COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank | BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	32.000	Comp Time Off	585.28	8.000	County Holiday	146.32	
	38.000	Regular Earnings	695.02	2.000	Sick Leave	36.58	
	8.000	Straight Comp Time Earned					1,463.20
Add Pay	1,463.20	Uniform Allowance-Annual NC					
						Gross Pay	1,463.20
Pre Ded	1,463.20	CHOICE SOUTH EE + 1	25.00	1,463.20	PERS Miscellaneous 2.7 @ 5	117.06	142.06
Tax	1,321.14	California Withholding-PIT	41.19	1,321.14	Federal Withholding	134.13	
	1,438.20	Medicare	20.85				196.17
Post Ded	1,463.20	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	357.41
						Net Pay	1,105.79
Benefit	1,463.20	CHOICE SOUTH EE + 1 - ER		1,463.20	CSAC LIFE		
	1,463.20	DELTA DENTAL EE+ 1		1,463.20	EBS ADMIN FEE		
	1,438.20	Medicare	20.85	1,463.20	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.20	RETIREE HEALTH	234.11	1,463.20	STATE DISABILITY INSURAN	14.63	
	1,463.20	STATE UNEMPLOYMENT IN	43.90	1,463.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,463.20	VSP VISION EE + 1					471.45
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	54.000	Regular Earnings	796.50				796.50
						Gross Pay	796.50
Tax	796.50	California Withholding-PIT	15.07	796.50	FICA-SS	49.38	
	796.50	Federal Withholding	71.18	796.50	Medicare	11.55	147.18
						Withholdings	147.18
						Net Pay	649.32
Benefit	796.50	FICA-SS	49.38	796.50	Medicare	11.55	
	796.50	STATE DISABILITY INSURAN	7.97	796.50	STATE UNEMPLOYMENT IN	23.90	92.80
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.4495**	**Check: REG**	
HR$	16.000	County Holiday	279.20	64.000	Regular Earnings	1,116.80	1,396.00
Add Pay	1,396.00	Cell Phone	11.54	1,396.00	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,407.54
Pre Ded	1,407.54	CHOICE NORTH EE FAMILY	50.00	1,396.00	PERS Miscellaneous 2 @ 62	87.25	137.25
Tax	1,270.29	California Withholding-PIT		1,270.29	Federal Withholding	35.88	
	1,357.54	Medicare	19.68				55.56
Post Ded	1,407.54	CSAC EIA Supplemental Life I	10.00	1,407.54	Other Wage Garnishment	0.02	
	1,407.54	Union Dues-Local 39 IUOE	18.97				28.99
						Withholdings	221.80
						Net Pay	1,185.74
Benefit	1,396.00	CHOICE NORTH EE+FAMILY		1,407.54	CSAC LIFE		
	1,407.54	DELTA DENTAL EE + FAMIL		1,407.54	EBS ADMIN FEE		
	1,357.54	Medicare	19.68	1,396.00	PERS Miscellaneous 2 @ 62	149.82	
	1,396.00	RETIREE HEALTH	223.36	1,407.54	STATE DISABILITY INSURAN	14.08	
	1,407.54	STATE UNEMPLOYMENT IN	42.23	1,407.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,407.54	VSP VISION EE + FAMILY					450.10
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	8.000	Comp Time Earned		16.000	County Holiday	252.78	
	56.000	Regular Earnings	884.73	8.000	Sick Leave	126.39	1,263.90
Add Pay	1,263.90	Uniform Allowance-Annual NC					
						Gross Pay	1,263.90
Pre Ded	1,263.90	AFLAC Premiums-Pre Tax		1,263.90	CHOICE NORTH EE FAMILY	50.00	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	1,263.90	Wage Garnishment-Pre Tax	25.50	176.61
Tax	1,087.29	California Withholding-PIT		1,087.29	Federal Withholding	17.58	
	1,188.40	Medicare	17.23				34.81
Post Ded	1,263.90	Union Dues-Local 39 IUOE	18.15				18.15
						Withholdings	229.57
						Net Pay	1,034.33
Benefit	1,263.90	CHOICE NORTH EE+FAMILY		1,263.90	CSAC LIFE		
	1,263.90	DELTA DENTAL EE + FAMIL		1,263.90	EBS ADMIN FEE		
	1,188.40	Medicare	17.23	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.90	RETIREE HEALTH	202.22	1,263.90	STATE DISABILITY INSURAN	12.64	
	1,263.90	STATE UNEMPLOYMENT IN	37.92	1,263.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.90	VSP VISION EE + FAMILY					406.58
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505**	**$/Hr: 25.8731**	**Check: REG**	
HR$	1.500	Comp Time Earned		16.000	County Holiday	413.96	
	56.000	Regular Earnings	1,448.86	8.000	Sick Leave	206.98	2,069.80

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505 $/Hr: 25.8731**		**Check: REG**	
Add Pay	2,314.56	Cash Back from INS	138.46	2,453.02	Cell Phone	11.54	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	394.76
						Gross Pay	2,464.56
Pre Ded	2,464.56	457-FTJFundchoice	23.08	2,314.56	PERS Miscellaneous 2.7 @ 5	185.16	208.24
Tax	2,256.32	California Withholding-PIT	52.16	2,256.32	Federal Withholding	202.80	
	2,464.56	Medicare	35.74				290.70
Post Ded	2,464.56	CSAC EIA Supplemental Life I	11.50	2,464.56	Union Dues-Local 39 IUOE	23.19	34.69
						Withholdings	533.63
						Net Pay	1,930.93
Benefit	2,464.56	CSAC LIFE		2,464.56	DELTA DENTAL EE ONLY		
	2,464.56	EBS ADMIN FEE		2,464.56	Medicare	35.74	
	2,314.56	PERS Miscellaneous 2.7 @ 5	248.40	2,314.56	RETIREE HEALTH	370.33	
	2,464.56	STATE DISABILITY INSURAN	24.65	2,464.56	STATE UNEMPLOYMENT IN	73.94	
	2,464.56	SURVIVORS BENEFIT-LEVEI	0.93	2,464.56	VSP VISION EE ONLY		753.99
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751 $/Hr: 16.2034**		**Check: REG**	
HR$	8.000	County Holiday	129.63	64.000	Regular Earnings	1,037.04	
	8.000	Straight Comp Time Earned		8.000	Vacation Leave	129.63	1,296.30
Add Pay	1,296.30	Cell Phone	11.54	1,296.30	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.84
Pre Ded	1,307.84	CHOICE NORTH EE ONLY	12.50	1,296.30	PERS Miscellaneous 2 @ 62	81.02	93.52
Tax	1,214.32	California Withholding-PIT	34.14	1,214.32	Federal Withholding	121.31	
	1,295.34	Medicare	18.78				174.23
						Withholdings	267.75
						Net Pay	1,040.09
Benefit	1,296.30	CHOICE NORTH EE ONLY - I		1,307.84	CSAC LIFE		
	1,307.84	DELTA DENTAL EE ONLY		1,307.84	EBS ADMIN FEE		
	1,295.34	Medicare	18.78	1,296.30	PERS Miscellaneous 2 @ 62	139.12	
	1,296.30	RETIREE HEALTH	207.41	1,307.84	STATE DISABILITY INSURAN	13.08	
	1,307.84	STATE UNEMPLOYMENT IN	39.24	1,307.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.84	VSP VISION EE ONLY					418.56

COUNTY OF MONO - ANIMAL CONTROL - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	9.500	Comp Time Earned		32.000	Comp Time Off	585.28	
	64.000	County Holiday	1,221.89	332.000	Regular Earnings	5,978.95	
	18.000	Sick Leave	369.95	16.000	Straight Comp Time Earned		
	8.000	Vacation Leave	129.63				8,285.70
Add Pay	2,314.56	Cash Back from INS	138.46	5,145.32	Cell Phone	34.62	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	
	5,419.40	Uniform Allowance-Annual NC					417.84
						Gross Pay	8,703.54
Pre Ded	2,464.56	457-FTJFundchoice	23.08	1,263.90	AFLAC Premiums-Pre Tax		
	2,671.44	CHOICE NORTH EE FAMILY	100.00	1,307.84	CHOICE NORTH EE ONLY	12.50	
	1,463.20	CHOICE SOUTH EE + 1	25.00	2,692.30	PERS Miscellaneous 2 @ 62	168.27	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	3,777.76	PERS Miscellaneous 2.7 @ 5	302.22	
	1,263.90	Wage Garnishment-Pre Tax	25.50				757.68
Tax	7,945.86	California Withholding-PIT	142.56	796.50	FICA-SS	49.38	
	7,945.86	Federal Withholding	582.88	8,540.54	Medicare	123.83	898.65
Post Ded	3,872.10	CSAC EIA Supplemental Life I	21.50	1,407.54	Other Wage Garnishment	0.02	
	6,599.20	Union Dues-Local 39 IUOE	79.49				101.01
						Withholdings	1,757.34
						Net Pay	6,946.20
Benefit	1,296.30	CHOICE NORTH EE ONLY - I		2,659.90	CHOICE NORTH EE+FAMILY		
	1,463.20	CHOICE SOUTH EE + 1 - ER		7,907.04	CSAC LIFE		
	2,671.44	DELTA DENTAL EE + FAMIL		3,772.40	DELTA DENTAL EE ONLY		
	1,463.20	DELTA DENTAL EE+ 1		7,907.04	EBS ADMIN FEE		
	796.50	FICA-SS	49.38	8,540.54	Medicare	123.83	
	2,692.30	PERS Miscellaneous 2 @ 62	288.94	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.76	PERS Miscellaneous 2.7 @ 5	405.43	7,733.96	RETIREE HEALTH	1,237.43	
	8,703.54	STATE DISABILITY INSURAN	87.05	8,703.54	STATE UNEMPLOYMENT IN	261.13	
	7,907.04	SURVIVORS BENEFIT-LEVEI	4.65	1,463.20	VSP VISION EE + 1		
	2,671.44	VSP VISION EE + FAMILY		3,772.40	VSP VISION EE ONLY		2,593.48

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**6,946.20**	**All Payments (6):**	**8,703.54**
Regular (6):	**8,703.54**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	16.000	County Holiday	847.38	64.000	Regular Earnings	3,389.52	4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				527.41
Tax	3,709.49	California Withholding-PIT	241.33	3,709.49	Federal Withholding	561.72	
	4,186.90	Medicare	60.71				863.76
Post Ded	4,236.90	CSAC EIA Supplemental Life I	11.50				11.50
						Withholdings	1,402.67
						Net Pay	2,834.23
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY		
	4,236.90	CSAC LIFE-DEPT HEAD		4,236.90	DELTA DENTAL EE + FAMIL		
	4,236.90	EBS ADMIN FEE		4,186.90	Medicare	60.71	
	4,236.90	PERS Catchup		4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	
	4,236.90	RETIREE HEALTH	677.90	4,236.90	STATE DISABILITY INSURAN	42.37	
	4,236.90	STATE UNEMPLOYMENT IN	127.11	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	
	4,236.90	VSP VISION EE + FAMILY					1,490.83
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	16.000	County Holiday	780.72	2.000	Merit Leave	97.59	
	1.000	Personal Holiday	48.80	55.500	Regular Earnings	2,708.13	
	5.500	Sick Leave	268.37				3,903.61
						Gross Pay	3,903.61
Pre Ded	3,903.61	457-AIG Valic	273.25	3,903.61	CHOICE NORTH EE FAMILY	50.00	
	3,903.61	PERS Miscellaneous 2.7 @ 5	312.29				635.54
Tax	3,268.07	California Withholding-PIT	81.77	3,268.07	Federal Withholding	286.82	
	3,853.61	Medicare	55.88				424.47
Post Ded	3,903.61	CSAC EIA Supplemental Life I	16.30				16.30
						Withholdings	1,076.31
						Net Pay	2,827.30
Benefit	3,903.61	AIG VALIC 401(A)	117.11	3,903.61	CHOICE NORTH EE+FAMILY		
	3,903.61	CSAC LIFE-DEPT HEAD		3,903.61	DELTA DENTAL EE + FAMIL		
	3,903.61	EBS ADMIN FEE		3,853.61	Medicare	55.88	
	3,903.61	PERS Catchup		3,903.61	PERS Miscellaneous 2.7 @ 5	418.94	
	3,903.61	RETIREE HEALTH	624.58	3,903.61	STATE DISABILITY INSURAN	39.04	
	3,903.61	STATE UNEMPLOYMENT IN	117.11	3,903.61	SURVIVORS BENEFIT-LEVEI	0.93	
	3,903.61	VSP VISION EE + FAMILY					1,373.59
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	16.000	County Holiday	517.60	60.000	Regular Earnings	1,941.06	
	2.000	Sick Leave	64.70	2.000	Vacation Leave	64.70	2,588.06
						Gross Pay	2,588.06
Pre Ded	2,588.06	PERS Miscellaneous 2.5 @ 5	207.04				207.04
Tax	2,381.02	California Withholding-PIT	131.74	2,381.02	Federal Withholding	336.34	
	2,588.06	Medicare	37.53				505.61
Post Ded	2,588.06	Union Dues-Local 39 IUOE	26.43				26.43
						Withholdings	739.08
						Net Pay	1,848.98
Benefit	2,588.06	CSAC LIFE		2,588.06	DELTA DENTAL EE ONLY		
	2,588.06	EBS ADMIN FEE		2,588.06	Medicare	37.53	
	2,588.06	PERS Catchup		2,588.06	PERS Miscellaneous 2.5 @ 5	277.75	
	2,588.06	RETIREE HEALTH	414.09	2,588.06	STATE DISABILITY INSURAN	25.88	
	2,588.06	STATE UNEMPLOYMENT IN	77.64	2,588.06	SURVIVORS BENEFIT-LEVEI	0.93	
	2,588.06	VSP VISION EE ONLY					833.82
Lierly, Rosemarie		**Emp#: 9310**		**Assn#: 100-ASR-570 $/Hr: 18.8800**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	16.000	County Holiday	529.28	40.000	Regular Earnings	1,323.20	
	20.000	Sick Leave	661.60	4.000	Vacation Leave	132.32	2,646.40
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	2,818.42
Pre Ded	2,818.42	457-FTJFundchoice	84.55	2,818.42	CHOICE NORTH EE + 1	25.00	
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				335.02
Tax	2,483.40	California Withholding-PIT	142.21	2,483.40	Federal Withholding	358.87	
	2,793.42	Medicare	40.50				541.58

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500-01**	**Hr: 33.0803**	**Check: REG**	
Post Ded	2,818.42	CSAC EIA Supplemental Life I	11.50	2,818.42	Union Dues-Local 39 IUOE	26.79	38.29
						Withholdings	914.89
						Net Pay	1,903.53
Benefit	2,818.42	CHOICE NORTH EE+1 - ER		2,818.42	CSAC LIFE		
	2,818.42	DELTA DENTAL EE+ 1		2,818.42	EBS ADMIN FEE		
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	2,793.42	Medicare	40.50	
	2,818.42	PERS Catchup		2,818.42	PERS Miscellaneous 2.7 @ 5	302.47	
	2,818.42	RETIREE HEALTH	450.95	2,818.42	STATE DISABILITY INSURAN	28.18	
	2,818.42	STATE UNEMPLOYMENT IN	84.55	2,818.42	SURVIVORS BENEFIT-LEVEI	0.93	
	2,818.42	VSP VISION EE + 1					992.13
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	16.000	County Holiday	414.46	16.000	Personal Holiday	414.46	
	40.000	Regular Earnings	1,036.16		Retro Pay	510.43	
	8.000	Vacation Leave	207.24				2,582.75
						Gross Pay	2,582.75
Pre Ded	2,582.75	457-AIG Valic	77.48	2,582.75	PERS Miscellaneous 2 @ 62	161.42	238.90
Tax	2,343.85	California Withholding-PIT	106.45	2,343.85	Federal Withholding	293.90	
	2,582.75	Medicare	37.45				437.80
Post Ded	2,582.75	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	699.90
						Net Pay	1,882.85
Benefit	2,582.75	AIG VALIC 401(A)	77.48	2,582.75	CSAC LIFE		
	2,582.75	DELTA DENTAL EE ONLY		2,582.75	EBS ADMIN FEE		
	2,582.75	Medicare	37.45	2,582.75	PERS Catchup		
	2,582.75	PERS Miscellaneous 2 @ 62	277.18	2,582.75	RETIREE HEALTH	413.24	
	2,582.75	STATE DISABILITY INSURAN	25.83	2,582.75	STATE UNEMPLOYMENT IN	77.48	
	2,582.75	SURVIVORS BENEFIT-LEVEI	0.93	2,582.75	VSP VISION EE ONLY		909.59
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	16.000	County Holiday	456.66	2.000	Personal Holiday	57.08	
	40.000	Regular Earnings	1,141.68	22.000	Vacation Leave	627.92	2,283.34
Add Pay	2,431.76	Cash Back from INS	42.31	2,283.34	Longevity Pay	148.42	190.73
						Gross Pay	2,474.07
Pre Ded	2,431.76	PERS Miscellaneous 2.7 @ 5	194.54				194.54
Tax	2,279.53	California Withholding-PIT	34.02	2,279.53	Federal Withholding	186.89	
	2,474.07	Medicare	35.87				256.78
Post Ded	2,474.07	CSAC EIA Supplemental Life I	5.05	2,474.07	Union Dues-Local 39 IUOE	24.89	29.94
						Withholdings	481.26
						Net Pay	1,992.81
Benefit	2,474.07	CSAC LIFE		2,474.07	DELTA DENTAL EE ONLY		
	2,474.07	EBS ADMIN FEE		2,474.07	FLEXIBLE SPENDING ACCO		
	2,474.07	FSA/DCA ADMIN FEE-ER PA		2,474.07	Medicare	35.87	
	2,431.76	PERS Catchup		2,431.76	PERS Miscellaneous 2.7 @ 5	260.98	
	2,431.76	RETIREE HEALTH	389.08	2,474.07	STATE DISABILITY INSURAN	24.74	
	2,474.07	STATE UNEMPLOYMENT IN	74.22	2,474.07	SURVIVORS BENEFIT-LEVEI	0.93	
	2,474.07	VSP VISION EE ONLY					785.82
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	16.000	County Holiday	424.56	60.000	Regular Earnings	1,592.16	
	4.000	Vacation Leave	106.14				2,122.86
						Gross Pay	2,122.86
Pre Ded	2,122.86	457-FTJFundchoice	63.69	2,122.86	CHOICE NORTH EE + 1	25.00	
	2,122.86	PERS Miscellaneous 2 @ 62	132.68				221.37
Tax	1,901.49	California Withholding-PIT	85.18	1,901.49	Federal Withholding	230.85	
	2,097.86	Medicare	30.42				346.45
						Withholdings	567.82
						Net Pay	1,555.04
Benefit	2,122.86	CHOICE NORTH EE+1 - ER		2,122.86	CSAC LIFE		
	2,122.86	DELTA DENTAL EE+ 1		2,122.86	EBS ADMIN FEE		
	2,122.86	FTJFUNDCHOICE 401(a)	63.69	2,097.86	Medicare	30.42	
	2,122.86	PERS Catchup		2,122.86	PERS Miscellaneous 2 @ 62	227.83	
	2,122.86	RETIREE HEALTH	339.66	2,122.86	STATE DISABILITY INSURAN	21.23	
	2,122.86	STATE UNEMPLOYMENT IN	63.69	2,122.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,122.86	VSP VISION EE + 1					747.45

COUNTY OF MONO - ASSESSOR - Assessor - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	16.000	County Holiday	323.58	58.000	Regular Earnings	1,173.02	
	4.000	Sick Leave	80.90	2.000	Vacation Leave	40.44	1,617.94
						Gross Pay	1,617.94
Pre Ded	1,617.94	457-FTJFundchoice	48.54	1,617.94	CHOICE NORTH EE + 1	25.00	
	1,617.94	PERS Miscellaneous 2 @ 62	101.12				174.66
Tax	1,443.28	California Withholding-PIT	33.67	1,443.28	Federal Withholding	130.10	
	1,592.94	Medicare	23.10				186.87
Post Ded	1,617.94	CSAC EIA Supplemental Life I	5.25				5.25
						Withholdings	366.78
						Net Pay	1,251.16
Benefit	1,617.94	CHOICE NORTH EE+1 - ER		1,617.94	CSAC LIFE		
	1,617.94	DELTA DENTAL EE+ 1		1,617.94	EBS ADMIN FEE		
	1,617.94	FTJFUNDCHOICE 401(a)	48.54	1,592.94	Medicare	23.10	
	1,617.94	PERS Catchup		1,617.94	PERS Miscellaneous 2 @ 62	173.64	
	1,617.94	RETIREE HEALTH	258.87	1,617.94	STATE DISABILITY INSURAN	16.18	
	1,617.94	STATE UNEMPLOYMENT IN	48.54	1,617.94	SURVIVORS BENEFIT-LEVEI	0.93	
	1,617.94	VSP VISION EE + 1					569.80

COUNTY OF MONO - ASSESSOR - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	128.000	County Holiday	4,294.24	2.000	Merit Leave	97.59	
	19.000	Personal Holiday	520.34	417.500	Regular Earnings	14,304.93	
		Retro Pay	510.43	31.500	Sick Leave	1,075.57	
	42.000	Vacation Leave	1,178.76				21,981.86
Add Pay	2,431.76	Cash Back from INS	42.31	4,929.74	Longevity Pay	320.44	362.75
						Gross Pay	22,344.61
Pre Ded	10,723.26	457-AIG Valic	489.19	6,559.22	457-FTJFundchoice	196.78	
	6,559.22	CHOICE NORTH EE + 1	75.00	8,140.51	CHOICE NORTH EE FAMILY	100.00	
	6,323.55	PERS Miscellaneous 2 @ 62	395.22	2,588.06	PERS Miscellaneous 2.5 @ 5	207.04	
	13,390.69	PERS Miscellaneous 2.7 @ 5	1,071.25				2,534.48
Tax	19,810.13	California Withholding-PIT	856.37	19,810.13	Federal Withholding	2,385.49	
	22,169.61	Medicare	321.46				3,563.32
Post Ded	15,050.94	CSAC EIA Supplemental Life I	49.60	10,463.30	Union Dues-Local 39 IUOE	101.31	150.91
						Withholdings	6,248.71
						Net Pay	16,095.90
Benefit	10,723.26	AIG VALIC 401(A)	321.70	6,559.22	CHOICE NORTH EE+1 - ER		
	8,140.51	CHOICE NORTH EE+FAMILY		14,204.10	CSAC LIFE		
	8,140.51	CSAC LIFE-DEPT HEAD		8,140.51	DELTA DENTAL EE + FAMIL		
	7,644.88	DELTA DENTAL EE ONLY		6,559.22	DELTA DENTAL EE+ 1		
	22,344.61	EBS ADMIN FEE		2,474.07	FLEXIBLE SPENDING ACCO		
	2,474.07	FSA/DCA ADMIN FEE-ER PA		6,559.22	FTJFUNDCHOICE 401(a)	196.78	
	22,169.61	Medicare	321.46	22,302.30	PERS Catchup		
	6,323.55	PERS Miscellaneous 2 @ 62	678.65	2,588.06	PERS Miscellaneous 2.5 @ 5	277.75	
	13,390.69	PERS Miscellaneous 2.7 @ 5	1,437.09	22,302.30	RETIREE HEALTH	3,568.37	
	22,344.61	STATE DISABILITY INSURAN	223.45	22,344.61	STATE UNEMPLOYMENT IN	670.34	
	22,344.61	SURVIVORS BENEFIT-LEVEI	7.44	6,559.22	VSP VISION EE + 1		
	8,140.51	VSP VISION EE + FAMILY		7,644.88	VSP VISION EE ONLY		7,703.03

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**16,095.90**	**All Payments (8):**	**22,344.61**
Regular (8):	**22,344.61**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682 $/Hr: 21.7788**		**Check: REG**	
HR$	4.500	Comp Time Off	98.01	16.000	County Holiday	348.46	
	57.000	Regular Earnings	1,241.40	2.500	Vacation Leave	54.45	1,742.32
						Gross Pay	1,742.32
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax	13.13	
	1,742.32	CHOICE NORTH EE ONLY	12.50	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	286.98
Tax	1,455.34	California Withholding-PIT	34.47	1,455.34	Federal Withholding	131.54	
	1,716.69	Medicare	24.89				190.90
Post Ded	1,742.32	AFLAC-After Tax	4.40	1,742.32	Union Dues-Local 39 IUOE	21.14	25.54
						Withholdings	503.42
						Net Pay	1,238.90
Benefit	1,742.32	CHOICE NORTH EE ONLY - I		1,742.32	CSAC LIFE		
	1,742.32	DELTA DENTAL EE ONLY		1,742.32	EBS ADMIN FEE		
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	1,716.69	Medicare	24.89	
	1,742.32	PERS Catchup		1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	
	1,742.32	RETIREE HEALTH	278.77	1,742.32	STATE DISABILITY INSURAN	17.42	
	1,742.32	STATE UNEMPLOYMENT IN	52.27	1,742.32	SURVIVORS BENEFIT-LEVEI	0.93	
	1,742.32	VSP VISION EE ONLY					578.69
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683 $/Hr: 27.8293**		**Check: REG**	
HR$	2.000	Comp Time Earned		16.000	County Holiday	445.26	
	44.000	Regular Earnings	1,224.48	1.000	Straight Comp Time Earned		
	20.000	Vacation Leave	556.58				2,226.32
Add Pay	2,371.03	Cell Phone	11.54	2,226.32	Longevity Pay	144.71	156.25
						Gross Pay	2,382.57
Pre Ded	2,382.57	CHOICE SOUTH EE + 1	25.00	2,371.03	PERS Miscellaneous 2.7 @ 5	189.68	214.68
Tax	2,167.89	California Withholding-PIT	24.29	2,167.89	Federal Withholding	154.80	
	2,357.57	Medicare	34.18				213.27
Post Ded	2,382.57	Union Dues-Local 39 IUOE	24.16				24.16
						Withholdings	452.11
						Net Pay	1,930.46
Benefit	2,371.03	CHOICE SOUTH EE + 1 - ER		2,382.57	CSAC LIFE		
	2,382.57	DELTA DENTAL EE+ 1		2,382.57	EBS ADMIN FEE		
	2,357.57	Medicare	34.18	2,371.03	PERS Catchup		
	2,371.03	PERS Miscellaneous 2.7 @ 5	254.46	2,371.03	RETIREE HEALTH	379.36	
	2,382.57	STATE DISABILITY INSURAN	23.83	2,382.57	STATE UNEMPLOYMENT IN	71.48	
	2,382.57	SURVIVORS BENEFIT-LEVEI	0.93	2,382.57	VSP VISION EE + 1		764.24
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	2.000	Comp Time Earned		4.500	Comp Time Off	98.01	
	32.000	County Holiday	793.72	101.000	Regular Earnings	2,465.88	
	1.000	Straight Comp Time Earned		22.500	Vacation Leave	611.03	3,968.64
Add Pay	2,371.03	Cell Phone	11.54	2,226.32	Longevity Pay	144.71	156.25
						Gross Pay	4,124.89
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax	13.13	
	1,742.32	CHOICE NORTH EE ONLY	12.50	2,382.57	CHOICE SOUTH EE + 1	25.00	
	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	2,371.03	PERS Miscellaneous 2.7 @ 5	189.68	501.66
Tax	3,623.23	California Withholding-PIT	58.76	3,623.23	Federal Withholding	286.34	
	4,074.26	Medicare	59.07				404.17
Post Ded	1,742.32	AFLAC-After Tax	4.40	4,124.89	Union Dues-Local 39 IUOE	45.30	49.70
						Withholdings	955.53
						Net Pay	3,169.36
Benefit	1,742.32	CHOICE NORTH EE ONLY - I		2,371.03	CHOICE SOUTH EE + 1 - ER		
	4,124.89	CSAC LIFE		1,742.32	DELTA DENTAL EE ONLY		
	2,382.57	DELTA DENTAL EE+ 1		4,124.89	EBS ADMIN FEE		
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	4,074.26	Medicare	59.07	
	4,113.35	PERS Catchup		1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	
	2,371.03	PERS Miscellaneous 2.7 @ 5	254.46	4,113.35	RETIREE HEALTH	658.13	
	4,124.89	STATE DISABILITY INSURAN	41.25	4,124.89	STATE UNEMPLOYMENT IN	123.75	
	4,124.89	SURVIVORS BENEFIT-LEVEI	1.86	2,382.57	VSP VISION EE + 1		
	1,742.32	VSP VISION EE ONLY					1,342.93

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,124.89**	**All Payments (2):**	**4,124.89**
Regular (2):	**4,124.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cf BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	16.000	County Holiday	229.14	64.000	Regular Earnings	916.56	1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY	50.00	1,145.70	DCA/FSA Admin Fee 125 Plar	0.75	
	1,145.70	Flexible Spending Account 12!	41.67	1,145.70	PERS Miscellaneous 2 @ 62	71.61	164.03
Tax	981.67	California Withholding-PIT	11.05	981.67	Federal Withholding	53.74	
	1,053.28	Medicare	15.27				80.06
Post Ded	1,145.70	Snowcreek Athletic Club	90.00				90.00
						Withholdings	334.09
						Net Pay	811.61
Benefit	1,145.70	CHOICE NORTH EE+FAMILY		1,145.70	CSAC LIFE		
	1,145.70	DELTA DENTAL EE + FAMIL'		1,145.70	EBS ADMIN FEE		
	1,053.28	Medicare	15.27	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT IN!	34.37	1,145.70	SURVIVORS BENEFIT-LEVEI	0.93	
	1,145.70	Snowcreek Athletic Club	25.00	1,145.70	VSP VISION EE + FAMILY		393.30
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	16.000	County Holiday	357.18	0.500	Personal Holiday	11.16	
	55.000	Regular Earnings	1,227.81	1.000	Sick Leave	22.32	
	7.500	Vacation Leave	167.43				1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY	50.00	
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				225.87
Tax	1,675.41	California Withholding-PIT	44.17	1,675.41	Federal Withholding	139.26	
	1,851.28	Medicare	26.84				210.27
Post Ded	1,901.28	Union Dues-Local 39 IUOE	21.41				21.41
						Withholdings	457.55
						Net Pay	1,443.73
Benefit	1,901.28	CHOICE NORTH EE+FAMILY		1,901.28	CSAC LIFE		
	1,901.28	DELTA DENTAL EE + FAMIL'		1,901.28	EBS ADMIN FEE		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,851.28	Medicare	26.84	
	1,901.28	PERS Catchup		1,901.28	PERS Miscellaneous 2 @ 62	204.05	
	1,901.28	RETIREE HEALTH	304.20	1,901.28	STATE DISABILITY INSURAN	19.01	
	1,901.28	STATE UNEMPLOYMENT IN!	57.04	1,901.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,901.28	VSP VISION EE + FAMILY					669.11
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	16.000	County Holiday	457.48	64.000	Regular Earnings	1,829.92	
	141.000	Stand By Pay	423.00				2,710.40
Add Pay	2,710.40	Cell Phone	16.15				16.15
						Gross Pay	2,726.55
Pre Ded	2,726.55	457-FTJFundchoice	81.80	2,726.55	CHOICE NORTH EE ONLY	12.50	
	2,287.40	PERS Miscellaneous 2 @ 62	142.96				237.26
Tax	2,489.29	California Withholding-PIT	116.50	2,489.29	Federal Withholding	291.62	
	2,714.05	Medicare	39.35				447.47
Post Ded	2,726.55	Snowcreek Athletic Club	19.00				19.00
						Withholdings	703.73
						Net Pay	2,022.82
Benefit	2,710.40	CHOICE NORTH EE ONLY - I		2,726.55	CSAC LIFE		
	2,726.55	DELTA DENTAL EE ONLY		2,726.55	EBS ADMIN FEE		
	2,287.40	FTJFUNDCHOICE 401(a)	68.62	2,714.05	Medicare	39.35	
	2,710.40	PERS Catchup		2,287.40	PERS Miscellaneous 2 @ 62	245.48	
	2,287.40	RETIREE HEALTH	365.98	2,726.55	STATE DISABILITY INSURAN	27.27	
	2,726.55	STATE UNEMPLOYMENT IN!	81.80	2,726.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,726.55	Snowcreek Athletic Club	12.50	2,726.55	VSP VISION EE ONLY		841.93
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	9.600	County Holiday	180.40	36.000	Regular Earnings	676.50	
	2.400	Vacation Leave	45.10				902.00
						Gross Pay	902.00
Pre Ded	902.00	CHOICE OOS EE ONLY	12.50	902.00	PERS Miscellaneous 2 @ 62	56.38	68.88
Tax	833.12	California Withholding-PIT	7.79	833.12	Federal Withholding	38.89	
	889.50	Medicare	12.90				59.58
						Withholdings	128.46
						Net Pay	773.54

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

HATHAWAY, BETTY JEAN Emp#: 6686 Assn#: 840-BHD-657 $/Hr: 18.7917 Check: REG

Benefit	902.00	CHOICE OOS EE ONLY - ER		902.00	CSAC LIFE		
	902.00	DELTA DENTAL EE+ 1		902.00	EBS ADMIN FEE		
	889.50	Medicare	12.90	902.00	PERS Miscellaneous 2 @ 62	96.80	
	902.00	STATE DISABILITY INSURAN	9.02	902.00	STATE UNEMPLOYMENT IN	27.06	
	902.00	SURVIVORS BENEFIT-LEVEI	0.93	902.00	VSP VISION EE + 1		146.71

JONES, JULIE A Emp#: 1236 Assn#: 840-BHD-669 $/Hr: 27.8957 Check: REG

HR$	16.000	County Holiday	446.34	53.500	Regular Earnings	1,492.45	
	10.500	Sick Leave	292.91				2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	457-FTJFundchoice	66.95	2,231.70	CHOICE NORTH EE ONLY	12.50	
	2,231.70	DCA/FSA Admin Fee 125 Plar	0.75	2,231.70	FSA-Catchup	27.76	
	2,231.70	Flexible Spending Account 12	31.25	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	317.75
Tax	1,913.95	California Withholding-PIT	67.12	1,913.95	Federal Withholding	199.32	
	2,159.44	Medicare	31.31				297.75
Post Ded	2,231.70	Additional PERS	127.42	2,231.70	Snowcreek Athletic Club	19.00	
	2,231.70	Union Dues-Local 39 IUOE	24.20				170.62
						Withholdings	786.12
						Net Pay	1,445.58
Benefit	2,231.70	CHOICE NORTH EE ONLY - I		2,231.70	CSAC LIFE		
	2,231.70	DELTA DENTAL EE ONLY		2,231.70	EBS ADMIN FEE		
	2,231.70	FSA Payback		2,231.70	FTJFUNDCHOICE 401(a)	66.95	
	2,159.44	Medicare	31.31	2,231.70	PERS Catchup		
	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,231.70	STATE DISABILITY INSURAN	22.32	2,231.70	STATE UNEMPLOYMENT IN	66.95	
	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	2,231.70	Snowcreek Athletic Club	12.50	
	2,231.70	VSP VISION EE ONLY					797.54

LINAWEAVER, ANN L Emp#: 3420 Assn#: 840-BHD-650 $/Hr: 42.3457 Check: REG

HR$	16.000	County Holiday	677.54	62.000	Regular Earnings	2,625.46	
	2.000	Sick Leave	84.69	77.000	Stand By Pay	231.00	3,618.69
Add Pay	3,838.89	Cell Phone	16.15	3,387.69	Longevity Pay	220.20	236.35
						Gross Pay	3,855.04
Pre Ded	3,855.04	457-AIG Valic	92.31	3,855.04	CHOICE NORTH EE FAMILY	50.00	
	3,607.89	PERS Miscellaneous 2.7 @ 5	288.63				430.94
Tax	3,424.10	California Withholding-PIT	123.22	3,424.10	Federal Withholding	343.23	
	3,805.04	Medicare	55.17				521.62
Post Ded	3,855.04	AFLAC-After Tax	17.25	3,855.04	Snowcreek Athletic Club	32.50	
	3,855.04	Union Dues-Local 39 IUOE	31.42				81.17
						Withholdings	1,033.73
						Net Pay	2,821.31
Benefit	3,838.89	CHOICE NORTH EE+FAMILY		3,855.04	CSAC LIFE		
	3,855.04	DELTA DENTAL EE + FAMIL		3,855.04	EBS ADMIN FEE		
	3,805.04	Medicare	55.17	3,607.89	PERS Miscellaneous 2.7 @ 5	387.20	
	3,607.89	RETIREE HEALTH	577.26	3,855.04	STATE DISABILITY INSURAN	38.55	
	3,855.04	STATE UNEMPLOYMENT IN	115.65	3,855.04	SURVIVORS BENEFIT-LEVEI	0.93	
	3,855.04	Snowcreek Athletic Club	12.50	3,855.04	VSP VISION EE + FAMILY		1,187.26

MARTIN, SHIRLEY K Emp#: 1525 Assn#: 840-BHD-490 $/Hr: 40.3048 Check: REG

HR$	16.000	County Holiday	644.88	9.000	Overtime Premium	579.49	
	64.000	Regular Earnings	2,579.52				3,803.89
Add Pay	4,013.48	Cell Phone	48.46	3,224.40	Longevity Pay	209.59	258.05
						Gross Pay	4,061.94
Pre Ded	4,061.94	457-MassMutual	23.08	4,061.94	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				347.80
Tax	3,714.14	California Withholding-PIT	111.21	3,714.14	Federal Withholding	340.35	
	4,011.94	Medicare	58.17				509.73
Post Ded	4,061.94	MassMutual Loan Payment	41.46	4,061.94	Snowcreek Athletic Club	32.50	
	4,061.94	Union Dues-Local 39 IUOE	30.40				104.36
						Withholdings	961.89
						Net Pay	3,100.05
Benefit	4,013.48	CHOICE NORTH EE+FAMILY		4,061.94	CSAC LIFE		
	4,061.94	DELTA DENTAL EE + FAMIL		4,061.94	EBS ADMIN FEE		
	4,011.94	Medicare	58.17	4,013.48	PERS Catchup		
	3,433.99	PERS Miscellaneous 2.7 @ 5	368.54	3,433.99	RETIREE HEALTH	549.44	
	4,061.94	STATE DISABILITY INSURAN	40.62	4,061.94	STATE UNEMPLOYMENT IN	121.86	
	4,061.94	SURVIVORS BENEFIT-LEVEI	0.93	4,061.94	Snowcreek Athletic Club	12.50	
	4,061.94	VSP VISION EE + FAMILY					1,152.06

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank — **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036**	**$/Hr: 54.9683**	**Check: REG**	
HR$	16.000	County Holiday	879.50	32.000	Regular Earnings	1,759.00	
	8.000	Sick Leave	439.75	24.000	Vacation Leave	1,319.25	4,397.50
Add Pay	4,397.50	Cell Phone	48.46				48.46
						Gross Pay	4,445.96
Pre Ded	4,445.96	CHOICE NORTH EE + 1	-75.00	4,445.96	CHOICE NORTH EE ONLY	50.00	
	4,397.50	PERS Miscellaneous 2.7 @ 5	351.80				326.80
Tax	4,119.16	California Withholding-PIT	288.06	4,119.16	Federal Withholding	697.43	
	4,470.96	Medicare	64.83				1,050.32
						Withholdings	1,377.12
						Net Pay	3,068.84
Benefit	4,397.50	CHOICE NORTH EE ONLY - I	1,630.91	4,397.50	CHOICE NORTH EE+1 - ER	-3,261.82	
	4,445.96	CSAC LIFE-DEPT HEAD		4,445.96	DELTA DENTAL EE ONLY		
	4,445.96	EBS ADMIN FEE		4,470.96	Medicare	64.83	
	4,397.50	PERS Catchup		4,397.50	PERS Miscellaneous 2.7 @ 5	471.94	
	4,397.50	RETIREE HEALTH	703.60	4,445.96	STATE DISABILITY INSURAN	44.46	
	4,445.96	STATE UNEMPLOYMENT IN	133.38	4,445.96	SURVIVORS BENEFIT-LEVEI	0.93	
	4,445.96	VSP VISION EE ONLY					-211.77
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	121.600	County Holiday	3,872.46	9.000	Overtime Premium	579.49	
	0.500	Personal Holiday	11.16	430.500	Regular Earnings	13,107.22	
	21.500	Sick Leave	839.67	218.000	Stand By Pay	654.00	
	33.900	Vacation Leave	1,531.78				20,595.78
Add Pay	1,785.90	Bilingual Pay	115.38	14,960.27	Cell Phone	129.22	
	6,612.09	Longevity Pay	429.79				674.39
						Gross Pay	21,270.17
Pre Ded	3,855.04	457-AIG Valic	92.31	6,859.53	457-FTJFundchoice	205.79	
	4,061.94	457-MassMutual	23.08	4,445.96	CHOICE NORTH EE + 1	-75.00	
	10,963.96	CHOICE NORTH EE FAMILY	200.00	9,404.21	CHOICE NORTH EE ONLY	75.00	
	902.00	CHOICE OOS EE ONLY	12.50	3,377.40	DCA/FSA Admin Fee 125 Plar	1.50	
	2,231.70	FSA-Catchup	27.76	3,377.40	Flexible Spending Account 12	72.92	
	6,236.38	PERS Miscellaneous 2 @ 62	389.78	13,671.08	PERS Miscellaneous 2.7 @ 5	1,093.69	2,119.33
Tax	19,150.84	California Withholding-PIT	769.12	19,150.84	Federal Withholding	2,103.84	
	20,955.49	Medicare	303.84				3,176.80
Post Ded	3,855.04	AFLAC-After Tax	17.25	2,231.70	Additional PERS	127.42	
	4,061.94	MassMutual Loan Payment	41.46	14,020.93	Snowcreek Athletic Club	193.00	
	12,049.96	Union Dues-Local 39 IUOE	107.43				486.56
						Withholdings	5,782.69
						Net Pay	15,487.48
Benefit	9,339.60	CHOICE NORTH EE ONLY - I	1,630.91	4,397.50	CHOICE NORTH EE+1 - ER	-3,261.82	
	10,899.35	CHOICE NORTH EE+FAMILY		902.00	CHOICE OOS EE ONLY - ER		
	16,824.21	CSAC LIFE		4,445.96	CSAC LIFE-DEPT HEAD		
	10,963.96	DELTA DENTAL EE + FAMIL		9,404.21	DELTA DENTAL EE ONLY		
	902.00	DELTA DENTAL EE+ 1		21,270.17	EBS ADMIN FEE		
	2,231.70	FSA Payback		6,420.38	FTJFUNDCHOICE 401(a)	192.61	
	20,955.49	Medicare	303.84	15,254.36	PERS Catchup		
	6,236.38	PERS Miscellaneous 2 @ 62	669.29	13,671.08	PERS Miscellaneous 2.7 @ 5	1,467.19	
	19,005.46	RETIREE HEALTH	3,040.86	21,270.17	STATE DISABILITY INSURAN	212.71	
	21,270.17	STATE UNEMPLOYMENT IN	638.11	21,270.17	SURVIVORS BENEFIT-LEVEI	7.44	
	14,020.93	Snowcreek Athletic Club	75.00	902.00	VSP VISION EE + 1		
	10,963.96	VSP VISION EE + FAMILY		9,404.21	VSP VISION EE ONLY		4,976.14

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**21,270.17**	**All Payments (8):**	**21,270.17**
Regular (8):	**21,270.17**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - (BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**		**Assn#: 840-MHS-556 $/Hr: 15.0000**		**Check: REG**	
HR$	6.000	Regular Earnings	135.00				135.00
						Gross Pay	135.00
Tax	135.00	California Withholding-PIT		135.00	FICA-SS	8.37	
	135.00	Federal Withholding		135.00	Medicare	1.96	10.33
						Withholdings	10.33
						Net Pay	124.67
Benefit	135.00	FICA-SS	8.37	135.00	Medicare	1.96	
	135.00	STATE DISABILITY INSURAN	1.35	135.00	STATE UNEMPLOYMENT IN!	4.05	15.73
FENN, AMANDA NELLIE		**Emp#: 6335**		**Assn#: 840-MHS-667 $/Hr: 30.7728**		**Check: REG**	
HR$	12.800	County Holiday	393.90	39.200	Regular Earnings	1,206.30	
	12.000	Vacation Leave	369.27				1,969.47
Add Pay	1,969.47	Out of Class-NO PERS	98.47				98.47
						Gross Pay	2,067.94
Pre Ded	2,067.94	457-FTJFundchoice	62.04	2,067.94	DCA/FSA Admin Fee 125 Plar	0.75	
	2,067.94	Dependent Care Account 125	104.17	2,067.94	Flexible Spending Account 12!	64.58	
	1,969.47	PERS Miscellaneous 2 @ 62	123.09				354.63
Tax	1,713.31	California Withholding-PIT	10.34	1,713.31	Federal Withholding	100.25	
	1,898.44	Medicare	27.53				138.12
Post Ded	2,067.94	Union Dues-Local 39 IUOE	25.65				25.65
						Withholdings	518.40
						Net Pay	1,549.54
Benefit	2,067.94	CSAC LIFE		2,067.94	DELTA DENTAL EE ONLY		
	2,067.94	EBS ADMIN FEE		1,969.47	FTJFUNDCHOICE 401(a)	59.08	
	1,898.44	Medicare	27.53	1,969.47	PERS Catchup		
	1,969.47	PERS Miscellaneous 2 @ 62	211.36	1,969.47	RETIREE HEALTH	315.12	
	2,067.94	STATE DISABILITY INSURAN	20.68	2,067.94	STATE UNEMPLOYMENT IN!	62.04	
	2,067.94	SURVIVORS BENEFIT-LEVEI	0.93	2,067.94	VSP VISION EE ONLY		696.74
FLORES, SOFIA C		**Emp#: 3661**		**Assn#: 840-MHS-657 $/Hr: 19.2611**		**Check: REG**	
HR$	16.000	County Holiday	308.18	58.500	Regular Earnings	1,126.78	
	5.500	Sick Leave	105.94	25.000	Stand By Pay	75.00	1,615.90
						Gross Pay	1,615.90
Pre Ded	1,615.90	CHOICE NORTH EE ONLY	12.50	1,540.90	PERS Miscellaneous 2 @ 62	96.31	108.81
Tax	1,507.09	California Withholding-PIT	53.46	1,507.09	Federal Withholding	156.45	
	1,603.40	Medicare	23.25				233.16
Post Ded	1,615.90	CSAC EIA Supplemental Life I	5.25	1,615.90	Snowcreek Athletic Club	19.00	24.25
						Withholdings	366.22
						Net Pay	1,249.68
Benefit	1,615.90	CHOICE NORTH EE ONLY - I		1,615.90	CSAC LIFE		
	1,615.90	DELTA DENTAL EE ONLY		1,615.90	EBS ADMIN FEE		
	1,603.40	Medicare	23.25	1,615.90	PERS Catchup		
	1,540.90	PERS Miscellaneous 2 @ 62	165.37	1,540.90	RETIREE HEALTH	246.54	
	1,615.90	STATE DISABILITY INSURAN	16.16	1,615.90	STATE UNEMPLOYMENT IN!	48.48	
	1,615.90	SURVIVORS BENEFIT-LEVEI	0.93	1,615.90	Snowcreek Athletic Club	12.50	
	1,615.90	VSP VISION EE ONLY					513.23
GALLOWAY, RACHEL S		**Emp#: 5291**		**Assn#: 840-MHS-653 $/Hr: 25.9038**		**Check: REG**	
HR$	16.000	County Holiday	414.46	33.000	Regular Earnings	854.82	
	7.000	Sick Leave	181.33	24.000	Vacation Leave	621.69	2,072.30
Add Pay	2,072.30	Cell Phone	16.15				16.15
						Gross Pay	2,088.45
Pre Ded	2,088.45	457-FTJFundchoice	62.65	2,088.45	CHOICE NORTH EE ONLY	12.50	
	2,072.30	PERS Miscellaneous 2 @ 62	129.52				204.67
Tax	1,883.78	California Withholding-PIT	83.62	1,883.78	Federal Withholding	226.95	
	2,075.95	Medicare	30.10				340.67
Post Ded	2,088.45	CSAC EIA Supplemental Life I	8.85				8.85
						Withholdings	554.19
						Net Pay	1,534.26
Benefit	2,072.30	CHOICE NORTH EE ONLY - I		2,088.45	CSAC LIFE		
	2,088.45	DELTA DENTAL EE ONLY		2,088.45	EBS ADMIN FEE		
	2,072.30	FTJFUNDCHOICE 401(a)	62.17	2,075.95	Medicare	30.10	
	2,072.30	PERS Catchup		2,072.30	PERS Miscellaneous 2 @ 62	222.40	
	2,072.30	RETIREE HEALTH	331.57	2,088.45	STATE DISABILITY INSURAN	20.88	
	2,088.45	STATE UNEMPLOYMENT IN!	62.65	2,088.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,088.45	VSP VISION EE ONLY					730.70

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655 $/Hr: 36.5361**		**Check: REG**	
HR$	12.800	County Holiday	467.66	8.000	Regular Earnings	292.29	
	54.000	Stand By Pay	162.00	43.200	Vacation Leave	1,578.37	2,500.32
Add Pay	2,500.32	Bilingual Pay	115.38	2,615.70	Cell Phone	11.54	126.92
						Gross Pay	2,627.24
Pre Ded	2,627.24	457-FTJFundchoice	78.82	2,627.24	CHOICE SOUTH EE + FAMIL	50.00	
	2,453.70	PERS Miscellaneous 2 @ 62	153.36				282.18
Tax	2,345.06	California Withholding-PIT	22.44	2,345.06	Federal Withholding	138.68	
	2,577.24	Medicare	37.37				198.49
Post Ded	2,627.24	Union Dues-Local 39 IUOE	28.52				28.52
						Withholdings	509.19
						Net Pay	2,118.05
Benefit	2,615.70	CHOICE SOUTH EE + FAMIL		2,627.24	CSAC LIFE		
	2,627.24	DELTA DENTAL EE + FAMIL		2,627.24	EBS ADMIN FEE		
	2,453.70	FTJFUNDCHOICE 401(a)	73.61	2,577.24	Medicare	37.37	
	2,615.70	PERS Catchup		2,453.70	PERS Miscellaneous 2 @ 62	263.33	
	2,453.70	RETIREE HEALTH	392.59	2,627.24	STATE DISABILITY INSURAN	26.27	
	2,627.24	STATE UNEMPLOYMENT IN	78.82	2,627.24	SURVIVORS BENEFIT-LEVEI	0.93	
	2,627.24	VSP VISION EE + FAMILY					872.92
HATHAWAY, DAVID NATH		**Emp#: 0214**		**Assn#: 840-MHS-556 $/Hr: 15.0000**		**Check: REG**	
HR$	21.000	Regular Earnings	315.00				315.00
						Gross Pay	315.00
Tax	315.00	California Withholding-PIT		315.00	FICA-SS	19.53	
	315.00	Federal Withholding		315.00	Medicare	4.57	24.10
						Withholdings	24.10
						Net Pay	290.90
Benefit	315.00	FICA-SS	19.53	315.00	Medicare	4.57	
	315.00	STATE DISABILITY INSURAN	3.15	315.00	STATE UNEMPLOYMENT IN	9.45	36.70
JIMENEZ, BERTHA A		**Emp#: 1816**		**Assn#: 840-MHS-665 $/Hr: 22.3365**		**Check: REG**	
HR$	16.000	County Holiday	357.38	52.000	Regular Earnings	1,161.49	
	1.000	Sick Leave	22.34	25.000	Stand By Pay	75.00	
	11.000	Vacation Leave	245.70				1,861.91
Add Pay	1,861.91	Bilingual Pay	115.38	1,977.29	Cell Phone	11.54	126.92
						Gross Pay	1,988.83
Pre Ded	1,988.83	AFLAC Premiums-Pre Tax	25.16	1,988.83	CHOICE NORTH EE FAMILY	50.00	
	1,902.29	PERS Miscellaneous 2.5 @ 5	152.18				227.34
Tax	1,761.49	California Withholding-PIT	54.67	1,761.49	Federal Withholding	168.28	
	1,913.67	Medicare	27.75				250.70
Post Ded	1,988.83	AFLAC-After Tax	7.35	1,988.83	Snowcreek Athletic Club	40.00	
	1,988.83	Union Dues-Local 39 IUOE	21.42				68.77
						Withholdings	546.81
						Net Pay	1,442.02
Benefit	1,977.29	CHOICE NORTH EE+FAMILY		1,988.83	CSAC LIFE		
	1,988.83	DELTA DENTAL EE + FAMIL		1,988.83	EBS ADMIN FEE		
	1,913.67	Medicare	27.75	1,977.29	PERS Catchup		
	1,902.29	PERS Miscellaneous 2.5 @ 5	204.15	1,902.29	RETIREE HEALTH	304.37	
	1,988.83	STATE DISABILITY INSURAN	19.89	1,988.83	STATE UNEMPLOYMENT IN	59.66	
	1,988.83	SURVIVORS BENEFIT-LEVEI	0.93	1,988.83	Snowcreek Athletic Club	12.50	
	1,988.83	VSP VISION EE + FAMILY					629.25
MONTANEZ, SALVADOR .		**Emp#: 5251**		**Assn#: 840-MHS-666 $/Hr: 23.4673**		**Check: REG**	
HR$	16.000	County Holiday	375.48	14.000	Personal Holiday	328.54	
	50.000	Regular Earnings	1,173.37	264.000	Stand By Pay	792.00	
	4.000	Straight Comp Time Earned					2,669.39
Add Pay	2,669.39	Cell Phone	11.54				11.54
						Gross Pay	2,680.93
Pre Ded	2,680.93	CHOICE NORTH EE FAMILY	50.00	1,877.39	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	2,513.59	California Withholding-PIT	29.85	2,513.59	Federal Withholding	158.90	
	2,630.93	Medicare	38.15				226.90
Post Ded	2,680.93	CSAC EIA Supplemental Life I	7.50	2,680.93	Union Dues-Local 39 IUOE	21.98	29.48
						Withholdings	423.72
						Net Pay	2,257.21

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, SALVADOR J		**Emp#: 5251**		**Assn#: 840-MHS-666**	**$/Hr: 23.4673**	**Check: REG**	
Benefit	2,669.39	CHOICE NORTH EE+FAMILY		2,680.93	CSAC LIFE		
	2,680.93	DELTA DENTAL EE + FAMIL\		2,680.93	EBS ADMIN FEE		
	2,630.93	Medicare	38.15	1,877.39	PERS Miscellaneous 2 @ 62	201.48	
	1,877.39	RETIREE HEALTH	300.38	2,680.93	STATE DISABILITY INSURAN	26.81	
	2,680.93	STATE UNEMPLOYMENT IN\	80.43	2,680.93	SURVIVORS BENEFIT-LEVEI	0.93	
	2,680.93	VSP VISION EE + FAMILY					648.18
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653**	**$/Hr: 26.5514**	**Check: REG**	
HR$	16.000	County Holiday	424.82	55.000	Leave Without Pay		
	9.000	Vacation Leave	238.96				663.78
Add Pay	663.78	Cell Phone	16.15				16.15
						Gross Pay	679.93
Pre Ded	679.93	CHOICE NORTH EE + 1	25.00	663.78	PERS Miscellaneous 2 @ 62	41.49	66.49
Tax	613.44	California Withholding-PIT		613.44	Federal Withholding	1.34	
	654.93	Medicare	9.50				10.84
						Withholdings	77.33
						Net Pay	602.60
Benefit	663.78	CHOICE NORTH EE+1 - ER		679.93	CSAC LIFE		
	679.93	DELTA DENTAL EE+ 1		679.93	EBS ADMIN FEE		
	654.93	Medicare	9.50	663.78	PERS Catchup		
	663.78	PERS Miscellaneous 2 @ 62	71.24	663.78	RETIREE HEALTH	106.20	
	679.93	STATE DISABILITY INSURAN	6.80	679.93	STATE UNEMPLOYMENT IN\	20.40	
	679.93	SURVIVORS BENEFIT-LEVEI	0.93	679.93	VSP VISION EE + 1		215.07
VILLALPANDO GARCIA, A		**Emp#: 2377**		**Assn#: 840-MHS-657**	**$/Hr: 19.7308**	**Check: REG**	
HR$	36.000	Comp Time Off	710.32	16.000	County Holiday	315.70	
	28.000	Regular Earnings	552.47				1,578.49
Add Pay	1,578.49	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.87
Pre Ded	1,693.87	DCA/FSA Admin Fee 125 Plar	0.75	1,693.87	FSA-Catchup	36.80	
	1,693.87	Flexible Spending Account 12\	110.42	1,693.87	PERS Miscellaneous 2 @ 62	105.87	253.84
Tax	1,440.03	California Withholding-PIT	21.14	1,440.03	Federal Withholding	104.84	
	1,545.90	Medicare	22.42				148.40
Post Ded	1,693.87	Snowcreek Athletic Club		1,693.87	Union Dues-Local 39 IUOE	20.12	20.12
						Withholdings	422.36
						Net Pay	1,271.51
Benefit	1,693.87	CSAC LIFE		1,693.87	DELTA DENTAL EE ONLY		
	1,693.87	EBS ADMIN FEE		1,693.87	FSA Payback		
	1,545.90	Medicare	22.42	1,693.87	PERS Catchup		
	1,693.87	PERS Miscellaneous 2 @ 62	181.79	1,693.87	RETIREE HEALTH	271.02	
	1,693.87	STATE DISABILITY INSURAN	16.94	1,693.87	STATE UNEMPLOYMENT IN\	50.82	
	1,693.87	SURVIVORS BENEFIT-LEVEI	0.93	1,693.87	Snowcreek Athletic Club		
	1,693.87	VSP VISION EE ONLY					543.92

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	36.000	Comp Time Off	710.32	121.600	County Holiday	3,057.58	
	55.000	Leave Without Pay		14.000	Personal Holiday	328.54	
	295.700	Regular Earnings	6,817.52	13.500	Sick Leave	309.61	
	368.000	Stand By Pay	1,104.00	4.000	Straight Comp Time Earned		
	99.200	Vacation Leave	3,053.99				15,381.56
Add Pay	5,940.72	Bilingual Pay	346.14	9,998.46	Cell Phone	66.92	
	1,969.47	Out of Class-NO PERS	98.47				511.53
						Gross Pay	15,893.09
Pre Ded	6,783.63	457-FTJFundchoice	203.51	1,988.83	AFLAC Premiums-Pre Tax	25.16	
	679.93	CHOICE NORTH EE + 1	25.00	4,669.76	CHOICE NORTH EE FAMILY	100.00	
	3,704.35	CHOICE NORTH EE ONLY	25.00	2,627.24	CHOICE SOUTH EE + FAMIL	50.00	
	3,761.81	DCA/FSA Admin Fee 125 Plar	1.50	2,067.94	Dependent Care Account 125	104.17	
	1,693.87	FSA-Catchup	36.80	3,761.81	Flexible Spending Account 12!	175.00	
	12,271.41	PERS Miscellaneous 2 @ 62	766.98	1,902.29	PERS Miscellaneous 2.5 @ 5!	152.18	1,665.30
Tax	14,227.79	California Withholding-PIT	275.52	450.00	FICA-SS	27.90	
	14,227.79	Federal Withholding	1,055.69	15,350.46	Medicare	222.60	1,581.71
Post Ded	1,988.83	AFLAC-After Tax	7.35	6,385.28	CSAC EIA Supplemental Life I	21.60	
	5,298.60	Snowcreek Athletic Club	59.00	11,058.81	Union Dues-Local 39 IUOE	117.69	205.64
						Withholdings	3,452.65
						Net Pay	12,440.44
Benefit	3,688.20	CHOICE NORTH EE ONLY - I		663.78	CHOICE NORTH EE+1 - ER		
	4,646.68	CHOICE NORTH EE+FAMILY		2,615.70	CHOICE SOUTH EE + FAMIL		
	15,443.09	CSAC LIFE		7,297.00	DELTA DENTAL EE + FAMIL'		
	7,466.16	DELTA DENTAL EE ONLY		679.93	DELTA DENTAL EE+ 1		
	15,443.09	EBS ADMIN FEE		450.00	FICA-SS	27.90	
	1,693.87	FSA Payback		6,495.47	FTJFUNDCHOICE 401(a)	194.86	
	15,350.46	Medicare	222.60	12,608.31	PERS Catchup		
	12,271.41	PERS Miscellaneous 2 @ 62	1,316.97	1,902.29	PERS Miscellaneous 2.5 @ 5!	204.15	
	14,173.70	RETIREE HEALTH	2,267.79	15,893.09	STATE DISABILITY INSURAN	158.93	
	15,893.09	STATE UNEMPLOYMENT IN!	476.80	15,443.09	SURVIVORS BENEFIT-LEVEI	7.44	
	5,298.60	Snowcreek Athletic Club	25.00	679.93	VSP VISION EE + 1		
	7,297.00	VSP VISION EE + FAMILY		7,466.16	VSP VISION EE ONLY		4,902.44

Active Employees:	**20**	**Employees Paid:**	**10**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**15,893.09**	**All Payments (10):**	**15,893.09**
Regular (10):	**15,893.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	2.000	Comp Time Earned		40.500	Comp Time Off	808.33	
	275.200	County Holiday	7,723.76	55.000	Leave Without Pay		
	9.000	Overtime Premium	579.49	14.500	Personal Holiday	339.70	
	827.200	Regular Earnings	22,390.62	35.000	Sick Leave	1,149.28	
	586.000	Stand By Pay	1,758.00	5.000	Straight Comp Time Earned		
	155.600	Vacation Leave	5,196.80				39,945.98
Add Pay	7,726.62	Bilingual Pay	461.52	27,329.76	Cell Phone	207.68	
	8,838.41	Longevity Pay	574.50	1,969.47	Out of Class-NO PERS	98.47	1,342.17
						Gross Pay	41,288.15
Pre Ded	3,855.04	457-AIG Valic	92.31	15,385.48	457-FTJFundchoice	531.26	
	4,061.94	457-MassMutual	23.08	3,731.15	AFLAC Premiums-Pre Tax	38.29	
	5,125.89	CHOICE NORTH EE + 1	-50.00	15,633.72	CHOICE NORTH EE FAMILY	300.00	
	14,850.88	CHOICE NORTH EE ONLY	112.50	902.00	CHOICE OOS EE ONLY	12.50	
	2,382.57	CHOICE SOUTH EE + 1	25.00	2,627.24	CHOICE SOUTH EE + FAMIL	50.00	
	7,139.21	DCA/FSA Admin Fee 125 Plar	3.00	2,067.94	Dependent Care Account 125	104.17	
	3,925.57	FSA-Catchup	64.56	7,139.21	Flexible Spending Account 12	247.92	
	18,507.79	PERS Miscellaneous 2 @ 62	1,156.76	3,644.61	PERS Miscellaneous 2.5 @ 5	291.57	
	16,042.11	PERS Miscellaneous 2.7 @ 5	1,283.37				4,286.29
Tax	37,001.86	California Withholding-PIT	1,103.40	450.00	FICA-SS	27.90	
	37,001.86	Federal Withholding	3,445.87	40,380.21	Medicare	585.51	5,162.68
Post Ded	7,586.19	AFLAC-After Tax	29.00	2,231.70	Additional PERS	127.42	
	6,385.28	CSAC EIA Supplemental Life I	21.60	4,061.94	MassMutual Loan Payment	41.46	
	19,319.53	Snowcreek Athletic Club	252.00	27,233.66	Union Dues-Local 39 IUOE	270.42	741.90
						Withholdings	10,190.87
						Net Pay	31,097.28
Benefit	14,770.12	CHOICE NORTH EE ONLY - I	1,630.91	5,061.28	CHOICE NORTH EE+1 - ER	-3,261.82	
	15,546.03	CHOICE NORTH EE+FAMILY		902.00	CHOICE OOS EE ONLY - ER		
	2,371.03	CHOICE SOUTH EE + 1 - ER		2,615.70	CHOICE SOUTH EE + FAMIL		
	36,392.19	CSAC LIFE		4,445.96	CSAC LIFE-DEPT HEAD		
	18,260.96	DELTA DENTAL EE + FAMIL		18,612.69	DELTA DENTAL EE ONLY		
	3,964.50	DELTA DENTAL EE+ 1		40,838.15	EBS ADMIN FEE		
	450.00	FICA-SS	27.90	3,925.57	FSA Payback		
	14,658.17	FTJFUNDCHOICE 401(a)	404.89	40,380.21	Medicare	585.51	
	31,976.02	PERS Catchup		18,507.79	PERS Miscellaneous 2 @ 62	1,986.26	
	3,644.61	PERS Miscellaneous 2.5 @ 5	391.14	16,042.11	PERS Miscellaneous 2.7 @ 5	1,721.65	
	37,292.51	RETIREE HEALTH	5,966.78	41,288.15	STATE DISABILITY INSURAN	412.89	
	41,288.15	STATE UNEMPLOYMENT IN	1,238.66	40,838.15	SURVIVORS BENEFIT-LEVEI	16.74	
	19,319.53	Snowcreek Athletic Club	100.00	3,964.50	VSP VISION EE + 1		
	18,260.96	VSP VISION EE + FAMILY		18,612.69	VSP VISION EE ONLY		11,221.51

Active Employees:	**20**	**Employees Paid:**	**20**	**Active Unpaid:**	**0**
Full-time Paid:	**16**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**31,097.28**	**All Payments (20):**	**41,288.15**
Regular (20):	**41,288.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1	25.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	143.53
Tax	2,129.13	California Withholding-PIT	46.56	2,129.13	Federal Withholding	187.53	
	2,247.66	Medicare	32.59				266.68
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	429.21
						Net Pay	1,843.45
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE+ 1		2,272.66	EBS ADMIN FEE		
	2,247.66	Medicare	32.59	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club	12.50	
	2,272.66	VSP VISION EE + 1					621.17
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-001 $/Hr: 25.7423**		**Check: REG**	
HR$	16.000	County Holiday	411.88	64.000	Regular Earnings	1,647.52	2,059.40
Add Pay	2,059.40	Car Allowance	364.62	2,424.02	Cell Phone	11.54	376.16
						Gross Pay	2,435.56
Tax	2,435.56	California Withholding-PIT	36.06	2,435.56	FICA-SS	151.00	
	2,435.56	Federal Withholding	186.92	2,435.56	Medicare	35.32	409.30
						Withholdings	409.30
						Net Pay	2,026.26
Benefit	2,435.56	FICA-SS	151.00	2,435.56	Medicare	35.32	
	2,059.40	RETIREE HEALTH	329.50	2,435.56	STATE UNEMPLOYMENT IN	73.07	588.89
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY	50.00	118.18
Tax	2,154.48	California Withholding-PIT	14.05	2,154.48	FICA-SS	133.58	
	2,154.48	Federal Withholding	115.81	2,222.66	Medicare	32.23	295.67
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	432.85
						Net Pay	1,839.81
Benefit	2,261.12	CHOICE NORTH EE+FAMILY		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE + FAMIL	525.00	2,272.66	EBS ADMIN FEE		
	2,154.48	FICA-SS	133.58	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,222.66	Medicare	32.23	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club	12.50	2,272.66	VSP VISION EE + FAMILY	167.85	1,322.41
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE FAMILY	50.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	168.53
Tax	2,104.13	California Withholding-PIT	103.41	2,104.13	Federal Withholding	275.43	
	2,222.66	Medicare	32.23				411.07
						Withholdings	579.60
						Net Pay	1,693.06
Benefit	2,261.12	CHOICE NORTH EE+FAMILY		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE ONLY		2,272.66	EBS ADMIN FEE		
	2,222.66	Medicare	32.23	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	VSP VISION EE ONLY		608.31
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	**Chk#: 14742**
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	**Chk#: 14742**
Tax	1,908.04	California Withholding-PIT	66.60	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	198.02	1,908.04	Medicare	27.67	410.59
						Withholdings	410.59
						Net Pay	1,497.45
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	80.000	County Holiday	1,929.08	320.000	Regular Earnings	7,716.32	9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1	25.00	
	4,545.32	CHOICE NORTH EE FAMILY	100.00	3,793.00	PERS Miscellaneous 2 @ 62	237.06	430.24
Tax	10,731.34	California Withholding-PIT	266.68	6,498.08	FICA-SS	402.88	
	10,731.34	Federal Withholding	963.71	11,036.58	Medicare	160.04	1,793.31
Post Ded	4,545.32	Snowcreek Athletic Club	38.00				38.00
						Withholdings	2,261.55
						Net Pay	8,900.03
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		4,522.24	CHOICE NORTH EE+FAMILY		
	6,817.98	CSAC LIFE-DEPT HEAD		2,272.66	DELTA DENTAL EE + FAMIL	525.00	
	2,272.66	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	6,817.98	EBS ADMIN FEE		6,498.08	FICA-SS	402.88	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,036.58	Medicare	160.04	
	3,793.00	PERS Miscellaneous 2 @ 62	407.06	7,748.90	RETIREE HEALTH	1,239.82	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN	277.61	
	4,545.32	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1		2,272.66	VSP VISION EE + FAMILY	167.85	
	2,272.66	VSP VISION EE ONLY					3,305.83

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,908.04**	**Deposit Only Net (4):**	**9,253.54**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 27.8957**		**Check: REG**	
HR$	16.000	County Holiday	446.34	63.000	Regular Earnings	1,757.44	
	1.000	Sick Leave	27.90				2,231.68
Add Pay	2,231.68	Cell Phone	39.23				39.23
						Gross Pay	2,270.91
Pre Ded	2,270.91	457-FTJFundchoice	68.13	2,270.91	CHOICE NORTH EE ONLY	12.50	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				220.11
Tax	2,050.80	California Withholding-PIT	98.32	2,050.80	Federal Withholding	263.70	
	2,258.41	Medicare	32.75				394.77
						Withholdings	614.88
						Net Pay	1,656.03
Benefit	2,231.68	CHOICE NORTH EE ONLY - I		2,270.91	CSAC LIFE		
	2,270.91	DELTA DENTAL EE ONLY		2,270.91	EBS ADMIN FEE		
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,258.41	Medicare	32.75	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,270.91	STATE DISABILITY INSURAN	22.71	2,270.91	STATE UNEMPLOYMENT INS	68.13	
	2,270.91	SURVIVORS BENEFIT-LEVEI	0.93	2,270.91	VSP VISION EE ONLY		788.04
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	16.000	County Holiday	456.40	40.000	Regular Earnings	1,141.00	
	10.000	Sick Leave	285.25	14.000	Vacation Leave	399.35	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY	12.50	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	FSA-Catchup	36.80	2,430.33	Flexible Spending Account 12!	110.42	
	2,430.33	PERS Miscellaneous 2.7 @ 5!	194.43				354.90
Tax	2,075.43	California Withholding-PIT	81.33	2,075.43	Federal Withholding	234.84	
	2,269.86	Medicare	32.91				349.08
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	728.15
						Net Pay	1,702.18
Benefit	2,430.33	CHOICE NORTH EE ONLY - I		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,269.86	Medicare	32.91	2,430.33	PERS Miscellaneous 2.7 @ 5!	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,430.33	STATE DISABILITY INSURAN	24.30	
	2,430.33	STATE UNEMPLOYMENT INS	72.91	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.33	VSP VISION EE ONLY					780.72
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	16.000	County Holiday	777.90	42.000	Regular Earnings	2,042.00	
	22.000	Vacation Leave	1,069.61				3,889.51
Add Pay	3,889.51	Cash Back from INS	138.46	4,027.97	Cell Phone	48.46	186.92
						Gross Pay	4,076.43
Pre Ded	3,889.51	PERS Miscellaneous 2.7 @ 5!	311.16				311.16
Tax	3,765.27	California Withholding-PIT	175.71	3,765.27	Federal Withholding	493.28	
	4,076.43	Medicare	59.11				728.10
						Withholdings	1,039.26
						Net Pay	3,037.17
Benefit	4,076.43	CSAC LIFE-DEPT HEAD		4,076.43	DELTA DENTAL EE ONLY		
	4,076.43	EBS ADMIN FEE		4,076.43	Medicare	59.11	
	3,889.51	PERS Miscellaneous 2.7 @ 5!	417.42	3,889.51	RETIREE HEALTH	622.32	
	4,076.43	STATE DISABILITY INSURAN	40.76	4,076.43	STATE UNEMPLOYMENT INS	122.29	
	4,076.43	SURVIVORS BENEFIT-LEVEI	0.93	4,076.43	VSP VISION EE ONLY		1,262.83
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	16.000	County Holiday	653.06	5.500	Personal Holiday	224.49	
	1.000	Regular Default Hours		58.500	Regular Earnings	2,387.72	3,265.27
Add Pay	3,265.27	Cell Phone	48.46				48.46
						Gross Pay	3,313.73
Pre Ded	3,313.73	457-FTJFundchoice	99.41	3,313.73	CHOICE NORTH EE FAMILY	50.00	
	3,265.27	PERS Miscellaneous 2.7 @ 5!	261.22				410.63
Tax	2,903.10	California Withholding-PIT	88.83	2,903.10	Federal Withholding	280.41	
	3,263.73	Medicare	47.32				416.56
Post Ded	3,313.73	CSAC EIA Supplemental Life I	8.15				8.15
						Withholdings	835.34
						Net Pay	2,478.39

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
Benefit	3,265.27	CHOICE NORTH EE+FAMILY		3,313.73	CSAC LIFE-DEPT HEAD		
	3,313.73	DELTA DENTAL EE + FAMIL\		3,313.73	EBS ADMIN FEE		
	3,265.27	FTJFUNDCHOICE 401(a)	97.96	3,263.73	Medicare	47.32	
	3,265.27	PERS Miscellaneous 2.7 @ 5\$	350.43	3,265.27	RETIREE HEALTH	522.44	
	3,313.73	STATE DISABILITY INSURAN	33.14	3,313.73	STATE UNEMPLOYMENT IN\$	99.41	
	3,313.73	SURVIVORS BENEFIT-LEVEI	0.93	3,313.73	VSP VISION EE + FAMILY		1,151.63
STRAIN, ASHLEY		**Emp#: 3341**		**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	4.000	Comp Time Earned		16.000	County Holiday	308.18	
	7.000	Personal Holiday	134.83	56.000	Regular Earnings	1,078.63	
	1.000	Vacation Leave	19.26				1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	CHOICE NORTH EE FAMILY	50.00	1,540.90	PERS Miscellaneous 2 @ 62	96.31	146.31
Tax	1,394.59	California Withholding-PIT	20.14	1,394.59	Federal Withholding	99.39	
	1,490.90	Medicare	21.62				141.15
						Withholdings	287.46
						Net Pay	1,253.44
Benefit	1,540.90	CHOICE NORTH EE+FAMILY		1,540.90	CSAC LIFE		
	1,540.90	DELTA DENTAL EE + FAMIL\		1,540.90	EBS ADMIN FEE		
	1,490.90	Medicare	21.62	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	STATE DISABILITY INSURAN	15.41	1,540.90	STATE UNEMPLOYMENT IN\$	46.23	
	1,540.90	SURVIVORS BENEFIT-LEVEI	0.93	1,540.90	VSP VISION EE + FAMILY		249.56
VANDEBRAKE, DEBRA A		**Emp#: 7020**		**Assn#: 180-CRC-503 $/Hr: 25.8423**		**Check: REG**	
HR$	16.000	County Holiday	413.48	5.700	Sick Leave	147.30	
	296.270	Sick Leave Payout - 100	7,751.66	58.300	Vacation Leave	1,506.59	
	1.000	Vacation Payout - Term	184.77				10,003.80
Add Pay	10,138.18	Bilingual Pay	57.69	10,195.87	Cash Back from INS	138.46	
	2,067.37	Longevity Pay	134.38				330.53
						Gross Pay	10,334.33
Pre Ded	10,334.33	457-FTJFundchoice	92.31	2,259.44	PERS Miscellaneous 2.7 @ 5\$	180.76	273.07
Tax	10,061.26	California Withholding-PIT	788.92	10,061.26	Federal Withholding	1,868.82	
	10,334.33	Medicare	149.85				2,807.59
Post Ded	10,334.33	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	3,103.83
						Net Pay	7,230.50
Benefit	10,334.33	CSAC LIFE		10,334.33	DELTA DENTAL EE ONLY		
	10,334.33	EBS ADMIN FEE		10,334.33	Medicare	149.85	
	2,259.44	PERS Miscellaneous 2.7 @ 5\$	242.48	2,259.44	RETIREE HEALTH	361.51	
	10,334.33	STATE DISABILITY INSURAN	103.34	10,334.33	STATE UNEMPLOYMENT IN\$	310.03	
	10,334.33	SURVIVORS BENEFIT-LEVEI	0.93	10,334.33	VSP VISION EE ONLY		1,168.14

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	4.000	Comp Time Earned		96.000	County Holiday	3,055.36	
	12.500	Personal Holiday	359.32	1.000	Regular Default Hours		
	259.500	Regular Earnings	8,406.79	16.700	Sick Leave	460.45	
	296.270	Sick Leave Payout - 100	7,751.66	95.300	Vacation Leave	2,994.81	
	1.000	Vacation Payout - Term	184.77				23,213.16
Add Pay	10,138.18	Bilingual Pay	57.69	14,085.38	Cash Back from INS	276.92	
	9,524.92	Cell Phone	136.15	4,349.37	Longevity Pay	282.71	753.47
						Gross Pay	23,966.63
Pre Ded	15,918.97	457-FTJFundchoice	259.85	4,854.63	CHOICE NORTH EE FAMILY	100.00	
	4,701.24	CHOICE NORTH EE ONLY	25.00	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	FSA-Catchup	36.80	2,430.33	Flexible Spending Account 12!	110.42	
	3,772.58	PERS Miscellaneous 2 @ 62	235.79	11,844.55	PERS Miscellaneous 2.7 @ 5!	947.57	1,716.18
Tax	22,250.45	California Withholding-PIT	1,253.25	22,250.45	Federal Withholding	3,240.44	
	23,693.66	Medicare	343.56				4,837.25
Post Ded	3,313.73	CSAC EIA Supplemental Life I	8.15	12,764.66	Union Dues-Local 39 IUOE	47.34	55.49
						Withholdings	6,608.92
						Net Pay	17,357.71
Benefit	4,662.01	CHOICE NORTH EE ONLY - I		4,806.17	CHOICE NORTH EE+FAMILY		
	16,576.47	CSAC LIFE		7,390.16	CSAC LIFE-DEPT HEAD		
	4,854.63	DELTA DENTAL EE + FAMIL\		19,112.00	DELTA DENTAL EE ONLY		
	23,966.63	EBS ADMIN FEE		5,496.95	FTJFUNDCHOICE 401(a)	164.91	
	23,693.66	Medicare	343.56	3,772.58	PERS Miscellaneous 2 @ 62	404.87	
	11,844.55	PERS Miscellaneous 2.7 @ 5!	1,271.15	14,076.23	RETIREE HEALTH	2,252.19	
	23,966.63	STATE DISABILITY INSURAN	239.66	23,966.63	STATE UNEMPLOYMENT IN!	719.00	
	23,966.63	SURVIVORS BENEFIT-LEVEI	5.58	4,854.63	VSP VISION EE + FAMILY		
	19,112.00	VSP VISION EE ONLY					5,400.92

Active Employees:	**13**	**Employees Paid:**	**6**	**Active Unpaid:**	**7**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**23,966.63**	**All Payments (6):**	**23,966.63**
Regular (6):	**23,966.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

NOLAN, RENN **Emp#: 2657** **Assn#: 180-ELE-542** **$/Hr: 35.0000** **Check: REG**

HR$	Regular Earnings						
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Earned		176.000	County Holiday	4,984.44	
	12.500	Personal Holiday	359.32	1.000	Regular Default Hours		
	579.500	Regular Earnings	16,123.11	16.700	Sick Leave	460.45	
	296.270	Sick Leave Payout - 100	7,751.66	95.300	Vacation Leave	2,994.81	
	1.000	Vacation Payout - Term	184.77				32,858.56
Add Pay	10,138.18	Bilingual Pay	57.69	7,748.90	Car Allowance	1,458.48	
	14,085.38	Cash Back from INS	276.92	20,628.80	Cell Phone	193.85	
	4,349.37	Longevity Pay	282.71				2,269.65
						Gross Pay	35,128.21
Pre Ded	18,191.63	457-FTJFundchoice	328.03	2,272.66	CHOICE NORTH EE + 1	25.00	
	9,399.95	CHOICE NORTH EE FAMILY	200.00	4,701.24	CHOICE NORTH EE ONLY	25.00	
	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	2,430.33	FSA-Catchup	36.80	
	2,430.33	Flexible Spending Account 12!	110.42	7,565.58	PERS Miscellaneous 2 @ 62	472.85	
	11,844.55	PERS Miscellaneous 2.7 @ 5!	947.57				2,146.42
Tax	32,981.79	California Withholding-PIT	1,519.93	6,498.08	FICA-SS	402.88	
	32,981.79	Federal Withholding	4,204.15	34,730.24	Medicare	503.60	6,630.56
Post Ded	3,313.73	CSAC EIA Supplemental Life I	8.15	4,545.32	Snowcreek Athletic Club	38.00	
	12,764.66	Union Dues-Local 39 IUOE	47.34				93.49
						Withholdings	8,870.47
						Net Pay	26,257.74
Benefit	4,662.01	CHOICE NORTH EE ONLY - I		2,261.12	CHOICE NORTH EE+1 - ER		
	9,328.41	CHOICE NORTH EE+FAMILY		16,576.47	CSAC LIFE		
	14,208.14	CSAC LIFE-DEPT HEAD		7,127.29	DELTA DENTAL EE + FAMIL\	525.00	
	21,384.66	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	30,784.61	EBS ADMIN FEE		6,498.08	FICA-SS	402.88	
	7,393.45	FTJFUNDCHOICE 401(a)	221.81	34,730.24	Medicare	503.60	
	7,565.58	PERS Miscellaneous 2 @ 62	811.93	11,844.55	PERS Miscellaneous 2.7 @ 5!	1,271.15	
	21,825.13	RETIREE HEALTH	3,492.01	28,147.33	STATE DISABILITY INSURAN	281.47	
	33,220.17	STATE UNEMPLOYMENT IN!	996.61	28,511.95	SURVIVORS BENEFIT-LEVEI	7.44	
	4,545.32	Snowcreek Athletic Club	25.00	2,272.66	VSP VISION EE + 1		
	7,127.29	VSP VISION EE + FAMILY	167.85	21,384.66	VSP VISION EE ONLY		8,706.75

Active Employees:	**13**	**Employees Paid:**	**11**	**Active Unpaid:**	**2**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,497.45**	**Deposit Only Net (10):**	**24,760.29**	**All Payments (11):**	**35,128.21**
Regular (11):	**35,128.21**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Departme BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	16.000	County Holiday	468.08	64.000	Regular Earnings	1,872.35	2,340.43
Add Pay	2,340.43	Cell Phone	39.23				39.23
						Gross Pay	2,379.66
Pre Ded	2,379.66	457-AIG Valic	92.31	2,340.43	PERS Miscellaneous 2.7 @ 5	187.23	279.54
Tax	2,100.12	California Withholding-PIT	78.68	2,100.12	Federal Withholding	206.01	
	2,379.66	Medicare	34.51				319.20
Post Ded	2,379.66	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	623.62
						Net Pay	1,756.04
Benefit	2,340.43	AIG VALIC 401(A)	70.21	2,379.66	CSAC LIFE		
	2,379.66	DELTA DENTAL EE ONLY		2,379.66	EBS ADMIN FEE		
	2,379.66	Medicare	34.51	2,340.43	PERS Miscellaneous 2.7 @ 5	251.17	
	2,340.43	RETIREE HEALTH	374.47	2,379.66	STATE DISABILITY INSURAN	23.80	
	2,379.66	STATE UNEMPLOYMENT IN	71.39	2,379.66	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.66	VSP VISION EE ONLY					826.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	12.000	Regular Earnings	939.12				939.12
						Gross Pay	939.12
Pre Ded	939.12	PERS Miscellaneous 2.7 @ 5	75.13				75.13
Tax	863.99	California Withholding-PIT	8.47	863.99	Federal Withholding	41.98	
	939.12	Medicare	13.62				64.07
						Withholdings	139.20
						Net Pay	799.92
Benefit	939.12	Medicare	13.62	939.12	PERS Miscellaneous 2.7 @ 5	100.79	
	939.12	STATE DISABILITY INSURAN	9.39	939.12	STATE UNEMPLOYMENT IN	28.17	
	939.12	SURVIVORS BENEFIT-LEVEI	0.93				152.90
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	16.000	County Holiday	569.98	46.000	Regular Earnings	1,638.67	
	18.000	Vacation Leave	641.22				2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,074.34	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	107.84	2,357.49	Federal Withholding	296.90	
	3,061.84	Medicare	44.40				449.14
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.29
Benefit	3,035.11	CHOICE SOUTH EE ONLY - E		3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE		3,074.34	DELTA DENTAL EE ONLY		
	3,074.34	EBS ADMIN FEE		3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.11	RETIREE HEALTH	485.62	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY					1,070.70

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	32.000	County Holiday	1,038.06	122.000	Regular Earnings	4,450.14	
	18.000	Vacation Leave	641.22				6,129.42
Add Pay	5,375.54	Cell Phone	78.46	2,849.87	Longevity Pay	185.24	263.70
						Gross Pay	6,393.12
Pre Ded	2,379.66	457-AIG Valic	92.31	3,074.34	457-FTJFundchoice	461.54	
	3,074.34	CHOICE SOUTH EE ONLY	12.50	6,314.66	PERS Miscellaneous 2.7 @ 5	505.17	1,071.52
Tax	5,321.60	California Withholding-PIT	194.99	5,321.60	Federal Withholding	544.89	
	6,380.62	Medicare	92.53				832.41
Post Ded	5,454.00	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	1,956.87
						Net Pay	4,436.25
Benefit	2,340.43	AIG VALIC 401(A)	70.21	3,035.11	CHOICE SOUTH EE ONLY - E		
	3,074.34	COMMUTING BENEFIT		5,454.00	CSAC LIFE		
	5,454.00	DELTA DENTAL EE ONLY		5,454.00	EBS ADMIN FEE		
	3,035.11	FTJFUNDCHOICE 401(a)	91.05	6,380.62	Medicare	92.53	
	6,314.66	PERS Miscellaneous 2.7 @ 5	677.69	5,375.54	RETIREE HEALTH	860.09	
	6,393.12	STATE DISABILITY INSURAN	63.93	6,393.12	STATE UNEMPLOYMENT IN	191.79	
	6,393.12	SURVIVORS BENEFIT-LEVEI	2.79	5,454.00	VSP VISION EE ONLY		2,050.08

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,393.12**	**All Payments (3):**	**6,393.12**
Regular (3):	**6,393.12**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	2.000	Comp Time Off	67.86	16.000	County Holiday	542.84	
	53.000	Regular Earnings	1,798.17	9.000	Vacation Leave	305.35	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,030.86
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	County Holiday	384.86	62.000	Regular Earnings	1,491.38	1,876.24
						Gross Pay	1,876.24
Pre Ded	1,876.24	CHOICE NORTH EE FAMILY	50.00	1,876.24	PERS Miscellaneous 2 @ 62	117.27	167.27
Tax	1,708.97	California Withholding-PIT	46.38	1,708.97	Federal Withholding	143.29	
	1,826.24	Medicare	26.48				216.15
						Withholdings	383.42
						Net Pay	1,492.82
Benefit	1,876.24	CHOICE NORTH EE+FAMILY		1,876.24	CSAC LIFE		
	1,876.24	DELTA DENTAL EE + FAMIL		1,876.24	EBS ADMIN FEE		
	1,826.24	Medicare	26.48	1,876.24	PERS Miscellaneous 2 @ 62	201.36	
	1,876.24	RETIREE HEALTH	300.20	1,876.24	STATE DISABILITY INSURAN	18.76	
	1,876.24	STATE UNEMPLOYMENT IN	56.29	1,876.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,876.24	VSP VISION EE + FAMILY					604.02
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	2.000	Comp Time Off	67.86	32.000	County Holiday	927.70	
	115.000	Regular Earnings	3,289.55	9.000	Vacation Leave	305.35	4,590.46
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,778.42
Pre Ded	2,902.18	457-AIG Valic	116.09	1,876.24	CHOICE NORTH EE FAMILY	50.00	
	2,902.18	CHOICE NORTH EE ONLY	12.50	1,876.24	PERS Miscellaneous 2 @ 62	117.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				527.11
Tax	4,251.31	California Withholding-PIT	168.31	4,251.31	Federal Withholding	446.59	
	4,715.92	Medicare	68.38				683.28
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,256.60
						Net Pay	3,521.82
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	1,876.24	CHOICE NORTH EE+FAMILY		4,778.42	CSAC LIFE		
	1,876.24	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,778.42	EBS ADMIN FEE		4,715.92	Medicare	68.38	
	1,876.24	PERS Miscellaneous 2 @ 62	201.36	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,766.88	RETIREE HEALTH	762.70	4,778.42	STATE DISABILITY INSURAN	47.78	
	4,778.42	STATE UNEMPLOYMENT IN	143.36	4,778.42	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,876.24	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					1,634.88

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,778.42**	**All Payments (2):**	**4,778.42**
Regular (2):	**4,778.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	16.000	County Holiday	384.64	2.760	Leave Without Pay		
	47.000	Regular Earnings	1,129.88	8.000	Sick Leave	192.32	
	6.240	Vacation Leave	150.01				1,856.85
						Gross Pay	1,856.85
Pre Ded	1,856.85	457-AIG Valic	100.00	1,856.85	CHOICE NORTH EE FAMILY	50.00	
	1,856.85	PERS Miscellaneous 2 @ 62	116.05				266.05
Tax	1,590.80	California Withholding-PIT	24.46	1,590.80	Federal Withholding	122.93	
	1,806.85	Medicare	26.20				173.59
Post Ded	1,856.85	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	461.91
						Net Pay	1,394.94
Benefit	1,856.85	AIG VALIC 401(A)	55.71	1,856.85	CHOICE NORTH EE+FAMILY		
	1,856.85	CSAC LIFE		1,856.85	DELTA DENTAL EE + FAMIL\		
	1,856.85	EBS ADMIN FEE		1,806.85	Medicare	26.20	
	1,856.85	PERS Miscellaneous 2 @ 62	199.28	1,856.85	RETIREE HEALTH	297.10	
	1,856.85	STATE DISABILITY INSURAN	18.57	1,856.85	STATE UNEMPLOYMENT INS	55.71	
	1,856.85	SURVIVORS BENEFIT-LEVEI	0.93	1,856.85	VSP VISION EE + FAMILY		653.50
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	16.000	County Holiday	435.44	52.000	Regular Earnings	1,415.18	
	12.000	Vacation Leave	326.58				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY - I		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT INS	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					779.24
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	County Holiday	384.86	8.000	Personal Holiday	192.43	
	56.000	Regular Earnings	1,347.01				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	PERS Miscellaneous 2 @ 62	120.27				120.27
Tax	1,804.03	California Withholding-PIT	32.26	1,804.03	Federal Withholding	148.52	
	1,924.30	Medicare	27.90				208.68
						Withholdings	328.95
						Net Pay	1,595.35
Benefit	1,924.30	CSAC LIFE		1,924.30	DELTA DENTAL EE+ 1		
	1,924.30	EBS ADMIN FEE		1,924.30	Medicare	27.90	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	1,924.30	RETIREE HEALTH	307.89	
	1,924.30	STATE DISABILITY INSURAN	19.24	1,924.30	STATE UNEMPLOYMENT INS	57.73	
	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	1,924.30	VSP VISION EE + 1		620.21
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	16.000	County Holiday	424.82	16.000	Personal Holiday	424.82	
	48.000	Regular Earnings	1,274.46				2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY	12.50	2,124.10	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.84	California Withholding-PIT	68.00	1,978.84	Federal Withholding	179.33	
	2,111.60	Medicare	30.62				277.95
Post Ded	2,124.10	CSAC EIA Supplemental Life I	12.00				12.00
						Withholdings	435.21
						Net Pay	1,688.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
Benefit	2,124.10	CHOICE NORTH EE ONLY - I		2,124.10	CSAC LIFE		
	2,124.10	DELTA DENTAL EE ONLY		2,124.10	EBS ADMIN FEE		
	2,111.60	Medicare	30.62	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY					684.33
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	16.000	County Holiday	629.16	59.500	Regular Earnings	2,339.68	
	4.500	Vacation Leave	176.94				3,145.78
Add Pay	3,507.55	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	
	3,350.26	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.01
Pre Ded	3,646.01	457-FTJFundchoice	115.39	3,507.55	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,250.02	California Withholding-PIT	111.73	3,250.02	Federal Withholding	322.04	
	3,646.01	Medicare	52.87				486.64
Post Ded	3,646.01	Snowcreek Athletic Club	40.00	3,646.01	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.47
Benefit	3,646.01	CSAC LIFE		3,646.01	DELTA DENTAL EE + FAMIL		
	3,646.01	EBS ADMIN FEE		3,507.55	FTJFUNDCHOICE 401(a)	105.23	
	3,646.01	Medicare	52.87	3,507.55	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.55	RETIREE HEALTH	561.21	3,646.01	STATE DISABILITY INSURAN	36.46	
	3,646.01	STATE UNEMPLOYMENT IN	109.38	3,646.01	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.01	Snowcreek Athletic Club	12.50	3,646.01	VSP VISION EE + FAMILY		1,255.01
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	12.000	County Holiday	438.96	48.000	FMLA		438.96
						Gross Pay	438.96
Pre Ded	438.96	457-FTJFundchoice	120.00	438.96	CHOICE NORTH FAMILY EE		
	438.96	DCA/FSA Admin Fee 125 Plar	0.75	438.96	FSA-Catchup	8.32	
	438.96	Flexible Spending Account 12	50.00	438.96	PERS Miscellaneous 2 @ 62	27.44	206.51
Tax	232.45	California Withholding-PIT		232.45	Federal Withholding		
	379.89	Medicare	5.51				5.51
Post Ded	438.96	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	240.56
						Net Pay	198.40
Benefit	438.96	CHOICE NORTH FAMILY EE		438.96	CSAC LIFE		
	438.96	DELTA DENTAL EE + FAMIL		438.96	EBS ADMIN FEE		
	438.96	FTJFUNDCHOICE 401(a)	13.17	379.89	Medicare	5.51	
	438.96	PERS Miscellaneous 2 @ 62	47.11	438.96	RETIREE HEALTH	70.23	
	438.96	STATE DISABILITY INSURAN	4.39	438.96	STATE UNEMPLOYMENT IN	13.17	
	438.96	SURVIVORS BENEFIT-LEVEI	0.93	438.96	VSP VISION EE + FAMILY		154.51
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14743**
HR$	12.310	Comp Time Off	310.91	16.000	County Holiday	404.10	
	11.690	Personal Holiday	295.25	40.000	Regular Earnings	1,010.26	2,020.52
						Gross Pay	2,020.52
Pre Ded	2,020.52	CHOICE NORTH EE ONLY	12.50	2,020.52	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.74	California Withholding-PIT	59.46	1,881.74	Federal Withholding	164.02	
	2,008.02	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.14
Benefit	2,020.52	CHOICE NORTH EE ONLY - I		2,020.52	CSAC LIFE		
	2,020.52	DELTA DENTAL EE ONLY		2,020.52	EBS ADMIN FEE		
	2,008.02	Medicare	29.12	2,020.52	PERS Miscellaneous 2 @ 62	216.84	
	2,020.52	RETIREE HEALTH	323.28	2,020.52	STATE DISABILITY INSURAN	20.21	
	2,020.52	STATE UNEMPLOYMENT IN	60.62	2,020.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.52	VSP VISION EE ONLY					651.00
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	1.000	Comp Time Off	28.53	16.000	County Holiday	456.40	
	55.000	Regular Earnings	1,568.88	8.000	Vacation Leave	228.20	2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43				328.45

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.14
						Net Pay	1,549.20
Benefit	2,430.34	CHOICE NORTH EE ONLY - I		2,430.34	CSAC LIFE		
	2,430.34	DELTA DENTAL EE ONLY		2,430.34	EBS ADMIN FEE		
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Miscellaneous 2.7 @ 5	260.82	2,430.34	RETIREE HEALTH	388.85	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT IN	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	2,430.34	VSP VISION EE ONLY		855.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	16.000	County Holiday	923.08	7.500	Regular Default Hours		
	64.000	Regular Earnings	3,692.31				4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	104.17	
	4,615.39	FSA-Catchup	34.72	4,615.39	Flexible Spending Account 12	37.50	
	4,615.39	PERS Miscellaneous 2.7 @ 5	369.23				734.83
Tax	3,880.56	California Withholding-PIT	162.85	3,880.56	Federal Withholding	443.65	
	4,388.25	Medicare	63.63				670.13
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,444.96
						Net Pay	3,170.43
Benefit	4,615.39	CHOICE NORTH EE+FAMILY		4,615.39	CSAC LIFE-DEPT HEAD		
	4,615.39	DELTA DENTAL EE + FAMIL		4,615.39	EBS ADMIN FEE		
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,388.25	Medicare	63.63	
	4,615.39	PERS Miscellaneous 2.7 @ 5	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE DISABILITY INSURAN	46.15	4,615.39	STATE UNEMPLOYMENT IN	138.46	
	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	4,615.39	Snowcreek Athletic Club	12.50	
	4,615.39	VSP VISION EE + FAMILY					1,633.91

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	13.310	Comp Time Off	339.44	140.000	County Holiday	4,481.46	
	48.000	FMLA		2.760	Leave Without Pay		
	35.690	Personal Holiday	912.50	7.500	Regular Default Hours		
	421.500	Regular Earnings	13,777.66	8.000	Sick Leave	192.32	
	30.740	Vacation Leave	881.73				20,585.11
Add Pay	3,507.55	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	3,350.26	Out of Class Pay	157.29				648.56
						Gross Pay	21,233.67
Pre Ded	1,856.85	457-AIG Valic	100.00	13,307.90	457-FTJFundchoice	560.69	
	6,472.24	CHOICE NORTH EE FAMILY	100.00	8,752.16	CHOICE NORTH EE ONLY	50.00	
	438.96	CHOICE NORTH FAMILY EE		5,054.35	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	104.17	5,054.35	FSA-Catchup	43.04	
	5,054.35	Flexible Spending Account 12!	87.50	10,541.93	PERS Miscellaneous 2 @ 62	658.88	
	10,553.28	PERS Miscellaneous 2.7 @ 5!	844.26				2,550.04
Tax	18,683.63	California Withholding-PIT	652.56	18,683.63	Federal Withholding	2,014.88	
	20,847.46	Medicare	302.30				2,969.74
Post Ded	2,124.10	CSAC EIA Supplemental Life I	12.00	10,438.60	Snowcreek Athletic Club	99.00	
	10,549.36	Union Dues-Local 39 IUOE	129.09				240.09
						Withholdings	5,759.87
						Net Pay	15,473.80
Benefit	1,856.85	AIG VALIC 401(A)	55.71	8,752.16	CHOICE NORTH EE ONLY - I		
	6,472.24	CHOICE NORTH EE+FAMILY		438.96	CHOICE NORTH FAMILY EE		
	16,618.28	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	10,557.21	DELTA DENTAL EE + FAMIL\		8,752.16	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		21,233.67	EBS ADMIN FEE		
	13,169.44	FTJFUNDCHOICE 401(a)	395.09	20,847.46	Medicare	302.30	
	10,541.93	PERS Miscellaneous 2 @ 62	1,131.37	10,553.28	PERS Miscellaneous 2.7 @ 5!	1,132.57	
	21,095.21	RETIREE HEALTH	3,375.23	21,233.67	STATE DISABILITY INSURAN	212.33	
	21,233.67	STATE UNEMPLOYMENT IN!	637.02	21,233.67	SURVIVORS BENEFIT-LEVEI	8.37	
	10,438.60	Snowcreek Athletic Club	37.50	1,924.30	VSP VISION EE + 1		
	10,557.21	VSP VISION EE + FAMILY		8,752.16	VSP VISION EE ONLY		7,287.49

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.52**	**Deposit Only Net (8):**	**19,213.15**	**All Payments (9):**	**21,233.67**
Regular (9):	**21,233.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**21**	**Employees Paid:**	**0**	**Active Unpaid:**	**21**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	15.310	Comp Time Off	407.30	204.000	County Holiday	6,447.22	
	48.000	FMLA		2.760	Leave Without Pay		
	35.690	Personal Holiday	912.50	7.500	Regular Default Hours		
	658.500	Regular Earnings	21,517.35	8.000	Sick Leave	192.32	
	57.740	Vacation Leave	1,828.30				31,304.99
Add Pay	3,507.55	Cash Back from INS	138.46	8,266.18	Cell Phone	90.00	
	10,991.88	Longevity Pay	714.47	3,350.26	Out of Class Pay	157.29	1,100.22
						Gross Pay	32,405.21
Pre Ded	7,138.69	457-AIG Valic	308.40	16,382.24	457-FTJFundchoice	1,022.23	
	8,348.48	CHOICE NORTH EE FAMILY	150.00	11,654.34	CHOICE NORTH EE ONLY	62.50	
	438.96	CHOICE NORTH FAMILY EE		3,074.34	CHOICE SOUTH EE ONLY	12.50	
	5,054.35	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	104.17	
	5,054.35	FSA-Catchup	43.04	5,054.35	Flexible Spending Account 12!	87.50	
	12,418.17	PERS Miscellaneous 2 @ 62	776.15	19,758.58	PERS Miscellaneous 2.7 @ 5!	1,580.68	4,148.67
Tax	28,256.54	California Withholding-PIT	1,015.86	28,256.54	Federal Withholding	3,006.36	
	31,944.00	Medicare	463.21				4,485.43
Post Ded	2,124.10	CSAC EIA Supplemental Life I	12.00	13,340.78	Snowcreek Athletic Club	118.00	
	18,905.54	Union Dues-Local 39 IUOE	209.24				339.24
						Withholdings	8,973.34
						Net Pay	23,431.87
Benefit	7,087.92	AIG VALIC 401(A)	212.64	11,642.80	CHOICE NORTH EE ONLY - I		
	8,348.48	CHOICE NORTH EE+FAMILY		438.96	CHOICE NORTH FAMILY EE		
	3,035.11	CHOICE SOUTH EE ONLY - I		3,074.34	COMMUTING BENEFIT		
	26,850.70	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	12,433.45	DELTA DENTAL EE + FAMIL'		17,108.34	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		31,466.09	EBS ADMIN FEE		
	16,204.55	FTJFUNDCHOICE 401(a)	486.14	31,944.00	Medicare	463.21	
	12,418.17	PERS Miscellaneous 2 @ 62	1,332.73	19,758.58	PERS Miscellaneous 2.7 @ 5!	2,120.48	
	31,237.63	RETIREE HEALTH	4,998.02	32,405.21	STATE DISABILITY INSURAN	324.04	
	32,405.21	STATE UNEMPLOYMENT IN!	972.17	32,405.21	SURVIVORS BENEFIT-LEVEI	13.02	
	13,340.78	Snowcreek Athletic Club	50.00	1,924.30	VSP VISION EE + 1		
	12,433.45	VSP VISION EE + FAMILY		17,108.34	VSP VISION EE ONLY		10,972.45

Active Employees:	**21**	**Employees Paid:**	**14**	**Active Unpaid:**	**7**
Full-time Paid:	**13**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.14**	**Deposit Only Net (13):**	**21,802.73**	**All Payments (14):**	**32,405.21**
Regular (14):	**32,405.21**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506 $/Hr: 27.8957**		**Check: REG**	
HR$	2.000	Comp Time Off	55.79	16.000	County Holiday	446.34	
	56.500	Regular Earnings	1,576.12	5.500	Vacation Leave	153.42	2,231.67
						Gross Pay	2,231.67
Pre Ded	2,231.67	AFLAC Premiums-Pre Tax	12.02	2,231.67	CHOICE OOS EE + FAMILY	50.00	
	2,231.67	PERS Miscellaneous 2 @ 62	139.48				201.50
Tax	2,030.17	California Withholding-PIT	18.23	2,030.17	Federal Withholding	138.27	
	2,169.65	Medicare	31.46				187.96
Post Ded	2,231.67	AFLAC-After Tax	21.84	2,231.67	Union Dues-Local 39 IUOE	24.20	46.04
						Withholdings	435.50
						Net Pay	1,796.17
Benefit	2,231.67	CHOICE OOS EE + FAMILY -		2,231.67	CSAC LIFE		
	2,231.67	DELTA DENTAL EE + FAMIL\		2,231.67	EBS ADMIN FEE		
	2,169.65	Medicare	31.46	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,231.67	STATE DISABILITY INSURAN	22.32	
	2,231.67	STATE UNEMPLOYMENT IN\	66.95	2,231.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.67	VSP VISION EE + FAMILY					718.23
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500 $/Hr: 30.7548**		**Check: REG**	
HR$	16.000	County Holiday	492.08	2.500	Personal Holiday	76.89	
	40.000	Regular Earnings	1,230.19	21.500	Vacation Leave	661.23	2,460.39
Add Pay	2,620.32	Cell Phone	11.54	2,460.39	Longevity Pay	159.93	171.47
						Gross Pay	2,631.86
Pre Ded	2,631.86	457-MassMutual	150.00	2,631.86	CHOICE NORTH EE ONLY	12.50	
	2,631.86	DCA/FSA Admin Fee 125 Plar	0.75	2,631.86	FSA-Catchup	10.00	
	2,631.86	Flexible Spending Account 12\	41.67	2,620.32	PERS Miscellaneous 2.7 @ 5\	209.63	424.55
Tax	2,207.31	California Withholding-PIT	92.93	2,207.31	Federal Withholding	263.86	
	2,566.94	Medicare	37.22				394.01
Post Ded	2,631.86	CSAC EIA Supplemental Life I	11.50	2,631.86	Double Eagle Resort-SPA	15.50	
	2,631.86	Union Dues-Local 39 IUOE	25.63	2,631.86	Universal Life-EE PAID	20.20	72.83
						Withholdings	891.39
						Net Pay	1,740.47
Benefit	2,620.32	CHOICE NORTH EE ONLY - I		2,631.86	CSAC LIFE		
	2,631.86	DELTA DENTAL EE ONLY		2,631.86	Double Eagle Resort-SPA	12.50	
	2,631.86	EBS ADMIN FEE		2,566.94	Medicare	37.22	
	2,620.32	PERS Miscellaneous 2.7 @ 5\	281.21	2,620.32	RETIREE HEALTH	419.25	
	2,631.86	STATE DISABILITY INSURAN	26.32	2,631.86	STATE UNEMPLOYMENT IN\	78.96	
	2,631.86	SURVIVORS BENEFIT-LEVEI	0.93	2,631.86	VSP VISION EE ONLY		856.39
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021 $/Hr: 55.0212**		**Check: REG**	
HR$	16.000	County Holiday	880.34	44.000	Regular Earnings	2,420.93	
	10.000	Sick Leave	550.21	10.000	Vacation Leave	550.21	4,401.69
Add Pay	4,401.69	Cell Phone	48.46				48.46
						Gross Pay	4,450.15
Pre Ded	4,450.15	CHOICE OOS EE + 1	25.00	4,401.69	PERS Miscellaneous 2 @ 62	275.11	300.11
Tax	4,150.04	California Withholding-PIT	148.25	4,150.04	Federal Withholding	434.39	
	4,425.15	Medicare	64.16				646.80
						Withholdings	946.91
						Net Pay	3,503.24
Benefit	4,401.69	CHOICE OOS EE + ONE - ER		4,450.15	CSAC LIFE-DEPT HEAD		
	4,450.15	DELTA DENTAL EE+ 1		4,450.15	EBS ADMIN FEE		
	4,425.15	Medicare	64.16	4,401.69	PERS Miscellaneous 2 @ 62	472.39	
	4,401.69	RETIREE HEALTH	704.27	4,450.15	STATE DISABILITY INSURAN	44.50	
	4,450.15	STATE UNEMPLOYMENT IN\	133.50	4,450.15	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.15	VSP VISION EE + 1					1,419.75
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
HR$	16.000	County Holiday	1,333.84	56.000	Regular Earnings	4,668.44	
	4.000	Sick Leave	333.46	8.000	Vacation Leave	666.92	7,002.66
Add Pay	7,002.66	Cell Phone	48.46				48.46
						Gross Pay	7,051.12
Pre Ded	7,051.12	457-FTJFundchoice	500.00	7,051.12	CHOICE NORTH EE + 1	25.00	
	7,051.12	DCA/FSA Admin Fee 125 Plar	0.75	7,051.12	FSA-Catchup	34.72	
	7,051.12	Flexible Spending Account 12\	110.42	7,002.66	PERS Miscellaneous 2.5 @ 5\	560.21	1,231.10
Tax	5,844.02	California Withholding-PIT	357.50	5,844.02	Federal Withholding	875.61	
	6,880.23	Medicare	99.76				1,332.87
						Withholdings	2,563.97
						Net Pay	4,487.15

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
Benefit	7,002.66	CHOICE NORTH EE+1 - ER		7,051.12	COMMUTING BENEFIT	24.00	
	7,051.12	CSAC LIFE-DEPT HEAD		7,051.12	DELTA DENTAL EE+ 1		
	7,051.12	EBS ADMIN FEE		7,002.66	FTJFUNDCHOICE 401(a)	210.08	
	6,880.23	Medicare	99.76	7,002.66	PERS Miscellaneous 2.5 @ 5	751.53	
	7,002.66	RETIREE HEALTH	1,120.43	7,051.12	STATE DISABILITY INSURAN	70.51	
	7,051.12	STATE UNEMPLOYMENT IN	211.53	7,051.12	SURVIVORS BENEFIT-LEVEI	0.93	
	7,051.12	VSP VISION EE + 1					2,488.77
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503 $/Hr: 25.8423**		**Check: REG**	
HR$	16.000	County Holiday	413.48	16.000	Personal Holiday	413.48	
	40.000	Regular Earnings	1,033.68	8.000	Vacation Leave	206.72	2,067.36
Add Pay	2,067.36	Longevity Pay	134.38	2,201.74	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.83
Pre Ded	2,311.83	CHOICE NORTH EE + 1	25.00	2,311.83	PERS Miscellaneous 2.7 @ 5	184.95	209.95
Tax	2,101.88	California Withholding-PIT	26.20	2,101.88	Federal Withholding	165.57	
	2,286.83	Medicare	33.16				224.93
Post Ded	2,311.83	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	458.05
						Net Pay	1,853.78
Benefit	2,311.83	CHOICE NORTH EE+1 - ER		2,311.83	CSAC LIFE		
	2,311.83	DELTA DENTAL EE+ 1		2,311.83	EBS ADMIN FEE		
	2,286.83	Medicare	33.16	2,311.83	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.83	RETIREE HEALTH	369.89	2,311.83	STATE DISABILITY INSURAN	23.12	
	2,311.83	STATE UNEMPLOYMENT IN	69.35	2,311.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.83	VSP VISION EE + 1					744.56
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	2.000	Comp Time Off	55.79	80.000	County Holiday	3,566.08	
	18.500	Personal Holiday	490.37	236.500	Regular Earnings	10,929.36	
	14.000	Sick Leave	883.67	53.000	Vacation Leave	2,238.50	18,163.77
Add Pay	14,024.67	Cell Phone	108.46	4,527.75	Longevity Pay	294.31	
	2,201.74	Out of Class Pay	110.09				512.86
						Gross Pay	18,676.63
Pre Ded	7,051.12	457-FTJFundchoice	500.00	2,631.86	457-MassMutual	150.00	
	2,231.67	AFLAC Premiums-Pre Tax	12.02	9,362.95	CHOICE NORTH EE + 1	50.00	
	2,631.86	CHOICE NORTH EE ONLY	12.50	4,450.15	CHOICE OOS EE + 1	25.00	
	2,231.67	CHOICE OOS EE + FAMILY	50.00	9,682.98	DCA/FSA Admin Fee 125 Plar	1.50	
	9,682.98	FSA-Catchup	44.72	9,682.98	Flexible Spending Account 12	152.09	
	6,633.36	PERS Miscellaneous 2 @ 62	414.59	7,002.66	PERS Miscellaneous 2.5 @ 5	560.21	
	4,932.15	PERS Miscellaneous 2.7 @ 5	394.58				2,367.21
Tax	16,333.42	California Withholding-PIT	643.11	16,333.42	Federal Withholding	1,877.70	
	18,328.80	Medicare	265.76				2,786.57
Post Ded	2,231.67	AFLAC-After Tax	21.84	2,631.86	CSAC EIA Supplemental Life I	11.50	
	2,631.86	Double Eagle Resort-SPA	15.50	7,175.36	Union Dues-Local 39 IUOE	73.00	
	2,631.86	Universal Life-EE PAID	20.20				142.04
						Withholdings	5,295.82
						Net Pay	13,380.81
Benefit	2,620.32	CHOICE NORTH EE ONLY - I		9,314.49	CHOICE NORTH EE+1 - ER		
	2,231.67	CHOICE OOS EE + FAMILY -		4,401.69	CHOICE OOS EE + ONE - ER		
	7,051.12	COMMUTING BENEFIT	24.00	7,175.36	CSAC LIFE		
	11,501.27	CSAC LIFE-DEPT HEAD		2,231.67	DELTA DENTAL EE + FAMIL		
	2,631.86	DELTA DENTAL EE ONLY		13,813.10	DELTA DENTAL EE+ 1		
	2,631.86	Double Eagle Resort-SPA	12.50	18,676.63	EBS ADMIN FEE		
	7,002.66	FTJFUNDCHOICE 401(a)	210.08	18,328.80	Medicare	265.76	
	6,633.36	PERS Miscellaneous 2 @ 62	711.89	7,002.66	PERS Miscellaneous 2.5 @ 5	751.53	
	4,932.15	PERS Miscellaneous 2.7 @ 5	529.32	18,568.17	RETIREE HEALTH	2,970.91	
	18,676.63	STATE DISABILITY INSURAN	186.77	18,676.63	STATE UNEMPLOYMENT IN	560.29	
	18,676.63	SURVIVORS BENEFIT-LEVEI	4.65	13,813.10	VSP VISION EE + 1		
	2,231.67	VSP VISION EE + FAMILY		2,631.86	VSP VISION EE ONLY		6,227.70

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**18,676.63**	**All Payments (5):**	**18,676.63**
Regular (5):	**18,676.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

SLOANE, JACOB D **Emp#: 8150** **Assn#: 020-INS-051- $/Hr: 41.1923** **Check: REG**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	16.000	County Holiday	659.08	33.000	Regular Earnings	1,359.34	
	7.000	Sick Leave	288.34	24.000	Vacation Leave	988.60	3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	711.54	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				930.00
Tax	2,399.98	California Withholding-PIT	112.19	2,399.98	Federal Withholding	306.25	
	3,317.48	Medicare	48.10				466.54
						Withholdings	1,396.54
						Net Pay	1,933.44
Benefit	3,295.36	CHOICE NORTH EE ONLY - I		3,329.98	CSAC LIFE-DEPT HEAD		
	3,329.98	DELTA DENTAL EE ONLY		3,329.98	EBS ADMIN FEE		
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY		1,162.01

Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank

HR$	16.000	County Holiday	659.08	33.000	Regular Earnings	1,359.34	
	7.000	Sick Leave	288.34	24.000	Vacation Leave	988.60	3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	711.54	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				930.00
Tax	2,399.98	California Withholding-PIT	112.19	2,399.98	Federal Withholding	306.25	
	3,317.48	Medicare	48.10				466.54
						Withholdings	1,396.54
						Net Pay	1,933.44
Benefit	3,295.36	CHOICE NORTH EE ONLY - I		3,329.98	CSAC LIFE-DEPT HEAD		
	3,329.98	DELTA DENTAL EE ONLY		3,329.98	EBS ADMIN FEE		
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY		1,162.01

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**3,329.98**	**All Payments (1):**	**3,329.98**
Regular (1):	**3,329.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Off	55.79	96.000	County Holiday	4,225.16	
	18.500	Personal Holiday	490.37	269.500	Regular Earnings	12,288.70	
	21.000	Sick Leave	1,172.01	77.000	Vacation Leave	3,227.10	21,459.13
Add Pay	17,320.03	Cell Phone	143.08	4,527.75	Longevity Pay	294.31	
	2,201.74	Out of Class Pay	110.09				547.48
						Gross Pay	22,006.61
Pre Ded	10,381.10	457-FTJFundchoice	1,211.54	2,631.86	457-MassMutual	150.00	
	2,231.67	AFLAC Premiums-Pre Tax	12.02	9,362.95	CHOICE NORTH EE + 1	50.00	
	5,961.84	CHOICE NORTH EE ONLY	25.00	4,450.15	CHOICE OOS EE + 1	25.00	
	2,231.67	CHOICE OOS EE + FAMILY	50.00	9,682.98	DCA/FSA Admin Fee 125 Plar	1.50	
	9,682.98	FSA-Catchup	44.72	9,682.98	Flexible Spending Account 125	152.09	
	9,928.72	PERS Miscellaneous 2 @ 62	620.55	7,002.66	PERS Miscellaneous 2.5 @ 55	560.21	
	4,932.15	PERS Miscellaneous 2.7 @ 55	394.58				3,297.21
Tax	18,733.40	California Withholding-PIT	755.30	18,733.40	Federal Withholding	2,183.95	
	21,646.28	Medicare	313.86				3,253.11
Post Ded	2,231.67	AFLAC-After Tax	21.84	2,631.86	CSAC EIA Supplemental Life I	11.50	
	2,631.86	Double Eagle Resort-SPA	15.50	7,175.36	Union Dues-Local 39 IUOE	73.00	
	2,631.86	Universal Life-EE PAID	20.20				142.04
						Withholdings	6,692.36
						Net Pay	15,314.25
Benefit	5,915.68	CHOICE NORTH EE ONLY - I		9,314.49	CHOICE NORTH EE+1 - ER		
	2,231.67	CHOICE OOS EE + FAMILY -		4,401.69	CHOICE OOS EE + ONE - ER		
	7,051.12	COMMUTING BENEFIT	24.00	7,175.36	CSAC LIFE		
	14,831.25	CSAC LIFE-DEPT HEAD		2,231.67	DELTA DENTAL EE + FAMIL\		
	5,961.84	DELTA DENTAL EE ONLY		13,813.10	DELTA DENTAL EE+ 1		
	2,631.86	Double Eagle Resort-SPA	12.50	22,006.61	EBS ADMIN FEE		
	10,298.02	FTJFUNDCHOICE 401(a)	308.94	21,646.28	Medicare	313.86	
	9,928.72	PERS Miscellaneous 2 @ 62	1,065.55	7,002.66	PERS Miscellaneous 2.5 @ 55	751.53	
	4,932.15	PERS Miscellaneous 2.7 @ 55	529.32	21,863.53	RETIREE HEALTH	3,498.17	
	22,006.61	STATE DISABILITY INSURAN	220.07	22,006.61	STATE UNEMPLOYMENT IN\	660.19	
	22,006.61	SURVIVORS BENEFIT-LEVEI	5.58	13,813.10	VSP VISION EE + 1		
	2,231.67	VSP VISION EE + FAMILY		5,961.84	VSP VISION EE ONLY		7,389.71

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**15,314.25**	**All Payments (6):**	**22,006.61**
Regular (6):	**22,006.61**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	16.000	County Holiday	903.70	24.000	Merit Leave	1,355.55	
	2.750	Regular Default Hours		37.000	Regular Earnings	2,089.80	
	3.000	Sick Leave	169.44				4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	711.54	4,553.11	CHOICE NORTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				1,006.45
Tax	3,546.66	California Withholding-PIT	229.49	3,546.66	Federal Withholding	560.03	
	4,540.61	Medicare	65.84				855.36
Post Ded	4,553.11	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,880.81
						Net Pay	2,672.30
Benefit	4,518.49	CHOICE NORTH EE ONLY - I		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE ONLY		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,540.61	Medicare	65.84	
	4,518.49	PERS Miscellaneous 2 @ 62	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	Snowcreek Athletic Club	12.50	
	4,553.11	VSP VISION EE ONLY					1,604.82
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	16.000	County Holiday	903.70	27.000	Regular Earnings	1,524.99	
	13.000	Sick Leave	734.25	24.000	Vacation Leave	1,355.55	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	227.66	4,553.11	CHOICE NORTH EE FAMILY	50.00	
	4,553.11	DCA/FSA Admin Fee 125 Plar	0.75	4,553.11	FSA-Catchup	8.75	
	4,553.11	Flexible Spending Account 12!	27.08	4,518.49	PERS Miscellaneous 2 @ 62	282.41	596.65
Tax	3,956.46	California Withholding-PIT	266.59	3,956.46	Federal Withholding	620.99	
	4,466.53	Medicare	64.76				952.34
Post Ded	4,553.11	Child Support-SDU	230.76	4,553.11	Snowcreek Athletic Club	19.00	249.76
						Withholdings	1,798.75
						Net Pay	2,754.36
Benefit	4,518.49	CHOICE NORTH EE+FAMILY		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE ONLY		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,466.53	Medicare	64.76	
	4,518.49	PERS Catchup		4,518.49	PERS Miscellaneous 2 @ 62	484.92	
	4,518.49	RETIREE HEALTH	722.96	4,553.11	STATE DISABILITY INSURAN	45.53	
	4,553.11	STATE UNEMPLOYMENT IN!	136.59	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	
	4,553.11	Snowcreek Athletic Club	12.50	4,553.11	VSP VISION EE ONLY		1,603.74
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	8.000	Personal Holiday	223.17	
	51.000	Regular Earnings	1,422.71	5.000	Sick Leave	139.48	2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	CHOICE NORTH EE ONLY	12.50	2,231.70	PERS Miscellaneous 2.7 @ 5!	178.54	191.04
Tax	2,040.66	California Withholding-PIT	23.51	2,040.66	Federal Withholding	158.23	
	2,219.20	Medicare	32.18				213.92
Post Ded	2,231.70	Snowcreek Athletic Club	19.00				19.00
						Withholdings	423.96
						Net Pay	1,807.74
Benefit	2,231.70	CHOICE NORTH EE ONLY - I		2,231.70	CSAC LIFE		
	2,231.70	DELTA DENTAL EE ONLY		2,231.70	EBS ADMIN FEE		
	2,219.20	Medicare	32.18	2,231.70	PERS Catchup		
	2,231.70	PERS Miscellaneous 2.7 @ 5!	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,231.70	STATE DISABILITY INSURAN	22.32	2,231.70	STATE UNEMPLOYMENT IN!	66.95	
	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	2,231.70	Snowcreek Athletic Club	12.50	
	2,231.70	VSP VISION EE ONLY					731.46
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	16.000	County Holiday	984.00	42.000	Regular Earnings	2,583.00	
	22.000	Vacation Leave	1,353.00				4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	CHOICE NORTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	FSA-Catchup	36.80	4,954.62	Flexible Spending Account 12!	95.83	
	4,920.00	PERS Miscellaneous 2 @ 62	307.50				453.38

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
Tax	4,501.24	California Withholding-PIT	317.50	4,501.24	Federal Withholding	714.36	
	4,808.74	Medicare	69.73				1,101.59
Post Ded	4,954.62	MassMutual 457 ROTH-After	445.92	4,954.62	Snowcreek Athletic Club	19.00	464.92
						Withholdings	2,019.89
						Net Pay	2,934.73
Benefit	4,920.00	CHOICE NORTH EE ONLY - I		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE ONLY		4,954.62	EBS ADMIN FEE		
	4,920.00	FSA Payback		4,920.00	MASSMUTUAL 401(a)	147.60	
	4,808.74	Medicare	69.73	4,920.00	PERS Catchup		
	4,920.00	PERS Miscellaneous 2 @ 62	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	Snowcreek Athletic Club	12.50	
	4,954.62	VSP VISION EE ONLY					1,744.16
SIMON, STACEY		**Emp#: 4303**		**Assn#: 120-CCO-015**	**$/Hr: 78.0298**	**Check: REG**	
HR$	16.000	County Holiday	1,248.48	3.000	Regular Default Hours		
	56.000	Regular Earnings	4,369.67	8.000	Vacation Leave	624.24	6,242.39
Add Pay	6,242.39	Cell Phone	34.62				34.62
						Gross Pay	6,277.01
Pre Ded	6,277.01	457-MassMutual	461.54	6,277.01	CHOICE NORTH EE FAMILY	50.00	
	6,277.01	DCA/FSA Admin Fee 125 Plar	0.75	6,277.01	FSA-Catchup	20.84	
	6,277.01	Flexible Spending Account 12	50.00	6,242.39	PERS Miscellaneous 2.7 @ 5	499.39	1,082.52
Tax	5,194.49	California Withholding-PIT	248.07	5,194.49	Federal Withholding	664.17	
	6,155.42	Medicare	89.25				1,001.49
						Withholdings	2,084.01
						Net Pay	4,193.00
Benefit	6,242.39	CHOICE NORTH EE+FAMILY		6,277.01	CSAC LIFE-DEPT HEAD		
	6,277.01	DELTA DENTAL EE + FAMIL		6,277.01	EBS ADMIN FEE		
	6,242.39	FSA Payback		6,242.39	MASSMUTUAL 401(a)	187.27	
	6,155.42	Medicare	89.25	6,242.39	PERS Catchup		
	6,242.39	PERS Miscellaneous 2.7 @ 5	669.93	6,242.39	RETIREE HEALTH	998.78	
	6,277.01	STATE DISABILITY INSURAN	62.77	6,277.01	STATE UNEMPLOYMENT IN	188.31	
	6,277.01	SURVIVORS BENEFIT-LEVEI	0.93	6,277.01	VSP VISION EE + FAMILY		2,197.24

COUNTY OF MONO - COUNTY COUNSEL - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	80.000	County Holiday	4,486.22	24.000	Merit Leave	1,355.55	
	8.000	Personal Holiday	223.17	5.750	Regular Default Hours		
	213.000	Regular Earnings	11,990.17	21.000	Sick Leave	1,043.17	
	54.000	Vacation Leave	3,332.79				22,431.07
Add Pay	20,199.37	Cell Phone	138.48				138.48
						Gross Pay	22,569.55
Pre Ded	9,106.22	457-FTJFundchoice	939.20	6,277.01	457-MassMutual	461.54	
	10,830.12	CHOICE NORTH EE FAMILY	100.00	11,739.43	CHOICE NORTH EE ONLY	37.50	
	15,784.74	DCA/FSA Admin Fee 125 Plar	2.25	15,784.74	FSA-Catchup	66.39	
	15,784.74	Flexible Spending Account 12	172.91	13,956.98	PERS Miscellaneous 2 @ 62	872.32	
	8,474.09	PERS Miscellaneous 2.7 @ 5	677.93				3,330.04
Tax	19,239.51	California Withholding-PIT	1,085.16	19,239.51	Federal Withholding	2,717.78	
	22,190.50	Medicare	321.76				4,124.70
Post Ded	4,553.11	Child Support-SDU	230.76	4,954.62	MassMutual 457 ROTH-After	445.92	
	16,292.54	Snowcreek Athletic Club	76.00				752.68
						Withholdings	8,207.42
						Net Pay	14,362.13
Benefit	11,670.19	CHOICE NORTH EE ONLY - I		10,760.88	CHOICE NORTH EE+FAMILY		
	2,231.70	CSAC LIFE		20,337.85	CSAC LIFE-DEPT HEAD		
	6,277.01	DELTA DENTAL EE + FAMIL		16,292.54	DELTA DENTAL EE ONLY		
	22,569.55	EBS ADMIN FEE		11,162.39	FSA Payback		
	9,036.98	FTJFUNDCHOICE 401(a)	271.10	11,162.39	MASSMUTUAL 401(a)	334.87	
	22,190.50	Medicare	321.76	17,912.58	PERS Catchup		
	13,956.98	PERS Miscellaneous 2 @ 62	1,497.85	8,474.09	PERS Miscellaneous 2.7 @ 5	909.44	
	22,431.07	RETIREE HEALTH	3,588.97	22,569.55	STATE DISABILITY INSURAN	225.70	
	22,569.55	STATE UNEMPLOYMENT IN	677.08	22,569.55	SURVIVORS BENEFIT-LEVEI	4.65	
	16,292.54	Snowcreek Athletic Club	50.00	6,277.01	VSP VISION EE + FAMILY		
	16,292.54	VSP VISION EE ONLY					7,881.42

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**14,362.13**	**All Payments (5):**	**22,569.55**
Regular (5):	**22,569.55**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S		**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**		**Check: REG**		
HR$	14.000	Regular Earnings	350.00				350.00
						Gross Pay	350.00
Tax	350.00	California Withholding-PIT		350.00	FICA-SS	21.70	
	350.00	Federal Withholding		350.00	Medicare	5.08	26.78
						Withholdings	26.78
						Net Pay	323.22
Benefit	350.00	FICA-SS	21.70	350.00	Medicare	5.08	
	350.00	STATE DISABILITY INSURAN	3.50	350.00	STATE UNEMPLOYMENT IN	10.50	40.78

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	14.000	Regular Earnings	350.00				350.00
						Gross Pay	350.00
Tax	350.00	California Withholding-PIT		350.00	FICA-SS	21.70	
	350.00	Federal Withholding		350.00	Medicare	5.08	26.78
						Withholdings	26.78
						Net Pay	323.22
Benefit	350.00	FICA-SS	21.70	350.00	Medicare	5.08	
	350.00	STATE DISABILITY INSURAN	3.50	350.00	STATE UNEMPLOYMENT IN	10.50	40.78

Active Employees:	**1**	**Employees Paid:**	**1**	**Active Unpaid:**	**0**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**323.22**	**All Payments (1):**	**350.00**
Regular (1):	**350.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	16.000	County Holiday	816.32	56.000	Regular Earnings	2,857.12	
	8.000	Vacation Leave	408.16				4,081.60
Add Pay	4,081.60	Cell Phone	34.62				34.62
						Gross Pay	4,116.22
Pre Ded	4,116.22	457-FTJFundchoice	92.31	4,116.22	CHOICE NORTH EE + 1	25.00	
	4,081.60	PERS Miscellaneous 2.7 @ 5	326.53				443.84
Tax	3,672.38	California Withholding-PIT	263.85	3,672.38	Federal Withholding	627.58	
	4,091.22	Medicare	59.32				950.75
Post Ded	4,116.22	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,402.09
						Net Pay	2,714.13
Benefit	4,081.60	CHOICE NORTH EE+1 - ER		4,116.22	CSAC LIFE-DEPT HEAD		
	4,116.22	DELTA DENTAL EE ONLY		4,116.22	EBS ADMIN FEE		
	4,081.60	FTJFUNDCHOICE 401(a)	122.45	4,091.22	Medicare	59.32	
	4,081.60	PERS Miscellaneous 2.7 @ 5	438.04	4,081.60	RETIREE HEALTH	653.06	
	4,116.22	STATE DISABILITY INSURAN	41.16	4,116.22	STATE UNEMPLOYMENT IN	123.49	
	4,116.22	SURVIVORS BENEFIT-LEVEI	0.93	4,116.22	VSP VISION EE ONLY		1,438.45
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	16.000	County Holiday	1,120.44	11.000	Personal Holiday	770.30	
	1.000	Regular Default Hours		53.000	Regular Earnings	3,711.43	5,602.17
Add Pay	5,602.17	Cell Phone	34.62				34.62
						Gross Pay	5,636.79
Pre Ded	5,636.79	CHOICE OOS EE + FAMILY	50.00	5,602.17	PERS Miscellaneous 2.5 @ 5	448.17	498.17
Tax	5,138.62	California Withholding-PIT	392.35	5,138.62	Federal Withholding	942.10	
	5,586.79	Medicare	81.01				1,415.46
						Withholdings	1,913.63
						Net Pay	3,723.16
Benefit	5,602.17	CHOICE OOS EE + FAMILY -		5,636.79	CSAC LIFE-DEPT HEAD		
	5,636.79	DELTA DENTAL EE+ 1		5,636.79	EBS ADMIN FEE		
	5,586.79	Medicare	81.01	5,602.17	PERS Miscellaneous 2.5 @ 5	601.22	
	5,602.17	RETIREE HEALTH	896.35	5,636.79	STATE DISABILITY INSURAN	56.37	
	5,636.79	STATE UNEMPLOYMENT IN	169.10	5,636.79	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.79	VSP VISION EE + 1					1,804.98
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	16.000	County Holiday	480.64	60.000	Regular Earnings	1,802.40	
	4.000	Vacation Leave	120.16				2,403.20
Add Pay	2,403.20	Cell Phone	34.62				34.62
						Gross Pay	2,437.82
Pre Ded	2,437.82	CHOICE NORTH EE ONLY	12.50	2,403.20	PERS Miscellaneous 2 @ 62	150.20	162.70
Tax	2,275.12	California Withholding-PIT	120.91	2,275.12	Federal Withholding		
	2,425.32	Medicare	35.17				156.08
Post Ded	2,437.82	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	324.78
						Net Pay	2,113.04
Benefit	2,403.20	CHOICE NORTH EE ONLY - I		2,437.82	CSAC LIFE		
	2,437.82	DELTA DENTAL EE ONLY		2,437.82	EBS ADMIN FEE		
	2,425.32	Medicare	35.17	2,403.20	PERS Catchup		
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,437.82	STATE DISABILITY INSURAN	24.38	2,437.82	STATE UNEMPLOYMENT IN	73.13	
	2,437.82	SURVIVORS BENEFIT-LEVEI	0.93	2,437.82	VSP VISION EE ONLY		776.03
TIMPONE, CARON		**Emp#: 9569**		**Assn#: 070-ACO-504**	**$/Hr: 28.5250**	**Check: REG**	
HR$	16.000	County Holiday	456.40	60.000	Regular Earnings	1,711.50	
	403.850	Sick Leave Payout - 100	11,625.08	4.000	Vacation Leave	114.10	
	429.120	Vacation Payout - Term	12,416.07				26,323.15
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	26,471.48
Pre Ded	26,471.48	457-FTJFundchoice	12,450.69	26,471.48	457-MassMutual	34.62	
	26,471.48	CHOICE NORTH EE ONLY	12.50	26,471.48	DCA/FSA Admin Fee 125 Plar	0.75	
	26,471.48	FSA-Catchup	16.68	26,471.48	Flexible Spending Account 12	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				12,759.67
Tax	13,711.81	California Withholding-PIT	1,131.78	13,711.81	Federal Withholding	2,546.95	
	26,391.55	Medicare	382.68				4,061.41
Post Ded	26,471.48	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	16,845.59
						Net Pay	9,625.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
TIMPONE, CARON		**Emp#: 9569**		**Assn#: 070-ACO-504**	**$/Hr: 28.5250**	**Check: REG**	
Benefit	26,471.48	CHOICE NORTH EE ONLY - I		26,471.48	CSAC LIFE		
	26,471.48	DELTA DENTAL EE ONLY		26,471.48	EBS ADMIN FEE		
	26,391.55	Medicare	382.68	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.33	RETIREE HEALTH	388.85	26,471.48	STATE DISABILITY INSURAN	264.71	
	26,471.48	STATE UNEMPLOYMENT IN	794.14	26,471.48	SURVIVORS BENEFIT-LEVEI	0.93	
	26,471.48	VSP VISION EE ONLY					2,092.13
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	10.000	Comp Time Earned		10.000	Comp Time Off	217.92	
	16.000	County Holiday	348.66	40.000	Regular Earnings	871.68	
	14.000	Vacation Leave	305.08				1,743.34
						Gross Pay	1,743.34
Pre Ded	1,743.34	CHOICE NORTH EE ONLY	12.50	1,743.34	PERS Miscellaneous 2 @ 62	108.96	121.46
Tax	1,621.88	California Withholding-PIT	61.03	1,621.88	Federal Withholding	170.22	
	1,730.84	Medicare	25.10				256.35
						Withholdings	377.81
						Net Pay	1,365.53
Benefit	1,743.34	CHOICE NORTH EE ONLY - I		1,743.34	CSAC LIFE		
	1,743.34	DELTA DENTAL EE ONLY		1,743.34	EBS ADMIN FEE		
	1,730.84	Medicare	25.10	1,743.34	PERS Miscellaneous 2 @ 62	187.10	
	1,743.34	RETIREE HEALTH	278.93	1,743.34	STATE DISABILITY INSURAN	17.43	
	1,743.34	STATE UNEMPLOYMENT IN	52.30	1,743.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.34	VSP VISION EE ONLY					561.79
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504**	**$/Hr: 24.6409**	**Check: REG**	
HR$	16.000	County Holiday	394.26	40.000	Regular Earnings	985.64	
	24.000	Vacation Leave	591.39				1,971.29
						Gross Pay	1,971.29
Pre Ded	1,971.29	CHOICE NORTH EE ONLY	12.50	1,971.29	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.29	FSA-Catchup	6.96	1,971.29	Flexible Spending Account 12	110.42	
	1,971.29	PERS Miscellaneous 2 @ 62	123.21				253.84
Tax	1,717.45	California Withholding-PIT	51.77	1,717.45	Federal Withholding	163.00	
	1,840.66	Medicare	26.69				241.46
Post Ded	1,971.29	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	517.87
						Net Pay	1,453.42
Benefit	1,971.29	CHOICE NORTH EE ONLY - I		1,971.29	CSAC LIFE		
	1,971.29	DELTA DENTAL EE ONLY		1,971.29	EBS ADMIN FEE		
	1,840.66	Medicare	26.69	1,971.29	PERS Miscellaneous 2 @ 62	211.56	
	1,971.29	RETIREE HEALTH	315.41	1,971.29	STATE DISABILITY INSURAN	19.71	
	1,971.29	STATE UNEMPLOYMENT IN	59.14	1,971.29	SURVIVORS BENEFIT-LEVEI	0.93	
	1,971.29	VSP VISION EE ONLY					633.44
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	4.000	Comp Time Off	120.16	16.000	County Holiday	480.64	
	56.000	Regular Earnings	1,682.24	4.000	Sick Leave	120.16	2,403.20
						Gross Pay	2,403.20
Pre Ded	2,403.20	457-FTJFundchoice	120.16	2,403.20	CHOICE NORTH EE + 1	25.00	
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				295.36
Tax	2,107.84	California Withholding-PIT	26.47	2,107.84	Federal Withholding	166.29	
	2,378.20	Medicare	34.48				227.24
Post Ded	2,403.20	Snowcreek Athletic Club	32.50	2,403.20	Union Dues-Local 39 IUOE	22.28	54.78
						Withholdings	577.38
						Net Pay	1,825.82
Benefit	2,403.20	CHOICE NORTH EE+1 - ER		2,403.20	CSAC LIFE		
	2,403.20	DELTA DENTAL EE+ 1		2,403.20	EBS ADMIN FEE		
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,378.20	Medicare	34.48	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,403.20	STATE DISABILITY INSURAN	24.03	2,403.20	STATE UNEMPLOYMENT IN	72.10	
	2,403.20	SURVIVORS BENEFIT-LEVEI	0.93	2,403.20	Snowcreek Athletic Club	12.50	
	2,403.20	VSP VISION EE + 1					858.56

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - BI-WEEKLY 1 12/16/2018 - 12/29/2018

Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	10.000	Comp Time Earned		14.000	Comp Time Off	338.08	
	112.000	County Holiday	4,097.36	11.000	Personal Holiday	770.30	
	1.000	Regular Default Hours		365.000	Regular Earnings	13,622.01	
	4.000	Sick Leave	120.16	403.850	Sick Leave Payout - 100	11,625.08	
	54.000	Vacation Leave	1,538.89	429.120	Vacation Payout - Term	12,416.07	44,527.95
Add Pay	12,086.97	Cell Phone	103.86	2,282.00	Longevity Pay	148.33	252.19
						Gross Pay	44,780.14
Pre Ded	32,990.90	457-FTJFundchoice	12,663.16	26,471.48	457-MassMutual	34.62	
	6,519.42	CHOICE NORTH EE + 1	50.00	32,623.93	CHOICE NORTH EE ONLY	50.00	
	5,636.79	CHOICE OOS EE + FAMILY	50.00	28,442.77	DCA/FSA Admin Fee 125 Plar	1.50	
	28,442.77	FSA-Catchup	23.64	28,442.77	Flexible Spending Account 125	160.42	
	8,521.03	PERS Miscellaneous 2 @ 62	532.57	5,602.17	PERS Miscellaneous 2.5 @ 55	448.17	
	6,511.93	PERS Miscellaneous 2.7 @ 55	520.96				14,535.04
Tax	30,245.10	California Withholding-PIT	2,048.16	30,245.10	Federal Withholding	4,616.14	
	44,444.58	Medicare	644.45				7,308.75
Post Ded	6,554.04	CSAC EIA Supplemental Life I	13.50	2,403.20	Snowcreek Athletic Club	32.50	
	30,845.97	Union Dues-Local 39 IUOE	69.36				115.36
						Withholdings	21,959.15
						Net Pay	22,820.99
Benefit	32,589.31	CHOICE NORTH EE ONLY - I		6,484.80	CHOICE NORTH EE+1 - ER		
	5,602.17	CHOICE OOS EE + FAMILY -		35,027.13	CSAC LIFE		
	9,753.01	CSAC LIFE-DEPT HEAD		36,740.15	DELTA DENTAL EE ONLY		
	8,039.99	DELTA DENTAL EE+ 1		44,780.14	EBS ADMIN FEE		
	6,484.80	FTJFUNDCHOICE 401(a)	194.55	44,444.58	Medicare	644.45	
	2,403.20	PERS Catchup		8,521.03	PERS Miscellaneous 2 @ 62	914.48	
	5,602.17	PERS Miscellaneous 2.5 @ 55	601.22	6,511.93	PERS Miscellaneous 2.7 @ 55	698.86	
	20,635.13	RETIREE HEALTH	3,301.62	44,780.14	STATE DISABILITY INSURAN	447.79	
	44,780.14	STATE UNEMPLOYMENT IN	1,343.40	44,780.14	SURVIVORS BENEFIT-LEVEI	6.51	
	2,403.20	Snowcreek Athletic Club	12.50	8,039.99	VSP VISION EE + 1		
	36,740.15	VSP VISION EE ONLY					8,165.38

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**44,780.14**	**All Payments (7):**	**44,780.14**
Regular (7):	**44,780.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	16.000	County Holiday	720.28	7.500	Regular Default Hours		
	64.000	Regular Earnings	2,881.13				3,601.41
Add Pay	3,781.48	Cell Phone	34.62	3,601.41	Out of Class Pay	180.07	214.69
						Gross Pay	3,816.10
Pre Ded	3,816.10	457-FTJFundchoice	114.48	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	3,816.10	DCA/FSA Admin Fee 125 Plar	0.75	3,816.10	FSA-Catchup	9.16	
	3,816.10	Flexible Spending Account 12	27.50	3,781.48	PERS Miscellaneous 2.7 @ 5	302.52	504.41
Tax	3,311.69	California Withholding-PIT	115.80	3,311.69	Federal Withholding	254.67	
	3,728.69	Medicare	54.07				424.54
Post Ded	3,816.10	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	946.20
						Net Pay	2,869.90
Benefit	3,781.48	CHOICE NORTH EE+FAMILY		3,816.10	CSAC LIFE-DEPT HEAD		
	3,816.10	DELTA DENTAL EE + FAMIL		3,816.10	EBS ADMIN FEE		
	3,781.48	FTJFUNDCHOICE 401(a)	113.44	3,728.69	Medicare	54.07	
	3,781.48	PERS Miscellaneous 2.7 @ 5	405.83	3,781.48	RETIREE HEALTH	605.04	
	3,816.10	STATE DISABILITY INSURAN	38.16	3,816.10	STATE UNEMPLOYMENT IN	114.48	
	3,816.10	SURVIVORS BENEFIT-LEVEI	0.93	3,816.10	VSP VISION EE + FAMILY		1,331.95
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.3236**	**Check: REG**	
HR$	16.000	County Holiday	357.18	54.000	Regular Earnings	1,205.49	
	10.000	Sick Leave	223.24				1,785.91
						Gross Pay	1,785.91
Pre Ded	1,785.91	457-FTJFundchoice	53.58	1,785.91	CHOICE NORTH EE + 1	25.00	
	1,785.91	PERS Miscellaneous 2 @ 62	111.62				190.20
Tax	1,595.71	California Withholding-PIT	42.57	1,595.71	Federal Withholding	104.83	
	1,760.91	Medicare	25.53				172.93
						Withholdings	363.13
						Net Pay	1,422.78
Benefit	1,785.91	CHOICE NORTH EE+1 - ER		1,785.91	CSAC LIFE		
	1,785.91	DELTA DENTAL EE+ 1		1,785.91	EBS ADMIN FEE		
	1,785.91	FTJFUNDCHOICE 401(a)	53.58	1,760.91	Medicare	25.53	
	1,785.91	PERS Miscellaneous 2 @ 62	191.66	1,785.91	RETIREE HEALTH	285.75	
	1,785.91	STATE DISABILITY INSURAN	17.86	1,785.91	STATE UNEMPLOYMENT IN	53.58	
	1,785.91	SURVIVORS BENEFIT-LEVEI	0.93	1,785.91	VSP VISION EE + 1		628.89
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.3236**	**Check: REG**	
HR$	16.000	County Holiday	357.18	40.000	Regular Earnings	892.96	
	24.000	Vacation Leave	535.78				1,785.92
						Gross Pay	1,785.92
Pre Ded	1,785.92	457-AIG Valic	53.58	1,785.92	CHOICE NORTH EE ONLY	12.50	
	1,785.92	DCA/FSA Admin Fee 125 Plar	0.75	1,785.92	FSA-Catchup	20.84	
	1,785.92	Flexible Spending Account 12	50.00	1,785.92	PERS Miscellaneous 2 @ 62	111.62	249.29
Tax	1,536.63	California Withholding-PIT	39.83	1,536.63	Federal Withholding	141.30	
	1,701.83	Medicare	24.68				205.81
						Withholdings	455.10
						Net Pay	1,330.82
Benefit	1,785.92	AIG VALIC 401(A)	53.58	1,785.92	CHOICE NORTH EE ONLY - I		
	1,785.92	CSAC LIFE		1,785.92	DELTA DENTAL EE ONLY		
	1,785.92	EBS ADMIN FEE		1,701.83	Medicare	24.68	
	1,785.92	PERS Miscellaneous 2 @ 62	191.66	1,785.92	RETIREE HEALTH	285.75	
	1,785.92	STATE DISABILITY INSURAN	17.86	1,785.92	STATE UNEMPLOYMENT IN	53.58	
	1,785.92	SURVIVORS BENEFIT-LEVEI	0.93	1,785.92	VSP VISION EE ONLY		628.04
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	16.000	County Holiday	348.66	56.000	Regular Earnings	1,220.31	
	8.000	Sick Leave	174.33				1,743.30
Add Pay	1,743.30	Cell Phone	34.62				34.62
						Gross Pay	1,777.92
Pre Ded	1,777.92	457-FTJFundchoice	53.34	1,777.92	CHOICE NORTH EE + 1	25.00	
	1,743.30	PERS Miscellaneous 2 @ 62	108.96				187.30
Tax	1,590.62	California Withholding-PIT	58.97	1,590.62	Federal Withholding	166.47	
	1,752.92	Medicare	25.42				250.86
Post Ded	1,777.92	CSAC EIA Supplemental Life I	4.00				4.00
						Withholdings	442.16
						Net Pay	1,335.76

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503-63**		**Hr: 21.7918** **Check: REG**	
Benefit	1,743.30	CHOICE NORTH EE+1 - ER		1,777.92	CSAC LIFE		
	1,777.92	DELTA DENTAL EE+ 1		1,777.92	EBS ADMIN FEE		
	1,743.30	FTJFUNDCHOICE 401(a)	52.30	1,752.92	Medicare	25.42	
	1,743.30	PERS Miscellaneous 2 @ 62	187.09	1,743.30	RETIREE HEALTH	278.93	
	1,777.92	STATE DISABILITY INSURAN	17.78	1,777.92	STATE UNEMPLOYMENT IN	53.34	
	1,777.92	SURVIVORS BENEFIT-LEVEI	0.93	1,777.92	VSP VISION EE + 1		615.79
Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank							
HR$	64.000	County Holiday	1,783.30	7.500	Regular Default Hours		
	214.000	Regular Earnings	6,199.89	18.000	Sick Leave	397.57	
	24.000	Vacation Leave	535.78				8,916.54
Add Pay	5,524.78	Cell Phone	69.24	3,601.41	Out of Class Pay	180.07	249.31
						Gross Pay	9,165.85
Pre Ded	1,785.92	457-AIG Valic	53.58	7,379.93	457-FTJFundchoice	221.40	
	3,563.83	CHOICE NORTH EE + 1	50.00	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	1,785.92	CHOICE NORTH EE ONLY	12.50	5,602.02	DCA/FSA Admin Fee 125 Plar	1.50	
	5,602.02	FSA-Catchup	30.00	5,602.02	Flexible Spending Account 12	77.50	
	5,315.13	PERS Miscellaneous 2 @ 62	332.20	3,781.48	PERS Miscellaneous 2.7 @ 5	302.52	1,131.20
Tax	8,034.65	California Withholding-PIT	257.17	8,034.65	Federal Withholding	667.27	
	8,944.35	Medicare	129.70				1,054.14
Post Ded	5,594.02	CSAC EIA Supplemental Life I	21.25				21.25
						Withholdings	2,206.59
						Net Pay	6,959.26
Benefit	1,785.92	AIG VALIC 401(A)	53.58	1,785.92	CHOICE NORTH EE ONLY - I		
	3,529.21	CHOICE NORTH EE+1 - ER		3,781.48	CHOICE NORTH EE+FAMILY		
	5,349.75	CSAC LIFE		3,816.10	CSAC LIFE-DEPT HEAD		
	3,816.10	DELTA DENTAL EE + FAMIL		1,785.92	DELTA DENTAL EE ONLY		
	3,563.83	DELTA DENTAL EE+ 1		9,165.85	EBS ADMIN FEE		
	7,310.69	FTJFUNDCHOICE 401(a)	219.32	8,944.35	Medicare	129.70	
	5,315.13	PERS Miscellaneous 2 @ 62	570.41	3,781.48	PERS Miscellaneous 2.7 @ 5	405.83	
	9,096.61	RETIREE HEALTH	1,455.47	9,165.85	STATE DISABILITY INSURAN	91.66	
	9,165.85	STATE UNEMPLOYMENT IN	274.98	9,165.85	SURVIVORS BENEFIT-LEVEI	3.72	
	3,563.83	VSP VISION EE + 1		3,816.10	VSP VISION EE + FAMILY		
	1,785.92	VSP VISION EE ONLY					3,204.67

Active Employees:	**12**	**Employees Paid:**	**4**	**Active Unpaid:**	**8**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,165.85**	**All Payments (4):**	**9,165.85**
Regular (4):	**9,165.85**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	Comp Time Earned		14.000	Comp Time Off	338.08	
	176.000	County Holiday	5,880.66	11.000	Personal Holiday	770.30	
	8.500	Regular Default Hours		579.000	Regular Earnings	19,821.90	
	22.000	Sick Leave	517.73	403.850	Sick Leave Payout - 100	11,625.08	
	78.000	Vacation Leave	2,074.67	429.120	Vacation Payout - Term	12,416.07	53,444.49
Add Pay	17,611.75	Cell Phone	173.10	2,282.00	Longevity Pay	148.33	
	3,601.41	Out of Class Pay	180.07				501.50
						Gross Pay	53,945.99
Pre Ded	1,785.92	457-AIG Valic	53.58	40,370.83	457-FTJFundchoice	12,884.56	
	26,471.48	457-MassMutual	34.62	10,083.25	CHOICE NORTH EE + 1	100.00	
	3,816.10	CHOICE NORTH EE FAMILY	50.00	34,409.85	CHOICE NORTH EE ONLY	62.50	
	5,636.79	CHOICE OOS EE + FAMILY	50.00	34,044.79	DCA/FSA Admin Fee 125 Plar	3.00	
	34,044.79	FSA-Catchup	53.64	34,044.79	Flexible Spending Account 12!	237.92	
	13,836.16	PERS Miscellaneous 2 @ 62	864.77	5,602.17	PERS Miscellaneous 2.5 @ 5!	448.17	
	10,293.41	PERS Miscellaneous 2.7 @ 5!	823.48				15,666.24
Tax	38,279.75	California Withholding-PIT	2,305.33	38,279.75	Federal Withholding	5,283.41	
	53,388.93	Medicare	774.15				8,362.89
Post Ded	12,148.06	CSAC EIA Supplemental Life I	34.75	2,403.20	Snowcreek Athletic Club	32.50	
	30,845.97	Union Dues-Local 39 IUOE	69.36				136.61
						Withholdings	24,165.74
						Net Pay	29,780.25
Benefit	1,785.92	AIG VALIC 401(A)	53.58	34,375.23	CHOICE NORTH EE ONLY - I		
	10,014.01	CHOICE NORTH EE+1 - ER		3,781.48	CHOICE NORTH EE+FAMILY		
	5,602.17	CHOICE OOS EE + FAMILY -		40,376.88	CSAC LIFE		
	13,569.11	CSAC LIFE-DEPT HEAD		3,816.10	DELTA DENTAL EE + FAMIL'		
	38,526.07	DELTA DENTAL EE ONLY		11,603.82	DELTA DENTAL EE+ 1		
	53,945.99	EBS ADMIN FEE		13,795.49	FTJFUNDCHOICE 401(a)	413.87	
	53,388.93	Medicare	774.15	2,403.20	PERS Catchup		
	13,836.16	PERS Miscellaneous 2 @ 62	1,484.89	5,602.17	PERS Miscellaneous 2.5 @ 5!	601.22	
	10,293.41	PERS Miscellaneous 2.7 @ 5!	1,104.69	29,731.74	RETIREE HEALTH	4,757.09	
	53,945.99	STATE DISABILITY INSURAN	539.45	53,945.99	STATE UNEMPLOYMENT IN!	1,618.38	
	53,945.99	SURVIVORS BENEFIT-LEVEI	10.23	2,403.20	Snowcreek Athletic Club	12.50	
	11,603.82	VSP VISION EE + 1		3,816.10	VSP VISION EE + FAMILY		
	38,526.07	VSP VISION EE ONLY					11,370.05

Active Employees:	**12**	**Employees Paid:**	**11**	**Active Unpaid:**	**1**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**29,780.25**	**All Payments (11):**	**53,945.99**
Regular (11):	**53,945.99**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**		**Assn#: 430-DAO-044 $/Hr: 61.5000**		**Check: REG**	
HR$	16.000	County Holiday	984.00	48.500	Regular Earnings	2,982.75	
	15.500	Vacation Leave	953.25				4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY	50.00	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	FSA-Catchup	20.84	4,954.62	Flexible Spending Account 12!	62.50	
	4,920.00	PERS Miscellaneous 2.7 @ 5!	393.60				738.83
Tax	4,215.79	California Withholding-PIT	149.21	4,215.79	Federal Withholding	414.59	
	4,758.03	Medicare	68.99				632.79
						Withholdings	1,371.62
						Net Pay	3,583.00
Benefit	4,920.00	CHOICE NORTH EE+FAMILY		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE + FAMIL'		4,954.62	EBS ADMIN FEE		
	4,920.00	FTJFUNDCHOICE 401(a)	147.60	4,758.03	Medicare	68.99	
	4,920.00	PERS Miscellaneous 2.7 @ 5!	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN!	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	VSP VISION EE + FAMILY		1,730.92
BRAATEN, BRAD A		**Emp#: 3497**		**Assn#: 430-DAO-084 $/Hr: 56.4808**		**Check: REG**	
HR$	16.000	County Holiday	903.70	20.000	Merit Leave	1,129.62	
	44.000	Regular Earnings	2,485.17				4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	230.77	4,553.11	CHOICE SOUTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48				604.75
Tax	3,948.36	California Withholding-PIT	226.82	3,948.36	Federal Withholding	516.56	
	4,540.61	Medicare	65.84				809.22
						Withholdings	1,413.97
						Net Pay	3,139.14
Benefit	4,518.49	CHOICE SOUTH EE ONLY - E		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE + FAMIL'		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,540.61	Medicare	65.84	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN!	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	VSP VISION EE + FAMILY		1,592.32
CALLINAN JR, CHRISTOP		**Emp#: 5728**		**Assn#: 430-DAO-079 $/Hr: 55.3846**		**Check: REG**	
HR$	22.000	Comp Time Off	1,218.46	8.000	County Holiday	443.08	
	50.000	Regular Earnings	2,769.24	8.000	Straight Comp Time Earned		4,430.78
Add Pay	4,430.78	Cell Phone	48.46				48.46
						Gross Pay	4,479.24
Pre Ded	4,479.24	457-FTJFundchoice	711.00	4,479.24	CHOICE OOS EE + FAMILY	50.00	
	4,430.78	PERS Safety CPO 3 @ 50	398.77				1,159.77
Tax	3,319.47	California Withholding-PIT	162.31	3,319.47	Federal Withholding	330.38	
	4,429.24	Medicare	64.22				556.91
Post Ded	4,479.24	CLEA-LTD DSA	12.25				12.25
						Withholdings	1,728.93
						Net Pay	2,750.31
Benefit	4,430.78	CHOICE OOS EE + FAMILY -		4,479.24	CSAC LIFE-DEPT HEAD		
	4,479.24	DELTA DENTAL EE + FAMIL'		4,479.24	EBS ADMIN FEE		
	4,430.78	FTJFUNDCHOICE 401(a)	132.92	4,429.24	Medicare	64.22	
	4,430.78	PERS Safety CPO 3 @ 50	910.79	4,430.78	RETIREE HEALTH	708.92	
	4,479.24	STATE UNEMPLOYMENT IN!	134.38	4,479.24	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.24	VSP VISION EE + FAMILY					1,952.16
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085 $/Hr: 49.8462**		**Check: REG**	
HR$	16.000	County Holiday	797.54	40.000	Regular Earnings	1,993.84	
	24.000	Vacation Leave	1,196.30				3,987.68
						Gross Pay	3,987.68
Pre Ded	3,987.68	457-AIG Valic	199.38	3,987.68	CHOICE NORTH EE + 1	25.00	
	3,987.68	PERS Safety CPO 3 @ 50	358.89				583.27
Tax	3,404.41	California Withholding-PIT	121.92	3,404.41	Federal Withholding	340.57	
	3,962.68	Medicare	57.46				519.95
						Withholdings	1,103.22
						Net Pay	2,884.46

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085**	**$/Hr: 49.8462**	**Check: REG**	
Benefit	3,987.68	AIG VALIC 401(A)	119.63	3,987.68	CHOICE NORTH EE+1 - ER		
	3,987.68	CSAC LIFE-DEPT HEAD		3,987.68	DELTA DENTAL EE+ 1		
	3,987.68	EBS ADMIN FEE		3,962.68	Medicare	57.46	
	3,987.68	PERS Safety CPO 3 @ 50	819.71	3,987.68	RETIREE HEALTH	638.03	
	3,987.68	STATE DISABILITY INSURAN	39.88	3,987.68	STATE UNEMPLOYMENT IN	119.63	
	3,987.68	SURVIVORS BENEFIT-LEVEI	0.93	3,987.68	VSP VISION EE + 1		1,795.27
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**	
HR$	16.000	County Holiday	903.70	2.000	Merit Leave	112.96	
	6.000	Regular Default Hours		62.000	Regular Earnings	3,501.82	4,518.48
						Gross Pay	4,518.48
Pre Ded	4,518.48	CHOICE NORTH EE + 1	25.00	4,518.48	PERS Miscellaneous 2.7 @ 5	361.48	386.48
Tax	4,132.00	California Withholding-PIT	146.66	4,132.00	Federal Withholding	430.42	
	4,493.48	Medicare	65.16				642.24
						Withholdings	1,028.72
						Net Pay	3,489.76
Benefit	4,518.48	CHOICE NORTH EE+1 - ER		4,518.48	CSAC LIFE-DEPT HEAD		
	4,518.48	DELTA DENTAL EE+ 1		4,518.48	EBS ADMIN FEE		
	4,493.48	Medicare	65.16	4,518.48	PERS Miscellaneous 2.7 @ 5	484.92	
	4,518.48	RETIREE HEALTH	722.96	4,518.48	STATE DISABILITY INSURAN	45.18	
	4,518.48	STATE UNEMPLOYMENT IN	135.55	4,518.48	SURVIVORS BENEFIT-LEVEI	0.93	
	4,518.48	VSP VISION EE + 1					1,454.70
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004**	**$/Hr: 73.2332**	**Check: REG**	
HR$	8.000	County Holiday	585.87	72.000	Regular Earnings	5,272.83	5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY	50.00	5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	518.70
Tax	5,388.46	California Withholding-PIT	425.89	5,388.46	Federal Withholding	940.38	
	5,857.16	Medicare	84.93				1,451.20
						Withholdings	1,969.90
						Net Pay	3,937.26
Benefit	5,858.70	CHOICE NORTH EE+FAMILY		5,907.16	CSAC LIFE-DEPT HEAD		
	5,907.16	DELTA DENTAL EE+ 1		5,907.16	EBS ADMIN FEE		
	5,857.16	Medicare	84.93	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1					1,888.29
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	12.000	Regular Earnings	334.74	
	52.000	Sick Leave	1,450.56				2,231.64
Add Pay	2,231.64	Cell Phone	25.38				25.38
						Gross Pay	2,257.02
Pre Ded	2,257.02	457-FTJFundchoice	67.71	2,231.64	PERS Miscellaneous 2 @ 62	139.48	207.19
Tax	2,049.83	California Withholding-PIT	23.91	2,049.83	Federal Withholding	159.33	
	2,257.02	Medicare	32.73				215.97
Post Ded	2,257.02	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	447.02
						Net Pay	1,810.00
Benefit	2,257.02	CSAC LIFE		2,257.02	DELTA DENTAL EE ONLY		
	2,257.02	EBS ADMIN FEE		2,231.64	FTJFUNDCHOICE 401(a)	66.95	
	2,257.02	Medicare	32.73	2,231.64	PERS Miscellaneous 2 @ 62	239.50	
	2,231.64	RETIREE HEALTH	357.06	2,257.02	STATE DISABILITY INSURAN	22.57	
	2,257.02	STATE UNEMPLOYMENT IN	67.71	2,257.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.02	VSP VISION EE ONLY					787.45

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Division Totals - DISTRICT ATTORNEY - DA Office - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	22.000	Comp Time Off	1,218.46	96.000	County Holiday	5,064.23	
	22.000	Merit Leave	1,242.58	6.000	Regular Default Hours		
	328.500	Regular Earnings	19,340.39	52.000	Sick Leave	1,450.56	
	8.000	Straight Comp Time Earned		39.500	Vacation Leave	2,149.55	30,465.77
Add Pay	21,959.61	Cell Phone	191.54				191.54
						Gross Pay	30,657.31
Pre Ded	3,987.68	457-AIG Valic	199.38	16,243.99	457-FTJFundchoice	1,158.12	
	8,506.16	CHOICE NORTH EE + 1	50.00	10,861.78	CHOICE NORTH EE FAMILY	100.00	
	4,479.24	CHOICE OOS EE + FAMILY	50.00	4,553.11	CHOICE SOUTH EE ONLY	12.50	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	FSA-Catchup	20.84	4,954.62	Flexible Spending Account 12!	62.50	
	2,231.64	PERS Miscellaneous 2 @ 62	139.48	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48	
	15,297.18	PERS Miscellaneous 2.7 @ 5!	1,223.78	8,418.46	PERS Safety CPO 3 @ 50	757.66	4,198.99
Tax	26,458.32	California Withholding-PIT	1,256.72	26,458.32	Federal Withholding	3,132.23	
	30,298.22	Medicare	439.33				4,828.28
Post Ded	4,479.24	CLEA-LTD DSA	12.25	2,257.02	Union Dues-Local 39 IUOE	23.86	36.11
						Withholdings	9,063.38
						Net Pay	21,593.93
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,506.16	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.78	CHOICE OOS EE + FAMILY -		
	4,518.49	CHOICE SOUTH EE ONLY - E		2,257.02	CSAC LIFE		
	28,400.29	CSAC LIFE-DEPT HEAD		13,986.97	DELTA DENTAL EE + FAMIL\		
	2,257.02	DELTA DENTAL EE ONLY		14,413.32	DELTA DENTAL EE+ 1		
	30,657.31	EBS ADMIN FEE		16,100.91	FTJFUNDCHOICE 401(a)	483.02	
	30,298.22	Medicare	439.33	2,231.64	PERS Miscellaneous 2 @ 62	239.50	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	15,297.18	PERS Miscellaneous 2.7 @ 5!	1,641.69	
	8,418.46	PERS Safety CPO 3 @ 50	1,730.50	30,465.77	RETIREE HEALTH	4,874.52	
	26,178.07	STATE DISABILITY INSURAN	261.78	30,657.31	STATE UNEMPLOYMENT IN!	919.71	
	30,657.31	SURVIVORS BENEFIT-LEVEI	6.51	14,413.32	VSP VISION EE + 1		
	13,986.97	VSP VISION EE + FAMILY		2,257.02	VSP VISION EE ONLY		11,201.11

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**30,657.31**	**All Payments (7):**	**30,657.31**
Regular (7):	**30,657.31**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	9.000	Comp Time Off	276.79	16.000	County Holiday	492.08	
	44.000	Regular Earnings	1,353.20	11.000	Vacation Leave	338.29	2,460.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,485.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.81	California Withholding-PIT	30.40	2,306.81	Federal Withholding	171.47	
	2,460.58	Medicare	35.68				237.55
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	486.73
						Net Pay	1,999.01
Benefit	2,485.74	CSAC LIFE		2,485.74	DELTA DENTAL EE + FAMIL\		
	2,485.74	EBS ADMIN FEE		2,460.58	Medicare	35.68	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	2,460.36	RETIREE HEALTH	393.66	
	2,485.74	STATE DISABILITY INSURAN	24.86	2,485.74	STATE UNEMPLOYMENT IN\	74.57	
	2,485.74	SURVIVORS BENEFIT-LEVEI	0.93	2,485.74	Snowcreek Athletic Club	12.50	
	2,485.74	VSP VISION EE + FAMILY					806.25
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	9.000	Comp Time Off	276.79	16.000	County Holiday	492.08	
	44.000	Regular Earnings	1,353.20	11.000	Vacation Leave	338.29	2,460.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,485.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.81	California Withholding-PIT	30.40	2,306.81	Federal Withholding	171.47	
	2,460.58	Medicare	35.68				237.55
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	486.73
						Net Pay	1,999.01
Benefit	2,485.74	CSAC LIFE		2,485.74	DELTA DENTAL EE + FAMIL\		
	2,485.74	EBS ADMIN FEE		2,460.58	Medicare	35.68	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	2,460.36	RETIREE HEALTH	393.66	
	2,485.74	STATE DISABILITY INSURAN	24.86	2,485.74	STATE UNEMPLOYMENT IN\	74.57	
	2,485.74	SURVIVORS BENEFIT-LEVEI	0.93	2,485.74	Snowcreek Athletic Club	12.50	
	2,485.74	VSP VISION EE + FAMILY					806.25

Active Employees:	**12**	**Employees Paid:**	**1**	**Active Unpaid:**	**11**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,485.74**	**All Payments (1):**	**2,485.74**
Regular (1):	**2,485.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	31.000	Comp Time Off	1,495.25	112.000	County Holiday	5,556.31	
	22.000	Merit Leave	1,242.58	6.000	Regular Default Hours		
	372.500	Regular Earnings	20,693.59	52.000	Sick Leave	1,450.56	
	8.000	Straight Comp Time Earned		50.500	Vacation Leave	2,487.84	32,926.13
Add Pay	24,419.97	Cell Phone	216.92				216.92
						Gross Pay	33,143.05
Pre Ded	3,987.68	457-AIG Valic	199.38	16,243.99	457-FTJFundchoice	1,158.12	
	2,485.74	AFLAC Premiums-Pre Tax	25.16	8,506.16	CHOICE NORTH EE + 1	50.00	
	10,861.78	CHOICE NORTH EE FAMILY	100.00	4,479.24	CHOICE OOS EE + FAMILY	50.00	
	4,553.11	CHOICE SOUTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Dependent Care Account 125	62.50	4,954.62	FSA-Catchup	20.84	
	4,954.62	Flexible Spending Account 12!	62.50	4,692.00	PERS Miscellaneous 2 @ 62	293.25	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48	15,297.18	PERS Miscellaneous 2.7 @ 5!	1,223.78	
	8,418.46	PERS Safety CPO 3 @ 50	757.66				4,377.92
Tax	28,765.13	California Withholding-PIT	1,287.12	28,765.13	Federal Withholding	3,303.70	
	32,758.80	Medicare	475.01				5,065.83
Post Ded	2,485.74	AFLAC-After Tax	26.00	4,479.24	CLEA-LTD DSA	12.25	
	2,485.74	Snowcreek Athletic Club	19.00	4,742.76	Union Dues-Local 39 IUOE	49.11	106.36
						Withholdings	9,550.11
						Net Pay	23,592.94
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,506.16	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.78	CHOICE OOS EE + FAMILY -		
	4,518.49	CHOICE SOUTH EE ONLY - E		4,742.76	CSAC LIFE		
	28,400.29	CSAC LIFE-DEPT HEAD		16,472.71	DELTA DENTAL EE + FAMIL\		
	2,257.02	DELTA DENTAL EE ONLY		14,413.32	DELTA DENTAL EE+ 1		
	33,143.05	EBS ADMIN FEE		16,100.91	FTJFUNDCHOICE 401(a)	483.02	
	32,758.80	Medicare	475.01	4,692.00	PERS Miscellaneous 2 @ 62	503.55	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	15,297.18	PERS Miscellaneous 2.7 @ 5!	1,641.69	
	8,418.46	PERS Safety CPO 3 @ 50	1,730.50	32,926.13	RETIREE HEALTH	5,268.18	
	28,663.81	STATE DISABILITY INSURAN	286.64	33,143.05	STATE UNEMPLOYMENT IN!	994.28	
	33,143.05	SURVIVORS BENEFIT-LEVEI	7.44	2,485.74	Snowcreek Athletic Club	12.50	
	14,413.32	VSP VISION EE + 1		16,472.71	VSP VISION EE + FAMILY		
	2,257.02	VSP VISION EE ONLY					12,007.36

Active Employees:	**12**	**Employees Paid:**	**8**	**Active Unpaid:**	**4**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**23,592.94**	**All Payments (8):**	**33,143.05**
Regular (8):	**33,143.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ECONOMIC DEVELOPMENT - Economic Develop I BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**	**Assn#: 190-ECO-543**	**$/Hr: 24.0543**	**Check: REG**		
HR$	16.000	County Holiday	384.86	16.000	Personal Holiday	384.87	
	48.000	Regular Earnings	1,154.59				1,924.32
Add Pay	1,924.32	Cell Phone	34.62				34.62
						Gross Pay	1,958.94
Pre Ded	1,958.94	457-FTJFundchoice	58.77	1,958.94	CHOICE NORTH EE FAMILY	50.00	
	1,924.32	PERS Miscellaneous 2 @ 62	120.27				229.04
Tax	1,729.90	California Withholding-PIT	47.76	1,729.90	Federal Withholding	145.80	
	1,908.94	Medicare	27.68				221.24
Post Ded	1,958.94	Snowcreek Athletic Club	32.50				32.50
						Withholdings	482.78
						Net Pay	1,476.16
Benefit	1,924.32	CHOICE NORTH EE+FAMILY		1,958.94	CSAC LIFE		
	1,958.94	DELTA DENTAL EE + FAMIL\		1,958.94	EBS ADMIN FEE		
	1,924.32	FTJFUNDCHOICE 401(a)	57.73	1,908.94	Medicare	27.68	
	1,924.32	PERS Miscellaneous 2 @ 62	206.52	1,924.32	RETIREE HEALTH	307.89	
	1,958.94	STATE DISABILITY INSURAN	19.59	1,958.94	STATE UNEMPLOYMENT INS	58.77	
	1,958.94	SURVIVORS BENEFIT-LEVEI	0.93	1,958.94	Snowcreek Athletic Club	12.50	
	1,958.94	VSP VISION EE + FAMILY					691.61
SIMPSON, JEFFREY S		**Emp#: 9476**	**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**		
HR$	16.000	County Holiday	542.52	40.000	Regular Earnings	1,356.30	
	24.000	Sick Leave	813.78				2,712.60
Add Pay	2,712.60	Cell Phone	34.62				34.62
						Gross Pay	2,747.22
Pre Ded	2,747.22	457-AIG Valic	274.72	2,747.22	CHOICE NORTH EE FAMILY	50.00	
	2,712.60	PERS Miscellaneous 2.5 @ 5	217.01				541.73
Tax	2,205.49	California Withholding-PIT	92.77	2,205.49	Federal Withholding	263.46	
	2,697.22	Medicare	39.11				395.34
Post Ded	2,747.22	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	943.07
						Net Pay	1,804.15
Benefit	2,712.60	AIG VALIC 401(A)	81.38	2,712.60	CHOICE NORTH EE+FAMILY		
	2,747.22	CSAC LIFE-DEPT HEAD		2,747.22	DELTA DENTAL EE + FAMIL\		
	2,747.22	EBS ADMIN FEE		2,697.22	Medicare	39.11	
	2,712.60	PERS Miscellaneous 2.5 @ 5	291.12	2,712.60	RETIREE HEALTH	434.02	
	2,747.22	STATE DISABILITY INSURAN	27.47	2,747.22	STATE UNEMPLOYMENT INS	82.42	
	2,747.22	SURVIVORS BENEFIT-LEVEI	0.93	2,747.22	VSP VISION EE + FAMILY		956.45
VENNOS, ALICIA		**Emp#: 4847**	**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**		
HR$	16.000	County Holiday	803.60	7.000	Regular Default Hours		
	49.000	Regular Earnings	2,461.03	15.000	Sick Leave	753.38	4,018.01
Add Pay	4,018.01	Cell Phone	48.46				48.46
						Gross Pay	4,066.47
Pre Ded	4,066.47	457-AIG Valic	121.99	4,066.47	AFLAC Premiums-Pre Tax	57.47	
	4,066.47	CHOICE NORTH EE FAMILY	50.00	4,018.01	PERS Miscellaneous 2.7 @ 5	321.44	550.90
Tax	3,515.57	California Withholding-PIT	64.34	3,515.57	Federal Withholding	185.68	
	3,959.00	Medicare	57.41				307.43
Post Ded	4,066.47	AFLAC-After Tax	16.09	4,066.47	Snowcreek Athletic Club	40.00	56.09
						Withholdings	914.42
						Net Pay	3,152.05
Benefit	4,018.01	AIG VALIC 401(A)	120.54	4,018.01	CHOICE NORTH EE+FAMILY		
	4,066.47	CSAC LIFE-DEPT HEAD		4,066.47	DELTA DENTAL EE + FAMIL\		
	4,066.47	EBS ADMIN FEE		3,959.00	Medicare	57.41	
	4,018.01	PERS Miscellaneous 2.7 @ 5	431.21	4,018.01	RETIREE HEALTH	642.88	
	4,066.47	STATE DISABILITY INSURAN	40.66	4,066.47	STATE UNEMPLOYMENT INS	121.99	
	4,066.47	SURVIVORS BENEFIT-LEVEI	0.93	4,066.47	Snowcreek Athletic Club	12.50	
	4,066.47	VSP VISION EE + FAMILY					1,428.12

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	48.000	County Holiday	1,730.98	16.000	Personal Holiday	384.87	
	7.000	Regular Default Hours		137.000	Regular Earnings	4,971.92	
	39.000	Sick Leave	1,567.16				8,654.93
Add Pay	8,654.93	Cell Phone	117.70				117.70
						Gross Pay	8,772.63
Pre Ded	6,813.69	457-AIG Valic	396.71	1,958.94	457-FTJFundchoice	58.77	
	4,066.47	AFLAC Premiums-Pre Tax	57.47	8,772.63	CHOICE NORTH EE FAMILY	150.00	
	1,924.32	PERS Miscellaneous 2 @ 62	120.27	2,712.60	PERS Miscellaneous 2.5 @ 5	217.01	
	4,018.01	PERS Miscellaneous 2.7 @ 5	321.44				1,321.67
Tax	7,450.96	California Withholding-PIT	204.87	7,450.96	Federal Withholding	594.94	
	8,565.16	Medicare	124.20				924.01
Post Ded	4,066.47	AFLAC-After Tax	16.09	2,747.22	CSAC EIA Supplemental Life I	6.00	
	6,025.41	Snowcreek Athletic Club	72.50				94.59
						Withholdings	2,340.27
						Net Pay	6,432.36
Benefit	6,730.61	AIG VALIC 401(A)	201.92	8,654.93	CHOICE NORTH EE+FAMILY		
	1,958.94	CSAC LIFE		6,813.69	CSAC LIFE-DEPT HEAD		
	8,772.63	DELTA DENTAL EE + FAMIL		8,772.63	EBS ADMIN FEE		
	1,924.32	FTJFUNDCHOICE 401(a)	57.73	8,565.16	Medicare	124.20	
	1,924.32	PERS Miscellaneous 2 @ 62	206.52	2,712.60	PERS Miscellaneous 2.5 @ 5	291.12	
	4,018.01	PERS Miscellaneous 2.7 @ 5	431.21	8,654.93	RETIREE HEALTH	1,384.79	
	8,772.63	STATE DISABILITY INSURAN	87.72	8,772.63	STATE UNEMPLOYMENT IN	263.18	
	8,772.63	SURVIVORS BENEFIT-LEVEI	2.79	6,025.41	Snowcreek Athletic Club	25.00	
	8,772.63	VSP VISION EE + FAMILY					3,076.18

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,432.36**	**All Payments (3):**	**8,772.63**
Regular (3):	**8,772.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	35.500	Comp Time Off	1,362.68	16.000	County Holiday	614.16	
	28.500	Regular Earnings	1,093.99	204.000	Stand By Pay	612.00	3,682.83
Add Pay	3,682.83	Cell Phone	34.62				34.62
						Gross Pay	3,717.45
Pre Ded	3,717.45	457-FTJFundchoice	730.77	3,717.45	CHOICE NORTH EE ONLY	12.50	
	3,070.83	PERS Miscellaneous 2 @ 62	191.93				935.20
Tax	2,782.25	California Withholding-PIT	112.71	2,782.25	Federal Withholding	321.81	
	3,704.95	Medicare	53.72				488.24
Post Ded	3,717.45	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,430.94
						Net Pay	2,286.51
Benefit	3,682.83	CHOICE NORTH EE ONLY - I		3,717.45	CSAC LIFE		
	3,717.45	DELTA DENTAL EE ONLY		3,717.45	EBS ADMIN FEE		
	3,070.83	FTJFUNDCHOICE 401(a)	92.12	3,704.95	Medicare	53.72	
	3,070.83	PERS Miscellaneous 2 @ 62	329.56	3,070.83	RETIREE HEALTH	491.33	
	3,717.45	STATE DISABILITY INSURAN	37.17	3,717.45	STATE UNEMPLOYMENT IN	111.52	
	3,717.45	SURVIVORS BENEFIT-LEVEI	0.93	3,717.45	VSP VISION EE ONLY		1,116.35
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	16.000	County Holiday	414.22	16.000	Personal Holiday	414.22	
	38.500	Regular Earnings	996.72	9.500	Vacation Leave	245.94	2,071.10
Add Pay	2,071.10	Cell Phone	34.62				34.62
						Gross Pay	2,105.72
Pre Ded	2,105.72	457-FTJFundchoice	84.23	2,105.72	CHOICE NORTH EE + 1	25.00	
	2,071.10	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.80	California Withholding-PIT	33.44	1,830.80	Federal Withholding	151.73	
	2,080.72	Medicare	30.17				215.34
Post Ded	2,105.72	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.45
						Net Pay	1,592.27
Benefit	2,071.10	CHOICE NORTH EE+1 - ER		2,105.72	CSAC LIFE		
	2,105.72	DELTA DENTAL EE+ 1		2,105.72	EBS ADMIN FEE		
	2,071.10	FTJFUNDCHOICE 401(a)	62.13	2,080.72	Medicare	30.17	
	2,071.10	PERS Miscellaneous 2.7 @ 5	222.27	2,071.10	RETIREE HEALTH	331.38	
	2,105.72	STATE DISABILITY INSURAN	21.06	2,105.72	STATE UNEMPLOYMENT IN	63.17	
	2,105.72	SURVIVORS BENEFIT-LEVEI	0.93	2,105.72	VSP VISION EE + 1		731.11
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	16.000	County Holiday	878.26	10.500	Regular Default Hours		
	42.000	Regular Earnings	2,305.47	22.000	Sick Leave	1,207.62	4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,425.97	CHOICE NORTH EE + 1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Dependent Care Account 125	104.17	
	4,425.97	FSA-Catchup	27.76	4,425.97	Flexible Spending Account 12	64.58	
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,265.88
Tax	3,160.09	California Withholding-PIT	211.44	3,160.09	Federal Withholding	514.74	
	4,203.71	Medicare	60.95				787.13
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,072.01
						Net Pay	2,353.96
Benefit	4,391.35	CHOICE NORTH EE+1 - ER		4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,203.71	Medicare	60.95	
	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	4,391.35	RETIREE HEALTH	702.62	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY					1,557.06
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	3.000	Comp Time Off	140.31	16.000	County Holiday	748.30	
	51.500	Regular Earnings	2,408.60	52.000	Stand By Pay	156.00	
	9.500	Vacation Leave	444.30				3,897.51

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Add Pay	4,140.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,175.33
Pre Ded	4,175.33	457-FTJFundchoice	135.46	4,175.33	CHOICE NORTH EE FAMILY	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,671.09	California Withholding-PIT	74.61	3,671.09	Federal Withholding	204.34	
	4,125.33	Medicare	59.82				338.77
Post Ded	4,175.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	876.64
						Net Pay	3,298.69
Benefit	4,140.71	CHOICE NORTH EE+FAMILY		4,175.33	CSAC LIFE		
	4,175.33	DELTA DENTAL EE + FAMIL		4,175.33	EBS ADMIN FEE		
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,125.33	Medicare	59.82	
	3,984.71	PERS Miscellaneous 2.7 @ 5	427.64	3,984.71	RETIREE HEALTH	637.55	
	4,175.33	STATE DISABILITY INSURAN	41.75	4,175.33	STATE UNEMPLOYMENT IN	125.26	
	4,175.33	SURVIVORS BENEFIT-LEVEI	0.93	4,175.33	VSP VISION EE + FAMILY		1,412.49
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	14.400	County Holiday	555.78	36.000	Regular Earnings	1,389.45	
	21.600	Vacation Leave	833.67				2,778.90
Add Pay	2,778.90	Cell Phone	34.62				34.62
						Gross Pay	2,813.52
Pre Ded	2,813.52	CHOICE OOS EE + FAMILY	50.00	2,778.90	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.84	California Withholding-PIT	153.10	2,589.84	Federal Withholding	382.28	
	2,763.52	Medicare	40.07				575.45
						Withholdings	799.13
						Net Pay	2,014.39
Benefit	2,778.90	CHOICE OOS EE + FAMILY -		2,813.52	CSAC LIFE		
	2,813.52	DELTA DENTAL EE + FAMIL		2,813.52	EBS ADMIN FEE		
	2,763.52	Medicare	40.07	2,778.90	PERS Miscellaneous 2 @ 62	298.23	
	2,778.90	RETIREE HEALTH	444.62	2,813.52	STATE DISABILITY INSURAN	28.14	
	2,813.52	STATE UNEMPLOYMENT IN	84.41	2,813.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.52	VSP VISION EE + FAMILY					896.40
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	Comp Time Off	252.49	16.000	County Holiday	504.98	
	40.000	Regular Earnings	1,262.44	16.000	Sick Leave	504.98	2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,559.51	CHOICE NORTH EE ONLY	12.50	2,524.89	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.20	California Withholding-PIT	132.58	2,389.20	Federal Withholding	338.14	
	2,547.01	Medicare	36.93				507.65
						Withholdings	677.96
						Net Pay	1,881.55
Benefit	2,524.89	CHOICE NORTH EE ONLY - I		2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE ONLY		2,559.51	EBS ADMIN FEE		
	2,547.01	Medicare	36.93	2,524.89	PERS Miscellaneous 2 @ 62	270.97	
	2,524.89	RETIREE HEALTH	403.98	2,559.51	STATE DISABILITY INSURAN	25.60	
	2,559.51	STATE UNEMPLOYMENT IN	76.79	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.51	VSP VISION EE ONLY					815.20
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	4.000	Comp Time Cashout	144.74	16.000	County Holiday	543.80	
	0.500	Overtime Premium	27.14	48.500	Regular Earnings	1,648.42	
	14.000	Sick Leave	475.83	1.000	Vacation Leave	33.99	2,873.92
Add Pay	3,049.55	Cell Phone	34.62	2,702.04	Longevity Pay	175.63	210.25
						Gross Pay	3,084.17
Pre Ded	3,084.17	457-AIG Valic	185.05	3,084.17	CHOICE NORTH EE FAMILY	50.00	
	2,877.67	PERS Miscellaneous 2.7 @ 5	230.21				465.26
Tax	2,618.91	California Withholding-PIT	120.12	2,618.91	Federal Withholding	251.60	
	3,034.17	Medicare	44.00				415.72
Post Ded	3,084.17	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	908.22
						Net Pay	2,175.95

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-0**	**$/Hr: 33.9880**	**Check: REG**	
Benefit	3,049.55	CHOICE NORTH EE+FAMILY		3,084.17	CSAC LIFE		
	3,084.17	DELTA DENTAL EE + FAMIL		3,084.17	EBS ADMIN FEE		
	3,034.17	Medicare	44.00	2,877.67	PERS Miscellaneous 2.7 @ 5	308.83	
	2,877.67	RETIREE HEALTH	460.43	3,084.17	STATE DISABILITY INSURAN	30.84	
	3,084.17	STATE UNEMPLOYMENT IN	92.53	3,084.17	SURVIVORS BENEFIT-LEVEI	0.93	
	3,084.17	VSP VISION EE + FAMILY					937.56
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	24.000	Comp Time Off	945.42	16.000	County Holiday	630.28	
	40.000	Regular Earnings	1,575.68				3,151.38
Add Pay	3,151.38	Cell Phone	34.62				34.62
						Gross Pay	3,186.00
Pre Ded	3,186.00	457-FTJFundchoice	95.58	3,186.00	CHOICE NORTH EE ONLY	12.50	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.81	California Withholding-PIT	146.10	2,825.81	Federal Withholding	331.39	
	3,173.50	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.30
Benefit	3,151.38	CHOICE NORTH EE ONLY - I		3,186.00	CSAC LIFE		
	3,186.00	DELTA DENTAL EE ONLY		3,186.00	EBS ADMIN FEE		
	3,151.38	FTJFUNDCHOICE 401(a)	94.54	3,173.50	Medicare	46.02	
	3,151.38	PERS Miscellaneous 2.5 @ 5	338.21	3,151.38	RETIREE HEALTH	504.22	
	3,186.00	STATE DISABILITY INSURAN	31.86	3,186.00	STATE UNEMPLOYMENT IN	95.58	
	3,186.00	SURVIVORS BENEFIT-LEVEI	0.93	3,186.00	VSP VISION EE ONLY		1,111.36
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	16.000	Personal Holiday	446.34	
	48.000	Regular Earnings	1,339.00				2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,266.30	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	79.93	2,114.32	Federal Withholding	209.13	
	2,253.80	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.58
Benefit	2,231.68	CHOICE NORTH EE ONLY - I		2,266.30	CSAC LIFE		
	2,266.30	DELTA DENTAL EE ONLY		2,266.30	EBS ADMIN FEE		
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY					720.83
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 32.3505**	**Check: REG**	
HR$	8.500	Comp Time Off	274.98	16.000	County Holiday	517.60	
	55.500	Regular Earnings	1,795.45				2,588.03
Add Pay	2,588.03	Cell Phone	34.62				34.62
						Gross Pay	2,622.65
Pre Ded	2,622.65	457-FTJFundchoice	78.68	2,622.65	CHOICE NORTH EE FAMILY	50.00	
	2,588.03	PERS Miscellaneous 2 @ 62	161.75				290.43
Tax	2,332.22	California Withholding-PIT	26.69	2,332.22	Federal Withholding	155.83	
	2,572.65	Medicare	37.30				219.82
Post Ded	2,622.65	CSAC EIA Supplemental Life I	10.00	2,622.65	Union Dues-Local 39 IUOE	26.43	36.43
						Withholdings	546.68
						Net Pay	2,075.97
Benefit	2,588.03	CHOICE NORTH EE+FAMILY		2,622.65	CSAC LIFE		
	2,622.65	DELTA DENTAL EE + FAMIL		2,622.65	EBS ADMIN FEE		
	2,588.03	FTJFUNDCHOICE 401(a)	77.64	2,572.65	Medicare	37.30	
	2,588.03	PERS Miscellaneous 2 @ 62	277.75	2,588.03	RETIREE HEALTH	414.08	
	2,622.65	STATE DISABILITY INSURAN	26.23	2,622.65	STATE UNEMPLOYMENT IN	78.68	
	2,622.65	SURVIVORS BENEFIT-LEVEI	0.93	2,622.65	VSP VISION EE + FAMILY		912.61

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Cashout	144.74	79.000	Comp Time Off	2,975.88	
	158.400	County Holiday	5,853.72	0.500	Overtime Premium	27.14	
	32.000	Personal Holiday	860.56	10.500	Regular Default Hours		
	428.500	Regular Earnings	15,815.22	52.000	Sick Leave	2,188.43	
	256.000	Stand By Pay	768.00	41.600	Vacation Leave	1,557.90	30,191.59
Add Pay	30,610.42	Cell Phone	346.20	6,443.55	Longevity Pay	418.83	765.03
						Gross Pay	30,956.62
Pre Ded	3,084.17	457-AIG Valic	185.05	20,233.12	457-FTJFundchoice	1,817.03	
	6,531.69	CHOICE NORTH EE + 1	50.00	9,882.15	CHOICE NORTH EE FAMILY	150.00	
	11,729.26	CHOICE NORTH EE ONLY	50.00	2,813.52	CHOICE OOS EE + FAMILY	50.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Dependent Care Account 125	104.17	
	4,425.97	FSA-Catchup	27.76	4,425.97	Flexible Spending Account 12!	64.58	
	13,194.33	PERS Miscellaneous 2 @ 62	824.65	3,151.38	PERS Miscellaneous 2.5 @ 5!	252.11	
	13,324.83	PERS Miscellaneous 2.7 @ 5!	1,065.99				4,642.09
Tax	26,314.53	California Withholding-PIT	1,090.72	26,314.53	Federal Withholding	2,860.99	
	30,459.36	Medicare	441.66				4,393.37
Post Ded	6,340.10	CSAC EIA Supplemental Life I	17.50	4,425.97	Snowcreek Athletic Club	19.00	
	11,987.87	Union Dues-Local 39 IUOE	110.49				146.99
						Withholdings	9,182.45
						Net Pay	21,774.17
Benefit	11,590.78	CHOICE NORTH EE ONLY - I		6,462.45	CHOICE NORTH EE+1 - ER		
	9,778.29	CHOICE NORTH EE+FAMILY		2,778.90	CHOICE OOS EE + FAMILY -		
	26,530.65	CSAC LIFE		4,425.97	CSAC LIFE-DEPT HEAD		
	12,695.67	DELTA DENTAL EE + FAMIL\		16,155.23	DELTA DENTAL EE ONLY		
	2,105.72	DELTA DENTAL EE+ 1		30,956.62	EBS ADMIN FEE		
	19,257.40	FTJFUNDCHOICE 401(a)	577.71	30,459.36	Medicare	441.66	
	13,194.33	PERS Miscellaneous 2 @ 62	1,416.01	3,151.38	PERS Miscellaneous 2.5 @ 5!	338.21	
	13,324.83	PERS Miscellaneous 2.7 @ 5!	1,430.02	29,670.54	RETIREE HEALTH	4,747.28	
	30,956.62	STATE DISABILITY INSURAN	309.57	30,956.62	STATE UNEMPLOYMENT IN!	928.71	
	30,956.62	SURVIVORS BENEFIT-LEVEI	9.30	4,425.97	Snowcreek Athletic Club	12.50	
	2,105.72	VSP VISION EE + 1		12,695.67	VSP VISION EE + FAMILY		
	16,155.23	VSP VISION EE ONLY					10,210.97

Active Employees:	**14**	**Employees Paid:**	**10**	**Active Unpaid:**	**4**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**21,774.17**	**All Payments (10):**	**30,956.62**
Regular (10):	**30,956.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, VICTOR		**Emp#: 4127**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	8.000	Comp Time Cashout	214.08	88.000	Comp Time Off	1,848.00	
	24.000	Personal Holiday	504.00	781.460	Sick Leave Payout - 100	16,519.23	
	16.120	Vacation Payout - Term	510.51				19,595.82
Add Pay	20,361.87	Cell Phone	11.54	3,333.07	Holiday Pay 8%	266.65	
	2,352.00	Longevity Pay	117.60	19,713.42	Regular OT-Para	352.96	
	20,347.45	Uniform Allowance-Monthly	14.42	20,333.03	Uniform Maintenance	14.42	777.59
						Gross Pay	20,373.41
Pre Ded	20,373.41	457-FTJFundchoice	611.20	20,373.41	CHOICE OOS EE ONLY EE 2	63.04	
	3,118.05	PERS Safety Fire 3 @ 50	280.62				954.86
Tax	19,418.55	California Withholding-PIT	2,045.24	19,418.55	Federal Withholding	5,812.58	
	20,310.37	Medicare	294.50				8,152.32
						Withholdings	9,107.18
						Net Pay	11,266.23
Benefit	20,361.87	CHOICE OOS EE ONLY ER 8		20,373.41	CSAC LIFE-PARAMEDIC		
	20,373.41	DELTA DENTAL EE ONLY		20,373.41	EBS ADMIN FEE		
	3,118.05	FTJFUNDCHOICE 401(a)	93.54	20,310.37	Medicare	294.50	
	3,118.05	PERS Safety Fire 3 @ 50	640.95	3,118.05	RETIREE HEALTH	498.89	
	20,373.41	STATE DISABILITY INSURAN	203.73	20,373.41	STATE UNEMPLOYMENT IN	611.20	
	20,373.41	SURVIVORS BENEFIT-LEVEI	0.93	20,373.41	VSP VISION EE ONLY		2,343.74
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	112.000	Regular Earnings	2,352.00				2,352.00
Add Pay	2,864.64	Holiday Pay 8%	229.17	2,352.00	Longevity Pay	154.56	
	2,506.56	Regular OT-Para	358.08	3,108.23	Uniform Allowance-Monthly	14.42	
	3,093.81	Uniform Maintenance	14.42				770.65
						Gross Pay	3,122.65
Pre Ded	3,122.65	CHOICE SOUTH FAMILY EE	187.49	3,122.65	PERS Safety Fire 3 @ 50	281.04	468.53
Tax	2,654.12	California Withholding-PIT	251.68	2,654.12	Federal Withholding	396.43	
	2,935.16	Medicare	42.56				690.67
Post Ded	3,122.65	CSAC EIA Supplemental Life I	16.30	3,122.65	Double Eagle Resort-SPA	12.50	
	3,122.65	MassMutual Loan Payment	311.36	3,122.65	Union Dues-MCPRA	32.50	372.66
						Withholdings	1,531.86
						Net Pay	1,590.79
Benefit	3,122.65	CHOICE SOUTH FAMILY ER		3,122.65	CSAC LIFE-PARAMEDIC		
	3,122.65	DELTA DENTAL EE + FAMIL		3,122.65	Double Eagle Resort-SPA	12.50	
	3,122.65	EBS ADMIN FEE		2,935.16	Medicare	42.56	
	3,122.65	PERS Safety Fire 3 @ 50	641.89	3,122.65	RETIREE HEALTH	499.62	
	3,122.65	STATE DISABILITY INSURAN	31.23	3,122.65	STATE UNEMPLOYMENT IN	93.68	
	3,122.65	SURVIVORS BENEFIT-LEVEI	0.93	3,122.65	VSP VISION EE + FAMILY		1,322.41
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302**	**$/Hr: 17.7200**	**Check: REG**	
HR$	48.000	Overtime Premium	1,574.76	32.000	Regular Default Hours		
	112.000	Regular Earnings	1,984.64				3,559.40
Add Pay	4,053.21	Cell Phone	11.54	2,268.16	Holiday Pay 8%	181.45	
	3,559.40	Regular OT-Para	283.52	4,024.37	Uniform Allowance-Monthly NO	14.42	
	4,038.79	Uniform Maintenance NON-PE	14.42				505.35
						Gross Pay	4,064.75
Pre Ded	4,064.75	457-FTJFundchoice	203.24	4,064.75	AFLAC Premiums-Pre Tax	15.47	
	4,064.75	CHOICE NORTH EE ONLY 2(	86.70	2,449.61	PERS Safety Fire 2.7 @ 57	293.95	599.36
Tax	3,465.39	California Withholding-PIT	221.18	3,465.39	Federal Withholding	577.91	
	3,962.58	Medicare	57.46				856.55
Post Ded	4,064.75	AFLAC-After Tax	24.57	4,064.75	Union Dues-MCPRA	32.50	57.07
						Withholdings	1,512.98
						Net Pay	2,551.77
Benefit	4,053.21	CHOICE NORTH EE ONLY EI		4,064.75	CSAC LIFE-PARAMEDIC		
	4,064.75	DELTA DENTAL EE ONLY		4,064.75	EBS ADMIN FEE		
	2,478.45	FTJFUNDCHOICE 401(a)	74.35	3,962.58	Medicare	57.46	
	2,449.61	PERS Safety Fire 2.7 @ 57	297.41	2,478.45	RETIREE HEALTH	396.55	
	4,064.75	STATE DISABILITY INSURAN	40.65	4,064.75	STATE UNEMPLOYMENT IN	121.94	
	4,064.75	SURVIVORS BENEFIT-LEVEI	0.93	4,064.75	VSP VISION EE ONLY		989.29
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	24.000	Overtime Premium	1,127.30	
	32.000	Regular Default Hours		64.000	Regular Earnings	1,544.96	
	24.000	Vacation Leave	579.36				3,830.98

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300-S**	**$/Hr: 24.1400**	**Check: REG**	
Add Pay	4,663.29	Cell Phone	48.46	3,247.36	Holiday Pay 8%	259.79	
	2,703.68	Longevity Pay	137.76	3,968.74	Regular OT-Para	405.92	
	4,648.87	Uniform Allowance-Monthly	14.42	4,634.45	Uniform Maintenance	14.42	880.77
						Gross Pay	4,711.75
Pre Ded	4,711.75	457-FTJFundchoice	471.18	4,711.75	AFLAC Premiums-Pre Tax	25.54	
	4,711.75	CHOICE OOS EE + 1 EE 20%	126.08	3,535.99	PERS Safety Fire 3 @ 50	318.24	941.04
Tax	3,770.71	California Withholding-PIT	247.59	3,770.71	Federal Withholding	576.41	
	4,560.13	Medicare	66.12				890.12
Post Ded	4,711.75	AFLAC-After Tax	24.60	4,711.75	Double Eagle Resort-SPA		
	4,711.75	Union Dues-MCPRA	32.50				57.10
						Withholdings	1,888.26
						Net Pay	2,823.49
Benefit	4,663.29	CHOICE OOS EE + 1 ER 80%		4,711.75	CSAC LIFE-PARAMEDIC		
	4,711.75	DELTA DENTAL EE+ 1		4,711.75	Double Eagle Resort-SPA	12.50	
	4,711.75	EBS ADMIN FEE		3,535.99	FTJFUNDCHOICE 401(a)	106.08	
	4,560.13	Medicare	66.12	3,535.99	PERS Safety Fire 3 @ 50	726.86	
	3,535.99	RETIREE HEALTH	565.76	4,711.75	STATE DISABILITY INSURAN	47.12	
	4,711.75	STATE UNEMPLOYMENT IN	141.35	4,711.75	SURVIVORS BENEFIT-LEVEI	0.93	
	4,711.75	VSP VISION EE + 1					1,666.72
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	112.000	State Disability Insurance	1,863.45				1,863.45
Add Pay	1,863.45	Cell Phone		1,863.45	Holiday Pay 8%		
	1,863.45	Uniform Allowance-Quarterly M					
						Gross Pay	1,863.45
Pre Ded	1,863.45	CHOICE OOS EE ONLY EE 2	63.04				63.04
Tax	1,800.41	Medicare	26.11				26.11
Post Ded	1,863.45	CSAC EIA Supplemental Life I	4.55	1,863.45	Union Dues-MCPRA	32.50	37.05
						Withholdings	126.20
						Net Pay	1,737.25
Benefit	1,863.45	CHOICE OOS EE ONLY ER 8		1,863.45	CSAC LIFE-PARAMEDIC		
	1,863.45	DELTA DENTAL EE ONLY		1,863.45	EBS ADMIN FEE		
	1,800.41	Medicare	26.11	1,863.45	STATE DISABILITY INSURAN	18.63	
	1,863.45	STATE UNEMPLOYMENT IN	55.90	1,863.45	SURVIVORS BENEFIT-LEVEI	0.93	
	1,863.45	VSP VISION EE ONLY					101.57
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303**	**$/Hr: 14.8600**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	356.64	16.000	Regular Default Hours		
	64.000	Regular Earnings	951.04	24.000	Vacation Leave	356.64	1,664.32
Add Pay	2,218.56	Cell Phone	11.54	2,027.52	Holiday Pay 8%	162.20	
	1,664.32	Longevity Pay	109.76	1,774.08	Regular OT-Para	253.44	
	2,204.14	Uniform Allowance-Monthly	14.42	2,189.72	Uniform Maintenance	14.42	565.78
						Gross Pay	2,230.10
Pre Ded	2,230.10	CHOICE OOS EE + 1 EE 20%	126.08	2,218.56	PERS Safety Fire 3 @ 50	199.67	325.75
Tax	1,904.35	California Withholding-PIT	0.07	1,904.35	Federal Withholding	68.13	
	2,104.02	Medicare	30.51				98.71
Post Ded	2,230.10	Double Eagle Resort-SPA		2,230.10	Union Dues-MCPRA	32.50	32.50
						Withholdings	456.96
						Net Pay	1,773.14
Benefit	2,218.56	CHOICE OOS EE + 1 ER 80%		2,230.10	CSAC LIFE-PARAMEDIC		
	2,230.10	DELTA DENTAL EE + FAMIL		2,230.10	Double Eagle Resort-SPA	12.50	
	2,230.10	EBS ADMIN FEE		2,104.02	Medicare	30.51	
	2,218.56	PERS Safety Fire 3 @ 50	456.05	2,218.56	RETIREE HEALTH	354.97	
	2,230.10	STATE DISABILITY INSURAN	22.30	2,230.10	STATE UNEMPLOYMENT IN	66.90	
	2,230.10	SURVIVORS BENEFIT-LEVEI	0.93	2,230.10	VSP VISION EE + FAMILY		944.16
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	16.000	Regular Default Hours		
	88.000	Regular Earnings	2,124.32				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	254.59	3,636.98	CHOICE SOUTH FAMILY EE	187.49	
	3,588.52	PERS Safety Fire 3 @ 50	322.97				765.05
Tax	2,871.93	California Withholding-PIT	50.80	2,871.93	Federal Withholding	405.59	
	3,449.49	Medicare	50.02				506.41

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300-02**	**$/Hr: 24.1400**	**Check: REG**	
Post Ded	3,636.98	Double Eagle Resort-SPA		3,636.98	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,303.96
						Net Pay	2,333.02
Benefit	3,588.52	CHOICE SOUTH FAMILY ER		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE + FAMIL\		3,636.98	Double Eagle Resort-SPA	12.50	
	3,636.98	EBS ADMIN FEE		3,449.49	Medicare	50.02	
	3,588.52	PERS Safety Fire 3 @ 50	737.66	3,588.52	RETIREE HEALTH	574.16	
	3,636.98	STATE DISABILITY INSURAN	36.37	3,636.98	STATE UNEMPLOYMENT IN\	109.11	
	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	3,636.98	VSP VISION EE + FAMILY		1,520.75
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	16.000	Regular Default Hours		
	88.000	Regular Earnings	2,124.32				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	673.08	3,636.98	AFLAC Premiums-Pre Tax	13.39	
	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	3,588.52	PERS Safety Fire 3 @ 50	322.97	1,182.83
Tax	2,454.15	California Withholding-PIT	163.22	2,454.15	Federal Withholding	376.43	
	3,450.20	Medicare	50.03				589.68
Post Ded	3,636.98	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	1,784.31
						Net Pay	1,852.67
Benefit	3,588.52	CHOICE NORTH EE + 1 ER 8		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE ONLY		3,636.98	EBS ADMIN FEE		
	3,450.20	Medicare	50.03	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN\	109.11	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,636.98	VSP VISION EE ONLY					1,508.26
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	3.750	Comp Time Off	104.61	16.000	County Holiday	446.34	
	58.500	Regular Earnings	1,631.93	1.750	Sick Leave	48.82	2,231.70
Add Pay	2,231.70	Cell Phone	11.54				11.54
						Gross Pay	2,243.24
Pre Ded	2,243.24	457-AIG Valic	67.30	2,243.24	CHOICE NORTH EE + 1	25.00	
	2,243.24	DCA/FSA Admin Fee 125 Plar	0.75	2,243.24	Flexible Spending Account 12\	20.00	
	2,231.70	PERS Miscellaneous 2.7 @ 5\	178.54				291.59
Tax	1,951.65	California Withholding-PIT	51.14	1,951.65	Federal Withholding	116.33	
	2,197.49	Medicare	31.86				199.33
Post Ded	2,243.24	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	515.12
						Net Pay	1,728.12
Benefit	2,231.70	AIG VALIC 401(A)	66.95	2,231.70	CHOICE NORTH EE+1 - ER		
	2,243.24	CSAC LIFE		2,243.24	DELTA DENTAL EE+ 1		
	2,243.24	EBS ADMIN FEE		2,197.49	Medicare	31.86	
	2,231.70	PERS Miscellaneous 2.7 @ 5\	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,243.24	STATE DISABILITY INSURAN	22.43	2,243.24	STATE UNEMPLOYMENT IN\	67.30	
	2,243.24	SURVIVORS BENEFIT-LEVEI	0.93	2,243.24	VSP VISION EE + 1		786.05
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	24.000	Overtime Premium	1,170.16	
	64.000	Regular Default Hours		64.000	Regular Earnings	1,344.00	
	24.000	Vacation Leave	504.00				3,522.16
Add Pay	4,287.28	Cell Phone	11.54	2,859.52	Holiday Pay 8%	228.76	
	2,352.00	Longevity Pay	154.56	3,676.72	Regular OT-Para	352.96	
	4,272.86	Uniform Allowance-Monthly	14.42	4,258.44	Uniform Maintenance	14.42	776.66
						Gross Pay	4,298.82
Pre Ded	4,298.82	457-Nationwide	214.94	4,298.82	CHOICE OOS FAMILY EE 20\	163.91	
	3,117.12	PERS Safety Fire 3 @ 50	280.54				659.39
Tax	3,639.43	California Withholding-PIT	111.10	3,639.43	Federal Withholding	356.33	
	4,134.91	Medicare	59.96				527.39
Post Ded	4,298.82	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,219.28
						Net Pay	3,079.54

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Benefit	4,287.28	CHOICE OOS FAMILY ER 80		4,298.82	CSAC LIFE-PARAMEDIC		
	4,298.82	DELTA DENTAL EE + FAMIL		4,298.82	EBS ADMIN FEE		
	4,134.91	Medicare	59.96	3,117.12	PERS Safety Fire 3 @ 50	640.76	
	3,117.12	RETIREE HEALTH	498.74	4,298.82	STATE DISABILITY INSURAN	42.99	
	4,298.82	STATE UNEMPLOYMENT IN	128.96	4,298.82	SURVIVORS BENEFIT-LEVEI	0.93	
	4,298.82	VSP VISION EE + FAMILY					1,372.34
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,129.92				1,438.08
Add Pay	1,803.84	Cell Phone	11.54	1,643.52	Holiday Pay 8%	131.48	
	1,438.08	Regular OT-Para	205.44	1,775.00	Uniform Allowance-Monthly NO	14.42	
	1,789.42	Uniform Maintenance NON-PE	14.42				377.30
						Gross Pay	1,815.38
Pre Ded	1,815.38	457-FTJFundchoice	54.46	1,815.38	PARA CARE NORTH EE ONL	196.14	
	1,775.00	PERS Safety Fire 2.7 @ 57	213.00				463.60
Tax	1,351.78	California Withholding-PIT	43.21	1,351.78	Federal Withholding	137.81	
	1,619.24	Medicare	23.48				204.50
Post Ded	1,815.38	CSAC EIA Supplemental Life I	7.50	1,815.38	Union Dues-MCPRA	32.50	40.00
						Withholdings	708.10
						Net Pay	1,107.28
Benefit	1,815.38	CSAC LIFE-PARAMEDIC		1,815.38	DELTA DENTAL EE ONLY		
	1,815.38	EBS ADMIN FEE		1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,619.24	Medicare	23.48	1,803.84	PARA CARE NORTH EE ONL		
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	RETIREE HEALTH	288.61	
	1,815.38	STATE DISABILITY INSURAN	18.15	1,815.38	STATE UNEMPLOYMENT IN	54.46	
	1,815.38	SURVIVORS BENEFIT-LEVEI	0.93	1,815.38	VSP VISION EE ONLY		655.25
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	16.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	
	24.000	Vacation Leave	504.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	730.77	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	3,077.20	PERS- Safety Fire 2 @ 50	276.95				1,079.83
Tax	2,008.91	California Withholding-PIT	70.65	2,008.91	Federal Withholding	185.94	
	3,016.63	Medicare	43.74				300.33
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,412.66
						Net Pay	1,676.08
Benefit	3,077.20	CHOICE SOUTH EE ONLY EI		3,088.74	CSAC LIFE-PARAMEDIC		
	3,088.74	DELTA DENTAL EE ONLY		3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE		3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,016.63	Medicare	43.74	3,077.20	PERS- Safety Fire 2 @ 50	514.02	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT IN	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	VSP VISION EE ONLY					1,279.41
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,129.92				1,438.08
Add Pay	1,643.52	Holiday Pay 8%	131.48	1,438.08	Regular OT-Para	205.44	
	1,775.00	Uniform Allowance-Monthly NO	14.42	1,789.42	Uniform Maintenance NON-PE	14.42	365.76
						Gross Pay	1,803.84
Pre Ded	1,803.84	457-FTJFundchoice	90.19	1,803.84	AFLAC Premiums-Pre Tax	17.75	
	1,803.84	PARA CARE NORTH EE ONL	196.14	1,775.00	PERS Safety Fire 2.7 @ 57	213.00	517.08
Tax	1,286.76	California Withholding-PIT	24.65	1,286.76	Federal Withholding	111.32	
	1,589.95	Medicare	23.05				159.02
Post Ded	1,803.84	AFLAC-After Tax	30.03	1,803.84	CSAC EIA Supplemental Life I	7.50	
	1,803.84	Union Dues-MCPRA	32.50				70.03
						Withholdings	746.13
						Net Pay	1,057.71

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
Benefit	1,803.84	CSAC LIFE-PARAMEDIC		1,803.84	DELTA DENTAL EE ONLY		
	1,803.84	EBS ADMIN FEE		1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,589.95	Medicare	23.05	1,803.84	PARA CARE NORTH EE ONL		
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	STATE DISABILITY INSURAN	18.04	
	1,803.84	STATE UNEMPLOYMENT IN	54.12	1,803.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,803.84	VSP VISION EE ONLY					365.76
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	24.000	Overtime Premium	980.22	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	3,332.22
Add Pay	4,058.63	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	3,450.94	Regular OT-Para	352.96	
	4,044.21	Uniform Allowance-Monthly	14.42	4,029.79	Uniform Maintenance	14.42	737.95
						Gross Pay	4,070.17
Pre Ded	4,070.17	457-FTJFundchoice	407.02	4,070.17	CHOICE NORTH EE ONLY 2(	86.70	
	3,078.41	PERS Safety Fire 3 @ 50	277.06				770.78
Tax	3,299.39	California Withholding-PIT	199.38	3,299.39	Federal Withholding	469.85	
	3,983.47	Medicare	57.76				726.99
Post Ded	4,070.17	Snowcreek Athletic Club	19.00	4,070.17	Union Dues-MCPRA	32.50	51.50
						Withholdings	1,549.27
						Net Pay	2,520.90
Benefit	4,058.63	CHOICE NORTH EE ONLY EI		4,070.17	CSAC LIFE-PARAMEDIC		
	4,070.17	DELTA DENTAL EE ONLY		4,070.17	EBS ADMIN FEE		
	3,078.41	FTJFUNDCHOICE 401(a)	92.35	3,983.47	Medicare	57.76	
	3,078.41	PERS Safety Fire 3 @ 50	632.80	3,078.41	RETIREE HEALTH	492.55	
	4,070.17	STATE DISABILITY INSURAN	40.70	4,070.17	STATE UNEMPLOYMENT IN	122.11	
	4,070.17	SURVIVORS BENEFIT-LEVEI	0.93	4,070.17	Snowcreek Athletic Club	12.50	
	4,070.17	VSP VISION EE ONLY					1,451.70
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	16.000	Regular Default Hours		88.000	Regular Earnings	1,186.24	
	24.000	Vacation Leave	323.52				1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly N(	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	457-FTJFundchoice	57.12	1,903.86	CHOICE NORTH EE ONLY 2(	86.70	
	1,863.48	PERS Safety Fire 2.7 @ 57	223.62				367.44
Tax	1,536.42	California Withholding-PIT	39.82	1,536.42	Federal Withholding	141.27	
	1,817.16	Medicare	26.35				207.44
Post Ded	1,903.86	Double Eagle Resort-SPA		1,903.86	Union Dues-MCPRA	32.50	32.50
						Withholdings	607.38
						Net Pay	1,296.48
Benefit	1,892.32	CHOICE NORTH EE ONLY EI		1,903.86	CSAC LIFE-PARAMEDIC		
	1,903.86	DELTA DENTAL EE ONLY		1,903.86	Double Eagle Resort-SPA	12.50	
	1,903.86	EBS ADMIN FEE		1,892.32	FTJFUNDCHOICE 401(a)	56.77	
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY					701.73
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305 $/Hr: 23.1000**		**Check: REG**	
HR$	112.000	Regular Earnings	2,587.20				2,587.20
Add Pay	3,435.07	Cell Phone	48.46	3,153.92	Holiday Pay 8%	252.31	
	2,587.20	Longevity Pay	172.48	2,759.68	Regular OT-Para	394.24	
	3,420.65	Uniform Allowance-Monthly	14.42	3,406.23	Uniform Maintenance	14.42	896.33
						Gross Pay	3,483.53
Pre Ded	3,483.53	CHOICE SOUTH FAMILY EE	187.49	3,435.07	PERS Safety Fire 3 @ 50	309.16	496.65
Tax	2,986.88	California Withholding-PIT	193.72	2,986.88	Federal Withholding	469.63	
	3,296.04	Medicare	47.79				711.14
Post Ded	3,483.53	Child Support-SDU	201.23	3,483.53	Union Dues-MCPRA	32.50	233.73
						Withholdings	1,441.52
						Net Pay	2,042.01

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305-01**	**$/Hr: 23.1000**	**Check: REG**	
Benefit	3,435.07	CHOICE SOUTH FAMILY ER		3,483.53	CSAC LIFE-PARAMEDIC		
	3,483.53	DELTA DENTAL EE + FAMIL\		3,483.53	EBS ADMIN FEE		
	3,296.04	Medicare	47.79	3,435.07	PERS Safety Fire 3 @ 50	706.11	
	3,435.07	RETIREE HEALTH	549.61	3,483.53	STATE DISABILITY INSURAN	34.84	
	3,483.53	STATE UNEMPLOYMENT IN\	104.51	3,483.53	SURVIVORS BENEFIT-LEVEI	0.93	
	3,483.53	VSP VISION EE + FAMILY					1,443.79
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024**	**$/Hr: 52.9615**	**Check: REG**	
HR$	16.000	County Holiday	847.38	8.000	Personal Holiday	423.69	
	56.000	Regular Earnings	2,965.83				4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax	51.87	4,285.36	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				483.19
Tax	3,802.17	California Withholding-PIT	107.99	3,802.17	Federal Withholding	313.53	
	4,183.49	Medicare	60.66				482.18
Post Ded	4,285.36	AFLAC-After Tax	2.99				2.99
						Withholdings	968.36
						Net Pay	3,317.00
Benefit	4,236.90	CHOICE NORTH EE+FAMILY		4,285.36	CSAC LIFE-DEPT HEAD		
	4,285.36	DELTA DENTAL EE+ 1		4,285.36	EBS ADMIN FEE		
	4,183.49	Medicare	60.66	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT IN\	128.56	4,285.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,285.36	VSP VISION EE + 1					1,618.63
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	88.000	Regular Earnings	2,124.32	24.000	Sick Leave	579.36	2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	CHOICE NORTH FAMILY EE	225.41	3,588.52	PERS Safety Fire 3 @ 50	322.97	548.38
Tax	3,088.60	California Withholding-PIT	204.12	3,088.60	Federal Withholding	492.01	
	3,411.57	Medicare	49.47				745.60
Post Ded	3,636.98	CSAC EIA Supplemental Life I	16.30	3,636.98	Union Dues-MCPRA	32.50	48.80
						Withholdings	1,342.78
						Net Pay	2,294.20
Benefit	3,588.52	CHOICE NORTH FAMILY ER		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE + FAMIL\		3,636.98	EBS ADMIN FEE		
	3,411.57	Medicare	49.47	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN\	109.11	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,636.98	VSP VISION EE + FAMILY					1,507.70
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310**	**$/Hr: 11.9900**	**Check: REG**	
HR$	40.000	Overtime Premium	719.40	80.000	Regular Earnings	959.20	1,678.60
						Gross Pay	1,678.60
Tax	1,678.60	California Withholding-PIT		1,678.60	FICA-SS	104.07	
	1,678.60	Federal Withholding		1,678.60	Medicare	24.34	128.41
						Withholdings	128.41
						Net Pay	1,550.19
Benefit	1,678.60	FICA-SS	104.07	1,678.60	Medicare	24.34	
	1,678.60	STATE DISABILITY INSURAN	16.79	1,678.60	STATE UNEMPLOYMENT IN\	50.36	195.56
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-301**	**$/Hr: 15.6600**	**Check: REG**	
HR$	24.000	Personal Holiday	375.84	16.000	Regular Default Hours		
	64.000	Regular Earnings	1,002.24	24.000	Vacation Leave	375.84	1,753.92
Add Pay	2,193.68	Cell Phone	11.54	2,004.48	Holiday Pay 8%	160.36	
	1,753.92	Regular OT-Para	250.56	2,179.26	Uniform Allowance-Monthly	14.42	
	2,164.84	Uniform Maintenance	14.42				451.30
						Gross Pay	2,205.22
Pre Ded	2,205.22	457-FTJFundchoice	66.16	2,205.22	CHOICE NORTH FAMILY EE	225.41	
	2,205.22	DCA/FSA Admin Fee 125 Plar	0.75	2,205.22	FSA-Catchup	6.96	
	2,205.22	Flexible Spending Account 12\	20.84	2,193.68	PERS- Safety Fire 2 @ 50	197.43	517.55
Tax	1,687.67	California Withholding-PIT	9.77	1,687.67	Federal Withholding	97.17	
	1,951.26	Medicare	28.29				135.23

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-301-S/**	**$/Hr: 15.6600**	**Check: REG**	
Post Ded	2,205.22	CSAC EIA Supplemental Life I	12.43	2,205.22	Double Eagle Resort-SPA		
	2,205.22	Snowcreek Athletic Club	30.00	2,205.22	Union Dues-MCPRA	32.50	74.93
						Withholdings	727.71
						Net Pay	1,477.51
Benefit	2,193.68	CHOICE NORTH FAMILY ER		2,205.22	CSAC LIFE-PARAMEDIC		
	2,205.22	DELTA DENTAL EE + FAMIL\		2,205.22	Double Eagle Resort-SPA	12.50	
	2,205.22	EBS ADMIN FEE		2,193.68	FTJFUNDCHOICE 401(a)	65.81	
	1,951.26	Medicare	28.29	2,193.68	PERS- Safety Fire 2 @ 50	366.43	
	2,193.68	RETIREE HEALTH	350.99	2,205.22	STATE DISABILITY INSURAN	22.05	
	2,205.22	STATE UNEMPLOYMENT IN\	66.16	2,205.22	SURVIVORS BENEFIT-LEVEI	0.93	
	2,205.22	Snowcreek Athletic Club	12.50	2,205.22	VSP VISION EE + FAMILY		925.66
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	73.000	Overtime Premium	3,064.94	
	81.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	5,416.94
Add Pay	6,068.70	Cell Phone	11.54	2,754.56	Holiday Pay 8%	220.36	
	2,352.00	Longevity Pay	58.24	5,475.18	Regular OT-Para	344.32	
	6,054.28	Uniform Allowance-Monthly	14.42	6,039.86	Uniform Maintenance	14.42	663.30
						Gross Pay	6,080.24
Pre Ded	6,080.24	CHOICE NORTH FAMILY EE	225.41	3,003.76	PERS Safety Fire 3 @ 50	270.34	495.75
Tax	5,584.49	California Withholding-PIT	330.95	5,584.49	Federal Withholding	818.51	
	5,854.83	Medicare	84.90				1,234.36
Post Ded	6,080.24	Double Eagle Resort-SPA		6,080.24	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,762.61
						Net Pay	4,317.63
Benefit	6,068.70	CHOICE NORTH FAMILY ER		6,080.24	CSAC LIFE-PARAMEDIC		
	6,080.24	DELTA DENTAL EE + FAMIL\		6,080.24	Double Eagle Resort-SPA	12.50	
	6,080.24	EBS ADMIN FEE		5,854.83	Medicare	84.90	
	3,003.76	PERS Safety Fire 3 @ 50	617.45	3,003.76	RETIREE HEALTH	480.60	
	6,080.24	STATE DISABILITY INSURAN	60.80	6,080.24	STATE UNEMPLOYMENT IN\	182.41	
	6,080.24	SURVIVORS BENEFIT-LEVEI	0.93	6,080.24	VSP VISION EE + FAMILY		1,439.59
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303**	**$/Hr: 12.2300**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	293.52	24.000	Overtime Premium	543.49	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,076.24	1,913.25
Add Pay	1,565.60	Holiday Pay 8%	125.25	1,913.25	Regular OT-Para	195.84	
	2,234.34	Uniform Allowance-Monthly N(	14.42	2,248.76	Uniform Maintenance NON-PE	14.42	349.93
						Gross Pay	2,263.18
Pre Ded	2,263.18	CHOICE NORTH EE ONLY 2(	86.70	1,690.85	PERS Safety Fire 2.7 @ 57	202.90	289.60
Tax	1,973.58	California Withholding-PIT	39.72	1,973.58	Federal Withholding	168.87	
	2,176.48	Medicare	31.56				240.15
Post Ded	2,263.18	Union Dues-MCPRA	32.50				32.50
						Withholdings	562.25
						Net Pay	1,700.93
Benefit	2,263.18	CHOICE NORTH EE ONLY EI		2,263.18	CSAC LIFE-PARAMEDIC		
	2,263.18	DELTA DENTAL EE + FAMIL\		2,176.48	Medicare	31.56	
	1,690.85	PERS Safety Fire 2.7 @ 57	205.29	2,263.18	STATE DISABILITY INSURAN	22.63	
	2,263.18	STATE UNEMPLOYMENT IN\	67.90	2,263.18	VSP VISION EE + FAMILY		327.38
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	72.000	Overtime Premium	1,796.93	56.000	Regular Default Hours		
	112.000	Regular Earnings	1,509.76				3,306.69
Add Pay	3,689.25	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	3,306.69	Regular OT-Para	215.68	3,660.41	Uniform Allowance-Monthly N(	14.42	
	3,674.83	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	3,700.79
Pre Ded	3,700.79	CHOICE NORTH EE ONLY 2(	86.70	1,863.48	PERS Safety Fire 2.7 @ 57	223.62	310.32
Tax	3,390.47	California Withholding-PIT	213.52	3,390.47	Federal Withholding	524.15	
	3,614.09	Medicare	52.40				790.07
Post Ded	3,700.79	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,132.89
						Net Pay	2,567.90
Benefit	3,689.25	CHOICE NORTH EE ONLY EI		3,700.79	CSAC LIFE-PARAMEDIC		
	3,700.79	DELTA DENTAL EE ONLY		3,700.79	EBS ADMIN FEE		
	3,614.09	Medicare	52.40	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	3,700.79	STATE DISABILITY INSURAN	37.01	
	3,700.79	STATE UNEMPLOYMENT IN\	111.02	3,700.79	SURVIVORS BENEFIT-LEVEI	0.93	
	3,700.79	VSP VISION EE ONLY					730.38

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302 $/Hr: 19.0500**		**Check: REG**	
HR$	24.000	Overtime Premium	846.53	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,676.40	24.000	Sick Leave	457.20	
	5.000	Straight Overtime - FLSA	117.57				3,097.70
Add Pay	3,626.58	Cell Phone	11.54	2,438.56	Holiday Pay 8%	195.08	
	3,097.70	Regular OT-Para	304.96	3,612.16	Uniform Allowance-Monthly	14.42	
	3,597.74	Uniform Maintenance	14.42				540.42
						Gross Pay	3,638.12
Pre Ded	3,638.12	457-FTJFundchoice	109.14	3,638.12	CHOICE OOS FAMILY EE 20(	163.91	
	3,638.12	DCA/FSA Admin Fee 125 Plar	0.75	3,638.12	FSA-Catchup	9.72	
	3,638.12	Flexible Spending Account 12!	29.17	2,662.48	PERS- Safety Fire 2 @ 50	239.62	552.31
Tax	3,085.81	California Withholding-PIT	203.84	3,085.81	Federal Withholding	491.40	
	3,434.57	Medicare	49.80				745.04
Post Ded	3,638.12	CSAC EIA Supplemental Life I	40.75	3,638.12	Double Eagle Resort-SPA		
	3,638.12	Union Dues-MCPRA	32.50				73.25
						Withholdings	1,370.60
						Net Pay	2,267.52
Benefit	3,626.58	CHOICE OOS FAMILY ER 80(		3,638.12	CSAC LIFE-PARAMEDIC		
	3,638.12	DELTA DENTAL EE + FAMILY		3,638.12	Double Eagle Resort-SPA	12.50	
	3,638.12	EBS ADMIN FEE		2,662.48	FTJFUNDCHOICE 401(a)	79.87	
	3,434.57	Medicare	49.80	2,662.48	PERS- Safety Fire 2 @ 50	444.74	
	2,662.48	RETIREE HEALTH	426.00	3,638.12	STATE DISABILITY INSURAN	36.38	
	3,638.12	STATE UNEMPLOYMENT IN!	109.14	3,638.12	SURVIVORS BENEFIT-LEVEI	0.93	
	3,638.12	VSP VISION EE + FAMILY					1,159.36
SHEPARD, THEODORE M		**Emp#: 4001**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	96.000	Overtime Premium	4,257.22	
	104.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	6,609.22
Add Pay	7,335.63	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	6,727.94	Regular OT-Para	352.96	
	7,321.21	Uniform Allowance-Monthly	14.42	7,306.79	Uniform Maintenance	14.42	737.95
						Gross Pay	7,347.17
Pre Ded	7,347.17	CHOICE NORTH EE ONLY 2(	86.70	3,078.41	PERS Safety Fire 3 @ 50	277.06	363.76
Tax	6,983.41	California Withholding-PIT	602.56	6,983.41	Federal Withholding	1,484.90	
	7,260.47	Medicare	105.28				2,192.74
Post Ded	7,347.17	Union Dues-MCPRA	32.50				32.50
						Withholdings	2,589.00
						Net Pay	4,758.17
Benefit	7,335.63	CHOICE NORTH EE ONLY EI		7,347.17	CSAC LIFE-PARAMEDIC		
	7,347.17	DELTA DENTAL EE ONLY		7,347.17	EBS ADMIN FEE		
	7,260.47	Medicare	105.28	3,078.41	PERS Safety Fire 3 @ 50	632.80	
	3,078.41	RETIREE HEALTH	492.55	7,347.17	STATE DISABILITY INSURAN	73.47	
	7,347.17	STATE UNEMPLOYMENT IN!	220.42	7,347.17	SURVIVORS BENEFIT-LEVEI	0.93	
	7,347.17	VSP VISION EE ONLY					1,525.45
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	16.000	Regular Default Hours		-8.000	Regular Earnings	-168.00	
	120.000	Sick Leave	2,520.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	711.54	3,088.74	CHOICE NORTH EE ONLY 2(	86.70	
	3,077.20	PERS Safety Fire 3 @ 50	276.95				1,075.19
Tax	2,013.55	California Withholding-PIT	66.24	2,013.55	Federal Withholding	161.15	
	3,002.04	Medicare	43.53				270.92
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Snowcreek Athletic Club	12.50	
	3,088.74	Union Dues-MCPRA	32.50				45.00
						Withholdings	1,391.11
						Net Pay	1,697.63
Benefit	3,077.20	CHOICE NORTH EE ONLY EI		3,088.74	CSAC LIFE-PARAMEDIC		
	3,088.74	DELTA DENTAL EE ONLY		3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE		3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,002.04	Medicare	43.53	3,077.20	PERS Safety Fire 3 @ 50	632.55	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT IN!	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	Snowcreek Athletic Club	12.50	3,088.74	VSP VISION EE ONLY		1,410.23

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	112.000	4850 Work Comp Pay	2,352.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	92.66	3,088.74	CHOICE OOS FAMILY EE 20	163.91	
	3,088.74	DCA/FSA Admin Fee 125 Plar	0.75	3,088.74	FSA-Catchup	26.68	
	3,088.74	Flexible Spending Account 12	104.17	3,077.20	PERS- Safety Fire 2 @ 50	276.95	665.12
Tax	71.62	California Withholding-PIT		71.62	Federal Withholding		
	2,793.23	Medicare	40.50				40.50
Post Ded	3,088.74	CSAC EIA Supplemental Life I	6.05	3,088.74	Union Dues-MCPRA	32.50	38.55
						Withholdings	744.17
						Net Pay	2,344.57
Benefit	3,077.20	CHOICE OOS FAMILY ER 80		3,088.74	CSAC LIFE-PARAMEDIC		
	3,088.74	DELTA DENTAL EE + FAMIL		3,088.74	EBS ADMIN FEE		
	3,077.20	FTJFUNDCHOICE 401(a)	92.32	2,793.23	Medicare	40.50	
	3,077.20	PERS- Safety Fire 2 @ 50	514.02	3,077.20	RETIREE HEALTH	492.35	
	3,088.74	STATE DISABILITY INSURAN	30.89	3,088.74	STATE UNEMPLOYMENT IN	92.66	
	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	3,088.74	VSP VISION EE + FAMILY		1,263.67
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-303**	**$/Hr: 12.2300**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	293.52	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,076.24				1,369.76
Add Pay	1,565.44	Holiday Pay 8%	125.24	1,369.76	Regular OT-Para	195.68	
	1,690.68	Uniform Allowance-Monthly N	14.42	1,705.10	Uniform Maintenance NON-PE	14.42	349.76
						Gross Pay	1,719.52
Pre Ded	1,719.52	CHOICE NORTH EE ONLY 2	86.70	1,690.68	PERS Safety Fire 2.7 @ 57	202.88	289.58
Tax	1,429.94	California Withholding-PIT	48.37	1,429.94	Federal Withholding	147.19	
	1,632.82	Medicare	23.68				219.24
Post Ded	1,719.52	Union Dues-MCPRA	32.50				32.50
						Withholdings	541.32
						Net Pay	1,178.20
Benefit	1,719.52	CHOICE NORTH EE ONLY EI		1,719.52	CSAC LIFE-PARAMEDIC		
	1,719.52	DELTA DENTAL EE ONLY		1,632.82	Medicare	23.68	
	1,690.68	PERS Safety Fire 2.7 @ 57	205.27	1,719.52	STATE DISABILITY INSURAN	17.20	
	1,719.52	STATE UNEMPLOYMENT IN	51.59	1,719.52	SURVIVORS BENEFIT-LEVEI	0.93	
	1,719.52	VSP VISION EE ONLY					298.67

COUNTY OF MONO - PARAMEDICS - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	112.000	4850 Work Comp Pay	2,352.00	8.000	Comp Time Cashout	214.08	
	91.750	Comp Time Off	1,952.61	32.000	County Holiday	1,293.72	
	288.000	EMS 3rd Shift - Regular Earnir	5,314.08	449.000	Overtime Premium	16,080.95	
	56.000	Personal Holiday	1,303.53	609.000	Regular Default Hours		
	2,034.500	Regular Earnings	39,704.72	169.750	Sick Leave	3,605.38	
	781.460	Sick Leave Payout - 100	16,519.23	112.000	State Disability Insurance	1,863.45	
	5.000	Straight Overtime - FLSA	117.57	144.000	Vacation Leave	2,643.36	
	16.120	Vacation Payout - Term	510.51				93,475.19
Add Pay	98,017.12	Cell Phone	475.40	62,687.24	Holiday Pay 8%	4,865.88	
	36,234.24	Longevity Pay	2,036.16	85,500.70	Regular OT-Para	7,535.52	
	81,123.96	Uniform Allowance-Monthly	245.14	17,023.28	Uniform Allowance-Monthly N(	100.94	
	1,863.45	Uniform Allowance-Quarterly N		80,878.82	Uniform Maintenance	245.14	
	17,124.22	Uniform Maintenance NON-PE	100.94				15,605.12
						Gross Pay	109,080.31
Pre Ded	2,243.24	457-AIG Valic	67.30	61,126.68	457-FTJFundchoice	4,532.35	
	4,298.82	457-Nationwide	214.94	18,502.68	AFLAC Premiums-Pre Tax	124.02	
	2,243.24	CHOICE NORTH EE + 1	25.00	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	
	4,285.36	CHOICE NORTH EE FAMILY	50.00	28,158.18	CHOICE NORTH EE ONLY 2(	693.60	
	11,922.44	CHOICE NORTH FAMILY EE	676.23	6,941.85	CHOICE OOS EE + 1 EE 20%	252.16	
	22,236.86	CHOICE OOS EE ONLY EE 2	126.08	11,025.68	CHOICE OOS FAMILY EE 20	491.73	
	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	10,243.16	CHOICE SOUTH FAMILY EE	562.47	
	11,175.32	DCA/FSA Admin Fee 125 Plar	3.00	8,932.08	FSA-Catchup	43.36	
	11,175.32	Flexible Spending Account 12	174.18	3,619.22	PARA CARE NORTH EE ONL	392.28	
	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	13,108.10	PERS Safety Fire 2.7 @ 57	1,572.97	
	41,550.78	PERS Safety Fire 3 @ 50	3,739.59	15,247.46	PERS- Safety Fire 2 @ 50	1,372.27	15,537.57
Tax	89,390.33	California Withholding-PIT	5,540.53	1,678.60	FICA-SS	104.07	
	89,390.33	Federal Withholding	14,900.84	105,220.70	Medicare	1,525.71	22,071.15
Post Ded	14,865.70	AFLAC-After Tax	82.19	24,811.36	CSAC EIA Supplemental Life I	123.18	
	3,483.53	Child Support-SDU	201.23	33,706.40	Double Eagle Resort-SPA	12.50	
	3,122.65	MassMutual Loan Payment	311.36	9,364.13	Snowcreek Athletic Club	61.50	
	2,243.24	Union Dues-Local 39 IUOE	24.20	76,862.72	Union Dues-MCPRA	747.50	1,563.66
						Withholdings	39,172.38
						Net Pay	69,907.93
Benefit	2,231.70	AIG VALIC 401(A)	66.95	3,588.52	CHOICE NORTH EE + 1 ER 8		
	28,088.94	CHOICE NORTH EE ONLY EI		2,231.70	CHOICE NORTH EE+1 - ER		
	4,236.90	CHOICE NORTH EE+FAMILY		11,850.90	CHOICE NORTH FAMILY ER		
	6,881.85	CHOICE OOS EE + 1 ER 80%		22,225.32	CHOICE OOS EE ONLY ER 8		
	10,991.06	CHOICE OOS FAMILY ER 80		3,077.20	CHOICE SOUTH EE ONLY EI		
	10,146.24	CHOICE SOUTH FAMILY ER		2,243.24	CSAC LIFE		
	4,285.36	CSAC LIFE-DEPT HEAD		100,873.11	CSAC LIFE-PARAMEDIC		
	37,684.56	DELTA DENTAL EE + FAMIL		58,476.80	DELTA DENTAL EE ONLY		
	11,240.35	DELTA DENTAL EE+ 1		33,706.40	Double Eagle Resort-SPA	125.00	
	103,419.01	EBS ADMIN FEE		1,678.60	FICA-SS	104.07	
	31,798.66	FTJFUNDCHOICE 401(a)	953.97	105,220.70	Medicare	1,525.71	
	3,607.68	PARA CARE NORTH EE ONL		2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	13,108.10	PERS Safety Fire 2.7 @ 57	1,591.47	41,550.78	PERS Safety Fire 3 @ 50	8,541.20	
	15,247.46	PERS- Safety Fire 2 @ 50	2,546.94	67,096.87	RETIREE HEALTH	10,735.48	
	109,080.31	STATE DISABILITY INSURAN	1,090.81	109,080.31	STATE UNEMPLOYMENT IN	3,272.42	
	105,138.53	SURVIVORS BENEFIT-LEVEI	24.18	9,364.13	Snowcreek Athletic Club	37.50	
	11,240.35	VSP VISION EE + 1		37,684.56	VSP VISION EE + FAMILY		
	58,476.80	VSP VISION EE ONLY					30,855.21

Active Employees:	**45**	**Employees Paid:**	**28**	**Active Unpaid:**	**17**
Full-time Paid:	**26**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (28):**	**69,907.93**	**All Payments (28):**	**109,080.31**
Regular (28):	**109,080.31**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	5.000	Comp Time Off	147.84	16.000	County Holiday	473.06	
	2.000	On Call - Scheduled CTE		41.000	Regular Earnings	1,212.23	
	32.000	Stand By Pay	96.00	18.000	Vacation Leave	532.20	2,461.33
Add Pay	2,461.33	Bilingual Pay	115.38	2,576.71	Cell Phone	48.46	163.84
						Gross Pay	2,625.17
Pre Ded	2,625.17	457-FTJFundchoice	78.76	2,625.17	CHOICE NORTH EE + 1	25.00	
	2,625.17	DCA/FSA Admin Fee 125 Plar	0.75	2,625.17	Flexible Spending Account 12!	50.00	
	2,480.71	PERS Safety CPO 3 @ 50	223.26				377.77
Tax	2,247.40	California Withholding-PIT	118.07	2,247.40	Federal Withholding	306.95	
	2,549.42	Medicare	36.97				461.99
Post Ded	2,625.17	Snowcreek Athletic Club	32.50				32.50
						Withholdings	872.26
						Net Pay	1,752.91
Benefit	2,576.71	CHOICE NORTH EE+1 - ER		2,625.17	CSAC LIFE		
	2,625.17	DELTA DENTAL EE+ 1		2,625.17	EBS ADMIN FEE		
	2,480.71	FTJFUNDCHOICE 401(a)	74.42	2,549.42	Medicare	36.97	
	2,480.71	PERS Safety CPO 3 @ 50	509.93	2,480.71	RETIREE HEALTH	396.91	
	2,625.17	STATE DISABILITY INSURAN	26.25	2,625.17	STATE UNEMPLOYMENT IN!	78.76	
	2,625.17	SURVIVORS BENEFIT-LEVEI	0.93	2,625.17	Snowcreek Athletic Club	12.50	
	2,625.17	VSP VISION EE + 1					1,136.67
BOYLAN, SUSAN B		**Emp#: 8137**		**Assn#: 520-PRB-500 $/Hr: 28.5760**		**Check: REG**	
HR$	9.250	Comp Time Off	264.33	16.000	County Holiday	457.22	
	26.500	Regular Earnings	757.26	21.500	Sick Leave	614.39	
	6.750	Vacation Leave	192.89				2,286.09
Add Pay	2,286.09	Cell Phone	34.62				34.62
						Gross Pay	2,320.71
Pre Ded	2,320.71	457-FTJFundchoice	69.62	2,320.71	CHOICE OOS EE ONLY	12.50	
	2,286.09	PERS Miscellaneous 2 @ 62	142.88				225.00
Tax	2,095.71	California Withholding-PIT	102.55	2,095.71	Federal Withholding	319.58	
	2,308.21	Medicare	33.47				455.60
Post Ded	2,320.71	Union Dues-Local 39 IUOE	24.54				24.54
						Withholdings	705.14
						Net Pay	1,615.57
Benefit	2,286.09	CHOICE OOS EE ONLY - ER		2,320.71	CSAC LIFE		
	2,320.71	DELTA DENTAL EE ONLY		2,320.71	EBS ADMIN FEE		
	2,286.09	FTJFUNDCHOICE 401(a)	68.58	2,308.21	Medicare	33.47	
	2,286.09	PERS Miscellaneous 2 @ 62	245.34	2,286.09	RETIREE HEALTH	365.77	
	2,320.71	STATE DISABILITY INSURAN	23.21	2,320.71	STATE UNEMPLOYMENT IN!	69.62	
	2,320.71	SURVIVORS BENEFIT-LEVEI	0.93	2,320.71	VSP VISION EE ONLY		806.92
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	2.000	Comp Time Off	48.48	16.000	County Holiday	387.80	
	62.000	Regular Earnings	1,502.74				1,939.02
Add Pay	1,939.02	Cell Phone	48.46				48.46
						Gross Pay	1,987.48
Pre Ded	1,987.48	CHOICE NORTH EE ONLY	12.50	1,939.02	PERS Safety CPO 2.7 @ 57 F	232.68	245.18
Tax	1,742.30	California Withholding-PIT	71.17	1,742.30	Federal Withholding	195.83	
	1,974.98	Medicare	28.64				295.64
Post Ded	1,987.48	Body Shop Gym	7.50				7.50
						Withholdings	548.32
						Net Pay	1,439.16
Benefit	1,987.48	Body Shop Gym	12.50	1,939.02	CHOICE NORTH EE ONLY - I		
	1,987.48	CSAC LIFE		1,987.48	DELTA DENTAL EE ONLY		
	1,987.48	EBS ADMIN FEE		1,974.98	Medicare	28.64	
	1,939.02	PERS Safety CPO 2.7 @ 57 F	235.42	1,939.02	RETIREE HEALTH	310.24	
	1,987.48	STATE DISABILITY INSURAN	19.87	1,987.48	STATE UNEMPLOYMENT IN!	59.62	
	1,987.48	SURVIVORS BENEFIT-LEVEI	0.93	1,987.48	VSP VISION EE ONLY		667.22
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	16.000	County Holiday	335.00	2.000	Personal Holiday	41.88	
	66.000	Regular Earnings	1,381.89	4.000	Straight Comp Time Earned		1,758.77
Add Pay	1,758.77	Cell Phone	48.46				48.46
						Gross Pay	1,807.23
Pre Ded	1,758.77	PERS Safety CPO 2.7 @ 57 F	211.05				211.05
Tax	1,596.18	California Withholding-PIT	12.58	1,596.18	Federal Withholding	104.89	
	1,807.23	Medicare	26.20				143.67

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FLORES, ALASTAIR SEBASTIAN		**Emp#: 2975**		**Assn#: 520-PRB-401-01**		**$/Hr: 20.9375**	**Check: REG**
Post Ded	1,807.23	CSAC EIA Supplemental Life I	7.00	1,807.23	Snowcreek Athletic Club	65.00	72.00
						Withholdings	426.72
						Net Pay	1,380.51
Benefit	1,807.23	CSAC LIFE		1,807.23	DELTA DENTAL EE+ 1		
	1,807.23	EBS ADMIN FEE		1,807.23	Medicare	26.20	
	1,758.77	PERS Safety CPO 2.7 @ 57 F	213.53	1,758.77	RETIREE HEALTH	281.40	
	1,807.23	STATE DISABILITY INSURAN	18.07	1,807.23	STATE UNEMPLOYMENT INS	54.22	
	1,807.23	SURVIVORS BENEFIT-LEVEI	0.93	1,807.23	Snowcreek Athletic Club	25.00	
	1,807.23	VSP VISION EE + 1					619.35
HILL, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403**		**$/Hr: 26.7856**	**Check: REG**
HR$	16.000	County Holiday	428.56	62.000	Regular Earnings	1,660.70	
	2.000	Sick Leave	53.58				2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY	50.00	
	2,248.99	DCA - Catchup	69.44	2,248.99	DCA/FSA Admin Fee 125 Plar	0.75	
	2,248.99	Dependent Care Account 125	208.33	2,248.99	FSA-Catchup	36.80	
	2,248.99	Flexible Spending Account 12	112.50	2,200.53	PERS Safety CPO 3 @ 50	198.05	743.34
Tax	1,505.65	California Withholding-PIT	22.58	1,505.65	Federal Withholding	157.89	
	1,771.17	Medicare	25.68				206.15
						Withholdings	949.49
						Net Pay	1,299.50
Benefit	2,200.53	CHOICE NORTH EE+FAMILY		2,248.99	CSAC LIFE		
	2,248.99	DELTA DENTAL EE + FAMIL		2,248.99	EBS ADMIN FEE		
	2,200.53	FSA Payback		2,200.53	FTJFUNDCHOICE 401(a)	66.02	
	1,771.17	Medicare	25.68	2,200.53	PERS Catchup		
	2,200.53	PERS Safety CPO 3 @ 50	452.34	2,200.53	RETIREE HEALTH	352.08	
	2,248.99	STATE DISABILITY INSURAN	22.49	2,248.99	STATE UNEMPLOYMENT INS	67.47	
	2,248.99	SURVIVORS BENEFIT-LEVEI	0.93	2,248.99	VSP VISION EE + FAMILY		987.01
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403**		**$/Hr: 27.4553**	**Check: REG**
HR$	0.500	Comp Time Off	13.73	16.000	County Holiday	439.28	
	2.000	On Call - Scheduled CTE		1.500	Personal Holiday	41.19	
	62.000	Regular Earnings	1,702.24	78.000	Stand By Pay	234.00	2,430.44
Add Pay	2,430.44	Cell Phone	48.46				48.46
						Gross Pay	2,478.90
Pre Ded	2,478.90	457-FTJFundchoice	123.95	2,478.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,196.44	PERS Safety CPO 3 @ 50	197.68				371.63
Tax	2,107.27	California Withholding-PIT	16.80	2,107.27	Federal Withholding	166.22	
	2,428.90	Medicare	35.22				218.24
Post Ded	2,478.90	Snowcreek Athletic Club	19.00				19.00
						Withholdings	608.87
						Net Pay	1,870.03
Benefit	2,430.44	CHOICE SOUTH EE + FAMIL		2,478.90	CSAC LIFE		
	2,478.90	DELTA DENTAL EE + FAMIL		2,478.90	EBS ADMIN FEE		
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,428.90	Medicare	35.22	
	2,196.44	PERS Safety CPO 3 @ 50	451.50	2,196.44	RETIREE HEALTH	351.43	
	2,478.90	STATE DISABILITY INSURAN	24.79	2,478.90	STATE UNEMPLOYMENT INS	74.37	
	2,478.90	SURVIVORS BENEFIT-LEVEI	0.93	2,478.90	Snowcreek Athletic Club	12.50	
	2,478.90	VSP VISION EE + FAMILY					1,016.63
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016**		**$/Hr: 55.2567**	**Check: REG**
HR$	16.000	County Holiday	884.10	5.000	Regular Default Hours		
	64.000	Regular Earnings	3,536.43				4,420.53
Add Pay	4,420.53	Cell Phone	48.46				48.46
						Gross Pay	4,468.99
Pre Ded	4,468.99	457-AIG Valic	230.77	4,468.99	AFLAC Premiums-Pre Tax	46.31	
	4,468.99	CHOICE NORTH EE + 1	25.00	4,420.53	PERS Safety CPO 3 @ 50	397.85	699.93
Tax	3,769.06	California Withholding-PIT	273.74	3,769.06	Federal Withholding	650.79	
	4,397.68	Medicare	63.77				988.30
						Withholdings	1,688.23
						Net Pay	2,780.76

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016-01**	**$/Hr: 55.2567**	**Check: REG**	
Benefit	4,420.53	AIG VALIC 401(A)	132.62	4,420.53	CHOICE NORTH EE+1 - ER		
	4,468.99	CSAC LIFE-DEPT HEAD		4,468.99	DELTA DENTAL EE+ 1		
	4,468.99	EBS ADMIN FEE		4,397.68	Medicare	63.77	
	4,420.53	PERS Catchup		4,420.53	PERS Safety CPO 3 @ 50	908.68	
	4,420.53	RETIREE HEALTH	707.28	4,468.99	STATE DISABILITY INSURAN	44.69	
	4,468.99	STATE UNEMPLOYMENT INS	134.07	4,468.99	SURVIVORS BENEFIT-LEVEL	0.93	
	4,468.99	VSP VISION EE + 1					1,992.04
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	4.000	Comp Time Off	101.80	16.000	County Holiday	407.20	
	20.000	On Call - Scheduled CTE		16.000	Personal Holiday	407.20	
	37.000	Regular Earnings	941.65	8.000	Sick Leave	203.60	
	91.000	Stand By Pay	273.00				2,334.45
Add Pay	2,385.99	Cell Phone	48.46	2,061.45	Longevity Pay	51.54	100.00
						Gross Pay	2,434.45
Pre Ded	2,434.45	AFLAC Premiums-Pre Tax	41.60	2,434.45	CHOICE NORTH EE FAMILY	50.00	
	2,112.99	PERS Safety CPO 3 @ 50	190.17				281.77
Tax	2,152.68	California Withholding-PIT	23.62	2,152.68	Federal Withholding	152.98	
	2,342.85	Medicare	33.97				210.57
Post Ded	2,434.45	AFLAC-After Tax	5.03	2,434.45	Union Dues-Local 39 Probatio	22.73	27.76
						Withholdings	520.10
						Net Pay	1,914.35
Benefit	2,385.99	CHOICE NORTH EE+FAMILY		2,434.45	CSAC LIFE		
	2,434.45	DELTA DENTAL EE + FAMIL		2,434.45	EBS ADMIN FEE		
	2,342.85	Medicare	33.97	2,112.99	PERS Safety CPO 3 @ 50	434.35	
	2,112.99	RETIREE HEALTH	338.08	2,434.45	STATE DISABILITY INSURAN	24.34	
	2,434.45	STATE UNEMPLOYMENT INS	73.03	2,434.45	SURVIVORS BENEFIT-LEVEL	0.93	
	2,434.45	VSP VISION EE + FAMILY					904.70
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	16.000	County Holiday	435.44	64.000	Regular Earnings	1,741.76	2,177.20
Add Pay	2,177.20	Cell Phone	34.62				34.62
						Gross Pay	2,211.82
Pre Ded	2,177.20	PERS Miscellaneous 2 @ 62	136.08				136.08
Tax	2,075.74	California Withholding-PIT	25.05	2,075.74	Federal Withholding	162.44	
	2,211.82	Medicare	32.07				219.56
Post Ded	2,211.82	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	378.82
						Net Pay	1,833.00
Benefit	2,211.82	CSAC LIFE		2,211.82	EBS ADMIN FEE		
	2,211.82	Medicare	32.07	2,177.20	PERS Catchup		
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,211.82	STATE DISABILITY INSURAN	22.12	2,211.82	STATE UNEMPLOYMENT INS	66.35	
	2,211.82	SURVIVORS BENEFIT-LEVEL	0.93				703.48
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	1.000	Comp Time Off	27.46	16.000	County Holiday	439.28	
	63.000	Regular Earnings	1,729.70				2,196.44
Add Pay	2,196.44	Cell Phone	48.46				48.46
						Gross Pay	2,244.90
Pre Ded	2,244.90	457-FTJFundchoice	157.14	2,244.90	CHOICE NORTH EE FAMILY	50.00	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				470.71
Tax	1,774.19	California Withholding-PIT	11.68	1,774.19	Federal Withholding	107.56	
	2,194.90	Medicare	31.83				151.07
Post Ded	2,244.90	Snowcreek Athletic Club	13.75				13.75
						Withholdings	635.53
						Net Pay	1,609.37
Benefit	2,196.44	CHOICE NORTH EE+FAMILY		2,244.90	CSAC LIFE		
	2,244.90	DELTA DENTAL EE + FAMIL		2,244.90	EBS ADMIN FEE		
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,194.90	Medicare	31.83	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,244.90	STATE DISABILITY INSURAN	22.45	2,244.90	STATE UNEMPLOYMENT INS	67.35	
	2,244.90	SURVIVORS BENEFIT-LEVEL	0.93	2,244.90	Snowcreek Athletic Club	12.50	
	2,244.90	VSP VISION EE + FAMILY					819.05

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	**Chk#: 14744**
HR$	3.000	Comp Time Earned		2.000	Comp Time Off	51.02	
	16.000	County Holiday	408.16	4.000	On Call - Scheduled CTE		
	62.000	Regular Earnings	1,581.62	63.000	Stand By Pay	189.00	2,229.80
Add Pay	2,229.80	Cell Phone	48.46				48.46
						Gross Pay	2,278.26
Pre Ded	2,278.26	CHOICE SOUTH EE ONLY	12.50	2,040.80	PERS Safety CPO 3 @ 50	183.67	196.17
Tax	2,082.09	California Withholding-PIT	101.16	2,082.09	Federal Withholding	270.58	
	2,265.76	Medicare	32.85				404.59
						Withholdings	600.76
						Net Pay	1,677.50
Benefit	2,229.80	CHOICE SOUTH EE ONLY - E		2,278.26	CSAC LIFE		
	2,278.26	DELTA DENTAL EE ONLY		2,278.26	EBS ADMIN FEE		
	2,265.76	Medicare	32.85	2,040.80	PERS Safety CPO 3 @ 50	419.51	
	2,040.80	RETIREE HEALTH	326.53	2,278.26	STATE DISABILITY INSURAN	22.78	
	2,278.26	STATE UNEMPLOYMENT INS	68.35	2,278.26	SURVIVORS BENEFIT-LEVEI	0.93	
	2,278.26	VSP VISION EE ONLY					870.95
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	16.000	County Holiday	473.06	2.000	Personal Holiday	59.14	
	48.000	Regular Earnings	1,419.20	14.000	Sick Leave	413.94	2,365.34
Add Pay	2,365.34	Cell Phone	48.46				48.46
						Gross Pay	2,413.80
Pre Ded	2,413.80	457-FTJFundchoice	72.41	2,413.80	CHOICE NORTH EE FAMILY	50.00	
	2,365.34	PERS Safety CPO 3 @ 50	212.88				335.29
Tax	2,078.51	California Withholding-PIT	100.79	2,078.51	Federal Withholding	269.79	
	2,363.80	Medicare	34.28				404.86
Post Ded	2,413.80	Snowcreek Athletic Club	19.00				19.00
						Withholdings	759.15
						Net Pay	1,654.65
Benefit	2,365.34	CHOICE NORTH EE+FAMILY		2,413.80	CSAC LIFE		
	2,413.80	DELTA DENTAL EE + FAMIL		2,413.80	EBS ADMIN FEE		
	2,365.34	FTJFUNDCHOICE 401(a)	70.96	2,363.80	Medicare	34.28	
	2,365.34	PERS Safety CPO 3 @ 50	486.22	2,365.34	RETIREE HEALTH	378.45	
	2,413.80	STATE DISABILITY INSURAN	24.14	2,413.80	STATE UNEMPLOYMENT INS	72.41	
	2,413.80	SURVIVORS BENEFIT-LEVEI	0.93	2,413.80	Snowcreek Athletic Club	12.50	
	2,413.80	VSP VISION EE + FAMILY					1,079.89

COUNTY OF MONO - PROBATION - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		23.750	Comp Time Off	654.66	
	192.000	County Holiday	5,568.16	28.000	On Call - Scheduled CTE		
	21.500	Personal Holiday	549.41	5.000	Regular Default Hours		
	657.500	Regular Earnings	19,167.42	45.500	Sick Leave	1,285.51	
	264.000	Stand By Pay	792.00	4.000	Straight Comp Time Earned		
	24.750	Vacation Leave	725.09				28,742.25
Add Pay	4,604.17	Bilingual Pay	173.07	28,966.86	Cell Phone	553.84	
	2,061.45	Longevity Pay	51.54				778.45
						Gross Pay	29,520.70
Pre Ded	4,468.99	457-AIG Valic	230.77	14,332.47	457-FTJFundchoice	569.35	
	6,903.44	AFLAC Premiums-Pre Tax	87.91	7,094.16	CHOICE NORTH EE + 1	50.00	
	9,342.14	CHOICE NORTH EE FAMILY	200.00	1,987.48	CHOICE NORTH EE ONLY	12.50	
	2,320.71	CHOICE OOS EE ONLY	12.50	2,478.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,278.26	CHOICE SOUTH EE ONLY	12.50	2,248.99	DCA - Catchup	69.44	
	4,874.16	DCA/FSA Admin Fee 125 Plar	1.50	2,248.99	Dependent Care Account 125	208.33	
	2,248.99	FSA-Catchup	36.80	4,874.16	Flexible Spending Account 12!	162.50	
	4,463.29	PERS Miscellaneous 2 @ 62	278.96	5,894.23	PERS Safety CPO 2.7 @ 57 F	707.30	
	17,817.34	PERS Safety CPO 3 @ 50	1,603.56				4,293.92
Tax	25,226.78	California Withholding-PIT	879.79	25,226.78	Federal Withholding	2,865.50	
	28,616.72	Medicare	414.95				4,160.24
Post Ded	2,434.45	AFLAC-After Tax	5.03	1,987.48	Body Shop Gym	7.50	
	1,807.23	CSAC EIA Supplemental Life I	7.00	11,570.00	Snowcreek Athletic Club	149.25	
	4,532.53	Union Dues-Local 39 IUOE	47.72	2,434.45	Union Dues-Local 39 Probatio	22.73	239.23
						Withholdings	8,693.39
						Net Pay	20,827.31
Benefit	4,420.53	AIG VALIC 401(A)	132.62	1,987.48	Body Shop Gym	12.50	
	1,939.02	CHOICE NORTH EE ONLY - I		6,997.24	CHOICE NORTH EE+1 - ER		
	9,148.30	CHOICE NORTH EE+FAMILY		2,286.09	CHOICE OOS EE ONLY - ER		
	2,430.44	CHOICE SOUTH EE + FAMIL		2,229.80	CHOICE SOUTH EE ONLY - E		
	25,051.71	CSAC LIFE		4,468.99	CSAC LIFE-DEPT HEAD		
	11,821.04	DELTA DENTAL EE + FAMIL'		6,586.45	DELTA DENTAL EE ONLY		
	8,901.39	DELTA DENTAL EE+ 1		29,520.70	EBS ADMIN FEE		
	2,200.53	FSA Payback		13,725.55	FTJFUNDCHOICE 401(a)	411.76	
	28,616.72	Medicare	414.95	8,798.26	PERS Catchup		
	4,463.29	PERS Miscellaneous 2 @ 62	479.00	5,894.23	PERS Safety CPO 2.7 @ 57 F	715.62	
	17,817.34	PERS Safety CPO 3 @ 50	3,662.53	28,174.86	RETIREE HEALTH	4,507.95	
	29,520.70	STATE DISABILITY INSURAN	295.20	29,520.70	STATE UNEMPLOYMENT INS	885.62	
	29,520.70	SURVIVORS BENEFIT-LEVEI	11.16	11,570.00	Snowcreek Athletic Club	75.00	
	8,901.39	VSP VISION EE + 1		11,821.04	VSP VISION EE + FAMILY		
	6,586.45	VSP VISION EE ONLY					11,603.91

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,677.50**	**Deposit Only Net (11):**	**19,149.81**	**All Payments (12):**	**29,520.70**
Regular (12):	**29,520.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L		**Emp#: 7508**		**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	16.000	Comp Time Off	516.68	16.000	County Holiday	516.68	
	16.000	Personal Holiday	516.68	31.000	Regular Earnings	1,001.09	
	1.000	Sick Leave	32.29				2,583.42
Add Pay	2,583.42	Cell Phone	48.46				48.46
						Gross Pay	2,631.88
Pre Ded	2,631.88	457-FTJFundchoice	184.23	2,631.88	AFLAC Premiums-Pre Tax	17.49	
	2,631.88	CHOICE NORTH EE + 1	25.00	2,631.88	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.88	FSA-Catchup	34.72	2,631.88	Flexible Spending Account 12	104.17	
	2,583.42	PERS Miscellaneous 2.7 @ 5	206.67				573.03
Tax	2,058.85	California Withholding-PIT	99.03	2,058.85	Federal Withholding	265.47	
	2,449.75	Medicare	35.52				400.02
Post Ded	2,631.88	AFLAC-After Tax	16.09	2,631.88	CSAC EIA Supplemental Life I	46.50	
	2,631.88	Snowcreek Athletic Club	19.00	2,631.88	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,080.65
						Net Pay	1,551.23
Benefit	2,583.42	CHOICE NORTH EE+1 - ER		2,631.88	CSAC LIFE		
	2,631.88	DELTA DENTAL EE+ 1		2,631.88	EBS ADMIN FEE		
	2,583.42	FTJFUNDCHOICE 401(a)	77.50	2,449.75	Medicare	35.52	
	2,583.42	PERS Miscellaneous 2.7 @ 5	277.25	2,583.42	RETIREE HEALTH	413.35	
	2,631.88	STATE DISABILITY INSURAN	26.32	2,631.88	STATE UNEMPLOYMENT IN	78.96	
	2,631.88	SURVIVORS BENEFIT-LEVEI	0.93	2,631.88	Snowcreek Athletic Club	12.50	
	2,631.88	VSP VISION EE + 1					922.33

Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank

HR$	16.000	Comp Time Off	516.68	16.000	County Holiday	516.68	
	16.000	Personal Holiday	516.68	31.000	Regular Earnings	1,001.09	
	1.000	Sick Leave	32.29				2,583.42
Add Pay	2,583.42	Cell Phone	48.46				48.46
						Gross Pay	2,631.88
Pre Ded	2,631.88	457-FTJFundchoice	184.23	2,631.88	AFLAC Premiums-Pre Tax	17.49	
	2,631.88	CHOICE NORTH EE + 1	25.00	2,631.88	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.88	FSA-Catchup	34.72	2,631.88	Flexible Spending Account 12	104.17	
	2,583.42	PERS Miscellaneous 2.7 @ 5	206.67				573.03
Tax	2,058.85	California Withholding-PIT	99.03	2,058.85	Federal Withholding	265.47	
	2,449.75	Medicare	35.52				400.02
Post Ded	2,631.88	AFLAC-After Tax	16.09	2,631.88	CSAC EIA Supplemental Life I	46.50	
	2,631.88	Snowcreek Athletic Club	19.00	2,631.88	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,080.65
						Net Pay	1,551.23
Benefit	2,583.42	CHOICE NORTH EE+1 - ER		2,631.88	CSAC LIFE		
	2,631.88	DELTA DENTAL EE+ 1		2,631.88	EBS ADMIN FEE		
	2,583.42	FTJFUNDCHOICE 401(a)	77.50	2,449.75	Medicare	35.52	
	2,583.42	PERS Miscellaneous 2.7 @ 5	277.25	2,583.42	RETIREE HEALTH	413.35	
	2,631.88	STATE DISABILITY INSURAN	26.32	2,631.88	STATE UNEMPLOYMENT IN	78.96	
	2,631.88	SURVIVORS BENEFIT-LEVEI	0.93	2,631.88	Snowcreek Athletic Club	12.50	
	2,631.88	VSP VISION EE + 1					922.33

Active Employees:	**25**	**Employees Paid:**	**1**	**Active Unpaid:**	**24**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,631.88**	**All Payments (1):**	**2,631.88**
Regular (1):	**2,631.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	16.000	County Holiday	598.84	60.000	Regular Earnings	2,245.65	
	4.000	Vacation Leave	149.71				2,994.20
Add Pay	2,994.20	Cell Phone	48.46				48.46
						Gross Pay	3,042.66
Pre Ded	3,042.66	457-FTJFundchoice	608.53	3,042.66	CHOICE NORTH EE + 1	25.00	
	3,042.66	DCA/FSA Admin Fee 125 Plar	0.75	3,042.66	Flexible Spending Account 12!	50.00	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	239.54				923.82
Tax	2,118.84	California Withholding-PIT	46.11	2,118.84	Federal Withholding	186.30	
	2,966.91	Medicare	43.02				275.43
Post Ded	3,042.66	Snowcreek Athletic Club	40.00	3,042.66	Union Dues-Local 39 IUOE	28.96	68.96
						Withholdings	1,268.21
						Net Pay	1,774.45
Benefit	2,994.20	CHOICE NORTH EE+1 - ER		3,042.66	CSAC LIFE		
	3,042.66	DELTA DENTAL EE + FAMIL\		3,042.66	EBS ADMIN FEE		
	2,994.20	FTJFUNDCHOICE 401(a)	89.83	2,966.91	Medicare	43.02	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	321.34	2,994.20	RETIREE HEALTH	479.07	
	3,042.66	STATE DISABILITY INSURAN	30.43	3,042.66	STATE UNEMPLOYMENT IN!	91.28	
	3,042.66	SURVIVORS BENEFIT-LEVEI	0.93	3,042.66	Snowcreek Athletic Club	12.50	
	3,042.66	VSP VISION EE + FAMILY					1,068.40
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
BARTON, KATHERINE A		**Emp#: 30269**		**Assn#: 860-PHD-088 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	16.000	County Holiday	480.36	7.000	Personal Holiday	210.16	
	40.000	Regular Earnings	1,200.90	17.000	Vacation Leave	510.38	2,401.80
Add Pay	2,401.80	Cell Phone	48.46				48.46
						Gross Pay	2,450.26
Pre Ded	2,401.80	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.15	California Withholding-PIT	54.09	2,300.15	Federal Withholding	208.06	
	2,450.26	Medicare	35.53				297.68
Post Ded	2,450.26	CSAC EIA Supplemental Life I	11.80	2,450.26	Snowcreek Athletic Club	40.00	
	2,450.26	Union Dues-Local 39 IUOE	25.26				77.06
						Withholdings	524.85
						Net Pay	1,925.41
Benefit	2,450.26	CSAC LIFE		2,450.26	DELTA DENTAL EE + FAMIL\		
	2,450.26	EBS ADMIN FEE		2,450.26	Medicare	35.53	
	2,401.80	PERS Miscellaneous 2 @ 62	257.76	2,401.80	RETIREE HEALTH	384.29	
	2,450.26	STATE DISABILITY INSURAN	24.50	2,450.26	STATE UNEMPLOYMENT IN!	73.51	
	2,450.26	SURVIVORS BENEFIT-LEVEI	0.93	2,450.26	Snowcreek Athletic Club	12.50	
	2,450.26	VSP VISION EE + FAMILY					789.02
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
HR$	1.250	Comp Time Off	43.52	16.000	County Holiday	557.06	
	39.000	Regular Earnings	1,357.85	1.750	Sick Leave	60.93	
	22.000	Vacation Leave	765.97				2,785.33
Add Pay	2,966.38	Cell Phone	48.46	2,785.33	Longevity Pay	181.05	229.51
						Gross Pay	3,014.84
Pre Ded	3,014.84	457-FTJFundchoice	180.89	3,014.84	CHOICE NORTH EE FAMILY	50.00	
	3,014.84	DCA/FSA Admin Fee 125 Plar	0.75	3,014.84	FSA-Catchup	8.32	
	3,014.84	Flexible Spending Account 12!	25.00	2,966.38	PERS Miscellaneous 2.7 @ 5!	237.31	502.27
Tax	2,512.57	California Withholding-PIT	123.71	2,512.57	Federal Withholding	233.55	
	2,930.77	Medicare	42.50				399.76

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
Post Ded	3,014.84	Union Dues-Local 39 IUOE	27.66				27.66
						Withholdings	929.69
						Net Pay	2,085.15
Benefit	2,966.38	CHOICE NORTH EE+FAMILY		3,014.84	CSAC LIFE		
	3,014.84	DELTA DENTAL EE + FAMIL\		3,014.84	EBS ADMIN FEE		
	2,966.38	FTJFUNDCHOICE 401(a)	88.99	2,930.77	Medicare	42.50	
	2,966.38	PERS Miscellaneous 2.7 @ 5\	318.35	2,966.38	RETIREE HEALTH	474.62	
	3,014.84	STATE DISABILITY INSURAN	30.15	3,014.84	STATE UNEMPLOYMENT IN\	90.45	
	3,014.84	SURVIVORS BENEFIT-LEVEI	0.93	3,014.84	VSP VISION EE + FAMILY		1,045.99
CROISSANT, JACINDA AN		**Emp#: 73312**		**Assn#: 860-PHD-630 $/Hr: 37.5163**		**Check: REG**	
HR$	16.000	County Holiday	600.26	15.330	Merit Leave	575.13	
	4.400	Personal Holiday	165.07	40.000	Regular Earnings	1,500.64	
	4.270	Vacation Leave	160.19				3,001.29
Add Pay	3,001.29	Cell Phone	48.46				48.46
						Gross Pay	3,049.75
Pre Ded	3,049.75	CHOICE NORTH EE ONLY	12.50	3,001.29	PERS Miscellaneous 2 @ 62	187.58	200.08
Tax	2,849.67	California Withholding-PIT	179.68	2,849.67	Federal Withholding	439.45	
	3,037.25	Medicare	44.04				663.17
						Withholdings	863.25
						Net Pay	2,186.50
Benefit	3,001.29	CHOICE NORTH EE ONLY - I		3,049.75	CSAC LIFE		
	3,049.75	DELTA DENTAL EE ONLY		3,049.75	EBS ADMIN FEE		
	3,037.25	Medicare	44.04	3,001.29	PERS Miscellaneous 2 @ 62	322.10	
	3,001.29	RETIREE HEALTH	480.21	3,049.75	STATE DISABILITY INSURAN	30.50	
	3,049.75	STATE UNEMPLOYMENT IN\	91.49	3,049.75	SURVIVORS BENEFIT-LEVEI	0.93	
	3,049.75	VSP VISION EE ONLY					969.27
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-504 $/Hr: 24.0543**		**Check: REG**	
HR$	26.000	Comp Time Off	625.40	16.000	County Holiday	384.86	
	38.000	Regular Earnings	914.05				1,924.31
Add Pay	1,924.31	Bilingual Pay	115.38	2,039.69	Cell Phone	48.46	163.84
						Gross Pay	2,088.15
Pre Ded	2,088.15	CHOICE NORTH EE FAMILY	50.00	2,039.69	PERS Miscellaneous 2.7 @ 5\	163.18	213.18
Tax	1,874.97	California Withholding-PIT	35.38	1,874.97	Federal Withholding	157.04	
	2,038.15	Medicare	29.55				221.97
Post Ded	2,088.15	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	457.43
						Net Pay	1,630.72
Benefit	2,039.69	CHOICE NORTH EE+FAMILY		2,088.15	CSAC LIFE		
	2,088.15	DELTA DENTAL EE + FAMIL\		2,088.15	EBS ADMIN FEE		
	2,038.15	Medicare	29.55	2,039.69	PERS Miscellaneous 2.7 @ 5\	218.90	
	2,039.69	RETIREE HEALTH	326.35	2,088.15	STATE DISABILITY INSURAN	20.88	
	2,088.15	STATE UNEMPLOYMENT IN\	62.64	2,088.15	SURVIVORS BENEFIT-LEVEI	0.93	
	2,088.15	VSP VISION EE + FAMILY					659.25
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	16.000	County Holiday	517.30	16.000	Personal Holiday	517.30	
	36.000	Regular Earnings	1,163.93	12.000	Vacation Leave	387.98	2,586.51
Add Pay	2,586.51	Cell Phone	48.46				48.46
						Gross Pay	2,634.97
Pre Ded	2,634.97	CHOICE NORTH EE FAMILY	50.00	2,586.51	PERS Miscellaneous 2.7 @ 5\	206.92	256.92
Tax	2,378.05	California Withholding-PIT	38.36	2,378.05	Federal Withholding	198.71	
	2,584.97	Medicare	37.48				274.55
Post Ded	2,634.97	Snowcreek Athletic Club	40.00	2,634.97	Union Dues-Local 39 IUOE	26.42	66.42
						Withholdings	597.89
						Net Pay	2,037.08
Benefit	2,586.51	CHOICE NORTH EE+FAMILY		2,634.97	CSAC LIFE		
	2,634.97	DELTA DENTAL EE + FAMIL\		2,634.97	EBS ADMIN FEE		
	2,584.97	Medicare	37.48	2,586.51	PERS Miscellaneous 2.7 @ 5\	277.58	
	2,586.51	RETIREE HEALTH	413.84	2,634.97	STATE DISABILITY INSURAN	26.35	
	2,634.97	STATE UNEMPLOYMENT IN\	79.05	2,634.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.97	Snowcreek Athletic Club	12.50	2,634.97	VSP VISION EE + FAMILY		847.73
GONZALEZ, MARIA D		**Emp#: 4662**		**Assn#: 860-PHD-504 $/Hr: 27.1668**		**Check: REG**	
HR$	16.000	County Holiday	434.66	58.000	FMLA		
	12.000	Personal Holiday	326.00	6.000	Regular Earnings	163.00	
	46.000	Sick Leave	1,249.65				2,173.31

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA D		**Emp#: 4662**		**Assn#: 860-PHD-504 $/Hr: 27.1668**		**Check: REG**	
Add Pay	2,173.31	Bilingual Pay	115.38	2,288.69	Cell Phone	48.46	163.84
						Gross Pay	2,337.15
Pre Ded	2,337.15	CHOICE SOUTH EE + FAMIL	50.00	2,337.15	DCA/FSA Admin Fee 125 Plar	0.75	
	2,337.15	FSA-Catchup	11.12	2,337.15	Flexible Spending Account 12!	20.83	
	2,288.69	PERS Miscellaneous 2.7 @ 5!	183.10				265.80
Tax	2,071.35	California Withholding-PIT	20.04	2,071.35	Federal Withholding	143.22	
	2,254.45	Medicare	32.69				195.95
Post Ded	2,337.15	CSAC EIA Supplemental Life I	11.05	2,337.15	Union Dues-Local 39 IUOE	23.83	34.88
						Withholdings	496.63
						Net Pay	1,840.52
Benefit	2,288.69	CHOICE SOUTH EE + FAMIL		2,337.15	CSAC LIFE		
	2,337.15	DELTA DENTAL EE + FAMIL'		2,337.15	EBS ADMIN FEE		
	2,254.45	Medicare	32.69	2,288.69	PERS Miscellaneous 2.7 @ 5!	245.62	
	2,288.69	RETIREE HEALTH	366.19	2,337.15	STATE DISABILITY INSURAN	23.37	
	2,337.15	STATE UNEMPLOYMENT IN!	70.11	2,337.15	SURVIVORS BENEFIT-LEVEI	0.93	
	2,337.15	VSP VISION EE + FAMILY					738.91
HISE, AMBER M		**Emp#: 6889**		**Assn#: 860-PHD-635 $/Hr: 30.7548**		**Check: REG**	
HR$	16.000	County Holiday	492.08	64.000	Regular Earnings	1,968.32	2,460.40
Add Pay	2,460.40	Cell Phone	48.46				48.46
						Gross Pay	2,508.86
Pre Ded	2,508.86	457-FTJFundchoice	125.44	2,508.86	CHOICE NORTH EE ONLY	12.50	
	2,460.40	PERS Miscellaneous 2 @ 62	153.78				291.72
Tax	2,217.14	California Withholding-PIT	114.97	2,217.14	Federal Withholding	300.29	
	2,496.36	Medicare	36.20				451.46
Post Ded	2,508.86	Union Dues-Local 39 IUOE	25.63				25.63
						Withholdings	768.81
						Net Pay	1,740.05
Benefit	2,460.40	CHOICE NORTH EE ONLY - I		2,508.86	CSAC LIFE		
	2,508.86	DELTA DENTAL EE ONLY		2,508.86	EBS ADMIN FEE		
	2,460.40	FTJFUNDCHOICE 401(a)	73.81	2,496.36	Medicare	36.20	
	2,460.40	PERS Miscellaneous 2 @ 62	264.05	2,460.40	RETIREE HEALTH	393.66	
	2,508.86	STATE DISABILITY INSURAN	25.09	2,508.86	STATE UNEMPLOYMENT IN!	75.27	
	2,508.86	SURVIVORS BENEFIT-LEVEI	0.93	2,508.86	VSP VISION EE ONLY		869.01
HUMES, DAVID D		**Emp#: 21789**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	75.00				75.00
KEARNEY, JILL E		**Emp#: 5539**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	16.000	County Holiday	517.30	4.000	Personal Holiday	129.33	
	60.000	Regular Earnings	1,939.88	4.000	Vacation Leave	129.33	2,715.84
Add Pay	2,715.84	Cell Phone	48.46				48.46
						Gross Pay	2,764.30
Pre Ded	2,764.30	457-FTJFundchoice	82.93	2,764.30	CHOICE NORTH EE ONLY	12.50	
	2,715.84	PERS Miscellaneous 2.7 @ 5!	217.27				312.70
Tax	2,451.60	California Withholding-PIT	138.96	2,451.60	Federal Withholding	351.87	
	2,751.80	Medicare	39.90				530.73
Post Ded	2,764.30	Union Dues-Local 39 IUOE	26.42				26.42
						Withholdings	869.85
						Net Pay	1,894.45
Benefit	2,715.84	CHOICE NORTH EE ONLY - I		2,764.30	CSAC LIFE		
	2,764.30	DELTA DENTAL EE ONLY		2,764.30	EBS ADMIN FEE		
	2,715.84	FTJFUNDCHOICE 401(a)	81.48	2,751.80	Medicare	39.90	
	2,715.84	PERS Miscellaneous 2.7 @ 5!	291.46	2,715.84	RETIREE HEALTH	434.53	
	2,764.30	STATE DISABILITY INSURAN	27.64	2,764.30	STATE UNEMPLOYMENT IN!	82.93	
	2,764.30	SURVIVORS BENEFIT-LEVEI	0.93	2,764.30	VSP VISION EE ONLY		958.87
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	12.800	County Holiday	365.12	46.000	Regular Earnings	1,312.15	
	2.000	Sick Leave	57.05	3.200	Vacation Leave	91.28	1,825.60
Add Pay	1,944.26	Bilingual Pay	92.31	1,825.60	Longevity Pay	118.66	210.97
						Gross Pay	2,036.57
Pre Ded	2,036.57	457-AIG Valic	276.92	2,036.57	PERS Miscellaneous 2.7 @ 5!	162.93	439.85
Tax	1,596.72	California Withholding-PIT	24.59	1,596.72	Federal Withholding	123.65	
	2,036.57	Medicare	29.53				177.77

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MIJARES-WILSON, LUZ OLIVIA		**Emp#: 3754**		**Assn#: 860-PHD-634-91**	**$/Hr: 28.5252**	**Check: REG**	
Post Ded	2,036.57	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	642.13
						Net Pay	1,394.44
Benefit	2,036.57	AIG VALIC 401(A)	61.10	2,036.57	CSAC LIFE		
	2,036.57	DELTA DENTAL EE ONLY		2,036.57	EBS ADMIN FEE		
	2,036.57	Medicare	29.53	2,036.57	PERS Miscellaneous 2.7 @ 5	218.56	
	2,036.57	RETIREE HEALTH	325.85	2,036.57	STATE DISABILITY INSURAN	20.37	
	2,036.57	STATE UNEMPLOYMENT IN	61.10	2,036.57	SURVIVORS BENEFIT-LEVEI	0.93	
	2,036.57	VSP VISION EE ONLY					717.44
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	16.000	County Holiday	787.88	11.500	Merit Leave	566.29	
	16.000	Personal Holiday	787.88	28.000	Regular Earnings	1,378.79	
	8.500	Vacation Leave	418.56				3,939.40
Add Pay	3,939.40	Cell Phone	48.46				48.46
						Gross Pay	3,987.86
Pre Ded	3,987.86	457-AIG Valic	119.64	3,987.86	CHOICE SOUTH EE + FAMIL	50.00	
	3,939.40	PERS Miscellaneous 2.7 @ 5	315.15				484.79
Tax	3,503.07	California Withholding-PIT	87.63	3,503.07	Federal Withholding	277.64	
	3,937.86	Medicare	57.10				422.37
Post Ded	3,987.86	Snowcreek Athletic Club	19.00				19.00
						Withholdings	926.16
						Net Pay	3,061.70
Benefit	3,939.40	AIG VALIC 401(A)	118.18	3,939.40	CHOICE SOUTH EE + FAMIL		
	3,987.86	CSAC LIFE		3,987.86	DELTA DENTAL EE + FAMIL		
	3,987.86	EBS ADMIN FEE		3,937.86	Medicare	57.10	
	3,939.40	PERS Miscellaneous 2.7 @ 5	422.78	3,939.40	RETIREE HEALTH	630.30	
	3,987.86	STATE DISABILITY INSURAN	39.88	3,987.86	STATE UNEMPLOYMENT IN	119.64	
	3,987.86	SURVIVORS BENEFIT-LEVEI	0.93	3,987.86	Snowcreek Athletic Club	12.50	
	3,987.86	VSP VISION EE + FAMILY					1,401.31
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	16.000	County Holiday	879.50	49.500	Regular Earnings	2,720.94	
	7.000	Sick Leave	384.78	7.500	Vacation Leave	412.26	4,397.48
Add Pay	4,397.48	Cell Phone	48.46				48.46
						Gross Pay	4,445.94
Pre Ded	4,445.94	457-FTJFundchoice	133.38	4,445.94	CHOICE NORTH EE FAMILY	50.00	
	4,445.94	DCA/FSA Admin Fee 125 Plar	0.75	4,445.94	Dependent Care Account 125	208.33	
	4,445.94	FSA-Catchup	90.28	4,445.94	Flexible Spending Account 12	62.50	
	4,397.48	PERS Miscellaneous 2.7 @ 5	351.80				897.04
Tax	3,548.90	California Withholding-PIT	229.72	3,548.90	Federal Withholding	320.52	
	4,034.08	Medicare	58.49				608.73
Post Ded	4,445.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,524.77
						Net Pay	2,921.17
Benefit	4,397.48	CHOICE NORTH EE+FAMILY		4,445.94	CSAC LIFE-DEPT HEAD		
	4,445.94	DELTA DENTAL EE + FAMIL		4,445.94	EBS ADMIN FEE		
	4,397.48	FTJFUNDCHOICE 401(a)	131.92	4,034.08	Medicare	58.49	
	4,397.48	PERS Miscellaneous 2.7 @ 5	471.94	4,397.48	RETIREE HEALTH	703.60	
	4,445.94	STATE DISABILITY INSURAN	44.46	4,445.94	STATE UNEMPLOYMENT IN	133.38	
	4,445.94	SURVIVORS BENEFIT-LEVEI	0.93	4,445.94	Snowcreek Athletic Club	12.50	
	4,445.94	VSP VISION EE + FAMILY					1,557.22
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-561 $/Hr: 22.8817**		**Check: REG**	
HR$	16.000	County Holiday	366.10	8.000	Personal Holiday	183.05	
	24.000	Regular Earnings	549.15	8.000	Sick Leave	183.05	
	24.000	Vacation Leave	549.15				1,830.50
Add Pay	1,830.50	Bilingual Pay	115.38	1,945.88	Cell Phone	39.23	154.61
						Gross Pay	1,985.11
Pre Ded	1,985.11	457-FTJFundchoice	99.26	1,985.11	CHOICE NORTH EE ONLY	12.50	
	1,985.11	DCA/FSA Admin Fee 125 Plar	0.75	1,985.11	FSA-Catchup	25.00	
	1,985.11	Flexible Spending Account 12	62.50	1,945.88	PERS Miscellaneous 2.7 @ 5	155.67	355.68
Tax	1,629.43	California Withholding-PIT	25.31	1,629.43	Federal Withholding	127.57	
	1,884.36	Medicare	27.32				180.20
Post Ded	1,985.11	CSAC EIA Supplemental Life I	13.28	1,985.11	Union Dues-Local 39 IUOE	21.69	34.97
						Withholdings	570.85
						Net Pay	1,414.26

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-561-91 $/Hr: 22.8817**		**Check: REG**	
Benefit	1,945.88	CHOICE NORTH EE ONLY - I		1,985.11	CSAC LIFE		
	1,985.11	DELTA DENTAL EE + FAMILY		1,985.11	EBS ADMIN FEE		
	1,945.88	FTJFUNDCHOICE 401(a)	58.38	1,884.36	Medicare	27.32	
	1,945.88	PERS Miscellaneous 2.7 @ 55	208.83	1,945.88	RETIREE HEALTH	311.34	
	1,985.11	STATE DISABILITY INSURAN	19.85	1,985.11	STATE UNEMPLOYMENT INS	59.55	
	1,985.11	SURVIVORS BENEFIT-LEVEL	0.93	1,985.11	VSP VISION EE + FAMILY		686.20
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	16.000	County Holiday	615.26	15.000	Merit Leave	576.82	
	8.000	Personal Holiday	307.63	25.000	Regular Earnings	961.35	
	15.000	Sick Leave	576.82	1.000	Vacation Leave	38.45	3,076.33
Add Pay	3,076.33	Cell Phone	48.46				48.46
						Gross Pay	3,124.79
Pre Ded	3,076.33	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.52	California Withholding-PIT	188.16	2,932.52	Federal Withholding	457.67	
	3,124.79	Medicare	45.31				691.14
Post Ded	3,124.79	CSAC EIA Supplemental Life I	7.00	3,124.79	Union Dues-Local 39 IUOE	29.48	36.48
						Withholdings	919.89
						Net Pay	2,204.90
Benefit	3,124.79	CSAC LIFE		3,124.79	EBS ADMIN FEE		
	3,124.79	Medicare	45.31	3,076.33	PERS Miscellaneous 2 @ 62	330.15	
	3,076.33	RETIREE HEALTH	492.21	3,124.79	STATE DISABILITY INSURAN	31.25	
	3,124.79	STATE UNEMPLOYMENT INS	93.74	3,124.79	SURVIVORS BENEFIT-LEVEL	0.93	993.59
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630 $/Hr: 39.3923**		**Check: REG**	
HR$	16.000	County Holiday	630.28	64.000	Regular Earnings	2,521.10	3,151.38
Add Pay	3,151.38	Cell Phone	48.46				48.46
						Gross Pay	3,199.84
Pre Ded	3,199.84	457-AIG Valic	200.00	3,199.84	CHOICE NORTH EE + 1	25.00	
	3,151.38	PERS Miscellaneous 2 @ 62	196.96				421.96
Tax	2,777.88	California Withholding-PIT	55.95	2,777.88	Federal Withholding	246.69	
	3,174.84	Medicare	46.04				348.68
Post Ded	3,199.84	Snowcreek Athletic Club	32.50				32.50
						Withholdings	803.14
						Net Pay	2,396.70
Benefit	3,151.38	AIG VALIC 401(A)	94.54	3,151.38	CHOICE NORTH EE+1 - ER		
	3,199.84	CSAC LIFE		3,199.84	DELTA DENTAL EE+ 1		
	3,199.84	EBS ADMIN FEE		3,174.84	Medicare	46.04	
	3,151.38	PERS Miscellaneous 2 @ 62	338.21	3,151.38	RETIREE HEALTH	504.22	
	3,199.84	STATE DISABILITY INSURAN	32.00	3,199.84	STATE UNEMPLOYMENT INS	96.00	
	3,199.84	SURVIVORS BENEFIT-LEVEL	0.93	3,199.84	Snowcreek Athletic Club	12.50	
	3,199.84	VSP VISION EE + 1					1,124.44

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC HEALTH - Public Health Department - cfrank							
HR$	27.250	Comp Time Off	668.92	236.800	County Holiday	8,226.86	
	58.000	FMLA		41.830	Merit Leave	1,718.24	
	75.400	Personal Holiday	2,626.42	619.500	Regular Earnings	21,897.70	
	79.750	Sick Leave	2,512.28	107.470	Vacation Leave	3,613.26	41,263.68
Add Pay	7,872.38	Bilingual Pay	438.45	39,965.27	Cell Phone	669.21	
	4,610.93	Longevity Pay	299.71				1,407.37
						Gross Pay	42,671.05
Pre Ded	9,224.27	457-AIG Valic	596.56	17,761.71	457-FTJFundchoice	1,230.43	
	6,242.50	CHOICE NORTH EE + 1	50.00	12,183.90	CHOICE NORTH EE FAMILY	200.00	
	10,308.02	CHOICE NORTH EE ONLY	50.00	6,325.01	CHOICE SOUTH EE + FAMIL	100.00	
	14,825.70	DCA/FSA Admin Fee 125 Plar	3.75	4,445.94	Dependent Care Account 125	208.33	
	11,783.04	FSA-Catchup	134.72	14,825.70	Flexible Spending Account 12!	220.83	
	14,091.20	PERS Miscellaneous 2 @ 62	880.70	27,910.64	PERS Miscellaneous 2.7 @ 5!	2,232.87	5,908.19
Tax	36,762.86	California Withholding-PIT	1,362.66	36,762.86	Federal Withholding	3,772.23	
	41,703.42	Medicare	604.70				5,739.59
Post Ded	9,897.31	CSAC EIA Supplemental Life I	43.13	19,761.53	Snowcreek Athletic Club	190.50	
	27,987.66	Union Dues-Local 39 IUOE	282.14				515.77
						Withholdings	12,163.55
						Net Pay	30,507.50
Benefit	9,127.35	AIG VALIC 401(A)	273.82	10,123.41	CHOICE NORTH EE ONLY - I		
	6,145.58	CHOICE NORTH EE+1 - ER		11,990.06	CHOICE NORTH EE+FAMILY		
	6,228.09	CHOICE SOUTH EE + FAMIL		38,225.11	CSAC LIFE		
	4,445.94	CSAC LIFE-DEPT HEAD		25,986.94	DELTA DENTAL EE + FAMIL'		
	10,359.48	DELTA DENTAL EE ONLY		3,199.84	DELTA DENTAL EE+ 1		
	42,671.05	EBS ADMIN FEE		17,480.18	FTJFUNDCHOICE 401(a)	524.41	
	41,703.42	Medicare	604.70	14,091.20	PERS Miscellaneous 2 @ 62	1,512.27	
	27,910.64	PERS Miscellaneous 2.7 @ 5!	2,995.36	42,001.84	RETIREE HEALTH	6,720.28	
	42,671.05	STATE DISABILITY INSURAN	426.72	42,671.05	STATE UNEMPLOYMENT IN!	1,280.14	
	42,671.05	SURVIVORS BENEFIT-LEVEI	13.95	19,761.53	Snowcreek Athletic Club	162.50	
	3,199.84	VSP VISION EE + 1		25,986.94	VSP VISION EE + FAMILY		
	10,359.48	VSP VISION EE ONLY					14,514.15

Active Employees:	**25**	**Employees Paid:**	**15**	**Active Unpaid:**	**10**
Full-time Paid:	**14**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (15):**	**42,671.05**	**All Payments (15):**	**42,671.05**
Regular (15):	**42,671.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	43.250	Comp Time Off	1,185.60	252.800	County Holiday	8,743.54	
	58.000	FMLA		41.830	Merit Leave	1,718.24	
	91.400	Personal Holiday	3,143.10	650.500	Regular Earnings	22,898.79	
	80.750	Sick Leave	2,544.57	107.470	Vacation Leave	3,613.26	43,847.10
Add Pay	7,872.38	Bilingual Pay	438.45	42,548.69	Cell Phone	717.67	
	4,610.93	Longevity Pay	299.71				1,455.83
						Gross Pay	45,302.93
Pre Ded	9,224.27	457-AIG Valic	596.56	20,393.59	457-FTJFundchoice	1,414.66	
	2,631.88	AFLAC Premiums-Pre Tax	17.49	8,874.38	CHOICE NORTH EE + 1	75.00	
	12,183.90	CHOICE NORTH EE FAMILY	200.00	10,308.02	CHOICE NORTH EE ONLY	50.00	
	6,325.01	CHOICE SOUTH EE + FAMIL	100.00	17,457.58	DCA/FSA Admin Fee 125 Plar	4.50	
	4,445.94	Dependent Care Account 125	208.33	14,414.92	FSA-Catchup	169.44	
	17,457.58	Flexible Spending Account 12!	325.00	14,091.20	PERS Miscellaneous 2 @ 62	880.70	
	30,494.06	PERS Miscellaneous 2.7 @ 5!	2,439.54				6,481.22
Tax	38,821.71	California Withholding-PIT	1,461.69	38,821.71	Federal Withholding	4,037.70	
	44,153.17	Medicare	640.22				6,139.61
Post Ded	2,631.88	AFLAC-After Tax	16.09	12,529.19	CSAC EIA Supplemental Life I	89.63	
	22,393.41	Snowcreek Athletic Club	209.50	30,619.54	Union Dues-Local 39 IUOE	308.15	623.37
						Withholdings	13,244.20
						Net Pay	32,058.73
Benefit	9,127.35	AIG VALIC 401(A)	273.82	10,123.41	CHOICE NORTH EE ONLY - I		
	8,729.00	CHOICE NORTH EE+1 - ER		11,990.06	CHOICE NORTH EE+FAMILY		
	6,228.09	CHOICE SOUTH EE + FAMIL		40,856.99	CSAC LIFE		
	4,445.94	CSAC LIFE-DEPT HEAD		25,986.94	DELTA DENTAL EE + FAMIL'		
	10,359.48	DELTA DENTAL EE ONLY		5,831.72	DELTA DENTAL EE+ 1		
	45,302.93	EBS ADMIN FEE		20,063.60	FTJFUNDCHOICE 401(a)	601.91	
	44,153.17	Medicare	640.22	14,091.20	PERS Miscellaneous 2 @ 62	1,512.27	
	30,494.06	PERS Miscellaneous 2.7 @ 5!	3,272.61	44,585.26	RETIREE HEALTH	7,133.63	
	45,302.93	STATE DISABILITY INSURAN	453.04	45,302.93	STATE UNEMPLOYMENT IN!	1,359.10	
	45,302.93	SURVIVORS BENEFIT-LEVEI	14.88	22,393.41	Snowcreek Athletic Club	175.00	
	5,831.72	VSP VISION EE + 1		25,986.94	VSP VISION EE + FAMILY		
	10,359.48	VSP VISION EE ONLY					15,436.48

Active Employees:	**25**	**Employees Paid:**	**16**	**Active Unpaid:**	**9**
Full-time Paid:	**15**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (16):**	**32,058.73**	**All Payments (16):**	**45,302.93**
Regular (16):	**45,302.93**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790 $/Hr: 39.4159**		**Check: REG**	
HR$	16.000	County Holiday	630.66	13.300	Personal Holiday	524.23	
	50.700	Regular Earnings	1,998.39				3,153.28
Add Pay	3,153.28	Cell Phone	34.62				34.62
						Gross Pay	3,187.90
Pre Ded	3,187.90	CHOICE NORTH EE FAMILY	50.00	3,153.28	PERS Miscellaneous 2.5 @ 5	252.26	302.26
Tax	2,885.64	California Withholding-PIT	27.59	2,885.64	Federal Withholding	128.78	
	3,137.90	Medicare	45.50				201.87
						Withholdings	504.13
						Net Pay	2,683.77
Benefit	3,153.28	CHOICE NORTH EE+FAMILY		3,187.90	CSAC LIFE		
	3,187.90	DELTA DENTAL EE + FAMIL		3,187.90	EBS ADMIN FEE		
	3,137.90	Medicare	45.50	3,153.28	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.28	RETIREE HEALTH	504.52	3,187.90	STATE DISABILITY INSURAN	31.88	
	3,187.90	STATE UNEMPLOYMENT IN	95.64	3,187.90	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.90	VSP VISION EE + FAMILY					1,016.88
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038 $/Hr: 60.5880**		**Check: REG**	
HR$	16.000	County Holiday	969.40	32.000	Regular Earnings	1,938.82	
	8.000	Sick Leave	484.70	24.000	Vacation Leave	1,454.10	4,847.02
Add Pay	4,847.02	Cell Phone	34.62				34.62
						Gross Pay	4,881.64
Pre Ded	4,881.64	457-FTJFundchoice	146.45	4,881.64	CHOICE NORTH EE FAMILY	50.00	
	4,847.02	PERS Miscellaneous 2.7 @ 5	387.76				584.21
Tax	4,297.43	California Withholding-PIT	117.81	4,297.43	Federal Withholding	242.11	
	4,831.64	Medicare	70.06				429.98
Post Ded	4,881.64	CSAC EIA Supplemental Life I	13.13				13.13
						Withholdings	1,027.32
						Net Pay	3,854.32
Benefit	4,847.02	CHOICE NORTH EE+FAMILY		4,881.64	CSAC LIFE-DEPT HEAD		
	4,881.64	DELTA DENTAL EE + FAMIL		4,881.64	EBS ADMIN FEE		
	4,847.02	FTJFUNDCHOICE 401(a)	145.41	4,831.64	Medicare	70.06	
	4,847.02	PERS Catchup		4,847.02	PERS Miscellaneous 2.7 @ 5	520.18	
	4,847.02	RETIREE HEALTH	775.52	4,881.64	STATE DISABILITY INSURAN	48.82	
	4,881.64	STATE UNEMPLOYMENT IN	146.45	4,881.64	SURVIVORS BENEFIT-LEVEI	0.93	
	4,881.64	VSP VISION EE + FAMILY					1,707.37
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793 $/Hr: 37.4274**		**Check: REG**	
HR$	16.000	County Holiday	598.84	56.000	Regular Earnings	2,095.94	
	8.000	Vacation Leave	299.42				2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY	12.50	
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				729.15
Tax	2,459.67	California Withholding-PIT	113.47	2,459.67	Federal Withholding	285.11	
	3,176.32	Medicare	46.06				444.64
Post Ded	3,188.82	Union Dues-Local 39 IUOE	28.96				28.96
						Withholdings	1,202.75
						Net Pay	1,986.07
Benefit	3,188.82	CHOICE NORTH EE ONLY - I		3,188.82	CSAC LIFE		
	3,188.82	DELTA DENTAL EE ONLY		3,188.82	EBS ADMIN FEE		
	3,188.82	MASSMUTUAL 401(a)	95.66	3,176.32	Medicare	46.06	
	3,188.82	PERS Catchup		3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	
	3,188.82	RETIREE HEALTH	510.21	3,188.82	STATE DISABILITY INSURAN	31.89	
	3,188.82	STATE UNEMPLOYMENT IN	95.66	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	
	3,188.82	VSP VISION EE ONLY					1,122.63
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
HR$	16.000	County Holiday	800.30	50.000	Regular Earnings	2,500.95	
	14.000	Sick Leave	700.27				4,001.52
Add Pay	4,001.52	Cell Phone	34.62				34.62
						Gross Pay	4,036.14
Pre Ded	4,036.14	457-MassMutual	121.08	4,036.14	CHOICE NORTH EE FAMILY	50.00	
	4,001.52	PERS Miscellaneous 2 @ 62	250.10				421.18
Tax	3,614.96	California Withholding-PIT	99.84	3,614.96	Federal Withholding	309.76	
	3,986.14	Medicare	57.80				467.40
						Withholdings	888.58
						Net Pay	3,147.56

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
Benefit	4,001.52	CHOICE NORTH EE+FAMILY		4,036.14	CSAC LIFE-DEPT HEAD		
	4,036.14	DELTA DENTAL EE + FAMILY		4,036.14	EBS ADMIN FEE		
	4,001.52	MASSMUTUAL 401(a)	120.05	3,986.14	Medicare	57.80	
	4,001.52	PERS Catchup		4,001.52	PERS Miscellaneous 2 @ 62	429.44	
	4,001.52	RETIREE HEALTH	640.24	4,036.14	STATE DISABILITY INSURAN	40.36	
	4,036.14	STATE UNEMPLOYMENT INS	121.08	4,036.14	SURVIVORS BENEFIT-LEVEL	0.93	
	4,036.14	VSP VISION EE + FAMILY					1,409.90
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 40.4010**		**Check: REG**	
HR$	16.000	County Holiday	646.42	6.000	Merit Leave	242.41	
	3.000	Personal Holiday	121.20	51.000	Regular Earnings	2,060.45	
	4.000	Vacation Leave	161.60				3,232.08
Add Pay	3,232.08	Cell Phone	34.62				34.62
						Gross Pay	3,266.70
Pre Ded	3,266.70	CHOICE NORTH EE ONLY	12.50	3,232.08	PERS Miscellaneous 2 @ 62	202.01	214.51
Tax	3,052.19	California Withholding-PIT	174.09	3,052.19	Federal Withholding	415.46	
	3,254.20	Medicare	47.19				636.74
Post Ded	3,266.70	Snowcreek Athletic Club	19.00	3,266.70	Union Dues-Local 39 IUOE	29.96	48.96
						Withholdings	900.21
						Net Pay	2,366.49
Benefit	3,232.08	CHOICE NORTH EE ONLY - I		3,266.70	CSAC LIFE		
	3,266.70	DELTA DENTAL EE ONLY		3,266.70	EBS ADMIN FEE		
	3,254.20	Medicare	47.19	3,232.08	PERS Catchup		
	3,232.08	PERS Miscellaneous 2 @ 62	346.87	3,232.08	RETIREE HEALTH	517.13	
	3,266.70	STATE DISABILITY INSURAN	32.67	3,266.70	STATE UNEMPLOYMENT INS	98.00	
	3,266.70	SURVIVORS BENEFIT-LEVEL	0.93	3,266.70	Snowcreek Athletic Club	12.50	
	3,266.70	VSP VISION EE ONLY					1,055.29
SMITHEMAN, PAMELA MY		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	16.000	County Holiday	614.58	64.000	Regular Earnings	2,458.37	3,072.95
						Gross Pay	3,072.95
Pre Ded	3,072.95	CHOICE NORTH EE + 1	25.00	3,072.95	PERS Miscellaneous 2 @ 62	192.06	217.06
Tax	2,855.89	California Withholding-PIT	85.72	2,855.89	Federal Withholding	524.75	
	3,047.95	Medicare	44.20				654.67
						Withholdings	871.73
						Net Pay	2,201.22
Benefit	3,072.95	CHOICE NORTH EE+1 - ER		3,072.95	CSAC LIFE-DEPT HEAD		
	3,072.95	DELTA DENTAL EE+ 1		3,072.95	EBS ADMIN FEE		
	3,047.95	Medicare	44.20	3,072.95	PERS Miscellaneous 2 @ 62	329.79	
	3,072.95	RETIREE HEALTH	491.67	3,072.95	STATE DISABILITY INSURAN	30.73	
	3,072.95	STATE UNEMPLOYMENT INS	92.19	3,072.95	SURVIVORS BENEFIT-LEVEL	0.93	
	3,072.95	VSP VISION EE + 1					989.51
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	24.000	Regular Earnings	921.84				921.84
						Gross Pay	921.84
Tax	921.84	California Withholding-PIT	9.74	921.84	Federal Withholding	47.76	
	921.84	Medicare	13.37				70.87
						Withholdings	70.87
						Net Pay	850.97
Benefit	921.84	Medicare	13.37	921.84	STATE DISABILITY INSURAN	9.22	
	921.84	STATE UNEMPLOYMENT INS	27.66				50.25

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	96.000	County Holiday	4,260.20	6.000	Merit Leave	242.41	
	16.300	Personal Holiday	645.43	327.700	Regular Earnings	13,974.76	
	22.000	Sick Leave	1,184.97	36.000	Vacation Leave	1,915.12	22,222.89
Add Pay	15,233.90	Cell Phone	138.48	2,994.20	Longevity Pay	194.62	333.10
						Gross Pay	22,555.99
Pre Ded	8,070.46	457-FTJFundchoice	607.99	4,036.14	457-MassMutual	121.08	
	3,072.95	CHOICE NORTH EE + 1	25.00	12,105.68	CHOICE NORTH EE FAMILY	150.00	
	6,455.52	CHOICE NORTH EE ONLY	25.00	10,306.55	PERS Miscellaneous 2 @ 62	644.17	
	3,153.28	PERS Miscellaneous 2.5 @ 5	252.26	8,035.84	PERS Miscellaneous 2.7 @ 5	642.87	2,468.37
Tax	20,087.62	California Withholding-PIT	628.26	20,087.62	Federal Withholding	1,953.73	
	22,355.99	Medicare	324.18				2,906.17
Post Ded	4,881.64	CSAC EIA Supplemental Life I	13.13	3,266.70	Snowcreek Athletic Club	19.00	
	6,455.52	Union Dues-Local 39 IUOE	58.92				91.05
						Withholdings	5,465.59
						Net Pay	17,090.40
Benefit	6,420.90	CHOICE NORTH EE ONLY - I		3,072.95	CHOICE NORTH EE+1 - ER		
	12,001.82	CHOICE NORTH EE+FAMILY		9,643.42	CSAC LIFE		
	11,990.73	CSAC LIFE-DEPT HEAD		12,105.68	DELTA DENTAL EE + FAMIL		
	6,455.52	DELTA DENTAL EE ONLY		3,072.95	DELTA DENTAL EE+ 1		
	21,634.15	EBS ADMIN FEE		4,847.02	FTJFUNDCHOICE 401(a)	145.41	
	7,190.34	MASSMUTUAL 401(a)	215.71	22,355.99	Medicare	324.18	
	15,269.44	PERS Catchup		10,306.55	PERS Miscellaneous 2 @ 62	1,106.10	
	3,153.28	PERS Miscellaneous 2.5 @ 5	338.41	8,035.84	PERS Miscellaneous 2.7 @ 5	862.40	
	21,495.67	RETIREE HEALTH	3,439.29	22,555.99	STATE DISABILITY INSURAN	225.57	
	22,555.99	STATE UNEMPLOYMENT IN	676.68	21,634.15	SURVIVORS BENEFIT-LEVEI	5.58	
	3,266.70	Snowcreek Athletic Club	12.50	3,072.95	VSP VISION EE + 1		
	12,105.68	VSP VISION EE + FAMILY		6,455.52	VSP VISION EE ONLY		7,351.83

Active Employees:	**62**	**Employees Paid:**	**7**	**Active Unpaid:**	**55**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**22,555.99**	**All Payments (7):**	**22,555.99**
Regular (7):	**22,555.99**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	16.000	County Holiday	756.90	42.000	Regular Earnings	1,986.88	
	22.000	Vacation Leave	1,040.73				3,784.51
Add Pay	3,784.51	Cell Phone	34.62				34.62
						Gross Pay	3,819.13
Pre Ded	3,819.13	457-FTJFundchoice	114.57	3,819.13	CHOICE NORTH EE FAMILY	50.00	
	3,784.51	PERS Miscellaneous 2.7 @ 5	302.76				467.33
Tax	3,351.80	California Withholding-PIT	72.82	3,351.80	Federal Withholding	240.79	
	3,769.13	Medicare	54.65				368.26
						Withholdings	835.59
						Net Pay	2,983.54
Benefit	3,784.51	CHOICE NORTH EE+FAMILY		3,819.13	CSAC LIFE-DEPT HEAD		
	3,819.13	DELTA DENTAL EE + FAMIL		3,819.13	EBS ADMIN FEE		
	3,784.51	FTJFUNDCHOICE 401(a)	113.54	3,769.13	Medicare	54.65	
	3,784.51	PERS Catchup		3,784.51	PERS Miscellaneous 2.7 @ 5	406.15	
	3,784.51	RETIREE HEALTH	605.52	3,819.13	STATE DISABILITY INSURAN	38.19	
	3,819.13	STATE UNEMPLOYMENT IN	114.57	3,819.13	SURVIVORS BENEFIT-LEVEI	0.93	
	3,819.13	VSP VISION EE + FAMILY					1,333.55
BOYLAN, JEFFERY J		**Emp#: 3567**		**Assn#: 720-FAC-763 $/Hr: 19.2149**		**Check: REG**	
HR$	16.000	County Holiday	307.44	40.000	Sick Leave	768.60	
	24.000	Vacation Leave	461.16				1,537.20
Add Pay	1,537.20	Cell Phone	11.54				11.54
						Gross Pay	1,548.74
Pre Ded	1,548.74	457-FTJFundchoice	139.39	1,548.74	CHOICE OOS EE ONLY	12.50	
	1,537.20	PERS Miscellaneous 2.7 @ 5	122.98				274.87
Tax	1,273.87	California Withholding-PIT	38.07	1,273.87	Federal Withholding	128.46	
	1,536.24	Medicare	22.28				188.81
Post Ded	1,548.74	Union Dues-Local 39 IUOE	19.86				19.86
						Withholdings	483.54
						Net Pay	1,065.20
Benefit	1,537.20	CHOICE OOS EE ONLY - ER		1,548.74	CSAC LIFE		
	1,548.74	DELTA DENTAL EE ONLY		1,548.74	EBS ADMIN FEE		
	1,537.20	FTJFUNDCHOICE 401(a)	46.12	1,536.24	Medicare	22.28	
	1,537.20	PERS Catchup		1,537.20	PERS Miscellaneous 2.7 @ 5	164.97	
	1,537.20	RETIREE HEALTH	245.95	1,548.74	STATE DISABILITY INSURAN	15.49	
	1,548.74	STATE UNEMPLOYMENT IN	46.46	1,548.74	SURVIVORS BENEFIT-LEVEI	0.93	
	1,548.74	VSP VISION EE ONLY					542.20
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	16.000	County Holiday	292.80	40.000	Regular Earnings	732.00	
	24.000	Vacation Leave	439.20				1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY	50.00	
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				211.39
Tax	1,264.15	California Withholding-PIT	37.42	1,264.15	Federal Withholding	127.29	
	1,425.54	Medicare	20.67				185.38
Post Ded	1,475.54	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	415.95
						Net Pay	1,059.59
Benefit	1,464.00	CHOICE NORTH EE+FAMILY		1,475.54	CSAC LIFE		
	1,475.54	DELTA DENTAL EE + FAMIL		1,475.54	EBS ADMIN FEE		
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,425.54	Medicare	20.67	
	1,464.00	PERS Catchup		1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	
	1,464.00	RETIREE HEALTH	234.24	1,475.54	STATE DISABILITY INSURAN	14.76	
	1,475.54	STATE UNEMPLOYMENT IN	44.27	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,475.54	VSP VISION EE + FAMILY					515.91
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	16.000	County Holiday	300.66	40.000	Regular Earnings	751.64	
	24.000	Vacation Leave	450.99				1,503.29
Add Pay	1,503.29	Cash Back from INS	138.46	1,641.75	Cell Phone	11.54	150.00
						Gross Pay	1,653.29
Pre Ded	1,653.29	457-FTJFundchoice	49.60	1,503.29	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.43	California Withholding-PIT	51.90	1,483.43	Federal Withholding	153.61	
	1,653.29	Medicare	23.97				229.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722-91**		**Hr: 18.7913**	**Check: REG**
Post Ded	1,653.29	Union Dues-Local 39 IUOE	19.65				19.65
						Withholdings	418.99
						Net Pay	1,234.30
Benefit	1,653.29	CSAC LIFE		1,653.29	DELTA DENTAL EE ONLY		
	1,653.29	EBS ADMIN FEE		1,503.29	FTJFUNDCHOICE 401(a)	45.10	
	1,653.29	Medicare	23.97	1,503.29	PERS Catchup		
	1,503.29	PERS Miscellaneous 2.7 @ 5	161.33	1,503.29	RETIREE HEALTH	240.53	
	1,653.29	STATE DISABILITY INSURAN	16.53	1,653.29	STATE UNEMPLOYMENT IN	49.60	
	1,653.29	SURVIVORS BENEFIT-LEVEI	0.93	1,653.29	VSP VISION EE ONLY		537.99
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717 $/Hr: 24.6264**			**Check: REG**
HR$	16.000	County Holiday	394.02	40.000	Critical Illness	985.04	
	24.000	Regular Earnings	591.03				1,970.09
Add Pay	1,970.09	Cell Phone	11.54				11.54
						Gross Pay	1,981.63
Pre Ded	1,981.63	457-FTJFundchoice	59.45	1,981.63	CHOICE NORTH EE FAMILY	50.00	
	1,970.09	PERS Miscellaneous 2.7 @ 5	157.61				267.06
Tax	1,714.57	California Withholding-PIT		1,714.57	Federal Withholding	49.15	
	1,931.63	Medicare	28.01				77.16
Post Ded	1,981.63	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	366.79
						Net Pay	1,614.84
Benefit	1,970.09	CHOICE NORTH EE+FAMILY		1,981.63	CSAC LIFE		
	1,981.63	DELTA DENTAL EE + FAMIL		1,981.63	EBS ADMIN FEE		
	1,970.09	FTJFUNDCHOICE 401(a)	59.10	1,931.63	Medicare	28.01	
	1,970.09	PERS Catchup		1,970.09	PERS Miscellaneous 2.7 @ 5	211.43	
	1,970.09	RETIREE HEALTH	315.21	1,981.63	STATE DISABILITY INSURAN	19.82	
	1,981.63	STATE UNEMPLOYMENT IN	59.45	1,981.63	SURVIVORS BENEFIT-LEVEI	0.93	
	1,981.63	VSP VISION EE + FAMILY					693.95
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718 $/Hr: 25.2418**			**Check: REG**
HR$	16.000	County Holiday	403.86	46.000	Regular Earnings	1,161.13	
	14.000	Sick Leave	353.39	4.000	Vacation Leave	100.96	2,019.34
Add Pay	2,019.34	Cell Phone	11.54				11.54
						Gross Pay	2,030.88
Pre Ded	2,030.88	457-FTJFundchoice	60.93	2,019.34	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.74	California Withholding-PIT	8.38	1,843.74	Federal Withholding	97.21	
	2,030.88	Medicare	29.45				135.04
Post Ded	2,030.88	Union Dues-Local 39 IUOE	22.87				22.87
						Withholdings	345.05
						Net Pay	1,685.83
Benefit	2,030.88	CSAC LIFE		2,030.88	DELTA DENTAL EE + FAMIL		
	2,030.88	EBS ADMIN FEE		2,019.34	FTJFUNDCHOICE 401(a)	60.58	
	2,030.88	Medicare	29.45	2,019.34	PERS Catchup		
	2,019.34	PERS Miscellaneous 2 @ 62	216.72	2,019.34	RETIREE HEALTH	323.09	
	2,030.88	STATE DISABILITY INSURAN	20.31	2,030.88	STATE UNEMPLOYMENT IN	60.93	
	2,030.88	SURVIVORS BENEFIT-LEVEI	0.93	2,030.88	VSP VISION EE + FAMILY		712.01
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714 $/Hr: 34.7755**			**Check: REG**
HR$	16.000	County Holiday	556.40	63.000	Regular Earnings	2,190.88	
	1.000	Sick Leave	34.78				2,782.06
Add Pay	2,782.06	Cell Phone	11.54				11.54
						Gross Pay	2,793.60
Pre Ded	2,793.60	457-FTJFundchoice	83.81	2,793.60	CHOICE NORTH EE FAMILY	50.00	
	2,782.06	PERS Miscellaneous 2.7 @ 5	222.56				356.37
Tax	2,437.23	California Withholding-PIT	76.12	2,437.23	Federal Withholding	224.51	
	2,743.60	Medicare	39.78				340.41
Post Ded	2,793.60	Union Dues-Local 39 IUOE	27.22				27.22
						Withholdings	724.00
						Net Pay	2,069.60
Benefit	2,782.06	CHOICE NORTH EE+FAMILY		2,793.60	CSAC LIFE		
	2,793.60	DELTA DENTAL EE + FAMIL		2,793.60	EBS ADMIN FEE		
	2,782.06	FTJFUNDCHOICE 401(a)	83.46	2,743.60	Medicare	39.78	
	2,782.06	PERS Catchup		2,782.06	PERS Miscellaneous 2.7 @ 5	298.57	
	2,782.06	RETIREE HEALTH	445.13	2,793.60	STATE DISABILITY INSURAN	27.94	
	2,793.60	STATE UNEMPLOYMENT IN	83.81	2,793.60	SURVIVORS BENEFIT-LEVEI	0.93	
	2,793.60	VSP VISION EE + FAMILY					979.62

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HALE, JESSE H			**Emp#: 2736**	**Assn#: 720-FAC-717 $/Hr: 27.1505**		**Check: REG**	
HR$	4.000	Comp Time Off	108.60	16.000	County Holiday	434.40	
	60.000	Regular Earnings	1,629.06				2,172.06
Add Pay	2,313.24	Cash Back from INS	138.46	2,451.70	Cell Phone	11.54	
	2,172.06	Longevity Pay	141.18				291.18
						Gross Pay	2,463.24
Pre Ded	2,463.24	AFLAC Premiums-Pre Tax	17.49	2,313.24	PERS Miscellaneous 2.7 @ 5	185.06	202.55
Tax	2,260.69	California Withholding-PIT	119.43	2,260.69	Federal Withholding	309.87	
	2,445.75	Medicare	35.46				464.76
Post Ded	2,463.24	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	691.14
						Net Pay	1,772.10
Benefit	2,463.24	CSAC LIFE		2,463.24	DELTA DENTAL EE ONLY		
	2,463.24	EBS ADMIN FEE		2,445.75	Medicare	35.46	
	2,313.24	PERS Catchup		2,313.24	PERS Miscellaneous 2.7 @ 5	248.26	
	2,313.24	RETIREE HEALTH	370.12	2,463.24	STATE DISABILITY INSURAN	24.63	
	2,463.24	STATE UNEMPLOYMENT IN	73.90	2,463.24	SURVIVORS BENEFIT-LEVEI	0.93	
	2,463.24	VSP VISION EE ONLY					753.30
HAUTER, JOHN F			**Emp#: 1724**	**Assn#: 720-FAC-723 $/Hr: 22.3101**		**Check: REG**	
HR$	16.000	County Holiday	356.96	60.000	Regular Earnings	1,338.60	
	4.000	Vacation Leave	89.24				1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1	25.00	
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				388.40
Tax	1,407.94	California Withholding-PIT	16.87	1,407.94	Federal Withholding	69.78	
	1,771.34	Medicare	25.68				112.33
Post Ded	1,796.34	Union Dues-Local 39 IUOE	21.14				21.14
						Withholdings	521.87
						Net Pay	1,274.47
Benefit	1,784.80	CHOICE NORTH EE+1 - ER		1,796.34	CSAC LIFE		
	1,796.34	DELTA DENTAL EE+ 1		1,796.34	EBS ADMIN FEE		
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,771.34	Medicare	25.68	
	1,784.80	PERS Catchup		1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	
	1,784.80	RETIREE HEALTH	285.57	1,796.34	STATE DISABILITY INSURAN	17.96	
	1,796.34	STATE UNEMPLOYMENT IN	53.89	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,796.34	VSP VISION EE + 1					629.11
INIGUEZ, TONY			**Emp#: 4778**	**Assn#: 720-FAC-723 $/Hr: 24.5971**		**Check: REG**	
HR$	16.000	County Holiday	393.56	16.000	Personal Holiday	393.56	
	40.000	Regular Earnings	983.88	8.000	Vacation Leave	196.76	1,967.76
Add Pay	1,967.76	Cell Phone	11.54				11.54
						Gross Pay	1,979.30
Pre Ded	1,979.30	CHOICE NORTH EE + 1	25.00	1,967.76	PERS Miscellaneous 2.7 @ 5	157.42	182.42
Tax	1,796.88	California Withholding-PIT	31.95	1,796.88	Federal Withholding	128.97	
	1,954.30	Medicare	28.34				189.26
Post Ded	1,979.30	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	394.23
						Net Pay	1,585.07
Benefit	1,967.76	CHOICE NORTH EE+1 - ER		1,979.30	CSAC LIFE		
	1,979.30	DELTA DENTAL EE+ 1		1,979.30	EBS ADMIN FEE		
	1,954.30	Medicare	28.34	1,967.76	PERS Catchup		
	1,967.76	PERS Miscellaneous 2.7 @ 5	211.18	1,967.76	RETIREE HEALTH	314.84	
	1,979.30	STATE DISABILITY INSURAN	19.79	1,979.30	STATE UNEMPLOYMENT IN	59.38	
	1,979.30	SURVIVORS BENEFIT-LEVEI	0.93	1,979.30	VSP VISION EE + 1		634.46
NUNN, DONALD A			**Emp#: 3126**	**Assn#: 720-FAC-719 $/Hr: 24.6115**		**Check: REG**	
HR$	4.000	Comp Time Off	98.44	16.000	County Holiday	393.78	
	52.000	Regular Earnings	1,279.82	8.000	Sick Leave	196.89	1,968.93
Add Pay	1,968.93	Cash Back from INS	138.46	2,107.39	Cell Phone	34.62	173.08
						Gross Pay	2,142.01
Pre Ded	2,142.01	457-FTJFundchoice	107.10	1,968.93	PERS Miscellaneous 2.7 @ 5	157.51	264.61
Tax	1,877.40	California Withholding-PIT	9.12	1,877.40	Federal Withholding	101.25	
	2,142.01	Medicare	31.06				141.43
Post Ded	2,142.01	CSAC EIA Supplemental Life I	11.50	2,142.01	Union Dues-Local 39 IUOE	22.26	33.76
						Withholdings	439.80
						Net Pay	1,702.21

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NUNN, DONALD A		**Emp#: 3126**		**Assn#: 720-FAC-719-01**	**Hr: 24.6115**	**Check: REG**	
Benefit	2,142.01	CSAC LIFE		2,142.01	DELTA DENTAL EE ONLY		
	2,142.01	EBS ADMIN FEE		1,968.93	FTJFUNDCHOICE 401(a)	59.07	
	2,142.01	Medicare	31.06	1,968.93	PERS Catchup		
	1,968.93	PERS Miscellaneous 2.7 @ 5	211.31	1,968.93	RETIREE HEALTH	315.03	
	2,142.01	STATE DISABILITY INSURAN	21.42	2,142.01	STATE UNEMPLOYMENT IN	64.26	
	2,142.01	SURVIVORS BENEFIT-LEVEI	0.93	2,142.01	VSP VISION EE ONLY		703.08
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760 $/Hr: 21.2101**		**Check: REG**	
HR$	16.000	County Holiday	339.36	64.000	Regular Earnings	1,357.44	1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	58.39	1,581.75	Federal Withholding	165.41	
	1,957.09	Medicare	28.38				252.18
Post Ded	1,957.09	Union Dues-Local 39 IUOE	20.86				20.86
						Withholdings	648.38
						Net Pay	1,308.71
Benefit	1,957.09	CSAC LIFE		1,957.09	DELTA DENTAL EE+ 1		
	1,957.09	EBS ADMIN FEE		1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Catchup		
	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	1,807.09	RETIREE HEALTH	289.13	
	1,957.09	STATE DISABILITY INSURAN	19.57	1,957.09	STATE UNEMPLOYMENT IN	58.71	
	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	1,957.09	VSP VISION EE + 1		644.87
YBARRA, SALINTHEA CA		**Emp#: 6819**		**Assn#: 720-FAC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	16.000	County Holiday	308.18	16.000	Personal Holiday	308.18	
	48.000	Regular Earnings	924.54				1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.59	California Withholding-PIT	49.33	1,444.59	Federal Withholding	148.95	
	1,540.90	Medicare	22.34				220.62
						Withholdings	316.93
						Net Pay	1,223.97
Benefit	1,540.90	CSAC LIFE		1,540.90	EBS ADMIN FEE		
	1,540.90	Medicare	22.34	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,540.90	STATE DISABILITY INSURAN	15.41	
	1,540.90	STATE UNEMPLOYMENT IN	46.23	1,540.90	SURVIVORS BENEFIT-LEVEI	0.93	496.82

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	8.000	Comp Time Off	207.04	208.000	County Holiday	5,238.32	
	40.000	Critical Illness	985.04	32.000	Personal Holiday	701.74	
	579.000	Regular Earnings	14,926.90	63.000	Sick Leave	1,353.66	
	110.000	Vacation Leave	2,779.04				26,191.74
Add Pay	7,592.55	Cash Back from INS	553.84	25,456.15	Cell Phone	184.64	
	3,868.86	Longevity Pay	251.47				989.95
						Gross Pay	27,181.69
Pre Ded	21,198.25	457-FTJFundchoice	1,110.51	2,463.24	AFLAC Premiums-Pre Tax	17.49	
	3,775.64	CHOICE NORTH EE + 1	50.00	10,069.90	CHOICE NORTH EE FAMILY	200.00	
	1,548.74	CHOICE OOS EE ONLY	12.50	3,560.24	PERS Miscellaneous 2 @ 62	222.52	
	22,882.97	PERS Miscellaneous 2.7 @ 5	1,830.63				3,443.65
Tax	23,738.04	California Withholding-PIT	569.80	23,738.04	Federal Withholding	1,945.25	
	26,901.70	Medicare	390.07				2,905.12
Post Ded	2,142.01	CSAC EIA Supplemental Life I	11.50	21,821.66	Union Dues-Local 39 IUOE	241.99	253.49
						Withholdings	6,602.26
						Net Pay	20,579.43
Benefit	3,752.56	CHOICE NORTH EE+1 - ER		10,000.66	CHOICE NORTH EE+FAMILY		
	1,537.20	CHOICE OOS EE ONLY - ER		23,362.56	CSAC LIFE		
	3,819.13	CSAC LIFE-DEPT HEAD		12,100.78	DELTA DENTAL EE + FAMIL		
	7,807.28	DELTA DENTAL EE ONLY		5,732.73	DELTA DENTAL EE+ 1		
	27,181.69	EBS ADMIN FEE		20,621.31	FTJFUNDCHOICE 401(a)	618.64	
	26,901.70	Medicare	390.07	24,902.31	PERS Catchup		
	3,560.24	PERS Miscellaneous 2 @ 62	382.09	22,882.97	PERS Miscellaneous 2.7 @ 5	2,455.80	
	26,443.21	RETIREE HEALTH	4,230.90	27,181.69	STATE DISABILITY INSURAN	271.82	
	27,181.69	STATE UNEMPLOYMENT IN	815.46	27,181.69	SURVIVORS BENEFIT-LEVEI	12.09	
	5,732.73	VSP VISION EE + 1		12,100.78	VSP VISION EE + FAMILY		
	7,807.28	VSP VISION EE ONLY					9,176.87

Active Employees:	**62**	**Employees Paid:**	**13**	**Active Unpaid:**	**49**
Full-time Paid:	**13**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (13):**	**27,181.69**	**All Payments (13):**	**27,181.69**
Regular (13):	**27,181.69**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, KEVIN L		**Emp#: 9170**		**Assn#: 720-MTR-703**	**$/Hr: 25.2418**	**Check: REG**	
HR$	16.000	County Holiday	403.86	16.000	Personal Holiday	403.86	
	30.000	Regular Earnings	757.26	18.000	Vacation Leave	454.34	2,019.32
Add Pay	2,019.32	Cell Phone	11.54				11.54
						Gross Pay	2,030.86
Pre Ded	2,030.86	457-FTJFundchoice	142.16	2,030.86	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.32	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.49	California Withholding-PIT	0.67	1,712.49	Federal Withholding	64.52	
	1,980.86	Medicare	28.72				93.91
						Withholdings	412.28
						Net Pay	1,618.58
Benefit	2,019.32	CHOICE SOUTH EE + FAMIL		2,030.86	CSAC LIFE		
	2,030.86	DELTA DENTAL EE + FAMIL		2,030.86	EBS ADMIN FEE		
	2,019.32	FTJFUNDCHOICE 401(a)	60.58	1,980.86	Medicare	28.72	
	2,019.32	PERS Catchup		2,019.32	PERS Miscellaneous 2 @ 62	216.71	
	2,019.32	RETIREE HEALTH	323.09	2,030.86	STATE DISABILITY INSURAN	20.31	
	2,030.86	STATE UNEMPLOYMENT IN	60.93	2,030.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.86	VSP VISION EE + FAMILY					711.27
Division Totals - PUBLIC WORKS - Motor Pool - cfrank							
HR$	16.000	County Holiday	403.86	16.000	Personal Holiday	403.86	
	30.000	Regular Earnings	757.26	18.000	Vacation Leave	454.34	2,019.32
Add Pay	2,019.32	Cell Phone	11.54				11.54
						Gross Pay	2,030.86
Pre Ded	2,030.86	457-FTJFundchoice	142.16	2,030.86	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.32	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.49	California Withholding-PIT	0.67	1,712.49	Federal Withholding	64.52	
	1,980.86	Medicare	28.72				93.91
						Withholdings	412.28
						Net Pay	1,618.58
Benefit	2,019.32	CHOICE SOUTH EE + FAMIL		2,030.86	CSAC LIFE		
	2,030.86	DELTA DENTAL EE + FAMIL		2,030.86	EBS ADMIN FEE		
	2,019.32	FTJFUNDCHOICE 401(a)	60.58	1,980.86	Medicare	28.72	
	2,019.32	PERS Catchup		2,019.32	PERS Miscellaneous 2 @ 62	216.71	
	2,019.32	RETIREE HEALTH	323.09	2,030.86	STATE DISABILITY INSURAN	20.31	
	2,030.86	STATE UNEMPLOYMENT IN	60.93	2,030.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.86	VSP VISION EE + FAMILY					711.27

Active Employees:	**62**	**Employees Paid:**	**1**	**Active Unpaid:**	**61**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,030.86**	**All Payments (1):**	**2,030.86**
Regular (1):	**2,030.86**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	16.000	County Holiday	393.56	6.000	On Call- Scheduled OT	235.77	
	4.000	Personal Holiday	98.39	60.000	Regular Earnings	1,475.85	2,203.57
Add Pay	2,331.48	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,343.02
Pre Ded	2,343.02	CHOICE NORTH EE + 1	25.00	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	192.66
Tax	2,150.36	California Withholding-PIT	108.14	2,150.36	Federal Withholding	285.60	
	2,318.02	Medicare	33.61				427.35
Post Ded	2,343.02	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	642.56
						Net Pay	1,700.46
Benefit	2,331.48	CHOICE NORTH EE+1 - ER		2,343.02	CSAC LIFE		
	2,343.02	DELTA DENTAL EE+ 1		2,343.02	EBS ADMIN FEE		
	2,318.02	Medicare	33.61	2,331.48	PERS Catchup		
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	2,331.48	RETIREE HEALTH	373.04	
	2,343.02	STATE DISABILITY INSURAN	23.43	2,343.02	STATE UNEMPLOYMENT IN	70.29	
	2,343.02	SURVIVORS BENEFIT-LEVEI	0.93	2,343.02	VSP VISION EE + 1		726.21
CLARK, MARY A		**Emp#: 970**		**Assn#: 720-RDD-500**	**$/Hr: 33.0803**	**Check: REG**	
HR$	0.130	Comp Time Cashout	4.58	16.000	County Holiday	529.28	
	50.000	Regular Earnings	1,654.00	24.500	Sick Leave Payout - 100	932.54	
	14.000	Vacation Leave	463.12	107.500	Vacation Payout - Term	3,759.57	7,343.09
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	7,515.11
Pre Ded	7,515.11	CHOICE NORTH EE FAMILY	50.00	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47	275.47
Tax	7,239.64	California Withholding-PIT	462.11	7,239.64	Federal Withholding	1,154.24	
	7,465.11	Medicare	108.24				1,724.59
Post Ded	7,515.11	Union Dues-Local 39 IUOE	26.79				26.79
						Withholdings	2,026.85
						Net Pay	5,488.26
Benefit	7,515.11	CHOICE NORTH EE+FAMILY		7,515.11	CSAC LIFE		
	7,515.11	DELTA DENTAL EE + FAMIL		7,515.11	EBS ADMIN FEE		
	7,465.11	Medicare	108.24	7,515.11	PERS Catchup		
	2,818.42	PERS Miscellaneous 2.7 @ 5	302.47	2,818.42	RETIREE HEALTH	450.95	
	7,515.11	STATE DISABILITY INSURAN	75.15	7,515.11	STATE UNEMPLOYMENT IN	225.45	
	7,515.11	SURVIVORS BENEFIT-LEVEI	0.93	7,515.11	VSP VISION EE + FAMILY		1,163.19
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	16.000	County Holiday	435.44	16.000	Personal Holiday	435.44	
	48.000	Regular Earnings	1,306.33				2,177.21
						Gross Pay	2,177.21
Pre Ded	2,177.21	CHOICE NORTH EE + 1	25.00	2,177.21	PERS Miscellaneous 2.7 @ 5	174.18	199.18
Tax	1,978.03	California Withholding-PIT	91.92	1,978.03	Federal Withholding	247.69	
	2,152.21	Medicare	31.21				370.82
Post Ded	2,177.21	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	593.86
						Net Pay	1,583.35
Benefit	2,177.21	CHOICE NORTH EE+1 - ER		2,177.21	CSAC LIFE		
	2,177.21	DELTA DENTAL EE + FAMIL		2,177.21	EBS ADMIN FEE		
	2,152.21	Medicare	31.21	2,177.21	PERS Catchup		
	2,177.21	PERS Miscellaneous 2.7 @ 5	233.66	2,177.21	RETIREE HEALTH	348.35	
	2,177.21	STATE DISABILITY INSURAN	21.77	2,177.21	STATE UNEMPLOYMENT IN	65.32	
	2,177.21	SURVIVORS BENEFIT-LEVEI	0.93	2,177.21	VSP VISION EE + FAMILY		701.24
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	16.000	County Holiday	941.54	8.000	Merit Leave	470.77	
	41.000	Regular Earnings	2,412.71	15.000	Vacation Leave	882.69	4,707.71
Add Pay	4,707.71	Cell Phone	34.62				34.62
						Gross Pay	4,742.33
Pre Ded	4,742.33	457-FTJFundchoice	142.27	4,742.33	CHOICE NORTH EE FAMILY	50.00	
	4,707.71	PERS Miscellaneous 2.7 @ 5	376.62				568.89
Tax	4,173.44	California Withholding-PIT	145.48	4,173.44	Federal Withholding	405.27	
	4,692.33	Medicare	68.04				618.79
						Withholdings	1,187.68
						Net Pay	3,554.65

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DUBLINO, ANTHONY JOSEPH		**Emp#: 6080**		**Assn#: 720-RDD-029-S/**	**$/Hr: 58.8462**	**Check: REG**	
Benefit	4,707.71	CHOICE NORTH EE+FAMILY		4,742.33	CSAC LIFE-DEPT HEAD		
	4,742.33	DELTA DENTAL EE + FAMIL\		4,742.33	EBS ADMIN FEE		
	4,707.71	FTJFUNDCHOICE 401(a)	141.23	4,692.33	Medicare	68.04	
	4,707.71	PERS Catchup		4,707.71	PERS Miscellaneous 2.7 @ 5!	505.23	
	4,707.71	RETIREE HEALTH	753.23	4,742.33	STATE DISABILITY INSURAN	47.42	
	4,742.33	STATE UNEMPLOYMENT IN!	142.27	4,742.33	SURVIVORS BENEFIT-LEVEI	0.93	
	4,742.33	VSP VISION EE + FAMILY					1,658.35
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	15.000	Comp Time Off	368.96	16.000	County Holiday	393.56	
	5.000	On Call - Scheduled CTE		32.000	Regular Earnings	787.12	
	17.000	Vacation Leave	418.16				1,967.80
Add Pay	1,967.80	Cell Phone	11.54				11.54
						Gross Pay	1,979.34
Pre Ded	1,979.34	457-FTJFundchoice	59.38	1,979.34	CHOICE NORTH EE FAMILY	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5!	157.42				266.80
Tax	1,712.54	California Withholding-PIT	46.62	1,712.54	Federal Withholding	143.72	
	1,929.34	Medicare	27.98				218.32
Post Ded	1,979.34	Double Eagle Resort-SPA	26.00	1,979.34	Union Dues-Local 39 IUOE	22.55	48.55
						Withholdings	533.67
						Net Pay	1,445.67
Benefit	1,967.80	CHOICE NORTH EE+FAMILY		1,979.34	CSAC LIFE		
	1,979.34	DELTA DENTAL EE + FAMIL\		1,979.34	Double Eagle Resort-SPA	12.50	
	1,979.34	EBS ADMIN FEE		1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	1,929.34	Medicare	27.98	1,967.80	PERS Catchup		
	1,967.80	PERS Miscellaneous 2.7 @ 5!	211.18	1,967.80	RETIREE HEALTH	314.85	
	1,979.34	STATE DISABILITY INSURAN	19.79	1,979.34	STATE UNEMPLOYMENT IN!	59.38	
	1,979.34	SURVIVORS BENEFIT-LEVEI	0.93	1,979.34	VSP VISION EE + FAMILY		705.64
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700**	**$/Hr: 30.7183**	**Check: REG**	
HR$	16.000	County Holiday	491.50	64.000	Regular Earnings	1,965.95	2,457.45
Add Pay	2,617.18	Cell Phone	34.62	2,457.45	Longevity Pay	159.73	194.35
						Gross Pay	2,651.80
Pre Ded	2,651.80	CHOICE NORTH EE ONLY	12.50	2,617.18	PERS Miscellaneous 2.7 @ 5!	209.37	221.87
Tax	2,429.93	California Withholding-PIT	136.74	2,429.93	Federal Withholding	347.10	
	2,639.30	Medicare	38.27				522.11
Post Ded	2,651.80	Union Dues-Local 39 IUOE	25.61				25.61
						Withholdings	769.59
						Net Pay	1,882.21
Benefit	2,617.18	CHOICE NORTH EE ONLY - I		2,651.80	CSAC LIFE		
	2,651.80	DELTA DENTAL EE ONLY		2,651.80	EBS ADMIN FEE		
	2,639.30	Medicare	38.27	2,617.18	PERS Catchup		
	2,617.18	PERS Miscellaneous 2.7 @ 5!	280.88	2,617.18	RETIREE HEALTH	418.75	
	2,651.80	STATE DISABILITY INSURAN	26.52	2,651.80	STATE UNEMPLOYMENT IN!	79.55	
	2,651.80	SURVIVORS BENEFIT-LEVEI	0.93	2,651.80	VSP VISION EE ONLY		844.90
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	16.000	County Holiday	393.56	64.000	Regular Earnings	1,574.24	1,967.80
Add Pay	1,967.80	Cell Phone	11.54				11.54
						Gross Pay	1,979.34
Pre Ded	1,979.34	457-FTJFundchoice	59.38	1,979.34	CHOICE SOUTH EE + FAMIL	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5!	157.42				266.80
Tax	1,712.54	California Withholding-PIT	10.32	1,712.54	Federal Withholding	100.16	
	1,929.34	Medicare	27.98				138.46
						Withholdings	405.26
						Net Pay	1,574.08
Benefit	1,967.80	CHOICE SOUTH EE + FAMIL		1,979.34	CSAC LIFE		
	1,979.34	DELTA DENTAL EE + FAMIL\		1,979.34	EBS ADMIN FEE		
	1,967.80	FTJFUNDCHOICE 401(a)	59.03	1,929.34	Medicare	27.98	
	1,967.80	PERS Miscellaneous 2.7 @ 5!	211.18	1,967.80	RETIREE HEALTH	314.85	
	1,979.34	STATE DISABILITY INSURAN	19.79	1,979.34	STATE UNEMPLOYMENT IN!	59.38	
	1,979.34	SURVIVORS BENEFIT-LEVEI	0.93	1,979.34	VSP VISION EE + FAMILY		693.14
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713**	**$/Hr: 20.2361**	**Check: REG**	
HR$	16.000	County Holiday	323.78	64.000	Regular Earnings	1,295.12	1,618.90
Add Pay	1,618.90	Cell Phone	11.54				11.54
						Gross Pay	1,630.44
Pre Ded	1,630.44	CHOICE SOUTH EE ONLY	12.50	1,618.90	PERS Miscellaneous 2 @ 62	101.18	113.68

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713-05 $/Hr: 20.2361**		**Check: REG**	
Tax	1,516.76	California Withholding-PIT	38.52	1,516.76	Federal Withholding	138.92	
	1,617.94	Medicare	23.46				200.90
Post Ded	1,630.44	Union Dues-Local 39 IUOE	20.37				20.37
						Withholdings	334.95
						Net Pay	1,295.49
Benefit	1,618.90	CHOICE SOUTH EE ONLY - E		1,630.44	CSAC LIFE		
	1,630.44	DELTA DENTAL EE ONLY		1,630.44	EBS ADMIN FEE		
	1,617.94	Medicare	23.46	1,618.90	PERS Catchup		
	1,618.90	PERS Miscellaneous 2 @ 62	173.74	1,618.90	RETIREE HEALTH	259.02	
	1,630.44	STATE DISABILITY INSURAN	16.30	1,630.44	STATE UNEMPLOYMENT INS	48.91	
	1,630.44	SURVIVORS BENEFIT-LEVEL	0.93	1,630.44	VSP VISION EE ONLY		522.36
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706 $/Hr: 24.6409**		**Check: REG**	
HR$	16.000	County Holiday	394.26	6.000	On Call- Scheduled OT	221.77	
	48.000	Regular Earnings	1,182.78	16.000	Vacation Leave	394.26	2,193.07
Add Pay	2,193.07	Cell Phone	34.62				34.62
						Gross Pay	2,227.69
Pre Ded	2,227.69	AFLAC Premiums-Pre Tax	25.16	2,227.69	CHOICE OOS EE + FAMILY	50.00	
	1,971.30	PERS Miscellaneous 2.7 @ 5	157.70				232.86
Tax	1,994.83	California Withholding-PIT	7.03	1,994.83	Federal Withholding	96.65	
	2,152.53	Medicare	31.21				134.89
Post Ded	2,227.69	AFLAC-After Tax	3.38	2,227.69	Union Dues-Local 39 IUOE	22.57	25.95
						Withholdings	393.70
						Net Pay	1,833.99
Benefit	2,193.07	CHOICE OOS EE + FAMILY -		2,227.69	COMMUTING BENEFIT		
	2,227.69	CSAC LIFE		2,227.69	DELTA DENTAL EE + FAMIL		
	2,227.69	EBS ADMIN FEE		2,152.53	Medicare	31.21	
	2,193.07	PERS Catchup		1,971.30	PERS Miscellaneous 2.7 @ 5	211.56	
	2,193.07	RETIREE HEALTH	350.89	2,227.69	STATE DISABILITY INSURAN	22.28	
	2,227.69	STATE UNEMPLOYMENT INS	66.83	2,227.69	SURVIVORS BENEFIT-LEVEL	0.93	
	2,227.69	VSP VISION EE + FAMILY					683.70
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713 $/Hr: 21.2476**		**Check: REG**	
HR$	24.000	Comp Time Off	509.94	16.000	County Holiday	339.96	
	5.500	On Call- Scheduled OT	175.29	40.000	Regular Earnings	849.90	1,875.09
Add Pay	1,875.09	Cell Phone	11.54				11.54
						Gross Pay	1,886.63
Pre Ded	1,886.63	457-FTJFundchoice	56.60	1,886.63	CHOICE SOUTH EE ONLY	12.50	
	1,699.80	PERS Miscellaneous 2 @ 62	106.24				175.34
Tax	1,711.29	California Withholding-PIT	51.36	1,711.29	Federal Withholding	162.26	
	1,874.13	Medicare	27.17				240.79
Post Ded	1,886.63	Union Dues-Local 39 IUOE	20.87				20.87
						Withholdings	437.00
						Net Pay	1,449.63
Benefit	1,875.09	CHOICE SOUTH EE ONLY - E		1,886.63	CSAC LIFE		
	1,886.63	DELTA DENTAL EE ONLY		1,886.63	EBS ADMIN FEE		
	1,699.80	FTJFUNDCHOICE 401(a)	50.99	1,874.13	Medicare	27.17	
	1,875.09	PERS Catchup		1,699.80	PERS Miscellaneous 2 @ 62	182.42	
	1,875.09	RETIREE HEALTH	300.01	1,886.63	STATE DISABILITY INSURAN	18.87	
	1,886.63	STATE UNEMPLOYMENT INS	56.60	1,886.63	SURVIVORS BENEFIT-LEVEL	0.93	
	1,886.63	VSP VISION EE ONLY					636.99
HAISTEN, MICHAEL JAY		**Emp#: 2215**		**Assn#: 720-RDD-713 $/Hr: 20.7418**		**Check: REG**	
HR$	16.000	County Holiday	331.86	9.000	On Call- Scheduled OT	280.02	
	64.000	Regular Earnings	1,327.44				1,939.32
Add Pay	1,939.32	Cell Phone	11.54				11.54
						Gross Pay	1,950.86
Pre Ded	1,950.86	CHOICE NORTH EE + 1	25.00	1,659.30	PERS Miscellaneous 2 @ 62	103.71	128.71
Tax	1,822.15	California Withholding-PIT	33.06	1,822.15	Federal Withholding	150.70	
	1,925.86	Medicare	27.92				211.68
Post Ded	1,950.86	CSAC EIA Supplemental Life I	6.00	1,950.86	Snowcreek Athletic Club	32.50	
	1,950.86	Union Dues-Local 39 IUOE	20.37				58.87
						Withholdings	399.26
						Net Pay	1,551.60

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HAISTEN, MICHAEL JAY		**Emp#: 2215**		**Assn#: 720-RDD-713 $/Hr: 20.7418**		**Check: REG**	
Benefit	1,939.32	CHOICE NORTH EE+1 - ER		1,950.86	CSAC LIFE		
	1,950.86	DELTA DENTAL EE+ 1		1,950.86	EBS ADMIN FEE		
	1,925.86	Medicare	27.92	1,939.32	PERS Catchup		
	1,659.30	PERS Miscellaneous 2 @ 62	178.08	1,939.32	RETIREE HEALTH	310.29	
	1,950.86	STATE DISABILITY INSURAN	19.51	1,950.86	STATE UNEMPLOYMENT IN	58.53	
	1,950.86	SURVIVORS BENEFIT-LEVEI	0.93	1,950.86	Snowcreek Athletic Club	12.50	
	1,950.86	VSP VISION EE + 1					607.76
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
HR$	16.000	County Holiday	300.66	5.000	Graveyard Shift OT	140.93	
	10.500	On Call- Scheduled OT	295.97	64.000	Regular Earnings	1,202.64	1,940.20
Add Pay	1,940.20	Cell Phone	11.54				11.54
						Gross Pay	1,951.74
Pre Ded	1,951.74	CHOICE NORTH EE FAMILY	50.00	1,503.30	PERS Miscellaneous 2 @ 62	93.96	143.96
Tax	1,807.78	California Withholding-PIT	7.59	1,807.78	Federal Withholding	92.90	
	1,901.74	Medicare	27.58				128.07
Post Ded	1,951.74	CSAC EIA Supplemental Life I	8.00	1,951.74	Union Dues-Local 39 IUOE	19.65	27.65
						Withholdings	299.68
						Net Pay	1,652.06
Benefit	1,940.20	CHOICE NORTH EE+FAMILY		1,951.74	CSAC LIFE		
	1,951.74	DELTA DENTAL EE + FAMIL'		1,951.74	EBS ADMIN FEE		
	1,901.74	Medicare	27.58	1,940.20	PERS Catchup		
	1,503.30	PERS Miscellaneous 2 @ 62	161.33	1,940.20	RETIREE HEALTH	310.43	
	1,951.74	STATE DISABILITY INSURAN	19.52	1,951.74	STATE UNEMPLOYMENT IN	58.55	
	1,951.74	SURVIVORS BENEFIT-LEVEI	0.93	1,951.74	VSP VISION EE + FAMILY		578.34
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.3327**		**Check: REG**	
HR$	16.000	County Holiday	293.32	4.500	Graveyard Shift OT	123.75	
	11.500	On Call- Scheduled OT	316.24	2.000	Personal Holiday	36.67	
	56.000	Regular Earnings	1,026.62	6.000	Sick Leave	110.00	1,906.60
Add Pay	1,906.60	Cell Phone	11.54				11.54
						Gross Pay	1,918.14
Pre Ded	1,918.14	CHOICE NORTH EE + 1	25.00	1,466.61	PERS Miscellaneous 2 @ 62	91.66	116.66
Tax	1,801.48	California Withholding-PIT	57.31	1,801.48	Federal Withholding	174.58	
	1,893.14	Medicare	27.45				259.34
						Withholdings	376.00
						Net Pay	1,542.14
Benefit	1,906.60	CHOICE NORTH EE ONLY - I		1,906.60	CHOICE NORTH EE+1 - ER		
	1,918.14	CSAC LIFE		1,918.14	DELTA DENTAL EE+ 1		
	1,918.14	EBS ADMIN FEE		1,893.14	Medicare	27.45	
	1,466.61	PERS Miscellaneous 2 @ 62	157.40	1,906.60	RETIREE HEALTH	305.06	
	1,918.14	STATE DISABILITY INSURAN	19.18	1,918.14	STATE UNEMPLOYMENT IN	57.54	
	1,918.14	SURVIVORS BENEFIT-LEVEI	0.93	1,918.14	VSP VISION EE + 1		567.56
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-712 $/Hr: 20.2120**		**Check: REG**	
HR$	16.000	County Holiday	323.40	40.000	Regular Earnings	808.50	
	24.000	Vacation Leave	485.10				1,617.00
Add Pay	1,617.00	Cell Phone	11.54				11.54
						Gross Pay	1,628.54
Pre Ded	1,628.54	AFLAC Premiums-Pre Tax		1,628.54	CHOICE OOS EE + 1	25.00	
	1,617.00	PERS Miscellaneous 2.5 @ 5	129.36				154.36
Tax	1,474.18	California Withholding-PIT	5.08	1,474.18	Federal Withholding	71.84	
	1,603.54	Medicare	23.25				100.17
Post Ded	1,628.54	CSAC EIA Supplemental Life I	28.50	1,628.54	Union Dues-Local 39 IUOE	20.36	48.86
						Withholdings	303.39
						Net Pay	1,325.15
Benefit	1,617.00	CHOICE OOS EE + ONE - ER		1,628.54	CSAC LIFE		
	1,628.54	DELTA DENTAL EE+ 1		1,628.54	EBS ADMIN FEE		
	1,603.54	Medicare	23.25	1,617.00	PERS Catchup		
	1,617.00	PERS Miscellaneous 2.5 @ 5	173.54	1,617.00	RETIREE HEALTH	258.72	
	1,628.54	STATE DISABILITY INSURAN	16.29	1,628.54	STATE UNEMPLOYMENT IN	48.86	
	1,628.54	SURVIVORS BENEFIT-LEVEI	0.93	1,628.54	VSP VISION EE + 1		521.59
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	16.000	County Holiday	434.40	30.000	Regular Earnings	814.53	
	10.000	Sick Leave	271.51	24.000	Vacation Leave	651.62	2,172.06
Add Pay	2,313.24	Cell Phone	11.54	2,172.06	Longevity Pay	141.18	152.72
						Gross Pay	2,324.78

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOORE, SHELLEY ELIZABETH		**Emp#: 6035**		**Assn#: 720-RDD-575-01**	**$/Hr: 27.1505**	**Check: REG**	
Pre Ded	2,324.78	457-FTJFundchoice	69.23	2,324.78	CHOICE NORTH EE + 1	25.00	
	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	2,324.78	FSA-Catchup	16.68	
	2,324.78	Flexible Spending Account 12!	100.00	2,313.24	PERS Miscellaneous 2.7 @ 5!	185.06	396.72
Tax	1,928.06	California Withholding-PIT	68.36	1,928.06	Federal Withholding	202.42	
	2,182.35	Medicare	31.64				302.42
Post Ded	2,324.78	Union Dues-Local 39 IUOE	23.50				23.50
						Withholdings	722.64
						Net Pay	1,602.14
Benefit	2,313.24	CHOICE NORTH EE+1 - ER		2,324.78	CSAC LIFE		
	2,324.78	DELTA DENTAL EE+ 1		2,324.78	EBS ADMIN FEE		
	2,313.24	FSA Payback		2,313.24	FTJFUNDCHOICE 401(a)	69.40	
	2,182.35	Medicare	31.64	2,313.24	PERS Catchup		
	2,313.24	PERS Miscellaneous 2.7 @ 5!	248.26	2,313.24	RETIREE HEALTH	370.12	
	2,324.78	STATE DISABILITY INSURAN	23.25	2,324.78	STATE UNEMPLOYMENT IN!	69.74	
	2,324.78	SURVIVORS BENEFIT-LEVEI	0.93	2,324.78	VSP VISION EE + 1		813.34
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	16.000	County Holiday	393.56	40.000	Regular Earnings	983.90	
	24.000	Vacation Leave	590.34				1,967.80
Add Pay	2,095.71	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,107.25
Pre Ded	2,107.25	457-FTJFundchoice	126.44	2,107.25	CHOICE SOUTH EE + FAMIL	50.00	
	2,095.71	PERS Miscellaneous 2.7 @ 5!	167.66				344.10
Tax	1,763.15	California Withholding-PIT	73.01	1,763.15	Federal Withholding	200.41	
	2,057.25	Medicare	29.83				303.25
Post Ded	2,107.25	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	669.90
						Net Pay	1,437.35
Benefit	2,095.71	CHOICE SOUTH EE + FAMIL		2,107.25	CSAC LIFE		
	2,107.25	DELTA DENTAL EE + FAMIL'		2,107.25	EBS ADMIN FEE		
	2,095.71	FTJFUNDCHOICE 401(a)	62.87	2,057.25	Medicare	29.83	
	2,095.71	PERS Catchup		2,095.71	PERS Miscellaneous 2.7 @ 5!	224.91	
	2,095.71	RETIREE HEALTH	335.31	2,107.25	STATE DISABILITY INSURAN	21.07	
	2,107.25	STATE UNEMPLOYMENT IN!	63.22	2,107.25	SURVIVORS BENEFIT-LEVEI	0.93	
	2,107.25	VSP VISION EE + FAMILY					738.14
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701**	**$/Hr: 18.7913**	**Check: REG**	**Chk#: 14745**
HR$	16.000	County Holiday	300.66	4.000	Personal Holiday	75.16	
	57.500	Regular Earnings	1,080.49	2.500	Sick Leave	46.98	1,503.29
Add Pay	1,503.29	Cell Phone	11.54				11.54
						Gross Pay	1,514.83
Pre Ded	1,503.29	PERS Miscellaneous 2 @ 62	93.96				93.96
Tax	1,420.87	California Withholding-PIT	47.77	1,420.87	Federal Withholding	146.10	
	1,514.83	Medicare	21.97				215.84
						Withholdings	309.80
						Net Pay	1,205.03
Benefit	1,514.83	CSAC LIFE		1,514.83	DELTA DENTAL EE ONLY		
	1,514.83	EBS ADMIN FEE		1,514.83	Medicare	21.97	
	1,503.29	PERS Miscellaneous 2 @ 62	161.33	1,503.29	RETIREE HEALTH	240.53	
	1,514.83	STATE DISABILITY INSURAN	15.15	1,514.83	STATE UNEMPLOYMENT IN!	45.44	
	1,514.83	SURVIVORS BENEFIT-LEVEI	0.93	1,514.83	VSP VISION EE ONLY		485.35
OSTERGARD, JEFF W		**Emp#: 5940**		**Assn#: 720-RDD-712**	**$/Hr: 19.2495**	**Check: REG**	
HR$	16.000	County Holiday	308.00	64.000	Regular Earnings	1,232.00	1,540.00
Add Pay	1,540.00	Cell Phone	11.54				11.54
						Gross Pay	1,551.54
Pre Ded	1,551.54	CHOICE SOUTH EE + 1	25.00	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.25
Tax	1,430.29	California Withholding-PIT	32.81	1,430.29	Federal Withholding	84.98	
	1,526.54	Medicare	22.13				139.92
						Withholdings	261.17
						Net Pay	1,290.37
Benefit	1,540.00	CHOICE SOUTH EE + 1 - ER		1,551.54	CSAC LIFE		
	1,551.54	DELTA DENTAL EE+ 1		1,551.54	EBS ADMIN FEE		
	1,526.54	Medicare	22.13	1,540.00	PERS Catchup		
	1,540.00	PERS Miscellaneous 2 @ 62	165.27	1,540.00	RETIREE HEALTH	246.40	
	1,551.54	STATE DISABILITY INSURAN	15.52	1,551.54	STATE UNEMPLOYMENT IN!	46.55	
	1,551.54	SURVIVORS BENEFIT-LEVEI	0.93	1,551.54	VSP VISION EE + 1		496.80

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	16.000	County Holiday	456.40	10.000	On Call - Scheduled CTE		
	56.000	Regular Earnings	1,597.40	8.000	Vacation Leave	228.20	2,282.00
Add Pay	2,430.33	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,464.95
Pre Ded	2,464.95	457-FTJFundchoice	98.60	2,464.95	CHOICE SOUTH EE + FAMIL	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				343.03
Tax	2,121.92	California Withholding-PIT	80.60	2,121.92	Federal Withholding	210.80	
	2,414.95	Medicare	35.02				326.42
Post Ded	2,464.95	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	693.96
						Net Pay	1,770.99
Benefit	2,430.33	CHOICE SOUTH EE + FAMIL		2,464.95	COMMUTING BENEFIT		
	2,464.95	CSAC LIFE		2,464.95	DELTA DENTAL EE + FAMIL		
	2,464.95	EBS ADMIN FEE		2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,414.95	Medicare	35.02	2,430.33	PERS Catchup		
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,464.95	STATE DISABILITY INSURAN	24.65	2,464.95	STATE UNEMPLOYMENT IN	73.95	
	2,464.95	SURVIVORS BENEFIT-LEVEI	0.93	2,464.95	VSP VISION EE + FAMILY		857.13
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	Comp Time Off	228.20	16.000	County Holiday	456.40	
	4.500	On Call - Scheduled CTE		4.000	On Call- Scheduled OT	182.28	
	48.000	Regular Earnings	1,369.20	8.000	Vacation Leave	228.20	2,464.28
Add Pay	2,612.61	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,647.23
Pre Ded	2,647.23	457-FTJFundchoice	79.42	2,647.23	AFLAC Premiums-Pre Tax	17.49	
	2,647.23	CHOICE SOUTH EE + 1	25.00	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	316.34
Tax	2,330.89	California Withholding-PIT	126.61	2,330.89	Federal Withholding	325.32	
	2,604.74	Medicare	37.77				489.70
Post Ded	2,647.23	CSAC EIA Supplemental Life I	28.50	2,647.23	Union Dues-Local 39 IUOE	24.51	53.01
						Withholdings	859.05
						Net Pay	1,788.18
Benefit	2,612.61	CHOICE SOUTH EE + 1 - ER		2,647.23	COMMUTING BENEFIT		
	2,647.23	CSAC LIFE		2,647.23	DELTA DENTAL EE + FAMIL		
	2,647.23	EBS ADMIN FEE		2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,604.74	Medicare	37.77	2,612.61	PERS Catchup		
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,612.61	RETIREE HEALTH	418.02	
	2,647.23	STATE DISABILITY INSURAN	26.47	2,647.23	STATE UNEMPLOYMENT IN	79.42	
	2,647.23	SURVIVORS BENEFIT-LEVEI	0.93	2,647.23	VSP VISION EE + FAMILY		896.34
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	16.000	County Holiday	456.40	2.000	Double Overtime	127.22	
	14.000	On Call- Scheduled OT	661.50	2.000	Personal Holiday	57.05	
	56.000	Regular Earnings	1,597.40	6.000	Vacation Leave	171.15	3,070.72
Add Pay	3,219.05	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,253.67
Pre Ded	3,253.67	457-AIG Valic	97.61	3,253.67	CHOICE NORTH EE FAMILY	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				342.04
Tax	2,911.63	California Withholding-PIT	63.07	2,911.63	Federal Withholding	262.74	
	3,203.67	Medicare	46.45				372.26
Post Ded	3,253.67	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	738.81
						Net Pay	2,514.86
Benefit	2,430.33	AIG VALIC 401(A)	72.91	3,219.05	CHOICE NORTH EE+FAMILY		
	3,253.67	COMMUTING BENEFIT		3,253.67	CSAC LIFE		
	3,253.67	DELTA DENTAL EE + FAMIL		3,253.67	EBS ADMIN FEE		
	3,203.67	Medicare	46.45	3,219.05	PERS Catchup		
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	3,091.83	RETIREE HEALTH	494.69	
	3,253.67	STATE DISABILITY INSURAN	32.54	3,253.67	STATE UNEMPLOYMENT IN	97.61	
	3,253.67	SURVIVORS BENEFIT-LEVEI	0.93	3,253.67	VSP VISION EE + FAMILY		1,005.95
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	Comp Time Off	196.78	16.000	County Holiday	393.56	
	9.500	On Call - Scheduled CTE		46.000	Regular Earnings	1,131.48	
	2.000	Sick Leave	49.19	8.000	Vacation Leave	196.78	1,967.79
Add Pay	2,095.70	Cell Phone	11.54	1,967.79	Longevity Pay	127.91	139.45
						Gross Pay	2,107.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
Pre Ded	2,107.24	457-AIG Valic	82.15	2,107.24	AFLAC Premiums-Pre Tax	13.13	
	2,107.24	CHOICE SOUTH EE ONLY	12.50	2,095.70	PERS Miscellaneous 2.7 @ 5	167.66	275.44
Tax	1,831.80	California Withholding-PIT	59.89	1,831.80	Federal Withholding	181.25	
	2,081.61	Medicare	30.18				271.32
Post Ded	2,107.24	AFLAC-After Tax	16.09	2,107.24	Union Dues-Local 39 IUOE	22.55	38.64
						Withholdings	585.40
						Net Pay	1,521.84
Benefit	2,095.70	AIG VALIC 401(A)	62.87	2,095.70	CHOICE SOUTH EE ONLY - I		
	2,107.24	CSAC LIFE		2,107.24	DELTA DENTAL EE ONLY		
	2,107.24	EBS ADMIN FEE		2,081.61	Medicare	30.18	
	2,095.70	PERS Catchup		2,095.70	PERS Miscellaneous 2.7 @ 5	224.91	
	2,095.70	RETIREE HEALTH	335.31	2,107.24	STATE DISABILITY INSURAN	21.07	
	2,107.24	STATE UNEMPLOYMENT IN	63.22	2,107.24	SURVIVORS BENEFIT-LEVEI	0.93	
	2,107.24	VSP VISION EE ONLY					738.49
UNDERWOOD, THERESA		**Emp#: 8720**		**Assn#: 720-RDD-504 $/Hr: 28.5250**		**Check: REG**	
HR$	16.000	County Holiday	456.40	64.000	Regular Earnings	1,825.60	
	767.100	Sick Leave Payout - 100	21,986.78	473.460	Vacation Payout - Term	13,672.32	37,941.10
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	38,089.43
Pre Ded	38,089.43	CHOICE NORTH EE ONLY	12.50	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	206.93
Tax	37,882.50	California Withholding-PIT	4,546.70	37,882.50	Federal Withholding	12,667.24	
	38,076.93	Medicare	552.12				17,766.06
Post Ded	38,089.43	Union Dues-Local 39 IUOE	24.52				24.52
						Withholdings	17,997.51
						Net Pay	20,091.92
Benefit	38,089.43	CHOICE NORTH EE ONLY - I		38,089.43	CSAC LIFE		
	38,089.43	DELTA DENTAL EE ONLY		38,089.43	EBS ADMIN FEE		
	38,076.93	Medicare	552.12	38,089.43	PERS Catchup		
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	38,089.43	STATE DISABILITY INSURAN	380.89	38,089.43	STATE UNEMPLOYMENT IN	1,142.68	
	38,089.43	SURVIVORS BENEFIT-LEVEI	0.93	38,089.43	VSP VISION EE ONLY		2,726.29
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712 $/Hr: 19.2495**		**Check: REG**	
HR$	16.000	County Holiday	308.00	4.000	On Call - Scheduled CTE		
	64.000	Regular Earnings	1,232.00				1,540.00
Add Pay	1,540.00	Cell Phone	11.54				11.54
						Gross Pay	1,551.54
Pre Ded	1,551.54	AFLAC Premiums-Pre Tax	25.16	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.41
Tax	1,430.13	California Withholding-PIT	20.92	1,430.13	Federal Withholding	103.65	
	1,526.38	Medicare	22.13				146.70
Post Ded	1,551.54	AFLAC-After Tax	11.96	1,551.54	MassMutual 457 ROTH-After T	108.61	
	1,551.54	Snowcreek Athletic Club	13.75	1,551.54	Union Dues-Local 39 IUOE	19.65	153.97
						Withholdings	422.08
						Net Pay	1,129.46
Benefit	1,551.54	CSAC LIFE		1,551.54	DELTA DENTAL EE ONLY		
	1,551.54	EBS ADMIN FEE		1,540.00	MASSMUTUAL 401(a)	46.20	
	1,526.38	Medicare	22.13	1,540.00	PERS Catchup		
	1,540.00	PERS Miscellaneous 2 @ 62	165.27	1,540.00	RETIREE HEALTH	246.40	
	1,551.54	STATE DISABILITY INSURAN	15.52	1,551.54	STATE UNEMPLOYMENT IN	46.55	
	1,551.54	SURVIVORS BENEFIT-LEVEI	0.93	1,551.54	Snowcreek Athletic Club	12.50	
	1,551.54	VSP VISION EE ONLY					555.50
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710 $/Hr: 40.3048**		**Check: REG**	
HR$	16.000	County Holiday	644.88	8.000	Personal Holiday	322.44	
	50.000	Regular Earnings	2,015.25	6.000	Vacation Leave	241.83	3,224.40
Add Pay	3,433.99	Cell Phone	34.62	3,224.40	Longevity Pay	209.59	244.21
						Gross Pay	3,468.61
Pre Ded	3,468.61	457-FTJFundchoice	92.31	3,468.61	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				417.03
Tax	3,051.58	California Withholding-PIT	269.34	3,051.58	Federal Withholding	367.23	
	3,418.61	Medicare	49.57				686.14
Post Ded	3,468.61	Union Dues-Local 39 IUOE	30.40				30.40
						Withholdings	1,133.57
						Net Pay	2,335.04

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VANDEBRAKE, JERRY L	**Emp#: 1160**		**Assn#: 720-RDD-710-SV**	**Hr: 40.3048**	**Check: REG**		
Benefit	3,433.99	CHOICE NORTH EE+FAMILY		3,468.61	CSAC LIFE		
	3,468.61	DELTA DENTAL EE + FAMIL\		3,468.61	EBS ADMIN FEE		
	3,418.61	Medicare	49.57	3,433.99	PERS Catchup		
	3,433.99	PERS Miscellaneous 2.7 @ 5\$	368.54	3,433.99	RETIREE HEALTH	549.44	
	3,468.61	STATE DISABILITY INSURAN	34.69	3,468.61	STATE UNEMPLOYMENT IN\$	104.06	
	3,468.61	SURVIVORS BENEFIT-LEVEI	0.93	3,468.61	VSP VISION EE + FAMILY		1,107.23
Division Totals - PUBLIC WORKS - Road Dept - cfrank							
HR$	0.130	Comp Time Cashout	4.58	55.000	Comp Time Off	1,303.88	
	400.000	County Holiday	10,494.34	2.000	Double Overtime	127.22	
	9.500	Graveyard Shift OT	264.68	8.000	Merit Leave	470.77	
	33.000	On Call - Scheduled CTE		66.500	On Call- Scheduled OT	2,368.84	
	36.000	Personal Holiday	1,025.15	1,310.500	Regular Earnings	33,748.45	
	20.500	Sick Leave	477.68	791.600	Sick Leave Payout - 100	22,919.32	
	170.000	Vacation Leave	4,951.45	580.960	Vacation Payout - Term	17,431.89	95,588.25
Add Pay	49,466.07	Cell Phone	415.44	25,531.70	Longevity Pay	1,659.57	2,075.01
						Gross Pay	97,663.26
Pre Ded	5,360.91	457-AIG Valic	179.76	23,600.46	457-FTJFundchoice	783.63	
	10,162.24	AFLAC Premiums-Pre Tax	80.94	10,714.01	CHOICE NORTH EE + 1	125.00	
	22,910.80	CHOICE NORTH EE FAMILY	300.00	40,741.23	CHOICE NORTH EE ONLY	25.00	
	1,628.54	CHOICE OOS EE + 1	25.00	2,227.69	CHOICE OOS EE + FAMILY	50.00	
	4,198.77	CHOICE SOUTH EE + 1	50.00	6,551.54	CHOICE SOUTH EE + FAMIL	150.00	
	5,624.31	CHOICE SOUTH EE ONLY	37.50	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.78	FSA-Catchup	16.68	2,324.78	Flexible Spending Account 12\$	100.00	
	12,531.20	PERS Miscellaneous 2 @ 62	783.21	1,617.00	PERS Miscellaneous 2.5 @ 5\$	129.36	
	39,983.09	PERS Miscellaneous 2.7 @ 5\$	3,198.66				6,035.49
Tax	91,627.77	California Withholding-PIT	6,590.36	91,627.77	Federal Withholding	18,323.77	
	96,702.39	Medicare	1,402.18				26,316.31
Post Ded	5,886.47	AFLAC-After Tax	31.43	8,178.37	CSAC EIA Supplemental Life I	71.00	
	1,979.34	Double Eagle Resort-SPA	26.00	1,551.54	MassMutual 457 ROTH-After T	108.61	
	3,502.40	Snowcreek Athletic Club	46.25	85,957.08	Union Dues-Local 39 IUOE	462.25	745.54
						Withholdings	33,097.34
						Net Pay	64,565.92
Benefit	4,526.03	AIG VALIC 401(A)	135.78	42,613.21	CHOICE NORTH EE ONLY - I		
	10,667.85	CHOICE NORTH EE+1 - ER		22,783.86	CHOICE NORTH EE+FAMILY		
	2,193.07	CHOICE OOS EE + FAMILY -		1,617.00	CHOICE OOS EE + ONE - ER		
	4,152.61	CHOICE SOUTH EE + 1 - ER		6,493.84	CHOICE SOUTH EE + FAMIL		
	5,589.69	CHOICE SOUTH EE ONLY - I		10,593.54	COMMUTING BENEFIT		
	92,920.93	CSAC LIFE		4,742.33	CSAC LIFE-DEPT HEAD		
	36,514.47	DELTA DENTAL EE + FAMIL\		49,431.91	DELTA DENTAL EE ONLY		
	11,716.88	DELTA DENTAL EE+ 1		1,979.34	Double Eagle Resort-SPA	12.50	
	97,663.26	EBS ADMIN FEE		2,313.24	FSA Payback		
	19,612.72	FTJFUNDCHOICE 401(a)	588.37	1,540.00	MASSMUTUAL 401(a)	46.20	
	96,702.39	Medicare	1,402.18	91,870.13	PERS Catchup		
	12,531.20	PERS Miscellaneous 2 @ 62	1,344.84	1,617.00	PERS Miscellaneous 2.5 @ 5\$	173.54	
	39,983.09	PERS Miscellaneous 2.7 @ 5\$	4,290.97	56,764.81	RETIREE HEALTH	9,082.36	
	97,663.26	STATE DISABILITY INSURAN	976.64	97,663.26	STATE UNEMPLOYMENT IN\$	2,929.90	
	97,663.26	SURVIVORS BENEFIT-LEVEI	23.25	3,502.40	Snowcreek Athletic Club	25.00	
	11,716.88	VSP VISION EE + 1		36,514.47	VSP VISION EE + FAMILY		
	49,431.91	VSP VISION EE ONLY					21,031.53

Active Employees:	**62**	**Employees Paid:**	**25**	**Active Unpaid:**	**37**
Full-time Paid:	**24**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,514.83**	**Deposit Only Net (24):**	**96,148.43**	**All Payments (25):**	**97,663.26**
Regular (25):	**97,663.26**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	16.000	County Holiday	413.72	53.000	Regular Earnings	1,370.46	
	11.000	Vacation Leave	284.44				2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW					
						Gross Pay	2,068.62
Pre Ded	2,068.62	CHOICE SOUTH EE ONLY	12.50	2,068.62	PERS Miscellaneous 2.7 @ 5!	165.49	177.99
Tax	1,890.63	California Withholding-PIT	84.23	1,890.63	Federal Withholding	228.46	
	2,056.12	Medicare	29.81				342.50
Post Ded	2,068.62	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	543.67
						Net Pay	1,524.95
Benefit	2,068.62	CHOICE SOUTH EE ONLY - E		2,068.62	CSAC LIFE		
	2,068.62	DELTA DENTAL EE ONLY		2,068.62	EBS ADMIN FEE		
	2,056.12	Medicare	29.81	2,068.62	PERS Catchup		
	2,068.62	PERS Miscellaneous 2.7 @ 5!	222.00	2,068.62	RETIREE HEALTH	330.98	
	2,068.62	STATE DISABILITY INSURAN	20.69	2,068.62	STATE UNEMPLOYMENT IN!	62.06	
	2,068.62	SURVIVORS BENEFIT-LEVEI	0.93	2,068.62	VSP VISION EE ONLY		666.47
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	16.000	County Holiday	315.88	16.000	Personal Holiday	315.88	
	48.000	Regular Earnings	947.64				1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	51.72	1,480.69	Federal Withholding	153.28	
	1,579.40	Medicare	22.90				227.90
						Withholdings	326.61
						Net Pay	1,252.79
Benefit	1,579.40	CSAC LIFE		1,579.40	DELTA DENTAL EE+ 1		
	1,579.40	EBS ADMIN FEE		1,579.40	Medicare	22.90	
	1,579.40	PERS Catchup		1,579.40	PERS Miscellaneous 2 @ 62	169.50	
	1,579.40	RETIREE HEALTH	252.70	1,579.40	STATE DISABILITY INSURAN	15.79	
	1,579.40	STATE UNEMPLOYMENT IN!	47.38	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,579.40	VSP VISION EE + 1					509.20
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 21.7918**		**Check: REG**	
HR$	16.000	County Holiday	348.66	64.000	Regular Earnings	1,394.71	
	16.000	Straight Comp Time Earned					1,743.37
Add Pay	1,743.37	HOLIDAY PAY-SW					
						Gross Pay	1,743.37
Pre Ded	1,743.37	CHOICE SOUTH EE + FAMIL	50.00	1,743.37	PERS Miscellaneous 2 @ 62	108.96	158.96
Tax	1,584.41	California Withholding-PIT	2.68	1,584.41	Federal Withholding	67.29	
	1,693.37	Medicare	24.55				94.52
Post Ded	1,743.37	CSAC EIA Supplemental Life I	8.00	1,743.37	Union Dues-Local 39 IUOE	21.15	29.15
						Withholdings	282.63
						Net Pay	1,460.74
Benefit	1,743.37	CHOICE SOUTH EE + FAMIL		1,743.37	CSAC LIFE		
	1,743.37	DELTA DENTAL EE + FAMIL'		1,743.37	EBS ADMIN FEE		
	1,693.37	Medicare	24.55	1,743.37	PERS Catchup		
	1,743.37	PERS Miscellaneous 2 @ 62	187.10	1,743.37	RETIREE HEALTH	278.94	
	1,743.37	STATE DISABILITY INSURAN	17.43	1,743.37	STATE UNEMPLOYMENT IN!	52.30	
	1,743.37	SURVIVORS BENEFIT-LEVEI	0.93	1,743.37	VSP VISION EE + FAMILY		561.25
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	16.000	County Holiday	434.40	44.000	Regular Earnings	1,194.60	
	7.000	Sick Leave	190.05	13.000	Vacation Leave	352.95	2,172.00
Add Pay	2,172.00	HOLIDAY PAY-SW	651.61				651.61
						Gross Pay	2,823.61
Pre Ded	2,823.61	457-FTJFundchoice	276.92	2,823.61	AFLAC Premiums-Pre Tax	13.13	
	2,823.61	CHOICE SOUTH EE ONLY	12.50	2,823.61	PERS Miscellaneous 2.7 @ 5!	225.89	528.44
Tax	2,295.17	California Withholding-PIT	101.47	2,295.17	Federal Withholding	283.19	
	2,797.98	Medicare	40.57				425.23
Post Ded	2,823.61	AFLAC-After Tax	31.33	2,823.61	Union Dues-Local 39 IUOE	23.83	55.16
						Withholdings	1,008.83
						Net Pay	1,814.78

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-726**	**$/Hr: 27.1505**	**Check: REG**	
Benefit	2,823.61	CHOICE SOUTH EE ONLY - E		2,823.61	CSAC LIFE		
	2,823.61	DELTA DENTAL EE ONLY		2,823.61	EBS ADMIN FEE		
	2,823.61	FTJFUNDCHOICE 401(a)	84.71	2,797.98	Medicare	40.57	
	2,823.61	PERS Catchup		2,823.61	PERS Miscellaneous 2.7 @ 5	303.03	
	2,823.61	RETIREE HEALTH	451.78	2,823.61	STATE DISABILITY INSURAN	28.24	
	2,823.61	STATE UNEMPLOYMENT IN	84.71	2,823.61	SURVIVORS BENEFIT-LEVEI	0.93	
	2,823.61	VSP VISION EE ONLY					993.97
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77**	**$/Hr: 25.8423**	**Check: REG**	
HR$	16.000	County Holiday	413.48	44.000	Regular Earnings	1,137.06	
	20.000	Vacation Leave	516.84				2,067.38
Add Pay	2,067.38	HOLIDAY PAY-SW					
						Gross Pay	2,067.38
Pre Ded	2,067.38	AFLAC Premiums-Pre Tax	25.16	2,067.38	CHOICE NORTH EE FAMILY	50.00	
	2,067.38	PERS Miscellaneous 2.7 @ 5	165.39				240.55
Tax	1,826.83	California Withholding-PIT	33.26	1,826.83	Federal Withholding	151.26	
	1,992.22	Medicare	28.89				213.41
Post Ded	2,067.38	AFLAC-After Tax	43.04	2,067.38	Child Support-SDU	240.00	
	2,067.38	Union Dues-Local 39 IUOE	23.17				306.21
						Withholdings	760.17
						Net Pay	1,307.21
Benefit	2,067.38	CHOICE NORTH EE+FAMILY		2,067.38	CSAC LIFE		
	2,067.38	DELTA DENTAL EE + FAMIL		2,067.38	EBS ADMIN FEE		
	1,992.22	Medicare	28.89	2,067.38	PERS Catchup		
	2,067.38	PERS Miscellaneous 2.7 @ 5	221.87	2,067.38	RETIREE HEALTH	330.78	
	2,067.38	STATE DISABILITY INSURAN	20.67	2,067.38	STATE UNEMPLOYMENT IN	62.02	
	2,067.38	SURVIVORS BENEFIT-LEVEI	0.93	2,067.38	VSP VISION EE + FAMILY		665.16
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72**	**$/Hr: 36.5144**	**Check: REG**	
HR$	16.000	County Holiday	584.24	16.000	Personal Holiday	584.24	
	36.000	Regular Earnings	1,314.52	12.000	Vacation Leave	438.16	2,921.16
Add Pay	4,044.35	Cell Phone	25.38	3,111.04	HOLIDAY PAY-SW	933.31	
	2,921.16	Longevity Pay	189.88				1,148.57
						Gross Pay	4,069.73
Pre Ded	4,069.73	457-FTJFundchoice	366.28	4,069.73	CHOICE NORTH EE + 1	25.00	
	4,044.35	PERS Miscellaneous 2.7 @ 5	323.55				714.83
Tax	3,369.90	California Withholding-PIT	119.64	3,369.90	Federal Withholding	336.43	
	4,044.73	Medicare	58.65				514.72
Post Ded	4,069.73	Union Dues-Local 39 IUOE	28.51				28.51
						Withholdings	1,258.06
						Net Pay	2,811.67
Benefit	4,044.35	CHOICE NORTH EE+1 - ER		4,069.73	COMMUTING BENEFIT	15.00	
	4,069.73	CSAC LIFE		4,069.73	DELTA DENTAL EE+ 1		
	4,069.73	EBS ADMIN FEE		4,044.35	FTJFUNDCHOICE 401(a)	121.33	
	4,044.73	Medicare	58.65	4,044.35	PERS Catchup		
	4,044.35	PERS Miscellaneous 2.7 @ 5	434.04	4,044.35	RETIREE HEALTH	647.10	
	4,069.73	STATE DISABILITY INSURAN	40.70	4,069.73	STATE UNEMPLOYMENT IN	122.09	
	4,069.73	SURVIVORS BENEFIT-LEVEI	0.93	4,069.73	VSP VISION EE + 1		1,439.84
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09**	**$/Hr: 42.9635**	**Check: REG**	
HR$	16.000	County Holiday	687.42	10.000	Merit Leave	429.64	
	50.000	Regular Earnings	2,148.18	4.000	Vacation Leave	171.85	3,437.09
Add Pay	3,437.09	Cell Phone	34.62				34.62
						Gross Pay	3,471.71
Pre Ded	3,471.71	CHOICE NORTH EE FAMILY	50.00	3,437.09	PERS Miscellaneous 2 @ 62	214.82	264.82
Tax	3,206.89	California Withholding-PIT	77.73	3,206.89	Federal Withholding	279.48	
	3,421.71	Medicare	49.61				406.82
						Withholdings	671.64
						Net Pay	2,800.07
Benefit	3,437.09	CHOICE NORTH EE+FAMILY		3,471.71	CSAC LIFE-DEPT HEAD		
	3,471.71	DELTA DENTAL EE + FAMIL		3,471.71	EBS ADMIN FEE		
	3,421.71	Medicare	49.61	3,437.09	PERS Catchup		
	3,437.09	PERS Miscellaneous 2 @ 62	368.87	3,437.09	RETIREE HEALTH	549.93	
	3,471.71	STATE DISABILITY INSURAN	34.72	3,471.71	STATE UNEMPLOYMENT IN	104.15	
	3,471.71	SURVIVORS BENEFIT-LEVEI	0.93	3,471.71	VSP VISION EE + FAMILY		1,108.21

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	16.000	County Holiday	357.18	55.000	Regular Earnings	1,227.78	
	8.500	Straight Comp Time Earned		9.000	Vacation Leave	200.91	1,785.87
Add Pay	1,785.87	HOLIDAY PAY-SW					
						Gross Pay	1,785.87
Pre Ded	1,785.87	AFLAC Premiums-Pre Tax	19.96	1,785.87	CHOICE NORTH EE + 1	25.00	
	1,785.87	PERS Miscellaneous 2 @ 62	111.62				156.58
Tax	1,629.29	California Withholding-PIT	41.12	1,629.29	Federal Withholding	133.73	
	1,740.91	Medicare	25.24				200.09
Post Ded	1,785.87	AFLAC-After Tax	2.40				2.40
						Withholdings	359.07
						Net Pay	1,426.80
Benefit	1,785.87	CHOICE NORTH EE+1 - ER		1,785.87	CSAC LIFE		
	1,785.87	DELTA DENTAL EE+ 1		1,785.87	EBS ADMIN FEE		
	1,740.91	Medicare	25.24	1,785.87	PERS Catchup		
	1,785.87	PERS Miscellaneous 2 @ 62	191.66	1,785.87	RETIREE HEALTH	285.74	
	1,785.87	STATE DISABILITY INSURAN	17.86	1,785.87	STATE UNEMPLOYMENT IN!	53.58	
	1,785.87	SURVIVORS BENEFIT-LEVEI	0.93	1,785.87	VSP VISION EE + 1		575.01
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	128.000	County Holiday	3,554.98	10.000	Merit Leave	429.64	
	32.000	Personal Holiday	900.12	394.000	Regular Earnings	10,734.95	
	7.000	Sick Leave	190.05	24.500	Straight Comp Time Earned		
	69.000	Vacation Leave	1,965.15				17,774.89
Add Pay	7,481.44	Cell Phone	60.00	12,948.28	HOLIDAY PAY-SW	1,584.92	
	2,921.16	Longevity Pay	189.88				1,834.80
						Gross Pay	19,609.69
Pre Ded	6,893.34	457-FTJFundchoice	643.20	6,676.86	AFLAC Premiums-Pre Tax	58.25	
	5,855.60	CHOICE NORTH EE + 1	50.00	5,539.09	CHOICE NORTH EE FAMILY	100.00	
	1,743.37	CHOICE SOUTH EE + FAMIL	50.00	4,892.23	CHOICE SOUTH EE ONLY	25.00	
	8,545.73	PERS Miscellaneous 2 @ 62	534.11	11,003.96	PERS Miscellaneous 2.7 @ 5!	880.32	2,340.88
Tax	17,283.81	California Withholding-PIT	511.85	17,283.81	Federal Withholding	1,633.12	
	19,326.44	Medicare	280.22				2,425.19
Post Ded	6,676.86	AFLAC-After Tax	76.77	1,743.37	CSAC EIA Supplemental Life I	8.00	
	2,067.38	Child Support-SDU	240.00	12,772.71	Union Dues-Local 39 IUOE	119.84	444.61
						Withholdings	5,210.68
						Net Pay	14,399.01
Benefit	5,830.22	CHOICE NORTH EE+1 - ER		5,504.47	CHOICE NORTH EE+FAMILY		
	1,743.37	CHOICE SOUTH EE + FAMIL		4,892.23	CHOICE SOUTH EE ONLY - E		
	4,069.73	COMMUTING BENEFIT	15.00	16,137.98	CSAC LIFE		
	3,471.71	CSAC LIFE-DEPT HEAD		7,282.46	DELTA DENTAL EE + FAMIL'		
	4,892.23	DELTA DENTAL EE ONLY		7,435.00	DELTA DENTAL EE+ 1		
	19,609.69	EBS ADMIN FEE		6,867.96	FTJFUNDCHOICE 401(a)	206.04	
	19,326.44	Medicare	280.22	19,549.69	PERS Catchup		
	8,545.73	PERS Miscellaneous 2 @ 62	917.13	11,003.96	PERS Miscellaneous 2.7 @ 5!	1,180.94	
	19,549.69	RETIREE HEALTH	3,127.95	19,609.69	STATE DISABILITY INSURAN	196.10	
	19,609.69	STATE UNEMPLOYMENT IN!	588.29	19,609.69	SURVIVORS BENEFIT-LEVEI	7.44	
	7,435.00	VSP VISION EE + 1		7,282.46	VSP VISION EE + FAMILY		
	4,892.23	VSP VISION EE ONLY					6,519.11

Active Employees:	**62**	**Employees Paid:**	**8**	**Active Unpaid:**	**54**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**19,609.69**	**All Payments (8):**	**19,609.69**
Regular (8):	**19,609.69**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	0.130	Comp Time Cashout	4.58	63.000	Comp Time Off	1,510.92	
	848.000	County Holiday	23,951.70	40.000	Critical Illness	985.04	
	2.000	Double Overtime	127.22	9.500	Graveyard Shift OT	264.68	
	24.000	Merit Leave	1,142.82	33.000	On Call - Scheduled CTE		
	66.500	On Call- Scheduled OT	2,368.84	132.300	Personal Holiday	3,676.30	
	2,641.200	Regular Earnings	74,142.32	112.500	Sick Leave	3,206.36	
	791.600	Sick Leave Payout - 100	22,919.32	24.500	Straight Comp Time Earned		
	403.000	Vacation Leave	12,065.10	580.960	Vacation Payout - Term	17,431.89	163,797.09
Add Pay	7,592.55	Cash Back from INS	553.84	99,656.88	Cell Phone	810.10	
	12,948.28	HOLIDAY PAY-SW	1,584.92	35,315.92	Longevity Pay	2,295.54	5,244.40
						Gross Pay	169,041.49
Pre Ded	5,360.91	457-AIG Valic	179.76	61,793.37	457-FTJFundchoice	3,287.49	
	4,036.14	457-MassMutual	121.08	19,302.34	AFLAC Premiums-Pre Tax	156.68	
	23,418.20	CHOICE NORTH EE + 1	250.00	50,625.47	CHOICE NORTH EE FAMILY	750.00	
	47,196.75	CHOICE NORTH EE ONLY	50.00	1,628.54	CHOICE OOS EE + 1	25.00	
	2,227.69	CHOICE OOS EE + FAMILY	50.00	1,548.74	CHOICE OOS EE ONLY	12.50	
	4,198.77	CHOICE SOUTH EE + 1	50.00	10,325.77	CHOICE SOUTH EE + FAMIL	250.00	
	10,516.54	CHOICE SOUTH EE ONLY	62.50	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.78	FSA-Catchup	16.68	2,324.78	Flexible Spending Account 12	100.00	
	36,963.04	PERS Miscellaneous 2 @ 62	2,310.22	4,770.28	PERS Miscellaneous 2.5 @ 5	381.62	
	81,905.86	PERS Miscellaneous 2.7 @ 5	6,552.48				14,606.76
Tax	154,449.73	California Withholding-PIT	8,300.94	154,449.73	Federal Withholding	23,920.39	
	167,267.38	Medicare	2,425.37				34,646.70
Post Ded	12,563.33	AFLAC-After Tax	108.20	16,945.39	CSAC EIA Supplemental Life I	103.63	
	2,067.38	Child Support-SDU	240.00	1,979.34	Double Eagle Resort-SPA	26.00	
	1,551.54	MassMutual 457 ROTH-After T	108.61	6,769.10	Snowcreek Athletic Club	65.25	
	127,006.97	Union Dues-Local 39 IUOE	883.00				1,534.69
						Withholdings	50,788.15
						Net Pay	118,253.34
Benefit	4,526.03	AIG VALIC 401(A)	135.78	49,034.11	CHOICE NORTH EE ONLY - I		
	23,323.58	CHOICE NORTH EE+1 - ER		50,290.81	CHOICE NORTH EE+FAMILY		
	2,193.07	CHOICE OOS EE + FAMILY -		1,617.00	CHOICE OOS EE + ONE - ER		
	1,537.20	CHOICE OOS EE ONLY - ER		4,152.61	CHOICE SOUTH EE + 1 - ER		
	10,256.53	CHOICE SOUTH EE + FAMIL		10,481.92	CHOICE SOUTH EE ONLY - I		
	14,663.27	COMMUTING BENEFIT	15.00	144,095.75	CSAC LIFE		
	24,023.90	CSAC LIFE-DEPT HEAD		70,034.25	DELTA DENTAL EE + FAMILY		
	68,586.94	DELTA DENTAL EE ONLY		27,957.56	DELTA DENTAL EE+ 1		
	1,979.34	Double Eagle Resort-SPA	12.50	168,119.65	EBS ADMIN FEE		
	2,313.24	FSA Payback		53,968.33	FTJFUNDCHOICE 401(a)	1,619.04	
	8,730.34	MASSMUTUAL 401(a)	261.91	167,267.38	Medicare	2,425.37	
	153,610.89	PERS Catchup		36,963.04	PERS Miscellaneous 2 @ 62	3,966.87	
	4,770.28	PERS Miscellaneous 2.5 @ 5	511.95	81,905.86	PERS Miscellaneous 2.7 @ 5	8,790.11	
	126,272.70	RETIREE HEALTH	20,203.59	169,041.49	STATE DISABILITY INSURAN	1,690.44	
	169,041.49	STATE UNEMPLOYMENT IN	5,071.26	168,119.65	SURVIVORS BENEFIT-LEVEI	49.29	
	6,769.10	Snowcreek Athletic Club	37.50	27,957.56	VSP VISION EE + 1		
	70,034.25	VSP VISION EE + FAMILY		68,586.94	VSP VISION EE ONLY		44,790.61

Active Employees:	**62**	**Employees Paid:**	**54**	**Active Unpaid:**	**8**
Full-time Paid:	**52**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,205.03**	**Deposit Only Net (53):**	**117,048.31**	**All Payments (54):**	**169,041.49**
Regular (54):	**169,041.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

WORCESTER, RICHARD T **Emp#: 64987** **Assn#: 440-BLE-100** **$/Hr: 35.0000** **Check: REG**

HR$	Regular Earnings						
						Gross Pay	0.00

Division Totals - SHERIFF - Boating Law Enforcement - cfrank

HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**53**	**Employees Paid:**	**0**	**Active Unpaid:**	**53**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	19.63	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.60	900.00	Medicare	13.05	172.08
						Withholdings	172.08
						Net Pay	727.92
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MASLIN, KAREN C		**Emp#: 337**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	9.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Tax	225.00	California Withholding-PIT	48.48	225.00	FICA-SS	13.95	
	225.00	Federal Withholding	54.27	225.00	Medicare	3.26	119.96
						Withholdings	119.96
						Net Pay	105.04
Benefit	225.00	FICA-SS	13.95	225.00	Medicare	3.26	
	225.00	STATE DISABILITY INSURAN	2.25	225.00	STATE UNEMPLOYMENT IN	6.75	26.21
MELTON, DAVID G		**Emp#: 5178**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	27.000	Regular Earnings	675.00				675.00
						Gross Pay	675.00
Tax	675.00	California Withholding-PIT	11.28	675.00	FICA-SS	41.85	
	675.00	Federal Withholding	56.60	675.00	Medicare	9.79	119.52
						Withholdings	119.52
						Net Pay	555.48
Benefit	675.00	FICA-SS	41.85	675.00	Medicare	9.79	
	675.00	STATE DISABILITY INSURAN	6.75	675.00	STATE UNEMPLOYMENT IN	20.25	78.64
MORGAN, HEATHER		**Emp#: 9701**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	27.000	Regular Earnings	675.00				675.00
						Gross Pay	675.00
Pre Ded	675.00	PERS PSO Safety Sheriff 2.7	81.00				81.00
Tax	594.00	California Withholding-PIT		594.00	Federal Withholding		
	675.00	Medicare	9.79				9.79
						Withholdings	90.79
						Net Pay	584.21
Benefit	675.00	Medicare	9.79	675.00	PERS PSO Safety Sheriff 2.7	81.95	
	675.00	STATE DISABILITY INSURAN	6.75	675.00	STATE UNEMPLOYMENT IN	20.25	
	675.00	SURVIVORS BENEFIT-LEVEI	0.93				119.67
OSLAND, KYLE S		**Emp#: 6866**	**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**		
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT		900.00	FICA-SS	55.80	
	900.00	Federal Withholding		900.00	Medicare	13.05	68.85
						Withholdings	68.85
						Net Pay	831.15
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
VELEZ, DAVID		**Emp#: 2050**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	45.000	Regular Earnings	1,125.00				1,125.00
						Gross Pay	1,125.00
Tax	1,125.00	California Withholding-PIT	37.21	1,125.00	FICA-SS	69.75	
	1,125.00	Federal Withholding	91.08	1,125.00	Medicare	16.31	214.35
						Withholdings	214.35
						Net Pay	910.65
Benefit	1,125.00	FICA-SS	69.75	1,125.00	Medicare	16.31	
	1,125.00	STATE DISABILITY INSURAN	11.25	1,125.00	STATE UNEMPLOYMENT IN	33.75	131.06

COUNTY OF MONO - SHERIFF - Court Security - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	180.000	Regular Earnings	4,500.00				4,500.00
						Gross Pay	4,500.00
Pre Ded	675.00	PERS PSO Safety Sheriff 2.7	81.00				81.00
Tax	4,419.00	California Withholding-PIT	116.60	3,825.00	FICA-SS	237.15	
	4,419.00	Federal Withholding	285.55	4,500.00	Medicare	65.25	704.55
						Withholdings	785.55
						Net Pay	3,714.45
Benefit	3,825.00	FICA-SS	237.15	4,500.00	Medicare	65.25	
	675.00	PERS PSO Safety Sheriff 2.7	81.95	4,500.00	STATE DISABILITY INSURAN	45.00	
	4,500.00	STATE UNEMPLOYMENT INS	135.00	675.00	SURVIVORS BENEFIT-LEVEL	0.93	565.28

Active Employees:	**53**	**Employees Paid:**	**6**	**Active Unpaid:**	**47**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**4,500.00**	**All Payments (6):**	**4,500.00**
Regular (6):	**4,500.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, SETH D		**Emp#: 4999**		**Assn#: 440-OES-120 $/Hr: 47.1173**		**Check: REG**	
HR$	8.500	Comp Time Earned		12.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,769.40				3,769.40
Add Pay	3,769.40	Education Pay-12.5%	471.18	3,769.40	Holiday Pay	263.86	
	3,769.40	Longevity Pay	94.24	4,598.68	Uniform Allowance-Monthly		829.28
						Gross Pay	4,598.68
Pre Ded	4,598.68	457-MassMutual	461.54	4,598.68	PERS Safety Sheriff DSA 3 @	551.84	
	4,598.68	PORAC EE + 1	40.58				1,053.96
Tax	3,544.72	California Withholding-PIT	133.30	3,544.72	Federal Withholding	369.76	
	4,558.10	Medicare	66.09				569.15
Post Ded	4,598.68	CLEA-LTD DSA	12.25	4,598.68	Union Dues-DSA	80.00	92.25
						Withholdings	1,715.36
						Net Pay	2,883.32
Benefit	4,598.68	CSAC LIFE		4,598.68	DELTA DENTAL EE+ 1		
	4,598.68	EBS ADMIN FEE		4,598.68	MASSMUTUAL 401(a)	137.96	
	4,558.10	Medicare	66.09	4,598.68	PERS Safety Sheriff DSA 3 @	807.34	
	4,598.68	PORAC EE + 1 - ER	78.84	4,598.68	RETIREE HEALTH	735.79	
	4,598.68	STATE UNEMPLOYMENT IN	137.96	4,598.68	SURVIVORS BENEFIT-LEVEI	0.93	
	4,598.68	VSP VISION EE + 1					1,964.91

Division Totals - SHERIFF - Emergency Services - cfrank

HR$	8.500	Comp Time Earned		12.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,769.40				3,769.40
Add Pay	3,769.40	Education Pay-12.5%	471.18	3,769.40	Holiday Pay	263.86	
	3,769.40	Longevity Pay	94.24	4,598.68	Uniform Allowance-Monthly		829.28
						Gross Pay	4,598.68
Pre Ded	4,598.68	457-MassMutual	461.54	4,598.68	PERS Safety Sheriff DSA 3 @	551.84	
	4,598.68	PORAC EE + 1	40.58				1,053.96
Tax	3,544.72	California Withholding-PIT	133.30	3,544.72	Federal Withholding	369.76	
	4,558.10	Medicare	66.09				569.15
Post Ded	4,598.68	CLEA-LTD DSA	12.25	4,598.68	Union Dues-DSA	80.00	92.25
						Withholdings	1,715.36
						Net Pay	2,883.32
Benefit	4,598.68	CSAC LIFE		4,598.68	DELTA DENTAL EE+ 1		
	4,598.68	EBS ADMIN FEE		4,598.68	MASSMUTUAL 401(a)	137.96	
	4,558.10	Medicare	66.09	4,598.68	PERS Safety Sheriff DSA 3 @	807.34	
	4,598.68	PORAC EE + 1 - ER	78.84	4,598.68	RETIREE HEALTH	735.79	
	4,598.68	STATE UNEMPLOYMENT IN	137.96	4,598.68	SURVIVORS BENEFIT-LEVEI	0.93	
	4,598.68	VSP VISION EE + 1					1,964.91

Active Employees:	**53**	**Employees Paid:**	**1**	**Active Unpaid:**	**52**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**4,598.68**	**All Payments (1):**	**4,598.68**
Regular (1):	**4,598.68**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 31.4596**		**Check: REG**	
HR$	22.500	Comp Time Cashout	819.51	11.500	Overtime Premium	628.29	
	75.500	PSO Utility Differential	95.01	68.000	Regular Earnings	2,139.26	
	4.000	Sick Leave - DSA & PSO	125.84	8.000	Vacation Leave - DSA & PSO	251.68	4,059.59
Add Pay	2,516.78	Holiday Pay	176.17	2,516.78	Longevity Pay	125.84	302.01
						Gross Pay	4,361.60
Pre Ded	2,913.80	PERS PSO Safety Sheriff 3 @	262.24	4,361.60	PORAC EE + 1	40.58	302.82
Tax	4,058.78	California Withholding-PIT	281.88	4,058.78	Federal Withholding	682.93	
	4,321.02	Medicare	62.65				1,027.46
Post Ded	4,361.60	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,355.28
						Net Pay	3,006.32
Benefit	4,361.60	CSAC LIFE		4,361.60	DELTA DENTAL EE+ 1		
	4,361.60	EBS ADMIN FEE		4,321.02	Medicare	62.65	
	2,913.80	PERS PSO Safety Sheriff 3 @	598.96	4,361.60	PORAC EE + 1 - ER	78.84	
	2,913.80	RETIREE HEALTH	466.21	4,361.60	STATE DISABILITY INSURAN	43.62	
	4,361.60	STATE UNEMPLOYMENT IN	130.85	4,361.60	SURVIVORS BENEFIT-LEVEI	0.93	
	4,361.60	VSP VISION EE + 1					1,382.06
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.2885**		**Check: REG**	
HR$	12.000	Comp Time Earned		4.000	Overtime Premium	184.03	
	72.000	PSO Night Differential	117.89	68.000	Regular Earnings	1,855.60	
	12.000	Vacation Leave - DSA & PSO	327.46				2,484.98
Add Pay	2,183.06	Holiday Pay	152.81				152.81
						Gross Pay	2,637.79
Pre Ded	2,453.76	PERS PSO Safety Sheriff 3 @	220.84	2,637.79	PORAC EE + FAMILY	51.90	272.74
Tax	2,365.05	California Withholding-PIT	130.11	2,365.05	Federal Withholding	265.84	
	2,585.89	Medicare	37.50				433.45
Post Ded	2,637.79	Union Dues-MCPSOA	25.00				25.00
						Withholdings	731.19
						Net Pay	1,906.60
Benefit	2,637.79	CSAC LIFE		2,637.79	DELTA DENTAL EE + FAMIL		
	2,637.79	EBS ADMIN FEE		2,585.89	Medicare	37.50	
	2,453.76	PERS PSO Safety Sheriff 3 @	504.39	2,637.79	PORAC EE + FAMILY	100.70	
	2,453.76	RETIREE HEALTH	392.60	2,637.79	STATE DISABILITY INSURAN	26.38	
	2,637.79	STATE UNEMPLOYMENT IN	79.13	2,637.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,637.79	VSP VISION EE + FAMILY					1,141.63
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	80.000	Regular Earnings	1,696.80				1,696.80
Add Pay	1,807.09	Bilingual Pay	115.38	1,922.47	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	1,934.01
Pre Ded	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				224.95
Tax	1,709.06	California Withholding-PIT	68.25	1,709.06	Federal Withholding	243.89	
	1,909.01	Medicare	27.68				339.82
						Withholdings	564.77
						Net Pay	1,369.24
Benefit	1,922.47	CHOICE NORTH EE+1 - ER		1,934.01	CSAC LIFE		
	1,934.01	DELTA DENTAL EE+ 1		1,934.01	EBS ADMIN FEE		
	1,909.01	Medicare	27.68	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	1,934.01	STATE DISABILITY INSURAN	19.34	
	1,934.01	STATE UNEMPLOYMENT IN	58.02	1,934.01	SURVIVORS BENEFIT-LEVEI	0.93	
	1,934.01	VSP VISION EE + 1					619.89
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	64.500	Regular Earnings	1,760.21				1,760.21
						Gross Pay	1,760.21
Tax	1,760.21	California Withholding-PIT		1,760.21	Federal Withholding		
	1,760.21	Medicare	25.52				25.52
						Withholdings	25.52
						Net Pay	1,734.69
Benefit	1,760.21	Medicare	25.52	1,760.21	STATE DISABILITY INSURAN	17.60	
	1,760.21	STATE UNEMPLOYMENT IN	52.81				95.93
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202 $/Hr: 25.9846**		**Check: REG**	
HR$	120.000	Comp Time Cashout	4,204.63	27.000	Overtime Premium	1,419.06	
	96.000	PSO Night Differential	149.67	80.000	Regular Earnings	2,078.81	7,852.17

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202-52**	**$/Hr: 25.9846**	**Check: REG**	
Add Pay	7,956.11	Bilingual Pay	397.81	2,078.81	Education Pay-5%	103.94	
	2,078.81	Holiday Pay	145.52				647.27
						Gross Pay	8,499.44
Pre Ded	8,499.44	457-FTJFundchoice	254.98	2,875.75	PERS PSO Safety Sheriff 3 @	258.82	
	8,499.44	PORAC EE + FAMILY	51.90				565.70
Tax	7,933.74	California Withholding-PIT	528.30	7,933.74	Federal Withholding	1,283.44	
	8,447.54	Medicare	122.49				1,934.23
Post Ded	8,499.44	Union Dues-MCPSOA	25.00				25.00
						Withholdings	2,524.93
						Net Pay	5,974.51
Benefit	8,499.44	CHOICE NORTH EE+FAMILY		8,499.44	CSAC LIFE		
	8,499.44	DELTA DENTAL EE + FAMIL\		8,499.44	EBS ADMIN FEE		
	2,875.75	FTJFUNDCHOICE 401(a)	86.27	8,447.54	Medicare	122.49	
	2,875.75	PERS PSO Safety Sheriff 3 @	506.53	8,499.44	PORAC EE + FAMILY		
	2,875.75	RETIREE HEALTH	460.12	8,499.44	STATE DISABILITY INSURAN	84.99	
	8,499.44	STATE UNEMPLOYMENT IN\	254.98	8,499.44	SURVIVORS BENEFIT-LEVEI	0.93	
	8,499.44	VSP VISION EE + FAMILY					1,516.31
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756**	**$/Hr: 18.2894**	**Check: REG**	
HR$	80.000	Regular Earnings	1,463.14				1,463.14
Add Pay	1,463.14	Longevity Pay	95.10				95.10
						Gross Pay	1,558.24
Pre Ded	1,558.24	CHOICE NORTH EE FAMILY	50.00	1,558.24	PERS Miscellaneous 2.7 @ 5\	124.66	174.66
Tax	1,383.58	California Withholding-PIT	45.31	1,383.58	Federal Withholding	141.63	
	1,508.24	Medicare	21.87				208.81
						Withholdings	383.47
						Net Pay	1,174.77
Benefit	1,558.24	CHOICE NORTH EE+FAMILY		1,558.24	CSAC LIFE		
	1,558.24	DELTA DENTAL EE + FAMIL\		1,558.24	EBS ADMIN FEE		
	1,508.24	Medicare	21.87	1,558.24	PERS Miscellaneous 2.7 @ 5\	167.23	
	1,558.24	RETIREE HEALTH	249.32	1,558.24	STATE DISABILITY INSURAN	15.58	
	1,558.24	STATE UNEMPLOYMENT IN\	46.75	1,558.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,558.24	VSP VISION EE + FAMILY					501.68
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201**	**$/Hr: 23.5558**	**Check: REG**	
HR$	4.000	Overtime Premium	159.66	79.500	PSO Night Differential	112.36	
	75.500	Regular Earnings	1,778.47	4.500	Vacation Leave - DSA & PSO	106.00	2,156.49
Add Pay	1,884.47	Holiday Pay	131.91				131.91
						Gross Pay	2,288.40
Pre Ded	2,128.74	PERS PSO Safety Sheriff 2.7	255.45	2,288.40	PORAC EE ONLY	19.35	274.80
Tax	2,013.60	California Withholding-PIT	66.24	2,013.60	Federal Withholding	161.15	
	2,269.05	Medicare	32.90				260.29
Post Ded	2,288.40	CSAC EIA Supplemental Life I	5.25	2,288.40	Union Dues-MCPSOA	25.00	30.25
						Withholdings	565.34
						Net Pay	1,723.06
Benefit	2,288.40	CSAC LIFE		2,288.40	DELTA DENTAL EE ONLY		
	2,288.40	EBS ADMIN FEE		2,269.05	Medicare	32.90	
	2,128.74	PERS PSO Safety Sheriff 2.7	258.45	2,288.40	PORAC EE ONLY	38.00	
	2,128.74	RETIREE HEALTH	340.60	2,288.40	STATE DISABILITY INSURAN	22.88	
	2,288.40	STATE UNEMPLOYMENT IN\	68.65	2,288.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,288.40	VSP VISION EE ONLY					762.41
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202**	**$/Hr: 27.2885**	**Check: REG**	
HR$	16.000	Comp Time Earned		12.000	PSO Night Differential	19.65	
	80.000	Regular Earnings	2,183.06				2,202.71
Add Pay	2,183.06	Education Pay-5%	109.15	2,183.06	Holiday Pay	152.81	261.96
						Gross Pay	2,464.67
Pre Ded	2,464.67	457-FTJFundchoice	138.46	2,464.67	PERS PSO Safety Sheriff 3 @	221.82	
	2,464.67	PORAC EE + 1	40.58				400.86
Tax	2,063.81	California Withholding-PIT	99.47	2,063.81	Federal Withholding	266.56	
	2,424.09	Medicare	35.15				401.18
Post Ded	2,464.67	Union Dues-MCPSOA	25.00				25.00
						Withholdings	827.04
						Net Pay	1,637.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202-53**	**$/Hr: 27.2885**	**Check: REG**	
Benefit	2,464.67	CSAC LIFE		2,464.67	DELTA DENTAL EE+ 1		
	2,464.67	EBS ADMIN FEE		2,464.67	FTJFUNDCHOICE 401(a)	73.94	
	2,424.09	Medicare	35.15	2,464.67	PERS PSO Safety Sheriff 3 @	506.64	
	2,464.67	PORAC EE + 1 - ER	78.84	2,464.67	RETIREE HEALTH	394.35	
	2,464.67	STATE DISABILITY INSURAN	24.65	2,464.67	STATE UNEMPLOYMENT INS	73.94	
	2,464.67	SURVIVORS BENEFIT-LEVEL	0.93	2,464.67	VSP VISION EE + 1		1,188.44
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202-**	**$/Hr: 24.7442**	**Check: REG**	
HR$	40.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	296.93	
	68.000	Regular Earnings	1,682.60				1,979.53
Add Pay	1,979.53	Bilingual Pay	98.98	1,979.53	Holiday Pay	138.57	237.55
						Gross Pay	2,217.08
Pre Ded	2,217.08	PERS PSO Safety Sheriff 2.7	266.05	2,217.08	PORAC EE ONLY	19.35	285.40
Tax	1,931.68	California Withholding-PIT	68.68	1,931.68	Federal Withholding	203.22	
	2,197.73	Medicare	31.87				303.77
Post Ded	2,217.08	Other Wage Garnishment		2,217.08	Union Dues-MCPSOA	25.00	25.00
						Withholdings	614.17
						Net Pay	1,602.91
Benefit	2,217.08	CSAC LIFE		2,217.08	DELTA DENTAL EE ONLY		
	2,217.08	EBS ADMIN FEE		2,197.73	Medicare	31.87	
	2,217.08	PERS PSO Safety Sheriff 2.7	269.18	2,217.08	PORAC EE ONLY	38.00	
	2,217.08	RETIREE HEALTH	354.73	2,217.08	STATE DISABILITY INSURAN	22.17	
	2,217.08	STATE UNEMPLOYMENT INS	66.51	2,217.08	SURVIVORS BENEFIT-LEVEL	0.93	
	2,217.08	VSP VISION EE ONLY					783.39
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202-**	**$/Hr: 23.5673**	**Check: REG**	
HR$	28.000	Comp Time Earned		108.000	PSO Night Differential	152.72	
	56.000	Regular Earnings	1,319.79	24.000	Sick Leave - DSA & PSO	565.62	2,038.13
Add Pay	1,885.41	Holiday Pay	131.98				131.98
						Gross Pay	2,170.11
Pre Ded	2,170.11	PERS PSO Safety Sheriff 2.7	260.41	2,170.11	PORAC EE ONLY	19.35	279.76
Tax	1,890.35	California Withholding-PIT	84.20	1,890.35	Federal Withholding	228.40	
	2,150.76	Medicare	31.19				343.79
Post Ded	2,170.11	Union Dues-MCPSOA	25.00				25.00
						Withholdings	648.55
						Net Pay	1,521.56
Benefit	2,170.11	CSAC LIFE		2,170.11	DELTA DENTAL EE ONLY		
	2,170.11	EBS ADMIN FEE		2,150.76	Medicare	31.19	
	2,170.11	PERS PSO Safety Sheriff 2.7	263.47	2,170.11	PORAC EE ONLY	38.00	
	2,170.11	RETIREE HEALTH	347.22	2,170.11	STATE DISABILITY INSURAN	21.70	
	2,170.11	STATE UNEMPLOYMENT INS	65.10	2,170.11	SURVIVORS BENEFIT-LEVEL	0.93	
	2,170.11	VSP VISION EE ONLY					767.61
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203-**	**$/Hr: 39.8942**	**Check: REG**	
HR$	53.000	PSO Utility Differential	84.58	53.000	Regular Earnings	2,114.38	
	10.000	Sick Leave - DSA & PSO	398.94	17.000	Vacation Leave - DSA & PSO	678.20	3,276.10
Add Pay	3,191.52	Holiday Pay	223.41				223.41
						Gross Pay	3,499.51
Pre Ded	3,499.51	CHOICE OOS FAMILY EE 20	163.91	3,499.51	PERS PSO Safety Sheriff 3 @	314.96	478.87
Tax	3,020.64	California Withholding-PIT	96.59	3,020.64	Federal Withholding	294.52	
	3,335.60	Medicare	48.37				439.48
Post Ded	3,499.51	Union Dues-MCPSOA	25.00				25.00
						Withholdings	943.35
						Net Pay	2,556.16
Benefit	3,499.51	CHOICE OOS FAMILY ER 80		3,499.51	CSAC LIFE		
	3,499.51	DELTA DENTAL EE + FAMIL		3,499.51	EBS ADMIN FEE		
	3,335.60	Medicare	48.37	3,499.51	PERS PSO Safety Sheriff 3 @	719.36	
	3,499.51	RETIREE HEALTH	559.92	3,499.51	STATE DISABILITY INSURAN	35.00	
	3,499.51	STATE UNEMPLOYMENT INS	104.99	3,499.51	SURVIVORS BENEFIT-LEVEL	0.93	
	3,499.51	VSP VISION EE + FAMILY					1,468.57
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201-**	**$/Hr: 21.3635**	**Check: REG**	
HR$	4.000	Overtime Premium	145.23	84.000	PSO Night Differential	107.67	
	80.000	Regular Earnings	1,709.07				1,961.97
Add Pay	1,709.07	Holiday Pay	119.63				119.63
						Gross Pay	2,081.60
Pre Ded	1,936.37	PERS PSO Safety Sheriff 2.7	232.36	2,081.60	PORAC EE + 1	40.58	272.94

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201-63**	**$/Hr: 21.3635**	**Check: REG**	
Tax	1,808.66	California Withholding-PIT	32.46	1,808.66	Federal Withholding	149.08	
	2,041.02	Medicare	29.59				211.13
Post Ded	2,081.60	CSAC EIA Supplemental Life I	8.00	2,081.60	Union Dues-MCPSOA	25.00	33.00
						Withholdings	517.07
						Net Pay	1,564.53
Benefit	2,081.60	CSAC LIFE		2,081.60	DELTA DENTAL EE+ 1		
	2,081.60	EBS ADMIN FEE		2,041.02	Medicare	29.59	
	1,936.37	PERS PSO Safety Sheriff 2.7	235.09	2,081.60	PORAC EE + 1 - ER	78.84	
	1,936.37	RETIREE HEALTH	309.82	2,081.60	STATE DISABILITY INSURAN	20.82	
	2,081.60	STATE UNEMPLOYMENT IN	62.45	2,081.60	SURVIVORS BENEFIT-LEVEI	0.93	
	2,081.60	VSP VISION EE + 1					737.54
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202**	**$/Hr: 23.5673**	**Check: REG**	
HR$	4.000	Comp Time Earned		24.000	Overtime Premium	965.52	
	24.000	PSO Night Differential	33.94	80.000	Regular Earnings	1,885.41	2,884.87
Add Pay	1,885.41	Bilingual Pay %	94.27	1,885.41	Holiday Pay	131.98	226.25
						Gross Pay	3,111.12
Pre Ded	2,145.60	PERS PSO Safety Sheriff 2.7	257.47	3,111.12	PORAC EE ONLY	19.35	276.82
Tax	2,834.30	California Withholding-PIT	178.11	2,834.30	Federal Withholding	436.07	
	3,091.77	Medicare	44.83				659.01
Post Ded	3,111.12	CSAC EIA Supplemental Life I	5.25	3,111.12	Union Dues-MCPSOA	25.00	30.25
						Withholdings	966.08
						Net Pay	2,145.04
Benefit	3,111.12	CSAC LIFE		3,111.12	DELTA DENTAL EE ONLY		
	3,111.12	EBS ADMIN FEE		3,091.77	Medicare	44.83	
	2,145.60	PERS PSO Safety Sheriff 2.7	260.50	3,111.12	PORAC EE ONLY	38.00	
	2,145.60	RETIREE HEALTH	343.30	3,111.12	STATE DISABILITY INSURAN	31.11	
	3,111.12	STATE UNEMPLOYMENT IN	93.33	3,111.12	SURVIVORS BENEFIT-LEVEI	0.93	
	3,111.12	VSP VISION EE ONLY					812.00
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202**	**$/Hr: 23.5673**	**Check: REG**	
HR$	28.000	Overtime Premium	1,191.27	108.000	PSO Night Differential	152.72	
	80.000	Regular Earnings	1,885.41	84.000	Training Pay - 5%	98.98	3,328.38
Add Pay	1,885.41	Holiday Pay	131.98				131.98
						Gross Pay	3,460.36
Pre Ded	2,269.09	PERS PSO Safety Sheriff 2.7	272.29				272.29
Tax	3,188.07	California Withholding-PIT	81.31	3,188.07	Federal Withholding	295.91	
	3,460.36	Medicare	50.18				427.40
Post Ded	3,460.36	Union Dues-MCPSOA	25.00				25.00
						Withholdings	724.69
						Net Pay	2,735.67
Benefit	3,460.36	CSAC LIFE		3,460.36	EBS ADMIN FEE		
	3,460.36	Medicare	50.18	2,269.09	PERS PSO Safety Sheriff 2.7	275.49	
	2,269.09	RETIREE HEALTH	363.05	3,460.36	STATE DISABILITY INSURAN	34.60	
	3,460.36	STATE UNEMPLOYMENT IN	103.81	3,460.36	SURVIVORS BENEFIT-LEVEI	0.93	828.06
TOVAR, JESSICA		**Emp#: 2773**		**Assn#: 440-JLR-202**	**$/Hr: 23.5673**	**Check: REG**	
HR$	4.000	Overtime Premium	158.37	80.000	Regular Earnings	1,885.40	2,043.77
Add Pay	1,885.40	Bilingual Pay %	94.27	1,885.40	Holiday Pay	131.98	226.25
						Gross Pay	2,270.02
Pre Ded	2,111.65	PERS PSO Safety Sheriff 2.7	253.40	2,270.02	PORAC EE + 1	40.58	293.98
Tax	1,976.04	California Withholding-PIT	72.58	1,976.04	Federal Withholding	212.98	
	2,229.44	Medicare	32.33				317.89
Post Ded	2,270.02	CSAC EIA Supplemental Life I	7.00	2,270.02	Union Dues-MCPSOA	25.00	32.00
						Withholdings	643.87
						Net Pay	1,626.15
Benefit	2,270.02	CSAC LIFE		2,270.02	DELTA DENTAL EE ONLY		
	2,270.02	EBS ADMIN FEE		2,229.44	Medicare	32.33	
	2,111.65	PERS PSO Safety Sheriff 2.7	256.38	2,270.02	PORAC EE + 1 - ER		
	2,111.65	RETIREE HEALTH	337.86	2,270.02	STATE DISABILITY INSURAN	22.70	
	2,270.02	STATE UNEMPLOYMENT IN	68.10	2,270.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,270.02	VSP VISION EE ONLY					718.30
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202**	**$/Hr: 27.2885**	**Check: REG**	
HR$		Regular Earnings		80.000	Vacation Leave - DSA & PSO	2,183.07	2,183.07
Add Pay	2,183.07	Holiday Pay	152.81				152.81
						Gross Pay	2,335.88
Pre Ded	2,335.88	PERS PSO Safety Sheriff 3 @	210.23	2,335.88	PORAC EE + 1	40.58	250.81

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202-68**	**$/Hr: 27.2885**	**Check: REG**	
Tax	2,085.07	California Withholding-PIT	82.18	2,085.07	Federal Withholding	236.97	
	2,295.30	Medicare	33.28				352.43
Post Ded	2,335.88	Union Dues-MCPSOA	25.00				25.00
						Withholdings	628.24
						Net Pay	1,707.64
Benefit	2,335.88	CSAC LIFE		2,335.88	DELTA DENTAL EE+ 1		
	2,335.88	EBS ADMIN FEE		2,295.30	Medicare	33.28	
	2,335.88	PERS PSO Safety Sheriff 3 @	480.16	2,335.88	PORAC EE + 1 - ER	78.84	
	2,335.88	RETIREE HEALTH	373.74	2,335.88	STATE DISABILITY INSURAN	23.36	
	2,335.88	STATE UNEMPLOYMENT INS	70.08	2,335.88	SURVIVORS BENEFIT-LEVEL	0.93	
	2,335.88	VSP VISION EE + 1					1,060.39
VEGA, RAE L		**Emp#: 6707**		**Assn#: 440-JLR-202**	**$/Hr: 27.2885**	**Check: REG**	
HR$	4.000	Overtime Premium	175.19	80.000	Regular Earnings	2,183.07	2,358.26
Add Pay	2,183.07	Holiday Pay	152.81				152.81
						Gross Pay	2,511.07
Pre Ded	2,511.07	457-AIG Valic	150.00	2,335.88	PERS PSO Safety Sheriff 3 @	210.23	
	2,511.07	PORAC EE + 1	40.58				400.81
Tax	2,110.26	California Withholding-PIT	104.04	2,110.26	Federal Withholding	276.78	
	2,470.49	Medicare	35.82				416.64
Post Ded	2,511.07	Union Dues-MCPSOA	25.00				25.00
						Withholdings	842.45
						Net Pay	1,668.62
Benefit	2,335.88	AIG VALIC 401(A)	70.08	2,511.07	CSAC LIFE		
	2,511.07	DELTA DENTAL EE+ 1		2,511.07	EBS ADMIN FEE		
	2,470.49	Medicare	35.82	2,335.88	PERS PSO Safety Sheriff 3 @	480.16	
	2,511.07	PORAC EE + 1 - ER	78.84	2,335.88	RETIREE HEALTH	373.74	
	2,511.07	STATE DISABILITY INSURAN	25.11	2,511.07	STATE UNEMPLOYMENT INS	75.33	
	2,511.07	SURVIVORS BENEFIT-LEVEL	0.93	2,511.07	VSP VISION EE + 1		1,140.01
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202**	**$/Hr: 25.9846**	**Check: REG**	
HR$	4.000	Comp Time Earned		29.500	Regular Earnings	766.55	
	14.500	Sick Leave - DSA & PSO	376.78	36.000	Vacation Leave - DSA & PSO	935.46	2,078.79
Add Pay	2,078.79	Holiday Pay	145.52				145.52
						Gross Pay	2,224.31
Pre Ded	2,224.31	PERS PSO Safety Sheriff 3 @	200.19	2,224.31	PORAC EE + 1	40.58	240.77
Tax	1,983.54	California Withholding-PIT	68.42	1,983.54	Federal Withholding	180.36	
	2,183.73	Medicare	31.66				280.44
Post Ded	2,224.31	Union Dues-MCPSOA	25.00				25.00
						Withholdings	546.21
						Net Pay	1,678.10
Benefit	2,224.31	CSAC LIFE		2,224.31	DELTA DENTAL EE+ 1		
	2,224.31	EBS ADMIN FEE		2,183.73	Medicare	31.66	
	2,224.31	PERS PSO Safety Sheriff 3 @	457.23	2,224.31	PORAC EE + 1 - ER	78.84	
	2,224.31	RETIREE HEALTH	355.89	2,224.31	STATE DISABILITY INSURAN	22.24	
	2,224.31	STATE UNEMPLOYMENT INS	66.73	2,224.31	SURVIVORS BENEFIT-LEVEL	0.93	
	2,224.31	VSP VISION EE + 1					1,013.52

COUNTY OF MONO - SHERIFF - Jail - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Division Totals - SHERIFF - Jail - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	142.500	Comp Time Cashout	5,024.14	104.000	Comp Time Earned		
	12.000	Comp Time Off - DSA & PSO	296.93	110.500	Overtime Premium	5,026.62	
	583.500	PSO Night Differential	846.62	128.500	PSO Utility Differential	179.59	
	1,202.500	Regular Earnings	30,387.03	52.500	Sick Leave - DSA & PSO	1,467.18	
	84.000	Training Pay - 5%	98.98	157.500	Vacation Leave - DSA & PSO	4,481.87	47,808.96
Add Pay	11,742.73	Bilingual Pay	612.17	3,770.81	Bilingual Pay %	188.54	
	1,922.47	Cell Phone	11.54	4,261.87	Education Pay-5%	213.09	
	31,712.86	Holiday Pay	2,219.89	5,676.72	Longevity Pay	331.23	3,576.46
						Gross Pay	51,385.42
Pre Ded	2,511.07	457-AIG Valic	150.00	10,964.11	457-FTJFundchoice	393.44	
	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,558.24	CHOICE NORTH EE FAMILY	50.00	3,499.51	CHOICE OOS FAMILY EE 20	163.91	
	2,875.75	PERS PSO Safety Sheriff 3 @	258.82	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	14,978.64	PERS PSO Safety Sheriff 2.7	1,797.43	18,227.81	PERS PSO Safety Sheriff 3 @	1,640.51	
	18,249.15	PORAC EE + 1	284.06	11,137.23	PORAC EE + FAMILY	103.80	
	9,786.71	PORAC EE ONLY	77.40				5,268.98
Tax	46,116.44	California Withholding-PIT	2,088.13	46,116.44	Federal Withholding	5,559.73	
	50,681.25	Medicare	734.88				8,382.74
Post Ded	9,751.14	CSAC EIA Supplemental Life I	25.50	2,217.08	Other Wage Garnishment		
	46,132.96	Union Dues-MCPSOA	375.00				400.50
						Withholdings	14,052.22
						Net Pay	37,333.20
Benefit	2,335.88	AIG VALIC 401(A)	70.08	1,922.47	CHOICE NORTH EE+1 - ER		
	10,057.68	CHOICE NORTH EE+FAMILY		3,499.51	CHOICE OOS FAMILY ER 80		
	49,625.21	CSAC LIFE		16,194.98	DELTA DENTAL EE + FAMIL		
	12,056.73	DELTA DENTAL EE ONLY		17,913.14	DELTA DENTAL EE+ 1		
	49,625.21	EBS ADMIN FEE		5,340.42	FTJFUNDCHOICE 401(a)	160.21	
	50,681.25	Medicare	734.88	2,875.75	PERS PSO Safety Sheriff 3 @	506.53	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	14,978.64	PERS PSO Safety Sheriff 2.7	1,818.56	
	18,227.81	PERS PSO Safety Sheriff 3 @	3,746.90	18,249.15	PORAC EE + 1 - ER	473.04	
	11,137.23	PORAC EE + FAMILY	100.70	9,786.71	PORAC EE ONLY	152.00	
	39,562.91	RETIREE HEALTH	6,330.07	51,385.42	STATE DISABILITY INSURAN	513.85	
	51,385.42	STATE UNEMPLOYMENT IN	1,541.56	49,625.21	SURVIVORS BENEFIT-LEVEI	15.81	
	17,913.14	VSP VISION EE + 1		16,194.98	VSP VISION EE + FAMILY		
	12,056.73	VSP VISION EE ONLY					16,537.74

Active Employees:	**53**	**Employees Paid:**	**18**	**Active Unpaid:**	**35**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**51,385.42**	**All Payments (18):**	**51,385.42**
Regular (18):	**51,385.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 47.1173**		**Check: REG**	
HR$	22.000	Comp Time Earned		12.000	On Call - DSA Scheduled CTE		
	68.000	Regular Earnings	3,203.98	12.000	Sick Leave - DSA & PSO	565.41	3,769.39
Add Pay	3,769.39	Education Pay-12.5%	471.17	3,769.39	Holiday Pay	263.86	
	3,769.39	Longevity Pay	289.49				1,024.52
						Gross Pay	4,793.91
Pre Ded	4,793.91	PERS Safety Sheriff DSA 3 @	575.27	4,793.91	PORAC EE + FAMILY	51.90	627.17
Tax	4,166.74	California Withholding-PIT	115.95	4,166.74	Federal Withholding	263.82	
	4,742.01	Medicare	68.76				448.53
Post Ded	4,793.91	Additional PERS	135.24	4,793.91	CLEA-LTD DSA	12.25	
	4,793.91	Union Dues-DSA	80.00				227.49
						Withholdings	1,303.19
						Net Pay	3,490.72
Benefit	4,793.91	CSAC LIFE		4,793.91	DELTA DENTAL EE + FAMIL\		
	4,793.91	EBS ADMIN FEE		4,742.01	Medicare	68.76	
	4,793.91	PERS Safety Sheriff DSA 3 @	841.62	4,793.91	PORAC EE + FAMILY	100.70	
	4,793.91	RETIREE HEALTH	767.03	4,793.91	STATE UNEMPLOYMENT IN\	143.82	
	4,793.91	SURVIVORS BENEFIT-LEVEI	0.93	4,793.91	VSP VISION EE + FAMILY		1,922.86
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	16.000	County Holiday	1,126.80	64.000	Regular Earnings	4,507.20	5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1	25.00	
	5,634.00	DCA/FSA Admin Fee 125 Plar	0.75	5,634.00	FSA-Catchup	25.00	
	5,634.00	Flexible Spending Account 12\	100.00	5,634.00	PERS Safety Sheriff 3@50	507.06	1,257.81
Tax	4,376.19	California Withholding-PIT	207.34	4,376.19	Federal Withholding	552.69	
	5,483.25	Medicare	79.51				839.54
Post Ded	5,634.00	Snowcreek Athletic Club	32.50				32.50
						Withholdings	2,129.85
						Net Pay	3,504.15
Benefit	5,634.00	CHOICE NORTH EE+1 - ER		5,634.00	CSAC LIFE-DEPT HEAD		
	5,634.00	DELTA DENTAL EE+ 1		5,634.00	EBS ADMIN FEE		
	5,634.00	FTJFUNDCHOICE 401(a)	169.02	5,483.25	Medicare	79.51	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	5,634.00	RETIREE HEALTH	901.44	
	5,634.00	STATE UNEMPLOYMENT IN\	169.02	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	
	5,634.00	Snowcreek Athletic Club	12.50	5,634.00	VSP VISION EE + 1		2,490.55
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 36.8538**		**Check: REG**	
HR$	4.000	Comp Time Earned		36.000	Comp Time Off - DSA & PSO	1,326.75	
	44.000	Regular Earnings	1,621.58				2,948.33
Add Pay	2,948.33	Education Pay-5%	221.12	2,948.33	Holiday Pay	206.38	427.50
						Gross Pay	3,375.83
Pre Ded	3,375.83	457-FTJFundchoice		3,375.83	PERS Safety Sheriff DSA 3 @	405.10	405.10
Tax	2,970.73	California Withholding-PIT	170.58	2,970.73	Federal Withholding	431.81	
	3,375.83	Medicare	48.95				651.34
Post Ded	3,375.83	CLEA-LTD DSA	12.25	3,375.83	Double Eagle Resort-SPA	15.50	
	3,375.83	Union Dues-DSA	80.00				107.75
						Withholdings	1,164.19
						Net Pay	2,211.64
Benefit	3,375.83	CSAC LIFE		3,375.83	DELTA DENTAL EE + FAMIL\		
	3,375.83	Double Eagle Resort-SPA	12.50	3,375.83	EBS ADMIN FEE		
	3,375.83	FTJFUNDCHOICE 401(a)	101.27	3,375.83	Medicare	48.95	
	3,375.83	PERS Safety Sheriff DSA 3 @	592.66	3,375.83	RETIREE HEALTH	540.13	
	3,375.83	STATE UNEMPLOYMENT IN\	101.27	3,375.83	SURVIVORS BENEFIT-LEVEI	0.93	
	3,375.83	VSP VISION EE + FAMILY					1,397.71
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 36.8538**		**Check: REG**	
HR$	10.500	Comp Time Earned		80.000	Regular Earnings	2,948.33	2,948.33
Add Pay	2,948.33	Education Pay 15%	442.25	2,948.33	Holiday Pay	206.38	648.63
						Gross Pay	3,596.96
Pre Ded	3,596.96	457-FTJFundchoice		3,596.96	PERS Safety Sheriff-DSA 3 @	431.64	
	3,596.96	PORAC EE + FAMILY	51.90				483.54
Tax	3,113.42	California Withholding-PIT	61.91	3,113.42	Federal Withholding	230.88	
	3,545.06	Medicare	51.40				344.19
						Withholdings	827.73
						Net Pay	2,769.23

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$0**	**Hr: 36.8538**	**Check: REG**	
Benefit	3,596.96	CSAC LIFE		3,596.96	DELTA DENTAL EE + FAMILY		
	3,596.96	EBS ADMIN FEE		3,596.96	FTJFUNDCHOICE 401(a)	107.91	
	3,545.06	Medicare	51.40	3,596.96	PERS Safety Sheriff-DSA 3 @	525.66	
	3,596.96	PORAC EE + FAMILY	100.70	3,596.96	RETIREE HEALTH	575.51	
	3,596.96	STATE UNEMPLOYMENT INS	107.91	3,596.96	SURVIVORS BENEFIT-LEVEL	0.93	
	3,596.96	VSP VISION EE + FAMILY					1,470.02
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122 $/Hr: 40.6327**		**Check: REG**	
HR$	10.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	487.59	
	56.000	Regular Earnings	2,275.42	12.000	Vacation Leave - DSA & PSO	487.59	3,250.60
Add Pay	3,250.60	Education Pay-5%	162.53	3,250.60	Holiday Pay	227.54	390.07
						Gross Pay	3,640.67
Pre Ded	3,640.67	457-FTJFundchoice	291.25	3,640.67	PERS Safety Sheriff DSA 3 @	436.88	728.13
Tax	2,912.54	California Withholding-PIT	89.45	2,912.54	Federal Withholding	281.54	
	3,640.67	Medicare	52.79				423.78
Post Ded	3,640.67	CLEA-LTD DSA	12.25	3,640.67	Union Dues-DSA	80.00	92.25
						Withholdings	1,244.16
						Net Pay	2,396.51
Benefit	3,640.67	CSAC LIFE		3,640.67	DELTA DENTAL EE + FAMILY		
	3,640.67	EBS ADMIN FEE		3,640.67	FTJFUNDCHOICE 401(a)	109.22	
	3,640.67	Medicare	52.79	3,640.67	PERS Safety Sheriff DSA 3 @	639.16	
	3,640.67	RETIREE HEALTH	582.51	3,640.67	STATE UNEMPLOYMENT INS	109.22	
	3,640.67	SURVIVORS BENEFIT-LEVEL	0.93	3,640.67	VSP VISION EE + FAMILY		1,493.83
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122 $/Hr: 40.6327**		**Check: REG**	
HR$	40.000	Regular Earnings	1,625.32	40.000	Vacation Leave - DSA & PSO	1,625.32	3,250.64
Add Pay	3,250.64	Education Pay-12.5%	406.33	3,250.64	Holiday Pay	227.54	
	3,250.64	Longevity Pay	249.94				883.81
						Gross Pay	4,134.45
Pre Ded	4,134.45	Cancer Insurance - 125 Plan	12.13	4,134.45	Heart/Stroke Insurance Policy	8.98	
	4,134.45	PERS Safety Sheriff DSA 3 @	496.13	4,134.45	PORAC EE ONLY	19.35	536.59
Tax	3,597.86	California Withholding-PIT	234.73	3,597.86	Federal Withholding	572.31	
	4,093.99	Medicare	59.36				866.40
Post Ded	4,134.45	CLEA-LTD DSA	12.25	4,134.45	Union Dues-DSA	80.00	92.25
						Withholdings	1,495.24
						Net Pay	2,639.21
Benefit	4,134.45	CSAC LIFE		4,134.45	DELTA DENTAL EE ONLY		
	4,134.45	EBS ADMIN FEE		4,093.99	Medicare	59.36	
	4,134.45	PERS Safety Sheriff DSA 3 @	725.84	4,134.45	PORAC EE ONLY	38.00	
	4,134.45	RETIREE HEALTH	661.51	4,134.45	STATE UNEMPLOYMENT INS	124.03	
	4,134.45	SURVIVORS BENEFIT-LEVEL	0.93	4,134.45	VSP VISION EE ONLY		1,609.67
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122 $/Hr: 40.6327**		**Check: REG**	
HR$	6.750	Comp Time Earned		2.000	On Call - DSA Scheduled CTE		
	4.000	Overtime Premium	297.43	80.000	Regular Earnings	3,250.60	3,548.03
Add Pay	3,250.60	Education Pay 15%	487.59	3,250.60	Holiday Pay	227.54	715.13
						Gross Pay	4,263.16
Pre Ded	4,263.16	DCA/FSA Admin Fee 125 Plar	0.75	4,263.16	Flexible Spending Account 125	41.67	
	3,965.73	PERS Safety Sheriff-DSA 3 @	475.89	4,263.16	PORAC EE + FAMILY	51.90	570.21
Tax	3,692.95	California Withholding-PIT	114.63	3,692.95	Federal Withholding	368.10	
	4,168.84	Medicare	60.45				543.18
Post Ded	4,263.16	CLEA-LTD DSA	12.25	4,263.16	CSAC EIA Supplemental Life I	10.00	
	4,263.16	Double Eagle Resort-SPA	15.50	4,263.16	MassMutual 457 ROTH-After T	426.32	
	4,263.16	Union Dues-DSA	80.00				544.07
						Withholdings	1,657.46
						Net Pay	2,605.70
Benefit	4,263.16	CSAC LIFE		4,263.16	DELTA DENTAL EE ONLY		
	4,263.16	Double Eagle Resort-SPA	12.50	4,263.16	EBS ADMIN FEE		
	3,965.73	MASSMUTUAL 401(a)	118.97	4,168.84	Medicare	60.45	
	3,965.73	PERS Safety Sheriff-DSA 3 @	579.55	4,263.16	PORAC EE + FAMILY	100.70	
	3,965.73	RETIREE HEALTH	634.52	4,263.16	SURVIVORS BENEFIT-LEVEL	0.93	
	4,263.16	VSP VISION EE ONLY					1,507.62
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116 $/Hr: 35.0000**		**Check: REG**	
HR$	9.000	Regular Earnings	315.00				315.00
						Gross Pay	315.00

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116-01**	**Hr: 35.0000**	**Check: REG**	
Tax	315.00	California Withholding-PIT	1.67	315.00	Federal Withholding		
	315.00	Medicare	4.57				6.24
						Withholdings	6.24
						Net Pay	308.76
Benefit	315.00	Medicare	4.57	315.00	STATE DISABILITY INSURAN	3.15	
	315.00	STATE UNEMPLOYMENT IN	9.45				17.17
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120**	**$/Hr: 44.8788**	**Check: REG**	
HR$	7.000	Comp Time Earned		76.000	Regular Earnings	3,410.82	
	4.000	Vacation Leave - DSA & PSO	179.52				3,590.34
Add Pay	3,590.34	Education Pay-12.5%	448.79	3,590.34	Holiday Pay	251.32	700.11
						Gross Pay	4,290.45
Pre Ded	4,290.45	PERS Safety Sheriff DSA 3 @	514.85	4,290.45	PORAC EE + FAMILY	51.90	566.75
Tax	3,723.70	California Withholding-PIT	107.02	3,723.70	Federal Withholding	322.81	
	4,238.55	Medicare	61.46				491.29
Post Ded	4,290.45	CLEA-LTD DSA	12.25	4,290.45	Union Dues-DSA	80.00	92.25
						Withholdings	1,150.29
						Net Pay	3,140.16
Benefit	4,290.45	CSAC LIFE		4,290.45	DELTA DENTAL EE + FAMIL		
	4,290.45	EBS ADMIN FEE		4,238.55	Medicare	61.46	
	4,290.45	PERS Safety Sheriff DSA 3 @	753.23	4,290.45	PORAC EE + FAMILY	100.70	
	4,290.45	RETIREE HEALTH	686.47	4,290.45	STATE UNEMPLOYMENT IN	128.71	
	4,290.45	SURVIVORS BENEFIT-LEVEI	0.93	4,290.45	VSP VISION EE + FAMILY		1,731.50
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122**	**$/Hr: 40.6327**	**Check: REG**	
HR$	7.626	Comp Time Cashout	380.36	9.500	Comp Time Earned		
	20.000	Comp Time Off - DSA & PSO	812.66		Regular Earnings		
	60.000	Vacation Leave - DSA & PSO	2,437.98				3,631.00
Add Pay	3,250.64	Bilingual Pay %	105.65	3,250.64	Education Pay-12.5%	406.33	
	3,250.64	Holiday Pay	227.54				739.52
						Gross Pay	4,370.52
Pre Ded	4,370.52	457-FTJFundchoice	350.00	3,990.16	PERS Safety Sheriff DSA 3 @	478.82	
	4,370.52	PORAC EE + FAMILY	51.90				880.72
Tax	3,489.80	California Withholding-PIT	96.40	3,489.80	Federal Withholding	313.43	
	4,318.62	Medicare	62.62				472.45
Post Ded	4,370.52	CLEA-LTD DSA	12.25	4,370.52	Union Dues-DSA	80.00	92.25
						Withholdings	1,445.42
						Net Pay	2,925.10
Benefit	4,370.52	CSAC LIFE		4,370.52	DELTA DENTAL EE + FAMIL		
	4,370.52	EBS ADMIN FEE		3,990.16	FTJFUNDCHOICE 401(a)	119.70	
	4,318.62	Medicare	62.62	3,990.16	PERS Safety Sheriff DSA 3 @	700.51	
	4,370.52	PORAC EE + FAMILY	100.70	3,990.16	RETIREE HEALTH	638.43	
	4,370.52	STATE UNEMPLOYMENT IN	131.12	4,370.52	SURVIVORS BENEFIT-LEVEI	0.93	
	4,370.52	VSP VISION EE + FAMILY					1,754.01
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500**	**$/Hr: 28.5760**	**Check: REG**	
HR$	16.000	County Holiday	457.22	2.250	Personal Holiday	64.30	
	61.750	Regular Earnings	1,764.56				2,286.08
						Gross Pay	2,286.08
Pre Ded	2,286.08	CHOICE NORTH EE FAMILY	50.00	2,286.08	DCA/FSA Admin Fee 125 Plar	0.75	
	2,286.08	FSA-Catchup	16.68	2,286.08	Flexible Spending Account 12	50.00	
	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89				300.32
Tax	1,985.76	California Withholding-PIT	40.26	1,985.76	Federal Withholding	170.33	
	2,168.65	Medicare	31.45				242.04
Post Ded	2,286.08	Union Dues-Local 39 IUOE	24.54				24.54
						Withholdings	566.90
						Net Pay	1,719.18
Benefit	2,286.08	CHOICE NORTH EE+FAMILY		2,286.08	CSAC LIFE		
	2,286.08	DELTA DENTAL EE + FAMIL		2,286.08	EBS ADMIN FEE		
	2,168.65	Medicare	31.45	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	
	2,286.08	RETIREE HEALTH	365.77	2,286.08	STATE DISABILITY INSURAN	22.86	
	2,286.08	STATE UNEMPLOYMENT IN	68.58	2,286.08	SURVIVORS BENEFIT-LEVEI	0.93	
	2,286.08	VSP VISION EE + FAMILY					734.93
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122**	**$/Hr: 40.6327**	**Check: REG**	
HR$	12.000	Comp Time Off - DSA & PSO	487.59	6.000	Overtime Premium	456.66	
	68.000	Regular Earnings	2,763.01				3,707.26

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122-99**	**Hr: 40.6327**	**Check: REG**	
Add Pay	3,331.87	Education Pay 15%	499.78	3,250.60	Holiday Pay	227.54	
	3,250.60	Longevity Pay	81.27				808.59
						Gross Pay	4,515.85
Pre Ded	4,515.85	457-FTJFundchoice	135.48	4,059.19	PERS Safety Sheriff DSA 3 @	487.10	
	4,515.85	PORAC EE + FAMILY	51.90				674.48
Tax	3,841.37	California Withholding-PIT	121.08	3,841.37	Federal Withholding	366.49	
	4,463.95	Medicare	64.73				552.30
Post Ded	4,515.85	CLEA-LTD DSA	12.25	4,515.85	Union Dues-DSA	80.00	92.25
						Withholdings	1,319.03
						Net Pay	3,196.82
Benefit	4,515.85	CSAC LIFE		4,515.85	DELTA DENTAL EE + FAMIL		
	4,515.85	EBS ADMIN FEE		4,059.19	FTJFUNDCHOICE 401(a)	121.78	
	4,463.95	Medicare	64.73	4,059.19	PERS Safety Sheriff DSA 3 @	712.63	
	4,515.85	PORAC EE + FAMILY	100.70	4,059.19	RETIREE HEALTH	649.47	
	4,515.85	STATE UNEMPLOYMENT IN	135.48	4,515.85	SURVIVORS BENEFIT-LEVEI	0.93	
	4,515.85	VSP VISION EE + FAMILY					1,785.72
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120**	**$/Hr: 47.1173**	**Check: REG**	
HR$	10.000	Overtime Premium	898.93	68.000	Regular Earnings	3,203.99	
	12.000	Vacation Leave - DSA & PSO	565.41				4,668.33
Add Pay	3,769.40	Education Pay-12.5%	471.18	3,769.40	Holiday Pay	263.86	
	3,769.40	Longevity Pay	289.83				1,024.87
						Gross Pay	5,693.20
Pre Ded	5,693.20	457-MassMutual	120.35	4,794.27	PERS Safety Sheriff DSA 3 @	575.31	
	5,693.20	PORAC EE + FAMILY	51.90				747.56
Tax	4,945.64	California Withholding-PIT	265.59	4,945.64	Federal Withholding	677.96	
	5,641.30	Medicare	81.80				1,025.35
Post Ded	5,693.20	CLEA-LTD DSA	12.25	5,693.20	Union Dues-DSA	80.00	
	5,693.20	Wage Garnishment-FTB	35.00				127.25
						Withholdings	1,900.16
						Net Pay	3,793.04
Benefit	5,693.20	CSAC LIFE		5,693.20	DELTA DENTAL EE + FAMIL		
	5,693.20	EBS ADMIN FEE		5,641.30	Medicare	81.80	
	4,794.27	PERS Safety Sheriff DSA 3 @	841.68	5,693.20	PORAC EE + FAMILY	100.70	
	4,794.27	RETIREE HEALTH	767.08	5,693.20	STATE UNEMPLOYMENT IN	170.80	
	5,693.20	SURVIVORS BENEFIT-LEVEI	0.93	5,693.20	VSP VISION EE + FAMILY		1,962.99
PELICHOWSKI, JASON AI		**Emp#: 0759**		**Assn#: 440-SHF-122**	**$/Hr: 38.7000**	**Check: REG**	
HR$	20.250	Comp Time Earned		4.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,096.00				3,096.00
Add Pay	3,096.00	Holiday Pay	216.72				216.72
						Gross Pay	3,312.72
Pre Ded	3,312.72	PERS Safety Sheriff DSA 3 @	397.53	3,312.72	PORAC EE + 1	40.58	438.11
Tax	2,874.61	California Withholding-PIT	60.62	2,874.61	Federal Withholding	108.76	
	3,272.14	Medicare	47.45				216.83
Post Ded	3,312.72	CLEA-LTD DSA	12.25	3,312.72	Double Eagle Resort-SPA	15.50	
	3,312.72	Union Dues-DSA	80.00				107.75
						Withholdings	762.69
						Net Pay	2,550.03
Benefit	3,312.72	CSAC LIFE		3,312.72	DELTA DENTAL EE ONLY		
	3,312.72	Double Eagle Resort-SPA	12.50	3,312.72	EBS ADMIN FEE		
	3,272.14	Medicare	47.45	3,312.72	PERS Safety Sheriff DSA 3 @	581.58	
	3,312.72	PORAC EE + 1 - ER	78.84	3,312.72	RETIREE HEALTH	530.04	
	3,312.72	STATE UNEMPLOYMENT IN	99.38	3,312.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,312.72	VSP VISION EE ONLY					1,350.72
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122**	**$/Hr: 40.6327**	**Check: REG**	
HR$	28.000	Overtime Premium	1,826.03	72.000	Regular Earnings	2,925.54	
	8.000	Sick Leave - DSA & PSO	325.06				5,076.63
Add Pay	3,250.60	Holiday Pay	227.54				227.54
						Gross Pay	5,304.17
Pre Ded	3,478.14	PERS Safety Sheriff DSA 3 @	417.38	5,304.17	PORAC EE + FAMILY	51.90	469.28
Tax	4,834.89	California Withholding-PIT	382.77	4,834.89	Federal Withholding	906.59	
	5,252.27	Medicare	76.16				1,365.52
Post Ded	5,304.17	CLEA-LTD DSA	12.25	5,304.17	Union Dues-DSA	80.00	92.25
						Withholdings	1,927.05
						Net Pay	3,377.12

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122-$0**	**Hr: 40.6327**	**Check: REG**	
Benefit	5,304.17	CSAC LIFE		5,304.17	DELTA DENTAL EE + FAMIL\		
	5,304.17	EBS ADMIN FEE		5,252.27	Medicare	76.16	
	3,478.14	PERS Safety Sheriff DSA 3 @	610.62	5,304.17	PORAC EE + FAMILY	100.70	
	3,478.14	RETIREE HEALTH	556.50	5,304.17	STATE UNEMPLOYMENT IN\	159.13	
	5,304.17	SURVIVORS BENEFIT-LEVEI	0.93	5,304.17	VSP VISION EE + FAMILY		1,504.04
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122 $/Hr: 40.6327**		**Check: REG**	
HR$	6.000	Overtime Premium	437.00	60.000	Regular Earnings	2,437.95	
	20.000	Vacation Leave - DSA & PSO	812.65				3,687.60
Add Pay	3,250.60	Education Pay-12.5%	406.33	3,250.60	Holiday Pay	227.54	633.87
						Gross Pay	4,321.47
Pre Ded	3,884.47	PERS Safety Sheriff DSA 3 @	466.14	4,321.47	PORAC EE + FAMILY	51.90	518.04
Tax	3,803.43	California Withholding-PIT	122.57	3,803.43	Federal Withholding	392.41	
	4,269.57	Medicare	61.91				576.89
Post Ded	4,321.47	CLEA-LTD DSA	12.25	4,321.47	CSAC EIA Supplemental Life I	5.00	
	4,321.47	Union Dues-DSA	80.00				97.25
						Withholdings	1,192.18
						Net Pay	3,129.29
Benefit	4,321.47	CSAC LIFE		4,321.47	DELTA DENTAL EE + FAMIL\		
	4,321.47	EBS ADMIN FEE		4,269.57	Medicare	61.91	
	3,884.47	PERS Safety Sheriff DSA 3 @	681.96	4,321.47	PORAC EE + FAMILY	100.70	
	3,884.47	RETIREE HEALTH	621.52	4,321.47	STATE UNEMPLOYMENT IN\	129.64	
	4,321.47	SURVIVORS BENEFIT-LEVEI	0.93	4,321.47	VSP VISION EE + FAMILY		1,596.66
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499 $/Hr: 27.8957**		**Check: REG**	
HR$	16.000	County Holiday	446.34	34.000	Regular Earnings	948.46	
	10.000	Sick Leave	278.96	20.000	Vacation Leave	557.92	2,231.68
						Gross Pay	2,231.68
Pre Ded	2,231.68	457-FTJFundchoice	156.22	2,231.68	DCA/FSA Admin Fee 125 Plar	0.75	
	2,231.68	Flexible Spending Account 12\	62.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	358.95
Tax	1,872.73	California Withholding-PIT	13.84	1,872.73	Federal Withholding	119.38	
	2,168.43	Medicare	31.44				164.66
Post Ded	2,231.68	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	547.81
						Net Pay	1,683.87
Benefit	2,231.68	CSAC LIFE		2,231.68	EBS ADMIN FEE		
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,168.43	Medicare	31.44	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,231.68	STATE DISABILITY INSURAN	22.32	2,231.68	STATE UNEMPLOYMENT IN\	66.95	
	2,231.68	SURVIVORS BENEFIT-LEVEI	0.93				785.16
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122 $/Hr: 40.6327**		**Check: REG**	
HR$	0.500	Comp Time Earned		10.000	Comp Time Off - DSA & PSO	406.33	
	50.000	Regular Earnings	2,031.64	20.000	Sick Leave - DSA & PSO	812.66	3,250.63
Add Pay	3,250.63	Education Pay-12.5%	406.33	3,250.63	Holiday Pay	227.54	633.87
						Gross Pay	3,884.50
Pre Ded	3,884.50	DCA/FSA Admin Fee 125 Plar	0.75	3,884.50	FSA-Catchup	20.84	
	3,884.50	Flexible Spending Account 12\	62.50	3,884.50	PERS Safety Sheriff-DSA 3 @	466.14	
	3,884.50	PORAC EE + FAMILY	51.90				602.13
Tax	3,282.37	California Withholding-PIT	87.53	3,282.37	Federal Withholding	307.23	
	3,748.51	Medicare	54.35				449.11
Post Ded	3,884.50	AFLAC-DSA Only	83.74	3,884.50	CLEA-LTD DSA	12.25	
	3,884.50	Union Dues-DSA	80.00				175.99
						Withholdings	1,227.23
						Net Pay	2,657.27
Benefit	3,884.50	CSAC LIFE		3,884.50	DELTA DENTAL EE + FAMIL\		
	3,884.50	EBS ADMIN FEE		3,748.51	Medicare	54.35	
	3,884.50	PERS Safety Sheriff-DSA 3 @	567.68	3,884.50	PORAC EE + FAMILY	100.70	
	3,884.50	RETIREE HEALTH	621.52	3,884.50	STATE UNEMPLOYMENT IN\	116.54	
	3,884.50	SURVIVORS BENEFIT-LEVEI	0.93	3,884.50	VSP VISION EE + FAMILY		1,461.72
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122 $/Hr: 40.6327**		**Check: REG**	
HR$	63.000	Regular Earnings	2,559.83	17.000	Sick Leave - DSA & PSO	690.75	3,250.58
Add Pay	3,250.58	Education Pay-12.5%	406.32	3,250.58	Holiday Pay	227.54	633.86
						Gross Pay	3,884.44
Pre Ded	3,884.44	PERS Safety Sheriff DSA 3 @	466.13	3,884.44	PORAC EE ONLY	19.35	485.48
Tax	3,398.96	California Withholding-PIT	121.56	3,398.96	Federal Withholding	339.91	
	3,865.09	Medicare	56.04				517.51

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122-02**	**$/Hr: 40.6327**	**Check: REG**	
Post Ded	3,884.44	CLEA-LTD DSA	12.25	3,884.44	Snowcreek Athletic Club	19.00	
	3,884.44	Union Dues-DSA	80.00				111.25
						Withholdings	1,114.24
						Net Pay	2,770.20
Benefit	3,884.44	CSAC LIFE		3,884.44	DELTA DENTAL EE ONLY		
	3,884.44	EBS ADMIN FEE		3,865.09	Medicare	56.04	
	3,884.44	PERS Safety Sheriff DSA 3 @	681.95	3,884.44	PORAC EE ONLY	38.00	
	3,884.44	RETIREE HEALTH	621.51	3,884.44	STATE UNEMPLOYMENT IN	116.53	
	3,884.44	SURVIVORS BENEFIT-LEVEI	0.93	3,884.44	Snowcreek Athletic Club	12.50	
	3,884.44	VSP VISION EE ONLY					1,527.46
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122**	**$/Hr: 40.6327**	**Check: REG**	
HR$	12.000	Comp Time Off - DSA & PSO	487.59	4.000	Overtime Premium	305.35	
	64.000	Regular Earnings	2,600.48	4.000	Vacation Leave - DSA & PSO	162.53	3,555.95
Add Pay	3,250.60	Bilingual Pay %	105.64	3,250.60	Education Pay 15%	487.59	
	3,250.60	Holiday Pay	227.54				820.77
						Gross Pay	4,376.72
Pre Ded	4,376.72	DCA/FSA Admin Fee 125 Plar	0.75	4,376.72	Dependent Care Account 125	20.83	
	4,376.72	FSA-Catchup	11.10	4,376.72	Flexible Spending Account 12	12.50	
	4,071.37	PERS Safety Sheriff-DSA 3 @	488.56	4,376.72	PORAC EE + FAMILY	51.90	585.64
Tax	3,791.08	California Withholding-PIT	107.01	3,791.08	Federal Withholding	312.20	
	4,279.64	Medicare	62.05				481.26
Post Ded	4,376.72	CLEA-LTD DSA	12.25	4,376.72	MassMutual 457 ROTH-After	480.77	
	4,376.72	MassMutual Loan Payment	101.22	4,376.72	Union Dues-DSA	80.00	674.24
						Withholdings	1,741.14
						Net Pay	2,635.58
Benefit	4,376.72	CSAC LIFE		4,376.72	DELTA DENTAL EE + FAMIL		
	4,376.72	EBS ADMIN FEE		4,071.37	MASSMUTUAL 401(a)	122.14	
	4,279.64	Medicare	62.05	4,071.37	PERS Safety Sheriff-DSA 3 @	594.99	
	4,376.72	PORAC EE + FAMILY	100.70	4,071.37	RETIREE HEALTH	651.42	
	4,376.72	STATE UNEMPLOYMENT IN	131.30	4,376.72	SURVIVORS BENEFIT-LEVEI	0.93	
	4,376.72	VSP VISION EE + FAMILY					1,663.53
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122**	**$/Hr: 38.7000**	**Check: REG**	
HR$	12.000	Comp Time Off - DSA & PSO	464.40	13.250	Overtime Premium	861.46	
	68.000	Regular Earnings	2,631.60				3,957.46
Add Pay	3,096.00	Education Pay-5%	154.80	3,096.00	Holiday Pay	216.72	371.52
						Gross Pay	4,328.98
Pre Ded	4,328.98	457-FTJFundchoice	103.85	3,467.52	PERS Safety Sheriff-DSA 3 @	416.10	
	4,328.98	PORAC EE + FAMILY	51.90				571.85
Tax	3,757.13	California Withholding-PIT	114.05	3,757.13	Federal Withholding	347.95	
	4,277.08	Medicare	62.02				524.02
Post Ded	4,328.98	CLEA-LTD DSA	12.25	4,328.98	CSAC EIA Supplemental Life I	25.00	
	4,328.98	Union Dues-DSA	80.00				117.25
						Withholdings	1,213.12
						Net Pay	3,115.86
Benefit	4,328.98	CSAC LIFE		4,328.98	DELTA DENTAL EE + FAMIL		
	4,328.98	EBS ADMIN FEE		3,467.52	FTJFUNDCHOICE 401(a)	104.03	
	4,277.08	Medicare	62.02	3,467.52	PERS Safety Sheriff-DSA 3 @	506.74	
	4,328.98	PORAC EE + FAMILY	100.70	3,467.52	RETIREE HEALTH	554.80	
	4,328.98	STATE UNEMPLOYMENT IN	129.87	4,328.98	SURVIVORS BENEFIT-LEVEI	0.93	
	4,328.98	VSP VISION EE + FAMILY					1,459.09
WEST, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112**	**$/Hr: 63.3923**	**Check: REG**	
HR$	16.000	County Holiday	1,014.28	16.000	Merit Leave	1,014.28	
	48.000	Regular Earnings	3,042.84				5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1	25.00	
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				995.88
Tax	4,113.98	California Withholding-PIT	183.39	4,113.98	Federal Withholding	495.00	
	5,084.86	Medicare	73.73				752.12
Post Ded	5,109.86	CLEA-LTD DSA	12.25	5,109.86	Union Dues-DSA	25.00	37.25
						Withholdings	1,785.25
						Net Pay	3,324.61

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112-01**	**$/Hr: 63.3923**	**Check: REG**	
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER		
	5,109.86	CSAC LIFE-DEPT HEAD		5,109.86	DELTA DENTAL EE+ 1		
	5,109.86	EBS ADMIN FEE		5,084.86	Medicare	73.73	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT IN	153.30	5,109.86	SURVIVORS BENEFIT-LEVEI	0.93	
	5,109.86	VSP VISION EE + 1					1,891.53
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122**	**$/Hr: 40.6327**	**Check: REG**	
HR$	12.000	Bereavment Leave	487.59	10.000	Comp Time Earned		
	44.000	Regular Earnings	1,787.83	24.000	Vacation Leave - DSA & PSO	975.18	3,250.60
Add Pay	3,250.60	Education Pay-5%	162.53	3,250.60	Holiday Pay	227.54	390.07
						Gross Pay	3,640.67
Pre Ded	3,640.67	DCA/FSA Admin Fee 125 Plar	0.75	3,640.67	FSA-Catchup	27.76	
	3,640.67	Flexible Spending Account 12	83.34	3,640.67	PERS Safety Sheriff-DSA 3 @	436.88	
	3,640.67	PORAC EE + FAMILY	51.90				600.63
Tax	3,040.04	California Withholding-PIT	66.72	3,040.04	Federal Withholding	259.46	
	3,476.92	Medicare	50.42				376.60
Post Ded	3,640.67	CLEA-LTD DSA	12.25	3,640.67	Union Dues-DSA	80.00	92.25
						Withholdings	1,069.48
						Net Pay	2,571.19
Benefit	3,640.67	CSAC LIFE		3,640.67	DELTA DENTAL EE + FAMIL		
	3,640.67	EBS ADMIN FEE		3,476.92	Medicare	50.42	
	3,640.67	PERS Safety Sheriff-DSA 3 @	532.05	3,640.67	PORAC EE + FAMILY	100.70	
	3,640.67	RETIREE HEALTH	582.51	3,640.67	STATE UNEMPLOYMENT IN	109.22	
	3,640.67	SURVIVORS BENEFIT-LEVEI	0.93	3,640.67	VSP VISION EE + FAMILY		1,375.83

COUNTY OF MONO - SHERIFF - Sheriff - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Division Totals - SHERIFF - Sheriff - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	12.000	Bereavment Leave	487.59	7.626	Comp Time Cashout	380.36	
	100.500	Comp Time Earned		114.000	Comp Time Off - DSA & PSO	4,472.91	
	64.000	County Holiday	3,044.64	16.000	Merit Leave	1,014.28	
	18.000	On Call - DSA Scheduled CTE		71.250	Overtime Premium	5,082.86	
	2.250	Personal Holiday	64.30	1,297.750	Regular Earnings	54,951.98	
	10.000	Sick Leave	278.96	57.000	Sick Leave - DSA & PSO	2,393.88	
	20.000	Vacation Leave	557.92	176.000	Vacation Leave - DSA & PSO	7,246.18	79,975.86
Add Pay	6,501.24	Bilingual Pay %	211.29	12,781.40	Education Pay 15%	1,917.21	
	27,382.22	Education Pay-12.5%	3,422.78	12,545.53	Education Pay-5%	700.98	
	58,974.48	Holiday Pay	4,128.18	14,040.03	Longevity Pay	910.53	
	5,071.40	Uniform Allowance-Monthly	38.46				11,329.43
						Gross Pay	91,305.29
Pre Ded	5,109.86	457-AIG Valic	153.30	31,694.49	457-FTJFundchoice	1,636.80	
	5,693.20	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1	25.00	
	2,286.08	CHOICE NORTH EE FAMILY	50.00	5,109.86	CHOICE SOUTH EE + 1	25.00	
	4,134.45	Cancer Insurance - 125 Plan	12.13	26,316.81	DCA/FSA Admin Fee 125 Plar	5.25	
	4,376.72	Dependent Care Account 125	20.83	19,821.97	FSA-Catchup	101.38	
	26,316.81	Flexible Spending Account 12	412.51	4,134.45	Heart/Stroke Insurance Policy	8.98	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	
	5,634.00	PERS Safety Sheriff 3@50	507.06	52,748.56	PERS Safety Sheriff DSA 3 @	6,534.22	
	22,626.75	PERS Safety Sheriff-DSA 3 @	2,715.21	3,312.72	PORAC EE + 1	40.58	
	57,380.56	PORAC EE + FAMILY	674.70	8,018.89	PORAC EE ONLY	38.70	13,404.37
Tax	77,900.92	California Withholding-PIT	2,886.67	77,900.92	Federal Withholding	8,141.06	
	89,890.23	Medicare	1,303.42				12,331.15
Post Ded	3,884.50	AFLAC-DSA Only	83.74	4,793.91	Additional PERS	135.24	
	77,241.57	CLEA-LTD DSA	220.50	12,913.61	CSAC EIA Supplemental Life I	40.00	
	10,951.71	Double Eagle Resort-SPA	46.50	8,639.88	MassMutual 457 ROTH-After 7	907.09	
	4,376.72	MassMutual Loan Payment	101.22	9,518.44	Snowcreek Athletic Club	51.50	
	77,241.57	Union Dues-DSA	1,385.00	4,517.76	Union Dues-Local 39 IUOE	48.74	
	5,693.20	Wage Garnishment-FTB	35.00				3,054.53
						Withholdings	28,790.05
						Net Pay	62,515.24
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER		
	2,286.08	CHOICE NORTH EE+FAMILY		5,109.86	CHOICE SOUTH EE + 1 - ER		
	80,246.43	CSAC LIFE		10,743.86	CSAC LIFE-DEPT HEAD		
	62,419.98	DELTA DENTAL EE + FAMIL		15,594.77	DELTA DENTAL EE ONLY		
	10,743.86	DELTA DENTAL EE+ 1		10,951.71	Double Eagle Resort-SPA	37.50	
	90,990.29	EBS ADMIN FEE		29,996.01	FTJFUNDCHOICE 401(a)	899.88	
	8,037.10	MASSMUTUAL 401(a)	241.11	89,890.23	Medicare	1,303.42	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	52,748.56	PERS Safety Sheriff DSA 3 @	9,056.13	
	22,626.75	PERS Safety Sheriff-DSA 3 @	3,306.67	3,312.72	PORAC EE + 1 - ER	78.84	
	57,380.56	PORAC EE + FAMILY	1,309.10	8,018.89	PORAC EE ONLY	76.00	
	85,527.07	RETIREE HEALTH	13,684.34	4,832.76	STATE DISABILITY INSURAN	48.33	
	87,042.13	STATE UNEMPLOYMENT IN	2,611.27	90,990.29	SURVIVORS BENEFIT-LEVEI	20.46	
	9,518.44	Snowcreek Athletic Club	25.00	10,743.86	VSP VISION EE + 1		
	62,419.98	VSP VISION EE + FAMILY		15,594.77	VSP VISION EE ONLY		34,494.32

Active Employees:	**53**	**Employees Paid:**	**23**	**Active Unpaid:**	**30**
Full-time Paid:	**22**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (23):**	**91,305.29**	**All Payments (23):**	**91,305.29**
Regular (23):	**91,305.29**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank | BI-WEEKLY 1 12/16/2018 - 12/29/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.000	Bereavment Leave	487.59	150.126	Comp Time Cashout	5,404.50	
	213.000	Comp Time Earned		126.000	Comp Time Off - DSA & PSO	4,769.84	
	64.000	County Holiday	3,044.64	16.000	Merit Leave	1,014.28	
	30.000	On Call - DSA Scheduled CTE		181.750	Overtime Premium	10,109.48	
	583.500	PSO Night Differential	846.62	128.500	PSO Utility Differential	179.59	
	2.250	Personal Holiday	64.30	2,760.250	Regular Earnings	93,608.41	
	10.000	Sick Leave	278.96	109.500	Sick Leave - DSA & PSO	3,861.06	
	84.000	Training Pay - 5%	98.98	20.000	Vacation Leave	557.92	
	333.500	Vacation Leave - DSA & PSO	11,728.05				136,054.22
Add Pay	11,742.73	Bilingual Pay	612.17	10,272.05	Bilingual Pay %	399.83	
	1,922.47	Cell Phone	11.54	12,781.40	Education Pay 15%	1,917.21	
	31,151.62	Education Pay-12.5%	3,893.96	16,807.40	Education Pay-5%	914.07	
	94,456.74	Holiday Pay	6,611.93	23,486.15	Longevity Pay	1,336.00	
	9,670.08	Uniform Allowance-Monthly	38.46				15,735.17
						Gross Pay	151,789.39
Pre Ded	7,620.93	457-AIG Valic	303.30	42,658.60	457-FTJFundchoice	2,030.24	
	12,225.89	457-MassMutual	628.04	7,568.01	CHOICE NORTH EE + 1	50.00	
	3,844.32	CHOICE NORTH EE FAMILY	100.00	3,499.51	CHOICE OOS FAMILY EE 20	163.91	
	5,109.86	CHOICE SOUTH EE + 1	25.00	4,134.45	Cancer Insurance - 125 Plan	12.13	
	26,316.81	DCA/FSA Admin Fee 125 Plar	5.25	4,376.72	Dependent Care Account 125	20.83	
	19,821.97	FSA-Catchup	101.38	26,316.81	Flexible Spending Account 12	412.51	
	4,134.45	Heart/Stroke Insurance Policy	8.98	2,875.75	PERS PSO Safety Sheriff 3 @	258.82	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	
	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	15,653.64	PERS PSO Safety Sheriff 2.7	1,878.43	
	18,227.81	PERS PSO Safety Sheriff 3 @	1,640.51	5,634.00	PERS Safety Sheriff 3@50	507.06	
	57,347.24	PERS Safety Sheriff DSA 3 @	7,086.06	22,626.75	PERS Safety Sheriff-DSA 3 @	2,715.21	
	26,160.55	PORAC EE + 1	365.22	68,517.79	PORAC EE + FAMILY	778.50	
	17,805.60	PORAC EE ONLY	116.10				19,808.31
Tax	131,981.08	California Withholding-PIT	5,224.70	3,825.00	FICA-SS	237.15	
	131,981.08	Federal Withholding	14,356.10	149,629.58	Medicare	2,169.64	21,987.59
Post Ded	3,884.50	AFLAC-DSA Only	83.74	4,793.91	Additional PERS	135.24	
	81,840.25	CLEA-LTD DSA	232.75	22,664.75	CSAC EIA Supplemental Life I	65.50	
	10,951.71	Double Eagle Resort-SPA	46.50	8,639.88	MassMutual 457 ROTH-After 7	907.09	
	4,376.72	MassMutual Loan Payment	101.22	2,217.08	Other Wage Garnishment		
	9,518.44	Snowcreek Athletic Club	51.50	81,840.25	Union Dues-DSA	1,465.00	
	4,517.76	Union Dues-Local 39 IUOE	48.74	46,132.96	Union Dues-MCPSOA	375.00	
	5,693.20	Wage Garnishment-FTB	35.00				3,547.28
						Withholdings	45,343.18
						Net Pay	106,446.21
Benefit	7,445.74	AIG VALIC 401(A)	223.38	7,556.47	CHOICE NORTH EE+1 - ER		
	12,343.76	CHOICE NORTH EE+FAMILY		3,499.51	CHOICE OOS FAMILY ER 80		
	5,109.86	CHOICE SOUTH EE + 1 - ER		134,470.32	CSAC LIFE		
	10,743.86	CSAC LIFE-DEPT HEAD		78,614.96	DELTA DENTAL EE + FAMIL		
	27,651.50	DELTA DENTAL EE ONLY		33,255.68	DELTA DENTAL EE+ 1		
	10,951.71	Double Eagle Resort-SPA	37.50	145,214.18	EBS ADMIN FEE		
	3,825.00	FICA-SS	237.15	35,336.43	FTJFUNDCHOICE 401(a)	1,060.09	
	12,635.78	MASSMUTUAL 401(a)	379.07	149,629.58	Medicare	2,169.64	
	2,875.75	PERS PSO Safety Sheriff 3 @	506.53	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	
	15,653.64	PERS PSO Safety Sheriff 2.7	1,900.51	18,227.81	PERS PSO Safety Sheriff 3 @	3,746.90	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	57,347.24	PERS Safety Sheriff DSA 3 @	9,863.47	
	22,626.75	PERS Safety Sheriff-DSA 3 @	3,306.67	26,160.55	PORAC EE + 1 - ER	630.72	
	68,517.79	PORAC EE + FAMILY	1,409.80	17,805.60	PORAC EE ONLY	228.00	
	129,688.66	RETIREE HEALTH	20,750.20	60,718.18	STATE DISABILITY INSURAN	607.18	
	147,526.23	STATE UNEMPLOYMENT IN	4,425.79	145,889.18	SURVIVORS BENEFIT-LEVEI	38.13	
	9,518.44	Snowcreek Athletic Club	25.00	33,255.68	VSP VISION EE + 1		
	78,614.96	VSP VISION EE + FAMILY		27,651.50	VSP VISION EE ONLY		53,562.25

Active Employees:	**53**	**Employees Paid:**	**48**	**Active Unpaid:**	**5**
Full-time Paid:	**40**	**Part-time Paid:**	**8**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (48):**	**106,446.21**	**All Payments (48):**	**151,789.39**
Regular (48):	**151,789.39**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	16.000	County Holiday	434.66	40.000	Regular Earnings	1,086.65	
	13.500	Stand By Pay	40.50	24.000	Vacation Leave	651.99	2,213.80
Add Pay	2,213.80	Cell Phone	11.54				11.54
						Gross Pay	2,225.34
Pre Ded	2,225.34	CHOICE NORTH EE ONLY	12.50	2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	186.36
Tax	2,038.98	California Withholding-PIT	73.30	2,038.98	Federal Withholding	192.56	
	2,212.84	Medicare	32.09				297.95
Post Ded	2,225.34	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	508.14
						Net Pay	1,717.20
Benefit	2,213.80	CHOICE NORTH EE ONLY - I		2,225.34	CSAC LIFE		
	2,225.34	DELTA DENTAL EE ONLY		2,225.34	EBS ADMIN FEE		
	2,212.84	Medicare	32.09	2,213.80	PERS Catchup		
	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	2,173.30	RETIREE HEALTH	347.73	
	2,225.34	STATE DISABILITY INSURAN	22.25	2,225.34	STATE UNEMPLOYMENT IN	66.76	
	2,225.34	SURVIVORS BENEFIT-LEVEI	0.93	2,225.34	VSP VISION EE ONLY		703.00
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 39.3923**		**Check: REG**	
HR$	16.000	County Holiday	630.28	35.500	Regular Earnings	1,398.42	
	211.500	Stand By Pay	634.50	28.500	Vacation Leave	1,122.67	3,785.87
Add Pay	3,990.71	Bilingual Pay	115.38	4,106.09	Cell Phone	39.23	
	3,151.37	Longevity Pay	204.84				359.45
						Gross Pay	4,145.32
Pre Ded	4,145.32	457-AIG Valic	46.15	4,145.32	AFLAC Premiums-Pre Tax	47.13	
	4,145.32	CHOICE NORTH EE + 1	25.00	3,471.59	PERS Miscellaneous 2.7 @ 5	277.73	396.01
Tax	3,749.31	California Withholding-PIT	79.77	3,749.31	Federal Withholding	213.73	
	4,073.19	Medicare	59.06				352.56
Post Ded	4,145.32	AFLAC-After Tax	2.99	4,145.32	CSAC EIA Supplemental Life I	38.00	
	4,145.32	Snowcreek Athletic Club	19.00	4,145.32	Union Dues-Local 39 IUOE	29.95	89.94
						Withholdings	838.51
						Net Pay	3,306.81
Benefit	4,106.09	CHOICE NORTH EE+1 - ER		4,145.32	CSAC LIFE		
	4,145.32	DELTA DENTAL EE+ 1		4,145.32	EBS ADMIN FEE		
	4,073.19	Medicare	59.06	4,106.09	PERS Catchup		
	3,471.59	PERS Miscellaneous 2.7 @ 5	372.57	3,471.59	RETIREE HEALTH	555.45	
	4,145.32	STATE DISABILITY INSURAN	41.45	4,145.32	STATE UNEMPLOYMENT IN	124.36	
	4,145.32	SURVIVORS BENEFIT-LEVEI	0.93	4,145.32	Snowcreek Athletic Club	12.50	
	4,145.32	VSP VISION EE + 1					1,166.32
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 19.7423**		**Check: REG**	
HR$	5.000	Comp Time Off	98.71	16.000	County Holiday	315.88	
	54.000	Regular Earnings	1,066.08	5.000	Vacation Leave	98.71	1,579.38
Add Pay	1,579.38	Bilingual Pay	115.38				115.38
						Gross Pay	1,694.76
Pre Ded	1,694.76	457-FTJFundchoice	101.69	1,694.76	CHOICE NORTH EE ONLY	12.50	
	1,694.76	PERS Miscellaneous 2 @ 62	105.92				220.11
Tax	1,474.65	California Withholding-PIT	51.32	1,474.65	Federal Withholding	152.55	
	1,682.26	Medicare	24.39				228.26
Post Ded	1,694.76	Snowcreek Athletic Club	19.00	1,694.76	Union Dues-Local 39 IUOE	20.12	39.12
						Withholdings	487.49
						Net Pay	1,207.27
Benefit	1,694.76	CHOICE NORTH EE ONLY - I		1,694.76	CSAC LIFE		
	1,694.76	DELTA DENTAL EE ONLY		1,694.76	EBS ADMIN FEE		
	1,694.76	FTJFUNDCHOICE 401(a)	50.84	1,682.26	Medicare	24.39	
	1,694.76	PERS Catchup		1,694.76	PERS Miscellaneous 2 @ 62	181.88	
	1,694.76	RETIREE HEALTH	271.16	1,694.76	STATE DISABILITY INSURAN	16.95	
	1,694.76	STATE UNEMPLOYMENT IN	50.84	1,694.76	SURVIVORS BENEFIT-LEVEI	0.93	
	1,694.76	Snowcreek Athletic Club	12.50	1,694.76	VSP VISION EE ONLY		609.49
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-550 $/Hr: 12.9745**		**Check: REG**	
HR$	16.000	County Holiday	207.60	60.000	Regular Earnings	778.50	
	4.000	Sick Leave	51.90				1,038.00
						Gross Pay	1,038.00
Pre Ded	1,038.00	CHOICE NORTH EE + 1	25.00	1,038.00	PERS Miscellaneous 2.5 @ 5	83.04	108.04
Tax	929.96	California Withholding-PIT	8.95	929.96	Federal Withholding	68.50	
	1,013.00	Medicare	14.69				92.14

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLOSSON, KYLA KATHLEEN		**Emp#: 3389**		**Assn#: 868-DSS-550-01 $/Hr: 12.9745**		**Check: REG**	
Post Ded	1,038.00	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	217.43
						Net Pay	820.57
Benefit	1,038.00	CHOICE NORTH EE+1 - ER		1,038.00	CSAC LIFE		
	1,038.00	DELTA DENTAL EE+ 1		1,038.00	EBS ADMIN FEE		
	1,013.00	Medicare	14.69	1,038.00	PERS Miscellaneous 2.5 @ 5	111.40	
	1,038.00	RETIREE HEALTH	166.08	1,038.00	STATE DISABILITY INSURAN	10.38	
	1,038.00	STATE UNEMPLOYMENT IN	31.14	1,038.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,038.00	VSP VISION EE + 1					334.62
COOPER, KRISTA JOY		**Emp#: 347**		**Assn#: 868-DSS-668 $/Hr: 38.3630**		**Check: REG**	
HR$	20.000	Comp Time Off	767.26	16.000	County Holiday	613.80	
	4.000	Personal Holiday	153.46	40.000	Regular Earnings	1,534.52	
	120.000	Stand By Pay	360.00				3,429.04
Add Pay	3,582.49	Cell Phone	48.46	3,069.04	Education Pay-5%	153.45	201.91
						Gross Pay	3,630.95
Pre Ded	3,630.95	457-FTJFundchoice	108.93	3,630.95	CHOICE SOUTH EE + FAMIL	50.00	
	3,630.95	DCA/FSA Admin Fee 125 Plar	0.75	3,630.95	FSA-Catchup	36.80	
	3,630.95	Flexible Spending Account 12	112.50	3,222.49	PERS Miscellaneous 2.5 @ 5	257.80	566.78
Tax	3,064.17	California Withholding-PIT	201.63	3,064.17	Federal Withholding	486.64	
	3,430.90	Medicare	49.75				738.02
						Withholdings	1,304.80
						Net Pay	2,326.15
Benefit	3,582.49	CHOICE SOUTH EE + FAMIL		3,630.95	CSAC LIFE		
	3,630.95	DELTA DENTAL EE + FAMIL		3,630.95	EBS ADMIN FEE		
	3,582.49	FSA Payback		3,222.49	FTJFUNDCHOICE 401(a)	96.67	
	3,430.90	Medicare	49.75	3,582.49	PERS Catchup		
	3,222.49	PERS Miscellaneous 2.5 @ 5	345.84	3,222.49	RETIREE HEALTH	515.60	
	3,630.95	STATE DISABILITY INSURAN	36.31	3,630.95	STATE UNEMPLOYMENT IN	108.93	
	3,630.95	SURVIVORS BENEFIT-LEVEI	0.93	3,630.95	VSP VISION EE + FAMILY		1,154.03
DAMICO, ALYSSA		**Emp#: 6860**		**Assn#: 868-DSS-531 $/Hr: 25.9038**		**Check: REG**	
HR$	16.000	County Holiday	414.46	59.000	Regular Earnings	1,528.33	
	1.000	Sick Leave	25.90	4.000	Vacation Leave	103.62	2,072.31
Add Pay	2,072.31	Cell Phone	11.54				11.54
						Gross Pay	2,083.85
Pre Ded	2,083.85	CHOICE NORTH EE + 1	25.00	2,072.31	PERS Miscellaneous 2 @ 62	129.52	154.52
Tax	1,929.33	California Withholding-PIT	15.09	1,929.33	Federal Withholding	126.17	
	2,058.85	Medicare	29.85				171.11
Post Ded	2,083.85	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	348.83
						Net Pay	1,735.02
Benefit	2,072.31	CHOICE NORTH EE+1 - ER		2,083.85	CSAC LIFE		
	2,083.85	DELTA DENTAL EE+ 1		2,083.85	EBS ADMIN FEE		
	2,058.85	Medicare	29.85	2,072.31	PERS Miscellaneous 2 @ 62	222.40	
	2,072.31	RETIREE HEALTH	331.57	2,083.85	STATE DISABILITY INSURAN	20.84	
	2,083.85	STATE UNEMPLOYMENT IN	62.52	2,083.85	SURVIVORS BENEFIT-LEVEI	0.93	
	2,083.85	VSP VISION EE + 1					668.11
ESPARZA, JENNIFER RAE		**Emp#: 9526**		**Assn#: 868-DSS-519 $/Hr: 33.1197**		**Check: REG**	
HR$	7.000	Comp Time Off	231.84	16.000	County Holiday	529.92	
	57.000	Regular Earnings	1,887.84	27.000	Stand By Pay	81.00	
	8.000	Straight Comp Time Earned					2,730.60
Add Pay	2,730.60	Bilingual Pay	115.38	2,845.98	Cell Phone	11.54	126.92
						Gross Pay	2,857.52
Pre Ded	2,857.52	CHOICE SOUTH EE + FAMIL	50.00	2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	271.20
Tax	2,586.32	California Withholding-PIT	67.92	2,586.32	Federal Withholding	242.40	
	2,807.52	Medicare	40.71				351.03
Post Ded	2,857.52	CSAC EIA Supplemental Life I	17.35	2,857.52	Union Dues-Local 39 IUOE	26.81	44.16
						Withholdings	666.39
						Net Pay	2,191.13
Benefit	2,845.98	CHOICE SOUTH EE + FAMIL		2,857.52	CSAC LIFE		
	2,857.52	DELTA DENTAL EE + FAMIL		2,857.52	EBS ADMIN FEE		
	2,807.52	Medicare	40.71	2,845.98	PERS Catchup		
	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	2,764.98	RETIREE HEALTH	442.40	
	2,857.52	STATE DISABILITY INSURAN	28.58	2,857.52	STATE UNEMPLOYMENT IN	85.73	
	2,857.52	SURVIVORS BENEFIT-LEVEI	0.93	2,857.52	VSP VISION EE + FAMILY		895.09

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538 $/Hr: 17.8750**		**Check: REG**	
HR$	16.000	County Holiday	286.00	57.000	Regular Earnings	1,018.88	
	7.000	Sick Leave	125.13				1,430.01
Add Pay	1,430.01	Bilingual Pay	115.38	1,545.39	Cell Phone	48.46	163.84
						Gross Pay	1,593.85
Pre Ded	1,593.85	457-FTJFundchoice	79.69	1,593.85	AFLAC Premiums-Pre Tax	27.05	
	1,593.85	CHOICE NORTH EE ONLY	12.50	1,593.85	DCA/FSA Admin Fee 125 Plar	0.75	
	1,593.85	FSA-Catchup	138.01	1,593.85	Flexible Spending Account 125	110.42	
	1,545.39	PERS Miscellaneous 2 @ 62	96.59				465.01
Tax	1,128.84	California Withholding-PIT	17.70	1,128.84	Federal Withholding	92.36	
	1,305.12	Medicare	18.92				128.98
Post Ded	1,593.85	AFLAC-After Tax	23.99	1,593.85	Snowcreek Athletic Club	19.00	
	1,593.85	Union Dues-Local 39 IUOE	19.19				62.18
						Withholdings	656.17
						Net Pay	937.68
Benefit	1,545.39	CHOICE NORTH EE ONLY - I		1,593.85	CSAC LIFE		
	1,593.85	DELTA DENTAL EE ONLY		1,593.85	EBS ADMIN FEE		
	1,545.39	FSA Payback		1,545.39	FTJFUNDCHOICE 401(a)	46.36	
	1,305.12	Medicare	18.92	1,545.39	PERS Catchup		
	1,545.39	PERS Miscellaneous 2 @ 62	165.85	1,545.39	RETIREE HEALTH	247.26	
	1,593.85	STATE DISABILITY INSURAN	15.94	1,593.85	STATE UNEMPLOYMENT INS	47.82	
	1,593.85	SURVIVORS BENEFIT-LEVEI	0.93	1,593.85	Snowcreek Athletic Club	12.50	
	1,593.85	VSP VISION EE ONLY					555.58
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 24.6409**		**Check: REG**	
HR$	1.500	Comp Time Off	36.96	16.000	County Holiday	394.26	
	53.000	Regular Earnings	1,305.97	9.500	Vacation Leave	234.09	1,971.28
Add Pay	1,971.28	Cash Back from INS	138.46				138.46
						Gross Pay	2,109.74
Pre Ded	2,109.74	457-FTJFundchoice	63.29	1,971.28	PERS Miscellaneous 2.7 @ 5!	157.70	220.99
Tax	1,888.75	California Withholding-PIT	95.60	1,888.75	Federal Withholding	239.58	
	2,109.74	Medicare	30.59				365.77
Post Ded	2,109.74	CSAC EIA Supplemental Life I	5.00	2,109.74	Union Dues-Local 39 IUOE	22.57	27.57
						Withholdings	614.33
						Net Pay	1,495.41
Benefit	2,109.74	CSAC LIFE		2,109.74	DELTA DENTAL EE ONLY		
	2,109.74	EBS ADMIN FEE		1,971.28	FTJFUNDCHOICE 401(a)	59.14	
	2,109.74	Medicare	30.59	1,971.28	PERS Catchup		
	1,971.28	PERS Miscellaneous 2.7 @ 5!	211.56	1,971.28	RETIREE HEALTH	315.40	
	2,109.74	STATE DISABILITY INSURAN	21.10	2,109.74	STATE UNEMPLOYMENT INS	63.29	
	2,109.74	SURVIVORS BENEFIT-LEVEI	0.93	2,109.74	VSP VISION EE ONLY		702.01
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	15.500	Comp Time Off	346.22	16.000	County Holiday	357.38	
	2.000	On Call- Scheduled OT	89.15	48.500	Regular Earnings	1,083.34	
	83.500	Stand By Pay	250.50				2,126.59
Add Pay	2,215.94	Cell Phone	48.46	1,786.94	Education Pay-5%	89.35	137.81
						Gross Pay	2,264.40
Pre Ded	2,264.40	457-FTJFundchoice	67.93	2,264.40	CARE NORTH EE ONLY	121.94	
	2,264.40	DCA/FSA Admin Fee 125 Plar	0.75	2,264.40	FSA-Catchup	27.76	
	2,264.40	Flexible Spending Account 125	110.42	1,876.29	PERS Miscellaneous 2 @ 62	117.27	446.07
Tax	1,818.33	California Withholding-PIT	53.88	1,818.33	Federal Withholding	156.41	
	2,003.53	Medicare	29.05				239.34
Post Ded	2,264.40	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	691.41
						Net Pay	1,572.99
Benefit	2,215.94	CARE NORTH EE ONLY-ER		2,264.40	CSAC LIFE		
	2,264.40	DELTA DENTAL EE ONLY		2,264.40	EBS ADMIN FEE		
	2,215.94	FSA Payback		1,876.29	FTJFUNDCHOICE 401(a)	56.29	
	2,003.53	Medicare	29.05	2,215.94	PERS Catchup		
	1,876.29	PERS Miscellaneous 2 @ 62	201.36	1,965.44	RETIREE HEALTH	314.47	
	2,264.40	STATE DISABILITY INSURAN	22.64	2,264.40	STATE UNEMPLOYMENT INS	67.93	
	2,264.40	SURVIVORS BENEFIT-LEVEI	0.93	2,264.40	VSP VISION EE ONLY		692.67
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	16.000	County Holiday	315.88	50.000	Regular Earnings	987.12	
	14.000	Sick Leave	276.39				1,579.39
						Gross Pay	1,579.39
Pre Ded	1,579.39	CHOICE NORTH EE FAMILY	50.00	1,579.39	PERS Miscellaneous 2 @ 62	98.71	148.71

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564-01 $/Hr: 19.7423**		**Check: REG**	
Tax	1,430.68	California Withholding-PIT	32.84	1,430.68	Federal Withholding	128.59	
	1,529.39	Medicare	22.18				183.61
						Withholdings	332.32
						Net Pay	1,247.07
Benefit	1,579.39	CHOICE NORTH EE+FAMILY		1,579.39	CSAC LIFE		
	1,579.39	DELTA DENTAL EE + FAMIL\		1,579.39	EBS ADMIN FEE		
	1,529.39	Medicare	22.18	1,579.39	PERS Catchup		
	1,579.39	PERS Miscellaneous 2 @ 62	169.50	1,579.39	RETIREE HEALTH	252.70	
	1,579.39	STATE DISABILITY INSURAN	15.79	1,579.39	STATE UNEMPLOYMENT IN\	47.38	
	1,579.39	SURVIVORS BENEFIT-LEVEI	0.93	1,579.39	VSP VISION EE + FAMILY		508.48
GUZMAN-RANGEL, WEND		**Emp#: 414**		**Assn#: 868-DSS-565 $/Hr: 21.7918**		**Check: REG**	
HR$	2.000	Comp Time Off	43.58	16.000	County Holiday	348.67	
	50.500	Regular Earnings	1,100.50	11.500	Vacation Leave	250.61	1,743.36
Add Pay	1,743.36	Bilingual Pay	115.38				115.38
						Gross Pay	1,858.74
Pre Ded	1,858.74	457-FTJFundchoice	92.94	1,858.74	CHOICE NORTH EE + 1	25.00	
	1,858.74	DCA/FSA Admin Fee 125 Plar	0.75	1,858.74	FSA-Catchup	24.32	
	1,858.74	Flexible Spending Account 12\	12.50	1,858.74	PERS Miscellaneous 2 @ 62	116.17	271.68
Tax	1,587.06	California Withholding-PIT	58.74	1,587.06	Federal Withholding	166.04	
	1,796.17	Medicare	26.04				250.82
Post Ded	1,858.74	CSAC EIA Supplemental Life I	6.00	1,858.74	Snowcreek Athletic Club	19.00	25.00
						Withholdings	547.50
						Net Pay	1,311.24
Benefit	1,858.74	CHOICE NORTH EE+1 - ER		1,858.74	CSAC LIFE		
	1,858.74	DELTA DENTAL EE ONLY		1,858.74	EBS ADMIN FEE		
	1,858.74	FTJFUNDCHOICE 401(a)	55.76	1,796.17	Medicare	26.04	
	1,858.74	PERS Catchup		1,858.74	PERS Miscellaneous 2 @ 62	199.48	
	1,858.74	RETIREE HEALTH	297.40	1,858.74	STATE DISABILITY INSURAN	18.59	
	1,858.74	STATE UNEMPLOYMENT IN\	55.76	1,858.74	SURVIVORS BENEFIT-LEVEI	0.93	
	1,858.74	Snowcreek Athletic Club	12.50	1,858.74	VSP VISION EE ONLY		666.46
GUZMAN-RANGEL, YVON		**Emp#: 1971**		**Assn#: 868-DSS-565 $/Hr: 21.7918**		**Check: REG**	
HR$	16.000	County Holiday	348.66	54.500	Regular Earnings	1,187.63	
	9.500	Vacation Leave	207.02				1,743.31
Add Pay	1,743.31	Bilingual Pay	115.38				115.38
						Gross Pay	1,858.69
Pre Ded	1,858.69	457-AIG Valic	25.00	1,858.69	457-FTJFundchoice	55.76	
	1,858.69	CHOICE NORTH EE ONLY	12.50	1,858.69	DCA/FSA Admin Fee 125 Plar	0.75	
	1,858.69	Flexible Spending Account 12\	29.17	1,858.69	PERS Miscellaneous 2 @ 62	116.17	239.35
Tax	1,619.34	California Withholding-PIT	60.87	1,619.34	Federal Withholding	169.92	
	1,816.27	Medicare	26.34				257.13
Post Ded	1,858.69	Body Shop Gym	7.50	1,858.69	Snowcreek Athletic Club	32.50	
	1,858.69	Union Dues-Local 39 IUOE	21.15				61.15
						Withholdings	557.63
						Net Pay	1,301.06
Benefit	1,858.69	Body Shop Gym	12.50	1,858.69	CHOICE NORTH EE ONLY - I		
	1,858.69	CSAC LIFE		1,858.69	DELTA DENTAL EE+ 1		
	1,858.69	EBS ADMIN FEE		1,858.69	FSA Payback		
	1,858.69	FTJFUNDCHOICE 401(a)	55.76	1,816.27	Medicare	26.34	
	1,858.69	PERS Catchup		1,858.69	PERS Miscellaneous 2 @ 62	199.47	
	1,858.69	RETIREE HEALTH	297.39	1,858.69	STATE DISABILITY INSURAN	18.59	
	1,858.69	STATE UNEMPLOYMENT IN\	55.76	1,858.69	SURVIVORS BENEFIT-LEVEI	0.93	
	1,858.69	Snowcreek Athletic Club	12.50	1,858.69	VSP VISION EE + 1		679.24
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673 $/Hr: 23.4534**		**Check: REG**	
HR$	2.000	Comp Time Off	46.91	16.000	County Holiday	375.26	
	2.500	On Call - Scheduled CTE		3.500	Personal Holiday	82.09	
	58.500	Regular Earnings	1,372.04	172.000	Stand By Pay	516.00	
	4.500	Straight Comp Time Earned					2,392.30
Add Pay	2,486.11	Cell Phone	48.46	1,876.30	Education Pay-5%	93.81	142.27
						Gross Pay	2,534.57
Pre Ded	2,534.57	CHOICE NORTH EE ONLY	12.50	1,970.11	PERS Miscellaneous 2 @ 62	123.13	135.63
Tax	2,398.94	California Withholding-PIT	107.26	2,398.94	Federal Withholding	271.75	
	2,522.07	Medicare	36.57				415.58
Post Ded	2,534.57	Snowcreek Athletic Club	19.00	2,534.57	Union Dues-Local 39 IUOE	21.97	40.97
						Withholdings	592.18
						Net Pay	1,942.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673-02**	**Hr: 23.4534**	**Check: REG**	
Benefit	2,486.11	CHOICE NORTH EE ONLY - I		2,534.57	CSAC LIFE		
	2,534.57	DELTA DENTAL EE ONLY		2,534.57	EBS ADMIN FEE		
	2,522.07	Medicare	36.57	2,486.11	PERS Catchup		
	1,970.11	PERS Miscellaneous 2 @ 62	211.43	1,970.11	RETIREE HEALTH	315.22	
	2,534.57	STATE DISABILITY INSURAN	25.35	2,534.57	STATE UNEMPLOYMENT INS	76.04	
	2,534.57	SURVIVORS BENEFIT-LEVEI	0.93	2,534.57	Snowcreek Athletic Club	12.50	
	2,534.57	VSP VISION EE ONLY					678.04
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 24.6115**		**Check: REG**	
HR$	16.000	County Holiday	393.78	62.000	Regular Earnings	1,525.90	
	2.000	Vacation Leave	49.22				1,968.90
Add Pay	2,096.88	Bilingual Pay	115.38	1,968.90	Longevity Pay	127.98	243.36
						Gross Pay	2,212.26
Pre Ded	2,212.26	457-AIG Valic	66.37	2,212.26	CHOICE NORTH EE FAMILY	50.00	
	2,212.26	PERS Miscellaneous 2.7 @ 5	176.98				293.35
Tax	1,918.91	California Withholding-PIT	19.68	1,918.91	Federal Withholding	143.62	
	2,162.26	Medicare	31.35				194.65
Post Ded	2,212.26	Snowcreek Athletic Club	40.00	2,212.26	Union Dues-Local 39 IUOE	22.56	62.56
						Withholdings	550.56
						Net Pay	1,661.70
Benefit	2,212.26	AIG VALIC 401(A)	66.37	2,212.26	CHOICE NORTH EE+FAMILY		
	2,212.26	CSAC LIFE		2,212.26	DELTA DENTAL EE + FAMIL		
	2,212.26	EBS ADMIN FEE		2,162.26	Medicare	31.35	
	2,212.26	PERS Catchup		2,212.26	PERS Miscellaneous 2.7 @ 5	237.42	
	2,212.26	RETIREE HEALTH	353.96	2,212.26	STATE DISABILITY INSURAN	22.12	
	2,212.26	STATE UNEMPLOYMENT INS	66.37	2,212.26	SURVIVORS BENEFIT-LEVEI	0.93	
	2,212.26	Snowcreek Athletic Club	12.50	2,212.26	VSP VISION EE + FAMILY		791.02
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	16.000	County Holiday	348.66	16.000	Personal Holiday	348.66	
	48.000	Regular Earnings	1,045.98				1,743.30
						Gross Pay	1,743.30
Pre Ded	1,743.30	CHOICE NORTH EE ONLY	12.50	1,743.30	PERS Miscellaneous 2.5 @ 5	139.46	151.96
Tax	1,591.34	California Withholding-PIT	43.44	1,591.34	Federal Withholding	147.86	
	1,730.80	Medicare	25.10				216.40
						Withholdings	368.36
						Net Pay	1,374.94
Benefit	1,743.30	CHOICE NORTH EE ONLY - I		1,743.30	CSAC LIFE		
	1,743.30	DELTA DENTAL EE ONLY		1,743.30	EBS ADMIN FEE		
	1,730.80	Medicare	25.10	1,743.30	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.30	RETIREE HEALTH	278.93	1,743.30	STATE DISABILITY INSURAN	17.43	
	1,743.30	STATE UNEMPLOYMENT INS	52.30	1,743.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.30	VSP VISION EE ONLY					561.78
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	**Chk#: 14746**
HR$	16.000	County Holiday	556.08	64.000	Regular Earnings	2,224.32	2,780.40
						Gross Pay	2,780.40
Pre Ded	2,780.40	PERS Miscellaneous 2.5 @ 5	222.43				222.43
Tax	2,557.97	California Withholding-PIT	66.05	2,557.97	Federal Withholding	239.00	
	2,780.40	Medicare	40.32				345.37
Post Ded	2,780.40	CSAC EIA Supplemental Life I	34.50	2,780.40	Snowcreek Athletic Club	160.00	194.50
						Withholdings	762.30
						Net Pay	2,018.10
Benefit	2,780.40	CSAC LIFE	2.80	2,780.40	DELTA DENTAL EE + FAMIL	105.00	
	2,780.40	EBS ADMIN FEE		2,780.40	Medicare	40.32	
	2,780.40	PERS Miscellaneous 2.5 @ 5	298.39	2,780.40	RETIREE HEALTH	444.86	
	2,780.40	STATE DISABILITY INSURAN	27.80	2,780.40	STATE UNEMPLOYMENT INS	83.41	
	2,780.40	SURVIVORS BENEFIT-LEVEI	0.93	2,780.40	Snowcreek Athletic Club	50.00	
	2,780.40	VSP VISION EE + FAMILY	33.57				1,087.08
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	16.000	County Holiday	879.50	38.000	Regular Earnings	2,088.80	
	26.000	Vacation Leave	1,429.19				4,397.49
Add Pay	4,397.49	Cell Phone	48.46				48.46
						Gross Pay	4,445.95

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030-01 $/Hr: 54.9683**		**Check: REG**	
Pre Ded	4,445.95	457-FTJFundchoice	897.23	4,445.95	CHOICE SOUTH EE ONLY	12.50	
	4,445.95	DCA/FSA Admin Fee 125 Plar	0.75	4,445.95	FSA-Catchup	36.80	
	4,445.95	Flexible Spending Account 12	50.00	4,397.49	PERS Miscellaneous 2.5 @ 5	351.80	1,349.08
Tax	3,096.87	California Withholding-PIT	204.97	3,096.87	Federal Withholding	493.83	
	4,345.90	Medicare	63.02				761.82
						Withholdings	2,110.90
						Net Pay	2,335.05
Benefit	4,397.49	CHOICE SOUTH EE ONLY - I		4,445.95	CSAC LIFE-DEPT HEAD		
	4,445.95	DELTA DENTAL EE ONLY		4,445.95	EBS ADMIN FEE		
	4,397.49	FSA Payback		4,397.49	FTJFUNDCHOICE 401(a)	131.92	
	4,345.90	Medicare	63.02	4,397.49	PERS Catchup		
	4,397.49	PERS Miscellaneous 2.5 @ 5	471.94	4,397.49	RETIREE HEALTH	703.60	
	4,445.95	STATE DISABILITY INSURAN	44.46	4,445.95	STATE UNEMPLOYMENT IN	133.38	
	4,445.95	SURVIVORS BENEFIT-LEVEI	0.93	4,445.95	VSP VISION EE ONLY		1,549.25
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	16.000	County Holiday	729.62	64.000	Regular Earnings	2,918.48	
	128.000	Stand By Pay	384.00				4,032.10
Add Pay	4,032.10	Cell Phone	48.46				48.46
						Gross Pay	4,080.56
Pre Ded	4,080.56	CHOICE NORTH EE ONLY	12.50	3,648.10	PERS Miscellaneous 2.5 @ 5	291.85	304.35
Tax	3,776.21	California Withholding-PIT	248.15	3,776.21	Federal Withholding	577.73	
	4,068.06	Medicare	58.99				884.87
Post Ded	4,080.56	Snowcreek Athletic Club	19.00	4,080.56	Union Dues-Local 39 IUOE	33.05	52.05
						Withholdings	1,241.27
						Net Pay	2,839.29
Benefit	4,032.10	CHOICE NORTH EE ONLY - I		4,080.56	CSAC LIFE		
	4,080.56	DELTA DENTAL EE ONLY		4,080.56	EBS ADMIN FEE		
	4,068.06	Medicare	58.99	4,032.10	PERS Catchup		
	3,648.10	PERS Miscellaneous 2.5 @ 5	391.51	3,648.10	RETIREE HEALTH	583.70	
	4,080.56	STATE DISABILITY INSURAN	40.81	4,080.56	STATE UNEMPLOYMENT IN	122.42	
	4,080.56	SURVIVORS BENEFIT-LEVEI	0.93	4,080.56	Snowcreek Athletic Club	12.50	
	4,080.56	VSP VISION EE ONLY					1,210.86
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.0543**		**Check: REG**	
HR$	4.000	Comp Time Off	96.22	16.000	County Holiday	384.86	
	60.000	Regular Earnings	1,443.24				1,924.32
						Gross Pay	1,924.32
Pre Ded	1,924.32	CHOICE NORTH EE + 1	25.00	1,924.32	PERS Miscellaneous 2 @ 62	120.27	145.27
Tax	1,779.05	California Withholding-PIT	11.78	1,779.05	Federal Withholding	108.14	
	1,899.32	Medicare	27.54				147.46
Post Ded	1,924.32	Snowcreek Athletic Club	19.00				19.00
						Withholdings	311.73
						Net Pay	1,612.59
Benefit	1,924.32	CHOICE NORTH EE+1 - ER		1,924.32	CSAC LIFE		
	1,924.32	DELTA DENTAL EE+ 1		1,924.32	EBS ADMIN FEE		
	1,899.32	Medicare	27.54	1,924.32	PERS Catchup		
	1,924.32	PERS Miscellaneous 2 @ 62	206.52	1,924.32	RETIREE HEALTH	307.89	
	1,924.32	STATE DISABILITY INSURAN	19.24	1,924.32	STATE UNEMPLOYMENT IN	57.73	
	1,924.32	SURVIVORS BENEFIT-LEVEI	0.93	1,924.32	Snowcreek Athletic Club	12.50	
	1,924.32	VSP VISION EE + 1					632.35
VILLALPANDO, SANDRA		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	16.000	County Holiday	468.92	64.000	FMLA		468.92
Add Pay	586.15	Bilingual Pay	115.38	701.53	Cell Phone	48.46	
	468.92	Education Pay-5%	117.23				281.07
						Gross Pay	749.99
Pre Ded	749.99	457-FTJFundchoice	22.50	749.99	CHOICE NORTH EE FAMILY	156.78	
	749.99	DCA/FSA Admin Fee 125 Plar	0.75	749.99	FSA-Catchup	36.80	
	749.99	Flexible Spending Account 12	110.42	701.53	PERS Miscellaneous 2.7 @ 5	56.12	383.37
Tax	366.62	California Withholding-PIT	4.50	366.62	Federal Withholding	31.43	
	445.24	Medicare	6.46				42.39
Post Ded	749.99	Snowcreek Athletic Club					
						Withholdings	425.76
						Net Pay	324.23

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

VILLALPANDO, SANDRA J Emp#: 1135 Assn#: 868-DSS-674-01 $/Hr: 29.3077 Check: REG

Benefit	701.53	CHOICE NORTH EE+1 - ER	908.55	701.53	CHOICE NORTH EE+FAMILY		
	749.99	CSAC LIFE		749.99	DELTA DENTAL EE + FAMILY	210.00	
	749.99	DELTA DENTAL EE+ 1	-132.00	749.99	EBS ADMIN FEE		
	701.53	FTJFUNDCHOICE 401(a)	21.05	445.24	Medicare	6.46	
	701.53	PERS Catchup		701.53	PERS Miscellaneous 2.7 @ 5	75.29	
	701.53	RETIREE HEALTH	112.24	749.99	STATE DISABILITY INSURAN	7.50	
	749.99	STATE UNEMPLOYMENT IN	22.50	749.99	SURVIVORS BENEFIT-LEVEL	0.93	
	749.99	Snowcreek Athletic Club		749.99	VSP VISION EE + 1	-38.96	
	749.99	VSP VISION EE + FAMILY	67.14				1,260.70

WEST, SUZANNE H Emp#: 9939 Assn#: 868-DSS-533 $/Hr: 39.3923 Check: REG

HR$	16.000	County Holiday	630.28	53.000	Regular Earnings	2,087.79	
	11.000	Vacation Leave	433.31				3,151.38
Add Pay	3,356.22	Cell Phone	16.15	3,151.38	Longevity Pay	204.84	220.99
						Gross Pay	3,372.37
Pre Ded	3,372.37	457-AIG Valic	553.85	3,372.37	CHOICE NORTH EE ONLY	12.50	
	3,356.22	PERS Miscellaneous 2.7 @ 5	268.50				834.85
Tax	2,537.52	California Withholding-PIT	126.26	2,537.52	Federal Withholding	336.50	
	3,359.87	Medicare	48.72				511.48
Post Ded	3,372.37	Snowcreek Athletic Club	19.00	3,372.37	Union Dues-Local 39 IUOE	29.95	48.95
						Withholdings	1,395.28
						Net Pay	1,977.09
Benefit	3,356.22	AIG VALIC 401(A)	100.69	3,356.22	CHOICE NORTH EE ONLY - I		
	3,372.37	CSAC LIFE		3,372.37	DELTA DENTAL EE ONLY		
	3,372.37	EBS ADMIN FEE		3,359.87	Medicare	48.72	
	3,356.22	PERS Catchup		3,356.22	PERS Miscellaneous 2.7 @ 5	360.19	
	3,356.22	RETIREE HEALTH	537.00	3,372.37	STATE DISABILITY INSURAN	33.72	
	3,372.37	STATE UNEMPLOYMENT IN	101.17	3,372.37	SURVIVORS BENEFIT-LEVEL	0.93	
	3,372.37	Snowcreek Athletic Club	12.50	3,372.37	VSP VISION EE ONLY		1,194.92

WILLIAMSON, GLENDA W Emp#: 5095 Assn#: 868-DSS-520 $/Hr: 24.6558 Check: REG

HR$	22.000	Comp Time Off	542.43	16.000	County Holiday	394.50	
	42.000	Regular Earnings	1,035.55	8.000	Straight Comp Time Earned		1,972.48
Add Pay	1,972.48	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.86
Pre Ded	2,087.86	CHOICE NORTH EE FAMILY	50.00	2,087.86	PERS Miscellaneous 2 @ 62	130.49	180.49
Tax	1,907.37	California Withholding-PIT	9.78	1,907.37	Federal Withholding	104.85	
	2,037.86	Medicare	29.55				144.18
Post Ded	2,087.86	Body Shop Gym	7.50	2,087.86	CSAC EIA Supplemental Life I	12.23	
	2,087.86	Double Eagle Resort-SPA	32.50	2,087.86	Union Dues-Local 39 IUOE	22.28	74.51
						Withholdings	399.18
						Net Pay	1,688.68
Benefit	2,087.86	Body Shop Gym	12.50	2,087.86	CHOICE NORTH EE+FAMILY		
	2,087.86	CSAC LIFE		2,087.86	DELTA DENTAL EE + FAMILY		
	2,087.86	Double Eagle Resort-SPA	12.50	2,087.86	EBS ADMIN FEE		
	2,037.86	Medicare	29.55	2,087.86	PERS Catchup		
	2,087.86	PERS Miscellaneous 2 @ 62	224.07	2,087.86	RETIREE HEALTH	334.06	
	2,087.86	STATE DISABILITY INSURAN	20.88	2,087.86	STATE UNEMPLOYMENT IN	62.64	
	2,087.86	SURVIVORS BENEFIT-LEVEL	0.93	2,087.86	VSP VISION EE + FAMILY		697.13

YBARRA, DEBRA I Emp#: 8263 Assn#: 868-DSS-502 $/Hr: 23.4115 Check: REG

HR$	16.000	County Holiday	374.58	48.000	Regular Earnings	1,123.74	
	3.920	Sick Leave	91.77	1.000	Sick Leave Payout - 100	109.80	
	11.080	Vacation Leave	259.40	65.690	Vacation Payout - Term	1,681.88	3,641.17
Add Pay	1,849.49	Longevity Pay	120.22				120.22
						Gross Pay	3,761.39
Pre Ded	3,761.39	CHOICE NORTH EE ONLY	12.50	1,969.71	PERS Miscellaneous 2.7 @ 5	157.58	170.08
Tax	3,591.31	California Withholding-PIT	255.55	3,591.31	Federal Withholding	608.13	
	3,748.89	Medicare	54.36				918.04
Post Ded	3,761.39	Union Dues-Local 39 IUOE	21.96				21.96
						Withholdings	1,110.08
						Net Pay	2,651.31
Benefit	3,761.39	CHOICE NORTH EE ONLY - I		3,761.39	CSAC LIFE		
	3,761.39	DELTA DENTAL EE ONLY		3,761.39	EBS ADMIN FEE		
	3,748.89	Medicare	54.36	1,969.71	PERS Miscellaneous 2.7 @ 5	211.39	
	1,969.71	RETIREE HEALTH	315.15	3,761.39	STATE DISABILITY INSURAN	37.61	
	3,761.39	STATE UNEMPLOYMENT IN	112.84	3,761.39	SURVIVORS BENEFIT-LEVEL	0.93	
	3,761.39	VSP VISION EE ONLY					732.28

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

YOUNG, CATHLEEN M **Emp#: 4774** **Assn#: 868-DSS-534 $/Hr: 31.5611** **Check: REG**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	23.000	Comp Time Off	725.90	16.000	County Holiday	504.98	
	33.500	Regular Earnings	1,057.30	2.500	Sick Leave	78.90	
	5.000	Vacation Leave	157.80				2,524.88
Add Pay	2,524.88	Cell Phone	11.54				11.54
						Gross Pay	2,536.42
Pre Ded	2,536.42	457-FTJFundchoice	202.91	2,536.42	AFLAC Premiums-Pre Tax	13.46	
	2,536.42	CHOICE NORTH EE ONLY	12.50	2,536.42	DCA/FSA Admin Fee 125 Plar	0.75	
	2,536.42	FSA-Catchup	8.32	2,536.42	Flexible Spending Account 12	29.17	
	2,524.88	PERS Miscellaneous 2.5 @ 5	201.99				469.10
Tax	2,067.32	California Withholding-PIT	80.61	2,067.32	Federal Withholding	233.06	
	2,472.22	Medicare	35.85				349.52
Post Ded	2,536.42	AFLAC-After Tax	8.49	2,536.42	CSAC EIA Supplemental Life I	29.13	
	2,536.42	Snowcreek Athletic Club	19.00	2,536.42	Union Dues-Local 39 IUOE	26.03	82.65
						Withholdings	901.27
						Net Pay	1,635.15
Benefit	2,524.88	CHOICE NORTH EE ONLY - I		2,536.42	CSAC LIFE		
	2,536.42	DELTA DENTAL EE ONLY		2,536.42	EBS ADMIN FEE		
	2,524.88	FSA Payback		2,524.88	FTJFUNDCHOICE 401(a)	75.75	
	2,472.22	Medicare	35.85	2,524.88	PERS Catchup		
	2,524.88	PERS Miscellaneous 2.5 @ 5	270.97	2,524.88	RETIREE HEALTH	403.98	
	2,536.42	STATE DISABILITY INSURAN	25.36	2,536.42	STATE UNEMPLOYMENT IN	76.09	
	2,536.42	SURVIVORS BENEFIT-LEVEI	0.93	2,536.42	Snowcreek Athletic Club	12.50	
	2,536.42	VSP VISION EE ONLY					901.43

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	102.000	Comp Time Off	2,936.03	400.000	County Holiday	11,238.47	
	64.000	FMLA		2.500	On Call - Scheduled CTE		
	2.000	On Call- Scheduled OT	89.15	23.500	Personal Holiday	584.21	
	1,230.000	Regular Earnings	33,886.92	32.420	Sick Leave	649.99	
	1.000	Sick Leave Payout - 100	109.80	755.500	Stand By Pay	2,266.50	
	20.500	Straight Comp Time Earned		147.080	Vacation Leave	4,997.63	
	65.690	Vacation Payout - Term	1,681.88				58,440.58
Add Pay	17,872.88	Bilingual Pay	1,038.42	1,971.28	Cash Back from INS	138.46	
	36,080.33	Cell Phone	440.76	7,201.20	Education Pay-5%	453.84	
	10,121.14	Longevity Pay	657.88				2,729.36
						Gross Pay	61,169.94
Pre Ded	11,588.64	457-AIG Valic	691.37	22,743.49	457-FTJFundchoice	1,692.87	
	8,275.59	AFLAC Premiums-Pre Tax	87.64	2,264.40	CARE NORTH EE ONLY	121.94	
	11,050.23	CHOICE NORTH EE + 1	125.00	6,629.50	CHOICE NORTH EE FAMILY	306.78	
	25,401.25	CHOICE NORTH EE ONLY	125.00	6,488.47	CHOICE SOUTH EE + FAMIL	100.00	
	4,445.95	CHOICE SOUTH EE ONLY	12.50	18,938.99	DCA/FSA Admin Fee 125 Plar	6.00	
	17,080.30	FSA-Catchup	308.81	18,938.99	Flexible Spending Account 12	564.60	
	18,467.86	PERS Miscellaneous 2 @ 62	1,154.24	22,119.64	PERS Miscellaneous 2.5 @ 5	1,769.57	
	15,855.89	PERS Miscellaneous 2.7 @ 5	1,268.47				8,334.79
Tax	52,835.15	California Withholding-PIT	1,995.64	52,835.15	Federal Withholding	5,731.35	
	59,411.67	Medicare	861.49				8,588.48
Post Ded	8,275.59	AFLAC-After Tax	35.47	3,946.55	Body Shop Gym	15.00	
	21,678.40	CSAC EIA Supplemental Life I	165.46	2,087.86	Double Eagle Resort-SPA	32.50	
	31,342.25	Snowcreek Athletic Club	403.50	39,154.50	Union Dues-Local 39 IUOE	364.62	1,016.55
						Withholdings	17,939.82
						Net Pay	43,230.12
Benefit	5,568.48	AIG VALIC 401(A)	167.06	3,946.55	Body Shop Gym	25.00	
	2,215.94	CARE NORTH EE ONLY-ER		25,216.64	CHOICE NORTH EE ONLY - I		
	11,700.99	CHOICE NORTH EE+1 - ER	908.55	6,581.04	CHOICE NORTH EE+FAMILY		
	6,428.47	CHOICE SOUTH EE + FAMIL		4,397.49	CHOICE SOUTH EE ONLY - I		
	56,723.99	CSAC LIFE	2.80	4,445.95	CSAC LIFE-DEPT HEAD		
	15,898.37	DELTA DENTAL EE + FAMIL	315.00	34,221.39	DELTA DENTAL EE ONLY		
	11,800.17	DELTA DENTAL EE+ 1	-132.00	2,087.86	Double Eagle Resort-SPA	12.50	
	61,169.94	EBS ADMIN FEE		16,124.88	FSA Payback		
	21,651.54	FTJFUNDCHOICE 401(a)	649.54	59,411.67	Medicare	861.49	
	49,195.32	PERS Catchup		18,467.86	PERS Miscellaneous 2 @ 62	1,981.96	
	22,119.64	PERS Miscellaneous 2.5 @ 5	2,373.88	15,855.89	PERS Miscellaneous 2.7 @ 5	1,701.66	
	56,532.54	RETIREE HEALTH	9,045.20	61,169.94	STATE DISABILITY INSURAN	611.69	
	61,169.94	STATE UNEMPLOYMENT IN	1,835.11	61,169.94	SURVIVORS BENEFIT-LEVEI	23.25	
	31,342.25	Snowcreek Athletic Club	187.50	11,800.17	VSP VISION EE + 1	-38.96	
	15,898.37	VSP VISION EE + FAMILY	100.71	34,221.39	VSP VISION EE ONLY		20,631.94

Active Employees:	**34**	**Employees Paid:**	**25**	**Active Unpaid:**	**9**
Full-time Paid:	**25**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,780.40**	**Deposit Only Net (24):**	**58,389.54**	**All Payments (25):**	**61,169.94**
Regular (25):	**61,169.94**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	29.000	Comp Time Off	680.57	16.000	County Holiday	375.48	
	34.000	Regular Earnings	797.89				1,853.94
Add Pay	1,853.94	Cell Phone	11.54				11.54
						Gross Pay	1,865.48
Pre Ded	1,865.48	CHOICE NORTH EE FAMILY	50.00	1,853.94	PERS Miscellaneous 2.7 @ 5	148.32	198.32
Tax	1,667.16	California Withholding-PIT	14.14	1,667.16	Federal Withholding	113.41	
	1,815.48	Medicare	26.32				153.87
Post Ded	1,865.48	CSAC EIA Supplemental Life I	32.30	1,865.48	Union Dues-Local 39 IUOE	21.99	54.29
						Withholdings	406.48
						Net Pay	1,459.00
Benefit	1,853.94	CHOICE NORTH EE+FAMILY		1,865.48	CSAC LIFE		
	1,865.48	DELTA DENTAL EE + FAMIL		1,865.48	EBS ADMIN FEE		
	1,815.48	Medicare	26.32	1,853.94	PERS Catchup		
	1,853.94	PERS Miscellaneous 2.7 @ 5	198.96	1,853.94	RETIREE HEALTH	296.63	
	1,865.48	STATE DISABILITY INSURAN	18.65	1,865.48	STATE UNEMPLOYMENT IN	55.96	
	1,865.48	SURVIVORS BENEFIT-LEVEI	0.93	1,865.48	VSP VISION EE + FAMILY		597.45
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	22.750	Temporary Earnings	325.78				325.78
						Gross Pay	325.78
Tax	325.78	California Withholding-PIT		325.78	FICA-SS	20.20	
	325.78	Federal Withholding	2.77	325.78	Medicare	4.72	27.69
						Withholdings	27.69
						Net Pay	298.09
Benefit	325.78	FICA-SS	20.20	325.78	Medicare	4.72	
	325.78	STATE DISABILITY INSURAN	3.26	325.78	STATE UNEMPLOYMENT IN	9.77	37.95
MEDEIROS, KIMBERLY L		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	14.000	County Holiday	200.50	59.000	Regular Earnings	844.96	1,045.46
						Gross Pay	1,045.46
Pre Ded	1,045.46	CHOICE NORTH EE ONLY	88.99	1,045.46	PERS Miscellaneous 2 @ 62	65.34	154.33
Tax	891.13	California Withholding-PIT	7.63	891.13	Federal Withholding	63.84	
	956.47	Medicare	13.87				85.34
Post Ded	1,045.46	CSAC EIA Supplemental Life I	31.00				31.00
						Withholdings	270.67
						Net Pay	774.79
Benefit	1,045.46	CHOICE NORTH EE ONLY - I		1,045.46	CSAC LIFE		
	1,045.46	DELTA DENTAL EE ONLY		1,045.46	EBS ADMIN FEE		
	956.47	Medicare	13.87	1,045.46	PERS Miscellaneous 2 @ 62	112.20	
	1,045.46	RETIREE HEALTH	167.27	1,045.46	STATE DISABILITY INSURAN	10.45	
	1,045.46	STATE UNEMPLOYMENT IN	31.36	1,045.46	SURVIVORS BENEFIT-LEVEI	0.93	
	1,045.46	VSP VISION EE ONLY					336.08
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	14.000	County Holiday	200.50	57.500	Regular Earnings	823.48	1,023.98
						Gross Pay	1,023.98
Pre Ded	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	1,023.98	PERS Miscellaneous 2 @ 62	64.00	280.74
Tax	743.24	California Withholding-PIT	12.78	743.24	Federal Withholding	64.79	
	807.24	Medicare	11.70				89.27
						Withholdings	370.01
						Net Pay	653.97
Benefit	1,023.98	CHOICE NORTH EE + 1 EE 2		1,023.98	CSAC LIFE	8.40	
	1,023.98	DELTA DENTAL EE + FAMIL		1,023.98	EBS ADMIN FEE		
	807.24	Medicare	11.70	1,023.98	PERS Miscellaneous 2 @ 62	109.89	
	1,023.98	RETIREE HEALTH	163.84	1,023.98	STATE DISABILITY INSURAN	10.24	
	1,023.98	STATE UNEMPLOYMENT IN	30.72	1,023.98	SURVIVORS BENEFIT-LEVEI	0.93	
	1,023.98	VSP VISION EE + FAMILY					335.72
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	22.000	Temporary Earnings	356.62				356.62
Add Pay	356.62	Cell Phone	11.54				11.54
						Gross Pay	368.16
Tax	368.16	California Withholding-PIT	4.53	368.16	FICA-SS	22.83	
	368.16	Federal Withholding	22.59	368.16	Medicare	5.34	55.29
						Withholdings	55.29
						Net Pay	312.87
Benefit	368.16	FICA-SS	22.83	368.16	Medicare	5.34	
	368.16	STATE DISABILITY INSURAN	3.68	368.16	STATE UNEMPLOYMENT IN	11.04	42.89

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank							
HR$	29.000	Comp Time Off	680.57	44.000	County Holiday	776.48	
	150.500	Regular Earnings	2,466.33	44.750	Temporary Earnings	682.40	4,605.78
Add Pay	2,210.56	Cell Phone	23.08				23.08
						Gross Pay	4,628.86
Pre Ded	1,865.48	CHOICE NORTH EE FAMILY	50.00	1,045.46	CHOICE NORTH EE ONLY	88.99	
	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	2,069.44	PERS Miscellaneous 2 @ 62	129.34	
	1,853.94	PERS Miscellaneous 2.7 @ 5	148.32				633.39
Tax	3,995.47	California Withholding-PIT	39.08	693.94	FICA-SS	43.03	
	3,995.47	Federal Withholding	267.40	4,273.13	Medicare	61.95	411.46
Post Ded	2,910.94	CSAC EIA Supplemental Life I	63.30	1,865.48	Union Dues-Local 39 IUOE	21.99	85.29
						Withholdings	1,130.14
						Net Pay	3,498.72
Benefit	1,023.98	CHOICE NORTH EE + 1 EE 2		1,045.46	CHOICE NORTH EE ONLY - I		
	1,853.94	CHOICE NORTH EE+FAMILY		3,934.92	CSAC LIFE	8.40	
	2,889.46	DELTA DENTAL EE + FAMIL		1,045.46	DELTA DENTAL EE ONLY		
	3,934.92	EBS ADMIN FEE		693.94	FICA-SS	43.03	
	4,273.13	Medicare	61.95	1,853.94	PERS Catchup		
	2,069.44	PERS Miscellaneous 2 @ 62	222.09	1,853.94	PERS Miscellaneous 2.7 @ 5	198.96	
	3,923.38	RETIREE HEALTH	627.74	4,628.86	STATE DISABILITY INSURAN	46.28	
	4,628.86	STATE UNEMPLOYMENT IN	138.85	3,934.92	SURVIVORS BENEFIT-LEVEI	2.79	
	2,889.46	VSP VISION EE + FAMILY		1,045.46	VSP VISION EE ONLY		1,350.09

Active Employees:	**34**	**Employees Paid:**	**5**	**Active Unpaid:**	**29**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**4,628.86**	**All Payments (5):**	**4,628.86**
Regular (5):	**4,628.86**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	3.000	Comp Time Off	47.42	16.000	County Holiday	252.94	
	16.000	Personal Holiday	252.94	45.000	Regular Earnings	711.38	1,264.68
Add Pay	1,264.68	Cell Phone	48.46				48.46
						Gross Pay	1,313.14
Pre Ded	1,264.68	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.10	California Withholding-PIT		1,234.10	Federal Withholding	16.68	
	1,313.14	Medicare	19.04				35.72
Post Ded	1,313.14	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	120.76
						Net Pay	1,192.38
Benefit	1,313.14	CSAC LIFE		1,313.14	DELTA DENTAL EE ONLY		
	1,313.14	EBS ADMIN FEE		1,313.14	Medicare	19.04	
	1,264.68	PERS Catchup		1,264.68	PERS Miscellaneous 2 @ 62	135.73	
	1,264.68	RETIREE HEALTH	202.35	1,313.14	STATE DISABILITY INSURAN	13.13	
	1,313.14	STATE UNEMPLOYMENT IN	39.39	1,313.14	SURVIVORS BENEFIT-LEVEI	0.93	
	1,313.14	VSP VISION EE ONLY					410.57
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	3.000	Comp Time Off	47.42	16.000	County Holiday	252.94	
	16.000	Personal Holiday	252.94	45.000	Regular Earnings	711.38	1,264.68
Add Pay	1,264.68	Cell Phone	48.46				48.46
						Gross Pay	1,313.14
Pre Ded	1,264.68	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.10	California Withholding-PIT		1,234.10	Federal Withholding	16.68	
	1,313.14	Medicare	19.04				35.72
Post Ded	1,313.14	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	120.76
						Net Pay	1,192.38
Benefit	1,313.14	CSAC LIFE		1,313.14	DELTA DENTAL EE ONLY		
	1,313.14	EBS ADMIN FEE		1,313.14	Medicare	19.04	
	1,264.68	PERS Catchup		1,264.68	PERS Miscellaneous 2 @ 62	135.73	
	1,264.68	RETIREE HEALTH	202.35	1,313.14	STATE DISABILITY INSURAN	13.13	
	1,313.14	STATE UNEMPLOYMENT IN	39.39	1,313.14	SURVIVORS BENEFIT-LEVEI	0.93	
	1,313.14	VSP VISION EE ONLY					410.57

Active Employees:	**34**	**Employees Paid:**	**1**	**Active Unpaid:**	**33**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,313.14**	**All Payments (1):**	**1,313.14**
Regular (1):	**1,313.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	134.000	Comp Time Off	3,664.02	460.000	County Holiday	12,267.89	
	64.000	FMLA		2.500	On Call - Scheduled CTE		
	2.000	On Call- Scheduled OT	89.15	39.500	Personal Holiday	837.15	
	1,425.500	Regular Earnings	37,064.63	32.420	Sick Leave	649.99	
	1.000	Sick Leave Payout - 100	109.80	755.500	Stand By Pay	2,266.50	
	20.500	Straight Comp Time Earned		44.750	Temporary Earnings	682.40	
	147.080	Vacation Leave	4,997.63	65.690	Vacation Payout - Term	1,681.88	64,311.04
Add Pay	17,872.88	Bilingual Pay	1,038.42	1,971.28	Cash Back from INS	138.46	
	39,555.57	Cell Phone	512.30	7,201.20	Education Pay-5%	453.84	
	10,121.14	Longevity Pay	657.88				2,800.90
						Gross Pay	67,111.94
Pre Ded	11,588.64	457-AIG Valic	691.37	22,743.49	457-FTJFundchoice	1,692.87	
	8,275.59	AFLAC Premiums-Pre Tax	87.64	2,264.40	CARE NORTH EE ONLY	121.94	
	11,050.23	CHOICE NORTH EE + 1	125.00	8,494.98	CHOICE NORTH EE FAMILY	356.78	
	26,446.71	CHOICE NORTH EE ONLY	213.99	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	
	6,488.47	CHOICE SOUTH EE + FAMIL	100.00	4,445.95	CHOICE SOUTH EE ONLY	12.50	
	18,938.99	DCA/FSA Admin Fee 125 Plar	6.00	17,080.30	FSA-Catchup	308.81	
	18,938.99	Flexible Spending Account 12	564.60	21,801.98	PERS Miscellaneous 2 @ 62	1,362.62	
	22,119.64	PERS Miscellaneous 2.5 @ 5	1,769.57	17,709.83	PERS Miscellaneous 2.7 @ 5	1,416.79	9,047.22
Tax	58,064.72	California Withholding-PIT	2,034.72	693.94	FICA-SS	43.03	
	58,064.72	Federal Withholding	6,015.43	64,997.94	Medicare	942.48	9,035.66
Post Ded	8,275.59	AFLAC-After Tax	35.47	3,946.55	Body Shop Gym	15.00	
	25,902.48	CSAC EIA Supplemental Life I	234.76	2,087.86	Double Eagle Resort-SPA	32.50	
	31,342.25	Snowcreek Athletic Club	403.50	41,019.98	Union Dues-Local 39 IUOE	386.61	1,107.84
						Withholdings	19,190.72
						Net Pay	47,921.22
Benefit	5,568.48	AIG VALIC 401(A)	167.06	3,946.55	Body Shop Gym	25.00	
	2,215.94	CARE NORTH EE ONLY-ER		1,023.98	CHOICE NORTH EE + 1 EE 2		
	26,262.10	CHOICE NORTH EE ONLY - I		11,700.99	CHOICE NORTH EE+1 - ER	908.55	
	8,434.98	CHOICE NORTH EE+FAMILY		6,428.47	CHOICE SOUTH EE + FAMIL		
	4,397.49	CHOICE SOUTH EE ONLY - I		61,972.05	CSAC LIFE	11.20	
	4,445.95	CSAC LIFE-DEPT HEAD		18,787.83	DELTA DENTAL EE + FAMIL	315.00	
	36,579.99	DELTA DENTAL EE ONLY		11,800.17	DELTA DENTAL EE+ 1	-132.00	
	2,087.86	Double Eagle Resort-SPA	12.50	66,418.00	EBS ADMIN FEE		
	693.94	FICA-SS	43.03	16,124.88	FSA Payback		
	21,651.54	FTJFUNDCHOICE 401(a)	649.54	64,997.94	Medicare	942.48	
	52,313.94	PERS Catchup		21,801.98	PERS Miscellaneous 2 @ 62	2,339.78	
	22,119.64	PERS Miscellaneous 2.5 @ 5	2,373.88	17,709.83	PERS Miscellaneous 2.7 @ 5	1,900.62	
	61,720.60	RETIREE HEALTH	9,875.29	67,111.94	STATE DISABILITY INSURAN	671.10	
	67,111.94	STATE UNEMPLOYMENT IN	2,013.35	66,418.00	SURVIVORS BENEFIT-LEVEI	26.97	
	31,342.25	Snowcreek Athletic Club	187.50	11,800.17	VSP VISION EE + 1	-38.96	
	18,787.83	VSP VISION EE + FAMILY	100.71	36,579.99	VSP VISION EE ONLY		22,392.60

Active Employees:	**34**	**Employees Paid:**	**31**	**Active Unpaid:**	**3**
Full-time Paid:	**27**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,018.10**	**Deposit Only Net (30):**	**45,903.12**	**All Payments (31):**	**67,111.94**
Regular (31):	**67,111.94**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KNOWLES, DAVID E		**Emp#: 3946**		**Assn#: 950-CIV-832- $/Hr: 91.6100**		**Check: REG**	
HR$		Regular Earnings		3.500	Temporary Earnings	320.64	320.64
						Gross Pay	320.64
Tax	320.64	California Withholding-PIT	3.49	320.64	FICA-SS	19.88	
	320.64	Federal Withholding		320.64	Medicare	4.65	28.02
						Withholdings	28.02
						Net Pay	292.62
Benefit	320.64	FICA-SS	19.88	320.64	Medicare	4.65	
	320.64	STATE DISABILITY INSURAN	3.21	320.64	STATE UNEMPLOYMENT INS	9.62	37.36
Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank							
HR$		Regular Earnings		3.500	Temporary Earnings	320.64	320.64
						Gross Pay	320.64
Tax	320.64	California Withholding-PIT	3.49	320.64	FICA-SS	19.88	
	320.64	Federal Withholding		320.64	Medicare	4.65	28.02
						Withholdings	28.02
						Net Pay	292.62
Benefit	320.64	FICA-SS	19.88	320.64	Medicare	4.65	
	320.64	STATE DISABILITY INSURAN	3.21	320.64	STATE UNEMPLOYMENT INS	9.62	37.36

Active Employees:	**24**	**Employees Paid:**	**1**	**Active Unpaid:**	**23**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**320.64**	**All Payments (1):**	**320.64**
Regular (1):	**320.64**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Civil - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**		**Assn#: 950-CIV-803- $/Hr: 52.4555**		**Check: REG**	
HR$	8.000	County Holiday	419.64	30.500	Regular Earnings	1,599.88	
	10.000	Sick Leave	524.55	31.500	Vacation Leave	1,652.34	4,196.41
Add Pay	4,196.41	Cash Back from INS	154.42	4,350.83	Cell Phone	32.31	186.73
						Gross Pay	4,383.14
Pre Ded	4,196.41	PERS Miscellaneous 2.7 @ 5	335.71				335.71
Tax	4,047.43	California Withholding-PIT	144.04	4,047.43	Federal Withholding	446.09	
	4,383.14	Medicare	63.56				653.69
						Withholdings	989.40
						Net Pay	3,393.74
Benefit	4,383.14	COURTS CHOICE N EE + 1 -		4,383.14	CSAC LIFE		
	4,383.14	DELTA DENTAL EE+ 1		4,383.14	EBS ADMIN FEE		
	4,383.14	Medicare	63.56	4,196.41	PERS Miscellaneous 2.7 @ 5	450.36	
	4,196.41	RETIREE HEALTH	671.43	4,383.14	STATE DISABILITY INSURAN	43.83	
	4,383.14	STATE UNEMPLOYMENT IN	131.49	4,383.14	SURVIVORS BENEFIT-LEVEI	0.93	
	4,383.14	VSP VISION EE + 1					1,361.60
RICHMOND, KAY T		**Emp#: 6507**		**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**	
HR$	8.000	County Holiday	206.51	43.250	Regular Earnings	1,116.45	
	3.250	Sick Leave	83.90	25.500	Vacation Leave	658.25	2,065.11
Add Pay	2,065.11	Cash Back from INS	554.55				554.55
						Gross Pay	2,619.66
Pre Ded	2,065.11	PERS Miscellaneous 2.7 @ 5	165.21				165.21
Tax	2,454.45	California Withholding-PIT	108.11	2,454.45	Federal Withholding	249.69	
	2,619.66	Medicare	37.99				395.79
Post Ded	2,619.66	Snowcreek Athletic Club	40.00	2,619.66	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	623.88
						Net Pay	1,995.78
Benefit	2,619.66	COURTS CHOICE N EE ONL		2,619.66	CSAC LIFE		
	2,619.66	DELTA DENTAL EE + FAMIL		2,619.66	EBS ADMIN FEE		
	2,619.66	Medicare	37.99	2,065.11	PERS Miscellaneous 2.7 @ 5	221.63	
	2,065.11	RETIREE HEALTH	330.42	2,619.66	STATE DISABILITY INSURAN	26.20	
	2,619.66	STATE UNEMPLOYMENT IN	78.59	2,619.66	SURVIVORS BENEFIT-LEVEI	0.93	
	2,619.66	Snowcreek Athletic Club	12.50	2,619.66	VSP VISION EE + FAMILY		708.26
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	16.000	County Holiday	626.15	73.750	Regular Earnings	2,716.33	
	13.250	Sick Leave	608.45	57.000	Vacation Leave	2,310.59	6,261.52
Add Pay	6,261.52	Cash Back from INS	708.97	4,350.83	Cell Phone	32.31	741.28
						Gross Pay	7,002.80
Pre Ded	6,261.52	PERS Miscellaneous 2.7 @ 5	500.92				500.92
Tax	6,501.88	California Withholding-PIT	252.15	6,501.88	Federal Withholding	695.78	
	7,002.80	Medicare	101.55				1,049.48
Post Ded	2,619.66	Snowcreek Athletic Club	40.00	2,619.66	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	1,613.28
						Net Pay	5,389.52
Benefit	4,383.14	COURTS CHOICE N EE + 1 -		2,619.66	COURTS CHOICE N EE ONL		
	7,002.80	CSAC LIFE		2,619.66	DELTA DENTAL EE + FAMIL		
	4,383.14	DELTA DENTAL EE+ 1		7,002.80	EBS ADMIN FEE		
	7,002.80	Medicare	101.55	6,261.52	PERS Miscellaneous 2.7 @ 5	671.99	
	6,261.52	RETIREE HEALTH	1,001.85	7,002.80	STATE DISABILITY INSURAN	70.03	
	7,002.80	STATE UNEMPLOYMENT IN	210.08	7,002.80	SURVIVORS BENEFIT-LEVEI	1.86	
	2,619.66	Snowcreek Athletic Club	12.50	4,383.14	VSP VISION EE + 1		
	2,619.66	VSP VISION EE + FAMILY					2,069.86

Active Employees:	**24**	**Employees Paid:**	**2**	**Active Unpaid:**	**22**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**7,002.80**	**All Payments (2):**	**7,002.80**
Regular (2):	**7,002.80**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	8.000	County Holiday	209.06	64.500	Regular Earnings	1,685.56	
	3.750	Sick Leave	98.00	3.750	Vacation Leave	98.00	2,090.62
Add Pay	2,090.62	Cash Back from INS	954.68				954.68
						Gross Pay	3,045.30
Pre Ded	2,090.62	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,914.64	California Withholding-PIT	58.44	2,914.64	Federal Withholding	244.41	
	3,045.30	Medicare	44.16				347.01
Post Ded	3,045.30	CSAC EIA Supplemental Life I	12.00	3,045.30	Snowcreek Athletic Club	19.00	
	3,045.30	Union Dues-Local 39 Courts	22.42				53.42
						Withholdings	531.09
						Net Pay	2,514.21
Benefit	3,045.30	CSAC LIFE		3,045.30	DELTA DENTAL EE + FAMIL\		
	3,045.30	EBS ADMIN FEE		3,045.30	Medicare	44.16	
	2,090.62	PERS Miscellaneous 2 @ 62	224.37	2,090.62	RETIREE HEALTH	334.50	
	3,045.30	STATE DISABILITY INSURAN	30.45	3,045.30	STATE UNEMPLOYMENT IN\	91.36	
	3,045.30	SURVIVORS BENEFIT-LEVEI	0.93	3,045.30	Snowcreek Athletic Club	12.50	
	3,045.30	VSP VISION EE + FAMILY					738.27
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	8.000	County Holiday	214.29		Out of Class Pay - Flat Rate	2.09	
	72.000	Regular Earnings	1,928.61				2,144.99
Add Pay	2,198.56	Bilingual Pay	34.62	2,233.18	Cash Back from INS	554.55	
	2,142.90	Longevity Pay	53.57				642.74
						Gross Pay	2,787.73
Pre Ded	2,787.73	457-FTJFundchoice	230.77	2,233.18	PERS Miscellaneous 2.7 @ 5\	178.65	409.42
Tax	2,378.31	California Withholding-PIT	139.97	2,378.31	Federal Withholding	331.48	
	2,787.73	Medicare	40.42				511.87
Post Ded	2,787.73	Union Dues-Local 39 Courts	23.35				23.35
						Withholdings	944.64
						Net Pay	1,843.09
Benefit	2,787.73	COURTS CHOICE N EE ONL\		2,787.73	CSAC LIFE		
	2,787.73	DELTA DENTAL EE ONLY		2,787.73	EBS ADMIN FEE		
	2,787.73	Medicare	40.42	2,233.18	PERS Miscellaneous 2.7 @ 5\	239.66	
	2,233.18	RETIREE HEALTH	357.31	2,787.73	STATE DISABILITY INSURAN	27.88	
	2,787.73	STATE UNEMPLOYMENT IN\	83.63	2,787.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,787.73	VSP VISION EE ONLY					749.83
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	8.000	County Holiday	144.70	16.000	Personal Holiday	289.40	
	50.500	Regular Earnings	913.42	5.500	Vacation Leave	99.48	1,447.00
						Gross Pay	1,447.00
Pre Ded	1,447.00	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.56	California Withholding-PIT	27.95	1,356.56	Federal Withholding	119.69	
	1,447.00	Medicare	20.98				168.62
Post Ded	1,447.00	CSAC EIA Supplemental Life I	5.25	1,447.00	Snowcreek Athletic Club	19.00	
	1,447.00	Union Dues-Local 39 Courts	18.68				42.93
						Withholdings	301.99
						Net Pay	1,145.01
Benefit	1,447.00	COURTS CARE N EE ONLY -		1,447.00	CSAC LIFE		
	1,447.00	DELTA DENTAL EE ONLY		1,447.00	EBS ADMIN FEE		
	1,447.00	Medicare	20.98	1,447.00	PERS Miscellaneous 2 @ 62	155.29	
	1,447.00	RETIREE HEALTH	231.52	1,447.00	STATE DISABILITY INSURAN	14.47	
	1,447.00	STATE UNEMPLOYMENT IN\	43.41	1,447.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,447.00	Snowcreek Athletic Club	12.50	1,447.00	VSP VISION EE ONLY		479.10
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 18.0978**		**Check: REG**	
HR$	8.000	County Holiday	144.78	68.250	Regular Earnings	1,235.16	
	3.750	Sick Leave	67.87				1,447.81
Add Pay	1,447.81	Bilingual Pay %	72.39				72.39
						Gross Pay	1,520.20
Pre Ded	1,520.20	COURTS CARE N EE + 1 - T2	10.32	1,520.20	PERS Miscellaneous 2 @ 62	95.01	105.33
Tax	1,414.87	California Withholding-PIT	31.80	1,414.87	Federal Withholding	126.69	
	1,509.88	Medicare	21.89				180.38

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812-01**	**Hr: 18.0978**	**Check: REG**	
Post Ded	1,520.20	Union Dues-Local 39 Courts	19.10				19.10
						Withholdings	304.81
						Net Pay	1,215.39
Benefit	1,520.20	COURTS CARE NORTH EE+		1,520.20	CSAC LIFE		
	1,520.20	DELTA DENTAL EE+ 1		1,520.20	EBS ADMIN FEE		
	1,509.88	Medicare	21.89	1,520.20	PERS Miscellaneous 2 @ 62	163.15	
	1,520.20	RETIREE HEALTH	243.23	1,520.20	STATE DISABILITY INSURAN	15.20	
	1,520.20	STATE UNEMPLOYMENT INS	45.61	1,520.20	SURVIVORS BENEFIT-LEVEL	0.93	
	1,520.20	VSP VISION EE + 1					490.01
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	32.000	County Holiday	712.83		Out of Class Pay - Flat Rate	2.09	
	16.000	Personal Holiday	289.40	255.250	Regular Earnings	5,762.75	
	7.500	Sick Leave	165.87	9.250	Vacation Leave	197.48	7,130.42
Add Pay	2,198.56	Bilingual Pay	34.62	1,447.81	Bilingual Pay %	72.39	
	4,323.80	Cash Back from INS	1,509.23	2,142.90	Longevity Pay	53.57	1,669.81
						Gross Pay	8,800.23
Pre Ded	2,787.73	457-FTJFundchoice	230.77	1,520.20	COURTS CARE N EE + 1 - T2	10.32	
	5,057.82	PERS Miscellaneous 2 @ 62	316.11	2,233.18	PERS Miscellaneous 2.7 @ 5	178.65	735.85
Tax	8,064.38	California Withholding-PIT	258.16	8,064.38	Federal Withholding	822.27	
	8,789.91	Medicare	127.45				1,207.88
Post Ded	4,492.30	CSAC EIA Supplemental Life I	17.25	4,492.30	Snowcreek Athletic Club	38.00	
	8,800.23	Union Dues-Local 39 Courts	83.55				138.80
						Withholdings	2,082.53
						Net Pay	6,717.70
Benefit	1,447.00	COURTS CARE N EE ONLY -		1,520.20	COURTS CARE NORTH EE+		
	2,787.73	COURTS CHOICE N EE ONL		8,800.23	CSAC LIFE		
	3,045.30	DELTA DENTAL EE + FAMIL		4,234.73	DELTA DENTAL EE ONLY		
	1,520.20	DELTA DENTAL EE+ 1		8,800.23	EBS ADMIN FEE		
	8,789.91	Medicare	127.45	5,057.82	PERS Miscellaneous 2 @ 62	542.81	
	2,233.18	PERS Miscellaneous 2.7 @ 5	239.66	7,291.00	RETIREE HEALTH	1,166.56	
	8,800.23	STATE DISABILITY INSURAN	88.00	8,800.23	STATE UNEMPLOYMENT INS	264.01	
	8,800.23	SURVIVORS BENEFIT-LEVEL	3.72	4,492.30	Snowcreek Athletic Club	25.00	
	1,520.20	VSP VISION EE + 1		3,045.30	VSP VISION EE + FAMILY		
	4,234.73	VSP VISION EE ONLY					2,457.21

Active Employees:	**24**	**Employees Paid:**	**4**	**Active Unpaid:**	**20**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**8,800.23**	**All Payments (4):**	**8,800.23**
Regular (4):	**8,800.23**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	8.000	County Holiday	205.67	17.000	Merit Leave	437.05	
	55.000	Regular Earnings	1,413.99				2,056.71
Add Pay	2,056.71	Cell Phone	32.31				32.31
						Gross Pay	2,089.02
Pre Ded	2,089.02	COURTS CARE N FAMILY -T	18.56	2,089.02	DCA/FSA Admin Fee 125 Plar	0.75	
	2,089.02	Dependent Care Account 125	208.33	2,089.02	Flexible Spending Account 12!	40.00	
	2,056.71	PERS Miscellaneous 2 @ 62	128.54				396.18
Tax	1,692.84	California Withholding-PIT	55.37	1,692.84	Federal Withholding	147.18	
	1,821.38	Medicare	26.41				228.96
Post Ded	2,089.02	CSAC EIA Supplemental Life I	10.00				10.00
						Withholdings	635.14
						Net Pay	1,453.88
Benefit	2,056.71	COURTS CHOICE N FAMILY		2,089.02	CSAC LIFE		
	2,089.02	DELTA DENTAL EE + FAMIL\		2,089.02	EBS ADMIN FEE		
	1,821.38	Medicare	26.41	2,056.71	PERS Miscellaneous 2 @ 62	220.73	
	2,056.71	RETIREE HEALTH	329.07	2,089.02	STATE DISABILITY INSURAN	20.89	
	2,089.02	STATE UNEMPLOYMENT IN!	62.67	2,089.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.02	VSP VISION EE + FAMILY					660.70
BRENGLE, ERIN PATRICI/		**Emp#: 0476**		**Assn#: 950-EXE-814 $/Hr: 18.0862**		**Check: REG**	
HR$		Regular Earnings			Retro Pay	8.06	8.06
						Gross Pay	8.06
Tax	8.06	California Withholding-PIT		8.06	FICA-SS	0.50	
	8.06	Federal Withholding		8.06	Medicare	0.12	0.62
						Withholdings	0.62
						Net Pay	7.44
Benefit	8.06	FICA-SS	0.50	8.06	Medicare	0.12	
	8.06	STATE DISABILITY INSURAN	0.08	8.06	STATE UNEMPLOYMENT IN!	0.24	0.94
ELLER, STANLEY L		**Emp#: 2742**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	16.15				16.15
						Gross Pay	227.69
Pre Ded	227.69	PERS-JUDGES	18.34				18.34
Tax	209.35	California Withholding-PIT		209.35	Federal Withholding		
Post Ded	227.69	Snowcreek Athletic Club					
						Withholdings	18.34
						Net Pay	209.35
Benefit	227.69	CSAC LIFE-DEPT HEAD		227.69	DELTA DENTAL EE + FAMIL\		
	227.69	Snowcreek Athletic Club	10.00	227.69	VSP VISION EE + FAMILY		10.00
GONZALEZ, HECTOR X		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	8.000	County Holiday	542.86	20.000	Regular Earnings	1,357.15	
	1.500	Sick Leave	101.79	50.500	Vacation Leave	3,426.80	5,428.60
Add Pay	5,428.60	Cell Phone	32.31				32.31
						Gross Pay	5,460.91
Pre Ded	5,460.91	457-MassMutual	69.23	5,428.60	PERS Miscellaneous 2.7 @ 5!	434.29	503.52
Tax	4,957.39	California Withholding-PIT	418.30	4,957.39	Federal Withholding	1,004.99	
	5,460.91	Medicare	79.18				1,502.47
Post Ded	5,460.91	CSAC EIA Supplemental Life I	46.50	5,460.91	Snowcreek Athletic Club	19.00	65.50
						Withholdings	2,071.49
						Net Pay	3,389.42
Benefit	5,460.91	COURTS CHOICE N FAMILY		5,460.91	CSAC LIFE-DEPT HEAD		
	5,460.91	DELTA DENTAL EE+ 1		5,460.91	EBS ADMIN FEE		
	5,460.91	FLEXIBLE SPENDING ACCO		5,460.91	FSA/DCA ADMIN FEE-ER PA		
	5,460.91	Medicare	79.18	5,428.60	PERS Miscellaneous 2.7 @ 5!	582.60	
	5,428.60	RETIREE HEALTH	868.58	5,460.91	STATE DISABILITY INSURAN	54.61	
	5,460.91	STATE UNEMPLOYMENT IN!	163.83	5,460.91	SURVIVORS BENEFIT-LEVEI	0.93	
	5,460.91	Snowcreek Athletic Club	12.50	5,460.91	VSP VISION EE + 1		1,762.23
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 40.0739**		**Check: REG**	
HR$	6.000	County Holiday	240.44	12.000	Leave Without Pay		
	42.000	Regular Earnings	1,683.08				1,923.52
Add Pay	1,923.52	Cell Phone	32.31				32.31
						Gross Pay	1,955.83
Pre Ded	1,923.52	PERS Miscellaneous 2 @ 62	120.22				120.22
Tax	1,835.61	California Withholding-PIT	17.85	1,835.61	Federal Withholding	133.62	
	1,955.83	Medicare	28.36				179.83

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEWEY, JAMES RANDAL		**Emp#: 8120**	**Assn#: 950-EXE-807-01**		**$/Hr: 40.0739**	**Check: REG**	
Post Ded	1,955.83	CSAC EIA Supplemental Life I	46.50				46.50
						Withholdings	346.55
						Net Pay	1,609.28
Benefit	1,923.52	COURTS CARE S EE+1 - T1/		1,955.83	CSAC LIFE		
	1,955.83	DELTA DENTAL EE+ 1		1,955.83	EBS ADMIN FEE		
	1,955.83	Medicare	28.36	1,923.52	PERS Miscellaneous 2 @ 62	206.43	
	1,923.52	RETIREE HEALTH	307.76	1,955.83	STATE DISABILITY INSURAN	19.56	
	1,955.83	STATE UNEMPLOYMENT IN	58.67	1,955.83	SURVIVORS BENEFIT-LEVEI	0.93	
	1,955.83	VSP VISION EE + 1					621.71
MAGIT, MARK G		**Emp#: 1033**	**Assn#: 950-EXE-825**		**$/Hr: 211.5400**	**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
						Gross Pay	211.54
Pre Ded	211.54	PERS-JUDGES	18.34				18.34
Tax	193.20	California Withholding-PIT		193.20	Federal Withholding		
	211.54	Medicare	3.07				3.07
Post Ded	211.54	Snowcreek Athletic Club	19.00				19.00
						Withholdings	40.41
						Net Pay	171.13
Benefit	211.54	Medicare	3.07	211.54	Snowcreek Athletic Club	12.50	15.57
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	22.000	County Holiday	988.97	12.000	Leave Without Pay		
	17.000	Merit Leave	437.05	119.000	Regular Earnings	4,877.30	
		Retro Pay	8.06	1.500	Sick Leave	101.79	
	50.500	Vacation Leave	3,426.80				9,839.97
Add Pay	9,620.37	Cell Phone	113.08				113.08
						Gross Pay	9,953.05
Pre Ded	5,460.91	457-MassMutual	69.23	2,089.02	COURTS CARE N FAMILY -T	18.56	
	2,089.02	DCA/FSA Admin Fee 125 Plar	0.75	2,089.02	Dependent Care Account 125	208.33	
	2,089.02	Flexible Spending Account 12	40.00	3,980.23	PERS Miscellaneous 2 @ 62	248.76	
	5,428.60	PERS Miscellaneous 2.7 @ 5	434.29	439.23	PERS-JUDGES	36.68	1,056.60
Tax	8,896.45	California Withholding-PIT	491.52	8.06	FICA-SS	0.50	
	8,896.45	Federal Withholding	1,285.79	9,457.72	Medicare	137.14	1,914.95
Post Ded	9,505.76	CSAC EIA Supplemental Life I	103.00	5,900.14	Snowcreek Athletic Club	38.00	141.00
						Withholdings	3,112.55
						Net Pay	6,840.50
Benefit	1,923.52	COURTS CARE S EE+1 - T1/		5,460.91	COURTS CHOICE N FAMILY		
	2,056.71	COURTS CHOICE N FAMILY		4,044.85	CSAC LIFE		
	5,688.60	CSAC LIFE-DEPT HEAD		2,316.71	DELTA DENTAL EE + FAMIL		
	7,416.74	DELTA DENTAL EE+ 1		9,505.76	EBS ADMIN FEE		
	8.06	FICA-SS	0.50	5,460.91	FLEXIBLE SPENDING ACCO		
	5,460.91	FSA/DCA ADMIN FEE-ER PA		9,457.72	Medicare	137.14	
	3,980.23	PERS Miscellaneous 2 @ 62	427.16	5,428.60	PERS Miscellaneous 2.7 @ 5	582.60	
	9,408.83	RETIREE HEALTH	1,505.41	9,513.82	STATE DISABILITY INSURAN	95.14	
	9,513.82	STATE UNEMPLOYMENT IN	285.41	9,505.76	SURVIVORS BENEFIT-LEVEI	2.79	
	5,900.14	Snowcreek Athletic Club	35.00	7,416.74	VSP VISION EE + 1		
	2,316.71	VSP VISION EE + FAMILY					3,071.15

Active Employees:	**24**	**Employees Paid:**	**6**	**Active Unpaid:**	**18**
Full-time Paid:	**4**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**9,953.05**	**All Payments (6):**	**9,953.05**
Regular (6):	**9,953.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank — **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**	**Assn#: 950-FIS-802-**	**$/Hr: 49.9279**		**Check: REG**	
HR$	8.000	County Holiday	399.42	13.750	Merit Leave	686.51	
	58.250	Regular Earnings	2,908.29				3,994.22
Add Pay	3,994.22	Cell Phone	32.31				32.31
						Gross Pay	4,026.53
Pre Ded	4,026.53	457-FTJFundchoice	711.54	4,026.53	COURTS CARE N EE + 1 - T2	10.32	
	4,026.53	DCA/FSA Admin Fee 125 Plar	0.75	4,026.53	FSA-Catchup	27.76	
	4,026.53	Flexible Spending Account 12!	83.34	3,994.22	PERS Miscellaneous 2 @ 62	249.64	1,083.35
Tax	2,943.18	California Withholding-PIT	212.33	2,943.18	Federal Withholding	552.33	
	3,904.36	Medicare	56.61				821.27
Post Ded	4,026.53	CSAC EIA Supplemental Life I	9.20				9.20
						Withholdings	1,913.82
						Net Pay	2,112.71
Benefit	3,994.22	COURTS CARE NORTH EE+		4,026.53	CSAC LIFE		
	4,026.53	DELTA DENTAL EE+ 1		4,026.53	EBS ADMIN FEE		
	3,904.36	Medicare	56.61	3,994.22	PERS Miscellaneous 2 @ 62	428.66	
	3,994.22	RETIREE HEALTH	639.08	4,026.53	STATE DISABILITY INSURAN	40.27	
	4,026.53	STATE UNEMPLOYMENT IN!	120.80	4,026.53	SURVIVORS BENEFIT-LEVEI	0.93	
	4,026.53	VSP VISION EE + 1					1,286.35
YU, BYUNG HWA		**Emp#: 0081**	**Assn#: 950-FIS-806-**	**$/Hr: 20.9879**		**Check: REG**	
HR$	8.000	County Holiday	167.90	64.000	Regular Earnings	1,343.20	
	8.000	Vacation Leave	167.90				1,679.00
						Gross Pay	1,679.00
Pre Ded	1,679.00	COURTS CARE N EE + 1 - T2	10.32	1,679.00	PERS Miscellaneous 2 @ 62	104.94	115.26
Tax	1,563.74	California Withholding-PIT	57.20	1,563.74	Federal Withholding	163.25	
	1,668.68	Medicare	24.20				244.65
Post Ded	1,679.00	Union Dues-Local 39 Courts	20.02				20.02
						Withholdings	379.93
						Net Pay	1,299.07
Benefit	1,679.00	COURTS CARE NORTH EE+		1,679.00	CSAC LIFE		
	1,679.00	DELTA DENTAL EE+ 1		1,679.00	EBS ADMIN FEE		
	1,668.68	Medicare	24.20	1,679.00	PERS Miscellaneous 2 @ 62	180.19	
	1,679.00	RETIREE HEALTH	268.64	1,679.00	STATE DISABILITY INSURAN	16.79	
	1,679.00	STATE UNEMPLOYMENT IN!	50.37	1,679.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,679.00	VSP VISION EE + 1					541.12
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	16.000	County Holiday	567.32	13.750	Merit Leave	686.51	
	122.250	Regular Earnings	4,251.49	8.000	Vacation Leave	167.90	5,673.22
Add Pay	3,994.22	Cell Phone	32.31				32.31
						Gross Pay	5,705.53
Pre Ded	4,026.53	457-FTJFundchoice	711.54	5,705.53	COURTS CARE N EE + 1 - T2	20.64	
	4,026.53	DCA/FSA Admin Fee 125 Plar	0.75	4,026.53	FSA-Catchup	27.76	
	4,026.53	Flexible Spending Account 12!	83.34	5,673.22	PERS Miscellaneous 2 @ 62	354.58	1,198.61
Tax	4,506.92	California Withholding-PIT	269.53	4,506.92	Federal Withholding	715.58	
	5,573.04	Medicare	80.81				1,065.92
Post Ded	4,026.53	CSAC EIA Supplemental Life I	9.20	1,679.00	Union Dues-Local 39 Courts	20.02	29.22
						Withholdings	2,293.75
						Net Pay	3,411.78
Benefit	5,673.22	COURTS CARE NORTH EE+		5,705.53	CSAC LIFE		
	5,705.53	DELTA DENTAL EE+ 1		5,705.53	EBS ADMIN FEE		
	5,573.04	Medicare	80.81	5,673.22	PERS Miscellaneous 2 @ 62	608.85	
	5,673.22	RETIREE HEALTH	907.72	5,705.53	STATE DISABILITY INSURAN	57.06	
	5,705.53	STATE UNEMPLOYMENT IN!	171.17	5,705.53	SURVIVORS BENEFIT-LEVEI	1.86	
	5,705.53	VSP VISION EE + 1					1,827.47

Active Employees:	**24**	**Employees Paid:**	**2**	**Active Unpaid:**	**22**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**5,705.53**	**All Payments (2):**	**5,705.53**
Regular (2):	**5,705.53**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		21.500	Temporary Earnings	873.81	873.81
						Gross Pay	873.81
Tax	873.81	California Withholding-PIT	2.43	873.81	FICA-SS	54.18	
	873.81	Federal Withholding	43.07	873.81	Medicare	12.67	112.35
Post Ded	873.81	CFI Local 39000-Court Interpr	14.50				14.50
						Withholdings	126.85
						Net Pay	746.96
Benefit	873.81	FICA-SS	54.18	873.81	Medicare	12.67	
	873.81	STATE DISABILITY INSURAN	8.74	873.81	STATE UNEMPLOYMENT IN	26.21	101.80
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		21.500	Temporary Earnings	873.81	873.81
						Gross Pay	873.81
Tax	873.81	California Withholding-PIT	2.43	873.81	FICA-SS	54.18	
	873.81	Federal Withholding	43.07	873.81	Medicare	12.67	112.35
Post Ded	873.81	CFI Local 39000-Court Interpr	14.50				14.50
						Withholdings	126.85
						Net Pay	746.96
Benefit	873.81	FICA-SS	54.18	873.81	Medicare	12.67	
	873.81	STATE DISABILITY INSURAN	8.74	873.81	STATE UNEMPLOYMENT IN	26.21	101.80

Active Employees:	**24**	**Employees Paid:**	**1**	**Active Unpaid:**	**23**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**873.81**	**All Payments (1):**	**873.81**
Regular (1):	**873.81**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**	**Assn#: 950-TRF-820**	**$/Hr: 43.8600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
JOHNSTON, KAREN C		**Emp#: 87023**	**Assn#: 950-TRF-814**	**$/Hr: 20.7400**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**	**Assn#: 950-TRF-811**	**$/Hr: 24.8739**		**Check: REG**	
HR$	8.000	County Holiday	198.99	56.000	Regular Earnings	1,392.93	
	16.000	Vacation Leave	397.98				1,989.90
						Gross Pay	1,989.90
Pre Ded	1,989.90	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.53	California Withholding-PIT	13.69	1,865.53	Federal Withholding	118.52	
	1,989.90	Medicare	28.85				161.06
Post Ded	1,989.90	Snowcreek Athletic Club	-57.00	1,989.90	Union Dues-Local 39 Courts	22.42	-34.58
						Withholdings	250.85
						Net Pay	1,739.05
Benefit	1,989.90	COURTS CARE S EE ONLY-T		1,989.90	CSAC LIFE		
	1,989.90	DELTA DENTAL EE ONLY		1,989.90	EBS ADMIN FEE		
	1,989.90	Medicare	28.85	1,989.90	PERS Miscellaneous 2 @ 62	213.56	
	1,989.90	RETIREE HEALTH	318.38	1,989.90	STATE DISABILITY INSURAN	19.90	
	1,989.90	STATE UNEMPLOYMENT INS	59.70	1,989.90	SURVIVORS BENEFIT-LEVEL	0.93	
	1,989.90	Snowcreek Athletic Club	-37.50	1,989.90	VSP VISION EE ONLY		603.82
WALKER, IAN JAMES		**Emp#: 4979**	**Assn#: 950-TRF-813**	**$/Hr: 23.0979**		**Check: REG**	
HR$	8.000	County Holiday	184.78	37.750	Regular Earnings	871.93	
	10.250	Sick Leave	236.75	24.000	Vacation Leave	554.34	1,847.80
						Gross Pay	1,847.80
Pre Ded	1,847.80	PERS Miscellaneous 2 @ 62	115.49				115.49
Tax	1,732.31	California Withholding-PIT	70.29	1,732.31	Federal Withholding	193.63	
	1,847.80	Medicare	26.79				290.71
Post Ded	1,847.80	Union Dues-Local 39 Courts	21.55				21.55
						Withholdings	427.75
						Net Pay	1,420.05
Benefit	1,847.80	COURTS CHOICE N EE ONL		1,847.80	CSAC LIFE		
	1,847.80	DELTA DENTAL EE ONLY		1,847.80	EBS ADMIN FEE		
	1,847.80	Medicare	26.79	1,847.80	PERS Miscellaneous 2 @ 62	198.31	
	1,847.80	RETIREE HEALTH	295.65	1,847.80	STATE DISABILITY INSURAN	18.48	
	1,847.80	STATE UNEMPLOYMENT INS	55.43	1,847.80	SURVIVORS BENEFIT-LEVEL	0.93	
	1,847.80	VSP VISION EE ONLY					595.59
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	16.000	County Holiday	383.77	93.750	Regular Earnings	2,264.86	
	10.250	Sick Leave	236.75	40.000	Vacation Leave	952.32	3,837.70
						Gross Pay	3,837.70
Pre Ded	3,837.70	PERS Miscellaneous 2 @ 62	239.86				239.86
Tax	3,597.84	California Withholding-PIT	83.98	3,597.84	Federal Withholding	312.15	
	3,837.70	Medicare	55.64				451.77
Post Ded	1,989.90	Snowcreek Athletic Club	-57.00	3,837.70	Union Dues-Local 39 Courts	43.97	-13.03
						Withholdings	678.60
						Net Pay	3,159.10
Benefit	1,989.90	COURTS CARE S EE ONLY-T		1,847.80	COURTS CHOICE N EE ONL		
	3,837.70	CSAC LIFE		3,837.70	DELTA DENTAL EE ONLY		
	3,837.70	EBS ADMIN FEE		3,837.70	Medicare	55.64	
	3,837.70	PERS Miscellaneous 2 @ 62	411.87	3,837.70	RETIREE HEALTH	614.03	
	3,837.70	STATE DISABILITY INSURAN	38.38	3,837.70	STATE UNEMPLOYMENT INS	115.13	
	3,837.70	SURVIVORS BENEFIT-LEVEL	1.86	1,989.90	Snowcreek Athletic Club	-37.50	
	3,837.70	VSP VISION EE ONLY					1,199.41

Active Employees:	**24**	**Employees Paid:**	**2**	**Active Unpaid:**	**22**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,837.70**	**All Payments (2):**	**3,837.70**
Regular (2):	**3,837.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	102.000	County Holiday	3,279.04	12.000	Leave Without Pay		
	30.750	Merit Leave	1,123.56		Out of Class Pay - Flat Rate	2.09	
	16.000	Personal Holiday	289.40	664.000	Regular Earnings	19,872.73	
		Retro Pay	8.06	32.500	Sick Leave	1,112.86	
	25.000	Temporary Earnings	1,194.45	164.750	Vacation Leave	7,055.09	33,937.28
Add Pay	2,198.56	Bilingual Pay	34.62	1,447.81	Bilingual Pay %	72.39	
	10,585.32	Cash Back from INS	2,218.20	17,965.42	Cell Phone	177.70	
	2,142.90	Longevity Pay	53.57				2,556.48
						Gross Pay	36,493.76
Pre Ded	6,814.26	457-FTJFundchoice	942.31	5,460.91	457-MassMutual	69.23	
	7,225.73	COURTS CARE N EE + 1 - T2	30.96	2,089.02	COURTS CARE N FAMILY -T	18.56	
	6,115.55	DCA/FSA Admin Fee 125 Plar	1.50	2,089.02	Dependent Care Account 125	208.33	
	4,026.53	FSA-Catchup	27.76	6,115.55	Flexible Spending Account 12!	123.34	
	18,548.97	PERS Miscellaneous 2 @ 62	1,159.31	13,923.30	PERS Miscellaneous 2.7 @ 5!	1,113.86	
	439.23	PERS-JUDGES	36.68				3,731.84
Tax	32,761.92	California Withholding-PIT	1,361.26	1,202.51	FICA-SS	74.56	
	32,761.92	Federal Withholding	3,874.64	35,855.62	Medicare	519.91	5,830.37
Post Ded	873.81	CFI Local 39000-Court Interpr	14.50	18,024.59	CSAC EIA Supplemental Life I	129.45	
	15,002.00	Snowcreek Athletic Club	59.00	16,936.59	Union Dues-Local 39 Courts	170.42	373.37
						Withholdings	9,935.58
						Net Pay	26,558.18
Benefit	1,447.00	COURTS CARE N EE ONLY -		7,193.42	COURTS CARE NORTH EE+		
	1,989.90	COURTS CARE S EE ONLY-T		1,923.52	COURTS CARE S EE+1 - T1/		
	4,383.14	COURTS CHOICE N EE + 1 -		7,255.19	COURTS CHOICE N EE ONL		
	5,460.91	COURTS CHOICE N FAMILY		2,056.71	COURTS CHOICE N FAMILY		
	29,391.11	CSAC LIFE		5,688.60	CSAC LIFE-DEPT HEAD		
	7,981.67	DELTA DENTAL EE + FAMIL\		8,072.43	DELTA DENTAL EE ONLY		
	19,025.61	DELTA DENTAL EE+ 1		34,852.02	EBS ADMIN FEE		
	1,202.51	FICA-SS	74.56	5,460.91	FLEXIBLE SPENDING ACCO		
	5,460.91	FSA/DCA ADMIN FEE-ER PA		35,855.62	Medicare	519.91	
	18,548.97	PERS Miscellaneous 2 @ 62	1,990.69	13,923.30	PERS Miscellaneous 2.7 @ 5!	1,494.25	
	32,472.27	RETIREE HEALTH	5,195.57	36,054.53	STATE DISABILITY INSURAN	360.56	
	36,054.53	STATE UNEMPLOYMENT IN!	1,081.63	34,852.02	SURVIVORS BENEFIT-LEVEI	12.09	
	15,002.00	Snowcreek Athletic Club	35.00	19,025.61	VSP VISION EE + 1		
	7,981.67	VSP VISION EE + FAMILY		8,072.43	VSP VISION EE ONLY		10,764.26

Active Employees:	**24**	**Employees Paid:**	**18**	**Active Unpaid:**	**6**
Full-time Paid:	**14**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**26,558.18**	**All Payments (18):**	**36,493.76**
Regular (18):	**36,493.76**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	112.000	4850 Work Comp Pay	2,352.00	12.000	Bereavment Leave	487.59	
	162.256	Comp Time Cashout	5,767.90	241.500	Comp Time Earned		
	569.560	Comp Time Off	15,633.72	126.000	Comp Time Off - DSA & PSO	4,769.84	
	3,468.400	County Holiday	110,553.29	40.000	Critical Illness	985.04	
	2.000	Double Overtime	127.22	288.000	EMS 3rd Shift - Regular Earnir	5,314.08	
	170.000	FMLA		9.500	Graveyard Shift OT	264.68	
	69.760	Leave Without Pay		160.580	Merit Leave	7,694.62	
	30.000	On Call - DSA Scheduled CTE		63.500	On Call - Scheduled CTE		
	68.500	On Call- Scheduled OT	2,457.99		Out of Class Pay - Flat Rate	2.09	
	640.250	Overtime Premium	26,797.06	583.500	PSO Night Differential	846.62	
	128.500	PSO Utility Differential	179.59	526.140	Personal Holiday	14,724.32	
	660.250	Regular Default Hours		15,661.650	Regular Earnings	472,705.48	
		Retro Pay	518.49	799.620	Sick Leave	23,870.26	
	109.500	Sick Leave - DSA & PSO	3,861.06	2,274.180	Sick Leave Payout - 100	58,925.09	
	1,861.500	Stand By Pay	5,584.50	112.000	State Disability Insurance	1,863.45	
	78.000	Straight Comp Time Earned		5.000	Straight Overtime - FLSA	117.57	
	69.750	Temporary Earnings	1,876.85	84.000	Training Pay - 5%	98.98	
	1,670.790	Vacation Leave	55,666.05	333.500	Vacation Leave - DSA & PSO	11,728.05	
	1,092.890	Vacation Payout - Term	32,225.12				867,998.60
Add Pay	62,155.52	Bilingual Pay	2,815.94	11,719.86	Bilingual Pay %	472.22	
	7,748.90	Car Allowance	1,458.48	42,488.40	Cash Back from INS	3,506.65	
	508,819.54	Cell Phone	4,920.18	12,781.40	Education Pay 15%	1,917.21	
	31,151.62	Education Pay-12.5%	3,893.96	24,008.60	Education Pay-5%	1,367.91	
	12,948.28	HOLIDAY PAY-SW	1,584.92	94,456.74	Holiday Pay	6,611.93	
	62,687.24	Holiday Pay 8%	4,865.88	158,405.23	Longevity Pay	9,618.53	
	11,357.75	Out of Class Pay	557.67	1,969.47	Out of Class-NO PERS	98.47	
	85,500.70	Regular OT-Para	7,535.52	5,419.40	Uniform Allowance-Annual NC		
	90,794.04	Uniform Allowance-Monthly	283.60	17,023.28	Uniform Allowance-Monthly N(	100.94	
	1,863.45	Uniform Allowance-Quarterly N		80,878.82	Uniform Maintenance	245.14	
	17,124.22	Uniform Maintenance NON-PE	100.94				51,956.09
						Gross Pay	919,954.69
Pre Ded	77,895.43	457-AIG Valic	3,793.68	387,139.79	457-FTJFundchoice	34,639.87	
	61,165.23	457-MassMutual	1,487.59	4,298.82	457-Nationwide	214.94	
	69,394.86	AFLAC Premiums-Pre Tax	606.68	2,264.40	CARE NORTH EE ONLY	121.94	
	108,690.04	CHOICE NORTH EE + 1	875.00	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	
	177,133.05	CHOICE NORTH EE FAMILY	3,056.78	182,293.64	CHOICE NORTH EE ONLY	713.99	
	28,158.18	CHOICE NORTH EE ONLY 2(	693.60	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	
	11,922.44	CHOICE NORTH FAMILY EE	676.23	438.96	CHOICE NORTH FAMILY EE		
	6,078.69	CHOICE OOS EE + 1	50.00	6,941.85	CHOICE OOS EE + 1 EE 20%	252.16	
	17,388.91	CHOICE OOS EE + FAMILY	250.00	4,771.45	CHOICE OOS EE ONLY	37.50	
	22,236.86	CHOICE OOS EE ONLY EE 2	126.08	14,525.19	CHOICE OOS FAMILY EE 20(	655.64	
	13,154.40	CHOICE SOUTH EE + 1	125.00	28,245.39	CHOICE SOUTH EE + FAMIL	550.00	
	24,868.20	CHOICE SOUTH EE ONLY	112.50	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	10,243.16	CHOICE SOUTH FAMILY EE	562.47	7,225.73	COURTS CARE N EE + 1 - T2	30.96	
	2,089.02	COURTS CARE N FAMILY -T	18.56	4,134.45	Cancer Insurance - 125 Plan	12.13	
	2,248.99	DCA - Catchup	69.44	170,720.18	DCA/FSA Admin Fee 125 Plar	36.00	
	29,224.59	Dependent Care Account 125	1,020.83	149,152.92	FSA-Catchup	1,061.98	
	170,720.18	Flexible Spending Account 12!	2,997.97	4,134.45	Heart/Stroke Insurance Policy	8.98	
	3,619.22	PARA CARE NORTH EE ONL	392.28	2,875.75	PERS PSO Safety Sheriff 3 @	258.82	
	203,140.06	PERS Miscellaneous 2 @ 62	12,696.35	59,659.87	PERS Miscellaneous 2.5 @ 5!	4,772.78	
	270,898.82	PERS Miscellaneous 2.7 @ 5!	21,671.96	15,653.64	PERS PSO Safety Sheriff 2.7	1,878.43	
	18,227.81	PERS PSO Safety Sheriff 3 @	1,640.51	5,894.23	PERS Safety CPO 2.7 @ 57 F	707.30	
	26,235.80	PERS Safety CPO 3 @ 50	2,361.22	13,108.10	PERS Safety Fire 2.7 @ 57	1,572.97	
	41,550.78	PERS Safety Fire 3 @ 50	3,739.59	5,634.00	PERS Safety Sheriff 3@50	507.06	
	57,347.24	PERS Safety Sheriff DSA 3 @	7,086.06	22,626.75	PERS Safety Sheriff-DSA 3 @	2,715.21	
	15,247.46	PERS- Safety Fire 2 @ 50	1,372.27	439.23	PERS-JUDGES	36.68	
	26,160.55	PORAC EE + 1	365.22	68,517.79	PORAC EE + FAMILY	778.50	
	17,805.60	PORAC EE ONLY	116.10	1,263.90	Wage Garnishment-Pre Tax	25.50	120,015.55
Tax	795,825.73	California Withholding-PIT	36,170.25	15,494.63	FICA-SS	960.67	
	795,825.73	Federal Withholding	100,540.12	902,864.74	Medicare	13,091.61	150,762.65
Post Ded	57,141.02	AFLAC-After Tax	339.91	3,884.50	AFLAC-DSA Only	83.74	
	7,025.61	Additional PERS	262.66	5,934.03	Body Shop Gym	22.50	
	873.81	CFI Local 39000-Court Interpr	14.50	86,319.49	CLEA-LTD DSA	245.00	
	177,298.38	CSAC EIA Supplemental Life I	935.75	10,104.02	Child Support-SDU	671.99	
	51,357.17	Double Eagle Resort-SPA	133.00	15,146.04	MassMutual 457 ROTH-After T	1,461.62	
	11,561.31	MassMutual Loan Payment	454.04	3,624.62	Other Wage Garnishment	0.02	
	174,797.82	Snowcreek Athletic Club	1,626.50	81,840.25	Union Dues-DSA	1,465.00	
	16,936.59	Union Dues-Local 39 Courts	170.42	340,658.34	Union Dues-Local 39 IUOE	2,708.18	
	2,434.45	Union Dues-Local 39 Probatio	22.73	76,862.72	Union Dues-MCPRA	747.50	
	46,132.96	Union Dues-MCPSOA	375.00	2,631.86	Universal Life-EE PAID	20.20	
	5,693.20	Wage Garnishment-FTB	35.00				11,795.26

COUNTY OF MONO - Final Totals - cfrank | **BI-WEEKLY 1 12/16/2018 - 12/29/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
						Withholdings	282,573.46
						Net Pay	637,381.23
Benefit	63,635.22	AIG VALIC 401(A)	1,909.08	5,934.03	Body Shop Gym	37.50	
	2,215.94	CARE NORTH EE ONLY-ER		1,023.98	CHOICE NORTH EE + 1 EE 2		
	3,588.52	CHOICE NORTH EE + 1 ER 8		183,281.75	CHOICE NORTH EE ONLY - I	1,630.91	
	28,088.94	CHOICE NORTH EE ONLY EI		108,717.71	CHOICE NORTH EE+1 - ER	-2,353.27	
	184,222.42	CHOICE NORTH EE+FAMILY		438.96	CHOICE NORTH FAMILY EE		
	11,850.90	CHOICE NORTH FAMILY ER		6,881.85	CHOICE OOS EE + 1 ER 80%		
	17,236.59	CHOICE OOS EE + FAMILY -		6,018.69	CHOICE OOS EE + ONE - ER		
	4,725.29	CHOICE OOS EE ONLY - ER		22,225.32	CHOICE OOS EE ONLY ER 8		
	14,490.57	CHOICE OOS FAMILY ER 80		13,096.70	CHOICE SOUTH EE + 1 - ER		
	27,959.23	CHOICE SOUTH EE + FAMIL		24,662.81	CHOICE SOUTH EE ONLY - E		
	3,077.20	CHOICE SOUTH EE ONLY EI		10,146.24	CHOICE SOUTH FAMILY ER		
	24,788.73	COMMUTING BENEFIT	39.00	1,447.00	COURTS CARE N EE ONLY -		
	7,193.42	COURTS CARE NORTH EE+		1,989.90	COURTS CARE S EE ONLY-T		
	1,923.52	COURTS CARE S EE+1 - T1/		4,383.14	COURTS CHOICE N EE + 1 -		
	7,255.19	COURTS CHOICE N EE ONL		5,460.91	COURTS CHOICE N FAMILY		
	2,056.71	COURTS CHOICE N FAMILY		623,027.96	CSAC LIFE	11.20	
	177,890.76	CSAC LIFE-DEPT HEAD		100,873.11	CSAC LIFE-PARAMEDIC		
	349,810.69	DELTA DENTAL EE + FAMILY	840.00	364,029.26	DELTA DENTAL EE ONLY		
	176,132.32	DELTA DENTAL EE+ 1	-132.00	51,357.17	Double Eagle Resort-SPA	200.00	
	897,581.44	EBS ADMIN FEE		15,494.63	FICA-SS	960.67	
	7,934.98	FLEXIBLE SPENDING ACCO		35,726.61	FSA Payback		
	7,934.98	FSA/DCA ADMIN FEE-ER PA		291,772.62	FTJFUNDCHOICE 401(a)	8,718.30	
	32,528.51	MASSMUTUAL 401(a)	975.85	902,864.74	Medicare	13,091.61	
	3,607.68	PARA CARE NORTH EE ONL		2,875.75	PERS PSO Safety Sheriff 3 @	506.53	
	289,317.19	PERS Catchup		203,140.06	PERS Miscellaneous 2 @ 62	21,800.99	
	59,659.87	PERS Miscellaneous 2.5 @ 5	6,402.70	270,898.82	PERS Miscellaneous 2.7 @ 5	29,072.82	
	15,653.64	PERS PSO Safety Sheriff 2.7	1,900.51	18,227.81	PERS PSO Safety Sheriff 3 @	3,746.90	
	5,894.23	PERS Safety CPO 2.7 @ 57 F	715.62	26,235.80	PERS Safety CPO 3 @ 50	5,393.03	
	13,108.10	PERS Safety Fire 2.7 @ 57	1,591.47	41,550.78	PERS Safety Fire 3 @ 50	8,541.20	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	57,347.24	PERS Safety Sheriff DSA 3 @	9,863.47	
	22,626.75	PERS Safety Sheriff-DSA 3 @	3,306.67	15,247.46	PERS- Safety Fire 2 @ 50	2,546.94	
	26,160.55	PORAC EE + 1 - ER	630.72	68,517.79	PORAC EE + FAMILY	1,409.80	
	17,805.60	PORAC EE ONLY	228.00	755,680.69	RETIREE HEALTH	120,908.80	
	816,984.13	STATE DISABILITY INSURAN	8,169.88	913,344.26	STATE UNEMPLOYMENT INS	27,400.40	
	898,642.42	SURVIVORS BENEFIT-LEVEI	265.98	174,797.82	Snowcreek Athletic Club	860.00	
	176,132.32	VSP VISION EE + 1	-38.96	349,810.69	VSP VISION EE + FAMILY	268.56	
	364,029.26	VSP VISION EE ONLY					282,579.01

Active Employees:	**381**	**Employees Paid:**	**310**	**Active Unpaid:**	**71**
Full-time Paid:	**280**	**Part-time Paid:**	**30**	**Seasonal Paid:**	**0**
Paper Checks Net (5):	**8,027.22**	**Deposit Only Net (305):**	**629,354.01**	**All Payments (310):**	**637,381.23**
Regular (329):	**637,381.23**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONE, REBEKAH M			**5475**		**205-ACD-750-01**				
12/18/2018 [50] Tue	1	6.000	18.2894		109.74				
12/18/2018 [50] Tue	205	2.000	18.2894		36.58				
12/19/2018 [50] Wed	1	8.000	18.2894		146.32				
12/20/2018 [50] Thu	1	8.000	18.2894		146.32				
12/21/2018 [50] Fri	1	8.000	18.2894		146.32				
12/22/2018 [50] Sat	1	8.000	18.2894		146.32				
12/24/2018 [51] Mon	227	8.000	18.2894	x0					
12/25/2018 [51] Tue	215	8.000	18.2894		146.32				
12/26/2018 [51] Wed	226	8.000	18.2894		146.32				
12/27/2018 [51] Thu	226	8.000	18.2894		146.32				
12/28/2018 [51] Fri	226	8.000	18.2894		146.32				
12/29/2018 [51] Sat	226	8.000	18.2894		146.32				
						1	Regular Earnings	38.000	695.02
						205	Sick Leave	2.000	36.58
						215	County Holiday	8.000	146.32
						226	Comp Time Off	32.000	585.28
						227	Straight Comp Time Earned	8.000	
								88.000	1,463.20
HARTMAN, EMILY R			**1496**		**205-ACD-750-03**				
12/16/2018 [50] Sun	1	8.000	14.7500		118.00				
12/17/2018 [50] Mon	1	8.000	14.7500		118.00				
12/23/2018 [51] Sun	1	8.000	14.7500		118.00				
12/24/2018 [51] Mon	1	3.000	14.7500		44.25				
12/25/2018 [51] Tue	1	3.000	14.7500		44.25				
12/27/2018 [51] Thu	1	8.000	14.7500		118.00				
12/28/2018 [51] Fri	1	8.000	14.7500		118.00				
12/29/2018 [51] Sat	1	8.000	14.7500		118.00				
						1	Regular Earnings	54.000	796.50
								54.000	796.50
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**				
12/16/2018 [50] Sun	1	8.000	17.4495		139.60				
12/17/2018 [50] Mon	1	8.000	17.4495		139.60				
12/18/2018 [50] Tue	1	8.000	17.4495		139.60				
12/19/2018 [50] Wed	1	8.000	17.4495		139.60				
12/22/2018 [50] Sat	1	8.000	17.4495		139.60				
12/23/2018 [51] Sun	1	8.000	17.4495		139.60				
12/24/2018 [51] Mon	215	8.000	17.4495		139.60				
12/25/2018 [51] Tue	215	8.000	17.4495		139.60				
12/26/2018 [51] Wed	1	8.000	17.4495		139.60				
12/29/2018 [51] Sat	1	8.000	17.4495		139.60				
						1	Regular Earnings	64.000	1,116.80
						215	County Holiday	16.000	279.20
								80.000	1,396.00

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LOVELACE, SAGE			**719**		**205-ACD-750-02**				
12/16/2018 [50] Sun	1	8.000	15.7990		126.39				
12/17/2018 [50] Mon	1	8.000	15.7990		126.39				
12/18/2018 [50] Tue	1	8.000	15.7990		126.39				
12/19/2018 [50] Wed	1	8.000	15.7990		126.39				
12/20/2018 [50] Thu	205	8.000	15.7990		126.39				
12/23/2018 [51] Sun	1	8.000	15.7990		126.39				
12/24/2018 [51] Mon	215	8.000	15.7990		126.39				
12/24/2018 [51] Mon	225	4.000	15.7990	x0					
12/25/2018 [51] Tue	215	8.000	15.7990		126.39				
12/25/2018 [51] Tue	225	4.000	15.7990	x0					
12/26/2018 [51] Wed	1	8.000	15.7990		126.39				
12/27/2018 [51] Thu	1	8.000	15.7990		126.39				
						1	Regular Earnings	56.000	884.73
						205	Sick Leave	8.000	126.39
						215	County Holiday	16.000	252.78
						225	Comp Time Earned	8.000	
								88.000	1,263.90
NOLAN, ANGELLE M			**1157**		**205-ACD-505-01**				
12/17/2018 [50] Mon	1	8.000	25.8731		206.98				
12/18/2018 [50] Tue	1	8.000	25.8731		206.98				
12/19/2018 [50] Wed	1	8.000	25.8731		206.98				
12/20/2018 [50] Thu	1	8.000	25.8731		206.98				
12/21/2018 [50] Fri	1	8.000	25.8731		206.98				
12/22/2018 [50] Sat	225	1.500	25.8731	x0					
12/24/2018 [51] Mon	215	8.000	25.8731		206.98				
12/25/2018 [51] Tue	215	8.000	25.8731		206.98				
12/26/2018 [51] Wed	1	8.000	25.8731		206.98				
12/27/2018 [51] Thu	205	8.000	25.8731		206.98				
12/28/2018 [51] Fri	1	8.000	25.8731		206.98				
						1	Regular Earnings	56.000	1,448.86
						205	Sick Leave	8.000	206.98
						215	County Holiday	16.000	413.96
						225	Comp Time Earned	1.500	
								81.500	2,069.80
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**				
12/18/2018 [50] Tue	1	8.000	16.2034		129.63				
12/19/2018 [50] Wed	1	8.000	16.2034		129.63				
12/20/2018 [50] Thu	1	8.000	16.2034		129.63				
12/21/2018 [50] Fri	1	8.000	16.2034		129.63				
12/22/2018 [50] Sat	210	8.000	16.2034		129.63				
12/24/2018 [51] Mon	227	8.000	16.2034	x0					
12/25/2018 [51] Tue	215	8.000	16.2034		129.63				
12/26/2018 [51] Wed	1	8.000	16.2034		129.63				
12/27/2018 [51] Thu	1	8.000	16.2034		129.63				
12/28/2018 [51] Fri	1	8.000	16.2034		129.63				

Date	Code	Quantity	Rate	Amount	Financial Account Override
YBARRA, STEVEN J			**34635**	**205-ACD-751-01**	
12/29/2018 [51] Sat	1	8.000	16.2034	129.63	

1	Regular Earnings	64.000	1,037.04
210	Vacation Leave	8.000	129.63
215	County Holiday	8.000	129.63
227	Straight Comp Time Earned	8.000	
		88.000	1,296.30

Department Totals - ANIMAL CONTROL - cfrank

1	Regular Earnings	332.000	5,978.95
205	Sick Leave	18.000	369.95
210	Vacation Leave	8.000	129.63
215	County Holiday	64.000	1,221.89
225	Comp Time Earned	9.500	
226	Comp Time Off	32.000	585.28
227	Straight Comp Time Earned	16.000	
		479.500	8,285.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BECK, BARRY S			**7939**	**100-ASR-003-01**				
12/17/2018 [25] Mon	1	8.000	52.9615	423.69				
12/18/2018 [25] Tue	1	8.000	52.9615	423.69				
12/19/2018 [25] Wed	1	8.000	52.9615	423.69				
12/20/2018 [25] Thu	1	8.000	52.9615	423.69				
12/21/2018 [25] Fri	1	8.000	52.9615	423.69				
12/24/2018 [25] Mon	215	8.000	52.9615	423.69				
12/25/2018 [25] Tue	215	8.000	52.9615	423.69				
12/26/2018 [25] Wed	1	8.000	52.9615	423.69				
12/27/2018 [25] Thu	1	8.000	52.9615	423.69				
12/28/2018 [25] Fri	1	8.000	52.9615	423.69				
					1	Regular Earnings	64.000	3,389.52
					215	County Holiday	16.000	847.38
							80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**	**100-ASR-040-01**				
12/17/2018 [25] Mon	1	2.500	48.7952	121.99				
12/17/2018 [25] Mon	205	5.500	48.7952	268.37				
12/18/2018 [25] Tue	1	8.000	48.7952	390.36				
12/19/2018 [25] Wed	1	8.000	48.7952	390.36				
12/20/2018 [25] Thu	1	8.000	48.7952	390.36				
12/21/2018 [25] Fri	1	6.000	48.7952	292.77				
12/21/2018 [25] Fri	222	2.000	48.7952	97.59				
12/24/2018 [25] Mon	215	8.000	48.7952	390.36				
12/25/2018 [25] Tue	215	8.000	48.7952	390.36				
12/26/2018 [25] Wed	1	8.000	48.7952	390.36				
12/27/2018 [25] Thu	1	7.000	48.7952	341.57				
12/27/2018 [25] Thu	220	1.000	48.7952	48.80				
12/28/2018 [25] Fri	1	8.000	48.7952	390.36				
					1	Regular Earnings	55.500	2,708.13
					205	Sick Leave	5.500	268.37
					215	County Holiday	16.000	780.72
					220	Personal Holiday	1.000	48.80
					222	Merit Leave	2.000	97.59
							80.000	3,903.61
BUTTERS, BRIAN M			**9161**	**100-ASR-613-01**				
12/18/2018 [50] Tue	1	10.000	32.3505	323.51				
12/19/2018 [50] Wed	1	10.000	32.3505	323.51				
12/20/2018 [50] Thu	1	10.000	32.3505	323.51				
12/21/2018 [50] Fri	1	10.000	32.3505	323.51				
12/24/2018 [51] Mon	205	2.000	32.3505	64.70				
12/24/2018 [51] Mon	215	8.000	32.3505	258.80				
12/25/2018 [51] Tue	210	2.000	32.3505	64.70				
12/25/2018 [51] Tue	215	8.000	32.3505	258.80				
12/27/2018 [51] Thu	1	10.000	32.3505	323.51				
12/28/2018 [51] Fri	1	10.000	32.3505	323.51				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUTTERS, BRIAN M			**9161**	**100-ASR-613-01**				
					1	Regular Earnings	60.000	1,941.06
					205	Sick Leave	2.000	64.70
					210	Vacation Leave	2.000	64.70
					215	County Holiday	16.000	517.60
							80.000	2,588.06
Lierly, Rosemarie			**9310**	**100-ASR-570-01**				
PETERS, SUSAN P			**3535**	**100-ASR-500-01**				
12/17/2018 [50] Mon	1	10.000	33.0803	330.80				
12/18/2018 [50] Tue	205	10.000	33.0803	330.80				
12/19/2018 [50] Wed	205	10.000	33.0803	330.80				
12/20/2018 [50] Thu	1	10.000	33.0803	330.80				
12/24/2018 [51] Mon	215	8.000	33.0803	264.64				
12/24/2018 [51] Mon	210	2.000	33.0803	66.16				
12/25/2018 [51] Tue	215	8.000	33.0803	264.64				
12/25/2018 [51] Tue	210	2.000	33.0803	66.16				
12/26/2018 [51] Wed	1	10.000	33.0803	330.80				
12/27/2018 [51] Thu	1	10.000	33.0803	330.80				
					1	Regular Earnings	40.000	1,323.20
					205	Sick Leave	20.000	661.60
					210	Vacation Leave	4.000	132.32
					215	County Holiday	16.000	529.28
							80.000	2,646.40
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**				
10/05/2018 [39] Fri	102			11.23				
10/19/2018 [41] Fri	102			99.84				
11/02/2018 [43] Fri	102			99.84				
11/16/2018 [45] Fri	102			99.84				
11/30/2018 [47] Fri	102			99.84				
12/14/2018 [49] Fri	102			99.84				
12/18/2018 [50] Tue	1	10.000	25.9038	259.04				
12/19/2018 [50] Wed	1	10.000	25.9038	259.04				
12/20/2018 [50] Thu	1	10.000	25.9038	259.04				
12/21/2018 [50] Fri	1	10.000	25.9038	259.04				
12/24/2018 [51] Mon	210	2.000	25.9038	51.81				
12/24/2018 [51] Mon	215	8.000	25.9038	207.23				
12/25/2018 [51] Tue	215	8.000	25.9038	207.23				
12/25/2018 [51] Tue	210	2.000	25.9038	51.81				
12/27/2018 [51] Thu	220	10.000	25.9038	259.04				
12/28/2018 [51] Fri	220	6.000	25.9038	155.42				
12/28/2018 [51] Fri	210	4.000	25.9038	103.62				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**				
					1	Regular Earnings	40.000	1,036.16
					102	Retro Pay		510.43
					210	Vacation Leave	8.000	207.24
					215	County Holiday	16.000	414.46
					220	Personal Holiday	16.000	414.46
							80.000	2,582.75
REIGLE, AMBER M			**7069**	**100-ASR-512-02**				
12/18/2018 [50] Tue	1	10.000	28.5418	285.42				
12/19/2018 [50] Wed	1	10.000	28.5418	285.42				
12/20/2018 [50] Thu	1	10.000	28.5418	285.42				
12/21/2018 [50] Fri	1	10.000	28.5418	285.42				
12/24/2018 [51] Mon	215	8.000	28.5418	228.33				
12/24/2018 [51] Mon	220	2.000	28.5418	57.08				
12/25/2018 [51] Tue	215	8.000	28.5418	228.33				
12/25/2018 [51] Tue	210	2.000	28.5418	57.08				
12/27/2018 [51] Thu	210	10.000	28.5418	285.42				
12/28/2018 [51] Fri	210	10.000	28.5418	285.42				
					1	Regular Earnings	40.000	1,141.68
					210	Vacation Leave	22.000	627.92
					215	County Holiday	16.000	456.66
					220	Personal Holiday	2.000	57.08
							80.000	2,283.34
ROBISON, SEAN J			**9201**	**100-ASR-694-01**				
12/17/2018 [50] Mon	1	10.000	26.5356	265.36				
12/18/2018 [50] Tue	1	10.000	26.5356	265.36				
12/19/2018 [50] Wed	1	10.000	26.5356	265.36				
12/20/2018 [50] Thu	1	10.000	26.5356	265.36				
12/24/2018 [51] Mon	215	8.000	26.5356	212.28				
12/24/2018 [51] Mon	210	2.000	26.5356	53.07				
12/25/2018 [51] Tue	215	8.000	26.5356	212.28				
12/25/2018 [51] Tue	210	2.000	26.5356	53.07				
12/26/2018 [51] Wed	1	10.000	26.5356	265.36				
12/27/2018 [51] Thu	1	10.000	26.5356	265.36				
					1	Regular Earnings	60.000	1,592.16
					210	Vacation Leave	4.000	106.14
					215	County Holiday	16.000	424.56
							80.000	2,122.86
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**				
12/17/2018 [50] Mon	1	9.000	20.2240	182.02				
12/18/2018 [50] Tue	1	9.000	20.2240	182.02				
12/19/2018 [50] Wed	1	5.000	20.2240	101.12				
12/19/2018 [50] Wed	205	4.000	20.2240	80.90				
12/20/2018 [50] Thu	1	9.000	20.2240	182.02				
12/24/2018 [51] Mon	215	8.000	20.2240	161.79				
12/24/2018 [51] Mon	210	1.000	20.2240	20.22				

Date	Code	Quantity	Rate	Amount	Financial Account Override
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	
12/25/2018 [51] Tue	215	8.000	20.2240	161.79	
12/25/2018 [51] Tue	210	1.000	20.2240	20.22	
12/26/2018 [51] Wed	1	9.000	20.2240	182.02	
12/27/2018 [51] Thu	1	9.000	20.2240	182.02	
12/28/2018 [52] Fri	1	4.000	20.2240	80.90	
12/28/2018 [51] Fri	1	4.000	20.2240	80.90	

1	Regular Earnings	58.000	1,173.02
205	Sick Leave	4.000	80.90
210	Vacation Leave	2.000	40.44
215	County Holiday	16.000	323.58
		80.000	1,617.94

Department Totals - ASSESSOR - cfrank

1	Regular Earnings	417.500	14,304.93
102	Retro Pay		510.43
205	Sick Leave	31.500	1,075.57
210	Vacation Leave	42.000	1,178.76
215	County Holiday	128.000	4,294.24
220	Personal Holiday	19.000	520.34
222	Merit Leave	2.000	97.59
		640.000	21,981.86

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONNEAU, RICHARD C			**3413**		**840-AOD-682-01**				
12/17/2018 [50] Mon	1	9.500	21.7788		206.90				
12/18/2018 [50] Tue	1	11.000	21.7788		239.57				
12/19/2018 [50] Wed	1	10.000	21.7788		217.79				
12/20/2018 [50] Thu	1	8.000	21.7788		174.23				
12/20/2018 [50] Thu	210	1.500	21.7788		32.67				
12/24/2018 [51] Mon	215	8.000	21.7788		174.23				
12/24/2018 [51] Mon	226	1.500	21.7788		32.67				
12/25/2018 [51] Tue	215	8.000	21.7788		174.23				
12/25/2018 [51] Tue	226	3.000	21.7788		65.34				
12/26/2018 [51] Wed	1	10.000	21.7788		217.79				
12/27/2018 [51] Thu	1	8.500	21.7788		185.12				
12/27/2018 [51] Thu	210	1.000	21.7788		21.78				
						1	Regular Earnings	57.000	1,241.40
						210	Vacation Leave	2.500	54.45
						215	County Holiday	16.000	348.46
						226	Comp Time Off	4.500	98.01
								80.000	1,742.32
STEWART, DEBRA G			**5882**		**840-AOD-683-01**				
12/18/2018 [51] Tue	1	10.000	27.8293		278.29				
12/19/2018 [51] Wed	1	12.000	27.8293		333.95				
12/20/2018 [51] Thu	1	10.000	27.8293		278.29				
12/21/2018 [51] Fri	1	10.000	27.8293		278.29				
12/23/2018 [51] Sun	1	-2.000	27.8293		-55.66				
12/23/2018 [51] Sun	225	2.000	27.8293	x0					
12/24/2018 [52] Mon	215	8.000	27.8293		222.63				
12/25/2018 [52] Tue	215	8.000	27.8293		222.63				
12/26/2018 [52] Wed	1	5.000	27.8293		139.15				
12/27/2018 [52] Thu	210	10.000	27.8293		278.29				
12/28/2018 [52] Fri	210	10.000	27.8293		278.29				
12/29/2018 [52] Sat	227	1.000	27.8293	x0					
12/29/2018 [52] Sat	1	-1.000	27.8293		-27.83				
						1	Regular Earnings	44.000	1,224.48
						210	Vacation Leave	20.000	556.58
						215	County Holiday	16.000	445.26
						225	Comp Time Earned	2.000	
						227	Straight Comp Time Earned	1.000	
								83.000	2,226.32

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Alcohol & Drug Abuse Serv - cfrank								
					1	Regular Earnings	101.000	2,465.88
					210	Vacation Leave	22.500	611.03
					215	County Holiday	32.000	793.72
					225	Comp Time Earned	2.000	
					226	Comp Time Off	4.500	98.01
					227	Straight Comp Time Earned	1.000	
							163.000	3,968.64

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**				
12/17/2018 [50] Mon	1	8.000	14.3216	114.57				
12/18/2018 [50] Tue	1	8.000	14.3216	114.57				
12/19/2018 [50] Wed	1	8.000	14.3216	114.57				
12/20/2018 [50] Thu	1	8.000	14.3216	114.57				
12/21/2018 [50] Fri	1	8.000	14.3216	114.57				
12/24/2018 [51] Mon	215	8.000	14.3216	114.57				
12/25/2018 [51] Tue	215	8.000	14.3216	114.57				
12/26/2018 [51] Wed	1	8.000	14.3216	114.57				
12/27/2018 [51] Thu	1	8.000	14.3216	114.57				
12/28/2018 [51] Fri	1	8.000	14.3216	114.57				
					1	Regular Earnings	64.000	916.56
					215	County Holiday	16.000	229.14
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**				
12/17/2018 [50] Mon	1	8.000	22.3236	178.59				
12/18/2018 [50] Tue	1	8.000	22.3236	178.59				
12/19/2018 [50] Wed	1	8.000	22.3236	178.59				
12/20/2018 [50] Thu	1	8.000	22.3236	178.59				
12/21/2018 [50] Fri	210	7.500	22.3236	167.43				
12/21/2018 [50] Fri	220	0.500	22.3236	11.16				
12/24/2018 [51] Mon	215	8.000	22.3236	178.59				
12/25/2018 [51] Tue	215	8.000	22.3236	178.59				
12/26/2018 [51] Wed	1	8.000	22.3236	178.59				
12/27/2018 [51] Thu	1	8.000	22.3236	178.59				
12/28/2018 [51] Fri	1	7.000	22.3236	156.27				
12/28/2018 [51] Fri	205	1.000	22.3236	22.32				
					1	Regular Earnings	55.000	1,227.81
					205	Sick Leave	1.000	22.32
					210	Vacation Leave	7.500	167.43
					215	County Holiday	16.000	357.18
					220	Personal Holiday	0.500	11.16
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**				
12/17/2018 [25] Mon	1	8.000	28.5928	228.74				
12/18/2018 [25] Tue	1	8.000	28.5928	228.74				
12/19/2018 [25] Wed	1	8.000	28.5928	228.74				
12/20/2018 [25] Thu	1	8.000	28.5928	228.74				
12/20/2018 [25] Thu	4	7.000	3.0000	21.00				
12/21/2018 [25] Fri	1	8.000	28.5928	228.74				
12/21/2018 [25] Fri	4	15.000	3.0000	45.00				
12/22/2018 [25] Sat	4	24.000	3.0000	72.00				
12/23/2018 [25] Sun	4	24.000	3.0000	72.00				
12/24/2018 [25] Mon	215	8.000	28.5928	228.74				
12/24/2018 [25] Mon	4	24.000	3.0000	72.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**				
12/25/2018 [25] Tue	215	8.000	28.5928	228.74				
12/25/2018 [25] Tue	4	24.000	3.0000	72.00				
12/26/2018 [25] Wed	1	8.000	28.5928	228.74				
12/26/2018 [25] Wed	4	15.000	3.0000	45.00				
12/27/2018 [25] Thu	1	8.000	28.5928	228.74				
12/27/2018 [25] Thu	4	8.000	3.0000	24.00				
12/28/2018 [25] Fri	1	8.000	28.5928	228.74				
					1	Regular Earnings	64.000	1,829.92
					215	County Holiday	16.000	457.48
					4	Stand By Pay	141.000	423.00
							221.000	2,710.40
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**				
12/17/2018 [50] Mon	1	9.000	18.7917	169.13				
12/18/2018 [50] Tue	1	8.000	18.7917	150.33				
12/20/2018 [50] Thu	1	7.000	18.7917	131.54				
12/24/2018 [51] Mon	215	4.800	18.7917	90.20				
12/25/2018 [51] Tue	215	4.800	18.7917	90.20				
12/26/2018 [51] Wed	210	2.400	18.7917	45.10				
12/27/2018 [51] Thu	1	8.000	18.7917	150.33				
12/28/2018 [51] Fri	1	4.000	18.7917	75.17				
					1	Regular Earnings	36.000	676.50
					210	Vacation Leave	2.400	45.10
					215	County Holiday	9.600	180.40
							48.000	902.00
JONES, JULIE A			**1236**	**840-BHD-669-06**				
12/17/2018 [50] Mon	205	8.000	27.8957	223.17				
12/18/2018 [50] Tue	205	2.500	27.8957	69.74				
12/18/2018 [50] Tue	1	5.500	27.8957	153.43				
12/19/2018 [50] Wed	1	8.000	27.8957	223.17				
12/20/2018 [50] Thu	1	8.000	27.8957	223.17				
12/21/2018 [50] Fri	1	8.000	27.8957	223.17				
12/24/2018 [51] Mon	215	8.000	27.8957	223.17				
12/25/2018 [51] Tue	215	8.000	27.8957	223.17				
12/26/2018 [51] Wed	1	8.000	27.8957	223.17				
12/27/2018 [51] Thu	1	8.000	27.8957	223.17				
12/28/2018 [51] Fri	1	8.000	27.8957	223.17				
					1	Regular Earnings	53.500	1,492.45
					205	Sick Leave	10.500	292.91
					215	County Holiday	16.000	446.34
							80.000	2,231.70
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**				
12/16/2018 [50] Sun	4	24.000	3.0000	72.00				
12/17/2018 [50] Mon	1	8.000	42.3457	338.77				
12/17/2018 [50] Mon	4	15.000	3.0000	45.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LINAWEAVER, ANN L			**3420**		**840-BHD-650-04**				
12/18/2018 [50] Tue	1	6.000	42.3457		254.07				
12/18/2018 [50] Tue	4	15.000	3.0000		45.00				
12/18/2018 [50] Tue	205	2.000	42.3457		84.69				
12/19/2018 [50] Wed	1	8.000	42.3457		338.77				
12/19/2018 [50] Wed	4	15.000	3.0000		45.00				
12/20/2018 [50] Thu	1	8.000	42.3457		338.77				
12/20/2018 [50] Thu	4	8.000	3.0000		24.00				
12/21/2018 [50] Fri	1	8.000	42.3457		338.77				
12/24/2018 [51] Mon	215	8.000	42.3457		338.77				
12/25/2018 [51] Tue	215	8.000	42.3457		338.77				
12/26/2018 [51] Wed	1	8.000	42.3457		338.77				
12/27/2018 [51] Thu	1	8.000	42.3457		338.77				
12/28/2018 [51] Fri	1	8.000	42.3457		338.77				
						1	Regular Earnings	62.000	2,625.46
						205	Sick Leave	2.000	84.69
						215	County Holiday	16.000	677.54
						4	Stand By Pay	77.000	231.00
								157.000	3,618.69
MARTIN, SHIRLEY K			**1525**		**840-BHD-490-01**				
12/16/2018 [50] Sun	1	3.000	40.3048		120.91				
12/17/2018 [50] Mon	1	8.000	40.3048		322.44				
12/18/2018 [50] Tue	1	8.000	40.3048		322.44				
12/19/2018 [50] Wed	1	8.000	40.3048		322.44				
12/20/2018 [50] Thu	1	8.000	40.3048		322.44				
12/21/2018 [50] Fri	1	8.000	40.3048		322.44				
12/22/2018 [50] Sat	1	6.000	40.3048		241.83				
12/22/2018 [50] Sat	20	9.000	42.9250	x1.5	579.49				
12/22/2018 [50] Sat	1	-9.000	40.3048		-362.74				
12/24/2018 [51] Mon	215	8.000	40.3048		322.44				
12/25/2018 [51] Tue	215	8.000	40.3048		322.44				
12/26/2018 [51] Wed	1	8.000	40.3048		322.44				
12/27/2018 [51] Thu	1	8.000	40.3048		322.44				
12/28/2018 [51] Fri	1	8.000	40.3048		322.44				
						1	Regular Earnings	64.000	2,579.52
						20	Overtime Premium	9.000	579.49
						215	County Holiday	16.000	644.88
								89.000	3,803.89
ROBERTS, ROBIN K			**3561**		**840-BHD-036-01**				
12/17/2018 [25] Mon	205	8.000	54.9683		439.75				
12/18/2018 [25] Tue	1	8.000	54.9683		439.75				
12/19/2018 [25] Wed	1	8.000	54.9683		439.75				
12/20/2018 [25] Thu	1	8.000	54.9683		439.75				
12/21/2018 [25] Fri	1	8.000	54.9683		439.75				
12/24/2018 [25] Mon	215	8.000	54.9683		439.75				

Date	Code	Quantity	Rate	Amount	Financial Account Override
ROBERTS, ROBIN K			**3561**	**840-BHD-036-01**	
12/25/2018 [25] Tue	215	8.000	54.9683	439.75	
12/26/2018 [25] Wed	210	8.000	54.9683	439.75	
12/27/2018 [25] Thu	210	8.000	54.9683	439.75	
12/28/2018 [25] Fri	210	8.000	54.9683	439.75	

1	Regular Earnings	32.000	1,759.00
205	Sick Leave	8.000	439.75
210	Vacation Leave	24.000	1,319.25
215	County Holiday	16.000	879.50
		80.000	4,397.50

Division Totals - Behavior Health Dept - cfrank

1	Regular Earnings	430.500	13,107.22
20	Overtime Premium	9.000	579.49
205	Sick Leave	21.500	839.67
210	Vacation Leave	33.900	1,531.78
215	County Holiday	121.600	3,872.46
220	Personal Holiday	0.500	11.16
4	Stand By Pay	218.000	654.00
		835.000	20,595.78

Date	Code	Quantity	Rate	Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**	**840-MHS-556-01**				
12/18/2018 [50] Tue	1	1.000	30.0000*	30.00				
12/18/2018 [50] Tue	1	1.000	15.0000	15.00				
12/20/2018 [50] Thu	1	1.000	30.0000*	30.00				
12/21/2018 [50] Fri	1	1.000	15.0000	15.00				
12/27/2018 [51] Thu	1	1.000	30.0000*	30.00				
12/28/2018 [51] Fri	1	1.000	15.0000	15.00				
					1	Regular Earnings	6.000	135.00
							6.000	135.00
FENN, AMANDA NELLIE			**6335**	**840-MHS-667-01**				
12/17/2018 [1] Mon	1	7.500	30.7728	230.80				
12/18/2018 [1] Tue	1	1.250	30.7728	38.47				
12/19/2018 [1] Wed	1	9.000	30.7728	276.96				
12/20/2018 [1] Thu	1	7.250	30.7728	223.10				
12/21/2018 [1] Fri	1	7.000	30.7728	215.41				
12/24/2018 [1] Mon	215	6.400	30.7728	196.95				
12/25/2018 [1] Tue	215	6.400	30.7728	196.95				
12/26/2018 [1] Wed	210	8.000	30.7728	246.18				
12/27/2018 [1] Thu	1	4.000	30.7728	123.09				
12/27/2018 [1] Thu	210	4.000	30.7728	123.09				
12/28/2018 [1] Fri	1	3.200	30.7728	98.47				
					1	Regular Earnings	39.200	1,206.30
					210	Vacation Leave	12.000	369.27
					215	County Holiday	12.800	393.90
							64.000	1,969.47
FLORES, SOFIA C			**3661**	**840-MHS-657-02**				
12/17/2018 [50] Mon	1	8.000	19.2611	154.09				
12/18/2018 [50] Tue	1	7.000	19.2611	134.83				
12/19/2018 [50] Wed	1	6.500	19.2611	125.20				
12/20/2018 [50] Thu	1	10.500	19.2611	202.24				
12/21/2018 [50] Fri	1	8.000	19.2611	154.09				
12/22/2018 [50] Sat	4	12.500	3.0000	37.50				
12/23/2018 [51] Sun	4	12.500	3.0000	37.50				
12/24/2018 [51] Mon	215	8.000	19.2611	154.09				
12/25/2018 [51] Tue	215	8.000	19.2611	154.09				
12/26/2018 [51] Wed	1	8.000	19.2611	154.09				
12/27/2018 [51] Thu	1	10.500	19.2611	202.24				
12/28/2018 [51] Fri	205	5.500	19.2611	105.94				
					1	Regular Earnings	58.500	1,126.78
					205	Sick Leave	5.500	105.94
					215	County Holiday	16.000	308.18
					4	Stand By Pay	25.000	75.00
							105.000	1,615.90
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**				
12/17/2018 [25] Mon	205	7.000	25.9038	181.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**				
12/18/2018 [25] Tue	1	8.000	25.9038	207.23				
12/19/2018 [25] Wed	1	9.000	25.9038	233.13				
12/20/2018 [25] Thu	1	8.000	25.9038	207.23				
12/21/2018 [25] Fri	1	8.000	25.9038	207.23				
12/24/2018 [25] Mon	215	8.000	25.9038	207.23				
12/25/2018 [25] Tue	215	8.000	25.9038	207.23				
12/26/2018 [25] Wed	210	8.000	25.9038	207.23				
12/27/2018 [25] Thu	210	8.000	25.9038	207.23				
12/28/2018 [25] Fri	210	8.000	25.9038	207.23				
					1	Regular Earnings	33.000	854.82
					205	Sick Leave	7.000	181.33
					210	Vacation Leave	24.000	621.69
					215	County Holiday	16.000	414.46
							80.000	2,072.30
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**				
12/17/2018 [1] Mon	210	8.000	36.5361	292.29				
12/18/2018 [1] Tue	210	8.000	36.5361	292.29				
12/19/2018 [1] Wed	210	8.000	36.5361	292.29				
12/20/2018 [1] Thu	210	8.000	36.5361	292.29				
12/24/2018 [1] Mon	210	1.600	36.5361	58.46				
12/24/2018 [1] Mon	215	6.400	36.5361	233.83				
12/25/2018 [1] Tue	210	1.600	36.5361	58.46				
12/25/2018 [1] Tue	215	6.400	36.5361	233.83				
12/26/2018 [1] Wed	210	8.000	36.5361	292.29				
12/27/2018 [1] Thu	1	8.000	36.5361	292.29				
12/27/2018 [1] Thu	4	15.000	3.0000	45.00				
12/28/2018 [1] Fri	4	15.000	3.0000	45.00				
12/29/2018 [1] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	8.000	292.29
					210	Vacation Leave	43.200	1,578.37
					215	County Holiday	12.800	467.66
					4	Stand By Pay	54.000	162.00
							118.000	2,500.32
HATHAWAY, DAVID NATHANI			**0214**	**840-MHS-556-02**				
12/17/2018 [50] Mon	1	7.000	15.0000	105.00				
12/20/2018 [50] Thu	1	5.000	15.0000	75.00				
12/27/2018 [51] Thu	1	5.000	15.0000	75.00				
12/28/2018 [51] Fri	1	4.000	15.0000	60.00				
					1	Regular Earnings	21.000	315.00
							21.000	315.00
JIMENEZ, BERTHA A			**1816**	**840-MHS-665-01**				
12/16/2018 [50] Sun	4	12.500	3.0000	37.50				
12/17/2018 [50] Mon	1	8.000	22.3365	178.69				
12/18/2018 [50] Tue	1	8.000	22.3365	178.69				

Date	Code	Quantity	Rate	Amount	Financial Account Override
JIMENEZ, BERTHA A			**1816**	**840-MHS-665-01**	
12/19/2018 [50] Wed	1	8.000	22.3365	178.69	
12/20/2018 [50] Thu	1	8.000	22.3365	178.69	
12/21/2018 [50] Fri	1	7.000	22.3365	156.36	
12/21/2018 [50] Fri	205	1.000	22.3365	22.34	
12/24/2018 [51] Mon	215	8.000	22.3365	178.69	
12/25/2018 [51] Tue	215	8.000	22.3365	178.69	
12/26/2018 [51] Wed	210	8.000	22.3365	178.69	
12/27/2018 [51] Thu	1	8.000	22.3365	178.69	
12/28/2018 [51] Fri	1	5.000	22.3365	111.68	
12/28/2018 [51] Fri	210	3.000	22.3365	67.01	
12/29/2018 [51] Sat	4	12.500	3.0000	37.50	

1	Regular Earnings	52.000	1,161.49
205	Sick Leave	1.000	22.34
210	Vacation Leave	11.000	245.70
215	County Holiday	16.000	357.38
4	Stand By Pay	25.000	75.00
		105.000	1,861.91

MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	
12/16/2018 [50] Sun	4	24.000	3.0000	72.00	
12/17/2018 [50] Mon	1	8.000	23.4673	187.74	
12/17/2018 [50] Mon	4	15.000	3.0000	45.00	
12/18/2018 [50] Tue	1	6.000	23.4673	140.80	
12/18/2018 [50] Tue	4	15.000	3.0000	45.00	
12/18/2018 [50] Tue	220	2.000	23.4673	46.93	
12/19/2018 [50] Wed	1	8.000	23.4673	187.74	
12/19/2018 [50] Wed	4	15.000	3.0000	45.00	
12/20/2018 [50] Thu	1	7.000	23.4673	164.27	
12/20/2018 [50] Thu	220	1.000	23.4673	23.47	
12/20/2018 [50] Thu	4	15.000	3.0000	45.00	
12/21/2018 [50] Fri	1	8.000	23.4673	187.74	
12/21/2018 [50] Fri	4	15.000	3.0000	45.00	
12/22/2018 [50] Sat	4	24.000	3.0000	72.00	
12/23/2018 [51] Sun	4	24.000	3.0000	72.00	
12/24/2018 [51] Mon	215	8.000	23.4673	187.74	
12/24/2018 [51] Mon	4	24.000	3.0000	72.00	
12/25/2018 [51] Tue	215	8.000	23.4673	187.74	
12/25/2018 [51] Tue	4	24.000	3.0000	72.00	
12/26/2018 [51] Wed	220	8.000	23.4673	187.74	
12/26/2018 [51] Wed	4	15.000	3.0000	45.00	
12/27/2018 [51] Thu	1	5.000	23.4673	117.34	
12/27/2018 [51] Thu	4	15.000	3.0000	45.00	
12/27/2018 [51] Thu	220	3.000	23.4673	70.40	
12/28/2018 [51] Fri	1	12.000	23.4673	281.61	
12/28/2018 [51] Fri	4	15.000	3.0000	45.00	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MONTANEZ, SALVADOR J			**5251**		**840-MHS-666-01**				
12/29/2018 [51] Sat	4	24.000	3.0000		72.00				
12/29/2018 [51] Sat	227	4.000	23.4673	x0					
12/29/2018 [51] Sat	1	-4.000	23.4673		-93.87				
						1	Regular Earnings	50.000	1,173.37
						215	County Holiday	16.000	375.48
						220	Personal Holiday	14.000	328.54
						227	Straight Comp Time Earned	4.000	
						4	Stand By Pay	264.000	792.00
								348.000	2,669.39
MUSCATO, NOREEN			**5823**		**840-MHS-653-02**				
12/17/2018 [25] Mon	210	5.000	26.5514		132.76				
12/17/2018 [25] Mon	230	5.000	26.5514	x0					
12/18/2018 [25] Tue	230	10.000	26.5514	x0					
12/19/2018 [25] Wed	230	10.000	26.5514	x0					
12/20/2018 [25] Thu	230	10.000	26.5514	x0					
12/24/2018 [25] Mon	215	8.000	26.5514		212.41				
12/24/2018 [25] Mon	210	2.000	26.5514		53.10				
12/25/2018 [25] Tue	215	8.000	26.5514		212.41				
12/25/2018 [25] Tue	210	2.000	26.5514		53.10				
12/26/2018 [25] Wed	230	10.000	26.5514	x0					
12/27/2018 [25] Thu	230	10.000	26.5514	x0					
						210	Vacation Leave	9.000	238.96
						215	County Holiday	16.000	424.82
						230	Leave Without Pay	55.000	
								80.000	663.78
VILLALPANDO GARCIA, ANDI			**2377**		**840-MHS-657-01**				
12/17/2018 [50] Mon	1	10.000	19.7308		197.31				
12/18/2018 [50] Tue	1	10.000	19.7308		197.31				
12/19/2018 [50] Wed	1	8.000	19.7308		157.85				
12/20/2018 [50] Thu	226	4.000	19.7308		78.92				
12/21/2018 [50] Fri	226	8.000	19.7308		157.85				
12/24/2018 [51] Mon	215	8.000	19.7308		157.85				
12/25/2018 [51] Tue	215	8.000	19.7308		157.85				
12/26/2018 [51] Wed	226	8.000	19.7308		157.85				
12/27/2018 [51] Thu	226	8.000	19.7308		157.85				
12/28/2018 [51] Fri	226	8.000	19.7308		157.85				
						1	Regular Earnings	28.000	552.47
						215	County Holiday	16.000	315.70
						226	Comp Time Off	36.000	710.32
								80.000	1,578.49

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Mental Health Serv Act - cfrank								
					1	Regular Earnings	295.700	6,817.52
					205	Sick Leave	13.500	309.61
					210	Vacation Leave	99.200	3,053.99
					215	County Holiday	121.600	3,057.58
					220	Personal Holiday	14.000	328.54
					226	Comp Time Off	36.000	710.32
					227	Straight Comp Time Earned	4.000	
					230	Leave Without Pay	55.000	
					4	Stand By Pay	368.000	1,104.00
							1,007.000	15,381.56
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	827.200	22,390.62
					20	Overtime Premium	9.000	579.49
					205	Sick Leave	35.000	1,149.28
					210	Vacation Leave	155.600	5,196.80
					215	County Holiday	275.200	7,723.76
					220	Personal Holiday	14.500	339.70
					225	Comp Time Earned	2.000	
					226	Comp Time Off	40.500	808.33
					227	Straight Comp Time Earned	5.000	
					230	Leave Without Pay	55.000	
					4	Stand By Pay	586.000	1,758.00
							2,005.000	39,945.98

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**				
12/17/2018 [25] Mon	1	8.000	23.7058	189.65				
12/18/2018 [25] Tue	1	8.000	23.7058	189.65				
12/19/2018 [25] Wed	1	8.000	23.7058	189.65				
12/20/2018 [25] Thu	1	8.000	23.7058	189.65				
12/21/2018 [25] Fri	1	8.000	23.7058	189.65				
12/24/2018 [25] Mon	215	8.000	23.7058	189.65				
12/25/2018 [25] Tue	215	8.000	23.7058	189.65				
12/26/2018 [25] Wed	1	8.000	23.7058	189.65				
12/27/2018 [25] Thu	1	8.000	23.7058	189.65				
12/28/2018 [25] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-001-01**				
12/17/2018 [50] Mon	1	8.000	25.7423	205.94				
12/18/2018 [50] Tue	1	8.000	25.7423	205.94				
12/19/2018 [50] Wed	1	8.000	25.7423	205.94				
12/20/2018 [50] Thu	1	8.000	25.7423	205.94				
12/21/2018 [50] Fri	1	8.000	25.7423	205.94				
12/24/2018 [51] Mon	215	8.000	25.7423	205.94				
12/25/2018 [51] Tue	215	8.000	25.7423	205.94				
12/26/2018 [51] Wed	1	8.000	25.7423	205.94				
12/27/2018 [51] Thu	1	8.000	25.7423	205.94				
12/28/2018 [51] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	64.000	1,647.52
					215	County Holiday	16.000	411.88
							80.000	2,059.40
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**				
12/17/2018 [25] Mon	1	8.000	23.7058	189.65				
12/18/2018 [25] Tue	1	8.000	23.7058	189.65				
12/19/2018 [25] Wed	1	8.000	23.7058	189.65				
12/20/2018 [25] Thu	1	8.000	23.7058	189.65				
12/21/2018 [25] Fri	1	8.000	23.7058	189.65				
12/24/2018 [25] Mon	215	8.000	23.7058	189.65				
12/25/2018 [25] Tue	215	8.000	23.7058	189.65				
12/26/2018 [25] Wed	1	8.000	23.7058	189.65				
12/27/2018 [25] Thu	1	8.000	23.7058	189.65				
12/28/2018 [25] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-002-04**				
12/17/2018 [25] Mon	1	8.000	23.7058	189.65				
12/18/2018 [25] Tue	1	8.000	23.7058	189.65				
12/19/2018 [25] Wed	1	8.000	23.7058	189.65				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-002-04**				
12/20/2018 [25] Thu	1	8.000	23.7058	189.65				
12/21/2018 [25] Fri	1	8.000	23.7058	189.65				
12/24/2018 [25] Mon	215	8.000	23.7058	189.65				
12/25/2018 [25] Tue	215	8.000	23.7058	189.65				
12/26/2018 [25] Wed	1	8.000	23.7058	189.65				
12/27/2018 [25] Thu	1	8.000	23.7058	189.65				
12/28/2018 [25] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
STUMP, FREDERICK			**701**	**180-BOS-002-05**				
12/17/2018 [25] Mon	1	8.000	23.7058	189.65				
12/18/2018 [25] Tue	1	8.000	23.7058	189.65				
12/19/2018 [25] Wed	1	8.000	23.7058	189.65				
12/20/2018 [25] Thu	1	8.000	23.7058	189.65				
12/21/2018 [25] Fri	1	8.000	23.7058	189.65				
12/24/2018 [25] Mon	215	8.000	23.7058	189.65				
12/25/2018 [25] Tue	215	8.000	23.7058	189.65				
12/26/2018 [25] Wed	1	8.000	23.7058	189.65				
12/27/2018 [25] Thu	1	8.000	23.7058	189.65				
12/28/2018 [25] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	320.000	7,716.32
					215	County Holiday	80.000	1,929.08
							400.000	9,645.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DEDMAN, SCHEEREEN LENNI			**5591**	**180-CRC-540-02**				
12/18/2018 [50] Tue	1	10.000	27.8957	278.96				
12/19/2018 [50] Wed	1	10.000	27.8957	278.96				
12/20/2018 [50] Thu	1	9.000	27.8957	251.06				
12/20/2018 [50] Thu	205	1.000	27.8957	27.90				
12/21/2018 [50] Fri	1	10.000	27.8957	278.96				
12/24/2018 [51] Mon	215	8.000	27.8957	223.17				
12/25/2018 [51] Tue	215	8.000	27.8957	223.17				
12/26/2018 [51] Wed	1	4.000	27.8957	111.58				
12/27/2018 [51] Thu	1	10.000	27.8957	278.96				
12/28/2018 [51] Fri	1	10.000	27.8957	278.96				
					1	Regular Earnings	63.000	1,757.44
					205	Sick Leave	1.000	27.90
					215	County Holiday	16.000	446.34
							80.000	2,231.68
HANSEN, RUTH H			**482**	**180-CRC-504-01**				
12/17/2018 [50] Mon	1	10.000	28.5250	285.25				
12/18/2018 [50] Tue	1	10.000	28.5250	285.25				
12/19/2018 [50] Wed	1	10.000	28.5250	285.25				
12/20/2018 [50] Thu	205	10.000	28.5250	285.25				
12/24/2018 [51] Mon	215	8.000	28.5250	228.20				
12/24/2018 [51] Mon	210	2.000	28.5250	57.05				
12/25/2018 [51] Tue	215	8.000	28.5250	228.20				
12/25/2018 [51] Tue	210	2.000	28.5250	57.05				
12/26/2018 [51] Wed	210	10.000	28.5250	285.25				
12/27/2018 [51] Thu	1	10.000	28.5250	285.25				
					1	Regular Earnings	40.000	1,141.00
					205	Sick Leave	10.000	285.25
					210	Vacation Leave	14.000	399.35
					215	County Holiday	16.000	456.40
							80.000	2,282.00
KENDALL, SHANNON D			**8844**	**180-CRC-018-01**				
12/17/2018 [25] Mon	1	10.000	48.6188	486.19				
12/18/2018 [25] Tue	1	10.500	48.6188	510.50				
12/19/2018 [25] Wed	1	10.500	48.6188	510.50				
12/20/2018 [25] Thu	1	9.000	48.6188	437.57				
12/24/2018 [25] Mon	215	8.000	48.6188	388.95				
12/25/2018 [25] Tue	215	8.000	48.6188	388.95				
12/26/2018 [25] Wed	210	7.000	48.6188	340.33				
12/26/2018 [25] Wed	1	1.000	48.6188	48.62				
12/27/2018 [25] Thu	1	1.000	48.6188	48.62				
12/27/2018 [25] Thu	210	7.000	48.6188	340.33				
12/28/2018 [25] Fri	210	8.000	48.6188	388.95				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KENDALL, SHANNON D			**8844**		**180-CRC-018-01**				
						1	Regular Earnings	42.000	2,042.00
						210	Vacation Leave	22.000	1,069.61
						215	County Holiday	16.000	777.90
								80.000	3,889.51
NUNN, HELEN V			**1721**		**180-CRC-042-01**				
12/18/2018 [25] Tue	1	10.000	40.8159		408.16				
12/19/2018 [25] Wed	1	10.000	40.8159		408.16				
12/20/2018 [25] Thu	1	9.000	40.8159		367.34				
12/21/2018 [25] Fri	1	5.500	40.8159		224.49				
12/21/2018 [25] Fri	220	5.500	40.8159		224.49				
12/24/2018 [25] Mon	1	4.000	40.8159		163.26				
12/24/2018 [25] Mon	215	8.000	40.8159		326.53				
12/25/2018 [25] Tue	215	8.000	40.8159		326.53				
12/26/2018 [25] Wed	1	9.000	40.8159		367.34				
12/27/2018 [25] Thu	1	8.000	40.8159		326.53				
12/28/2018 [25] Fri	1	4.000	40.8159		163.26				
12/29/2018 [25] Sat	DR	1.000	40.8159	x0					
12/29/2018 [25] Sat	1	-1.000	40.8159		-40.82				
						1	Regular Earnings	58.500	2,387.72
						215	County Holiday	16.000	653.06
						220	Personal Holiday	5.500	224.49
						DR	Regular Default Hours	1.000	
								81.000	3,265.27
STRAIN, ASHLEY			**3341**		**180-CRC-502-01**				
12/17/2018 [50] Mon	1	8.000	19.2611		154.09				
12/18/2018 [50] Tue	1	8.000	19.2611		154.09				
12/19/2018 [50] Wed	1	8.000	19.2611		154.09				
12/20/2018 [50] Thu	1	8.000	19.2611		154.09				
12/21/2018 [50] Fri	1	8.000	19.2611		154.09				
12/24/2018 [51] Mon	215	8.000	19.2611		154.09				
12/24/2018 [51] Mon	1	4.000	19.2611		77.04				
12/25/2018 [51] Tue	215	8.000	19.2611		154.09				
12/26/2018 [51] Wed	1	8.000	19.2611		154.09				
12/27/2018 [51] Thu	220	7.000	19.2611		134.83				
12/27/2018 [51] Thu	210	1.000	19.2611		19.26				
12/28/2018 [51] Fri	1	8.000	19.2611		154.09				
12/29/2018 [51] Sat	1	-4.000	19.2611		-77.04				
12/29/2018 [51] Sat	225	4.000	19.2611	x0					
						1	Regular Earnings	56.000	1,078.63
						210	Vacation Leave	1.000	19.26
						215	County Holiday	16.000	308.18
						220	Personal Holiday	7.000	134.83
						225	Comp Time Earned	4.000	
								84.000	1,540.90

Date	Code	Quantity	Rate	Amount	Financial Account Override
VANDEBRAKE, DEBRA A			**7020**	**180-CRC-503-01**	
12/17/2018 [50] Mon	210	10.000	25.8423	258.42	
12/18/2018 [50] Tue	210	10.000	25.8423	258.42	
12/20/2018 [50] Thu	210	10.000	25.8423	258.42	
12/21/2018 [50] Fri	210	10.000	25.8423	258.42	
12/24/2018 [51] Mon	215	8.000	25.8423	206.74	
12/25/2018 [51] Tue	215	8.000	25.8423	206.74	
12/27/2018 [51] Thu	210	10.000	25.8423	258.42	
12/28/2018 [51] Fri	210	8.300	25.8423	214.49	
12/28/2018 [51] Fri	120	1.000	121.2004*	121.20	
12/28/2018 [51] Fri	205	5.700	25.8423	147.30	
12/28/2018 [51] Fri	120	295.270	25.8423	7,630.46	
12/28/2018 [51] Fri	123	1.000	184.7725*	184.77	

120	Sick Leave Payout - 100	296.270	7,751.66
123	Vacation Payout - Term	1.000	184.77
205	Sick Leave	5.700	147.30
210	Vacation Leave	58.300	1,506.59
215	County Holiday	16.000	413.48
		377.270	10,003.80

Division Totals - Clerk/Recorder - cfrank

1	Regular Earnings	259.500	8,406.79
120	Sick Leave Payout - 100	296.270	7,751.66
123	Vacation Payout - Term	1.000	184.77
205	Sick Leave	16.700	460.45
210	Vacation Leave	95.300	2,994.81
215	County Holiday	96.000	3,055.36
220	Personal Holiday	12.500	359.32
225	Comp Time Earned	4.000	
DR	Regular Default Hours	1.000	
		782.270	23,213.16

Date	Code	Quantity	Rate	Amount	Financial Account Override
NOLAN, RENN			**2657**	**180-ELE-542-01**	
Division Totals - Elections - cfrank					
Department Totals - CLERK/RECORDER - cfrank					
	1	Regular Earnings	579.500	16,123.11	
	120	Sick Leave Payout - 100	296.270	7,751.66	
	123	Vacation Payout - Term	1.000	184.77	
	205	Sick Leave	16.700	460.45	
	210	Vacation Leave	95.300	2,994.81	
	215	County Holiday	176.000	4,984.44	
	220	Personal Holiday	12.500	359.32	
	225	Comp Time Earned	4.000		
	DR	Regular Default Hours	1.000		
			1,182.270	32,858.56	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-626-01**				
12/17/2018 [50] Mon	1	9.000	29.2553	263.30				
12/18/2018 [50] Tue	1	9.000	29.2553	263.30				
12/19/2018 [50] Wed	1	9.000	29.2553	263.30				
12/20/2018 [50] Thu	1	9.000	29.2553	263.30				
12/24/2018 [51] Mon	215	8.000	29.2553	234.04				
12/25/2018 [51] Tue	215	8.000	29.2553	234.04				
12/26/2018 [51] Wed	1	9.000	29.2553	263.30				
12/27/2018 [51] Thu	1	9.500	29.2553	277.93				
12/28/2018 [52] Fri	1	4.750	29.2553	138.96				
12/28/2018 [51] Fri	1	4.750	29.2553	138.96				
					1	Regular Earnings	64.000	1,872.35
					215	County Holiday	16.000	468.08
							80.000	2,340.43
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
12/21/2018 [50] Fri	1	8.000	78.2600	626.08				
12/28/2018 [51] Fri	1	4.000	78.2600	313.04				
					1	Regular Earnings	12.000	939.12
							12.000	939.12
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
12/17/2018 [50] Mon	1	9.000	35.6236	320.61				
12/18/2018 [50] Tue	1	9.000	35.6236	320.61				
12/19/2018 [50] Wed	1	9.000	35.6236	320.61				
12/20/2018 [50] Thu	1	9.000	35.6236	320.61				
12/21/2018 [51] Fri	1	6.000	35.6236	213.74				
12/21/2018 [50] Fri	1	4.000	35.6236	142.49				
12/24/2018 [51] Mon	215	8.000	35.6236	284.99				
12/25/2018 [51] Tue	215	8.000	35.6236	284.99				
12/26/2018 [51] Wed	210	9.000	35.6236	320.61				
12/27/2018 [51] Thu	210	9.000	35.6236	320.61				
					1	Regular Earnings	46.000	1,638.67
					210	Vacation Leave	18.000	641.22
					215	County Holiday	16.000	569.98
							80.000	2,849.87
Division Totals - Building Department - cfrank								
					1	Regular Earnings	122.000	4,450.14
					210	Vacation Leave	18.000	641.22
					215	County Holiday	32.000	1,038.06
							172.000	6,129.42

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
12/17/2018 [50] Mon	1	9.000	33.9274	305.35				
12/18/2018 [50] Tue	1	9.000	33.9274	305.35				
12/19/2018 [50] Wed	1	9.000	33.9274	305.35				
12/20/2018 [50] Thu	1	9.000	33.9274	305.35				
12/24/2018 [51] Mon	215	8.000	33.9274	271.42				
12/24/2018 [51] Mon	226	1.000	33.9274	33.93				
12/25/2018 [51] Tue	215	8.000	33.9274	271.42				
12/25/2018 [51] Tue	226	1.000	33.9274	33.93				
12/26/2018 [51] Wed	210	9.000	33.9274	305.35				
12/27/2018 [51] Thu	1	9.000	33.9274	305.35				
12/28/2018 [52] Fri	1	4.000	33.9274	135.71				
12/28/2018 [51] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	53.000	1,798.17
					210	Vacation Leave	9.000	305.35
					215	County Holiday	16.000	542.84
					226	Comp Time Off	2.000	67.86
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
12/17/2018 [50] Mon	1	9.000	24.0543	216.49				
12/18/2018 [50] Tue	1	9.000	24.0543	216.49				
12/19/2018 [50] Wed	1	9.000	24.0543	216.49				
12/20/2018 [50] Thu	1	9.000	24.0543	216.49				
12/24/2018 [51] Mon	215	8.000	24.0543	192.43				
12/25/2018 [51] Tue	215	8.000	24.0543	192.43				
12/26/2018 [51] Wed	1	9.000	24.0543	216.49				
12/27/2018 [51] Thu	1	9.000	24.0543	216.49				
12/28/2018 [51] Fri	1	4.000	24.0543	96.22				
12/28/2018 [52] Fri	1	4.000	24.0543	96.22				
					1	Regular Earnings	62.000	1,491.38
					215	County Holiday	16.000	384.86
							78.000	1,876.24
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	115.000	3,289.55
					210	Vacation Leave	9.000	305.35
					215	County Holiday	32.000	927.70
					226	Comp Time Off	2.000	67.86
							158.000	4,590.46

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
12/17/2018 [50] Mon	1	8.000	24.0399		192.32				
12/18/2018 [50] Tue	1	8.000	24.0399		192.32				
12/19/2018 [50] Wed	1	8.000	24.0399		192.32				
12/20/2018 [50] Thu	1	8.000	24.0399		192.32				
12/21/2018 [50] Fri	205	8.000	24.0399		192.32				
12/24/2018 [51] Mon	215	8.000	24.0399		192.32				
12/25/2018 [51] Tue	215	8.000	24.0399		192.32				
12/26/2018 [51] Wed	1	7.000	24.0399		168.28				
12/26/2018 [51] Wed	230	1.000	24.0399	x0					
12/27/2018 [51] Thu	210	6.240	24.0399		150.01				
12/27/2018 [51] Thu	230	1.760	24.0399	x0					
12/28/2018 [51] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	47.000	1,129.88
						205	Sick Leave	8.000	192.32
						210	Vacation Leave	6.240	150.01
						215	County Holiday	16.000	384.64
						230	Leave Without Pay	2.760	
								80.000	1,856.85
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
12/17/2018 [50] Mon	1	8.000	27.2154		217.72				
12/18/2018 [50] Tue	1	8.000	27.2154		217.72				
12/19/2018 [50] Wed	1	8.000	27.2154		217.72				
12/20/2018 [50] Thu	1	4.000	27.2154		108.86				
12/20/2018 [50] Thu	210	4.000	27.2154		108.86				
12/21/2018 [50] Fri	210	8.000	27.2154		217.72				
12/24/2018 [51] Mon	215	8.000	27.2154		217.72				
12/25/2018 [51] Tue	215	8.000	27.2154		217.72				
12/26/2018 [51] Wed	1	8.000	27.2154		217.72				
12/27/2018 [51] Thu	1	8.000	27.2154		217.72				
12/28/2018 [51] Fri	1	8.000	27.2154		217.72				
						1	Regular Earnings	52.000	1,415.18
						210	Vacation Leave	12.000	326.58
						215	County Holiday	16.000	435.44
								80.000	2,177.20
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**				
12/17/2018 [50] Mon	1	8.000	24.0543		192.43				
12/18/2018 [50] Tue	1	8.000	24.0543		192.43				
12/19/2018 [50] Wed	1	8.000	24.0543		192.43				
12/20/2018 [50] Thu	1	8.000	24.0543		192.43				
12/21/2018 [50] Fri	1	8.000	24.0543		192.43				
12/24/2018 [51] Mon	215	8.000	24.0543		192.43				
12/25/2018 [51] Tue	215	8.000	24.0543		192.43				
12/26/2018 [51] Wed	220	8.000	24.0543		192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**				
12/27/2018 [51] Thu	1	8.000	24.0543		192.43				
12/28/2018 [51] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	56.000	1,347.01
						215	County Holiday	16.000	384.86
						220	Personal Holiday	8.000	192.43
								80.000	1,924.30
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**				
12/17/2018 [50] Mon	1	8.000	26.5514		212.41				
12/18/2018 [50] Tue	1	8.000	26.5514		212.41				
12/19/2018 [50] Wed	1	8.000	26.5514		212.41				
12/20/2018 [50] Thu	220	8.000	26.5514		212.41				
12/21/2018 [50] Fri	220	8.000	26.5514		212.41				
12/24/2018 [51] Mon	215	8.000	26.5514		212.41				
12/25/2018 [51] Tue	215	8.000	26.5514		212.41				
12/26/2018 [51] Wed	1	8.000	26.5514		212.41				
12/27/2018 [51] Thu	1	8.000	26.5514		212.41				
12/28/2018 [51] Fri	1	8.000	26.5514		212.41				
						1	Regular Earnings	48.000	1,274.46
						215	County Holiday	16.000	424.82
						220	Personal Holiday	16.000	424.82
								80.000	2,124.10
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
12/17/2018 [25] Mon	1	6.000	39.3221		235.93				
12/17/2018 [25] Mon	210	2.000	39.3221		78.64				
12/18/2018 [25] Tue	1	7.500	39.3221		294.92				
12/18/2018 [25] Tue	210	0.500	39.3221		19.66				
12/19/2018 [25] Wed	1	8.000	39.3221		314.58				
12/20/2018 [25] Thu	1	7.000	39.3221		275.25				
12/20/2018 [25] Thu	210	1.000	39.3221		39.32				
12/21/2018 [25] Fri	1	8.000	39.3221		314.58				
12/24/2018 [25] Mon	215	8.000	39.3221		314.58				
12/25/2018 [25] Tue	215	8.000	39.3221		314.58				
12/26/2018 [25] Wed	1	7.500	39.3221		294.92				
12/26/2018 [25] Wed	210	0.500	39.3221		19.66				
12/27/2018 [25] Thu	1	8.000	39.3221		314.58				
12/28/2018 [25] Fri	1	7.500	39.3221		294.92				
12/28/2018 [25] Fri	210	0.500	39.3221		19.66				
						1	Regular Earnings	59.500	2,339.68
						210	Vacation Leave	4.500	176.94
						215	County Holiday	16.000	629.16
								80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
12/17/2018 [50] Mon	F	6.000	36.5798	x0					
12/18/2018 [50] Tue	F	6.000	36.5798	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
12/19/2018 [50] Wed	F	6.000	36.5798	x0					
12/20/2018 [50] Thu	F	6.000	36.5798	x0					
12/21/2018 [50] Fri	F	6.000	36.5798	x0					
12/24/2018 [51] Mon	215	6.000	36.5798		219.48				
12/25/2018 [51] Tue	215	6.000	36.5798		219.48				
12/26/2018 [51] Wed	F	6.000	36.5798	x0					
12/27/2018 [51] Thu	F	6.000	36.5798	x0					
12/28/2018 [51] Fri	F	6.000	36.5798	x0					
						215	County Holiday	12.000	438.96
						F	FMLA	48.000	
								60.000	438.96
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
12/17/2018 [50] Mon	1	8.000	25.2567		202.05				
12/18/2018 [50] Tue	1	8.000	25.2567		202.05				
12/19/2018 [50] Wed	1	8.000	25.2567		202.05				
12/20/2018 [50] Thu	1	8.500	25.2567		214.68				
12/21/2018 [50] Fri	1	7.500	25.2567		189.43				
12/24/2018 [51] Mon	215	8.000	25.2567		202.05				
12/25/2018 [51] Tue	215	8.000	25.2567		202.05				
12/26/2018 [51] Wed	220	8.000	25.2567		202.05				
12/27/2018 [51] Thu	220	3.690	25.2567		93.20				
12/27/2018 [51] Thu	226	4.310	25.2567		108.86				
12/28/2018 [51] Fri	226	8.000	25.2567		202.05				
						1	Regular Earnings	40.000	1,010.26
						215	County Holiday	16.000	404.10
						220	Personal Holiday	11.690	295.25
						226	Comp Time Off	12.310	310.91
								80.000	2,020.52
RITTER, CD			**1379**		**250-CDD-515-01**				
12/17/2018 [50] Mon	1	8.000	28.5250		228.20				
12/18/2018 [50] Tue	1	8.000	28.5250		228.20				
12/19/2018 [50] Wed	1	8.000	28.5250		228.20				
12/20/2018 [50] Thu	1	8.000	28.5250		228.20				
12/21/2018 [50] Fri	1	7.000	28.5250		199.68				
12/21/2018 [50] Fri	226	1.000	28.5250		28.53				
12/24/2018 [51] Mon	215	8.000	28.5250		228.20				
12/25/2018 [51] Tue	215	8.000	28.5250		228.20				
12/26/2018 [51] Wed	210	8.000	28.5250		228.20				
12/27/2018 [51] Thu	1	8.000	28.5250		228.20				
12/28/2018 [51] Fri	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
						1	Regular Earnings	55.000	1,568.88
						210	Vacation Leave	8.000	228.20
						215	County Holiday	16.000	456.40
						226	Comp Time Off	1.000	28.53
								80.000	2,282.01
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**				
12/17/2018 [25] Mon	1	9.000	57.6923		519.23				
12/18/2018 [25] Tue	1	13.000	57.6923		750.00				
12/19/2018 [25] Wed	1	9.000	57.6923		519.23				
12/20/2018 [25] Thu	1	9.000	57.6923		519.23				
12/21/2018 [25] Fri	1	7.500	57.6923		432.69				
12/24/2018 [25] Mon	215	8.000	57.6923		461.54				
12/25/2018 [25] Tue	215	8.000	57.6923		461.54				
12/26/2018 [25] Wed	1	8.000	57.6923		461.54				
12/27/2018 [25] Thu	1	8.000	57.6923		461.54				
12/29/2018 [25] Sat	1	8.000	57.6923		461.54				
12/29/2018 [25] Sat	1	-7.500	57.6923		-432.69				
12/29/2018 [25] Sat	DR	7.500	57.6923	x0					
						1	Regular Earnings	64.000	3,692.31
						215	County Holiday	16.000	923.08
						DR	Regular Default Hours	7.500	
								87.500	4,615.39
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	421.500	13,777.66
						205	Sick Leave	8.000	192.32
						210	Vacation Leave	30.740	881.73
						215	County Holiday	140.000	4,481.46
						220	Personal Holiday	35.690	912.50
						226	Comp Time Off	13.310	339.44
						230	Leave Without Pay	2.760	
						DR	Regular Default Hours	7.500	
						F	FMLA	48.000	
								707.500	20,585.11

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	658.500	21,517.35
					205	Sick Leave	8.000	192.32
					210	Vacation Leave	57.740	1,828.30
					215	County Holiday	204.000	6,447.22
					220	Personal Holiday	35.690	912.50
					226	Comp Time Off	15.310	407.30
					230	Leave Without Pay	2.760	
					DR	Regular Default Hours	7.500	
					F	FMLA	48.000	
							1,037.500	31,304.99

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BALATTI, DELILAH THERESA			**5108**	**020-CAO-506-01**				
12/17/2018 [50] Mon	1	10.000	27.8957	278.96				
12/18/2018 [50] Tue	1	10.000	27.8957	278.96				
12/19/2018 [50] Wed	1	10.000	27.8957	278.96				
12/20/2018 [50] Thu	1	6.500	27.8957	181.32				
12/20/2018 [50] Thu	210	3.500	27.8957	97.63				
12/24/2018 [51] Mon	215	8.000	27.8957	223.17				
12/24/2018 [51] Mon	226	2.000	27.8957	55.79				
12/25/2018 [51] Tue	215	8.000	27.8957	223.17				
12/25/2018 [51] Tue	210	2.000	27.8957	55.79				
12/26/2018 [51] Wed	1	10.000	27.8957	278.96				
12/27/2018 [51] Thu	1	10.000	27.8957	278.96				
					1	Regular Earnings	56.500	1,576.12
					210	Vacation Leave	5.500	153.42
					215	County Holiday	16.000	446.34
					226	Comp Time Off	2.000	55.79
							80.000	2,231.67
BUCCOWICH, REBECCA A			**3065**	**020-CAO-500-02**				
12/18/2018 [50] Tue	1	10.750	30.7548	330.61				
12/19/2018 [50] Wed	1	9.250	30.7548	284.48				
12/20/2018 [50] Thu	1	10.250	30.7548	315.24				
12/21/2018 [50] Fri	1	9.750	30.7548	299.86				
12/24/2018 [51] Mon	220	2.000	30.7548	61.51				
12/24/2018 [51] Mon	215	8.000	30.7548	246.04				
12/25/2018 [51] Tue	210	2.000	30.7548	61.51				
12/25/2018 [51] Tue	215	8.000	30.7548	246.04				
12/27/2018 [51] Thu	210	9.500	30.7548	292.17				
12/27/2018 [51] Thu	220	0.500	30.7548	15.38				
12/28/2018 [51] Fri	210	10.000	30.7548	307.55				
					1	Regular Earnings	40.000	1,230.19
					210	Vacation Leave	21.500	661.23
					215	County Holiday	16.000	492.08
					220	Personal Holiday	2.500	76.89
							80.000	2,460.39
BUTTERS, DAVID R			**4636**	**020-CAO-021-01**				
12/17/2018 [25] Mon	1	9.000	55.0212	495.19				
12/18/2018 [25] Tue	1	9.000	55.0212	495.19				
12/19/2018 [25] Wed	1	6.000	55.0212	330.13				
12/19/2018 [25] Wed	205	2.000	55.0212	110.04				
12/20/2018 [25] Thu	1	4.000	55.0212	220.08				
12/20/2018 [25] Thu	210	2.000	55.0212	110.04				
12/21/2018 [25] Fri	210	8.000	55.0212	440.17				
12/24/2018 [25] Mon	215	8.000	55.0212	440.17				
12/25/2018 [25] Tue	215	8.000	55.0212	440.17				
12/26/2018 [25] Wed	205	8.000	55.0212	440.17				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUTTERS, DAVID R			**4636**	**020-CAO-021-01**				
12/27/2018 [25] Thu	1	8.000	55.0212	440.17				
12/28/2018 [25] Fri	1	8.000	55.0212	440.17				
					1	Regular Earnings	44.000	2,420.93
					205	Sick Leave	10.000	550.21
					210	Vacation Leave	10.000	550.21
					215	County Holiday	16.000	880.34
							80.000	4,401.69
CHAPMAN, LESLIE L			**628**	**020-CAO-010-01**				
12/17/2018 [25] Mon	1	8.000	83.3654	666.92				
12/17/2018 [25] Mon	205	4.000	83.3654	333.46				
12/18/2018 [25] Tue	1	8.000	83.3654	666.92				
12/19/2018 [25] Wed	1	8.000	83.3654	666.92				
12/20/2018 [25] Thu	1	8.000	83.3654	666.92				
12/21/2018 [25] Fri	1	8.000	83.3654	666.92				
12/24/2018 [25] Mon	215	8.000	83.3654	666.92				
12/25/2018 [25] Tue	215	8.000	83.3654	666.92				
12/26/2018 [25] Wed	210	8.000	83.3654	666.92				
12/27/2018 [25] Thu	1	8.000	83.3654	666.92				
12/28/2018 [25] Fri	1	8.000	83.3654	666.92				
					1	Regular Earnings	56.000	4,668.44
					205	Sick Leave	4.000	333.46
					210	Vacation Leave	8.000	666.92
					215	County Holiday	16.000	1,333.84
							84.000	7,002.66
HAWKINS, MARGARET L			**4570**	**020-CAO-503-01**				
12/17/2018 [50] Mon	1	10.000	25.8423	258.42				
12/18/2018 [50] Tue	1	10.000	25.8423	258.42				
12/19/2018 [50] Wed	1	10.000	25.8423	258.42				
12/20/2018 [50] Thu	1	10.000	25.8423	258.42				
12/24/2018 [51] Mon	210	2.000	25.8423	51.68				
12/24/2018 [51] Mon	215	8.000	25.8423	206.74				
12/25/2018 [51] Tue	215	8.000	25.8423	206.74				
12/25/2018 [51] Tue	210	2.000	25.8423	51.68				
12/26/2018 [51] Wed	210	2.000	25.8423	51.68				
12/26/2018 [51] Wed	220	8.000	25.8423	206.74				
12/27/2018 [51] Thu	210	2.000	25.8423	51.68				
12/27/2018 [51] Thu	220	8.000	25.8423	206.74				
					1	Regular Earnings	40.000	1,033.68
					210	Vacation Leave	8.000	206.72
					215	County Holiday	16.000	413.48
					220	Personal Holiday	16.000	413.48
							80.000	2,067.36

Date	Code	Quantity	Rate	Amount	Financial Account Override
Division Totals - County Administrator - cfrank					

1	Regular Earnings	236.500	10,929.36
205	Sick Leave	14.000	883.67
210	Vacation Leave	53.000	2,238.50
215	County Holiday	80.000	3,566.08
220	Personal Holiday	18.500	490.37
226	Comp Time Off	2.000	55.79
		404.000	18,163.77

Date	Code	Quantity	Rate	Amount	Financial Account Override
SLOANE, JACOB D			**8150**	**020-INS-051-01**	
12/17/2018 [25] Mon	205	6.000	41.1923	247.15	
12/17/2018 [25] Mon	1	4.000	41.1923	164.77	
12/18/2018 [25] Tue	1	9.000	41.1923	370.73	
12/18/2018 [25] Tue	205	1.000	41.1923	41.19	
12/19/2018 [25] Wed	1	10.000	41.1923	411.92	
12/20/2018 [25] Thu	1	10.000	41.1923	411.92	
12/24/2018 [25] Mon	210	2.000	41.1923	82.38	
12/24/2018 [25] Mon	215	8.000	41.1923	329.54	
12/25/2018 [25] Tue	215	8.000	41.1923	329.54	
12/25/2018 [25] Tue	210	2.000	41.1923	82.38	
12/26/2018 [25] Wed	210	10.000	41.1923	411.92	
12/27/2018 [25] Thu	210	10.000	41.1923	411.92	

1	Regular Earnings	33.000	1,359.34
205	Sick Leave	7.000	288.34
210	Vacation Leave	24.000	988.60
215	County Holiday	16.000	659.08
		80.000	3,295.36

Division Totals - Insurance - cfrank

1	Regular Earnings	33.000	1,359.34
205	Sick Leave	7.000	288.34
210	Vacation Leave	24.000	988.60
215	County Holiday	16.000	659.08
		80.000	3,295.36

Department Totals - COUNTY ADMINISTRATION - cfrank

1	Regular Earnings	269.500	12,288.70
205	Sick Leave	21.000	1,172.01
210	Vacation Leave	77.000	3,227.10
215	County Holiday	96.000	4,225.16
220	Personal Holiday	18.500	490.37
226	Comp Time Off	2.000	55.79
		484.000	21,459.13

Date	Code	Quantity	Rate		Amount	Financial Account Override
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	
12/17/2018 [25] Mon	1	5.000	56.4808		282.40	
12/17/2018 [25] Mon	205	3.000	56.4808		169.44	
12/18/2018 [25] Tue	1	9.000	56.4808		508.33	
12/19/2018 [25] Wed	1	9.000	56.4808		508.33	
12/20/2018 [25] Thu	1	8.750	56.4808		494.21	
12/21/2018 [25] Fri	1	8.000	56.4808		451.85	
12/24/2018 [25] Mon	215	8.000	56.4808		451.85	
12/25/2018 [25] Tue	215	8.000	56.4808		451.85	
12/26/2018 [25] Wed	222	8.000	56.4808		451.85	
12/27/2018 [25] Thu	222	8.000	56.4808		451.85	
12/28/2018 [25] Fri	222	8.000	56.4808		451.85	
12/29/2018 [25] Sat	1	-2.750	56.4808		-155.32	
12/29/2018 [25] Sat	DR	2.750	56.4808	x0		

1	Regular Earnings	37.000	2,089.80	
205	Sick Leave	3.000	169.44	
215	County Holiday	16.000	903.70	
222	Merit Leave	24.000	1,355.55	
DR	Regular Default Hours	2.750		
		82.750	4,518.49	

LARSEN, ANNE M			**4650**		**120-CCO-071-01**	
12/17/2018 [25] Mon	1	7.000	56.4808		395.37	
12/17/2018 [25] Mon	205	1.000	56.4808		56.48	
12/18/2018 [25] Tue	1	4.000	56.4808		225.92	
12/18/2018 [25] Tue	205	4.000	56.4808		225.92	
12/19/2018 [25] Wed	205	8.000	56.4808		451.85	
12/20/2018 [25] Thu	1	8.000	56.4808		451.85	
12/21/2018 [25] Fri	1	8.000	56.4808		451.85	
12/24/2018 [25] Mon	215	8.000	56.4808		451.85	
12/25/2018 [25] Tue	215	8.000	56.4808		451.85	
12/26/2018 [25] Wed	210	8.000	56.4808		451.85	
12/27/2018 [25] Thu	210	8.000	56.4808		451.85	
12/28/2018 [25] Fri	210	8.000	56.4808		451.85	

1	Regular Earnings	27.000	1,524.99
205	Sick Leave	13.000	734.25
210	Vacation Leave	24.000	1,355.55
215	County Holiday	16.000	903.70
		80.000	4,518.49

LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	
12/17/2018 [50] Mon	1	8.000	27.8957		223.17	
12/18/2018 [50] Tue	1	8.000	27.8957		223.17	
12/19/2018 [50] Wed	1	3.000	27.8957		83.69	
12/19/2018 [50] Wed	205	5.000	27.8957		139.48	
12/20/2018 [50] Thu	1	8.000	27.8957		223.17	
12/21/2018 [50] Fri	1	8.000	27.8957		223.17	
12/24/2018 [51] Mon	215	8.000	27.8957		223.17	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**				
12/25/2018 [51] Tue	215	8.000	27.8957		223.17				
12/26/2018 [51] Wed	220	8.000	27.8957		223.17				
12/27/2018 [51] Thu	1	8.000	27.8957		223.17				
12/28/2018 [51] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	51.000	1,422.71
						205	Sick Leave	5.000	139.48
						215	County Holiday	16.000	446.34
						220	Personal Holiday	8.000	223.17
								80.000	2,231.70
MILOVICH, CHRISTIAN E			**1010**		**120-CCO-070-01**				
12/17/2018 [25] Mon	1	9.000	61.5000		553.50				
12/18/2018 [25] Tue	1	9.000	61.5000		553.50				
12/18/2018 [25] Tue	210	4.000	61.5000		246.00				
12/19/2018 [25] Wed	1	9.000	61.5000		553.50				
12/20/2018 [25] Thu	1	8.000	61.5000		492.00				
12/21/2018 [25] Fri	1	3.000	61.5000		184.50				
12/21/2018 [25] Fri	210	2.000	61.5000		123.00				
12/24/2018 [25] Mon	215	8.000	61.5000		492.00				
12/25/2018 [25] Tue	215	8.000	61.5000		492.00				
12/26/2018 [25] Wed	1	4.000	61.5000		246.00				
12/27/2018 [25] Thu	210	8.000	61.5000		492.00				
12/28/2018 [25] Fri	210	8.000	61.5000		492.00				
						1	Regular Earnings	42.000	2,583.00
						210	Vacation Leave	22.000	1,353.00
						215	County Holiday	16.000	984.00
								80.000	4,920.00
SIMON, STACEY			**4303**		**120-CCO-019-01**				
12/17/2018 [25] Mon	1	8.000	78.0298		624.24				
12/18/2018 [25] Tue	1	9.500	78.0298		741.28				
12/19/2018 [25] Wed	1	10.000	78.0298		780.30				
12/20/2018 [25] Thu	1	9.500	78.0298		741.28				
12/21/2018 [25] Fri	1	6.000	78.0298		468.18				
12/24/2018 [25] Mon	215	8.000	78.0298		624.24				
12/25/2018 [25] Tue	215	8.000	78.0298		624.24				
12/26/2018 [25] Wed	210	8.000	78.0298		624.24				
12/27/2018 [25] Thu	1	10.000	78.0298		780.30				
12/28/2018 [25] Fri	1	6.000	78.0298		468.18				
12/29/2018 [25] Sat	1	-3.000	78.0298		-234.09				
12/29/2018 [25] Sat	DR	3.000	78.0298	x0					
						1	Regular Earnings	56.000	4,369.67
						210	Vacation Leave	8.000	624.24
						215	County Holiday	16.000	1,248.48
						DR	Regular Default Hours	3.000	
								83.000	6,242.39

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - COUNTY COUNSEL - cfrank								
					1	Regular Earnings	213.000	11,990.17
					205	Sick Leave	21.000	1,043.17
					210	Vacation Leave	54.000	3,332.79
					215	County Holiday	80.000	4,486.22
					220	Personal Holiday	8.000	223.17
					222	Merit Leave	24.000	1,355.55
					DR	Regular Default Hours	5.750	
							405.750	22,431.07

Date	Code	Quantity	Rate	Amount	Financial Account Override
CONNOLLY, ISABEL S			**2813**	**160-CSA-557-01**	
11/19/2018 [46] Mon	1	0.750	25.0000	18.75	
11/20/2018 [46] Tue	1	0.500	25.0000	12.50	
11/21/2018 [46] Wed	1	0.250	25.0000	6.25	
11/24/2018 [46] Sat	1	0.500	25.0000	12.50	
11/26/2018 [47] Mon	1	1.250	25.0000	31.25	
11/27/2018 [47] Tue	1	1.500	25.0000	37.50	
11/28/2018 [47] Wed	1	0.750	25.0000	18.75	
11/29/2018 [47] Thu	1	1.000	25.0000	25.00	
11/30/2018 [47] Fri	1	0.250	25.0000	6.25	
12/03/2018 [48] Mon	1	0.750	25.0000	18.75	
12/04/2018 [48] Tue	1	1.250	25.0000	31.25	
12/05/2018 [48] Wed	1	0.500	25.0000	12.50	
12/06/2018 [48] Thu	1	1.000	25.0000	25.00	
12/07/2018 [48] Fri	1	0.500	25.0000	12.50	
12/10/2018 [49] Mon	1	0.750	25.0000	18.75	
12/11/2018 [49] Tue	1	0.250	25.0000	6.25	
12/12/2018 [49] Wed	1	0.500	25.0000	12.50	
12/14/2018 [49] Fri	1	1.750	25.0000	43.75	
					1 Regular Earnings 14.000 350.00
					14.000 350.00

Department Totals - CSA #1 CROWLEY LAKE - cfrank

1	Regular Earnings	14.000	350.00
		14.000	350.00

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**				
12/17/2018 [25] Mon	1	8.000	51.0197		408.16				
12/18/2018 [25] Tue	1	9.000	51.0197		459.18				
12/19/2018 [25] Wed	1	8.500	51.0197		433.67				
12/20/2018 [25] Thu	1	7.000	51.0197		357.14				
12/21/2018 [25] Fri	1	8.500	51.0197		433.67				
12/24/2018 [25] Mon	215	8.000	51.0197		408.16				
12/25/2018 [25] Tue	215	8.000	51.0197		408.16				
12/26/2018 [25] Wed	1	6.000	51.0197		306.12				
12/27/2018 [25] Thu	1	9.000	51.0197		459.18				
12/28/2018 [25] Fri	210	8.000	51.0197		408.16				
						1	Regular Earnings	56.000	2,857.12
						210	Vacation Leave	8.000	408.16
						215	County Holiday	16.000	816.32
								80.000	4,081.60
DUTCHER, JANET L			**9542**		**070-ACO-020-01**				
12/17/2018 [25] Mon	1	7.500	70.0269		525.20				
12/18/2018 [25] Tue	1	9.000	70.0269		630.24				
12/19/2018 [25] Wed	1	8.500	70.0269		595.23				
12/20/2018 [25] Thu	1	8.000	70.0269		560.22				
12/21/2018 [25] Fri	1	8.000	70.0269		560.22				
12/24/2018 [25] Mon	215	8.000	70.0269		560.22				
12/25/2018 [25] Tue	215	8.000	70.0269		560.22				
12/26/2018 [25] Wed	1	5.000	70.0269		350.13				
12/26/2018 [25] Wed	220	3.000	70.0269		210.08				
12/27/2018 [25] Thu	1	8.000	70.0269		560.22				
12/28/2018 [25] Fri	220	8.000	70.0269		560.22				
12/29/2018 [25] Sat	1	-1.000	70.0269		-70.03				
12/29/2018 [25] Sat	DR	1.000	70.0269	x0					
						1	Regular Earnings	53.000	3,711.43
						215	County Holiday	16.000	1,120.44
						220	Personal Holiday	11.000	770.30
						DR	Regular Default Hours	1.000	
								81.000	5,602.17
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**				
12/17/2018 [50] Mon	1	10.000	30.0404		300.40				
12/18/2018 [50] Tue	1	10.000	30.0404		300.40				
12/19/2018 [50] Wed	1	10.000	30.0404		300.40				
12/20/2018 [50] Thu	1	10.000	30.0404		300.40				
12/24/2018 [51] Mon	215	8.000	30.0404		240.32				
12/24/2018 [51] Mon	210	2.000	30.0404		60.08				
12/25/2018 [51] Tue	210	2.000	30.0404		60.08				
12/25/2018 [51] Tue	215	8.000	30.0404		240.32				
12/26/2018 [51] Wed	1	10.000	30.0404		300.40				
12/27/2018 [51] Thu	1	10.000	30.0404		300.40				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**				
						1	Regular Earnings	60.000	1,802.40
						210	Vacation Leave	4.000	120.16
						215	County Holiday	16.000	480.64
								80.000	2,403.20
TIMPONE, CARON			**9569**		**070-ACO-504-04**				
12/18/2018 [50] Tue	1	10.000	28.5250		285.25				
12/19/2018 [50] Wed	1	10.000	28.5250		285.25				
12/20/2018 [50] Thu	1	10.000	28.5250		285.25				
12/21/2018 [50] Fri	1	10.000	28.5250		285.25				
12/24/2018 [51] Mon	215	8.000	28.5250		228.20				
12/24/2018 [51] Mon	210	2.000	28.5250		57.05				
12/24/2018 [51] Mon	210	2.000	28.5250		57.05				
12/25/2018 [51] Tue	215	8.000	28.5250		228.20				
12/27/2018 [51] Thu	1	10.000	28.5250		285.25				
12/28/2018 [51] Fri	1	10.000	28.5250		285.25				
12/28/2018 [51] Fri	123	1.000	203.9500*		203.95				
12/28/2018 [51] Fri	120	1.000	133.7800*		133.78				
12/28/2018 [51] Fri	123	428.120	28.5250		12,212.12				
12/28/2018 [51] Fri	120	402.850	28.5250		11,491.30				
						1	Regular Earnings	60.000	1,711.50
						120	Sick Leave Payout - 100	403.850	11,625.08
						123	Vacation Payout - Term	429.120	12,416.07
						210	Vacation Leave	4.000	114.10
						215	County Holiday	16.000	456.40
								912.970	26,323.15
VACCA, RENATTA ROSE			**0773**		**070-ACO-503-01**				
12/17/2018 [50] Mon	1	10.000	21.7918		217.92				
12/18/2018 [50] Tue	1	10.000	21.7918		217.92				
12/19/2018 [50] Wed	1	10.000	21.7918		217.92				
12/20/2018 [50] Thu	1	10.000	21.7918		217.92				
12/21/2018 [50] Fri	225	10.000	21.7918	x0					
12/24/2018 [51] Mon	215	8.000	21.7918		174.33				
12/24/2018 [51] Mon	210	2.000	21.7918*		43.58				
12/25/2018 [51] Tue	215	8.000	21.7918		174.33				
12/25/2018 [51] Tue	210	2.000	21.7918*		43.58				
12/26/2018 [51] Wed	226	10.000	21.7918		217.92				
12/27/2018 [51] Thu	210	10.000	21.7918		217.92				
						1	Regular Earnings	40.000	871.68
						210	Vacation Leave	14.000	305.08
						215	County Holiday	16.000	348.66
						225	Comp Time Earned	10.000	
						226	Comp Time Off	10.000	217.92
								90.000	1,743.34
WERTHWEIN, JOANNE K			**28976**		**070-ACO-504-02**				
12/17/2018 [50] Mon	1	10.000	24.6409		246.41				

Date	Code	Quantity	Rate	Amount	Financial Account Override
WERTHWEIN, JOANNE K			**28976**	**070-ACO-504-02**	
12/18/2018 [50] Tue	1	10.000	24.6409	246.41	
12/19/2018 [50] Wed	1	10.000	24.6409	246.41	
12/20/2018 [50] Thu	1	10.000	24.6409	246.41	
12/24/2018 [51] Mon	215	8.000	24.6409	197.13	
12/25/2018 [51] Tue	215	8.000	24.6409	197.13	
12/26/2018 [51] Wed	210	8.000	24.6409	197.13	
12/27/2018 [51] Thu	210	8.000	24.6409	197.13	
12/28/2018 [51] Fri	210	8.000	24.6409	197.13	

1	Regular Earnings	40.000	985.64
210	Vacation Leave	24.000	591.39
215	County Holiday	16.000	394.26
		80.000	1,971.29

WORKMAN, JESSICA			**5737**	**070-ACO-601-02**	
12/17/2018 [50] Mon	1	6.000	30.0404	180.24	
12/17/2018 [50] Mon	205	4.000	30.0404	120.16	
12/18/2018 [50] Tue	1	10.000	30.0404	300.40	
12/19/2018 [50] Wed	1	10.000	30.0404	300.40	
12/20/2018 [50] Thu	1	10.000	30.0404	300.40	
12/24/2018 [51] Mon	215	8.000	30.0404	240.32	
12/24/2018 [51] Mon	226	2.000	30.0404	60.08	
12/25/2018 [51] Tue	215	8.000	30.0404	240.32	
12/25/2018 [51] Tue	226	2.000	30.0404	60.08	
12/26/2018 [51] Wed	1	10.000	30.0404	300.40	
12/27/2018 [51] Thu	1	10.000	30.0404	300.40	

1	Regular Earnings	56.000	1,682.24
205	Sick Leave	4.000	120.16
215	County Holiday	16.000	480.64
226	Comp Time Off	4.000	120.16
		80.000	2,403.20

Division Totals - Auditor/Controller - cfrank

1	Regular Earnings	365.000	13,622.01
120	Sick Leave Payout - 100	403.850	11,625.08
123	Vacation Payout - Term	429.120	12,416.07
205	Sick Leave	4.000	120.16
210	Vacation Leave	54.000	1,538.89
215	County Holiday	112.000	4,097.36
220	Personal Holiday	11.000	770.30
225	Comp Time Earned	10.000	
226	Comp Time Off	14.000	338.08
DR	Regular Default Hours	1.000	
		1,403.970	44,527.95

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FRANK, GERALD A			**3187**		**070-TTC-043-01**				
12/17/2018 [25] Mon	1	9.000	45.0173		405.16				
12/18/2018 [25] Tue	1	9.500	45.0173		427.66				
12/19/2018 [25] Wed	1	8.000	45.0173		360.14				
12/20/2018 [25] Thu	1	9.000	45.0173		405.16				
12/21/2018 [25] Fri	1	8.500	45.0173		382.65				
12/24/2018 [25] Mon	215	8.000	45.0173		360.14				
12/24/2018 [25] Mon	1	1.000	45.0173		45.02				
12/25/2018 [25] Tue	215	8.000	45.0173		360.14				
12/26/2018 [25] Wed	1	9.000	45.0173		405.16				
12/27/2018 [25] Thu	1	9.000	45.0173		405.16				
12/28/2018 [25] Fri	1	8.500	45.0173		382.65				
12/29/2018 [25] Sat	DR	7.500	45.0173	x0					
12/29/2018 [25] Sat	1	-7.500	45.0173		-337.63				
						1	Regular Earnings	64.000	2,881.13
						215	County Holiday	16.000	720.28
						DR	Regular Default Hours	7.500	
								87.500	3,601.41
MILLS, JANELLE E			**6111**		**070-TTC-503-02**				
12/17/2018 [50] Mon	1	10.000	22.3236		223.24				
12/18/2018 [50] Tue	205	10.000	22.3236		223.24				
12/20/2018 [50] Thu	1	10.000	22.3236		223.24				
12/21/2018 [50] Fri	1	10.000	22.3236		223.24				
12/24/2018 [51] Mon	215	8.000	22.3236		178.59				
12/25/2018 [51] Tue	215	8.000	22.3236		178.59				
12/26/2018 [51] Wed	1	8.000	22.3236		178.59				
12/27/2018 [51] Thu	1	8.000	22.3236		178.59				
12/28/2018 [51] Fri	1	8.000	22.3236		178.59				
						1	Regular Earnings	54.000	1,205.49
						205	Sick Leave	10.000	223.24
						215	County Holiday	16.000	357.18
								80.000	1,785.91
RHODES, JULIE A			**6916**		**070-TTC-503-01**				
12/17/2018 [50] Mon	1	10.000	22.3236		223.24				
12/18/2018 [50] Tue	1	10.000	22.3236		223.24				
12/19/2018 [50] Wed	1	10.000	22.3236		223.24				
12/20/2018 [50] Thu	1	10.000	22.3236		223.24				
12/24/2018 [51] Mon	215	8.000	22.3236		178.59				
12/24/2018 [51] Mon	210	2.000	22.3236		44.65				
12/25/2018 [51] Tue	215	8.000	22.3236		178.59				
12/25/2018 [51] Tue	210	2.000	22.3236		44.65				
12/26/2018 [51] Wed	210	10.000	22.3236		223.24				
12/27/2018 [51] Thu	210	10.000	22.3236		223.24				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RHODES, JULIE A			**6916**	**070-TTC-503-01**				
					1	Regular Earnings	40.000	892.96
					210	Vacation Leave	24.000	535.78
					215	County Holiday	16.000	357.18
							80.000	1,785.92
YBARRA, JAMES A			**9992**	**070-TTC-503-03**				
12/17/2018 [50] Mon	1	8.000	21.7918	174.33				
12/18/2018 [50] Tue	1	8.000	21.7918	174.33				
12/19/2018 [50] Wed	1	8.000	21.7918	174.33				
12/20/2018 [50] Thu	1	8.000	21.7918	174.33				
12/21/2018 [50] Fri	1	8.000	21.7918	174.33				
12/24/2018 [51] Mon	215	8.000	21.7918	174.33				
12/25/2018 [51] Tue	215	8.000	21.7918	174.33				
12/26/2018 [51] Wed	205	8.000	21.7918	174.33				
12/27/2018 [51] Thu	1	8.000	21.7918	174.33				
12/28/2018 [51] Fri	1	8.000	21.7918	174.33				
					1	Regular Earnings	56.000	1,220.31
					205	Sick Leave	8.000	174.33
					215	County Holiday	16.000	348.66
							80.000	1,743.30
Division Totals - Treasurer/Tax-Collector - cfrank								
					1	Regular Earnings	214.000	6,199.89
					205	Sick Leave	18.000	397.57
					210	Vacation Leave	24.000	535.78
					215	County Holiday	64.000	1,783.30
					DR	Regular Default Hours	7.500	
							327.500	8,916.54
Department Totals - DEPARTMENT OF FINANCE - cfrank								
					1	Regular Earnings	579.000	19,821.90
					120	Sick Leave Payout - 100	403.850	11,625.08
					123	Vacation Payout - Term	429.120	12,416.07
					205	Sick Leave	22.000	517.73
					210	Vacation Leave	78.000	2,074.67
					215	County Holiday	176.000	5,880.66
					220	Personal Holiday	11.000	770.30
					225	Comp Time Earned	10.000	
					226	Comp Time Off	14.000	338.08
					DR	Regular Default Hours	8.500	
							1,731.470	53,444.49

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**				
12/17/2018 [25] Mon	1	9.000	61.5000		553.50				
12/18/2018 [25] Tue	1	9.000	61.5000		553.50				
12/19/2018 [25] Wed	1	9.000	61.5000		553.50				
12/20/2018 [25] Thu	1	9.000	61.5000		553.50				
12/21/2018 [25] Fri	1	8.000	61.5000		492.00				
12/24/2018 [25] Mon	215	8.000	61.5000		492.00				
12/24/2018 [25] Mon	210	1.000	61.5000		61.50				
12/25/2018 [25] Tue	215	8.000	61.5000		492.00				
12/25/2018 [25] Tue	210	4.500	61.5000		276.75				
12/25/2018 [25] Tue	210	1.000	61.5000		61.50				
12/26/2018 [25] Wed	1	4.500	61.5000		276.75				
12/27/2018 [25] Thu	210	9.000	61.5000		553.50				
						1	Regular Earnings	48.500	2,982.75
						210	Vacation Leave	15.500	953.25
						215	County Holiday	16.000	984.00
								80.000	4,920.00
BRAATEN, BRAD A			**3497**		**430-DAO-084-01**				
12/17/2018 [25] Mon	1	9.000	56.4808		508.33				
12/18/2018 [25] Tue	1	9.000	56.4808		508.33				
12/19/2018 [25] Wed	1	9.000	56.4808		508.33				
12/20/2018 [25] Thu	1	9.000	56.4808		508.33				
12/21/2018 [25] Fri	1	8.000	56.4808		451.85				
12/24/2018 [25] Mon	215	8.000	56.4808		451.85				
12/24/2018 [25] Mon	222	1.000	56.4808		56.48				
12/25/2018 [25] Tue	215	8.000	56.4808		451.85				
12/25/2018 [25] Tue	222	1.000	56.4808		56.48				
12/26/2018 [25] Wed	222	9.000	56.4808		508.33				
12/27/2018 [25] Thu	222	9.000	56.4808		508.33				
						1	Regular Earnings	44.000	2,485.17
						215	County Holiday	16.000	903.70
						222	Merit Leave	20.000	1,129.62
								80.000	4,518.49
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**				
12/18/2018 [50] Tue	1	10.000	55.3846		553.85				
12/19/2018 [50] Wed	1	5.000	55.3846		276.92				
12/19/2018 [50] Wed	226	5.000	55.3846		276.92				
12/20/2018 [50] Thu	1	10.000	55.3846		553.85				
12/21/2018 [50] Fri	226	10.000	55.3846		553.85				
12/24/2018 [51] Mon	227	8.000	55.3846	x0					
12/25/2018 [51] Tue	215	8.000	55.3846		443.08				
12/25/2018 [51] Tue	226	2.000	55.3846		110.77				
12/26/2018 [51] Wed	1	5.000	55.3846		276.92				
12/26/2018 [51] Wed	226	5.000	55.3846		276.92				
12/27/2018 [51] Thu	1	10.000	55.3846		553.85				
12/28/2018 [51] Fri	1	10.000	55.3846		553.85				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**				
						1	Regular Earnings	50.000	2,769.24
						215	County Holiday	8.000	443.08
						226	Comp Time Off	22.000	1,218.46
						227	Straight Comp Time Earned	8.000	
								88.000	4,430.78
ESTRIDGE, JOHN F			**7223**		**430-DAO-085-01**				
12/17/2018 [50] Mon	1	10.000	49.8462		498.46				
12/18/2018 [50] Tue	1	10.000	49.8462		498.46				
12/19/2018 [50] Wed	1	10.000	49.8462		498.46				
12/20/2018 [50] Thu	1	10.000	49.8462		498.46				
12/24/2018 [51] Mon	215	8.000	49.8462		398.77				
12/24/2018 [51] Mon	210	2.000	49.8462		99.69				
12/25/2018 [51] Tue	215	8.000	49.8462		398.77				
12/25/2018 [51] Tue	210	2.000	49.8462		99.69				
12/26/2018 [51] Wed	210	10.000	49.8462		498.46				
12/27/2018 [51] Thu	210	10.000	49.8462		498.46				
						1	Regular Earnings	40.000	1,993.84
						210	Vacation Leave	24.000	1,196.30
						215	County Holiday	16.000	797.54
								80.000	3,987.68
GRAHAM, TODD CHANDLER			**4456**		**430-DAO-084-03**				
12/17/2018 [50] Mon	1	11.000	56.4808		621.29				
12/17/2018 [50] Mon	1	-6.000	56.4808		-338.88				
12/17/2018 [50] Mon	DR	6.000	56.4808	x0					
12/18/2018 [50] Tue	1	9.000	56.4808		508.33				
12/19/2018 [50] Wed	1	9.000	56.4808		508.33				
12/20/2018 [50] Thu	1	9.000	56.4808		508.33				
12/24/2018 [51] Mon	215	8.000	56.4808		451.85				
12/24/2018 [51] Mon	222	1.000	56.4808		56.48				
12/25/2018 [51] Tue	215	8.000	56.4808		451.85				
12/25/2018 [51] Tue	222	1.000	56.4808		56.48				
12/26/2018 [51] Wed	1	13.000	56.4808		734.25				
12/27/2018 [51] Thu	1	9.000	56.4808		508.33				
12/28/2018 [52] Fri	1	4.000	56.4808		225.92				
12/28/2018 [51] Fri	1	4.000	56.4808		225.92				
						1	Regular Earnings	62.000	3,501.82
						215	County Holiday	16.000	903.70
						222	Merit Leave	2.000	112.96
						DR	Regular Default Hours	6.000	
								86.000	4,518.48
KENDALL, TIMOTHY W			**963**		**430-DAO-004-01**				
12/17/2018 [25] Mon	1	8.000	73.2332		585.87				
12/18/2018 [25] Tue	1	8.000	73.2332		585.87				
12/19/2018 [25] Wed	1	8.000	73.2332		585.87				

Date	Code	Quantity	Rate	Amount	Financial Account Override
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	
12/20/2018 [25] Thu	1	8.000	73.2332	585.87	
12/21/2018 [25] Fri	1	8.000	73.2332	585.87	
12/24/2018 [25] Mon	1	8.000	73.2332	585.87	
12/25/2018 [25] Tue	215	8.000	73.2332	585.87	
12/26/2018 [25] Wed	1	8.000	73.2332	585.87	
12/27/2018 [25] Thu	1	8.000	73.2332	585.87	
12/28/2018 [25] Fri	1	8.000	73.2332	585.87	

1	Regular Earnings	72.000	5,272.83
215	County Holiday	8.000	585.87
		80.000	5,858.70

PELICHOWSKI, ELIZABETH Al			**8000**	**430-DAO-500-02**	
12/17/2018 [50] Mon	205	9.000	27.8957	251.06	
12/18/2018 [50] Tue	205	9.000	27.8957	251.06	
12/19/2018 [50] Wed	205	9.000	27.8957	251.06	
12/20/2018 [50] Thu	205	9.000	27.8957	251.06	
12/24/2018 [51] Mon	215	8.000	27.8957	223.17	
12/25/2018 [51] Tue	215	8.000	27.8957	223.17	
12/26/2018 [51] Wed	205	6.000	27.8957	167.37	
12/26/2018 [51] Wed	1	4.000	27.8957	111.58	
12/27/2018 [51] Thu	205	6.000	27.8957	167.37	
12/27/2018 [51] Thu	1	4.000	27.8957	111.58	
12/28/2018 [52] Fri	1	4.000	27.8957	111.58	
12/28/2018 [51] Fri	205	4.000	27.8957	111.58	

1	Regular Earnings	12.000	334.74
205	Sick Leave	52.000	1,450.56
215	County Holiday	16.000	446.34
		80.000	2,231.64

Division Totals - DA Office - cfrank

1	Regular Earnings	328.500	19,340.39
205	Sick Leave	52.000	1,450.56
210	Vacation Leave	39.500	2,149.55
215	County Holiday	96.000	5,064.23
222	Merit Leave	22.000	1,242.58
226	Comp Time Off	22.000	1,218.46
227	Straight Comp Time Earned	8.000	
DR	Regular Default Hours	6.000	
		574.000	30,465.77

Date	Code	Quantity	Rate	Amount	Financial Account Override
GILLESPIE, SARAH J			**3328**	**430-VIC-500-02**	
12/17/2018 [50] Mon	1	9.000	30.7548	276.79	
12/18/2018 [50] Tue	1	9.000	30.7548	276.79	
12/19/2018 [50] Wed	1	9.000	30.7548	276.79	
12/20/2018 [50] Thu	1	9.000	30.7548	276.79	
12/21/2018 [51] Fri	1	4.000	30.7548	123.02	
12/21/2018 [50] Fri	1	4.000	30.7548	123.02	
12/24/2018 [51] Mon	215	8.000	30.7548	246.04	
12/24/2018 [51] Mon	210	1.000	30.7548	30.75	
12/25/2018 [51] Tue	215	8.000	30.7548	246.04	
12/25/2018 [51] Tue	210	1.000	30.7548	30.75	
12/26/2018 [51] Wed	210	9.000	30.7548	276.79	
12/27/2018 [51] Thu	226	9.000	30.7548	276.79	

1	Regular Earnings	44.000	1,353.20
210	Vacation Leave	11.000	338.29
215	County Holiday	16.000	492.08
226	Comp Time Off	9.000	276.79
		80.000	2,460.36

KNOWLES, MICHELE M **8270** **430-VIC-510-01**

Division Totals - Victim/Witness - cfrank

1	Regular Earnings	44.000	1,353.20
210	Vacation Leave	11.000	338.29
215	County Holiday	16.000	492.08
226	Comp Time Off	9.000	276.79
		80.000	2,460.36

Department Totals - DISTRICT ATTORNEY - cfrank

1	Regular Earnings	372.500	20,693.59
205	Sick Leave	52.000	1,450.56
210	Vacation Leave	50.500	2,487.84
215	County Holiday	112.000	5,556.31
222	Merit Leave	22.000	1,242.58
226	Comp Time Off	31.000	1,495.25
227	Straight Comp Time Earned	8.000	
DR	Regular Default Hours	6.000	
		654.000	32,926.13

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GRANS, ELIZABETH E			**141**	**190-ECO-543-01**				
12/17/2018 [50] Mon	1	4.000	24.0543	96.22				
12/17/2018 [50] Mon	220	4.000	24.0543	96.22				
12/18/2018 [50] Tue	1	8.000	24.0543	192.43				
12/19/2018 [50] Wed	1	8.000	24.0543	192.43				
12/20/2018 [50] Thu	1	8.000	24.0543	192.43				
12/21/2018 [50] Fri	1	4.000	24.0543	96.22				
12/21/2018 [50] Fri	220	4.000	24.0543	96.22				
12/24/2018 [51] Mon	215	8.000	24.0543	192.43				
12/25/2018 [51] Tue	215	8.000	24.0543	192.43				
12/26/2018 [51] Wed	1	8.000	24.0543	192.43				
12/27/2018 [51] Thu	1	8.000	24.0543	192.43				
12/28/2018 [51] Fri	220	8.000	24.0543	192.43				
					1	Regular Earnings	48.000	1,154.59
					215	County Holiday	16.000	384.86
					220	Personal Holiday	16.000	384.87
							80.000	1,924.32
SIMPSON, JEFFREY S			**9476**	**190-ECO-045-01**				
12/17/2018 [25] Mon	1	8.000	33.9072	271.26				
12/18/2018 [25] Tue	1	8.000	33.9072	271.26				
12/19/2018 [25] Wed	1	8.000	33.9072	271.26				
12/20/2018 [25] Thu	1	8.000	33.9072	271.26				
12/21/2018 [25] Fri	1	8.000	33.9072	271.26				
12/24/2018 [25] Mon	215	8.000	33.9072	271.26				
12/25/2018 [25] Tue	215	8.000	33.9072	271.26				
12/26/2018 [25] Wed	205	8.000	33.9072	271.26				
12/27/2018 [25] Thu	205	8.000	33.9072	271.26				
12/28/2018 [25] Fri	205	8.000	33.9072	271.26				
					1	Regular Earnings	40.000	1,356.30
					205	Sick Leave	24.000	813.78
					215	County Holiday	16.000	542.52
							80.000	2,712.60
VENNOS, ALICIA			**4847**	**190-ECO-039-01**				
12/16/2018 [25] Sun	1	7.000	50.2250	351.58				
12/17/2018 [25] Mon	1	8.000	50.2250	401.80				
12/18/2018 [25] Tue	1	8.000	50.2250	401.80				
12/19/2018 [25] Wed	1	8.000	50.2250	401.80				
12/20/2018 [25] Thu	1	8.000	50.2250	401.80				
12/21/2018 [25] Fri	1	8.000	50.2250	401.80				
12/24/2018 [25] Mon	215	8.000	50.2250	401.80				
12/25/2018 [25] Tue	215	8.000	50.2250	401.80				
12/26/2018 [25] Wed	1	3.000	50.2250	150.68				
12/26/2018 [25] Wed	205	5.000	50.2250	251.13				
12/27/2018 [25] Thu	1	2.000	50.2250	100.45				
12/27/2018 [25] Thu	205	6.000	50.2250	301.35				

Date	Code	Quantity	Rate		Amount	Financial Account Override
VENNOS, ALICIA			**4847**		**190-ECO-039-01**	
12/28/2018 [25] Fri	1	4.000	50.2250		200.90	
12/28/2018 [25] Fri	205	4.000	50.2250		200.90	
12/29/2018 [25] Sat	DR	7.000	50.2250	x0		
12/29/2018 [25] Sat	1	-7.000	50.2250		-351.58	

1	Regular Earnings	49.000	2,461.03
205	Sick Leave	15.000	753.38
215	County Holiday	16.000	803.60
DR	Regular Default Hours	7.000	
		87.000	4,018.01

Department Totals - ECONOMIC DEVELOPMENT - cfrank

1	Regular Earnings	137.000	4,971.92
205	Sick Leave	39.000	1,567.16
215	County Holiday	48.000	1,730.98
220	Personal Holiday	16.000	384.87
DR	Regular Default Hours	7.000	
		247.000	8,654.93

Date	Code	Quantity	Rate	Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-647-01**	
12/18/2018 [50] Tue	226	10.000	38.3856	383.86	
12/19/2018 [50] Wed	226	1.000	38.3856	38.39	
12/19/2018 [50] Wed	4	14.000	3.0000	42.00	
12/19/2018 [50] Wed	1	9.000	38.3856	345.47	
12/20/2018 [50] Thu	1	10.000	38.3856	383.86	
12/20/2018 [50] Thu	4	14.000	3.0000	42.00	
12/21/2018 [50] Fri	4	14.000	3.0000	42.00	
12/21/2018 [50] Fri	1	9.500	38.3856	364.66	
12/21/2018 [50] Fri	226	0.500	38.3856	19.19	
12/22/2018 [50] Sat	4	24.000	3.0000	72.00	
12/23/2018 [51] Sun	4	24.000	3.0000	72.00	
12/24/2018 [51] Mon	215	8.000	38.3856	307.08	
12/24/2018 [51] Mon	4	24.000	3.0000	72.00	
12/25/2018 [51] Tue	215	8.000	38.3856	307.08	
12/25/2018 [51] Tue	4	24.000	3.0000	72.00	
12/26/2018 [51] Wed	226	8.000	38.3856	307.08	
12/26/2018 [51] Wed	4	14.000	3.0000	42.00	
12/27/2018 [51] Thu	226	8.000	38.3856	307.08	
12/27/2018 [51] Thu	4	14.000	3.0000	42.00	
12/28/2018 [51] Fri	226	8.000	38.3856	307.08	
12/28/2018 [51] Fri	4	14.000	3.0000	42.00	
12/29/2018 [51] Sat	4	24.000	3.0000	72.00	

1	Regular Earnings	28.500	1,093.99
215	County Holiday	16.000	614.16
226	Comp Time Off	35.500	1,362.68
4	Stand By Pay	204.000	612.00
		284.000	3,682.83

CONNETT, STEVE J			**5771**	**150-ITS-690-01**	
12/18/2018 [50] Tue	1	10.000	25.8885	258.89	
12/19/2018 [50] Wed	1	10.000	25.8885	258.89	
12/20/2018 [50] Thu	1	10.000	25.8885	258.89	
12/21/2018 [50] Fri	1	8.000	25.8885	207.11	
12/21/2018 [50] Fri	210	2.000	25.8885	51.78	
12/24/2018 [51] Mon	215	8.000	25.8885	207.11	
12/25/2018 [51] Tue	215	8.000	25.8885	207.11	
12/26/2018 [51] Wed	220	8.000	25.8885	207.11	
12/27/2018 [51] Thu	1	0.500	25.8885	12.94	
12/27/2018 [51] Thu	210	7.500	25.8885	194.16	
12/28/2018 [51] Fri	220	8.000	25.8885	207.11	

1	Regular Earnings	38.500	996.72
210	Vacation Leave	9.500	245.94
215	County Holiday	16.000	414.22
220	Personal Holiday	16.000	414.22
		80.000	2,071.10

Date	Code	Quantity	Rate		Amount	Financial Account Override
COVERDALE, GARY D			**2394**		**150-ITS-646-01**	
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	
12/17/2018 [25] Mon	1	7.500	54.8918		411.69	
12/17/2018 [25] Mon	205	3.000	54.8918		164.68	
12/18/2018 [25] Tue	1	11.000	54.8918		603.81	
12/19/2018 [25] Wed	1	11.000	54.8918		603.81	
12/20/2018 [25] Thu	1	11.000	54.8918		603.81	
12/21/2018 [25] Fri	1	9.000	54.8918		494.03	
12/21/2018 [25] Fri	205	1.000	54.8918		54.89	
12/24/2018 [25] Mon	215	8.000	54.8918		439.13	
12/25/2018 [25] Tue	215	8.000	54.8918		439.13	
12/26/2018 [25] Wed	205	7.000	54.8918		384.24	
12/27/2018 [25] Thu	205	7.000	54.8918		384.24	
12/27/2018 [25] Thu	1	3.000	54.8918		164.68	
12/28/2018 [25] Fri	205	4.000	54.8918		219.57	
12/29/2018 [25] Sat	DR	10.500	54.8918	x0		
12/29/2018 [25] Sat	1	-10.500	54.8918		-576.36	

1	Regular Earnings	42.000	2,305.47
205	Sick Leave	22.000	1,207.62
215	County Holiday	16.000	878.26
DR	Regular Default Hours	10.500	
		90.500	4,391.35

HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	
12/16/2018 [50] Sun	4	24.000	3.0000		72.00	
12/17/2018 [50] Mon	1	8.000	46.7692		374.15	
12/17/2018 [50] Mon	4	14.000	3.0000		42.00	
12/18/2018 [50] Tue	1	9.000	46.7692		420.92	
12/18/2018 [50] Tue	4	14.000	3.0000		42.00	
12/19/2018 [50] Wed	1	8.000	46.7692		374.15	
12/20/2018 [50] Thu	1	8.000	46.7692		374.15	
12/21/2018 [50] Fri	1	4.000	46.7692		187.08	
12/21/2018 [50] Fri	226	3.000	46.7692		140.31	
12/24/2018 [51] Mon	215	8.000	46.7692		374.15	
12/25/2018 [51] Tue	215	8.000	46.7692		374.15	
12/26/2018 [51] Wed	210	8.000	46.7692		374.15	
12/27/2018 [51] Thu	1	7.500	46.7692		350.77	
12/27/2018 [51] Thu	210	0.500	46.7692		23.38	
12/28/2018 [51] Fri	1	7.000	46.7692		327.38	
12/28/2018 [51] Fri	210	1.000	46.7692		46.77	

1	Regular Earnings	51.500	2,408.60
210	Vacation Leave	9.500	444.30
215	County Holiday	16.000	748.30
226	Comp Time Off	3.000	140.31
4	Stand By Pay	52.000	156.00
		132.000	3,897.51

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
12/17/2018 [50] Mon	1	7.000	38.5962		270.17				
12/18/2018 [50] Tue	1	7.000	38.5962		270.17				
12/19/2018 [50] Wed	1	7.000	38.5962		270.17				
12/20/2018 [50] Thu	1	7.000	38.5962		270.17				
12/21/2018 [50] Fri	1	8.000	38.5962		308.77				
12/24/2018 [51] Mon	215	7.200	38.5962		277.89				
12/25/2018 [51] Tue	215	7.200	38.5962		277.89				
12/26/2018 [51] Wed	210	6.800	38.5962		262.45				
12/27/2018 [51] Thu	210	6.800	38.5962		262.45				
12/28/2018 [51] Fri	210	8.000	38.5962		308.77				
						1	Regular Earnings	36.000	1,389.45
						210	Vacation Leave	21.600	833.67
						215	County Holiday	14.400	555.78
								72.000	2,778.90
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**				
12/18/2018 [50] Tue	1	10.000	31.5611		315.61				
12/19/2018 [50] Wed	1	10.000	31.5611		315.61				
12/20/2018 [50] Thu	1	10.000	31.5611		315.61				
12/21/2018 [50] Fri	1	10.000	31.5611		315.61				
12/24/2018 [51] Mon	215	8.000	31.5611		252.49				
12/25/2018 [51] Tue	215	8.000	31.5611		252.49				
12/26/2018 [51] Wed	226	8.000	31.5611		252.49				
12/27/2018 [51] Thu	205	8.000	31.5611		252.49				
12/28/2018 [51] Fri	205	8.000	31.5611		252.49				
						1	Regular Earnings	40.000	1,262.44
						205	Sick Leave	16.000	504.98
						215	County Holiday	16.000	504.98
						226	Comp Time Off	8.000	252.49
								80.000	2,524.89
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
11/23/2018 [47] Fri	122	4.000	36.1838		144.74				
12/17/2018 [50] Mon	1	9.000	33.9880		305.89				
12/18/2018 [50] Tue	1	10.000	33.9880		339.88				
12/19/2018 [50] Wed	1	9.000	33.9880		305.89				
12/20/2018 [50] Thu	1	1.000	33.9880		33.99				
12/20/2018 [50] Thu	205	7.000	33.9880		237.92				
12/20/2018 [50] Thu	20	0.500	36.1838	x1.5	27.14				
12/20/2018 [50] Thu	1	-0.500	33.9880		-16.99				
12/24/2018 [51] Mon	215	8.000	33.9880		271.90				
12/25/2018 [51] Tue	215	8.000	33.9880		271.90				
12/25/2018 [51] Tue	210	1.000	33.9880		33.99				
12/26/2018 [51] Wed	1	9.000	33.9880		305.89				
12/27/2018 [51] Thu	1	10.000	33.9880		339.88				
12/28/2018 [52] Fri	1	1.000	33.9880		33.99				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
12/28/2018 [51] Fri	205	4.000	33.9880	135.95				
12/28/2018 [52] Fri	205	3.000	33.9880	101.96				
					1	Regular Earnings	48.500	1,648.42
					122	Comp Time Cashout	4.000	144.74
					20	Overtime Premium	0.500	27.14
					205	Sick Leave	14.000	475.83
					210	Vacation Leave	1.000	33.99
					215	County Holiday	16.000	543.80
							84.000	2,873.92
LIU, ANDY			**36978**	**150-ITS-698-02**				
12/17/2018 [50] Mon	1	10.000	39.3923	393.92				
12/18/2018 [50] Tue	1	10.000	39.3923	393.92				
12/19/2018 [50] Wed	1	10.000	39.3923	393.92				
12/20/2018 [50] Thu	1	10.000	39.3923	393.92				
12/24/2018 [51] Mon	215	8.000	39.3923	315.14				
12/25/2018 [51] Tue	215	8.000	39.3923	315.14				
12/26/2018 [51] Wed	226	8.000	39.3923	315.14				
12/27/2018 [51] Thu	226	8.000	39.3923	315.14				
12/28/2018 [51] Fri	226	8.000	39.3923	315.14				
					1	Regular Earnings	40.000	1,575.68
					215	County Holiday	16.000	630.28
					226	Comp Time Off	24.000	945.42
							80.000	3,151.38
MILLER, ERIC M			**5889**	**150-ITS-693-01**				
12/18/2018 [50] Tue	220	8.000	27.8957	223.17				
12/19/2018 [50] Wed	1	10.000	27.8957	278.96				
12/20/2018 [50] Thu	1	11.000	27.8957	306.85				
12/21/2018 [50] Fri	1	11.000	27.8957	306.85				
12/24/2018 [51] Mon	215	8.000	27.8957	223.17				
12/25/2018 [51] Tue	215	8.000	27.8957	223.17				
12/26/2018 [51] Wed	1	8.000	27.8957	223.17				
12/27/2018 [51] Thu	1	8.000	27.8957	223.17				
12/28/2018 [51] Fri	220	8.000	27.8957	223.17				
					1	Regular Earnings	48.000	1,339.00
					215	County Holiday	16.000	446.34
					220	Personal Holiday	16.000	446.34
							80.000	2,231.68
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**				
12/17/2018 [50] Mon	1	11.000	32.3505	355.86				
12/18/2018 [50] Tue	1	11.000	32.3505	355.86				
12/19/2018 [50] Wed	1	9.000	32.3505	291.15				
12/21/2018 [50] Fri	1	9.000	32.3505	291.15				
12/24/2018 [51] Mon	215	8.000	32.3505	258.80				
12/25/2018 [51] Tue	215	8.000	32.3505	258.80				

Date	Code	Quantity	Rate	Amount	Financial Account Override
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**	
12/26/2018 [51] Wed	226	8.500	32.3505	274.98	
12/27/2018 [51] Thu	1	7.000	32.3505	226.45	
12/28/2018 [51] Fri	1	8.500	32.3505	274.98	

1	Regular Earnings	55.500	1,795.45
215	County Holiday	16.000	517.60
226	Comp Time Off	8.500	274.98
		80.000	2,588.03

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	428.500	15,815.22
122	Comp Time Cashout	4.000	144.74
20	Overtime Premium	0.500	27.14
205	Sick Leave	52.000	2,188.43
210	Vacation Leave	41.600	1,557.90
215	County Holiday	158.400	5,853.72
220	Personal Holiday	32.000	860.56
226	Comp Time Off	79.000	2,975.88
4	Stand By Pay	256.000	768.00
DR	Regular Default Hours	10.500	
		1,062.500	30,191.59

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, VICTOR			**4127**		**855-EMS-302-01**				
12/17/2018 [50] Mon	220	24.000	21.0000		504.00				
12/18/2018 [50] Tue	226	24.000	21.0000		504.00				
12/23/2018 [51] Sun	226	24.000	21.0000		504.00				
12/24/2018 [51] Mon	226	24.000	21.0000		504.00				
12/29/2018 [51] Sat	226	16.000	21.0000		336.00				
12/29/2018 [51] Sat	123	1.000	192.9900*		192.99				
12/29/2018 [51] Sat	120	780.460	21.0000		16,389.66				
12/29/2018 [51] Sat	120	1.000	129.5700*		129.57				
12/29/2018 [51] Sat	123	15.120	21.0000		317.52				
12/29/2018 [51] Sat	122	8.000	26.7595		214.08				
						120	Sick Leave Payout - 100	781.460	16,519.23
						122	Comp Time Cashout	8.000	214.08
						123	Vacation Payout - Term	16.120	510.51
						220	Personal Holiday	24.000	504.00
						226	Comp Time Off	88.000	1,848.00
								917.580	19,595.82
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**				
12/19/2018 [50] Wed	1	24.000	21.0000		504.00				
12/20/2018 [50] Thu	1	24.000	21.0000		504.00				
12/22/2018 [50] Sat	1	8.000	21.0000		168.00				
12/25/2018 [51] Tue	1	24.000	21.0000		504.00				
12/26/2018 [51] Wed	1	24.000	21.0000		504.00				
12/29/2018 [51] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	112.000	2,352.00
								112.000	2,352.00
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**				
12/19/2018 [50] Wed	1	24.000	17.7200		425.28				
12/20/2018 [50] Thu	1	24.000	17.7200		425.28				
12/22/2018 [50] Sat	20	24.000	21.8716	x1.5	787.38				
12/22/2018 [50] Sat	1	24.000	17.7200		425.28				
12/22/2018 [50] Sat	DR	16.000	17.7200	x0					
12/22/2018 [50] Sat	1	-16.000	17.7200		-283.52				
12/23/2018 [51] Sun	1	24.000	17.7200		425.28				
12/25/2018 [51] Tue	1	24.000	17.7200		425.28				
12/26/2018 [51] Wed	1	24.000	17.7200		425.28				
12/29/2018 [51] Sat	20	24.000	21.8716	x1.5	787.38				
12/29/2018 [51] Sat	DR	16.000	17.7200	x0					
12/29/2018 [51] Sat	1	-16.000	17.7200		-283.52				
						1	Regular Earnings	112.000	1,984.64
						20	Overtime Premium	48.000	1,574.76
						DR	Regular Default Hours	32.000	
								192.000	3,559.40
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**				
12/17/2018 [50] Mon	1	24.000	24.1400		579.36				
12/18/2018 [50] Tue	1	24.000	24.1400		579.36				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**				
12/19/2018 [50] Wed	1	24.000	24.1400		579.36				
12/22/2018 [50] Sat	1	-16.000	24.1400		-386.24				
12/22/2018 [50] Sat	20	24.000	31.3139	x1.5	1,127.30				
12/22/2018 [50] Sat	DR	16.000	24.1400	x0					
12/23/2018 [51] Sun	1	24.000	24.1400		579.36				
12/24/2018 [51] Mon	210	24.000	24.1400		579.36				
12/29/2018 [51] Sat	01	24.000	24.1400		579.36				
12/29/2018 [51] Sat	1	-16.000	24.1400		-386.24				
12/29/2018 [51] Sat	DR	16.000	24.1400	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	64.000	1,544.96
						20	Overtime Premium	24.000	1,127.30
						210	Vacation Leave	24.000	579.36
						DR	Regular Default Hours	32.000	
								168.000	3,830.98
CURTI, NICOLAS			**7098**		**855-EMS-303-02**				
12/16/2018 [50] Sun	6	24.000	16.6380*		399.31				
12/21/2018 [50] Fri	6	24.000	16.6380*		399.31				
12/22/2018 [50] Sat	6	24.000	16.6380*		399.31				
12/27/2018 [51] Thu	6	24.000	16.6380*		399.31				
12/28/2018 [51] Fri	6	16.000	16.6380*		266.21				
						6	State Disability Insurance	112.000	1,863.45
								112.000	1,863.45
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**				
12/17/2018 [50] Mon	1	24.000	14.8600		356.64				
12/18/2018 [50] Tue	1	24.000	14.8600		356.64				
12/22/2018 [50] Sat	1	8.000	14.8600		118.88				
12/23/2018 [51] Sun	1	24.000	14.8600		356.64				
12/24/2018 [51] Mon	210	24.000	14.8600		356.64				
12/29/2018 [51] Sat	01	24.000	14.8600		356.64				
12/29/2018 [51] Sat	1	-16.000	14.8600		-237.76				
12/29/2018 [51] Sat	DR	16.000	14.8600	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	356.64
						1	Regular Earnings	64.000	951.04
						210	Vacation Leave	24.000	356.64
						DR	Regular Default Hours	16.000	
								128.000	1,664.32
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**				
12/16/2018 [50] Sun	1	24.000	24.1400		579.36				
12/21/2018 [50] Fri	1	24.000	24.1400		579.36				
12/22/2018 [50] Sat	01	24.000	24.1400		579.36				
12/22/2018 [50] Sat	1	-16.000	24.1400		-386.24				
12/22/2018 [50] Sat	DR	16.000	24.1400	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**				
12/27/2018 [51] Thu	1	24.000	24.1400		579.36				
12/28/2018 [51] Fri	1	24.000	24.1400		579.36				
12/29/2018 [51] Sat	1	8.000	24.1400		193.12				
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						DR	Regular Default Hours	16.000	
								128.000	2,703.68
FOSTER, JASON L			**2096**		**855-EMS-300-03**				
12/16/2018 [50] Sun	1	24.000	24.1400		579.36				
12/21/2018 [50] Fri	1	24.000	24.1400		579.36				
12/22/2018 [50] Sat	01	24.000	24.1400		579.36				
12/22/2018 [50] Sat	DR	16.000	24.1400	x0					
12/22/2018 [50] Sat	1	-16.000	24.1400		-386.24				
12/27/2018 [51] Thu	1	24.000	24.1400		579.36				
12/28/2018 [51] Fri	1	24.000	24.1400		579.36				
12/29/2018 [51] Sat	1	8.000	24.1400		193.12				
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						DR	Regular Default Hours	16.000	
								128.000	2,703.68
GALVIN, PENNY L			**4024**		**855-EMS-500-01**				
12/17/2018 [50] Mon	1	8.000	27.8957		223.17				
12/18/2018 [50] Tue	1	8.000	27.8957		223.17				
12/19/2018 [50] Wed	1	8.000	27.8957		223.17				
12/20/2018 [50] Thu	1	6.250	27.8957		174.35				
12/20/2018 [50] Thu	205	1.750	27.8957		48.82				
12/21/2018 [50] Fri	1	8.000	27.8957		223.17				
12/24/2018 [51] Mon	215	8.000	27.8957		223.17				
12/25/2018 [51] Tue	215	8.000	27.8957		223.17				
12/26/2018 [51] Wed	1	4.250	27.8957		118.56				
12/26/2018 [51] Wed	226	3.750	27.8957		104.61				
12/27/2018 [51] Thu	1	8.000	27.8957		223.17				
12/28/2018 [51] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	58.500	1,631.93
						205	Sick Leave	1.750	48.82
						215	County Holiday	16.000	446.34
						226	Comp Time Off	3.750	104.61
								80.000	2,231.70
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**				
12/17/2018 [50] Mon	1	24.000	21.0000		504.00				
12/18/2018 [50] Tue	1	24.000	21.0000		504.00				
12/22/2018 [50] Sat	1	8.000	21.0000		168.00				
12/23/2018 [51] Sun	1	24.000	21.0000		504.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**				
12/23/2018 [51] Sun	210	24.000	21.0000		504.00				
12/24/2018 [51] Mon	1	24.000	21.0000		504.00				
12/26/2018 [51] Wed	1	24.000	21.0000		504.00				
12/29/2018 [51] Sat	01	24.000	21.0000		504.00				
12/29/2018 [51] Sat	20	24.000	32.5044	x1.5	1,170.16				
12/29/2018 [51] Sat	1	-64.000	21.0000		-1,344.00				
12/29/2018 [51] Sat	DR	64.000	21.0000	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	64.000	1,344.00
						20	Overtime Premium	24.000	1,170.16
						210	Vacation Leave	24.000	504.00
						DR	Regular Default Hours	64.000	
								200.000	3,522.16
HENSLER, HEATHER			**7009**		**855-EMS-303-07**				
12/16/2018 [50] Sun	1	24.000	12.8400		308.16				
12/21/2018 [50] Fri	1	24.000	12.8400		308.16				
12/22/2018 [50] Sat	01	24.000	12.8400		308.16				
12/22/2018 [50] Sat	1	-16.000	12.8400		-205.44				
12/22/2018 [50] Sat	DR	16.000	12.8400	x0					
12/27/2018 [51] Thu	1	24.000	12.8400		308.16				
12/28/2018 [51] Fri	1	24.000	12.8400		308.16				
12/29/2018 [51] Sat	1	8.000	12.8400		102.72				
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						DR	Regular Default Hours	16.000	
								128.000	1,438.08
JOHNSON, ALEX			**1981**		**855-EMS-302-05**				
12/17/2018 [50] Mon	1	24.000	21.0000		504.00				
12/18/2018 [50] Tue	1	24.000	21.0000		504.00				
12/22/2018 [50] Sat	1	8.000	21.0000		168.00				
12/23/2018 [51] Sun	1	24.000	21.0000		504.00				
12/24/2018 [51] Mon	1	24.000	21.0000		504.00				
12/29/2018 [51] Sat	210	24.000	21.0000		504.00				
12/29/2018 [51] Sat	DR	16.000	21.0000	x0					
12/29/2018 [51] Sat	1	-16.000	21.0000		-336.00				
						1	Regular Earnings	88.000	1,848.00
						210	Vacation Leave	24.000	504.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
JONDLE, KIRK R			**5068**		**855-EMS-303-08**				
12/16/2018 [50] Sun	1	24.000	12.8400		308.16				
12/21/2018 [50] Fri	1	24.000	12.8400		308.16				
12/22/2018 [50] Sat	01	24.000	12.8400		308.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JONDLE, KIRK R			**5068**		**855-EMS-303-08**				
12/22/2018 [50] Sat	DR	16.000	12.8400	x0					
12/22/2018 [50] Sat	1	-16.000	12.8400		-205.44				
12/27/2018 [51] Thu	1	24.000	12.8400		308.16				
12/28/2018 [51] Fri	1	24.000	12.8400		308.16				
12/29/2018 [51] Sat	1	8.000	12.8400		102.72				
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						DR	Regular Default Hours	16.000	
								128.000	1,438.08
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**				
12/17/2018 [50] Mon	1	24.000	21.0000		504.00				
12/18/2018 [50] Tue	1	24.000	21.0000		504.00				
12/19/2018 [50] Wed	1	24.000	21.0000		504.00				
12/22/2018 [50] Sat	DR	16.000	21.0000	x0					
12/22/2018 [50] Sat	20	24.000	27.2284	x1.5	980.22				
12/22/2018 [50] Sat	1	-16.000	21.0000		-336.00				
12/23/2018 [51] Sun	1	24.000	21.0000		504.00				
12/24/2018 [51] Mon	1	24.000	21.0000		504.00				
12/29/2018 [51] Sat	01	24.000	21.0000		504.00				
12/29/2018 [51] Sat	1	-16.000	21.0000		-336.00				
12/29/2018 [51] Sat	DR	16.000	21.0000	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	24.000	980.22
						DR	Regular Default Hours	32.000	
								168.000	3,332.22
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**				
12/17/2018 [50] Mon	1	24.000	13.4800		323.52				
12/18/2018 [50] Tue	1	24.000	13.4800		323.52				
12/22/2018 [50] Sat	1	8.000	13.4800		107.84				
12/23/2018 [51] Sun	1	24.000	13.4800		323.52				
12/24/2018 [51] Mon	1	24.000	13.4800		323.52				
12/29/2018 [51] Sat	210	24.000	13.4800		323.52				
12/29/2018 [51] Sat	1	-16.000	13.4800		-215.68				
12/29/2018 [51] Sat	DR	16.000	13.4800	x0					
						1	Regular Earnings	88.000	1,186.24
						210	Vacation Leave	24.000	323.52
						DR	Regular Default Hours	16.000	
								128.000	1,509.76
MCGRALE, RAY C			**9251**		**855-EMS-305-01**				
12/19/2018 [50] Wed	1	24.000	23.1000		554.40				
12/20/2018 [50] Thu	1	24.000	23.1000		554.40				
12/22/2018 [50] Sat	1	8.000	23.1000		184.80				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MCGRALE, RAY C			**9251**		**855-EMS-305-01**				
12/25/2018 [51] Tue	1	24.000	23.1000		554.40				
12/26/2018 [51] Wed	1	24.000	23.1000		554.40				
12/29/2018 [51] Sat	1	8.000	23.1000		184.80				
						1	Regular Earnings	112.000	2,587.20
								112.000	2,587.20
MOKRACEK, CHRISTOPHER D			**2452**		**855-EMS-024-01**				
12/17/2018 [25] Mon	1	8.000	52.9615		423.69				
12/18/2018 [25] Tue	1	8.000	52.9615		423.69				
12/19/2018 [25] Wed	1	8.000	52.9615		423.69				
12/20/2018 [25] Thu	1	8.000	52.9615		423.69				
12/21/2018 [25] Fri	1	8.000	52.9615		423.69				
12/24/2018 [25] Mon	215	8.000	52.9615		423.69				
12/25/2018 [25] Tue	215	8.000	52.9615		423.69				
12/26/2018 [25] Wed	220	8.000	52.9615		423.69				
12/27/2018 [25] Thu	1	8.000	52.9615		423.69				
12/28/2018 [25] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	56.000	2,965.83
						215	County Holiday	16.000	847.38
						220	Personal Holiday	8.000	423.69
								80.000	4,236.90
PETERSON, BRENT D			**2637**		**855-EMS-300-01**				
12/19/2018 [50] Wed	205	24.000	24.1400		579.36				
12/20/2018 [50] Thu	1	24.000	24.1400		579.36				
12/22/2018 [50] Sat	1	8.000	24.1400		193.12				
12/25/2018 [51] Tue	1	24.000	24.1400		579.36				
12/26/2018 [51] Wed	1	24.000	24.1400		579.36				
12/29/2018 [51] Sat	1	8.000	24.1400		193.12				
						1	Regular Earnings	88.000	2,124.32
						205	Sick Leave	24.000	579.36
								112.000	2,703.68
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**				
12/19/2018 [50] Wed	1	24.000	11.9900		287.76				
12/20/2018 [50] Thu	1	24.000	11.9900		287.76				
12/22/2018 [50] Sat	1	-8.000	11.9900		-95.92				
12/22/2018 [50] Sat	20	8.000	11.9900	x1.5	143.88				
12/24/2018 [51] Mon	1	24.000	11.9900		287.76				
12/25/2018 [51] Tue	1	24.000	11.9900		287.76				
12/29/2018 [51] Sat	1	24.000	11.9900		287.76				
12/29/2018 [51] Sat	20	32.000	11.9900	x1.5	575.52				
12/29/2018 [51] Sat	1	-32.000	11.9900		-383.68				
						1	Regular Earnings	80.000	959.20
						20	Overtime Premium	40.000	719.40
								120.000	1,678.60
ROSE, KYLE			**3466**		**855-EMS-301-01**				
12/16/2018 [50] Sun	1	24.000	15.6600		375.84				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROSE, KYLE			**3466**		**855-EMS-301-01**				
12/21/2018 [50] Fri	220	24.000	15.6600		375.84				
12/22/2018 [50] Sat	210	24.000	15.6600		375.84				
12/22/2018 [50] Sat	DR	16.000	15.6600	x0					
12/22/2018 [50] Sat	1	-16.000	15.6600		-250.56				
12/27/2018 [51] Thu	1	24.000	15.6600		375.84				
12/28/2018 [51] Fri	1	24.000	15.6600		375.84				
12/29/2018 [51] Sat	1	8.000	15.6600		125.28				
						1	Regular Earnings	64.000	1,002.24
						210	Vacation Leave	24.000	375.84
						220	Personal Holiday	24.000	375.84
						DR	Regular Default Hours	16.000	
								128.000	1,753.92
ROWLEY, AARON E			**1468**		**855-EMS-302-07**				
12/16/2018 [50] Sun	1	24.000	21.0000		504.00				
12/17/2018 [50] Mon	1	24.000	21.0000		504.00				
12/18/2018 [50] Tue	1	24.000	21.0000		504.00				
12/21/2018 [50] Fri	1	24.000	21.0000		504.00				
12/22/2018 [50] Sat	DR	40.000	21.0000	x0					
12/22/2018 [50] Sat	1	-40.000	21.0000		-840.00				
12/22/2018 [50] Sat	20	48.000	26.5618	x1.5	1,912.45				
12/23/2018 [51] Sun	1	24.000	21.0000		504.00				
12/24/2018 [51] Mon	1	24.000	21.0000		504.00				
12/25/2018 [51] Tue	1	1.000	21.0000		21.00				
12/28/2018 [51] Fri	1	24.000	21.0000		504.00				
12/29/2018 [51] Sat	01	24.000	21.0000		504.00				
12/29/2018 [51] Sat	20	25.000	30.7331	x1.5	1,152.49				
12/29/2018 [51] Sat	DR	41.000	21.0000	x0					
12/29/2018 [51] Sat	1	-41.000	21.0000		-861.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	73.000	3,064.94
						DR	Regular Default Hours	81.000	
								266.000	5,416.94
ROWLEY, WADE D			**0884**		**855-EMS-303-03**				
12/16/2018 [50] Sun	1	24.000	12.2300		293.52				
12/21/2018 [50] Fri	1	24.000	12.2300		293.52				
12/22/2018 [50] Sat	01	24.000	12.2300		293.52				
12/22/2018 [50] Sat	1	-16.000	12.2300		-195.68				
12/22/2018 [50] Sat	DR	16.000	12.2300	x0					
12/26/2018 [51] Wed	1	24.000	12.2300		293.52				
12/27/2018 [51] Thu	1	24.000	12.2300		293.52				
12/28/2018 [51] Fri	1	24.000	12.2300		293.52				
12/29/2018 [51] Sat	1	-16.000	12.2300		-195.68				
12/29/2018 [51] Sat	20	24.000	15.0970	x1.5	543.49				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROWLEY, WADE D			**0884**		**855-EMS-303-03**				
12/29/2018 [51] Sat	DR	16.000	12.2300	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	293.52
						1	Regular Earnings	88.000	1,076.24
						20	Overtime Premium	24.000	543.49
						DR	Regular Default Hours	32.000	
								168.000	1,913.25
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**				
12/19/2018 [50] Wed	1	24.000	13.4800		323.52				
12/20/2018 [50] Thu	1	24.000	13.4800		323.52				
12/21/2018 [50] Fri	1	24.000	13.4800		323.52				
12/22/2018 [50] Sat	1	24.000	13.4800		323.52				
12/22/2018 [50] Sat	20	48.000	16.6382	x1.5	1,197.95				
12/22/2018 [50] Sat	DR	40.000	13.4800	x0					
12/22/2018 [50] Sat	1	-40.000	13.4800		-539.20				
12/25/2018 [51] Tue	1	24.000	13.4800		323.52				
12/26/2018 [51] Wed	1	24.000	13.4800		323.52				
12/29/2018 [51] Sat	20	24.000	16.6382	x1.5	598.98				
12/29/2018 [51] Sat	DR	16.000	13.4800	x0					
12/29/2018 [51] Sat	1	24.000	13.4800		323.52				
12/29/2018 [51] Sat	1	-16.000	13.4800		-215.68				
						1	Regular Earnings	112.000	1,509.76
						20	Overtime Premium	72.000	1,796.93
						DR	Regular Default Hours	56.000	
								240.000	3,306.69
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**				
12/19/2018 [50] Wed	205	24.000	19.0500		457.20				
12/20/2018 [50] Thu	1	24.000	19.0500		457.20				
12/21/2018 [50] Fri	19	5.000	23.5146		117.57				
12/22/2018 [50] Sat	1	8.000	19.0500		152.40				
12/25/2018 [51] Tue	1	24.000	19.0500		457.20				
12/26/2018 [51] Wed	1	24.000	19.0500		457.20				
12/27/2018 [51] Thu	1	24.000	19.0500		457.20				
12/29/2018 [51] Sat	20	24.000	23.5146	x1.5	846.53				
12/29/2018 [51] Sat	DR	16.000	19.0500	x0					
12/29/2018 [51] Sat	1	-16.000	19.0500		-304.80				
						1	Regular Earnings	88.000	1,676.40
						19	Straight Overtime - FLSA	5.000	117.57
						20	Overtime Premium	24.000	846.53
						205	Sick Leave	24.000	457.20
						DR	Regular Default Hours	16.000	
								157.000	3,097.70
SHEPARD, THEODORE M			**4001**		**855-EMS-302-08**				
12/16/2018 [50] Sun	1	24.000	21.0000		504.00				
12/19/2018 [50] Wed	1	24.000	21.0000		504.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SHEPARD, THEODORE M			**4001**		**855-EMS-302-08**				
12/20/2018 [50] Thu	1	24.000	21.0000		504.00				
12/21/2018 [50] Fri	1	24.000	21.0000		504.00				
12/22/2018 [50] Sat	01	24.000	21.0000		504.00				
12/22/2018 [50] Sat	20	48.000	31.8997	x1.5	2,296.78				
12/22/2018 [50] Sat	1	-64.000	21.0000		-1,344.00				
12/22/2018 [50] Sat	DR	64.000	21.0000	x0					
12/24/2018 [51] Mon	1	24.000	21.0000		504.00				
12/24/2018 [51] Mon	1	24.000	21.0000		504.00				
12/27/2018 [51] Thu	1	24.000	21.0000		504.00				
12/28/2018 [51] Fri	1	24.000	21.0000		504.00				
12/29/2018 [51] Sat	1	-40.000	21.0000		-840.00				
12/29/2018 [51] Sat	20	48.000	27.2284	x1.5	1,960.44				
12/29/2018 [51] Sat	DR	40.000	21.0000	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	96.000	4,257.22
						DR	Regular Default Hours	104.000	
								312.000	6,609.22
SMITH, KEVIN M			**272**		**855-EMS-302-09**				
12/16/2018 [50] Sun	205	24.000	21.0000		504.00				
12/21/2018 [50] Fri	205	24.000	21.0000		504.00				
12/22/2018 [50] Sat	205	24.000	21.0000		504.00				
12/22/2018 [50] Sat	1	-16.000	21.0000		-336.00				
12/22/2018 [50] Sat	DR	16.000	21.0000	x0					
12/27/2018 [51] Thu	205	24.000	21.0000		504.00				
12/28/2018 [51] Fri	205	24.000	21.0000		504.00				
12/29/2018 [51] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	-8.000	-168.00
						205	Sick Leave	120.000	2,520.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
TAMS, COLIN			**2402**		**855-EMS-302-10**				
12/19/2018 [50] Wed	7	24.000	21.0000		504.00				
12/20/2018 [50] Thu	7	24.000	21.0000		504.00				
12/22/2018 [50] Sat	7	8.000	21.0000		168.00				
12/25/2018 [51] Tue	7	24.000	21.0000		504.00				
12/26/2018 [51] Wed	7	24.000	21.0000		504.00				
12/29/2018 [51] Sat	7	8.000	21.0000		168.00				
						7	4850 Work Comp Pay	112.000	2,352.00
								112.000	2,352.00
WESSELER, PHILIP K			**4074**		**855-EMS-303-01**				
12/17/2018 [50] Mon	1	24.000	12.2300		293.52				
12/18/2018 [50] Tue	1	24.000	12.2300		293.52				
12/22/2018 [50] Sat	1	8.000	12.2300		97.84				

Date	Code	Quantity	Rate		Amount	Financial Account Override
WESSELER, PHILIP K			**4074**		**855-EMS-303-01**	
12/23/2018 [51] Sun	1	24.000	12.2300		293.52	
12/24/2018 [51] Mon	1	24.000	12.2300		293.52	
12/29/2018 [51] Sat	01	24.000	12.2300		293.52	
12/29/2018 [51] Sat	1	-16.000	12.2300		-195.68	
12/29/2018 [51] Sat	DR	16.000	12.2300	x0		

01	EMS 3rd Shift - Regular Earnings	24.000	293.52
1	Regular Earnings	88.000	1,076.24
DR	Regular Default Hours	16.000	
		128.000	1,369.76

Department Totals - PARAMEDICS - cfrank

01	EMS 3rd Shift - Regular Earnings	288.000	5,314.08
1	Regular Earnings	2,034.500	39,704.72
120	Sick Leave Payout - 100	781.460	16,519.23
122	Comp Time Cashout	8.000	214.08
123	Vacation Payout - Term	16.120	510.51
19	Straight Overtime - FLSA	5.000	117.57
20	Overtime Premium	449.000	16,080.95
205	Sick Leave	169.750	3,605.38
210	Vacation Leave	144.000	2,643.36
215	County Holiday	32.000	1,293.72
220	Personal Holiday	56.000	1,303.53
226	Comp Time Off	91.750	1,952.61
6	State Disability Insurance	112.000	1,863.45
7	4850 Work Comp Pay	112.000	2,352.00
DR	Regular Default Hours	609.000	
		4,908.580	93,475.19

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	
12/16/2018 [50] Sun	4	24.000	3.0000		72.00	
12/16/2018 [50] Sun	228	2.000	29.5663	x0		
12/17/2018 [50] Mon	1	10.000	29.5663		295.66	
12/17/2018 [50] Mon	4	8.000	3.0000		24.00	
12/18/2018 [50] Tue	1	9.000	29.5663		266.10	
12/19/2018 [50] Wed	1	9.000	29.5663		266.10	
12/20/2018 [50] Thu	1	9.000	29.5663		266.10	
12/21/2018 [51] Fri	226	3.000	29.5663		88.70	
12/21/2018 [50] Fri	1	4.000	29.5663		118.27	
12/24/2018 [51] Mon	215	8.000	29.5663		236.53	
12/24/2018 [51] Mon	226	1.000	29.5663		29.57	
12/25/2018 [51] Tue	215	8.000	29.5663		236.53	
12/25/2018 [51] Tue	226	1.000	29.5663		29.57	
12/26/2018 [51] Wed	210	9.000	29.5663		266.10	
12/27/2018 [51] Thu	210	9.000	29.5663		266.10	

1	Regular Earnings	41.000	1,212.23
210	Vacation Leave	18.000	532.20
215	County Holiday	16.000	473.06
226	Comp Time Off	5.000	147.84
228	On Call - Scheduled CTE	2.000	
4	Stand By Pay	32.000	96.00
		114.000	2,461.33

BOYLAN, SUSAN B			**8137**		**520-PRB-500-01**	
12/17/2018 [50] Mon	1	9.000	28.5760		257.18	
12/17/2018 [50] Mon	205	1.000	28.5760		28.58	
12/18/2018 [50] Tue	205	10.000	28.5760		285.76	
12/19/2018 [50] Wed	1	5.000	28.5760		142.88	
12/19/2018 [50] Wed	205	5.000	28.5760		142.88	
12/20/2018 [50] Thu	205	5.500	28.5760		157.17	
12/21/2018 [50] Fri	1	4.500	28.5760		128.59	
12/24/2018 [51] Mon	215	8.000	28.5760		228.61	
12/25/2018 [51] Tue	215	8.000	28.5760		228.61	
12/26/2018 [51] Wed	226	8.000	28.5760		228.61	
12/27/2018 [51] Thu	1	8.000	28.5760		228.61	
12/28/2018 [51] Fri	226	1.250	28.5760		35.72	
12/28/2018 [51] Fri	210	6.750	28.5760		192.89	

1	Regular Earnings	26.500	757.26
205	Sick Leave	21.500	614.39
210	Vacation Leave	6.750	192.89
215	County Holiday	16.000	457.22
226	Comp Time Off	9.250	264.33
		80.000	2,286.09

CYR, MITCHELL L			**8193**		**520-PRB-401-02**	
12/17/2018 [50] Mon	1	9.000	24.2375		218.14	
12/18/2018 [50] Tue	1	9.000	24.2375		218.14	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CYR, MITCHELL L			**8193**		**520-PRB-401-02**				
12/19/2018 [50] Wed	1	9.000	24.2375		218.14				
12/20/2018 [50] Thu	1	9.000	24.2375		218.14				
12/24/2018 [51] Mon	215	8.000	24.2375		193.90				
12/24/2018 [51] Mon	226	1.000	24.2375		24.24				
12/25/2018 [51] Tue	215	8.000	24.2375		193.90				
12/25/2018 [51] Tue	226	1.000	24.2375		24.24				
12/26/2018 [51] Wed	1	9.000	24.2375		218.14				
12/27/2018 [51] Thu	1	9.000	24.2375		218.14				
12/28/2018 [52] Fri	1	4.000	24.2375		96.95				
12/28/2018 [51] Fri	1	4.000	24.2375		96.95				
						1	Regular Earnings	62.000	1,502.74
						215	County Holiday	16.000	387.80
						226	Comp Time Off	2.000	48.48
								80.000	1,939.02
FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**				
12/17/2018 [50] Mon	1	9.000	20.9375		188.44				
12/18/2018 [50] Tue	1	9.000	20.9375		188.44				
12/19/2018 [50] Wed	1	9.000	20.9375		188.44				
12/20/2018 [50] Thu	1	12.000	20.9375		251.25				
12/21/2018 [50] Fri	1	1.000	20.9375		20.94				
12/21/2018 [51] Fri	1	4.000	20.9375		83.75				
12/24/2018 [51] Mon	215	8.000	20.9375		167.50				
12/24/2018 [51] Mon	220	1.000	20.9375		20.94				
12/25/2018 [51] Tue	215	8.000	20.9375		167.50				
12/25/2018 [51] Tue	220	1.000	20.9375		20.94				
12/26/2018 [51] Wed	1	9.000	20.9375		188.44				
12/27/2018 [51] Thu	1	9.000	20.9375		188.44				
12/27/2018 [51] Thu	227	4.000	20.9375	x0					
12/27/2018 [51] Thu	1	-4.000	20.9375		-83.75				
12/28/2018 [52] Fri	1	4.000	20.9375		83.75				
12/28/2018 [51] Fri	1	4.000	20.9375		83.75				
						1	Regular Earnings	66.000	1,381.89
						215	County Holiday	16.000	335.00
						220	Personal Holiday	2.000	41.88
						227	Straight Comp Time Earned	4.000	
								88.000	1,758.77
HILL, CURTIS R			**5941**		**520-PRB-403-01**				
12/17/2018 [50] Mon	1	9.000	26.7856		241.07				
12/18/2018 [50] Tue	1	9.000	26.7856		241.07				
12/19/2018 [50] Wed	1	9.000	26.7856		241.07				
12/20/2018 [50] Thu	1	9.000	26.7856		241.07				
12/24/2018 [51] Mon	215	8.000	26.7856		214.28				
12/24/2018 [51] Mon	205	1.000	26.7856		26.79				
12/25/2018 [51] Tue	215	8.000	26.7856		214.28				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HILL, CURTIS R			**5941**		**520-PRB-403-01**				
12/25/2018 [51] Tue	205	1.000	26.7856		26.79				
12/26/2018 [51] Wed	1	9.000	26.7856		241.07				
12/27/2018 [51] Thu	1	9.000	26.7856		241.07				
12/28/2018 [52] Fri	1	4.000	26.7856		107.14				
12/28/2018 [51] Fri	1	4.000	26.7856		107.14				
						1	Regular Earnings	62.000	1,660.70
						205	Sick Leave	2.000	53.58
						215	County Holiday	16.000	428.56
								80.000	2,142.84
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**				
12/17/2018 [50] Mon	1	9.000	27.4553		247.10				
12/18/2018 [50] Tue	1	9.000	27.4553		247.10				
12/19/2018 [50] Wed	1	9.000	27.4553		247.10				
12/20/2018 [50] Thu	1	9.000	27.4553		247.10				
12/21/2018 [51] Fri	1	4.000	27.4553		109.82				
12/21/2018 [50] Fri	1	4.000	27.4553		109.82				
12/24/2018 [51] Mon	215	8.000	27.4553		219.64				
12/24/2018 [51] Mon	220	1.000	27.4553		27.46				
12/24/2018 [51] Mon	4	16.000	3.0000		48.00				
12/25/2018 [51] Tue	215	8.000	27.4553		219.64				
12/25/2018 [51] Tue	226	0.500	27.4553		13.73				
12/25/2018 [51] Tue	228	2.000	27.4553	x0					
12/25/2018 [51] Tue	4	24.000	3.0000		72.00				
12/25/2018 [51] Tue	220	0.500	27.4553		13.73				
12/26/2018 [51] Wed	1	9.000	27.4553		247.10				
12/26/2018 [51] Wed	4	15.000	3.0000		45.00				
12/27/2018 [51] Thu	1	9.000	27.4553		247.10				
12/27/2018 [51] Thu	4	15.000	3.0000		45.00				
12/28/2018 [52] Fri	4	8.000	3.0000		24.00				
						1	Regular Earnings	62.000	1,702.24
						215	County Holiday	16.000	439.28
						220	Personal Holiday	1.500	41.19
						226	Comp Time Off	0.500	13.73
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	78.000	234.00
								160.000	2,430.44
HUMISTON, KARIN S			**627**		**520-PRB-016-01**				
12/17/2018 [25] Mon	1	9.000	55.2567		497.31				
12/18/2018 [25] Tue	1	9.000	55.2567		497.31				
12/19/2018 [25] Wed	1	4.000	55.2567		221.03				
12/20/2018 [25] Thu	1	10.000	55.2567		552.57				
12/21/2018 [25] Fri	1	8.000	55.2567		442.05				
12/24/2018 [25] Mon	215	8.000	55.2567		442.05				
12/25/2018 [25] Tue	215	8.000	55.2567		442.05				
12/25/2018 [25] Tue	1	2.000	55.2567		110.51				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HUMISTON, KARIN S			**627**		**520-PRB-016-01**				
12/26/2018 [25] Wed	1	9.000	55.2567		497.31				
12/27/2018 [25] Thu	1	9.000	55.2567		497.31				
12/28/2018 [25] Fri	1	9.000	55.2567		497.31				
12/29/2018 [25] Sat	DR	5.000	55.2567	x0					
12/29/2018 [25] Sat	1	-5.000	55.2567		-276.28				
						1	Regular Earnings	64.000	3,536.43
						215	County Holiday	16.000	884.10
						DR	Regular Default Hours	5.000	
								85.000	4,420.53
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**				
12/17/2018 [50] Mon	1	9.000	25.4495		229.05				
12/17/2018 [50] Mon	4	7.000	3.0000		21.00				
12/18/2018 [50] Tue	1	9.000	25.4495		229.05				
12/18/2018 [50] Tue	4	15.000	3.0000		45.00				
12/19/2018 [50] Wed	1	9.000	25.4495		229.05				
12/19/2018 [50] Wed	228	2.000	25.4495	x0					
12/19/2018 [50] Wed	4	15.000	3.0000		45.00				
12/20/2018 [50] Thu	1	10.000	25.4495		254.50				
12/20/2018 [50] Thu	4	15.000	3.0000		45.00				
12/21/2018 [51] Fri	205	4.000	25.4495		101.80				
12/21/2018 [50] Fri	205	4.000	25.4495		101.80				
12/21/2018 [51] Fri	4	8.000	3.0000		24.00				
12/24/2018 [51] Mon	215	8.000	25.4495		203.60				
12/24/2018 [51] Mon	226	1.000	25.4495		25.45				
12/25/2018 [51] Tue	215	8.000	25.4495		203.60				
12/25/2018 [51] Tue	226	1.000	25.4495		25.45				
12/26/2018 [51] Wed	220	9.000	25.4495		229.05				
12/27/2018 [51] Thu	220	7.000	25.4495		178.15				
12/27/2018 [51] Thu	226	2.000	25.4495		50.90				
12/28/2018 [52] Fri	228	4.000	25.4495	x0					
12/28/2018 [52] Fri	4	7.000	3.0000		21.00				
12/29/2018 [52] Sat	4	24.000	3.0000		72.00				
12/29/2018 [52] Sat	228	14.000	25.4495	x0					
						1	Regular Earnings	37.000	941.65
						205	Sick Leave	8.000	203.60
						215	County Holiday	16.000	407.20
						220	Personal Holiday	16.000	407.20
						226	Comp Time Off	4.000	101.80
						228	On Call - Scheduled CTE	20.000	
						4	Stand By Pay	91.000	273.00
								192.000	2,334.45
MILLS, JEFFREY L			**2576**		**520-PRB-500-02**				
12/17/2018 [50] Mon	1	10.000	27.2154		272.15				
12/18/2018 [50] Tue	1	10.000	27.2154		272.15				
12/19/2018 [50] Wed	1	10.000	27.2154		272.15				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLS, JEFFREY L			**2576**		**520-PRB-500-02**				
12/20/2018 [50] Thu	1	10.000	27.2154		272.15				
12/24/2018 [51] Mon	215	8.000	27.2154		217.72				
12/25/2018 [51] Tue	215	8.000	27.2154		217.72				
12/26/2018 [51] Wed	1	10.000	27.2154		272.15				
12/27/2018 [51] Thu	1	10.000	27.2154		272.15				
12/28/2018 [51] Fri	1	4.000	27.2154		108.86				
						1	Regular Earnings	64.000	1,741.76
						215	County Holiday	16.000	435.44
								80.000	2,177.20
VAN KAMPEN, ERIN J			**809678**		**520-PRB-403-03**				
12/17/2018 [50] Mon	1	9.000	27.4553		247.10				
12/18/2018 [50] Tue	1	9.000	27.4553		247.10				
12/19/2018 [50] Wed	1	9.000	27.4553		247.10				
12/20/2018 [50] Thu	1	9.000	27.4553		247.10				
12/21/2018 [51] Fri	1	4.000	27.4553		109.82				
12/21/2018 [50] Fri	1	4.000	27.4553		109.82				
12/24/2018 [51] Mon	215	8.000	27.4553		219.64				
12/24/2018 [51] Mon	226	1.000	27.4553		27.46				
12/25/2018 [51] Tue	215	8.000	27.4553		219.64				
12/26/2018 [51] Wed	1	9.500	27.4553		260.83				
12/27/2018 [51] Thu	1	9.500	27.4553		260.83				
						1	Regular Earnings	63.000	1,729.70
						215	County Holiday	16.000	439.28
						226	Comp Time Off	1.000	27.46
								80.000	2,196.44
WAGNER, AMANDA MARIE			**7318**		**520-PRB-403-02**				
12/17/2018 [50] Mon	1	10.000	25.5101		255.10				
12/18/2018 [50] Tue	1	8.000	25.5101		204.08				
12/19/2018 [50] Wed	1	9.000	25.5101		229.59				
12/20/2018 [50] Thu	1	12.000	25.5101		306.12				
12/20/2018 [50] Thu	225	3.000	25.5101	x0					
12/20/2018 [50] Thu	1	-3.000	25.5101		-76.53				
12/21/2018 [51] Fri	4	7.000	3.0000		21.00				
12/22/2018 [51] Sat	228	2.000	25.5101	x0					
12/22/2018 [51] Sat	4	24.000	3.0000		72.00				
12/23/2018 [51] Sun	228	2.000	25.5101	x0					
12/23/2018 [51] Sun	4	24.000	3.0000		72.00				
12/24/2018 [51] Mon	215	8.000	25.5101		204.08				
12/24/2018 [51] Mon	4	8.000	3.0000		24.00				
12/25/2018 [51] Tue	215	8.000	25.5101		204.08				
12/25/2018 [51] Tue	226	2.000	25.5101		51.02				
12/26/2018 [51] Wed	1	9.000	25.5101		229.59				
12/27/2018 [51] Thu	1	9.000	25.5101		229.59				
12/28/2018 [52] Fri	1	4.000	25.5101		102.04				
12/28/2018 [51] Fri	1	4.000	25.5101		102.04				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WAGNER, AMANDA MARIE			**7318**	**520-PRB-403-02**				
					1	Regular Earnings	62.000	1,581.62
					215	County Holiday	16.000	408.16
					225	Comp Time Earned	3.000	
					226	Comp Time Off	2.000	51.02
					228	On Call - Scheduled CTE	4.000	
					4	Stand By Pay	63.000	189.00
							150.000	2,229.80
WHITMORE, DYLAN D			**9718**	**520-PRB-404-01**				
12/17/2018 [50] Mon	1	9.000	29.5663	266.10				
12/18/2018 [50] Tue	1	9.000	29.5663	266.10				
12/19/2018 [50] Wed	1	9.000	29.5663	266.10				
12/20/2018 [50] Thu	1	9.000	29.5663	266.10				
12/24/2018 [51] Mon	215	8.000	29.5663	236.53				
12/24/2018 [51] Mon	220	1.000	29.5663	29.57				
12/25/2018 [51] Tue	215	8.000	29.5663	236.53				
12/25/2018 [51] Tue	220	1.000	29.5663	29.57				
12/26/2018 [51] Wed	1	9.000	29.5663	266.10				
12/27/2018 [51] Thu	1	3.000	29.5663	88.70				
12/27/2018 [51] Thu	205	6.000	29.5663	177.40				
12/28/2018 [52] Fri	205	4.000	29.5663	118.27				
12/28/2018 [51] Fri	205	4.000	29.5663	118.27				
					1	Regular Earnings	48.000	1,419.20
					205	Sick Leave	14.000	413.94
					215	County Holiday	16.000	473.06
					220	Personal Holiday	2.000	59.14
							80.000	2,365.34
Department Totals - PROBATION - cfrank								
					1	Regular Earnings	657.500	19,167.42
					205	Sick Leave	45.500	1,285.51
					210	Vacation Leave	24.750	725.09
					215	County Holiday	192.000	5,568.16
					220	Personal Holiday	21.500	549.41
					225	Comp Time Earned	3.000	
					226	Comp Time Off	23.750	654.66
					227	Straight Comp Time Earned	4.000	
					228	On Call - Scheduled CTE	28.000	
					4	Stand By Pay	264.000	792.00
					DR	Regular Default Hours	5.000	
							1,269.000	28,742.25

Date	Code	Quantity	Rate	Amount	Financial Account Override
DIAZ, DEBRA L			**7508**	**860-BIO-629-01**	
12/17/2018 [50] Mon	226	8.000	32.2928	258.34	
12/18/2018 [50] Tue	1	9.000	32.2928	290.64	
12/19/2018 [50] Wed	1	9.000	32.2928	290.64	
12/20/2018 [50] Thu	1	5.500	32.2928	177.61	
12/21/2018 [50] Fri	1	7.500	32.2928	242.20	
12/21/2018 [50] Fri	205	1.000	32.2928	32.29	
12/24/2018 [51] Mon	215	8.000	32.2928	258.34	
12/25/2018 [51] Tue	215	8.000	32.2928	258.34	
12/26/2018 [51] Wed	220	8.000	32.2928	258.34	
12/27/2018 [51] Thu	220	8.000	32.2928	258.34	
12/28/2018 [51] Fri	226	8.000	32.2928	258.34	

1	Regular Earnings	31.000	1,001.09
205	Sick Leave	1.000	32.29
215	County Holiday	16.000	516.68
220	Personal Holiday	16.000	516.68
226	Comp Time Off	16.000	516.68
		80.000	2,583.42

Division Totals - Bio Terrorism - cfrank

1	Regular Earnings	31.000	1,001.09
205	Sick Leave	1.000	32.29
215	County Holiday	16.000	516.68
220	Personal Holiday	16.000	516.68
226	Comp Time Off	16.000	516.68
		80.000	2,583.42

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**	**860-PHD-638-02**				
12/17/2018 [50] Mon	1	8.000	37.4274	299.42				
12/18/2018 [50] Tue	1	8.000	37.4274	299.42				
12/19/2018 [50] Wed	1	8.000	37.4274	299.42				
12/20/2018 [50] Thu	1	8.000	37.4274	299.42				
12/21/2018 [50] Fri	1	8.000	37.4274	299.42				
12/24/2018 [51] Mon	215	8.000	37.4274	299.42				
12/25/2018 [51] Tue	215	8.000	37.4274	299.42				
12/26/2018 [51] Wed	1	8.000	37.4274	299.42				
12/27/2018 [51] Thu	1	8.000	37.4274	299.42				
12/28/2018 [51] Fri	1	4.000	37.4274	149.71				
12/28/2018 [51] Fri	210	4.000	37.4274	149.71				
					1	Regular Earnings	60.000	2,245.65
					210	Vacation Leave	4.000	149.71
					215	County Holiday	16.000	598.84
							80.000	2,994.20
BALLIET, CAROLYN			**2667**	**860-PHD-631-03**				
BARTON, KATHERINE A			**30269**	**860-PHD-088-01**				
BEAVERS, DUSTLYNE DENISI			**1735**	**860-PHD-636-01**				
12/17/2018 [50] Mon	1	8.000	30.0226	240.18				
12/18/2018 [50] Tue	1	8.000	30.0226	240.18				
12/19/2018 [50] Wed	1	8.000	30.0226	240.18				
12/20/2018 [50] Thu	1	8.000	30.0226	240.18				
12/21/2018 [50] Fri	1	8.000	30.0226	240.18				
12/24/2018 [51] Mon	215	8.000	30.0226	240.18				
12/25/2018 [51] Tue	215	8.000	30.0226	240.18				
12/26/2018 [51] Wed	220	7.000	30.0226	210.16				
12/26/2018 [51] Wed	210	1.000	30.0226	30.02				
12/27/2018 [51] Thu	210	8.000	30.0226	240.18				
12/28/2018 [51] Fri	210	8.000	30.0226	240.18				
					1	Regular Earnings	40.000	1,200.90
					210	Vacation Leave	17.000	510.38
					215	County Holiday	16.000	480.36
					220	Personal Holiday	7.000	210.16
							80.000	2,401.80
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**				
BOWLING, JESSICA ALICE			**7333**	**860-PHD-639-01**				
BUNN, KIMBERLY L			**3266**	**860-PHD-490-01**				
12/17/2018 [50] Mon	1	8.250	34.8168	287.24				
12/18/2018 [50] Tue	1	8.000	34.8168	278.53				
12/19/2018 [50] Wed	1	9.000	34.8168	313.35				
12/20/2018 [50] Thu	1	4.750	34.8168	165.38				
12/20/2018 [50] Thu	205	1.750	34.8168	60.93				
12/20/2018 [50] Thu	210	1.500	34.8168	52.23				
12/21/2018 [50] Fri	1	5.500	34.8168	191.49				
12/21/2018 [50] Fri	226	1.250	34.8168	43.52				

Date	Code	Quantity	Rate	Amount	Financial Account Override
BUNN, KIMBERLY L			**3266**	**860-PHD-490-01**	
12/24/2018 [51] Mon	215	8.000	34.8168	278.53	
12/25/2018 [51] Tue	215	8.000	34.8168	278.53	
12/26/2018 [51] Wed	210	8.000	34.8168	278.53	
12/27/2018 [51] Thu	1	1.500	34.8168	52.23	
12/27/2018 [51] Thu	210	6.500	34.8168	226.31	
12/28/2018 [51] Fri	1	2.000	34.8168	69.63	
12/28/2018 [51] Fri	210	6.000	34.8168	208.90	

1	Regular Earnings	39.000	1,357.85
205	Sick Leave	1.750	60.93
210	Vacation Leave	22.000	765.97
215	County Holiday	16.000	557.06
226	Comp Time Off	1.250	43.52
		80.000	2,785.33

CROISSANT, JACINDA ANN			**73312**	**860-PHD-630-03**	
12/17/2018 [50] Mon	1	1.500	37.5163	56.27	
12/18/2018 [50] Tue	1	9.500	37.5163	356.40	
12/19/2018 [50] Wed	1	10.000	37.5163	375.16	
12/20/2018 [50] Thu	1	10.000	37.5163	375.16	
12/21/2018 [50] Fri	1	9.000	37.5163	337.65	
12/24/2018 [51] Mon	215	8.000	37.5163	300.13	
12/24/2018 [51] Mon	210	2.000	37.5163	75.03	
12/25/2018 [51] Tue	215	8.000	37.5163	300.13	
12/25/2018 [51] Tue	210	2.000	37.5163	75.03	
12/26/2018 [51] Wed	222	1.000	37.5163	37.52	
12/27/2018 [51] Thu	222	8.000	37.5163	300.13	
12/27/2018 [51] Thu	220	2.000	37.5163	75.03	
12/28/2018 [51] Fri	222	6.330	37.5163	237.48	
12/28/2018 [51] Fri	220	2.400	37.5163	90.04	
12/28/2018 [51] Fri	210	0.270	37.5163	10.13	

1	Regular Earnings	40.000	1,500.64
210	Vacation Leave	4.270	160.19
215	County Holiday	16.000	600.26
220	Personal Holiday	4.400	165.07
222	Merit Leave	15.330	575.13
		80.000	3,001.29

CRUZ-GARCIA, NANCY J			**6088**	**860-PHD-504-03**	
12/17/2018 [50] Mon	1	6.000	24.0543	144.33	
12/17/2018 [50] Mon	226	2.000	24.0543	48.11	
12/18/2018 [50] Tue	1	8.000	24.0543	192.43	
12/19/2018 [50] Wed	1	8.000	24.0543	192.43	
12/20/2018 [50] Thu	1	8.000	24.0543	192.43	
12/21/2018 [50] Fri	1	8.000	24.0543	192.43	
12/24/2018 [51] Mon	215	8.000	24.0543	192.43	
12/25/2018 [51] Tue	215	8.000	24.0543	192.43	
12/26/2018 [51] Wed	226	8.000	24.0543	192.43	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-504-03**				
12/27/2018 [51] Thu	226	8.000	24.0543		192.43				
12/28/2018 [51] Fri	226	8.000	24.0543		192.43				
						1	Regular Earnings	38.000	914.05
						215	County Holiday	16.000	384.86
						226	Comp Time Off	26.000	625.40
								80.000	1,924.31
DROZD, JON N			**8911**		**860-PHD-638-03**				
12/17/2018 [50] Mon	1	8.000	32.3313		258.65				
12/18/2018 [50] Tue	1	8.000	32.3313		258.65				
12/19/2018 [50] Wed	1	8.000	32.3313		258.65				
12/20/2018 [50] Thu	1	8.000	32.3313		258.65				
12/21/2018 [50] Fri	1	4.000	32.3313		129.33				
12/21/2018 [50] Fri	210	4.000	32.3313		129.33				
12/24/2018 [51] Mon	215	8.000	32.3313		258.65				
12/25/2018 [51] Tue	215	8.000	32.3313		258.65				
12/26/2018 [51] Wed	220	8.000	32.3313		258.65				
12/27/2018 [51] Thu	220	8.000	32.3313		258.65				
12/28/2018 [51] Fri	210	8.000	32.3313		258.65				
						1	Regular Earnings	36.000	1,163.93
						210	Vacation Leave	12.000	387.98
						215	County Holiday	16.000	517.30
						220	Personal Holiday	16.000	517.30
								80.000	2,586.51
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**				
12/17/2018 [50] Mon	1	6.000	27.1668		163.00				
12/17/2018 [50] Mon	F	2.000	27.1668	x0					
12/17/2018 [50] Mon	205	2.000	27.1668		54.33				
12/18/2018 [50] Tue	F	8.000	27.1668	x0					
12/18/2018 [50] Tue	205	8.000	27.1668		217.33				
12/19/2018 [50] Wed	F	8.000	27.1668	x0					
12/19/2018 [50] Wed	205	8.000	27.1668		217.33				
12/20/2018 [50] Thu	F	8.000	27.1668	x0					
12/20/2018 [50] Thu	205	8.000	27.1668		217.33				
12/21/2018 [50] Fri	F	8.000	27.1668	x0					
12/21/2018 [50] Fri	205	8.000	27.1668		217.33				
12/24/2018 [51] Mon	215	8.000	27.1668		217.33				
12/25/2018 [51] Tue	215	8.000	27.1668		217.33				
12/26/2018 [51] Wed	F	8.000	27.1668	x0					
12/26/2018 [51] Wed	205	8.000	27.1668		217.33				
12/27/2018 [51] Thu	F	8.000	27.1668	x0					
12/27/2018 [51] Thu	205	4.000	27.1668		108.67				
12/27/2018 [51] Thu	220	4.000	27.1668		108.67				
12/28/2018 [51] Fri	F	8.000	27.1668	x0					
12/28/2018 [51] Fri	220	8.000	27.1668		217.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GONZALEZ, MARIA D			**4662**	**860-PHD-504-01**				
					1	Regular Earnings	6.000	163.00
					205	Sick Leave	46.000	1,249.65
					215	County Holiday	16.000	434.66
					220	Personal Holiday	12.000	326.00
					F	FMLA	58.000	
							138.000	2,173.31
HISE, AMBER M			**6889**	**860-PHD-635-01**				
12/17/2018 [50] Mon	1	8.000	30.7548	246.04				
12/18/2018 [50] Tue	1	8.000	30.7548	246.04				
12/19/2018 [50] Wed	1	8.000	30.7548	246.04				
12/20/2018 [50] Thu	1	8.000	30.7548	246.04				
12/21/2018 [50] Fri	1	8.000	30.7548	246.04				
12/24/2018 [51] Mon	215	8.000	30.7548	246.04				
12/25/2018 [51] Tue	215	8.000	30.7548	246.04				
12/26/2018 [51] Wed	1	8.000	30.7548	246.04				
12/27/2018 [51] Thu	1	8.000	30.7548	246.04				
12/28/2018 [51] Fri	1	8.000	30.7548	246.04				
					1	Regular Earnings	64.000	1,968.32
					215	County Holiday	16.000	492.08
							80.000	2,460.40
HUMES, DAVID D			**21789**	**860-PHD-631-02**				
KEARNEY, JILL E			**5539**	**860-PHD-638-01**				
12/17/2018 [51] Mon	1	4.000	32.3313	129.33				
12/17/2018 [50] Mon	1	4.000	32.3313	129.33				
12/18/2018 [51] Tue	1	9.000	32.3313	290.98				
12/19/2018 [51] Wed	1	9.000	32.3313	290.98				
12/20/2018 [51] Thu	1	9.000	32.3313	290.98				
12/21/2018 [51] Fri	1	9.000	32.3313	290.98				
12/24/2018 [52] Mon	215	8.000	32.3313	258.65				
12/25/2018 [52] Tue	215	8.000	32.3313	258.65				
12/26/2018 [52] Wed	220	4.000	32.3313	129.33				
12/26/2018 [52] Wed	210	4.000	32.3313	129.33				
12/27/2018 [52] Thu	1	8.000	32.3313	258.65				
12/28/2018 [52] Fri	1	8.000	32.3313	258.65				
					1	Regular Earnings	60.000	1,939.88
					210	Vacation Leave	4.000	129.33
					215	County Holiday	16.000	517.30
					220	Personal Holiday	4.000	129.33
							84.000	2,715.84
MIJARES-WILSON, LUZ OLIVI			**3754**	**860-PHD-634-01**				
12/18/2018 [1] Tue	1	8.000	28.5252	228.20				
12/19/2018 [1] Wed	1	8.000	28.5252	228.20				
12/20/2018 [1] Thu	1	8.000	28.5252	228.20				
12/21/2018 [1] Fri	1	6.000	28.5252	171.15				
12/21/2018 [1] Fri	205	2.000	28.5252	57.05				

Date	Code	Quantity	Rate	Amount	Financial Account Override
MIJARES-WILSON, LUZ OLIVIA			**3754**	**860-PHD-634-01**	
12/24/2018 [1] Mon	215	6.400	28.5252	182.56	
12/24/2018 [1] Mon	210	1.600	28.5252	45.64	
12/25/2018 [1] Tue	215	6.400	28.5252	182.56	
12/25/2018 [1] Tue	210	1.600	28.5252	45.64	
12/26/2018 [1] Wed	1	8.000	28.5252	228.20	
12/27/2018 [1] Thu	1	8.000	28.5252	228.20	

1	Regular Earnings	46.000	1,312.15
205	Sick Leave	2.000	57.05
210	Vacation Leave	3.200	91.28
215	County Holiday	12.800	365.12
		64.000	1,825.60

MOLINA, LOUIS J			**673**	**860-PHD-047-01**	
12/17/2018 [25] Mon	1	8.000	49.2423	393.94	
12/18/2018 [25] Tue	1	8.000	49.2423	393.94	
12/19/2018 [25] Wed	220	8.000	49.2423	393.94	
12/20/2018 [25] Thu	1	4.000	49.2423	196.97	
12/20/2018 [25] Thu	210	4.000	49.2423	196.97	
12/21/2018 [25] Fri	1	8.000	49.2423	393.94	
12/24/2018 [25] Mon	215	8.000	49.2423	393.94	
12/25/2018 [25] Tue	215	8.000	49.2423	393.94	
12/26/2018 [25] Wed	222	8.000	49.2423	393.94	
12/27/2018 [25] Thu	222	3.500	49.2423	172.35	
12/27/2018 [25] Thu	210	4.500	49.2423	221.59	
12/28/2018 [25] Fri	220	8.000	49.2423	393.94	

1	Regular Earnings	28.000	1,378.79
210	Vacation Leave	8.500	418.56
215	County Holiday	16.000	787.88
220	Personal Holiday	16.000	787.88
222	Merit Leave	11.500	566.29
		80.000	3,939.40

PEARCE, SANDRA R			**75072**	**860-PHD-027-01**	
12/17/2018 [25] Mon	1	2.000	54.9683	109.94	
12/17/2018 [25] Mon	210	6.000	54.9683	329.81	
12/18/2018 [25] Tue	1	9.500	54.9683	522.20	
12/19/2018 [25] Wed	1	8.500	54.9683	467.23	
12/20/2018 [25] Thu	1	9.000	54.9683	494.71	
12/21/2018 [25] Fri	1	3.500	54.9683	192.39	
12/21/2018 [25] Fri	210	1.500	54.9683	82.45	
12/24/2018 [25] Mon	215	8.000	54.9683	439.75	
12/25/2018 [25] Tue	215	8.000	54.9683	439.75	
12/26/2018 [25] Wed	1	8.000	54.9683	439.75	
12/27/2018 [25] Thu	1	8.000	54.9683	439.75	
12/28/2018 [25] Fri	1	1.000	54.9683	54.97	
12/28/2018 [25] Fri	205	7.000	54.9683	384.78	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PEARCE, SANDRA R			**75072**	**860-PHD-027-01**				
					1	Regular Earnings	49.500	2,720.94
					205	Sick Leave	7.000	384.78
					210	Vacation Leave	7.500	412.26
					215	County Holiday	16.000	879.50
							80.000	4,397.48
ROMAN, LEAH M			**7162**	**860-PHD-561-01**				
12/17/2018 [50] Mon	1	8.000	22.8817	183.05				
12/18/2018 [50] Tue	1	8.000	22.8817	183.05				
12/19/2018 [50] Wed	1	8.000	22.8817	183.05				
12/20/2018 [50] Thu	205	8.000	22.8817	183.05				
12/21/2018 [50] Fri	210	8.000	22.8817	183.05				
12/24/2018 [51] Mon	215	8.000	22.8817	183.05				
12/25/2018 [51] Tue	215	8.000	22.8817	183.05				
12/26/2018 [51] Wed	210	8.000	22.8817	183.05				
12/27/2018 [51] Thu	220	8.000	22.8817	183.05				
12/28/2018 [51] Fri	210	8.000	22.8817	183.05				
					1	Regular Earnings	24.000	549.15
					205	Sick Leave	8.000	183.05
					210	Vacation Leave	24.000	549.15
					215	County Holiday	16.000	366.10
					220	Personal Holiday	8.000	183.05
							80.000	1,830.50
SALCIDO, LYNDA J			**534**	**860-PHD-631-04**				
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**				
12/17/2018 [25] Mon	1	3.000	38.4543	115.36				
12/17/2018 [25] Mon	205	6.000	38.4543	230.73				
12/18/2018 [25] Tue	1	1.000	38.4543	38.45				
12/18/2018 [25] Tue	205	9.000	38.4543	346.09				
12/19/2018 [25] Wed	1	11.000	38.4543	423.00				
12/20/2018 [25] Thu	1	10.000	38.4543	384.54				
12/24/2018 [25] Mon	215	8.000	38.4543	307.63				
12/24/2018 [25] Mon	222	2.000	38.4543	76.91				
12/25/2018 [25] Tue	215	8.000	38.4543	307.63				
12/25/2018 [25] Tue	222	2.000	38.4543	76.91				
12/26/2018 [25] Wed	220	8.000	38.4543	307.63				
12/26/2018 [25] Wed	222	2.000	38.4543	76.91				
12/27/2018 [25] Thu	222	9.000	38.4543	346.09				
12/27/2018 [25] Thu	210	1.000	38.4543	38.45				
					1	Regular Earnings	25.000	961.35
					205	Sick Leave	15.000	576.82
					210	Vacation Leave	1.000	38.45
					215	County Holiday	16.000	615.26
					220	Personal Holiday	8.000	307.63
					222	Merit Leave	15.000	576.82
							80.000	3,076.33

Date	Code	Quantity	Rate	Amount	Financial Account Override
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	
12/18/2018 [25] Tue	1	10.000	39.3923	393.92	
12/19/2018 [25] Wed	1	10.000	39.3923	393.92	
12/20/2018 [25] Thu	1	10.000	39.3923	393.92	
12/21/2018 [25] Fri	1	10.000	39.3923	393.92	
12/24/2018 [25] Mon	215	8.000	39.3923	315.14	
12/25/2018 [25] Tue	215	8.000	39.3923	315.14	
12/26/2018 [25] Wed	1	8.000	39.3923	315.14	
12/27/2018 [25] Thu	1	8.000	39.3923	315.14	
12/28/2018 [25] Fri	1	8.000	39.3923	315.14	

1	Regular Earnings	64.000	2,521.10
215	County Holiday	16.000	630.28
		80.000	3,151.38

Division Totals - Public Health Department - cfrank

1	Regular Earnings	619.500	21,897.70
205	Sick Leave	79.750	2,512.28
210	Vacation Leave	107.470	3,613.26
215	County Holiday	236.800	8,226.86
220	Personal Holiday	75.400	2,626.42
222	Merit Leave	41.830	1,718.24
226	Comp Time Off	27.250	668.92
F	FMLA	58.000	
		1,246.000	41,263.68

Department Totals - PUBLIC HEALTH - cfrank

1	Regular Earnings	650.500	22,898.79
205	Sick Leave	80.750	2,544.57
210	Vacation Leave	107.470	3,613.26
215	County Holiday	252.800	8,743.54
220	Personal Holiday	91.400	3,143.10
222	Merit Leave	41.830	1,718.24
226	Comp Time Off	43.250	1,185.60
F	FMLA	58.000	
		1,326.000	43,847.10

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DODD, KALEN WILLIAM			**8323**	**720-ENG-790-02**				
12/17/2018 [25] Mon	1	9.200	39.4159	362.63				
12/18/2018 [25] Tue	1	9.500	39.4159	374.45				
12/19/2018 [25] Wed	1	9.000	39.4159	354.74				
12/20/2018 [25] Thu	1	8.000	39.4159	315.33				
12/21/2018 [25] Fri	220	5.300	39.4159	208.90				
12/24/2018 [25] Mon	215	8.000	39.4159	315.33				
12/25/2018 [25] Tue	215	8.000	39.4159	315.33				
12/26/2018 [25] Wed	220	8.000	39.4159	315.33				
12/27/2018 [25] Thu	1	8.000	39.4159	315.33				
12/28/2018 [25] Fri	1	7.000	39.4159	275.91				
					1	Regular Earnings	50.700	1,998.39
					215	County Holiday	16.000	630.66
					220	Personal Holiday	13.300	524.23
							80.000	3,153.28
HIGERD, GARRETT R			**3691**	**720-ENG-038-01**				
12/17/2018 [25] Mon	205	8.000	60.5880	484.70				
12/18/2018 [25] Tue	1	10.000	60.5880	605.88				
12/19/2018 [25] Wed	1	8.000	60.5880	484.70				
12/20/2018 [25] Thu	1	7.000	60.5880	424.12				
12/21/2018 [25] Fri	1	7.000	60.5880	424.12				
12/24/2018 [25] Mon	215	8.000	60.5880	484.70				
12/25/2018 [25] Tue	215	8.000	60.5880	484.70				
12/26/2018 [25] Wed	210	8.000	60.5880	484.70				
12/27/2018 [25] Thu	210	8.000	60.5880	484.70				
12/28/2018 [25] Fri	210	8.000	60.5880	484.70				
					1	Regular Earnings	32.000	1,938.82
					205	Sick Leave	8.000	484.70
					210	Vacation Leave	24.000	1,454.10
					215	County Holiday	16.000	969.40
							80.000	4,847.02
LEHMANN, WALTER C			**7624**	**720-ENG-793-01**				
12/17/2018 [50] Mon	1	8.000	37.4274	299.42				
12/18/2018 [50] Tue	1	8.000	37.4274	299.42				
12/19/2018 [50] Wed	1	8.000	37.4274	299.42				
12/20/2018 [50] Thu	1	8.000	37.4274	299.42				
12/21/2018 [50] Fri	210	8.000	37.4274	299.42				
12/24/2018 [51] Mon	215	8.000	37.4274	299.42				
12/25/2018 [51] Tue	215	8.000	37.4274	299.42				
12/26/2018 [51] Wed	1	8.000	37.4274	299.42				
12/27/2018 [51] Thu	1	8.000	37.4274	299.42				
12/28/2018 [51] Fri	1	8.000	37.4274	299.42				
					1	Regular Earnings	56.000	2,095.94
					210	Vacation Leave	8.000	299.42
					215	County Holiday	16.000	598.84
							80.000	2,994.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROTEN, PAUL E			**4233**	**720-ENG-063-01**				
12/18/2018 [25] Tue	1	10.000	50.0192	500.19				
12/19/2018 [25] Wed	1	10.000	50.0192	500.19				
12/20/2018 [25] Thu	1	10.000	50.0192	500.19				
12/21/2018 [25] Fri	1	8.000	50.0192	400.15				
12/21/2018 [25] Fri	205	2.000	50.0192	100.04				
12/24/2018 [25] Mon	215	8.000	50.0192	400.15				
12/25/2018 [25] Tue	215	8.000	50.0192	400.15				
12/26/2018 [25] Wed	1	4.000	50.0192	200.08				
12/26/2018 [25] Wed	205	4.000	50.0192	200.08				
12/27/2018 [25] Thu	1	8.000	50.0192	400.15				
12/28/2018 [25] Fri	205	8.000	50.0192	400.15				
					1	Regular Earnings	50.000	2,500.95
					205	Sick Leave	14.000	700.27
					215	County Holiday	16.000	800.30
							80.000	4,001.52
SENIOR, CHAD A			**2631**	**720-ENG-790-01**				
12/17/2018 [25] Mon	1	10.500	40.4010	424.21				
12/18/2018 [25] Tue	1	10.000	40.4010	404.01				
12/19/2018 [25] Wed	1	11.000	40.4010	444.41				
12/20/2018 [25] Thu	1	9.500	40.4010	383.81				
12/21/2018 [25] Fri	1	10.000	40.4010	404.01				
12/24/2018 [25] Mon	215	8.000	40.4010	323.21				
12/25/2018 [25] Tue	215	8.000	40.4010	323.21				
12/26/2018 [25] Wed	222	6.000	40.4010	242.41				
12/26/2018 [25] Wed	210	1.000	40.4010	40.40				
12/26/2018 [25] Wed	220	3.000	40.4010	121.20				
12/27/2018 [25] Thu	210	3.000	40.4010	121.20				
					1	Regular Earnings	51.000	2,060.45
					210	Vacation Leave	4.000	161.60
					215	County Holiday	16.000	646.42
					220	Personal Holiday	3.000	121.20
					222	Merit Leave	6.000	242.41
							80.000	3,232.08
SMITHEMAN, PAMELA MYRIA			**1960**	**720-ENG-049-01**				
12/17/2018 [25] Mon	1	10.000	38.4115	384.12				
12/18/2018 [25] Tue	1	10.000	38.4115	384.12				
12/19/2018 [25] Wed	1	10.000	38.4115	384.12				
12/20/2018 [25] Thu	1	10.000	38.4115	384.12				
12/24/2018 [25] Mon	215	8.000	38.4115	307.29				
12/25/2018 [25] Tue	215	8.000	38.4115	307.29				
12/26/2018 [25] Wed	1	10.000	38.4115	384.12				
12/27/2018 [25] Thu	1	10.000	38.4115	384.12				
12/28/2018 [25] Fri	1	4.000	38.4115	153.65				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SMITHEMAN, PAMELA MYRIAM			**1960**	**720-ENG-049-01**				
					1	Regular Earnings	64.000	2,458.37
					215	County Holiday	16.000	614.58
							80.000	3,072.95
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**				
12/18/2018 [50] Tue 1		8.000	38.4100	307.28				
12/19/2018 [50] Wed1		8.000	38.4100	307.28				
12/26/2018 [51] Wed1		8.000	38.4100	307.28				
					1	Regular Earnings	24.000	921.84
							24.000	921.84
Division Totals - Engineering and Projects - cfrank								
					1	Regular Earnings	327.700	13,974.76
					205	Sick Leave	22.000	1,184.97
					210	Vacation Leave	36.000	1,915.12
					215	County Holiday	96.000	4,260.20
					220	Personal Holiday	16.300	645.43
					222	Merit Leave	6.000	242.41
							504.000	22,222.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BLANCHARD, JOSEPH B			**7073**	**720-FAC-090-01**				
12/17/2018 [25] Mon	1	10.500	47.3063	496.72				
12/18/2018 [25] Tue	1	10.500	47.3063	496.72				
12/19/2018 [25] Wed	1	10.500	47.3063	496.72				
12/20/2018 [25] Thu	1	10.500	47.3063	496.72				
12/24/2018 [25] Mon	215	8.000	47.3063	378.45				
12/25/2018 [25] Tue	215	8.000	47.3063	378.45				
12/25/2018 [25] Tue	210	2.000	47.3063	94.61				
12/26/2018 [25] Wed	210	10.000	47.3063	473.06				
12/27/2018 [25] Thu	210	10.000	47.3063	473.06				
					1	Regular Earnings	42.000	1,986.88
					210	Vacation Leave	22.000	1,040.73
					215	County Holiday	16.000	756.90
							80.000	3,784.51
BOYLAN, JEFFERY J			**3567**	**720-FAC-763-02**				
12/18/2018 [50] Tue	205	10.000	19.2149	192.15				
12/19/2018 [50] Wed	205	10.000	19.2149	192.15				
12/20/2018 [50] Thu	205	10.000	19.2149	192.15				
12/21/2018 [50] Fri	205	10.000	19.2149	192.15				
12/24/2018 [51] Mon	210	2.000	19.2149	38.43				
12/24/2018 [51] Mon	215	8.000	19.2149	153.72				
12/25/2018 [51] Tue	215	8.000	19.2149	153.72				
12/25/2018 [51] Tue	210	2.000	19.2149	38.43				
12/26/2018 [51] Wed	210	10.000	19.2149	192.15				
12/27/2018 [51] Thu	210	10.000	19.2149	192.15				
					205	Sick Leave	40.000	768.60
					210	Vacation Leave	24.000	461.16
					215	County Holiday	16.000	307.44
							80.000	1,537.20
CORNEJO, ANABELL			**5063**	**720-FAC-763-01**				
12/17/2018 [50] Mon	1	10.000	18.3000	183.00				
12/18/2018 [50] Tue	1	10.000	18.3000	183.00				
12/19/2018 [50] Wed	1	10.000	18.3000	183.00				
12/20/2018 [50] Thu	1	10.000	18.3000	183.00				
12/24/2018 [51] Mon	215	8.000	18.3000	146.40				
12/25/2018 [51] Tue	215	8.000	18.3000	146.40				
12/26/2018 [51] Wed	210	8.000	18.3000	146.40				
12/27/2018 [51] Thu	210	8.000	18.3000	146.40				
12/28/2018 [51] Fri	210	8.000	18.3000	146.40				
					1	Regular Earnings	40.000	732.00
					210	Vacation Leave	24.000	439.20
					215	County Holiday	16.000	292.80
							80.000	1,464.00
CORNEJO, MOISES			**3161**	**720-FAC-722-01**				
12/17/2018 [50] Mon	1	10.000	18.7913	187.91				
12/18/2018 [50] Tue	1	10.000	18.7913	187.91				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORNEJO, MOISES			**3161**	**720-FAC-722-01**				
12/19/2018 [50] Wed	1	10.000	18.7913	187.91				
12/20/2018 [50] Thu	1	10.000	18.7913	187.91				
12/24/2018 [51] Mon	215	8.000	18.7913	150.33				
12/25/2018 [51] Tue	215	8.000	18.7913	150.33				
12/26/2018 [51] Wed	210	8.000	18.7913	150.33				
12/27/2018 [51] Thu	210	8.000	18.7913	150.33				
12/28/2018 [51] Fri	210	8.000	18.7913	150.33				
					1	Regular Earnings	40.000	751.64
					210	Vacation Leave	24.000	450.99
					215	County Holiday	16.000	300.66
							80.000	1,503.29
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**				
12/17/2018 [50] Mon	1	10.000	24.6264	246.26				
12/18/2018 [50] Tue	1	10.000	24.6264	246.26				
12/19/2018 [50] Wed	241	6.000	24.6264	147.76				
12/19/2018 [50] Wed	1	4.000	24.6264	98.51				
12/20/2018 [50] Thu	241	10.000	24.6264	246.26				
12/24/2018 [51] Mon	215	8.000	24.6264	197.01				
12/24/2018 [51] Mon	241	2.000	24.6264	49.25				
12/25/2018 [51] Tue	215	8.000	24.6264	197.01				
12/25/2018 [51] Tue	241	2.000	24.6264	49.25				
12/26/2018 [51] Wed	241	10.000	24.6264	246.26				
12/27/2018 [51] Thu	241	10.000	24.6264	246.26				
					1	Regular Earnings	24.000	591.03
					215	County Holiday	16.000	394.02
					241	Critical Illness	40.000	985.04
							80.000	1,970.09
EILTS, ERIC J			**9187**	**720-FAC-718-01**				
12/17/2018 [50] Mon	1	10.000	25.2418	252.42				
12/18/2018 [50] Tue	1	10.000	25.2418	252.42				
12/19/2018 [50] Wed	1	10.000	25.2418	252.42				
12/20/2018 [50] Thu	1	10.000	25.2418	252.42				
12/24/2018 [51] Mon	215	8.000	25.2418	201.93				
12/24/2018 [51] Mon	210	2.000	25.2418	50.48				
12/25/2018 [51] Tue	215	8.000	25.2418	201.93				
12/25/2018 [51] Tue	210	2.000	25.2418	50.48				
12/26/2018 [51] Wed	205	10.000	25.2418	252.42				
12/27/2018 [51] Thu	1	6.000	25.2418	151.45				
12/27/2018 [51] Thu	205	4.000	25.2418	100.97				
					1	Regular Earnings	46.000	1,161.13
					205	Sick Leave	14.000	353.39
					210	Vacation Leave	4.000	100.96
					215	County Holiday	16.000	403.86
							80.000	2,019.34

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**				
12/18/2018 [25] Tue	1	10.000	34.7755	347.76				
12/19/2018 [25] Wed	1	10.000	34.7755	347.76				
12/20/2018 [25] Thu	1	10.000	34.7755	347.76				
12/21/2018 [25] Fri	1	9.000	34.7755	312.98				
12/21/2018 [25] Fri	205	1.000	34.7755	34.78				
12/24/2018 [25] Mon	215	8.000	34.7755	278.20				
12/25/2018 [25] Tue	215	8.000	34.7755	278.20				
12/26/2018 [25] Wed	1	4.000	34.7755	139.10				
12/27/2018 [25] Thu	1	10.000	34.7755	347.76				
12/28/2018 [25] Fri	1	10.000	34.7755	347.76				
					1	Regular Earnings	63.000	2,190.88
					205	Sick Leave	1.000	34.78
					215	County Holiday	16.000	556.40
							80.000	2,782.06
HALE, JESSE H			**2736**	**720-FAC-717-02**				
12/17/2018 [50] Mon	1	10.000	27.1505	271.51				
12/18/2018 [50] Tue	1	10.000	27.1505	271.51				
12/19/2018 [50] Wed	1	10.000	27.1505	271.51				
12/20/2018 [50] Thu	1	10.000	27.1505	271.51				
12/24/2018 [51] Mon	215	8.000	27.1505	217.20				
12/24/2018 [51] Mon	226	2.000	27.1505	54.30				
12/25/2018 [51] Tue	215	8.000	27.1505	217.20				
12/25/2018 [51] Tue	226	2.000	27.1505	54.30				
12/26/2018 [51] Wed	1	10.000	27.1505	271.51				
12/27/2018 [51] Thu	1	10.000	27.1505	271.51				
					1	Regular Earnings	60.000	1,629.06
					215	County Holiday	16.000	434.40
					226	Comp Time Off	4.000	108.60
							80.000	2,172.06
HAUTER, JOHN F			**1724**	**720-FAC-723-01**				
12/18/2018 [50] Tue	1	10.000	22.3101	223.10				
12/19/2018 [50] Wed	1	10.000	22.3101	223.10				
12/20/2018 [50] Thu	1	10.000	22.3101	223.10				
12/21/2018 [50] Fri	1	10.000	22.3101	223.10				
12/24/2018 [51] Mon	215	8.000	22.3101	178.48				
12/24/2018 [51] Mon	210	2.000	22.3101	44.62				
12/25/2018 [51] Tue	215	8.000	22.3101	178.48				
12/25/2018 [51] Tue	210	2.000	22.3101	44.62				
12/27/2018 [51] Thu	1	10.000	22.3101	223.10				
12/28/2018 [51] Fri	1	10.000	22.3101	223.10				
					1	Regular Earnings	60.000	1,338.60
					210	Vacation Leave	4.000	89.24
					215	County Holiday	16.000	356.96
							80.000	1,784.80

Date	Code	Quantity	Rate	Amount	Financial Account Override			
INIGUEZ, TONY			**4778**	**720-FAC-723-02**				
12/17/2018 [50] Mon	1	10.000	24.5971	245.97				
12/18/2018 [50] Tue	1	10.000	24.5971	245.97				
12/19/2018 [50] Wed	1	10.000	24.5971	245.97				
12/20/2018 [50] Thu	1	10.000	24.5971	245.97				
12/24/2018 [51] Mon	215	8.000	24.5971	196.78				
12/24/2018 [51] Mon	210	2.000	24.5971	49.19				
12/25/2018 [51] Tue	215	8.000	24.5971	196.78				
12/25/2018 [51] Tue	210	2.000	24.5971	49.19				
12/26/2018 [51] Wed	220	8.000	24.5971	196.78				
12/26/2018 [51] Wed	210	2.000	24.5971	49.19				
12/27/2018 [51] Thu	220	8.000	24.5971	196.78				
12/27/2018 [51] Thu	210	2.000	24.5971	49.19				
					1	Regular Earnings	40.000	983.88
					210	Vacation Leave	8.000	196.76
					215	County Holiday	16.000	393.56
					220	Personal Holiday	16.000	393.56
							80.000	1,967.76
NUNN, DONALD A			**3126**	**720-FAC-719-01**				
12/18/2018 [50] Tue	1	10.000	24.6115	246.12				
12/19/2018 [50] Wed	1	10.000	24.6115	246.12				
12/20/2018 [50] Thu	1	2.000	24.6115	49.22				
12/20/2018 [50] Thu	205	8.000	24.6115	196.89				
12/21/2018 [50] Fri	1	10.000	24.6115	246.12				
12/24/2018 [51] Mon	215	8.000	24.6115	196.89				
12/24/2018 [51] Mon	226	2.000	24.6115	49.22				
12/25/2018 [51] Tue	215	8.000	24.6115	196.89				
12/25/2018 [51] Tue	226	2.000	24.6115	49.22				
12/27/2018 [51] Thu	1	10.000	24.6115	246.12				
12/28/2018 [51] Fri	1	10.000	24.6115	246.12				
					1	Regular Earnings	52.000	1,279.82
					205	Sick Leave	8.000	196.89
					215	County Holiday	16.000	393.78
					226	Comp Time Off	4.000	98.44
							80.000	1,968.93
PETERS, NUBIA			**3390**	**720-FAC-760-01**				
12/17/2018 [50] Mon	1	10.000	21.2101	212.10				
12/18/2018 [50] Tue	1	10.000	21.2101	212.10				
12/19/2018 [50] Wed	1	10.000	21.2101	212.10				
12/20/2018 [50] Thu	1	10.000	21.2101	212.10				
12/24/2018 [51] Mon	215	8.000	21.2101	169.68				
12/25/2018 [51] Tue	215	8.000	21.2101	169.68				
12/26/2018 [51] Wed	1	8.000	21.2101	169.68				
12/27/2018 [51] Thu	1	8.000	21.2101	169.68				
12/28/2018 [51] Fri	1	8.000	21.2101	169.68				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, NUBIA			**3390**	**720-FAC-760-01**				
					1	Regular Earnings	64.000	1,357.44
					215	County Holiday	16.000	339.36
							80.000	1,696.80
YBARRA, SALINTHEA CARES			**6819**	**720-FAC-502-01**				
12/17/2018 [50] Mon	1	8.000	19.2611	154.09				
12/18/2018 [50] Tue	220	8.000	19.2611	154.09				
12/19/2018 [50] Wed	1	8.000	19.2611	154.09				
12/20/2018 [50] Thu	1	8.000	19.2611	154.09				
12/21/2018 [50] Fri	1	8.000	19.2611	154.09				
12/24/2018 [51] Mon	215	8.000	19.2611	154.09				
12/25/2018 [51] Tue	215	8.000	19.2611	154.09				
12/26/2018 [51] Wed	220	8.000	19.2611	154.09				
12/27/2018 [51] Thu	1	8.000	19.2611	154.09				
12/28/2018 [51] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	48.000	924.54
					215	County Holiday	16.000	308.18
					220	Personal Holiday	16.000	308.18
							80.000	1,540.90
Division Totals - Facilities - cfrank								
					1	Regular Earnings	579.000	14,926.90
					205	Sick Leave	63.000	1,353.66
					210	Vacation Leave	110.000	2,779.04
					215	County Holiday	208.000	5,238.32
					220	Personal Holiday	32.000	701.74
					226	Comp Time Off	8.000	207.04
					241	Critical Illness	40.000	985.04
							1,040.000	26,191.74

Date	Code	Quantity	Rate	Amount	Financial Account Override
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	
12/18/2018 [50] Tue	1	10.000	25.2418	252.42	
12/19/2018 [50] Wed	210	10.000	25.2418	252.42	
12/20/2018 [50] Thu	1	10.000	25.2418	252.42	
12/21/2018 [50] Fri	1	10.000	25.2418	252.42	
12/24/2018 [51] Mon	215	8.000	25.2418	201.93	
12/24/2018 [51] Mon	210	2.000	25.2418	50.48	
12/25/2018 [51] Tue	215	8.000	25.2418	201.93	
12/25/2018 [51] Tue	210	2.000	25.2418	50.48	
12/27/2018 [51] Thu	220	8.000	25.2418	201.93	
12/27/2018 [51] Thu	210	2.000	25.2418	50.48	
12/28/2018 [51] Fri	220	8.000	25.2418	201.93	
12/28/2018 [51] Fri	210	2.000	25.2418	50.48	

1	Regular Earnings	30.000	757.26
210	Vacation Leave	18.000	454.34
215	County Holiday	16.000	403.86
220	Personal Holiday	16.000	403.86
		80.000	2,019.32

Division Totals - Motor Pool - cfrank

1	Regular Earnings	30.000	757.26
210	Vacation Leave	18.000	454.34
215	County Holiday	16.000	403.86
220	Personal Holiday	16.000	403.86
		80.000	2,019.32

Date	Code	Quantity	Rate		Amount	Financial Account Override
AMUNDSON, STEVEN T			**8425**		**720-RDD-713-01**	
12/17/2018 [50] Mon	1	8.000	24.5971		196.78	
12/18/2018 [50] Tue	1	8.000	24.5971		196.78	
12/19/2018 [50] Wed	1	8.000	24.5971		196.78	
12/20/2018 [50] Thu	1	8.000	24.5971		196.78	
12/21/2018 [50] Fri	220	4.000	24.5971		98.39	
12/21/2018 [50] Fri	1	4.000	24.5971		98.39	
12/24/2018 [51] Mon	215	8.000	24.5971		196.78	
12/25/2018 [51] Tue	215	8.000	24.5971		196.78	
12/25/2018 [51] Tue	22	6.000	26.1965	x1.5	235.77	
12/26/2018 [51] Wed	1	8.000	24.5971		196.78	
12/27/2018 [51] Thu	1	8.000	24.5971		196.78	
12/28/2018 [51] Fri	1	8.000	24.5971		196.78	

1	Regular Earnings	60.000	1,475.85
215	County Holiday	16.000	393.56
22	On Call- Scheduled OT	6.000	235.77
220	Personal Holiday	4.000	98.39
		86.000	2,203.57

CLARK, MARY A			**970**		**720-RDD-500-01**	
12/17/2018 [50] Mon	1	10.000	33.0803		330.80	
12/18/2018 [50] Tue	1	10.000	33.0803		330.80	
12/19/2018 [50] Wed	1	10.000	33.0803		330.80	
12/20/2018 [50] Thu	1	10.000	33.0803		330.80	
12/24/2018 [51] Mon	215	8.000	33.0803		264.64	
12/24/2018 [51] Mon	210	2.000	33.0803		66.16	
12/25/2018 [51] Tue	215	8.000	33.0803		264.64	
12/25/2018 [51] Tue	210	2.000	33.0803		66.16	
12/26/2018 [51] Wed	210	10.000	33.0803		330.80	
12/27/2018 [51] Thu	1	10.000	33.0803		330.80	
12/27/2018 [51] Thu	123	106.500	33.0803		3,523.05	
12/27/2018 [51] Thu	120	23.500	33.0803		777.39	
12/27/2018 [51] Thu	120	1.000	155.1466*		155.15	
12/27/2018 [51] Thu	123	1.000	236.5241*		236.52	
12/27/2018 [51] Thu	122	0.130	35.2303		4.58	

1	Regular Earnings	50.000	1,654.00
120	Sick Leave Payout - 100	24.500	932.54
122	Comp Time Cashout	0.130	4.58
123	Vacation Payout - Term	107.500	3,759.57
210	Vacation Leave	14.000	463.12
215	County Holiday	16.000	529.28
		212.130	7,343.09

CURTI, JUDITH A			**9979**		**720-RDD-500-02**	
12/17/2018 [50] Mon	1	5.000	27.2154		136.08	
12/18/2018 [50] Tue	1	10.000	27.2154		272.15	
12/19/2018 [50] Wed	1	10.000	27.2154		272.15	
12/20/2018 [50] Thu	1	10.000	27.2154		272.15	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CURTI, JUDITH A			**9979**		**720-RDD-500-02**				
12/21/2018 [50] Fri	1	5.000	27.2154		136.08				
12/24/2018 [51] Mon	215	8.000	27.2154		217.72				
12/25/2018 [51] Tue	215	8.000	27.2154		217.72				
12/26/2018 [51] Wed	220	8.000	27.2154		217.72				
12/27/2018 [51] Thu	1	8.000	27.2154		217.72				
12/28/2018 [51] Fri	220	8.000	27.2154		217.72				
						1	Regular Earnings	48.000	1,306.33
						215	County Holiday	16.000	435.44
						220	Personal Holiday	16.000	435.44
								80.000	2,177.21
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**				
12/17/2018 [25] Mon	1	9.000	58.8462		529.62				
12/18/2018 [25] Tue	1	9.000	58.8462		529.62				
12/19/2018 [25] Wed	1	9.000	58.8462		529.62				
12/20/2018 [25] Thu	1	9.000	58.8462		529.62				
12/21/2018 [25] Fri	1	4.000	58.8462		235.38				
12/24/2018 [25] Mon	215	8.000	58.8462		470.77				
12/25/2018 [25] Tue	215	8.000	58.8462		470.77				
12/26/2018 [25] Wed	1	1.000	58.8462		58.85				
12/26/2018 [25] Wed	210	7.000	58.8462		411.92				
12/27/2018 [25] Thu	222	8.000	58.8462		470.77				
12/28/2018 [25] Fri	210	8.000	58.8462		470.77				
						1	Regular Earnings	41.000	2,412.71
						210	Vacation Leave	15.000	882.69
						215	County Holiday	16.000	941.54
						222	Merit Leave	8.000	470.77
								80.000	4,707.71
DURO, ERIC A			**9575**		**720-RDD-713-03**				
12/17/2018 [50] Mon	1	8.000	24.5971		196.78				
12/18/2018 [50] Tue	1	8.000	24.5971		196.78				
12/19/2018 [50] Wed	1	8.000	24.5971		196.78				
12/20/2018 [50] Thu	1	8.000	24.5971		196.78				
12/21/2018 [50] Fri	210	8.000	24.5971		196.78				
12/24/2018 [51] Mon	215	8.000	24.5971		196.78				
12/25/2018 [51] Tue	215	8.000	24.5971		196.78				
12/25/2018 [51] Tue	228	5.000	24.5971	x0					
12/26/2018 [51] Wed	210	8.000	24.5971		196.78				
12/27/2018 [51] Thu	226	7.000	24.5971		172.18				
12/27/2018 [51] Thu	210	1.000	24.5971		24.60				
12/28/2018 [51] Fri	226	8.000	24.5971		196.78				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DURO, ERIC A			**9575**	**720-RDD-713-03**				
					1	Regular Earnings	32.000	787.12
					210	Vacation Leave	17.000	418.16
					215	County Holiday	16.000	393.56
					226	Comp Time Off	15.000	368.96
					228	On Call - Scheduled CTE	5.000	
							85.000	1,967.80
ERICKSON, JOEL S			**4861**	**720-RDD-700-01**				
12/17/2018 [50] Mon	1	10.000	30.7183	307.18				
12/18/2018 [50] Tue	1	10.000	30.7183	307.18				
12/20/2018 [50] Thu	1	10.000	30.7183	307.18				
12/21/2018 [50] Fri	1	10.000	30.7183	307.18				
12/24/2018 [51] Mon	215	8.000	30.7183	245.75				
12/25/2018 [51] Tue	215	8.000	30.7183	245.75				
12/26/2018 [51] Wed	1	10.000	30.7183	307.18				
12/27/2018 [51] Thu	1	4.000	30.7183	122.87				
12/28/2018 [51] Fri	1	10.000	30.7183	307.18				
					1	Regular Earnings	64.000	1,965.95
					215	County Holiday	16.000	491.50
							80.000	2,457.45
GARCIA, JASON LAWRENCE			**8432**	**720-RDD-713-08**				
12/17/2018 [50] Mon	1	8.000	24.5971	196.78				
12/18/2018 [50] Tue	1	8.000	24.5971	196.78				
12/19/2018 [50] Wed	1	8.000	24.5971	196.78				
12/20/2018 [50] Thu	1	8.000	24.5971	196.78				
12/21/2018 [50] Fri	1	8.000	24.5971	196.78				
12/24/2018 [51] Mon	215	8.000	24.5971	196.78				
12/25/2018 [51] Tue	215	8.000	24.5971	196.78				
12/26/2018 [51] Wed	1	8.000	24.5971	196.78				
12/27/2018 [51] Thu	1	8.000	24.5971	196.78				
12/28/2018 [51] Fri	1	8.000	24.5971	196.78				
					1	Regular Earnings	64.000	1,574.24
					215	County Holiday	16.000	393.56
							80.000	1,967.80
GIBBONS, GARETT M			**7673**	**720-RDD-713-05**				
12/17/2018 [50] Mon	1	8.000	20.2361	161.89				
12/18/2018 [50] Tue	1	8.000	20.2361	161.89				
12/19/2018 [50] Wed	1	8.000	20.2361	161.89				
12/20/2018 [50] Thu	1	8.000	20.2361	161.89				
12/21/2018 [50] Fri	1	8.000	20.2361	161.89				
12/24/2018 [51] Mon	215	8.000	20.2361	161.89				
12/25/2018 [51] Tue	215	8.000	20.2361	161.89				
12/26/2018 [51] Wed	1	8.000	20.2361	161.89				
12/27/2018 [51] Thu	1	8.000	20.2361	161.89				
12/28/2018 [51] Fri	1	8.000	20.2361	161.89				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GIBBONS, GARETT M			**7673**		**720-RDD-713-05**				
						1	Regular Earnings	64.000	1,295.12
						215	County Holiday	16.000	323.78
								80.000	1,618.90
GONZALES, CORY B			**8188**		**720-RDD-706-02**				
12/17/2018 [50] Mon	1	8.000	24.6409		197.13				
12/18/2018 [50] Tue	1	8.000	24.6409		197.13				
12/19/2018 [50] Wed	1	8.000	24.6409		197.13				
12/20/2018 [50] Thu	1	8.000	24.6409		197.13				
12/21/2018 [50] Fri	1	8.000	24.6409		197.13				
12/24/2018 [51] Mon	215	8.000	24.6409		197.13				
12/25/2018 [51] Tue	215	8.000	24.6409		197.13				
12/25/2018 [51] Tue	22	6.000	24.6413	x1.5	221.77				
12/26/2018 [51] Wed	210	8.000	24.6409		197.13				
12/27/2018 [51] Thu	1	8.000	24.6409		197.13				
12/28/2018 [51] Fri	210	8.000	24.6409		197.13				
						1	Regular Earnings	48.000	1,182.78
						210	Vacation Leave	16.000	394.26
						215	County Holiday	16.000	394.26
						22	On Call- Scheduled OT	6.000	221.77
								86.000	2,193.07
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**				
12/17/2018 [50] Mon	1	8.000	21.2476		169.98				
12/18/2018 [50] Tue	1	8.000	21.2476		169.98				
12/19/2018 [50] Wed	1	8.000	21.2476		169.98				
12/20/2018 [50] Thu	1	8.000	21.2476		169.98				
12/21/2018 [50] Fri	1	8.000	21.2476		169.98				
12/24/2018 [51] Mon	215	8.000	21.2476		169.98				
12/25/2018 [51] Tue	215	8.000	21.2476		169.98				
12/25/2018 [51] Tue	22	5.500	21.2476	x1.5	175.29				
12/26/2018 [51] Wed	226	8.000	21.2476		169.98				
12/27/2018 [51] Thu	226	8.000	21.2476		169.98				
12/28/2018 [51] Fri	226	8.000	21.2476		169.98				
						1	Regular Earnings	40.000	849.90
						215	County Holiday	16.000	339.96
						22	On Call- Scheduled OT	5.500	175.29
						226	Comp Time Off	24.000	509.94
								85.500	1,875.09
HAISTEN, MICHAEL JAY			**2215**		**720-RDD-713-04**				
12/17/2018 [50] Mon	1	8.000	20.7418		165.93				
12/18/2018 [50] Tue	1	8.000	20.7418		165.93				
12/19/2018 [50] Wed	1	8.000	20.7418		165.93				
12/20/2018 [50] Thu	1	8.000	20.7418		165.93				
12/21/2018 [50] Fri	1	8.000	20.7418		165.93				
12/24/2018 [51] Mon	215	8.000	20.7418		165.93				
12/25/2018 [51] Tue	215	8.000	20.7418		165.93				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HAISTEN, MICHAEL JAY			**2215**		**720-RDD-713-04**				
12/25/2018 [51] Tue	22	6.000	20.7418	x1.5	186.68				
12/26/2018 [51] Wed	1	8.000	20.7418		165.93				
12/27/2018 [51] Thu	1	8.000	20.7418		165.93				
12/28/2018 [51] Fri	1	8.000	20.7418		165.93				
12/29/2018 [51] Sat	22	3.000	20.7418	x1.5	93.34				
						1	Regular Earnings	64.000	1,327.44
						215	County Holiday	16.000	331.86
						22	On Call- Scheduled OT	9.000	280.02
								89.000	1,939.32
HOLLE, BRANDON TYLER			**05737**		**720-RDD-712-04**				
12/17/2018 [50] Mon	1	8.000	18.7913		150.33				
12/17/2018 [50] Mon	23	5.000	18.7913	x1.5	140.93				
12/17/2018 [50] Mon	22	8.000	18.7913	x1.5	225.50				
12/18/2018 [50] Tue	1	8.000	18.7913		150.33				
12/19/2018 [50] Wed	1	8.000	18.7913		150.33				
12/20/2018 [50] Thu	1	8.000	18.7913		150.33				
12/21/2018 [50] Fri	1	8.000	18.7913		150.33				
12/24/2018 [51] Mon	215	8.000	18.7913		150.33				
12/25/2018 [51] Tue	215	8.000	18.7913		150.33				
12/25/2018 [51] Tue	22	2.500	18.7913	x1.5	70.47				
12/26/2018 [51] Wed	1	8.000	18.7913		150.33				
12/27/2018 [51] Thu	1	8.000	18.7913		150.33				
12/28/2018 [51] Fri	1	8.000	18.7913		150.33				
						1	Regular Earnings	64.000	1,202.64
						215	County Holiday	16.000	300.66
						22	On Call- Scheduled OT	10.500	295.97
						23	Graveyard Shift OT	5.000	140.93
								95.500	1,940.20
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**				
12/17/2018 [50] Mon	1	8.000	18.3327		146.66				
12/17/2018 [50] Mon	23	4.500	18.3327	x1.5	123.75				
12/17/2018 [50] Mon	22	6.500	18.3327	x1.5	178.74				
12/18/2018 [50] Tue	1	8.000	18.3327		146.66				
12/19/2018 [50] Wed	1	8.000	18.3327		146.66				
12/20/2018 [50] Thu	1	8.000	18.3327		146.66				
12/21/2018 [50] Fri	1	8.000	18.3327		146.66				
12/24/2018 [51] Mon	215	8.000	18.3327		146.66				
12/25/2018 [51] Tue	215	8.000	18.3327		146.66				
12/25/2018 [51] Tue	22	5.000	18.3328	x1.5	137.50				
12/26/2018 [51] Wed	1	8.000	18.3327		146.66				
12/27/2018 [51] Thu	1	8.000	18.3327		146.66				
12/28/2018 [51] Fri	205	6.000	18.3327		110.00				
12/28/2018 [51] Fri	220	2.000	18.3327		36.67				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HUGGANS, THOMAS GILBERT			**6060**	**720-RDD-712-06**				
					1	Regular Earnings	56.000	1,026.62
					205	Sick Leave	6.000	110.00
					215	County Holiday	16.000	293.32
					22	On Call- Scheduled OT	11.500	316.24
					220	Personal Holiday	2.000	36.67
					23	Graveyard Shift OT	4.500	123.75
							96.000	1,906.60
LEYLAND, CRAIG D			**8231**	**720-RDD-712-01**				
12/17/2018 [50] Mon	1	8.000	20.2120	161.70				
12/18/2018 [50] Tue	1	8.000	20.2120	161.70				
12/19/2018 [50] Wed	1	8.000	20.2120	161.70				
12/20/2018 [50] Thu	1	8.000	20.2120	161.70				
12/21/2018 [50] Fri	1	8.000	20.2120	161.70				
12/24/2018 [51] Mon	215	8.000	20.2120	161.70				
12/25/2018 [51] Tue	215	8.000	20.2120	161.70				
12/26/2018 [51] Wed	210	8.000	20.2120	161.70				
12/27/2018 [51] Thu	210	8.000	20.2120	161.70				
12/28/2018 [51] Fri	210	8.000	20.2120	161.70				
					1	Regular Earnings	40.000	808.50
					210	Vacation Leave	24.000	485.10
					215	County Holiday	16.000	323.40
							80.000	1,617.00
MOORE, SHELLEY ELIZABETH			**6035**	**720-RDD-575-01**				
12/17/2018 [50] Mon	205	10.000	27.1505	271.51				
12/18/2018 [50] Tue	1	10.000	27.1505	271.51				
12/19/2018 [50] Wed	1	10.000	27.1505	271.51				
12/20/2018 [50] Thu	1	10.000	27.1505	271.51				
12/24/2018 [51] Mon	215	8.000	27.1505	217.20				
12/24/2018 [51] Mon	210	2.000	27.1505	54.30				
12/25/2018 [51] Tue	215	8.000	27.1505	217.20				
12/25/2018 [51] Tue	210	2.000	27.1505	54.30				
12/26/2018 [51] Wed	210	10.000	27.1505	271.51				
12/27/2018 [51] Thu	210	10.000	27.1505	271.51				
					1	Regular Earnings	30.000	814.53
					205	Sick Leave	10.000	271.51
					210	Vacation Leave	24.000	651.62
					215	County Holiday	16.000	434.40
							80.000	2,172.06
MORLEY, JAMIE G			**8942**	**720-RDD-713-06**				
12/17/2018 [50] Mon	1	8.000	24.5971	196.78				
12/18/2018 [50] Tue	1	8.000	24.5971	196.78				
12/19/2018 [50] Wed	1	8.000	24.5971	196.78				
12/20/2018 [50] Thu	1	8.000	24.5971	196.78				
12/21/2018 [50] Fri	1	8.000	24.5971	196.78				
12/24/2018 [51] Mon	215	8.000	24.5971	196.78				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**				
12/25/2018 [51] Tue	215	8.000	24.5971		196.78				
12/26/2018 [51] Wed	210	8.000	24.5971		196.78				
12/27/2018 [51] Thu	210	8.000	24.5971		196.78				
12/28/2018 [51] Fri	210	8.000	24.5971		196.78				
						1	Regular Earnings	40.000	983.90
						210	Vacation Leave	24.000	590.34
						215	County Holiday	16.000	393.56
								80.000	1,967.80
NIELSON, RILEY			**2982**		**720-RDD-701-01**				
12/17/2018 [50] Mon	1	10.000	18.7913		187.91				
12/18/2018 [50] Tue	1	10.000	18.7913		187.91				
12/19/2018 [50] Wed	1	9.000	18.7913		169.12				
12/19/2018 [50] Wed	205	1.000	18.7913		18.79				
12/20/2018 [50] Thu	1	10.000	18.7913		187.91				
12/24/2018 [51] Mon	215	8.000	18.7913		150.33				
12/24/2018 [51] Mon	220	2.000	18.7913		37.58				
12/25/2018 [51] Tue	215	8.000	18.7913		150.33				
12/25/2018 [51] Tue	220	2.000	18.7913		37.58				
12/27/2018 [51] Thu	1	8.500	18.7913		159.73				
12/27/2018 [51] Thu	205	1.500	18.7913		28.19				
12/28/2018 [51] Fri	1	10.000	18.7913		187.91				
						1	Regular Earnings	57.500	1,080.49
						205	Sick Leave	2.500	46.98
						215	County Holiday	16.000	300.66
						220	Personal Holiday	4.000	75.16
								80.000	1,503.29
OSTERGARD, JEFF W			**5940**		**720-RDD-712-03**				
12/17/2018 [50] Mon	1	8.000	19.2495		154.00				
12/18/2018 [50] Tue	1	8.000	19.2495		154.00				
12/19/2018 [50] Wed	1	8.000	19.2495		154.00				
12/20/2018 [50] Thu	1	8.000	19.2495		154.00				
12/21/2018 [50] Fri	1	8.000	19.2495		154.00				
12/24/2018 [51] Mon	215	8.000	19.2495		154.00				
12/25/2018 [51] Tue	215	8.000	19.2495		154.00				
12/26/2018 [51] Wed	1	8.000	19.2495		154.00				
12/27/2018 [51] Thu	1	8.000	19.2495		154.00				
12/28/2018 [51] Fri	1	8.000	19.2495		154.00				
						1	Regular Earnings	64.000	1,232.00
						215	County Holiday	16.000	308.00
								80.000	1,540.00
REEVES, STEVE G			**6145**		**720-RDD-706-01**				
12/17/2018 [50] Mon	1	8.000	28.5250		228.20				
12/17/2018 [50] Mon	228	4.000	28.5250	x0					
12/18/2018 [50] Tue	1	8.000	28.5250		228.20				
12/19/2018 [50] Wed	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override
REEVES, STEVE G			**6145**		**720-RDD-706-01**	
12/20/2018 [50] Thu	1	8.000	28.5250		228.20	
12/21/2018 [50] Fri	1	8.000	28.5250		228.20	
12/24/2018 [51] Mon	215	8.000	28.5250		228.20	
12/25/2018 [51] Tue	215	8.000	28.5250		228.20	
12/25/2018 [51] Tue	228	6.000	28.5250	x0		
12/26/2018 [51] Wed	1	8.000	28.5250		228.20	
12/27/2018 [51] Thu	1	8.000	28.5250		228.20	
12/28/2018 [51] Fri	210	8.000	28.5250		228.20	

1	Regular Earnings	56.000	1,597.40
210	Vacation Leave	8.000	228.20
215	County Holiday	16.000	456.40
228	On Call - Scheduled CTE	10.000	
		90.000	2,282.00

RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	
12/17/2018 [50] Mon	1	8.000	28.5250		228.20	
12/18/2018 [50] Tue	1	8.000	28.5250		228.20	
12/19/2018 [50] Wed	1	8.000	28.5250		228.20	
12/20/2018 [50] Thu	1	8.000	28.5250		228.20	
12/21/2018 [50] Fri	210	8.000	28.5250		228.20	
12/24/2018 [51] Mon	215	8.000	28.5250		228.20	
12/25/2018 [51] Tue	215	8.000	28.5250		228.20	
12/25/2018 [51] Tue	228	4.500	28.5250	x0		
12/25/2018 [51] Tue	22	4.000	30.3793	x1.5	182.28	
12/26/2018 [51] Wed	1	8.000	28.5250		228.20	
12/27/2018 [51] Thu	1	8.000	28.5250		228.20	
12/28/2018 [51] Fri	226	8.000	28.5250		228.20	

1	Regular Earnings	48.000	1,369.20
210	Vacation Leave	8.000	228.20
215	County Holiday	16.000	456.40
22	On Call- Scheduled OT	4.000	182.28
226	Comp Time Off	8.000	228.20
228	On Call - Scheduled CTE	4.500	
		88.500	2,464.28

SMALL, JASON J			**3900**		**720-RDD-706-04**	
12/17/2018 [50] Mon	1	8.000	28.5250		228.20	
12/18/2018 [50] Tue	1	8.000	28.5250		228.20	
12/19/2018 [50] Wed	1	8.000	28.5250		228.20	
12/20/2018 [50] Thu	210	6.000	28.5250		171.15	
12/20/2018 [50] Thu	220	2.000	28.5250		57.05	
12/21/2018 [50] Fri	1	8.000	28.5250		228.20	
12/22/2018 [50] Sat	22	3.000	30.3793	x1.5	136.71	
12/24/2018 [51] Mon	215	8.000	28.5250		228.20	
12/24/2018 [51] Mon	22	3.000	31.8055	x1.5	143.12	
12/25/2018 [51] Tue	215	8.000	28.5250		228.20	
12/25/2018 [51] Tue	21	2.000	31.8055	x2	127.22	

Date	Code	Quantity	Rate		Amount	Financial Account Override
SMALL, JASON J			**3900**		**720-RDD-706-04**	
12/25/2018 [51] Tue	22	8.000	31.8055	x1.5	381.67	
12/26/2018 [51] Wed	1	8.000	28.5250		228.20	
12/27/2018 [51] Thu	1	8.000	28.5250		228.20	
12/28/2018 [51] Fri	1	8.000	28.5250		228.20	

1	Regular Earnings	56.000	1,597.40
21	Double Overtime	2.000	127.22
210	Vacation Leave	6.000	171.15
215	County Holiday	16.000	456.40
22	On Call- Scheduled OT	14.000	661.50
220	Personal Holiday	2.000	57.05
		96.000	3,070.72

SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	
12/17/2018 [50] Mon	210	8.000	24.5971		196.78	
12/18/2018 [50] Tue	1	8.000	24.5971		196.78	
12/19/2018 [50] Wed	1	8.000	24.5971		196.78	
12/20/2018 [50] Thu	1	8.000	24.5971		196.78	
12/21/2018 [50] Fri	226	8.000	24.5971		196.78	
12/23/2018 [51] Sun	228	4.000	24.5971	x0		
12/24/2018 [51] Mon	215	8.000	24.5971		196.78	
12/25/2018 [51] Tue	215	8.000	24.5971		196.78	
12/25/2018 [51] Tue	228	5.500	24.5971	x0		
12/26/2018 [51] Wed	1	8.000	24.5971		196.78	
12/27/2018 [51] Thu	1	8.000	24.5971		196.78	
12/28/2018 [51] Fri	1	6.000	24.5971		147.58	
12/28/2018 [51] Fri	205	2.000	24.5971		49.19	

1	Regular Earnings	46.000	1,131.48
205	Sick Leave	2.000	49.19
210	Vacation Leave	8.000	196.78
215	County Holiday	16.000	393.56
226	Comp Time Off	8.000	196.78
228	On Call - Scheduled CTE	9.500	
		89.500	1,967.79

UNDERWOOD, THERESA			**8720**		**720-RDD-504-02**	
12/17/2018 [50] Mon	1	10.000	28.5250		285.25	
12/18/2018 [50] Tue	1	10.000	28.5250		285.25	
12/19/2018 [50] Wed	1	10.000	28.5250		285.25	
12/20/2018 [50] Thu	1	10.000	28.5250		285.25	
12/24/2018 [51] Mon	215	8.000	28.5250		228.20	
12/25/2018 [51] Tue	215	8.000	28.5250		228.20	
12/26/2018 [51] Wed	1	8.000	28.5250		228.20	
12/27/2018 [51] Thu	1	8.000	28.5250		228.20	
12/28/2018 [51] Fri	120	766.100	28.5250		21,853.00	
12/28/2018 [51] Fri	1	8.000	28.5250		228.20	
12/28/2018 [51] Fri	123	472.460	28.5250		13,476.92	
12/28/2018 [51] Fri	120	1.000	133.7823*		133.78	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
UNDERWOOD, THERESA			**8720**		**720-RDD-504-02**				
12/28/2018 [51] Fri	123	1.000	195.3963*		195.40				
						1	Regular Earnings	64.000	1,825.60
						120	Sick Leave Payout - 100	767.100	21,986.78
						123	Vacation Payout - Term	473.460	13,672.32
						215	County Holiday	16.000	456.40
								1,320.560	37,941.10
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**				
12/17/2018 [50] Mon	1	8.000	19.2495		154.00				
12/18/2018 [50] Tue	1	8.000	19.2495		154.00				
12/19/2018 [50] Wed	1	8.000	19.2495		154.00				
12/20/2018 [50] Thu	1	8.000	19.2495		154.00				
12/21/2018 [50] Fri	1	8.000	19.2495		154.00				
12/24/2018 [51] Mon	215	8.000	19.2495		154.00				
12/25/2018 [51] Tue	215	8.000	19.2495		154.00				
12/26/2018 [51] Wed	1	8.000	19.2495		154.00				
12/27/2018 [51] Thu	1	8.000	19.2495		154.00				
12/28/2018 [51] Fri	1	8.000	19.2495		154.00				
12/29/2018 [51] Sat	228	4.000	19.2495	x0					
						1	Regular Earnings	64.000	1,232.00
						215	County Holiday	16.000	308.00
						228	On Call - Scheduled CTE	4.000	
								84.000	1,540.00
VANDEBRAKE, JERRY L			**1160**		**720-RDD-710-01**				
12/17/2018 [50] Mon	1	10.000	40.3048		403.05				
12/18/2018 [50] Tue	1	10.000	40.3048		403.05				
12/19/2018 [50] Wed	1	10.000	40.3048		403.05				
12/20/2018 [50] Thu	220	8.000	40.3048		322.44				
12/20/2018 [50] Thu	210	2.000	40.3048		80.61				
12/24/2018 [51] Mon	215	8.000	40.3048		322.44				
12/24/2018 [51] Mon	210	2.000	40.3048		80.61				
12/25/2018 [51] Tue	215	8.000	40.3048		322.44				
12/25/2018 [51] Tue	210	2.000	40.3048		80.61				
12/26/2018 [51] Wed	1	10.000	40.3048		403.05				
12/27/2018 [51] Thu	1	10.000	40.3048		403.05				
						1	Regular Earnings	50.000	2,015.25
						210	Vacation Leave	6.000	241.83
						215	County Holiday	16.000	644.88
						220	Personal Holiday	8.000	322.44
								80.000	3,224.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Road Dept - cfrank								
					1	Regular Earnings	1,310.500	33,748.45
					120	Sick Leave Payout - 100	791.600	22,919.32
					122	Comp Time Cashout	0.130	4.58
					123	Vacation Payout - Term	580.960	17,431.89
					205	Sick Leave	20.500	477.68
					21	Double Overtime	2.000	127.22
					210	Vacation Leave	170.000	4,951.45
					215	County Holiday	400.000	10,494.34
					22	On Call- Scheduled OT	66.500	2,368.84
					220	Personal Holiday	36.000	1,025.15
					222	Merit Leave	8.000	470.77
					226	Comp Time Off	55.000	1,303.88
					228	On Call - Scheduled CTE	33.000	
					23	Graveyard Shift OT	9.500	264.68
							3,483.690	95,588.25

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CAMPBELL, DAVID B			**9847**	**720-SWD-726-01**				
12/17/2018 [50] Mon	1	9.000	25.8577	232.72				
12/18/2018 [50] Tue	1	9.000	25.8577	232.72				
12/19/2018 [50] Wed	1	9.000	25.8577	232.72				
12/20/2018 [50] Thu	1	9.000	25.8577	232.72				
12/24/2018 [51] Mon	215	8.000	25.8577	206.86				
12/24/2018 [51] Mon	210	1.000	25.8577	25.86				
12/25/2018 [51] Tue	215	8.000	25.8577	206.86				
12/25/2018 [51] Tue	210	1.000	25.8577	25.86				
12/26/2018 [51] Wed	210	9.000	25.8577	232.72				
12/27/2018 [51] Thu	1	9.000	25.8577	232.72				
12/28/2018 [52] Fri	1	4.000	25.8577	103.43				
12/28/2018 [51] Fri	1	4.000	25.8577	103.43				
					1	Regular Earnings	53.000	1,370.46
					210	Vacation Leave	11.000	284.44
					215	County Holiday	16.000	413.72
							80.000	2,068.62
DILLINGHAM, EDELMIRA			**96812**	**720-SWD-502-01**				
12/17/2018 [50] Mon	1	8.000	19.7423	157.94				
12/18/2018 [50] Tue	1	8.000	19.7423	157.94				
12/19/2018 [50] Wed	1	8.000	19.7423	157.94				
12/20/2018 [50] Thu	220	8.000	19.7423	157.94				
12/21/2018 [50] Fri	220	8.000	19.7423	157.94				
12/24/2018 [51] Mon	215	8.000	19.7423	157.94				
12/25/2018 [51] Tue	215	8.000	19.7423	157.94				
12/26/2018 [51] Wed	1	8.000	19.7423	157.94				
12/27/2018 [51] Thu	1	8.000	19.7423	157.94				
12/28/2018 [51] Fri	1	8.000	19.7423	157.94				
					1	Regular Earnings	48.000	947.64
					215	County Holiday	16.000	315.88
					220	Personal Holiday	16.000	315.88
							80.000	1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**	**720-SWD-775-01**				
12/18/2018 [50] Tue	1	9.000	21.7918	196.13				
12/19/2018 [50] Wed	1	9.000	21.7918	196.13				
12/20/2018 [50] Thu	1	9.000	21.7918	196.13				
12/21/2018 [50] Fri	1	9.000	21.7918	196.13				
12/22/2018 [50] Sat	1	4.000	21.7918	87.17				
12/23/2018 [51] Sun	1	4.000	21.7918	87.17				
12/24/2018 [51] Mon	215	8.000	21.7918	174.33				
12/25/2018 [51] Tue	215	8.000	21.7918	174.33				
12/26/2018 [51] Wed	1	9.000	21.7918	196.13				
12/27/2018 [51] Thu	1	9.000	21.7918	196.13				
12/28/2018 [51] Fri	1	9.000	21.7918	196.13				
12/29/2018 [51] Sat	1	9.000	21.7918	196.13				
12/29/2018 [51] Sat	1	-16.000	21.7918	-348.67				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HALL, STEPHEN AUSTIN ROBERT			**8899**		**720-SWD-775-01**				
12/29/2018 [51] Sat	227	16.000	21.7918	x0					
						1	Regular Earnings	64.000	1,394.71
						215	County Holiday	16.000	348.66
						227	Straight Comp Time Earned	16.000	
								96.000	1,743.37
JOHNSTON, WILLIAM S			**6022**		**720-SWD-726-02**				
12/17/2018 [50] Mon	210	2.000	27.1505		54.30				
12/17/2018 [50] Mon	205	7.000	27.1505		190.05				
12/18/2018 [50] Tue	210	9.000	27.1505		244.35				
12/19/2018 [50] Wed	1	9.000	27.1505		244.35				
12/20/2018 [50] Thu	1	9.000	27.1505		244.35				
12/21/2018 [51] Fri	1	4.000	27.1505		108.60				
12/21/2018 [50] Fri	1	4.000	27.1505		108.60				
12/24/2018 [51] Mon	215	8.000	27.1505		217.20				
12/24/2018 [51] Mon	210	1.000	27.1505		27.15				
12/25/2018 [51] Tue	215	8.000	27.1505		217.20				
12/25/2018 [51] Tue	210	1.000	27.1505		27.15				
12/26/2018 [51] Wed	1	9.000	27.1505		244.35				
12/27/2018 [51] Thu	1	9.000	27.1505		244.35				
						1	Regular Earnings	44.000	1,194.60
						205	Sick Leave	7.000	190.05
						210	Vacation Leave	13.000	352.95
						215	County Holiday	16.000	434.40
								80.000	2,172.00
KELLER, TIMOTHY D			**787**		**720-SWD-775-02**				
12/17/2018 [50] Mon	1	9.000	25.8423		232.58				
12/18/2018 [50] Tue	1	9.000	25.8423		232.58				
12/19/2018 [50] Wed	1	9.000	25.8423		232.58				
12/20/2018 [50] Thu	1	9.000	25.8423		232.58				
12/21/2018 [51] Fri	1	4.000	25.8423		103.37				
12/21/2018 [50] Fri	1	4.000	25.8423		103.37				
12/24/2018 [51] Mon	215	8.000	25.8423		206.74				
12/24/2018 [51] Mon	210	1.000	25.8423		25.84				
12/25/2018 [51] Tue	215	8.000	25.8423		206.74				
12/25/2018 [51] Tue	210	1.000	25.8423		25.84				
12/26/2018 [51] Wed	210	9.000	25.8423		232.58				
12/27/2018 [51] Thu	210	9.000	25.8423		232.58				
						1	Regular Earnings	44.000	1,137.06
						210	Vacation Leave	20.000	516.84
						215	County Holiday	16.000	413.48
								80.000	2,067.38
MUSIC, THOMAS R			**4454**		**720-SWD-725-01**				
12/17/2018 [25] Mon	1	9.000	36.5144		328.63				
12/18/2018 [25] Tue	1	9.000	36.5144		328.63				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MUSIC, THOMAS R			**4454**		**720-SWD-725-01**				
12/19/2018 [25] Wed	1	9.000	36.5144		328.63				
12/20/2018 [25] Thu	220	8.000	36.5144		292.12				
12/20/2018 [25] Thu	210	1.000	36.5144		36.51				
12/21/2018 [25] Fri	220	8.000	36.5144		292.12				
12/24/2018 [25] Mon	215	8.000	36.5144		292.12				
12/24/2018 [25] Mon	210	1.000	36.5144		36.51				
12/25/2018 [25] Tue	215	8.000	36.5144		292.12				
12/25/2018 [25] Tue	210	1.000	36.5144		36.51				
12/26/2018 [25] Wed	210	9.000	36.5144		328.63				
12/27/2018 [25] Thu	1	9.000	36.5144		328.63				
						1	Regular Earnings	36.000	1,314.52
						210	Vacation Leave	12.000	438.16
						215	County Holiday	16.000	584.24
						220	Personal Holiday	16.000	584.24
								80.000	2,921.16
NALDER, JUSTIN R			**4503**		**720-SWD-091-01**				
12/17/2018 [25] Mon	1	12.000	42.9635		515.56				
12/18/2018 [25] Tue	1	9.250	42.9635		397.41				
12/19/2018 [25] Wed	1	10.000	42.9635		429.64				
12/20/2018 [25] Thu	1	10.000	42.9635		429.64				
12/21/2018 [25] Fri	1	8.750	42.9635		375.93				
12/24/2018 [25] Mon	215	8.000	42.9635		343.71				
12/25/2018 [25] Tue	215	8.000	42.9635		343.71				
12/26/2018 [25] Wed	222	10.000	42.9635		429.64				
12/27/2018 [25] Thu	210	4.000	42.9635		171.85				
						1	Regular Earnings	50.000	2,148.18
						210	Vacation Leave	4.000	171.85
						215	County Holiday	16.000	687.42
						222	Merit Leave	10.000	429.64
								80.000	3,437.09
ROSS, ELLIOTT D			**1201**		**720-SWD-775-03**				
12/18/2018 [50] Tue	1	9.000	22.3236		200.91				
12/19/2018 [50] Wed	1	9.000	22.3236		200.91				
12/20/2018 [50] Thu	210	9.000	22.3236		200.91				
12/21/2018 [50] Fri	1	9.000	22.3236		200.91				
12/22/2018 [50] Sat	1	4.000	22.3236		89.29				
12/23/2018 [51] Sun	1	4.000	22.3236		89.29				
12/24/2018 [51] Mon	215	8.000	22.3236		178.59				
12/25/2018 [51] Tue	215	8.000	22.3236		178.59				
12/26/2018 [51] Wed	1	9.000	22.3236		200.91				
12/27/2018 [51] Thu	1	4.500	22.3236		100.46				
12/28/2018 [51] Fri	1	6.000	22.3236		133.94				
12/29/2018 [51] Sat	1	9.000	22.3236		200.91				
12/29/2018 [51] Sat	1	-8.500	22.3236		-189.75				
12/29/2018 [51] Sat	227	8.500	22.3236	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROSS, ELLIOTT D			**1201**	**720-SWD-775-03**				
					1	Regular Earnings	55.000	1,227.78
					210	Vacation Leave	9.000	200.91
					215	County Holiday	16.000	357.18
					227	Straight Comp Time Earned	8.500	
							88.500	1,785.87
Division Totals - Solid Waste Dept - cfrank								
					1	Regular Earnings	394.000	10,734.95
					205	Sick Leave	7.000	190.05
					210	Vacation Leave	69.000	1,965.15
					215	County Holiday	128.000	3,554.98
					220	Personal Holiday	32.000	900.12
					222	Merit Leave	10.000	429.64
					227	Straight Comp Time Earned	24.500	
							664.500	17,774.89
Department Totals - PUBLIC WORKS - cfrank								
					1	Regular Earnings	2,641.200	74,142.32
					120	Sick Leave Payout - 100	791.600	22,919.32
					122	Comp Time Cashout	0.130	4.58
					123	Vacation Payout - Term	580.960	17,431.89
					205	Sick Leave	112.500	3,206.36
					21	Double Overtime	2.000	127.22
					210	Vacation Leave	403.000	12,065.10
					215	County Holiday	848.000	23,951.70
					22	On Call- Scheduled OT	66.500	2,368.84
					220	Personal Holiday	132.300	3,676.30
					222	Merit Leave	24.000	1,142.82
					226	Comp Time Off	63.000	1,510.92
					227	Straight Comp Time Earned	24.500	
					228	On Call - Scheduled CTE	33.000	
					23	Graveyard Shift OT	9.500	264.68
					241	Critical Illness	40.000	985.04
							5,772.190	163,797.09

Date	Code	Quantity	Rate	Amount	Financial Account Override		
WORCESTER, RICHARD THOI			64987	440-BLE-100-01			
Division Totals - Boating Law Enforcement - cfrank							

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**				
12/19/2018 [50] Wed	1	9.000	25.0000	225.00				
12/20/2018 [50] Thu	1	9.000	25.0000	225.00				
12/26/2018 [51] Wed	1	9.000	25.0000	225.00				
12/27/2018 [51] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**				
12/18/2018 [50] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	9.000	225.00
							9.000	225.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**				
12/17/2018 [50] Mon	1	9.000	25.0000	225.00				
12/18/2018 [50] Tue	1	9.000	25.0000	225.00				
12/24/2018 [51] Mon	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
							27.000	675.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**				
12/17/2018 [50] Mon	1	9.000	25.0000	225.00				
12/18/2018 [50] Tue	1	9.000	25.0000	225.00				
12/24/2018 [51] Mon	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
							27.000	675.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**				
12/20/2018 [50] Thu	1	9.000	25.0000	225.00				
12/21/2018 [50] Fri	1	9.000	25.0000	225.00				
12/27/2018 [51] Thu	1	9.000	25.0000	225.00				
12/28/2018 [51] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**				
12/18/2018 [50] Tue	1	9.000	25.0000	225.00				
12/19/2018 [50] Wed	1	9.000	25.0000	225.00				
12/21/2018 [50] Fri	1	9.000	25.0000	225.00				
12/26/2018 [51] Wed	1	9.000	25.0000	225.00				
12/28/2018 [51] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	45.000	1,125.00
							45.000	1,125.00
Division Totals - Court Security - cfrank								
					1	Regular Earnings	180.000	4,500.00
							180.000	4,500.00

Date	Code	Quantity	Rate		Amount	Financial Account Override
CLARK, SETH D			**4999**		**440-OES-120-01**	
12/16/2018 [25] Sun	1	12.000	47.1173		565.41	
12/17/2018 [25] Mon	229	2.000	47.1173	x0		
12/17/2018 [25] Mon	1	16.500	47.1173		777.44	
12/18/2018 [25] Tue	229	2.000	47.1173	x0		
12/21/2018 [25] Fri	229	2.000	47.1173	x0		
12/21/2018 [25] Fri	1	12.000	47.1173		565.41	
12/22/2018 [25] Sat	229	2.000	47.1173	x0		
12/22/2018 [25] Sat	1	12.000	47.1173		565.41	
12/23/2018 [25] Sun	229	2.000	47.1173	x0		
12/23/2018 [25] Sun	1	12.000	47.1173		565.41	
12/24/2018 [25] Mon	1	12.000	47.1173		565.41	
12/29/2018 [25] Sat	1	12.000	47.1173		565.41	
12/29/2018 [25] Sat	1	-8.500	47.1173		-400.50	
12/29/2018 [25] Sat	225	8.500	47.1173	x0		
12/29/2018 [25] Sat	229	2.000	47.1173	x0		

1	Regular Earnings	80.000	3,769.40
225	Comp Time Earned	8.500	
229	On Call - DSA Scheduled CTE	12.000	
		100.500	3,769.40

Division Totals - Emergency Services - cfrank

1	Regular Earnings	80.000	3,769.40
225	Comp Time Earned	8.500	
229	On Call - DSA Scheduled CTE	12.000	
		100.500	3,769.40

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUSH, JOHN S			**5136**		**440-JLR-200-02**	
12/16/2018 [25] Sun	122	22.500	36.4225		819.51	
12/19/2018 [25] Wed	1	14.000	31.4596		440.43	
12/20/2018 [25] Thu	1	8.000	31.4596		251.68	
12/20/2018 [25] Thu	211	2.000	31.4596		62.92	
12/21/2018 [25] Fri	1	10.000	31.4596		314.60	
12/22/2018 [25] Sat	1	17.500	31.4596		550.54	
12/26/2018 [25] Wed	206	4.000	31.4596		125.84	
12/26/2018 [25] Wed	211	6.000	31.4596		188.76	
12/27/2018 [25] Thu	1	10.000	31.4596		314.60	
12/28/2018 [25] Fri	1	10.000	31.4596		314.60	
12/29/2018 [25] Sat	16	75.500	31.4596	x0.04	95.01	
12/29/2018 [25] Sat	1	10.000	31.4596		314.60	
12/29/2018 [25] Sat	1	-11.500	31.4596		-361.79	
12/29/2018 [25] Sat	20	11.500	36.4225	x1.5	628.29	

1	Regular Earnings	68.000	2,139.26
122	Comp Time Cashout	22.500	819.51
16	PSO Utility Differential	75.500	95.01
20	Overtime Premium	11.500	628.29
206	Sick Leave - DSA & PSO	4.000	125.84
211	Vacation Leave - DSA & PSO	8.000	251.68
		189.500	4,059.59

CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	
12/16/2018 [25] Sun	1	12.000	27.2885		327.46	
12/17/2018 [25] Mon	1	12.000	27.2885		327.46	
12/18/2018 [25] Tue	1	12.000	27.2885		327.46	
12/20/2018 [25] Thu	1	12.000	27.2885		327.46	
12/23/2018 [25] Sun	211	12.000	27.2885		327.46	
12/24/2018 [25] Mon	1	12.000	27.2885		327.46	
12/25/2018 [25] Tue	1	12.000	27.2885		327.46	
12/26/2018 [25] Wed	1	12.000	27.2885		327.46	
12/29/2018 [25] Sat	20	4.000	30.6720	x1.5	184.03	
12/29/2018 [25] Sat	1	-16.000	27.2885		-436.62	
12/29/2018 [25] Sat	17	72.000	27.2885	x0.06	117.89	
12/29/2018 [25] Sat	225	12.000	27.2885	x0		

1	Regular Earnings	68.000	1,855.60
17	PSO Night Differential	72.000	117.89
20	Overtime Premium	4.000	184.03
211	Vacation Leave - DSA & PSO	12.000	327.46
225	Comp Time Earned	12.000	
		168.000	2,484.98

CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	
12/19/2018 [25] Wed	1	12.000	21.2101		254.52	
12/20/2018 [25] Thu	1	12.000	21.2101		254.52	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CUEVA, ALFREDO	**C**		**6100**		**440-JLR-755-01**				
12/21/2018 [25] Fri	1	12.000	21.2101		254.52				
12/26/2018 [25] Wed	1	12.000	21.2101		254.52				
12/27/2018 [25] Thu	1	12.000	21.2101		254.52				
12/28/2018 [25] Fri	1	12.000	21.2101		254.52				
12/29/2018 [25] Sat	1	8.000	21.2101		169.68				
						1	Regular Earnings	80.000	1,696.80
								80.000	1,696.80
DELANEY, ROBYN	**L**		**5496**		**440-JLR-202-12**				
12/17/2018 [25] Mon	1	8.500	27.2900		231.97				
12/18/2018 [25] Tue	1	10.000	27.2900		272.90				
12/19/2018 [25] Wed	1	10.000	27.2900		272.90				
12/20/2018 [25] Thu	1	10.000	27.2900		272.90				
12/24/2018 [25] Mon	1	6.000	27.2900		163.74				
12/26/2018 [25] Wed	1	10.000	27.2900		272.90				
12/27/2018 [25] Thu	1	10.000	27.2900		272.90				
						1	Regular Earnings	64.500	1,760.21
								64.500	1,760.21
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**				
12/16/2018 [25] Sun	122	120.000	35.0386		4,204.63				
12/18/2018 [25] Tue	1	11.000	25.9846		285.83				
12/19/2018 [25] Wed	1	12.000	25.9846		311.82				
12/20/2018 [25] Thu	1	12.000	25.9846		311.82				
12/21/2018 [25] Fri	1	12.000	25.9846		311.82				
12/22/2018 [25] Sat	1	12.000	25.9846		311.82				
12/23/2018 [25] Sun	1	12.000	25.9846		311.82				
12/27/2018 [25] Thu	1	12.000	25.9846		311.82				
12/28/2018 [25] Fri	1	12.000	25.9846		311.82				
12/29/2018 [25] Sat	17	96.000	25.9846	x0.06	149.67				
12/29/2018 [25] Sat	1	12.000	25.9846		311.82				
12/29/2018 [25] Sat	20	27.000	35.0386	x1.5	1,419.06				
12/29/2018 [25] Sat	1	-27.000	25.9846		-701.58				
						1	Regular Earnings	80.000	2,078.81
						122	Comp Time Cashout	120.000	4,204.63
						17	PSO Night Differential	96.000	149.67
						20	Overtime Premium	27.000	1,419.06
								323.000	7,852.17
GONZALEZ, JAVIER	**S**		**4378**		**440-JLR-756-01**				
12/16/2018 [25] Sun	1	12.000	18.2894		219.47				
12/17/2018 [25] Mon	1	12.000	18.2894		219.47				
12/18/2018 [25] Tue	1	12.000	18.2894		219.47				
12/22/2018 [25] Sat	1	8.000	18.2894		146.32				
12/23/2018 [25] Sun	1	12.000	18.2894		219.47				
12/24/2018 [25] Mon	1	12.000	18.2894		219.47				
12/25/2018 [25] Tue	1	12.000	18.2894		219.47				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**				
						1	Regular Earnings	80.000	1,463.14
								80.000	1,463.14
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**				
12/19/2018 [25] Wed	1	12.000	23.5558		282.67				
12/20/2018 [25] Thu	1	12.000	23.5558		282.67				
12/21/2018 [25] Fri	1	12.000	23.5558		282.67				
12/22/2018 [25] Sat	1	7.500	23.5558		176.67				
12/22/2018 [25] Sat	211	4.500	23.5558		106.00				
12/27/2018 [25] Thu	1	12.000	23.5558		282.67				
12/28/2018 [25] Fri	1	12.000	23.5558		282.67				
12/29/2018 [25] Sat	1	12.000	23.5558		282.67				
12/29/2018 [25] Sat	20	4.000	26.6093	x1.5	159.66				
12/29/2018 [25] Sat	1	-4.000	23.5558		-94.22				
12/29/2018 [25] Sat	17	79.500	23.5558	x0.06	112.36				
						1	Regular Earnings	75.500	1,778.47
						17	PSO Night Differential	79.500	112.36
						20	Overtime Premium	4.000	159.66
						211	Vacation Leave - DSA & PSO	4.500	106.00
								163.500	2,156.49
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**				
12/16/2018 [25] Sun	1	12.000	27.2885		327.46				
12/19/2018 [25] Wed	1	12.000	27.2885		327.46				
12/20/2018 [25] Thu	1	12.000	27.2885		327.46				
12/25/2018 [25] Tue	1	12.000	27.2885		327.46				
12/26/2018 [25] Wed	1	12.000	27.2885		327.46				
12/27/2018 [25] Thu	1	12.000	27.2885		327.46				
12/28/2018 [25] Fri	1	12.000	27.2885		327.46				
12/29/2018 [25] Sat	1	12.000	27.2885		327.46				
12/29/2018 [25] Sat	17	12.000	27.2885	x0.06	19.65				
12/29/2018 [25] Sat	225	16.000	27.2885	x0					
12/29/2018 [25] Sat	1	-16.000	27.2885		-436.62				
						1	Regular Earnings	80.000	2,183.06
						17	PSO Night Differential	12.000	19.65
						225	Comp Time Earned	16.000	
								108.000	2,202.71
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**				
12/20/2018 [25] Thu	224	12.000	24.7442		296.93				
12/21/2018 [25] Fri	1	12.000	24.7442		296.93				
12/22/2018 [25] Sat	1	12.000	24.7442		296.93				
12/23/2018 [25] Sun	1	12.000	24.7442		296.93				
12/24/2018 [25] Mon	1	12.000	24.7442		296.93				
12/25/2018 [25] Tue	1	12.000	24.7442		296.93				
12/26/2018 [25] Wed	1	12.000	24.7442		296.93				
12/27/2018 [25] Thu	1	12.000	24.7442		296.93				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**				
12/28/2018 [25] Fri	1	12.000	24.7442		296.93				
12/29/2018 [25] Sat	1	12.000	24.7442		296.93				
12/29/2018 [25] Sat	225	40.000	24.7442	x0					
12/29/2018 [25] Sat	1	-40.000	24.7442		-989.77				
						1	Regular Earnings	68.000	1,682.60
						224	Comp Time Off - DSA & PSO	12.000	296.93
						225	Comp Time Earned	40.000	
								120.000	1,979.53
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**				
12/19/2018 [25] Wed	1	12.000	23.5673		282.81				
12/20/2018 [25] Thu	1	12.000	23.5673		282.81				
12/21/2018 [25] Fri	1	12.000	23.5673		282.81				
12/22/2018 [25] Sat	1	12.000	23.5673		282.81				
12/25/2018 [25] Tue	1	12.000	23.5673		282.81				
12/26/2018 [25] Wed	1	12.000	23.5673		282.81				
12/27/2018 [25] Thu	1	12.000	23.5673		282.81				
12/28/2018 [25] Fri	206	12.000	23.5673		282.81				
12/29/2018 [25] Sat	206	12.000	23.5673		282.81				
12/29/2018 [25] Sat	17	108.000	23.5673	x0.06	152.72				
12/29/2018 [25] Sat	225	28.000	23.5673	x0					
12/29/2018 [25] Sat	1	-28.000	23.5673		-659.88				
						1	Regular Earnings	56.000	1,319.79
						17	PSO Night Differential	108.000	152.72
						206	Sick Leave - DSA & PSO	24.000	565.62
						225	Comp Time Earned	28.000	
								216.000	2,038.13
MINDER, SHAWN M			**7151**		**440-JLR-203-01**				
12/16/2018 [25] Sun	1	10.000	39.8942		398.94				
12/17/2018 [25] Mon	1	10.000	39.8942		398.94				
12/18/2018 [25] Tue	1	10.000	39.8942		398.94				
12/19/2018 [25] Wed	206	10.000	39.8942		398.94				
12/23/2018 [25] Sun	1	10.000	39.8942		398.94				
12/24/2018 [25] Mon	1	3.000	39.8942		119.68				
12/24/2018 [25] Mon	211	7.000	39.8942		279.26				
12/25/2018 [25] Tue	211	10.000	39.8942		398.94				
12/26/2018 [25] Wed	1	10.000	39.8942		398.94				
12/29/2018 [25] Sat	16	53.000	39.8942	x0.04	84.58				
						1	Regular Earnings	53.000	2,114.38
						16	PSO Utility Differential	53.000	84.58
						206	Sick Leave - DSA & PSO	10.000	398.94
						211	Vacation Leave - DSA & PSO	17.000	678.20
								133.000	3,276.10

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RHEA, RACHEL			**4098**		**440-JLR-201-03**				
12/16/2018 [25] Sun	1	12.000	21.3635		256.36				
12/17/2018 [25] Mon	1	12.000	21.3635		256.36				
12/18/2018 [25] Tue	1	12.000	21.3635		256.36				
12/23/2018 [25] Sun	1	12.000	21.3635		256.36				
12/24/2018 [25] Mon	1	12.000	21.3635		256.36				
12/25/2018 [25] Tue	1	12.000	21.3635		256.36				
12/26/2018 [25] Wed	1	12.000	21.3635		256.36				
12/29/2018 [25] Sat	17	84.000	21.3635	x0.06	107.67				
12/29/2018 [25] Sat	20	4.000	24.2046	x1.5	145.23				
12/29/2018 [25] Sat	1	-4.000	21.3635		-85.45				
						1	Regular Earnings	80.000	1,709.07
						17	PSO Night Differential	84.000	107.67
						20	Overtime Premium	4.000	145.23
								168.000	1,961.97
SALAZAR, JOSE			**2936**		**440-JLR-202-04**				
12/17/2018 [25] Mon	1	12.000	23.5673		282.81				
12/20/2018 [25] Thu	1	12.000	23.5673		282.81				
12/21/2018 [25] Fri	1	12.000	23.5673		282.81				
12/22/2018 [25] Sat	1	12.000	23.5673		282.81				
12/23/2018 [25] Sun	1	12.000	23.5673		282.81				
12/26/2018 [25] Wed	1	12.000	23.5673		282.81				
12/27/2018 [25] Thu	1	12.000	23.5673		282.81				
12/28/2018 [25] Fri	1	12.000	23.5673		282.81				
12/29/2018 [25] Sat	1	12.000	23.5673		282.81				
12/29/2018 [25] Sat	17	24.000	23.5673	x0.06	33.94				
12/29/2018 [25] Sat	20	24.000	26.8200	x1.5	965.52				
12/29/2018 [25] Sat	1	-28.000	23.5673		-659.88				
12/29/2018 [25] Sat	225	4.000	23.5673	x0					
						1	Regular Earnings	80.000	1,885.41
						17	PSO Night Differential	24.000	33.94
						20	Overtime Premium	24.000	965.52
						225	Comp Time Earned	4.000	
								132.000	2,884.87
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**				
12/18/2018 [25] Tue	1	12.000	23.5673		282.81				
12/19/2018 [25] Wed	1	12.000	23.5673		282.81				
12/20/2018 [25] Thu	1	12.000	23.5673		282.81				
12/21/2018 [25] Fri	1	12.000	23.5673		282.81				
12/22/2018 [25] Sat	1	12.000	23.5673		282.81				
12/24/2018 [25] Mon	1	12.000	23.5673		282.81				
12/27/2018 [25] Thu	1	12.000	23.5673		282.81				
12/28/2018 [25] Fri	1	12.000	23.5673		282.81				
12/29/2018 [25] Sat	15A	84.000	23.5673	x0.05	98.98				
12/29/2018 [25] Sat	1	12.000	23.5673		282.81				
12/29/2018 [25] Sat	17	108.000	23.5673	x0.06	152.72				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**				
12/29/2018 [25] Sat	1	-28.000	23.5673		-659.88				
12/29/2018 [25] Sat	20	28.000	28.3636	x1.5	1,191.27				
						1	Regular Earnings	80.000	1,885.41
						15A	Training Pay - 5%	84.000	98.98
						17	PSO Night Differential	108.000	152.72
						20	Overtime Premium	28.000	1,191.27
								300.000	3,328.38
TOVAR, JESSICA			**2773**		**440-JLR-202-11**				
12/16/2018 [25] Sun	1	12.000	23.5673		282.81				
12/17/2018 [25] Mon	1	12.000	23.5673		282.81				
12/18/2018 [25] Tue	1	12.000	23.5673		282.81				
12/19/2018 [25] Wed	1	12.000	23.5673		282.81				
12/23/2018 [25] Sun	1	12.000	23.5673		282.81				
12/24/2018 [25] Mon	1	12.000	23.5673		282.81				
12/25/2018 [25] Tue	1	12.000	23.5673		282.81				
12/29/2018 [25] Sat	1	-4.000	23.5673		-94.27				
12/29/2018 [25] Sat	20	4.000	26.3956	x1.5	158.37				
						1	Regular Earnings	80.000	1,885.40
						20	Overtime Premium	4.000	158.37
								84.000	2,043.77
VEGA, JONNEE L			**8076**		**440-JLR-202-08**				
12/16/2018 [25] Sun	211	12.000	27.2885		327.46				
12/17/2018 [25] Mon	211	12.000	27.2885		327.46				
12/18/2018 [25] Tue	211	12.000	27.2885		327.46				
12/23/2018 [25] Sun	211	12.000	27.2885		327.46				
12/24/2018 [25] Mon	211	12.000	27.2885		327.46				
12/25/2018 [25] Tue	211	12.000	27.2885		327.46				
12/26/2018 [25] Wed	211	8.000	27.2885		218.31				
						211	Vacation Leave - DSA & PSO	80.000	2,183.07
								80.000	2,183.07
VEGA, RAE L			**6707**		**440-JLR-202-09**				
12/16/2018 [25] Sun	1	12.000	27.2885		327.46				
12/17/2018 [25] Mon	1	12.000	27.2885		327.46				
12/18/2018 [25] Tue	1	12.000	27.2885		327.46				
12/21/2018 [25] Fri	1	12.000	27.2885		327.46				
12/22/2018 [25] Sat	1	12.000	27.2885		327.46				
12/23/2018 [25] Sun	1	12.000	27.2885		327.46				
12/24/2018 [25] Mon	1	12.000	27.2885		327.46				
12/29/2018 [25] Sat	20	4.000	29.1985	x1.5	175.19				
12/29/2018 [25] Sat	1	-4.000	27.2885		-109.15				
						1	Regular Earnings	80.000	2,183.07
						20	Overtime Premium	4.000	175.19
								84.000	2,358.26

Date	Code	Quantity	Rate		Amount	Financial Account Override
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	
12/16/2018 [25] Sun	1	12.000	25.9846		311.82	
12/17/2018 [25] Mon	1	9.500	25.9846		246.85	
12/17/2018 [25] Mon	206	2.500	25.9846		64.96	
12/18/2018 [25] Tue	206	12.000	25.9846		311.82	
12/19/2018 [25] Wed	1	12.000	25.9846		311.82	
12/23/2018 [25] Sun	211	12.000	25.9846		311.82	
12/24/2018 [25] Mon	211	12.000	25.9846		311.82	
12/25/2018 [25] Tue	211	12.000	25.9846		311.82	
12/29/2018 [25] Sat	225	4.000	25.9846	x0		
12/29/2018 [25] Sat	1	-4.000	25.9846		-103.94	

1	Regular Earnings	29.500	766.55
206	Sick Leave - DSA & PSO	14.500	376.78
211	Vacation Leave - DSA & PSO	36.000	935.46
225	Comp Time Earned	4.000	
		84.000	2,078.79

Division Totals - Jail - cfrank

1	Regular Earnings	1,202.500	30,387.03
122	Comp Time Cashout	142.500	5,024.14
15A	Training Pay - 5%	84.000	98.98
16	PSO Utility Differential	128.500	179.59
17	PSO Night Differential	583.500	846.62
20	Overtime Premium	110.500	5,026.62
206	Sick Leave - DSA & PSO	52.500	1,467.18
211	Vacation Leave - DSA & PSO	157.500	4,481.87
224	Comp Time Off - DSA & PSO	12.000	296.93
225	Comp Time Earned	104.000	
		2,577.500	47,808.96

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**				
12/17/2018 [25] Mon	1	10.000	47.1173		471.17				
12/18/2018 [25] Tue	1	12.000	47.1173		565.41				
12/19/2018 [25] Wed	229	2.000	47.1173	x0					
12/19/2018 [25] Wed	1	17.000	47.1173		800.99				
12/20/2018 [25] Thu	229	2.000	47.1173	x0					
12/20/2018 [25] Thu	206	12.000	47.1173		565.41				
12/25/2018 [25] Tue	1	12.000	47.1173		565.41				
12/26/2018 [25] Wed	229	2.000	47.1173	x0					
12/26/2018 [25] Wed	1	12.000	47.1173		565.41				
12/27/2018 [25] Thu	229	2.000	47.1173	x0					
12/27/2018 [25] Thu	1	12.000	47.1173		565.41				
12/28/2018 [25] Fri	229	2.000	47.1173	x0					
12/28/2018 [25] Fri	1	12.000	47.1173		565.41				
12/29/2018 [25] Sat	229	2.000	47.1173	x0					
12/29/2018 [25] Sat	225	22.000	47.1173	x0					
12/29/2018 [25] Sat	1	3.000	47.1173		141.35				
12/29/2018 [25] Sat	1	-22.000	47.1173		-1,036.58				
						1	Regular Earnings	68.000	3,203.98
						206	Sick Leave - DSA & PSO	12.000	565.41
						225	Comp Time Earned	22.000	
						229	On Call - DSA Scheduled CTE	12.000	
								114.000	3,769.39
BRAUN, INGRID			**26**		**440-SHF-005-01**				
12/17/2018 [25] Mon	1	8.000	70.4250		563.40				
12/18/2018 [25] Tue	1	8.000	70.4250		563.40				
12/19/2018 [25] Wed	1	8.000	70.4250		563.40				
12/20/2018 [25] Thu	1	8.000	70.4250		563.40				
12/21/2018 [25] Fri	1	8.000	70.4250		563.40				
12/24/2018 [25] Mon	215	8.000	70.4250		563.40				
12/25/2018 [25] Tue	215	8.000	70.4250		563.40				
12/26/2018 [25] Wed	1	8.000	70.4250		563.40				
12/27/2018 [25] Thu	1	8.000	70.4250		563.40				
12/28/2018 [25] Fri	1	8.000	70.4250		563.40				
						1	Regular Earnings	64.000	4,507.20
						215	County Holiday	16.000	1,126.80
								80.000	5,634.00
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**				
12/16/2018 [25] Sun	1	12.000	36.8538		442.25				
12/17/2018 [25] Mon	1	12.000	36.8538		442.25				
12/21/2018 [25] Fri	1	12.000	36.8538		442.25				
12/22/2018 [25] Sat	224	12.000	36.8538		442.25				
12/23/2018 [25] Sun	224	12.000	36.8538		442.25				
12/24/2018 [25] Mon	224	12.000	36.8538		442.25				
12/29/2018 [25] Sat	1	12.000	36.8538		442.25				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**				
12/29/2018 [25] Sat	225	4.000	36.8538	x0					
12/29/2018 [25] Sat	1	-4.000	36.8538		-147.42				
						1	Regular Earnings	44.000	1,621.58
						224	Comp Time Off - DSA & PSO	36.000	1,326.75
						225	Comp Time Earned	4.000	
								84.000	2,948.33
CLARK, CHARLES E			**1024**		**440-SHF-122-16**				
12/16/2018 [25] Sun	1	0.750	36.8538		27.64				
12/18/2018 [25] Tue	1	12.000	36.8538		442.25				
12/19/2018 [25] Wed	1	17.750	36.8538		654.15				
12/20/2018 [25] Thu	1	12.000	36.8538		442.25				
12/25/2018 [25] Tue	1	12.000	36.8538		442.25				
12/26/2018 [25] Wed	1	12.000	36.8538		442.25				
12/27/2018 [25] Thu	1	12.000	36.8538		442.25				
12/28/2018 [25] Fri	1	12.000	36.8538		442.25				
12/29/2018 [25] Sat	225	10.500	36.8538	x0					
12/29/2018 [25] Sat	1	-10.500	36.8538		-386.96				
						1	Regular Earnings	80.000	2,948.33
						225	Comp Time Earned	10.500	
								90.500	2,948.33
CUSTER, CORY M			**7681**		**440-SHF-122-01**				
12/16/2018 [25] Sun	1	12.000	40.6327		487.59				
12/17/2018 [25] Mon	1	18.000	40.6327		731.39				
12/21/2018 [25] Fri	1	12.000	40.6327		487.59				
12/22/2018 [25] Sat	1	12.000	40.6327		487.59				
12/23/2018 [25] Sun	211	12.000	40.6327		487.59				
12/24/2018 [25] Mon	224	12.000	40.6327		487.59				
12/29/2018 [25] Sat	1	12.000	40.6327		487.59				
12/29/2018 [25] Sat	225	10.000	40.6327	x0					
12/29/2018 [25] Sat	1	-10.000	40.6327		-406.33				
						1	Regular Earnings	56.000	2,275.42
						211	Vacation Leave - DSA & PSO	12.000	487.59
						224	Comp Time Off - DSA & PSO	12.000	487.59
						225	Comp Time Earned	10.000	
								90.000	3,250.60
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**				
12/17/2018 [25] Mon	1	10.000	40.6327		406.33				
12/18/2018 [25] Tue	1	10.000	40.6327		406.33				
12/19/2018 [25] Wed	1	10.000	40.6327		406.33				
12/20/2018 [25] Thu	1	10.000	40.6327		406.33				
12/24/2018 [25] Mon	211	10.000	40.6327		406.33				
12/25/2018 [25] Tue	211	10.000	40.6327		406.33				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**				
12/26/2018 [25] Wed	211	10.000	40.6327		406.33				
12/27/2018 [25] Thu	211	10.000	40.6327		406.33				
						1	Regular Earnings	40.000	1,625.32
						211	Vacation Leave - DSA & PSO	40.000	1,625.32
								80.000	3,250.64
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**				
12/16/2018 [25] Sun	1	12.000	40.6327		487.59				
12/17/2018 [25] Mon	1	18.750	40.6327		761.86				
12/21/2018 [25] Fri	1	12.000	40.6327		487.59				
12/22/2018 [25] Sat	1	12.000	40.6327		487.59				
12/23/2018 [25] Sun	1	12.000	40.6327		487.59				
12/24/2018 [25] Mon	229	2.000	40.6327	x0					
12/24/2018 [25] Mon	1	12.000	40.6327		487.59				
12/29/2018 [25] Sat	1	12.000	40.6327		487.59				
12/29/2018 [25] Sat	225	6.750	40.6327	x0					
12/29/2018 [25] Sat	20	4.000	49.5716	x1.5	297.43				
12/29/2018 [25] Sat	1	-10.750	40.6327		-436.80				
						1	Regular Earnings	80.000	3,250.60
						20	Overtime Premium	4.000	297.43
						225	Comp Time Earned	6.750	
						229	On Call - DSA Scheduled CTE	2.000	
								92.750	3,548.03
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**				
12/20/2018 [50] Thu	1	9.000	35.0000		315.00				
						1	Regular Earnings	9.000	315.00
								9.000	315.00
HANSON, MARK A			**6439**		**440-SHF-120-02**				
12/16/2018 [25] Sun	1	12.000	44.8788		538.55				
12/17/2018 [25] Mon	1	12.000	44.8788		538.55				
12/18/2018 [25] Tue	1	1.500	44.8788		67.32				
12/19/2018 [25] Wed	1	1.500	44.8788		67.32				
12/21/2018 [25] Fri	1	12.000	44.8788		538.55				
12/22/2018 [25] Sat	1	12.000	44.8788		538.55				
12/23/2018 [25] Sun	1	12.000	44.8788		538.55				
12/24/2018 [25] Mon	1	8.000	44.8788		359.03				
12/24/2018 [25] Mon	211	4.000	44.8788		179.52				
12/29/2018 [25] Sat	1	12.000	44.8788		538.55				
12/29/2018 [25] Sat	1	-7.000	44.8788		-314.15				
12/29/2018 [25] Sat	225	7.000	44.8788	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HANSON, MARK A			**6439**		**440-SHF-120-02**				
						1	Regular Earnings	76.000	3,410.82
						211	Vacation Leave - DSA & PSO	4.000	179.52
						225	Comp Time Earned	7.000	
								87.000	3,590.34
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**				
12/17/2018 [25] Mon	1	9.500	40.6327		386.01				
12/18/2018 [25] Tue	224	10.000	40.6327		406.33				
12/19/2018 [25] Wed	224	10.000	40.6327		406.33				
12/20/2018 [25] Thu	211	10.000	40.6327		406.33				
12/21/2018 [25] Fri	211	10.000	40.6327		406.33				
12/25/2018 [25] Tue	211	10.000	40.6327		406.33				
12/26/2018 [25] Wed	211	10.000	40.6327		406.33				
12/27/2018 [25] Thu	211	10.000	40.6327		406.33				
12/28/2018 [25] Fri	211	10.000	40.6327		406.33				
12/29/2018 [25] Sat	225	9.500	40.6327	x0					
12/29/2018 [25] Sat	1	-9.500	40.6327		-386.01				
12/29/2018 [25] Sat	122	7.626	49.8770		380.36				
						1	Regular Earnings		
						122	Comp Time Cashout	7.626	380.36
						211	Vacation Leave - DSA & PSO	60.000	2,437.98
						224	Comp Time Off - DSA & PSO	20.000	812.66
						225	Comp Time Earned	9.500	
								97.126	3,631.00
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**				
12/17/2018 [50] Mon	1	10.000	28.5760		285.76				
12/18/2018 [50] Tue	1	10.000	28.5760		285.76				
12/19/2018 [50] Wed	1	10.000	28.5760		285.76				
12/20/2018 [50] Thu	1	7.750	28.5760		221.46				
12/20/2018 [50] Thu	220	2.250	28.5760		64.30				
12/24/2018 [51] Mon	215	8.000	28.5760		228.61				
12/25/2018 [51] Tue	215	8.000	28.5760		228.61				
12/26/2018 [51] Wed	1	12.000	28.5760		342.91				
12/27/2018 [51] Thu	1	12.000	28.5760		342.91				
						1	Regular Earnings	61.750	1,764.56
						215	County Holiday	16.000	457.22
						220	Personal Holiday	2.250	64.30
								80.000	2,286.08
MINDER, SCOTT J			**7140**		**440-SHF-122-09**				
12/18/2018 [25] Tue	1	12.000	40.6327		487.59				
12/19/2018 [25] Wed	1	18.000	40.6327		731.39				
12/20/2018 [25] Thu	1	12.000	40.6327		487.59				
12/25/2018 [25] Tue	224	12.000	40.6327		487.59				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MINDER, SCOTT J			**7140**		**440-SHF-122-09**				
12/26/2018 [25] Wed	1	12.000	40.6327		487.59				
12/27/2018 [25] Thu	1	12.000	40.6327		487.59				
12/28/2018 [25] Fri	1	8.000	40.6327		325.06				
12/29/2018 [25] Sat	1	-6.000	40.6327		-243.80				
12/29/2018 [25] Sat	20	6.000	50.7399	x1.5	456.66				
						1	Regular Earnings	68.000	2,763.01
						20	Overtime Premium	6.000	456.66
						224	Comp Time Off - DSA & PSO	12.000	487.59
								86.000	3,707.26
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**				
12/18/2018 [25] Tue	1	12.000	47.1173		565.41				
12/19/2018 [25] Wed	1	12.000	47.1173		565.41				
12/20/2018 [25] Thu	1	18.000	47.1173		848.11				
12/25/2018 [25] Tue	211	12.000	47.1173		565.41				
12/26/2018 [25] Wed	1	12.000	47.1173		565.41				
12/27/2018 [25] Thu	1	12.000	47.1173		565.41				
12/28/2018 [25] Fri	1	12.000	47.1173		565.41				
12/29/2018 [25] Sat	1	-10.000	47.1173		-471.17				
12/29/2018 [25] Sat	20	10.000	59.9284	x1.5	898.93				
						1	Regular Earnings	68.000	3,203.99
						20	Overtime Premium	10.000	898.93
						211	Vacation Leave - DSA & PSO	12.000	565.41
								90.000	4,668.33
PELICHOWSKI, JASON ANDR			**0759**		**440-SHF-122-06**				
12/17/2018 [25] Mon	1	12.000	38.7000		464.40				
12/20/2018 [25] Thu	1	12.000	38.7000		464.40				
12/21/2018 [25] Fri	1	12.000	38.7000		464.40				
12/22/2018 [25] Sat	1	12.000	38.7000		464.40				
12/23/2018 [25] Sun	1	12.000	38.7000		464.40				
12/24/2018 [25] Mon	229	2.000	38.7000	x0					
12/24/2018 [25] Mon	1	12.000	38.7000		464.40				
12/25/2018 [25] Tue	229	2.000	38.7000	x0					
12/25/2018 [25] Tue	1	12.000	38.7000		464.40				
12/28/2018 [25] Fri	1	4.250	38.7000		164.48				
12/29/2018 [25] Sat	1	12.000	38.7000		464.40				
12/29/2018 [25] Sat	1	-20.250	38.7000		-783.68				
12/29/2018 [25] Sat	225	20.250	38.7000	x0					
						1	Regular Earnings	80.000	3,096.00
						225	Comp Time Earned	20.250	
						229	On Call - DSA Scheduled CTE	4.000	
								104.250	3,096.00

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**				
12/16/2018 [25] Sun	1	12.000	40.6327		487.59				
12/17/2018 [25] Mon	1	10.000	40.6327		406.33				
12/18/2018 [25] Tue	1	12.000	40.6327		487.59				
12/19/2018 [25] Wed	1	18.000	40.6327		731.39				
12/24/2018 [25] Mon	1	12.000	40.6327		487.59				
12/25/2018 [25] Tue	1	12.000	40.6327		487.59				
12/26/2018 [25] Wed	1	12.000	40.6327		487.59				
12/27/2018 [25] Thu	1	12.000	40.6327		487.59				
12/28/2018 [25] Fri	206	8.000	40.6327		325.06				
12/29/2018 [25] Sat	1	-28.000	40.6327		-1,137.72				
12/29/2018 [25] Sat	20	28.000	43.4768	x1.5	1,826.03				
						1	Regular Earnings	72.000	2,925.54
						20	Overtime Premium	28.000	1,826.03
						206	Sick Leave - DSA & PSO	8.000	325.06
								108.000	5,076.63
REIGLE, RICCI N			**509**		**440-SHF-122-11**				
12/18/2018 [25] Tue	1	12.000	40.6327		487.59				
12/19/2018 [25] Wed	1	18.000	40.6327		731.39				
12/20/2018 [25] Thu	1	12.000	40.6327		487.59				
12/25/2018 [25] Tue	211	12.000	40.6327		487.59				
12/26/2018 [25] Wed	1	12.000	40.6327		487.59				
12/27/2018 [25] Thu	1	12.000	40.6327		487.59				
12/28/2018 [25] Fri	211	8.000	40.6327		325.06				
12/29/2018 [25] Sat	20	6.000	48.5559	x1.5	437.00				
12/29/2018 [25] Sat	1	-6.000	40.6327		-243.80				
						1	Regular Earnings	60.000	2,437.95
						20	Overtime Premium	6.000	437.00
						211	Vacation Leave - DSA & PSO	20.000	812.65
								86.000	3,687.60
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**				
12/18/2018 [50] Tue	1	10.000	27.8957		278.96				
12/19/2018 [50] Wed	205	10.000	27.8957		278.96				
12/20/2018 [50] Thu	1	10.000	27.8957		278.96				
12/21/2018 [50] Fri	1	10.000	27.8957		278.96				
12/25/2018 [51] Tue	215	8.000	27.8957		223.17				
12/26/2018 [51] Wed	215	8.000	27.8957		223.17				
12/27/2018 [51] Thu	210	10.000	27.8957		278.96				
12/27/2018 [51] Thu	1	2.000	27.8957		55.79				
12/28/2018 [51] Fri	210	10.000	27.8957		278.96				
12/28/2018 [51] Fri	1	2.000	27.8957		55.79				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**				
						1	Regular Earnings	34.000	948.46
						205	Sick Leave	10.000	278.96
						210	Vacation Leave	20.000	557.92
						215	County Holiday	16.000	446.34
								80.000	2,231.68
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**				
12/17/2018 [25] Mon	206	10.000	40.6327		406.33				
12/18/2018 [25] Tue	1	10.000	40.6327		406.33				
12/19/2018 [25] Wed	1	10.500	40.6327		426.64				
12/20/2018 [25] Thu	1	10.000	40.6327		406.33				
12/24/2018 [25] Mon	206	10.000	40.6327		406.33				
12/25/2018 [25] Tue	224	10.000	40.6327		406.33				
12/26/2018 [25] Wed	1	10.000	40.6327		406.33				
12/27/2018 [25] Thu	1	10.000	40.6327		406.33				
12/29/2018 [25] Sat	225	0.500	40.6327	x0					
12/29/2018 [25] Sat	1	-0.500	40.6327		-20.32				
						1	Regular Earnings	50.000	2,031.64
						206	Sick Leave - DSA & PSO	20.000	812.66
						224	Comp Time Off - DSA & PSO	10.000	406.33
						225	Comp Time Earned	0.500	
								80.500	3,250.63
THOMPSON, GLENN M			**2505**		**440-SHF-122-02**				
12/17/2018 [25] Mon	1	9.000	40.6327		365.69				
12/18/2018 [25] Tue	1	9.000	40.6327		365.69				
12/19/2018 [25] Wed	1	9.000	40.6327		365.69				
12/20/2018 [25] Thu	206	9.000	40.6327		365.69				
12/21/2018 [25] Fri	206	8.000	40.6327		325.06				
12/24/2018 [25] Mon	1	9.000	40.6327		365.69				
12/25/2018 [25] Tue	1	9.000	40.6327		365.69				
12/26/2018 [25] Wed	1	9.000	40.6327		365.69				
12/27/2018 [25] Thu	1	9.000	40.6327		365.69				
						1	Regular Earnings	63.000	2,559.83
						206	Sick Leave - DSA & PSO	17.000	690.75
								80.000	3,250.58
TORRES, ARTURO F			**3828**		**440-SHF-122-12**				
12/16/2018 [25] Sun	211	2.750	40.6327		111.74				
12/16/2018 [25] Sun	1	9.250	40.6327		375.85				
12/17/2018 [25] Mon	1	12.000	40.6327		487.59				
12/21/2018 [25] Fri	1	12.000	40.6327		487.59				
12/22/2018 [25] Sat	1	12.000	40.6327		487.59				
12/23/2018 [25] Sun	1	10.750	40.6327		436.80				
12/23/2018 [25] Sun	211	1.250	40.6327		50.79				
12/24/2018 [25] Mon	224	12.000	40.6327		487.59				
12/29/2018 [25] Sat	1	12.000	40.6327		487.59				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
TORRES, ARTURO F			**3828**		**440-SHF-122-12**				
12/29/2018 [25] Sat	20	4.000	50.8921	x1.5	305.35				
12/29/2018 [25] Sat	1	-4.000	40.6327		-162.53				
						1	Regular Earnings	64.000	2,600.48
						20	Overtime Premium	4.000	305.35
						211	Vacation Leave - DSA & PSO	4.000	162.53
						224	Comp Time Off - DSA & PSO	12.000	487.59
								84.000	3,555.95
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**				
12/18/2018 [25] Tue	1	12.000	38.7000		464.40				
12/19/2018 [25] Wed	1	18.000	38.7000		696.60				
12/20/2018 [25] Thu	1	12.000	38.7000		464.40				
12/25/2018 [25] Tue	224	12.000	38.7000		464.40				
12/26/2018 [25] Wed	1	12.000	38.7000		464.40				
12/27/2018 [25] Thu	1	12.000	38.7000		464.40				
12/28/2018 [25] Fri	1	15.250	38.7000		590.18				
12/29/2018 [25] Sat	1	-13.250	38.7000		-512.78				
12/29/2018 [25] Sat	20	13.250	43.3440	x1.5	861.46				
						1	Regular Earnings	68.000	2,631.60
						20	Overtime Premium	13.250	861.46
						224	Comp Time Off - DSA & PSO	12.000	464.40
								93.250	3,957.46
WEST, PHILLIP L			**6137**		**440-SHF-112-01**				
12/17/2018 [50] Mon	1	8.000	63.3923		507.14				
12/18/2018 [50] Tue	222	8.000	63.3923		507.14				
12/19/2018 [50] Wed	1	8.000	63.3923		507.14				
12/20/2018 [50] Thu	1	8.000	63.3923		507.14				
12/21/2018 [50] Fri	1	8.000	63.3923		507.14				
12/24/2018 [51] Mon	215	8.000	63.3923		507.14				
12/25/2018 [51] Tue	215	8.000	63.3923		507.14				
12/26/2018 [51] Wed	222	8.000	63.3923		507.14				
12/27/2018 [51] Thu	1	8.000	63.3923		507.14				
12/28/2018 [51] Fri	1	8.000	63.3923		507.14				
						1	Regular Earnings	48.000	3,042.84
						215	County Holiday	16.000	1,014.28
						222	Merit Leave	16.000	1,014.28
								80.000	5,071.40
WILSON, MARK F			**9186**		**440-SHF-122-03**				
12/16/2018 [25] Sun	240	12.000	40.6327		487.59				
12/17/2018 [25] Mon	1	18.000	40.6327		731.39				
12/21/2018 [25] Fri	1	12.000	40.6327		487.59				
12/22/2018 [25] Sat	1	12.000	40.6327		487.59				
12/23/2018 [25] Sun	1	12.000	40.6327		487.59				

Date	Code	Quantity	Rate		Amount	Financial Account Override
WILSON, MARK F			**9186**		**440-SHF-122-03**	
12/24/2018 [25] Mon	211	12.000	40.6327		487.59	
12/25/2018 [25] Tue	211	12.000	40.6327		487.59	
12/29/2018 [25] Sat	225	10.000	40.6327	x0		
12/29/2018 [25] Sat	1	-10.000	40.6327		-406.33	

1	Regular Earnings	44.000	1,787.83
211	Vacation Leave - DSA & PSO	24.000	975.18
225	Comp Time Earned	10.000	
240	Bereavment Leave	12.000	487.59
		90.000	3,250.60

Division Totals - Sheriff - cfrank

1	Regular Earnings	1,297.750	54,951.98
122	Comp Time Cashout	7.626	380.36
20	Overtime Premium	71.250	5,082.86
205	Sick Leave	10.000	278.96
206	Sick Leave - DSA & PSO	57.000	2,393.88
210	Vacation Leave	20.000	557.92
211	Vacation Leave - DSA & PSO	176.000	7,246.18
215	County Holiday	64.000	3,044.64
220	Personal Holiday	2.250	64.30
222	Merit Leave	16.000	1,014.28
224	Comp Time Off - DSA & PSO	114.000	4,472.91
225	Comp Time Earned	100.500	
229	On Call - DSA Scheduled CTE	18.000	
240	Bereavment Leave	12.000	487.59
		1,966.376	79,975.86

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SHERIFF - cfrank								
					1	Regular Earnings	2,760.250	93,608.41
					122	Comp Time Cashout	150.126	5,404.50
					15A	Training Pay - 5%	84.000	98.98
					16	PSO Utility Differential	128.500	179.59
					17	PSO Night Differential	583.500	846.62
					20	Overtime Premium	181.750	10,109.48
					205	Sick Leave	10.000	278.96
					206	Sick Leave - DSA & PSO	109.500	3,861.06
					210	Vacation Leave	20.000	557.92
					211	Vacation Leave - DSA & PSO	333.500	11,728.05
					215	County Holiday	64.000	3,044.64
					220	Personal Holiday	2.250	64.30
					222	Merit Leave	16.000	1,014.28
					224	Comp Time Off - DSA & PSO	126.000	4,769.84
					225	Comp Time Earned	213.000	
					229	On Call - DSA Scheduled CTE	30.000	
					240	Bereavment Leave	12.000	487.59
							4,824.376	136,054.22

Date	Code	Quantity	Rate	Amount	Financial Account Override
ANDERSON, JACK R			**8580**	**868-DSS-566-01**	
12/17/2018 [50] Mon	1	8.000	27.1668	217.33	
12/18/2018 [50] Tue	1	8.000	27.1668	217.33	
12/19/2018 [50] Wed	1	8.000	27.1668	217.33	
12/20/2018 [50] Thu	1	8.000	27.1668	217.33	
12/21/2018 [50] Fri	1	8.000	27.1668	217.33	
12/21/2018 [50] Fri	4	13.500	3.0000	40.50	
12/24/2018 [51] Mon	215	8.000	27.1668	217.33	
12/25/2018 [51] Tue	215	8.000	27.1668	217.33	
12/26/2018 [51] Wed	210	8.000	27.1668	217.33	
12/27/2018 [51] Thu	210	8.000	27.1668	217.33	
12/28/2018 [51] Fri	210	8.000	27.1668	217.33	

1	Regular Earnings	40.000	1,086.65	
210	Vacation Leave	24.000	651.99	
215	County Holiday	16.000	434.66	
4	Stand By Pay	13.500	40.50	
		93.500	2,213.80	

AVITIA, FRANCISCA L			**8326**	**868-DSS-530-01**
12/16/2018 [25] Sun	4	24.000	3.0000	72.00
12/17/2018 [25] Mon	1	10.000	39.3923	393.92
12/17/2018 [25] Mon	4	13.500	3.0000	40.50
12/18/2018 [25] Tue	1	10.000	39.3923	393.92
12/18/2018 [25] Tue	4	13.500	3.0000	40.50
12/19/2018 [25] Wed	1	10.000	39.3923	393.92
12/19/2018 [25] Wed	4	13.500	3.0000	40.50
12/20/2018 [25] Thu	1	5.500	39.3923	216.66
12/20/2018 [25] Thu	4	13.500	3.0000	40.50
12/20/2018 [25] Thu	210	4.500	39.3923	177.27
12/22/2018 [25] Sat	4	24.000	3.0000	72.00
12/23/2018 [25] Sun	4	24.000	3.0000	72.00
12/24/2018 [25] Mon	215	8.000	39.3923	315.14
12/24/2018 [25] Mon	4	24.000	3.0000	72.00
12/24/2018 [25] Mon	210	2.000	39.3923	78.78
12/25/2018 [25] Tue	215	8.000	39.3923	315.14
12/25/2018 [25] Tue	210	2.000	39.3923	78.78
12/25/2018 [25] Tue	4	24.000	3.0000	72.00
12/26/2018 [25] Wed	210	10.000	39.3923	393.92
12/27/2018 [25] Thu	210	10.000	39.3923	393.92
12/28/2018 [25] Fri	4	13.500	3.0000	40.50
12/29/2018 [25] Sat	4	24.000	3.0000	72.00

1	Regular Earnings	35.500	1,398.42	
210	Vacation Leave	28.500	1,122.67	
215	County Holiday	16.000	630.28	
4	Stand By Pay	211.500	634.50	
		291.500	3,785.87	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CANNON, ALECXIS			**6306**	**868-DSS-502-02**				
12/18/2018 [51] Tue	1	9.000	19.7423	177.68				
12/19/2018 [51] Wed	1	9.000	19.7423	177.68				
12/20/2018 [51] Thu	1	9.000	19.7423	177.68				
12/21/2018 [51] Fri	226	5.000	19.7423	98.71				
12/21/2018 [51] Fri	210	4.000	19.7423	78.97				
12/24/2018 [52] Mon	215	4.000	19.7423	78.97				
12/24/2018 [51] Mon	215	4.000	19.7423	78.97				
12/25/2018 [52] Tue	215	8.000	19.7423	157.94				
12/25/2018 [52] Tue	210	1.000	19.7423	19.74				
12/26/2018 [52] Wed	1	9.000	19.7423	177.68				
12/27/2018 [52] Thu	1	9.000	19.7423	177.68				
12/28/2018 [52] Fri	1	9.000	19.7423	177.68				
					1	Regular Earnings	54.000	1,066.08
					210	Vacation Leave	5.000	98.71
					215	County Holiday	16.000	315.88
					226	Comp Time Off	5.000	98.71
							80.000	1,579.38
CLOSSON, KYLA KATHLEEN			**3389**	**868-DSS-550-01**				
12/17/2018 [50] Mon	1	4.000	12.9745	51.90				
12/17/2018 [50] Mon	205	4.000	12.9745	51.90				
12/18/2018 [50] Tue	1	8.000	12.9745	103.80				
12/19/2018 [50] Wed	1	8.000	12.9745	103.80				
12/20/2018 [50] Thu	1	8.000	12.9745	103.80				
12/21/2018 [50] Fri	1	8.000	12.9745	103.80				
12/24/2018 [51] Mon	215	8.000	12.9745	103.80				
12/25/2018 [51] Tue	215	8.000	12.9745	103.80				
12/26/2018 [51] Wed	1	8.000	12.9745	103.80				
12/27/2018 [51] Thu	1	8.000	12.9745	103.80				
12/28/2018 [51] Fri	1	8.000	12.9745	103.80				
					1	Regular Earnings	60.000	778.50
					205	Sick Leave	4.000	51.90
					215	County Holiday	16.000	207.60
							80.000	1,038.00
COOPER, KRISTA JOY			**347**	**868-DSS-668-01**				
12/16/2018 [50] Sun	4	24.000	3.0000	72.00				
12/17/2018 [50] Mon	1	10.000	38.3630	383.63				
12/17/2018 [50] Mon	4	14.000	3.0000	42.00				
12/18/2018 [50] Tue	1	10.000	38.3630	383.63				
12/18/2018 [50] Tue	4	14.000	3.0000	42.00				
12/19/2018 [50] Wed	1	10.000	38.3630	383.63				
12/19/2018 [50] Wed	4	14.000	3.0000	42.00				
12/20/2018 [50] Thu	1	10.000	38.3630	383.63				
12/20/2018 [50] Thu	4	14.000	3.0000	42.00				
12/21/2018 [50] Fri	4	16.000	3.0000	48.00				
12/24/2018 [51] Mon	215	8.000	38.3630	306.90				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**				
12/24/2018 [51] Mon	220	2.000	38.3630		76.73				
12/25/2018 [51] Tue	215	8.000	38.3630		306.90				
12/25/2018 [51] Tue	220	2.000	38.3630		76.73				
12/26/2018 [51] Wed	226	10.000	38.3630		383.63				
12/27/2018 [51] Thu	226	10.000	38.3630		383.63				
12/29/2018 [51] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	40.000	1,534.52
						215	County Holiday	16.000	613.80
						220	Personal Holiday	4.000	153.46
						226	Comp Time Off	20.000	767.26
						4	Stand By Pay	120.000	360.00
								200.000	3,429.04
DAMICO, ALYSSA			**6860**		**868-DSS-531-01**				
12/18/2018 [50] Tue	1	10.000	25.9038		259.04				
12/19/2018 [50] Wed	1	10.000	25.9038		259.04				
12/20/2018 [50] Thu	1	10.000	25.9038		259.04				
12/21/2018 [50] Fri	1	10.000	25.9038		259.04				
12/24/2018 [51] Mon	215	8.000	25.9038		207.23				
12/24/2018 [51] Mon	210	2.000	25.9038		51.81				
12/25/2018 [51] Tue	215	8.000	25.9038		207.23				
12/25/2018 [51] Tue	210	2.000	25.9038		51.81				
12/26/2018 [51] Wed	1	10.000	25.9038		259.04				
12/27/2018 [51] Thu	1	9.000	25.9038		233.13				
12/27/2018 [51] Thu	205	1.000	25.9038		25.90				
						1	Regular Earnings	59.000	1,528.33
						205	Sick Leave	1.000	25.90
						210	Vacation Leave	4.000	103.62
						215	County Holiday	16.000	414.46
								80.000	2,072.31
ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**				
12/18/2018 [50] Tue	1	10.000	33.1197		331.20				
12/19/2018 [50] Wed	1	10.000	33.1197		331.20				
12/20/2018 [50] Thu	1	10.000	33.1197		331.20				
12/21/2018 [50] Fri	1	5.000	33.1197		165.60				
12/21/2018 [50] Fri	226	5.000	33.1197		165.60				
12/24/2018 [51] Mon	215	8.000	33.1197		264.96				
12/25/2018 [51] Tue	215	8.000	33.1197		264.96				
12/25/2018 [51] Tue	226	2.000	33.1197		66.24				
12/26/2018 [51] Wed	1	10.000	33.1197		331.20				
12/26/2018 [51] Wed	4	13.500	3.0000		40.50				
12/27/2018 [51] Thu	1	10.000	33.1197		331.20				
12/27/2018 [51] Thu	4	13.500	3.0000		40.50				
12/28/2018 [51] Fri	1	10.000	33.1197		331.20				
12/29/2018 [51] Sat	227	8.000	33.1197	x0					
12/29/2018 [51] Sat	1	-8.000	33.1197		-264.96				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPARZA, JENNIFER RAE			**9526**	**868-DSS-519-01**				
					1	Regular Earnings	57.000	1,887.84
					215	County Holiday	16.000	529.92
					226	Comp Time Off	7.000	231.84
					227	Straight Comp Time Earned	8.000	
					4	Stand By Pay	27.000	81.00
							115.000	2,730.60
FIGUEROA, PEDRO			**7518**	**868-DSS-538-01**				
12/18/2018 [50] Tue	1	10.000	17.8750	178.75				
12/19/2018 [50] Wed	1	10.000	17.8750	178.75				
12/20/2018 [50] Thu	1	7.000	17.8750	125.13				
12/20/2018 [50] Thu	205	3.000	17.8750	53.63				
12/21/2018 [50] Fri	1	10.000	17.8750	178.75				
12/24/2018 [51] Mon	215	8.000	17.8750	143.00				
12/25/2018 [51] Tue	215	8.000	17.8750	143.00				
12/26/2018 [51] Wed	205	4.000	17.8750	71.50				
12/27/2018 [51] Thu	1	10.000	17.8750	178.75				
12/28/2018 [51] Fri	1	10.000	17.8750	178.75				
					1	Regular Earnings	57.000	1,018.88
					205	Sick Leave	7.000	125.13
					215	County Holiday	16.000	286.00
							80.000	1,430.01
FOSTER, MEGAN C			**4723**	**868-DSS-504-01**				
12/17/2018 [50] Mon	1	9.000	24.6409	221.77				
12/18/2018 [50] Tue	1	9.000	24.6409	221.77				
12/19/2018 [50] Wed	1	9.000	24.6409	221.77				
12/20/2018 [50] Thu	1	9.000	24.6409	221.77				
12/24/2018 [51] Mon	215	8.000	24.6409	197.13				
12/24/2018 [51] Mon	226	1.000	24.6409	24.64				
12/25/2018 [51] Tue	215	8.000	24.6409	197.13				
12/25/2018 [51] Tue	210	1.000	24.6409	24.64				
12/26/2018 [51] Wed	210	8.500	24.6409	209.45				
12/26/2018 [51] Wed	226	0.500	24.6409	12.32				
12/27/2018 [51] Thu	1	9.000	24.6409	221.77				
12/28/2018 [52] Fri	1	4.000	24.6409	98.56				
12/28/2018 [51] Fri	1	4.000	24.6409	98.56				
					1	Regular Earnings	53.000	1,305.97
					210	Vacation Leave	9.500	234.09
					215	County Holiday	16.000	394.26
					226	Comp Time Off	1.500	36.96
							80.000	1,971.28
GAFFNEY, RAYMOND LOREN			**5913**	**868-DSS-673-01**				
12/16/2018 [50] Sun	1	1.000	22.3365	22.34				
12/17/2018 [50] Mon	1	3.000	22.3365	67.01				
12/18/2018 [50] Tue	1	10.500	22.3365	234.53				

Date	Code	Quantity	Rate		Amount	Financial Account Override
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	
12/19/2018 [50] Wed	226	10.000	22.3365		223.37	
12/20/2018 [50] Thu	226	5.500	22.3365		122.85	
12/21/2018 [50] Fri	1	10.000	22.3365		223.37	
12/23/2018 [51] Sun	22	2.000	29.7163	x1.5	89.15	
12/23/2018 [51] Sun	4	22.000	3.0000		66.00	
12/24/2018 [51] Mon	215	8.000	22.3365		178.69	
12/24/2018 [51] Mon	4	24.000	3.0000		72.00	
12/25/2018 [51] Tue	215	8.000	22.3365		178.69	
12/25/2018 [51] Tue	4	24.000	3.0000		72.00	
12/26/2018 [51] Wed	1	10.000	22.3365		223.37	
12/26/2018 [51] Wed	4	13.500	3.0000		40.50	
12/27/2018 [51] Thu	1	10.000	22.3365		223.37	
12/28/2018 [51] Fri	1	4.000	22.3365		89.35	
						1 Regular Earnings 48.500 1,083.34
						215 County Holiday 16.000 357.38
						22 On Call- Scheduled OT 2.000 89.15
						226 Comp Time Off 15.500 346.22
						4 Stand By Pay 83.500 250.50
						165.500 2,126.59
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	
12/17/2018 [50] Mon	205	8.000	19.7423		157.94	
12/18/2018 [50] Tue	1	8.000	19.7423		157.94	
12/19/2018 [50] Wed	1	2.000	19.7423		39.48	
12/19/2018 [50] Wed	205	6.000	19.7423		118.45	
12/20/2018 [50] Thu	1	8.000	19.7423		157.94	
12/21/2018 [50] Fri	1	8.000	19.7423		157.94	
12/24/2018 [51] Mon	215	8.000	19.7423		157.94	
12/25/2018 [51] Tue	215	8.000	19.7423		157.94	
12/26/2018 [51] Wed	1	8.000	19.7423		157.94	
12/27/2018 [51] Thu	1	8.000	19.7423		157.94	
12/28/2018 [51] Fri	1	8.000	19.7423		157.94	
						1 Regular Earnings 50.000 987.12
						205 Sick Leave 14.000 276.39
						215 County Holiday 16.000 315.88
						80.000 1,579.39
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	
12/18/2018 [51] Tue	1	9.000	21.7918		196.13	
12/19/2018 [51] Wed	1	9.000	21.7918		196.13	
12/20/2018 [51] Thu	1	6.500	21.7918		141.65	
12/20/2018 [51] Thu	210	2.500	21.7918		54.48	
12/21/2018 [51] Fri	210	9.000	21.7918		196.13	
12/24/2018 [52] Mon	215	4.000	21.7918		87.17	
12/24/2018 [51] Mon	215	4.000	21.7918		87.17	
12/25/2018 [52] Tue	215	8.000	21.7918		174.33	
12/25/2018 [52] Tue	226	1.000	21.7918		21.79	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**				
12/26/2018 [52] Wed	1	8.000	21.7918		174.33				
12/26/2018 [52] Wed	226	1.000	21.7918		21.79				
12/27/2018 [52] Thu	1	9.000	21.7918		196.13				
12/28/2018 [52] Fri	1	9.000	21.7918		196.13				
						1	Regular Earnings	50.500	1,100.50
						210	Vacation Leave	11.500	250.61
						215	County Holiday	16.000	348.67
						226	Comp Time Off	2.000	43.58
								80.000	1,743.36
GUZMAN-RANGEL, YVON			**1971**		**868-DSS-565-03**				
12/17/2018 [50] Mon	1	8.000	21.7918		174.33				
12/18/2018 [50] Tue	1	8.000	21.7918		174.33				
12/19/2018 [50] Wed	1	8.000	21.7918		174.33				
12/20/2018 [50] Thu	1	6.500	21.7918		141.65				
12/20/2018 [50] Thu	210	1.500	21.7918		32.69				
12/21/2018 [50] Fri	210	8.000	21.7918		174.33				
12/24/2018 [51] Mon	215	8.000	21.7918		174.33				
12/25/2018 [51] Tue	215	8.000	21.7918		174.33				
12/26/2018 [51] Wed	1	8.000	21.7918		174.33				
12/27/2018 [51] Thu	1	8.000	21.7918		174.33				
12/28/2018 [51] Fri	1	8.000	21.7918		174.33				
						1	Regular Earnings	54.500	1,187.63
						210	Vacation Leave	9.500	207.02
						215	County Holiday	16.000	348.66
								80.000	1,743.31
MARTIN, ROSE			**9069**		**868-DSS-673-02**				
12/16/2018 [50] Sun	4	24.000	3.0000		72.00				
12/17/2018 [50] Mon	1	8.000	23.4534		187.63				
12/17/2018 [50] Mon	4	15.000	3.0000		45.00				
12/18/2018 [50] Tue	1	8.000	23.4534		187.63				
12/18/2018 [50] Tue	4	15.000	3.0000		45.00				
12/19/2018 [50] Wed	1	10.500	23.4534		246.26				
12/19/2018 [50] Wed	4	12.500	3.0000		37.50				
12/20/2018 [50] Thu	1	8.000	23.4534		187.63				
12/20/2018 [50] Thu	4	15.000	3.0000		45.00				
12/21/2018 [50] Fri	226	2.000	23.4534		46.91				
12/21/2018 [50] Fri	220	3.500	23.4534		82.09				
12/21/2018 [50] Fri	4	15.000	3.0000		45.00				
12/22/2018 [50] Sat	228	2.500	23.4534	x0					
12/22/2018 [50] Sat	4	21.500	3.0000		64.50				
12/23/2018 [51] Sun	1	6.750	23.4534		158.31				
12/24/2018 [51] Mon	215	8.000	23.4534		187.63				
12/25/2018 [51] Tue	215	8.000	23.4534		187.63				
12/26/2018 [51] Wed	1	5.750	23.4534		134.86				
12/27/2018 [51] Thu	1	8.000	23.4534		187.63				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MARTIN, ROSE			**9069**		**868-DSS-673-02**				
12/27/2018 [51] Thu	4	15.000	3.0000		45.00				
12/28/2018 [51] Fri	1	8.000	23.4534		187.63				
12/28/2018 [51] Fri	4	15.000	3.0000		45.00				
12/29/2018 [51] Sat	4	24.000	3.0000		72.00				
12/29/2018 [51] Sat	227	4.500	23.4534	x0					
12/29/2018 [51] Sat	1	-4.500	23.4534		-105.54				
						1	Regular Earnings	58.500	1,372.04
						215	County Holiday	16.000	375.26
						220	Personal Holiday	3.500	82.09
						226	Comp Time Off	2.000	46.91
						227	Straight Comp Time Earned	4.500	
						228	On Call - Scheduled CTE	2.500	
						4	Stand By Pay	172.000	516.00
								259.000	2,392.30
MORALES, PATRICIA			**1090**		**868-DSS-503-01**				
12/17/2018 [50] Mon	1	9.000	24.6115		221.50				
12/18/2018 [50] Tue	1	9.000	24.6115		221.50				
12/19/2018 [50] Wed	1	9.000	24.6115		221.50				
12/20/2018 [50] Thu	1	9.000	24.6115		221.50				
12/21/2018 [51] Fri	1	4.000	24.6115		98.45				
12/21/2018 [50] Fri	1	4.000	24.6115		98.45				
12/24/2018 [51] Mon	215	8.000	24.6115		196.89				
12/24/2018 [51] Mon	210	1.000	24.6115		24.61				
12/25/2018 [51] Tue	215	8.000	24.6115		196.89				
12/25/2018 [51] Tue	210	1.000	24.6115		24.61				
12/26/2018 [51] Wed	1	9.000	24.6115		221.50				
12/27/2018 [51] Thu	1	9.000	24.6115		221.50				
						1	Regular Earnings	62.000	1,525.90
						210	Vacation Leave	2.000	49.22
						215	County Holiday	16.000	393.78
								80.000	1,968.90
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**				
12/17/2018 [50] Mon	220	8.000	21.7918		174.33				
12/18/2018 [50] Tue	220	8.000	21.7918		174.33				
12/19/2018 [50] Wed	1	8.000	21.7918		174.33				
12/20/2018 [50] Thu	1	8.000	21.7918		174.33				
12/21/2018 [50] Fri	1	8.000	21.7918		174.33				
12/24/2018 [51] Mon	215	8.000	21.7918		174.33				
12/25/2018 [51] Tue	215	8.000	21.7918		174.33				
12/26/2018 [51] Wed	1	8.000	21.7918		174.33				
12/27/2018 [51] Thu	1	8.000	21.7918		174.33				
12/28/2018 [51] Fri	1	8.000	21.7918		174.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
OLSON, ANGELA ALICIA			**8428**	**868-DSS-518-01**				
					1	Regular Earnings	48.000	1,045.98
					215	County Holiday	16.000	348.66
					220	Personal Holiday	16.000	348.66
							80.000	1,743.30
PARTRIDGE, JAYSON TURMA			**1691**	**868-DSS-674-02**				
12/17/2018 [50] Mon	1	8.000	34.7548	278.04				
12/18/2018 [50] Tue	1	8.000	34.7548	278.04				
12/19/2018 [50] Wed	1	8.000	34.7548	278.04				
12/20/2018 [50] Thu	1	8.000	34.7548	278.04				
12/21/2018 [50] Fri	1	8.000	34.7548	278.04				
12/24/2018 [51] Mon	215	8.000	34.7548	278.04				
12/25/2018 [51] Tue	215	8.000	34.7548	278.04				
12/26/2018 [51] Wed	1	8.000	34.7548	278.04				
12/27/2018 [51] Thu	1	8.000	34.7548	278.04				
12/28/2018 [51] Fri	1	8.000	34.7548	278.04				
					1	Regular Earnings	64.000	2,224.32
					215	County Holiday	16.000	556.08
							80.000	2,780.40
PETERSON, KATHRYN E			**1292**	**868-DSS-030-01**				
12/17/2018 [25] Mon	1	8.500	54.9683	467.23				
12/18/2018 [25] Tue	1	8.500	54.9683	467.23				
12/19/2018 [25] Wed	1	8.000	54.9683	439.75				
12/20/2018 [25] Thu	1	8.000	54.9683	439.75				
12/21/2018 [25] Fri	1	5.000	54.9683	274.84				
12/21/2018 [25] Fri	210	2.000	54.9683	109.94				
12/24/2018 [25] Mon	215	8.000	54.9683	439.75				
12/25/2018 [25] Tue	215	8.000	54.9683	439.75				
12/26/2018 [25] Wed	210	8.000	54.9683	439.75				
12/27/2018 [25] Thu	210	8.000	54.9683	439.75				
12/28/2018 [25] Fri	210	8.000	54.9683	439.75				
					1	Regular Earnings	38.000	2,088.80
					210	Vacation Leave	26.000	1,429.19
					215	County Holiday	16.000	879.50
							80.000	4,397.49
RAUST, MICHELLE L			**5577**	**868-DSS-530-02**				
12/17/2018 [25] Mon	1	8.000	45.6014	364.81				
12/18/2018 [25] Tue	1	8.000	45.6014	364.81				
12/19/2018 [25] Wed	1	8.000	45.6014	364.81				
12/20/2018 [25] Thu	1	8.000	45.6014	364.81				
12/21/2018 [25] Fri	1	8.000	45.6014	364.81				
12/22/2018 [25] Sat	4	24.000	3.0000	72.00				
12/23/2018 [25] Sun	4	24.000	3.0000	72.00				
12/24/2018 [25] Mon	215	8.000	45.6014	364.81				
12/24/2018 [25] Mon	4	16.000	3.0000	48.00				
12/25/2018 [25] Tue	215	8.000	45.6014	364.81				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**				
12/25/2018 [25] Tue	4	16.000	3.0000		48.00				
12/26/2018 [25] Wed	1	8.000	45.6014		364.81				
12/26/2018 [25] Wed	4	16.000	3.0000		48.00				
12/27/2018 [25] Thu	1	8.000	45.6014		364.81				
12/27/2018 [25] Thu	4	16.000	3.0000		48.00				
12/28/2018 [25] Fri	1	8.000	45.6014		364.81				
12/28/2018 [25] Fri	4	16.000	3.0000		48.00				
						1	Regular Earnings	64.000	2,918.48
						215	County Holiday	16.000	729.62
						4	Stand By Pay	128.000	384.00
								208.000	4,032.10
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**				
12/17/2018 [50] Mon	1	10.000	24.0543		240.54				
12/18/2018 [50] Tue	1	10.000	24.0543		240.54				
12/19/2018 [50] Wed	1	10.000	24.0543		240.54				
12/20/2018 [50] Thu	1	10.000	24.0543		240.54				
12/24/2018 [51] Mon	215	8.000	24.0543		192.43				
12/24/2018 [51] Mon	226	2.000	24.0543		48.11				
12/25/2018 [51] Tue	215	8.000	24.0543		192.43				
12/25/2018 [51] Tue	226	2.000	24.0543		48.11				
12/26/2018 [51] Wed	1	10.000	24.0543		240.54				
12/27/2018 [51] Thu	1	10.000	24.0543		240.54				
						1	Regular Earnings	60.000	1,443.24
						215	County Holiday	16.000	384.86
						226	Comp Time Off	4.000	96.22
								80.000	1,924.32
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**				
12/17/2018 [50] Mon	F	8.000	29.3077	x0					
12/18/2018 [50] Tue	F	8.000	29.3077	x0					
12/19/2018 [50] Wed	F	8.000	29.3077	x0					
12/20/2018 [50] Thu	F	8.000	29.3077	x0					
12/21/2018 [50] Fri	F	8.000	29.3077	x0					
12/24/2018 [51] Mon	215	8.000	29.3077		234.46				
12/25/2018 [51] Tue	215	8.000	29.3077		234.46				
12/26/2018 [51] Wed	F	8.000	29.3077	x0					
12/27/2018 [51] Thu	F	8.000	29.3077	x0					
12/28/2018 [51] Fri	F	8.000	29.3077	x0					
						215	County Holiday	16.000	468.92
						F	FMLA	64.000	
								80.000	468.92
WEST, SUZANNE H			**9939**		**868-DSS-533-01**				
12/17/2018 [25] Mon	1	9.000	39.3923		354.53				
12/18/2018 [25] Tue	1	9.000	39.3923		354.53				
12/19/2018 [25] Wed	1	9.000	39.3923		354.53				
12/20/2018 [25] Thu	1	9.000	39.3923		354.53				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WEST, SUZANNE H			**9939**		**868-DSS-533-01**				
12/24/2018 [25] Mon	215	8.000	39.3923		315.14				
12/24/2018 [25] Mon	210	1.000	39.3923		39.39				
12/25/2018 [25] Tue	215	8.000	39.3923		315.14				
12/25/2018 [25] Tue	210	1.000	39.3923		39.39				
12/26/2018 [25] Wed	210	9.000	39.3923		354.53				
12/27/2018 [25] Thu	1	9.000	39.3923		354.53				
12/28/2018 [25] Fri	1	8.000	39.3923		315.14				
						1	Regular Earnings	53.000	2,087.79
						210	Vacation Leave	11.000	433.31
						215	County Holiday	16.000	630.28
								80.000	3,151.38
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**				
12/18/2018 [50] Tue	1	10.000	24.6558		246.56				
12/19/2018 [50] Wed	226	10.000	24.6558		246.56				
12/20/2018 [50] Thu	1	10.000	24.6558		246.56				
12/21/2018 [50] Fri	226	10.000	24.6558		246.56				
12/24/2018 [51] Mon	215	8.000	24.6558		197.25				
12/25/2018 [51] Tue	215	8.000	24.6558		197.25				
12/25/2018 [51] Tue	226	2.000	24.6558		49.31				
12/26/2018 [51] Wed	1	10.000	24.6558		246.56				
12/27/2018 [51] Thu	1	10.000	24.6558		246.56				
12/28/2018 [51] Fri	1	10.000	24.6558		246.56				
12/29/2018 [51] Sat	1	-8.000	24.6558		-197.25				
12/29/2018 [51] Sat	227	8.000	24.6558	x0					
						1	Regular Earnings	42.000	1,035.55
						215	County Holiday	16.000	394.50
						226	Comp Time Off	22.000	542.43
						227	Straight Comp Time Earned	8.000	
								88.000	1,972.48
YBARRA, DEBRA I			**8263**		**868-DSS-502-01**				
12/17/2018 [50] Mon	1	8.000	23.4115		187.29				
12/18/2018 [50] Tue	210	3.080	23.4115		72.11				
12/18/2018 [50] Tue	205	3.920	23.4115		91.77				
12/19/2018 [50] Wed	1	8.000	23.4115		187.29				
12/20/2018 [50] Thu	1	8.000	23.4115		187.29				
12/21/2018 [50] Fri	1	8.000	23.4115		187.29				
12/24/2018 [51] Mon	215	8.000	23.4115		187.29				
12/25/2018 [51] Tue	215	8.000	23.4115		187.29				
12/26/2018 [51] Wed	210	8.000	23.4115		187.29				
12/27/2018 [51] Thu	1	8.000	23.4115		187.29				
12/28/2018 [51] Fri	1	8.000	23.4115		187.29				
12/28/2018 [51] Fri	120	1.000	109.8000*		109.80				
12/28/2018 [51] Fri	123	1.000	167.3922*		167.39				
12/28/2018 [51] Fri	123	64.690	23.4115		1,514.49				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, DEBRA I			**8263**	**868-DSS-502-01**				
					1	Regular Earnings	48.000	1,123.74
					120	Sick Leave Payout - 100	1.000	109.80
					123	Vacation Payout - Term	65.690	1,681.88
					205	Sick Leave	3.920	91.77
					210	Vacation Leave	11.080	259.40
					215	County Holiday	16.000	374.58
							145.690	3,641.17
YOUNG, CATHLEEN M			**4774**	**868-DSS-534-01**				
12/17/2018 [50] Mon	1	9.500	31.5611	299.83				
12/18/2018 [50] Tue	1	6.000	31.5611	189.37				
12/18/2018 [50] Tue	205	2.500	31.5611	78.90				
12/19/2018 [50] Wed	1	9.000	31.5611	284.05				
12/20/2018 [50] Thu	1	9.000	31.5611	284.05				
12/24/2018 [51] Mon	215	8.000	31.5611	252.49				
12/24/2018 [51] Mon	226	1.000	31.5611	31.56				
12/25/2018 [51] Tue	215	8.000	31.5611	252.49				
12/25/2018 [51] Tue	210	1.000	31.5611	31.56				
12/26/2018 [51] Wed	226	9.000	31.5611	284.05				
12/27/2018 [51] Thu	226	9.000	31.5611	284.05				
12/28/2018 [52] Fri	210	4.000	31.5611	126.24				
12/28/2018 [51] Fri	226	4.000	31.5611	126.24				
					1	Regular Earnings	33.500	1,057.30
					205	Sick Leave	2.500	78.90
					210	Vacation Leave	5.000	157.80
					215	County Holiday	16.000	504.98
					226	Comp Time Off	23.000	725.90
							80.000	2,524.88
Division Totals - Dept of Social Services - cfrank								
					1	Regular Earnings	1,230.000	33,886.92
					120	Sick Leave Payout - 100	1.000	109.80
					123	Vacation Payout - Term	65.690	1,681.88
					205	Sick Leave	32.420	649.99
					210	Vacation Leave	147.080	4,997.63
					215	County Holiday	400.000	11,238.47
					22	On Call- Scheduled OT	2.000	89.15
					220	Personal Holiday	23.500	584.21
					226	Comp Time Off	102.000	2,936.03
					227	Straight Comp Time Earned	20.500	
					228	On Call - Scheduled CTE	2.500	
					4	Stand By Pay	755.500	2,266.50
					F	FMLA	64.000	
							2,846.190	58,440.58

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPINOSA, PATRICIA Y			**8618**	**868-SEN-767-01**				
12/17/2018 [50] Mon	1	9.000	23.4673	211.21				
12/18/2018 [50] Tue	1	10.000	23.4673	234.67				
12/19/2018 [50] Wed	1	9.000	23.4673	211.21				
12/20/2018 [50] Thu	1	6.000	23.4673	140.80				
12/20/2018 [50] Thu	226	1.000	23.4673	23.47				
12/24/2018 [51] Mon	215	8.000	23.4673	187.74				
12/24/2018 [51] Mon	226	1.000	23.4673	23.47				
12/25/2018 [51] Tue	215	8.000	23.4673	187.74				
12/25/2018 [51] Tue	226	1.000	23.4673	23.47				
12/26/2018 [51] Wed	226	9.000	23.4673	211.21				
12/27/2018 [51] Thu	226	9.000	23.4673	211.21				
12/28/2018 [52] Fri	226	4.000	23.4673	93.87				
12/28/2018 [51] Fri	226	4.000	23.4673	93.87				
					1	Regular Earnings	34.000	797.89
					215	County Holiday	16.000	375.48
					226	Comp Time Off	29.000	680.57
							79.000	1,853.94
ESTES, PRISCILLA J			**5864**	**868-SEN-766-03**				
12/17/2018 [50] Mon	2	0.750	14.3200	10.74				
12/18/2018 [50] Tue	2	7.750	14.3200	110.98				
12/19/2018 [50] Wed	2	5.250	14.3200	75.18				
12/26/2018 [51] Wed	2	5.000	14.3200	71.60				
12/27/2018 [51] Thu	2	2.000	14.3200	28.64				
12/28/2018 [51] Fri	2	2.000	14.3200	28.64				
					2	Temporary Earnings	22.750	325.78
							22.750	325.78
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**				
12/17/2018 [50] Mon	1	7.500	14.3214	107.41				
12/18/2018 [50] Tue	1	8.000	14.3214	114.57				
12/19/2018 [50] Wed	1	7.500	14.3214	107.41				
12/20/2018 [50] Thu	1	7.250	14.3214	103.83				
12/21/2018 [50] Fri	1	7.250	14.3214	103.83				
12/24/2018 [51] Mon	215	7.000	14.3214	100.25				
12/25/2018 [51] Tue	215	7.000	14.3214	100.25				
12/26/2018 [51] Wed	1	7.500	14.3214	107.41				
12/27/2018 [51] Thu	1	7.000	14.3214	100.25				
12/28/2018 [51] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	59.000	844.96
					215	County Holiday	14.000	200.50
							73.000	1,045.46
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**				
12/17/2018 [50] Mon	1	7.000	14.3214	100.25				
12/18/2018 [50] Tue	1	8.000	14.3214	114.57				
12/19/2018 [50] Wed	1	7.500	14.3214	107.41				
12/20/2018 [50] Thu	1	7.000	14.3214	100.25				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**				
12/21/2018 [50] Fri	1	7.000	14.3214	100.25				
12/24/2018 [51] Mon	215	7.000	14.3214	100.25				
12/25/2018 [51] Tue	215	7.000	14.3214	100.25				
12/26/2018 [51] Wed	1	7.000	14.3214	100.25				
12/27/2018 [51] Thu	1	7.000	14.3214	100.25				
12/28/2018 [51] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	57.500	823.48
					215	County Holiday	14.000	200.50
							71.500	1,023.98
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**				
12/17/2018 [50] Mon	2	5.000	16.2100	81.05				
12/18/2018 [50] Tue	2	4.000	16.2100	64.84				
12/19/2018 [50] Wed	2	4.000	16.2100	64.84				
12/20/2018 [50] Thu	2	2.000	16.2100	32.42				
12/26/2018 [51] Wed	2	5.000	16.2100	81.05				
12/27/2018 [51] Thu	2	2.000	16.2100	32.42				
					2	Temporary Earnings	22.000	356.62
							22.000	356.62
Division Totals - Senior Services/ESAAA - cfrank								
					1	Regular Earnings	150.500	2,466.33
					2	Temporary Earnings	44.750	682.40
					215	County Holiday	44.000	776.48
					226	Comp Time Off	29.000	680.57
							268.250	4,605.78

Date	Code	Quantity	Rate	Amount	Financial Account Override
MONTANEZ, TIFFANY ANN			**4475**	**868-ETR-537-01**	
12/17/2018 [50] Mon	1	9.000	15.8082	142.27	
12/18/2018 [50] Tue	1	8.000	15.8082	126.47	
12/19/2018 [50] Wed	1	8.000	15.8082	126.47	
12/20/2018 [50] Thu	1	7.000	15.8082	110.66	
12/21/2018 [50] Fri	1	8.000	15.8082	126.47	
12/24/2018 [51] Mon	215	8.000	15.8082	126.47	
12/25/2018 [51] Tue	215	8.000	15.8082	126.47	
12/26/2018 [51] Wed	220	8.000	15.8082	126.47	
12/27/2018 [51] Thu	220	8.000	15.8082	126.47	
12/28/2018 [51] Fri	1	5.000	15.8082	79.04	
12/28/2018 [51] Fri	226	3.000	15.8082	47.42	

1	Regular Earnings	45.000	711.38
215	County Holiday	16.000	252.94
220	Personal Holiday	16.000	252.94
226	Comp Time Off	3.000	47.42
		80.000	1,264.68

Division Totals - Workforce Investment Act - cfrank

1	Regular Earnings	45.000	711.38
215	County Holiday	16.000	252.94
220	Personal Holiday	16.000	252.94
226	Comp Time Off	3.000	47.42
		80.000	1,264.68

Department Totals - SOCIAL SERVICES - cfrank

1	Regular Earnings	1,425.500	37,064.63
120	Sick Leave Payout - 100	1.000	109.80
123	Vacation Payout - Term	65.690	1,681.88
2	Temporary Earnings	44.750	682.40
205	Sick Leave	32.420	649.99
210	Vacation Leave	147.080	4,997.63
215	County Holiday	460.000	12,267.89
22	On Call- Scheduled OT	2.000	89.15
220	Personal Holiday	39.500	837.15
226	Comp Time Off	134.000	3,664.02
227	Straight Comp Time Earned	20.500	
228	On Call - Scheduled CTE	2.500	
4	Stand By Pay	755.500	2,266.50
F	FMLA	64.000	
		3,194.440	64,311.04

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			**3946**	**950-CIV-832-01**				
12/19/2018 [50] Wed	2	3.500	91.6100	320.64				
					2	Temporary Earnings	3.500	320.64
							3.500	320.64
Division Totals - Child Support Commissione - cfrank								
					2	Temporary Earnings	3.500	320.64
							3.500	320.64

Date	Code	Quantity	Rate	Amount	Financial Account Override
OLIVEIRA, SHARON M			**5696**	**950-CIV-803-01**	
12/17/2018 [50] Mon	1	8.000	52.4555	419.64	
12/18/2018 [50] Tue	1	8.000	52.4555	419.64	
12/19/2018 [50] Wed	1	8.000	52.4555	419.64	
12/20/2018 [50] Thu	1	6.000	52.4555	314.73	
12/20/2018 [50] Thu	210	2.000	52.4555	104.91	
12/21/2018 [50] Fri	210	8.000	52.4555	419.64	
12/24/2018 [51] Mon	210	8.000	52.4555	419.64	
12/25/2018 [51] Tue	215	8.000	52.4555	419.64	
12/26/2018 [51] Wed	210	6.000	52.4555	314.73	
12/26/2018 [51] Wed	205	2.000	52.4555	104.91	
12/27/2018 [51] Thu	205	8.000	52.4555	419.64	
12/28/2018 [51] Fri	1	0.500	52.4555	26.23	
12/28/2018 [51] Fri	210	7.500	52.4555	393.42	
					1 Regular Earnings 30.500 1,599.88
					205 Sick Leave 10.000 524.55
					210 Vacation Leave 31.500 1,652.34
					215 County Holiday 8.000 419.64
					80.000 4,196.41
RICHMOND, KAY T			**6507**	**950-CIV-811-02**	
12/17/2018 [50] Mon	1	4.750	25.8141	122.62	
12/17/2018 [50] Mon	205	3.250	25.8141	83.90	
12/18/2018 [50] Tue	1	8.000	25.8141	206.51	
12/19/2018 [50] Wed	1	8.000	25.8141	206.51	
12/20/2018 [50] Thu	1	8.000	25.8141	206.51	
12/21/2018 [50] Fri	1	8.000	25.8141	206.51	
12/24/2018 [51] Mon	1	6.500	25.8141	167.79	
12/24/2018 [51] Mon	210	1.500	25.8141	38.72	
12/25/2018 [51] Tue	215	8.000	25.8141	206.51	
12/26/2018 [51] Wed	210	8.000	25.8141	206.51	
12/27/2018 [51] Thu	210	8.000	25.8141	206.51	
12/28/2018 [51] Fri	210	8.000	25.8141	206.51	
					1 Regular Earnings 43.250 1,116.45
					205 Sick Leave 3.250 83.90
					210 Vacation Leave 25.500 658.25
					215 County Holiday 8.000 206.51
					80.000 2,065.11
Division Totals - Civil - cfrank					
					1 Regular Earnings 73.750 2,716.33
					205 Sick Leave 13.250 608.45
					210 Vacation Leave 57.000 2,310.59
					215 County Holiday 16.000 626.15
					160.000 6,261.52

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KADISH, SERENA P			**9348**	**950-SUP-809-01**				
12/17/2018 [50] Mon	1	8.000	26.1331	209.06				
12/18/2018 [50] Tue	1	8.000	26.1331	209.06				
12/19/2018 [50] Wed	1	4.250	26.1331	111.07				
12/19/2018 [50] Wed	205	3.750	26.1331	98.00				
12/20/2018 [50] Thu	1	8.000	26.1331	209.06				
12/21/2018 [50] Fri	1	8.000	26.1331	209.06				
12/24/2018 [51] Mon	1	8.000	26.1331	209.06				
12/25/2018 [51] Tue	215	8.000	26.1331	209.06				
12/26/2018 [51] Wed	1	4.250	26.1331	111.07				
12/26/2018 [51] Wed	210	3.750	26.1331	98.00				
12/27/2018 [51] Thu	1	8.000	26.1331	209.06				
12/28/2018 [51] Fri	1	8.000	26.1331	209.06				
					1	Regular Earnings	64.500	1,685.56
					205	Sick Leave	3.750	98.00
					210	Vacation Leave	3.750	98.00
					215	County Holiday	8.000	209.06
							80.000	2,090.62
KENNEY, HOLLY R			**2012**	**950-SUP-810-01**				
12/17/2018 [50] Mon	1	8.000	26.7865	214.29				
12/17/2018 [50] Mon	103			2.09				
12/18/2018 [50] Tue	1	8.000	26.7865	214.29				
12/19/2018 [50] Wed	1	8.000	26.7865	214.29				
12/20/2018 [50] Thu	1	8.000	26.7865	214.29				
12/21/2018 [50] Fri	1	8.000	26.7865	214.29				
12/24/2018 [51] Mon	1	8.000	26.7865	214.29				
12/25/2018 [51] Tue	215	8.000	26.7865	214.29				
12/26/2018 [51] Wed	1	8.000	26.7865	214.29				
12/27/2018 [51] Thu	1	8.000	26.7865	214.29				
12/28/2018 [51] Fri	1	8.000	26.7865	214.29				
					1	Regular Earnings	72.000	1,928.61
					103	Out of Class Pay - Flat Rate		2.09
					215	County Holiday	8.000	214.29
							80.000	2,144.99
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**				
12/17/2018 [50] Mon	220	8.000	18.0870	144.70				
12/18/2018 [50] Tue	1	8.000	18.0870	144.70				
12/19/2018 [50] Wed	1	8.000	18.0870	144.70				
12/20/2018 [50] Thu	1	8.000	18.0870	144.70				
12/21/2018 [50] Fri	1	5.250	18.0870	94.96				
12/21/2018 [50] Fri	210	2.750	18.0870	49.74				
12/24/2018 [51] Mon	220	8.000	18.0870	144.70				
12/25/2018 [51] Tue	215	8.000	18.0870	144.70				
12/26/2018 [51] Wed	1	8.000	18.0870	144.70				

Date	Code	Quantity	Rate	Amount	Financial Account Override
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	
12/27/2018 [51] Thu	1	5.250	18.0870	94.96	
12/27/2018 [51] Thu	210	2.750	18.0870	49.74	
12/28/2018 [51] Fri	1	8.000	18.0870	144.70	

1	Regular Earnings	50.500	913.42
210	Vacation Leave	5.500	99.48
215	County Holiday	8.000	144.70
220	Personal Holiday	16.000	289.40
		80.000	1,447.00

TRAMUTOLO, ALICE R			**7343**	**950-SUP-820-01**	
YANEZ, KEILA			**5337**	**950-SUP-812-01**	
12/17/2018 [50] Mon	1	8.000	18.0978	144.78	
12/18/2018 [50] Tue	1	8.000	18.0978	144.78	
12/19/2018 [50] Wed	1	8.000	18.0978	144.78	
12/20/2018 [50] Thu	1	8.000	18.0978	144.78	
12/21/2018 [50] Fri	1	8.000	18.0978	144.78	
12/24/2018 [51] Mon	1	8.000	18.0978	144.78	
12/25/2018 [51] Tue	215	8.000	18.0978	144.78	
12/26/2018 [51] Wed	1	8.000	18.0978	144.78	
12/27/2018 [51] Thu	1	8.000	18.0978	144.78	
12/28/2018 [51] Fri	1	4.250	18.0978	76.92	
12/28/2018 [51] Fri	205	3.750	18.0978	67.87	

1	Regular Earnings	68.250	1,235.16
205	Sick Leave	3.750	67.87
215	County Holiday	8.000	144.78
		80.000	1,447.81

Division Totals - Court Support - cfrank

1	Regular Earnings	255.250	5,762.75
103	Out of Class Pay - Flat Rate		2.09
205	Sick Leave	7.500	165.87
210	Vacation Leave	9.250	197.48
215	County Holiday	32.000	712.83
220	Personal Holiday	16.000	289.40
		320.000	7,130.42

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAUMAN, DANIELLE S			**32744**	**950-EXE-801-01**				
12/17/2018 [50] Mon	1	8.000	25.7093	205.67				
12/18/2018 [50] Tue	1	8.000	25.7093	205.67				
12/19/2018 [50] Wed	1	8.000	25.7093	205.67				
12/20/2018 [50] Thu	1	8.000	25.7093	205.67				
12/21/2018 [50] Fri	1	7.000	25.7093	179.97				
12/21/2018 [50] Fri	222	1.000	25.7093	25.71				
12/24/2018 [51] Mon	222	8.000	25.7093	205.67				
12/25/2018 [51] Tue	215	8.000	25.7093	205.67				
12/26/2018 [51] Wed	222	8.000	25.7093	205.67				
12/27/2018 [51] Thu	1	8.000	25.7093	205.67				
12/28/2018 [51] Fri	1	8.000	25.7093	205.67				
					1	Regular Earnings	55.000	1,413.99
					215	County Holiday	8.000	205.67
					222	Merit Leave	17.000	437.05
							80.000	2,056.71
BRENGLE, ERIN PATRICIA			**0476**	**950-EXE-814-01**				
10/02/2018 [39] Tue	102			1.09				
11/01/2018 [43] Thu	102			6.97				
					102	Retro Pay		8.06
								8.06
ELLER, STANLEY L			**2742**	**950-EXE-825-01**				
12/21/2018 [1] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
GONZALEZ, HECTOR X			**1907**	**950-EXE-800-01**				
12/17/2018 [25] Mon	1	8.000	67.8569	542.86				
12/18/2018 [25] Tue	1	8.000	67.8569	542.86				
12/19/2018 [25] Wed	1	4.000	67.8569	271.43				
12/19/2018 [25] Wed	210	4.000	67.8569	271.43				
12/20/2018 [25] Thu	210	8.000	67.8569	542.86				
12/21/2018 [25] Fri	205	1.500	67.8569	101.79				
12/21/2018 [25] Fri	210	6.500	67.8569	441.07				
12/24/2018 [25] Mon	210	8.000	67.8569	542.86				
12/25/2018 [25] Tue	215	8.000	67.8569	542.86				
12/26/2018 [25] Wed	210	8.000	67.8569	542.86				
12/27/2018 [25] Thu	210	8.000	67.8569	542.86				
12/28/2018 [25] Fri	210	8.000	67.8569	542.86				
					1	Regular Earnings	20.000	1,357.15
					205	Sick Leave	1.500	101.79
					210	Vacation Leave	50.500	3,426.80
					215	County Holiday	8.000	542.86
							80.000	5,428.60
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**				
12/17/2018 [50] Mon	1	6.000	40.0739	240.44				

Date	Code	Quantity	Rate		Amount	Financial Account Override
LEWEY, JAMES RANDAL			**8120**		**950-EXE-807-01**	
12/18/2018 [50] Tue	1	6.000	40.0739		240.44	
12/19/2018 [50] Wed	1	6.000	40.0739		240.44	
12/20/2018 [50] Thu	1	6.000	40.0739		240.44	
12/21/2018 [50] Fri	230	6.000	40.0739	x0		
12/24/2018 [51] Mon	1	6.000	40.0739		240.44	
12/25/2018 [51] Tue	215	6.000	40.0739		240.44	
12/26/2018 [51] Wed	230	6.000	40.0739	x0		
12/27/2018 [51] Thu	1	6.000	40.0739		240.44	
12/28/2018 [51] Fri	1	6.000	40.0739		240.44	

1	Regular Earnings	42.000	1,683.08
215	County Holiday	6.000	240.44
230	Leave Without Pay	12.000	
		60.000	1,923.52

MAGIT, MARK G			**1033**	**950-EXE-825-02**
12/21/2018 [1] Fri	1	1.000	211.5400	211.54

1	Regular Earnings	1.000	211.54
		1.000	211.54

Division Totals - Executive - cfrank

1	Regular Earnings	119.000	4,877.30
102	Retro Pay		8.06
205	Sick Leave	1.500	101.79
210	Vacation Leave	50.500	3,426.80
215	County Holiday	22.000	988.97
222	Merit Leave	17.000	437.05
230	Leave Without Pay	12.000	
		222.000	9,839.97

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**	**950-FIS-802-01**				
12/17/2018 [25] Mon	1	6.500	49.9279	324.53				
12/17/2018 [25] Mon	222	1.500	49.9279	74.89				
12/18/2018 [25] Tue	1	8.000	49.9279	399.42				
12/19/2018 [25] Wed	1	8.000	49.9279	399.42				
12/20/2018 [25] Thu	1	8.000	49.9279	399.42				
12/21/2018 [25] Fri	222	8.000	49.9279	399.42				
12/24/2018 [25] Mon	1	8.000	49.9279	399.42				
12/25/2018 [25] Tue	215	8.000	49.9279	399.42				
12/26/2018 [25] Wed	1	7.000	49.9279	349.50				
12/26/2018 [25] Wed	222	1.000	49.9279	49.93				
12/27/2018 [25] Thu	1	4.750	49.9279	237.16				
12/27/2018 [25] Thu	222	3.250	49.9279	162.27				
12/28/2018 [25] Fri	1	8.000	49.9279	399.42				
					1	Regular Earnings	58.250	2,908.29
					215	County Holiday	8.000	399.42
					222	Merit Leave	13.750	686.51
							80.000	3,994.22
YU, BYUNG HWA			**0081**	**950-FIS-806-01**				
12/17/2018 [50] Mon	1	8.000	20.9879	167.90				
12/18/2018 [50] Tue	1	8.000	20.9879	167.90				
12/19/2018 [50] Wed	1	8.000	20.9879	167.90				
12/20/2018 [50] Thu	1	8.000	20.9879	167.90				
12/21/2018 [50] Fri	1	8.000	20.9879	167.90				
12/24/2018 [51] Mon	1	8.000	20.9879	167.90				
12/25/2018 [51] Tue	215	8.000	20.9879	167.90				
12/26/2018 [51] Wed	1	8.000	20.9879	167.90				
12/27/2018 [51] Thu	1	8.000	20.9879	167.90				
12/28/2018 [51] Fri	210	8.000	20.9879	167.90				
					1	Regular Earnings	64.000	1,343.20
					210	Vacation Leave	8.000	167.90
					215	County Holiday	8.000	167.90
							80.000	1,679.00
Division Totals - Fiscal Services - cfrank								
					1	Regular Earnings	122.250	4,251.49
					210	Vacation Leave	8.000	167.90
					215	County Holiday	16.000	567.32
					222	Merit Leave	13.750	686.51
							160.000	5,673.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**				
12/17/2018 [50] Mon	2	8.000	38.0300*	304.24				
12/18/2018 [50] Tue	2	4.000	42.1900	168.76				
12/19/2018 [50] Wed	2	4.000	42.1900	168.76				
12/20/2018 [50] Thu	2	1.500	42.1900	63.29				
12/24/2018 [51] Mon	2	4.000	42.1900	168.76				
					2	Temporary Earnings	21.500	873.81
							21.500	873.81
Division Totals - Interpreter - cfrank								
					2	Temporary Earnings	21.500	873.81
							21.500	873.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**	**950-TRF-820-01**				
JOHNSTON, KAREN C			**87023**	**950-TRF-814-01**				
RICHMOND, ALICIA A			**9059**	**950-TRF-811-01**				
12/17/2018 [50] Mon	1	8.000	24.8739	198.99				
12/18/2018 [50] Tue	1	8.000	24.8739	198.99				
12/19/2018 [50] Wed	1	8.000	24.8739	198.99				
12/20/2018 [50] Thu	1	8.000	24.8739	198.99				
12/21/2018 [50] Fri	210	8.000	24.8739	198.99				
12/24/2018 [51] Mon	1	8.000	24.8739	198.99				
12/25/2018 [51] Tue	215	8.000	24.8739	198.99				
12/26/2018 [51] Wed	210	8.000	24.8739	198.99				
12/27/2018 [51] Thu	1	8.000	24.8739	198.99				
12/28/2018 [51] Fri	1	8.000	24.8739	198.99				
					1	Regular Earnings	56.000	1,392.93
					210	Vacation Leave	16.000	397.98
					215	County Holiday	8.000	198.99
							80.000	1,989.90
WALKER, IAN JAMES			**4979**	**950-TRF-813-01**				
12/17/2018 [50] Mon	1	8.000	23.0979	184.78				
12/18/2018 [50] Tue	1	8.000	23.0979	184.78				
12/19/2018 [50] Wed	1	5.750	23.0979	132.81				
12/19/2018 [50] Wed	205	2.250	23.0979	51.97				
12/20/2018 [50] Thu	205	8.000	23.0979	184.78				
12/21/2018 [50] Fri	1	8.000	23.0979	184.78				
12/24/2018 [51] Mon	210	8.000	23.0979	184.78				
12/25/2018 [51] Tue	215	8.000	23.0979	184.78				
12/26/2018 [51] Wed	210	8.000	23.0979	184.78				
12/27/2018 [51] Thu	210	8.000	23.0979	184.78				
12/28/2018 [51] Fri	1	8.000	23.0979	184.78				
					1	Regular Earnings	37.750	871.93
					205	Sick Leave	10.250	236.75
					210	Vacation Leave	24.000	554.34
					215	County Holiday	8.000	184.78
							80.000	1,847.80
Division Totals - Traffic & Other - cfrank								
					1	Regular Earnings	93.750	2,264.86
					205	Sick Leave	10.250	236.75
					210	Vacation Leave	40.000	952.32
					215	County Holiday	16.000	383.77
							160.000	3,837.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	664.000	19,872.73
					102	Retro Pay		8.06
					103	Out of Class Pay - Flat Rate		2.09
					2	Temporary Earnings	25.000	1,194.45
					205	Sick Leave	32.500	1,112.86
					210	Vacation Leave	164.750	7,055.09
					215	County Holiday	102.000	3,279.04
					220	Personal Holiday	16.000	289.40
					222	Merit Leave	30.750	1,123.56
					230	Leave Without Pay	12.000	
							1,047.000	33,937.28

Totals: Code	Description	Quantity	Amount
01	EMS 3rd Shift - Regular Earnings	288.000	5,314.08
1	Regular Earnings	15,661.650	472,705.48
102	Retro Pay		518.49
103	Out of Class Pay - Flat Rate		2.09
120	Sick Leave Payout - 100	2,274.180	58,925.09
122	Comp Time Cashout	162.256	5,767.90
123	Vacation Payout - Term	1,092.890	32,225.12
15A	Training Pay - 5%	84.000	98.98
16	PSO Utility Differential	128.500	179.59
17	PSO Night Differential	583.500	846.62
19	Straight Overtime - FLSA	5.000	117.57
2	Temporary Earnings	69.750	1,876.85
20	Overtime Premium	640.250	26,797.06
205	Sick Leave	799.620	23,870.26
206	Sick Leave - DSA & PSO	109.500	3,861.06
21	Double Overtime	2.000	127.22
210	Vacation Leave	1,670.790	55,666.05
211	Vacation Leave - DSA & PSO	333.500	11,728.05
215	County Holiday	3,468.400	110,553.29
22	On Call- Scheduled OT	68.500	2,457.99
220	Personal Holiday	526.140	14,724.32
222	Merit Leave	160.580	7,694.62
224	Comp Time Off - DSA & PSO	126.000	4,769.84
225	Comp Time Earned	241.500	
226	Comp Time Off	569.560	15,633.72
227	Straight Comp Time Earned	78.000	
228	On Call - Scheduled CTE	63.500	
229	On Call - DSA Scheduled CTE	30.000	
23	Graveyard Shift OT	9.500	264.68
230	Leave Without Pay	69.760	
240	Bereavment Leave	12.000	487.59
241	Critical Illness	40.000	985.04
4	Stand By Pay	1,861.500	5,584.50
6	State Disability Insurance	112.000	1,863.45
7	4850 Work Comp Pay	112.000	2,352.00
DR	Regular Default Hours	660.250	
F	FMLA	170.000	
		32,284.576	867,998.60

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	32.000	Comp Time Cashout	1,170.54	8.000	County Holiday	146.32	
	2.000	Personal Holiday	36.58	69.500	Regular Earnings	1,271.15	
	0.500	Sick Leave	9.14	8.000	Straight Comp Time Earned		
	40.000	Vacation Payout - 40 Hours	731.58				3,365.31
Add Pay	3,365.31	Uniform Allowance-Annual NC					
						Gross Pay	3,365.31
Pre Ded	3,365.31	CHOICE SOUTH EE + 1	25.00	1,463.19	PERS Miscellaneous 2.7 @ 5	117.06	142.06
Tax	3,223.25	California Withholding-PIT	217.90	3,223.25	Federal Withholding	521.63	
	3,340.31	Medicare	48.43				787.96
Post Ded	3,365.31	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	949.20
						Net Pay	2,416.11
Benefit	3,365.31	CHOICE SOUTH EE + 1 - ER	1,392.22	3,365.31	CSAC LIFE	2.80	
	3,365.31	DELTA DENTAL EE+ 1	66.00	3,365.31	EBS ADMIN FEE	4.50	
	3,340.31	Medicare	48.43	1,463.19	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.19	RETIREE HEALTH	234.11	3,365.31	STATE DISABILITY INSURAN	33.65	
	3,365.31	STATE UNEMPLOYMENT IN	100.96	3,365.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,365.31	VSP VISION EE + 1	19.48				2,060.11
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	4.000	County Holiday	59.00	24.000	Regular Earnings	354.00	413.00
						Gross Pay	413.00
Tax	413.00	California Withholding-PIT	5.52	413.00	FICA-SS	25.61	
	413.00	Federal Withholding	27.07	413.00	Medicare	5.99	64.19
						Withholdings	64.19
						Net Pay	348.81
Benefit	413.00	FICA-SS	25.61	413.00	Medicare	5.99	
	413.00	STATE DISABILITY INSURAN	4.13	413.00	STATE UNEMPLOYMENT IN	12.39	48.12
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.4495**	**Check: REG**	
HR$	16.750	Comp Time Cashout	292.29	1.000	Comp Time Earned		
	16.000	County Holiday	279.20	64.000	Regular Earnings	1,116.80	1,688.29
Add Pay	1,688.29	Cell Phone	11.54	1,688.29	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,699.83
Pre Ded	1,699.83	CHOICE NORTH EE FAMILY	50.00	1,396.00	PERS Miscellaneous 2 @ 62	87.25	137.25
Tax	1,562.58	California Withholding-PIT	2.20	1,562.58	Federal Withholding	65.10	
	1,649.83	Medicare	23.92				91.22
Post Ded	1,699.83	CSAC EIA Supplemental Life I	10.00	1,699.83	Union Dues-Local 39 IUOE	18.97	28.97
						Withholdings	257.44
						Net Pay	1,442.39
Benefit	1,688.29	CHOICE NORTH EE+FAMILY	2,154.07	1,699.83	CSAC LIFE	2.80	
	1,699.83	DELTA DENTAL EE + FAMIL	105.00	1,699.83	EBS ADMIN FEE	4.50	
	1,649.83	Medicare	23.92	1,396.00	PERS Miscellaneous 2 @ 62	149.82	
	1,396.00	RETIREE HEALTH	223.36	1,699.83	STATE DISABILITY INSURAN	17.00	
	1,699.83	STATE UNEMPLOYMENT IN	50.99	1,699.83	SURVIVORS BENEFIT-LEVEI	0.93	
	1,699.83	VSP VISION EE + FAMILY	33.57				2,765.96
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	4.000	Comp Time Earned		16.000	County Holiday	252.78	
	48.000	Regular Earnings	758.34	16.000	Sick Leave	252.78	1,263.90
Add Pay	1,263.90	Uniform Allowance-Annual NC					
						Gross Pay	1,263.90
Pre Ded	1,263.90	AFLAC Premiums-Pre Tax		1,263.90	CHOICE NORTH EE FAMILY	50.00	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	1,263.90	Wage Garnishment-Pre Tax	25.50	176.61
Tax	1,087.29	California Withholding-PIT		1,087.29	Federal Withholding	17.58	
	1,188.40	Medicare	17.23				34.81
Post Ded	1,263.90	Union Dues-Local 39 IUOE	18.15				18.15
						Withholdings	229.57
						Net Pay	1,034.33
Benefit	1,263.90	CHOICE NORTH EE+FAMILY	2,154.07	1,263.90	CSAC LIFE	2.80	
	1,263.90	DELTA DENTAL EE + FAMIL	105.00	1,263.90	EBS ADMIN FEE	4.50	
	1,188.40	Medicare	17.23	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.90	RETIREE HEALTH	202.22	1,263.90	STATE DISABILITY INSURAN	12.64	
	1,263.90	STATE UNEMPLOYMENT IN	37.92	1,263.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.90	VSP VISION EE + FAMILY	33.57				2,706.52

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505 $/Hr: 25.8731**		**Check: REG**	
HR$	80.000	Comp Time Cashout	2,453.02	6.500	Comp Time Earned		
	16.000	County Holiday	413.96	64.000	Regular Earnings	1,655.84	4,522.82
Add Pay	4,767.58	Cash Back from INS	138.46	4,906.04	Cell Phone	11.54	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	394.76
						Gross Pay	4,917.58
Pre Ded	4,917.58	457-FTJFundchoice	23.08	2,314.56	PERS Miscellaneous 2.7 @ 5	185.16	208.24
Tax	4,709.34	California Withholding-PIT	241.42	4,709.34	Federal Withholding	625.98	
	4,917.58	Medicare	71.30				938.70
Post Ded	4,917.58	CSAC EIA Supplemental Life I	11.50	4,917.58	Union Dues-Local 39 IUOE	23.19	34.69
						Withholdings	1,181.63
						Net Pay	3,735.95
Benefit	4,917.58	CSAC LIFE	2.80	4,917.58	DELTA DENTAL EE ONLY	38.00	
	4,917.58	EBS ADMIN FEE	4.50	4,917.58	Medicare	71.30	
	2,314.56	PERS Miscellaneous 2.7 @ 5	248.40	2,314.56	RETIREE HEALTH	370.33	
	4,917.58	STATE DISABILITY INSURAN	49.18	4,917.58	STATE UNEMPLOYMENT IN	147.53	
	4,917.58	SURVIVORS BENEFIT-LEVEI	0.93	4,917.58	VSP VISION EE ONLY	12.73	945.70
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751 $/Hr: 16.2034**		**Check: REG**	
HR$	16.000	County Holiday	259.26	64.000	Regular Earnings	1,037.04	
	8.000	Straight Comp Time Earned					1,296.30
Add Pay	1,296.30	Cell Phone	11.54	1,296.30	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.84
Pre Ded	1,307.84	CHOICE NORTH EE ONLY	12.50	1,296.30	PERS Miscellaneous 2 @ 62	81.02	93.52
Tax	1,214.32	California Withholding-PIT	34.14	1,214.32	Federal Withholding	121.31	
	1,295.34	Medicare	18.78				174.23
						Withholdings	267.75
						Net Pay	1,040.09
Benefit	1,296.30	CHOICE NORTH EE ONLY - I	841.95	1,307.84	CSAC LIFE	2.08	
	1,307.84	DELTA DENTAL EE ONLY	38.00	1,307.84	EBS ADMIN FEE	4.50	
	1,295.34	Medicare	18.78	1,296.30	PERS Miscellaneous 2 @ 62	139.12	
	1,296.30	RETIREE HEALTH	207.41	1,307.84	STATE DISABILITY INSURAN	13.08	
	1,307.84	STATE UNEMPLOYMENT IN	39.24	1,307.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.84	VSP VISION EE ONLY	12.73				1,317.82

COUNTY OF MONO - ANIMAL CONTROL - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	128.750	Comp Time Cashout	3,915.85	11.500	Comp Time Earned		
	76.000	County Holiday	1,410.52	2.000	Personal Holiday	36.58	
	333.500	Regular Earnings	6,193.17	16.500	Sick Leave	261.92	
	16.000	Straight Comp Time Earned		40.000	Vacation Payout - 40 Hours	731.58	12,549.62
Add Pay	4,767.58	Cash Back from INS	138.46	7,890.63	Cell Phone	34.62	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	
	7,613.80	Uniform Allowance-Annual NC					417.84
						Gross Pay	12,967.46
Pre Ded	4,917.58	457-FTJFundchoice	23.08	1,263.90	AFLAC Premiums-Pre Tax		
	2,963.73	CHOICE NORTH EE FAMILY	100.00	1,307.84	CHOICE NORTH EE ONLY	12.50	
	3,365.31	CHOICE SOUTH EE + 1	25.00	2,692.30	PERS Miscellaneous 2 @ 62	168.27	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	3,777.75	PERS Miscellaneous 2.7 @ 5	302.22	
	1,263.90	Wage Garnishment-Pre Tax	25.50				757.68
Tax	12,209.78	California Withholding-PIT	501.18	413.00	FICA-SS	25.61	
	12,209.78	Federal Withholding	1,378.67	12,804.46	Medicare	185.65	2,091.11
Post Ded	6,617.41	CSAC EIA Supplemental Life I	21.50	11,246.62	Union Dues-Local 39 IUOE	79.49	100.99
						Withholdings	2,949.78
						Net Pay	10,017.68
Benefit	1,296.30	CHOICE NORTH EE ONLY - I	841.95	2,952.19	CHOICE NORTH EE+FAMILY	4,308.14	
	3,365.31	CHOICE SOUTH EE + 1 - ER	1,392.22	12,554.46	CSAC LIFE	13.28	
	2,963.73	DELTA DENTAL EE + FAMIL	210.00	6,225.42	DELTA DENTAL EE ONLY	76.00	
	3,365.31	DELTA DENTAL EE+ 1	66.00	12,554.46	EBS ADMIN FEE	22.50	
	413.00	FICA-SS	25.61	12,804.46	Medicare	185.65	
	2,692.30	PERS Miscellaneous 2 @ 62	288.94	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.75	PERS Miscellaneous 2.7 @ 5	405.43	7,733.95	RETIREE HEALTH	1,237.43	
	12,967.46	STATE DISABILITY INSURAN	129.68	12,967.46	STATE UNEMPLOYMENT IN	389.03	
	12,554.46	SURVIVORS BENEFIT-LEVEI	4.65	3,365.31	VSP VISION EE + 1	19.48	
	2,963.73	VSP VISION EE + FAMILY	67.14	6,225.42	VSP VISION EE ONLY	25.46	9,844.23

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**10,017.68**	**All Payments (6):**	**12,967.46**
Regular (6):	**12,967.46**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ASSESSOR - Assessor - cfrank | 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	16.000	County Holiday	847.38	64.000	Regular Earnings	3,389.52	4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				527.41
Tax	3,709.49	California Withholding-PIT	241.33	3,709.49	Federal Withholding	561.72	
	4,186.90	Medicare	60.71				863.76
Post Ded	4,236.90	CSAC EIA Supplemental Life I	11.50				11.50
						Withholdings	1,402.67
						Net Pay	2,834.23
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	
	4,236.90	CSAC LIFE-DEPT HEAD	20.30	4,236.90	DELTA DENTAL EE + FAMIL	105.00	
	4,236.90	EBS ADMIN FEE	4.50	4,186.90	Medicare	60.71	
	4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	4,236.90	RETIREE HEALTH	677.90	
	4,236.90	STATE DISABILITY INSURAN	42.37	4,236.90	STATE UNEMPLOYMENT IN	127.11	
	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	4,236.90	VSP VISION EE + FAMILY	33.57	3,808.27
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	16.000	County Holiday	780.72	40.000	Regular Earnings	1,951.80	
	24.000	Vacation Leave	1,171.08				3,903.60
						Gross Pay	3,903.60
Pre Ded	3,903.60	457-AIG Valic	273.25	3,903.60	CHOICE NORTH EE FAMILY	50.00	
	3,903.60	PERS Miscellaneous 2.7 @ 5	312.29				635.54
Tax	3,268.06	California Withholding-PIT	81.77	3,268.06	Federal Withholding	286.82	
	3,853.60	Medicare	55.88				424.47
Post Ded	3,903.60	CSAC EIA Supplemental Life I	16.30				16.30
						Withholdings	1,076.31
						Net Pay	2,827.29
Benefit	3,903.60	AIG VALIC 401(A)	117.11	3,903.60	CHOICE NORTH EE+FAMILY	2,154.07	
	3,903.60	CSAC LIFE-DEPT HEAD	20.30	3,903.60	DELTA DENTAL EE + FAMIL	105.00	
	3,903.60	EBS ADMIN FEE	4.50	3,853.60	Medicare	55.88	
	3,903.60	PERS Miscellaneous 2.7 @ 5	418.93	3,903.60	RETIREE HEALTH	624.58	
	3,903.60	STATE DISABILITY INSURAN	39.04	3,903.60	STATE UNEMPLOYMENT IN	117.11	
	3,903.60	SURVIVORS BENEFIT-LEVEI	0.93	3,903.60	VSP VISION EE + FAMILY	33.57	3,691.02
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	16.000	County Holiday	517.60	10.000	FMLA		
	50.000	Regular Earnings	1,617.55	10.000	Sick Leave	323.51	
	4.000	Vacation Leave	129.40				2,588.06
						Gross Pay	2,588.06
Pre Ded	2,588.06	PERS Miscellaneous 2.5 @ 5	207.04				207.04
Tax	2,381.02	California Withholding-PIT	131.74	2,381.02	Federal Withholding	336.34	
	2,588.06	Medicare	37.53				505.61
Post Ded	2,588.06	Union Dues-Local 39 IUOE	26.43				26.43
						Withholdings	739.08
						Net Pay	1,848.98
Benefit	2,588.06	CSAC LIFE	2.08	2,588.06	DELTA DENTAL EE ONLY	38.00	
	2,588.06	EBS ADMIN FEE	4.50	2,588.06	Medicare	37.53	
	2,588.06	PERS Miscellaneous 2.5 @ 5	277.75	2,588.06	RETIREE HEALTH	414.09	
	2,588.06	STATE DISABILITY INSURAN	25.88	2,588.06	STATE UNEMPLOYMENT IN	77.64	
	2,588.06	SURVIVORS BENEFIT-LEVEI	0.93	2,588.06	VSP VISION EE ONLY	12.73	891.13
Lierly, Rosemarie		**Emp#: 9310**		**Assn#: 100-ASR-570 $/Hr: 18.8800**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	10.000	Bereavment Leave	330.80	16.000	County Holiday	529.28	
	48.000	Regular Earnings	1,587.84	6.000	Vacation Leave	198.48	2,646.40
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	2,818.42
Pre Ded	2,818.42	457-FTJFundchoice	84.55	2,818.42	CHOICE NORTH EE + 1	25.00	
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				335.02
Tax	2,483.40	California Withholding-PIT	142.21	2,483.40	Federal Withholding	358.87	
	2,793.42	Medicare	40.50				541.58
Post Ded	2,818.42	CSAC EIA Supplemental Life I	11.50	2,818.42	Union Dues-Local 39 IUOE	26.79	38.29
						Withholdings	914.89
						Net Pay	1,903.53

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500-01 $/Hr: 33.0803**		**Check: REG**	
Benefit	2,818.42	CHOICE NORTH EE+1 - ER	1,683.90	2,818.42	CSAC LIFE	2.80	
	2,818.42	DELTA DENTAL EE+ 1	66.00	2,818.42	EBS ADMIN FEE	4.50	
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	2,793.42	Medicare	40.50	
	2,818.42	PERS Miscellaneous 2.7 @ 5!	302.47	2,818.42	RETIREE HEALTH	450.95	
	2,818.42	STATE DISABILITY INSURAN	28.18	2,818.42	STATE UNEMPLOYMENT IN!	84.55	
	2,818.42	SURVIVORS BENEFIT-LEVEI	0.93	2,818.42	VSP VISION EE + 1	19.48	2,768.81
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	16.000	County Holiday	414.46	60.000	Regular Earnings	1,554.24	
	4.000	Vacation Leave	103.62				2,072.32
						Gross Pay	2,072.32
Pre Ded	2,072.32	457-AIG Valic	62.17	2,072.32	PERS Miscellaneous 2 @ 62	129.52	191.69
Tax	1,880.63	California Withholding-PIT	64.19	1,880.63	Federal Withholding	191.99	
	2,072.32	Medicare	30.05				286.23
Post Ded	2,072.32	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	501.12
						Net Pay	1,571.20
Benefit	2,072.32	AIG VALIC 401(A)	62.17	2,072.32	CSAC LIFE	2.08	
	2,072.32	DELTA DENTAL EE ONLY	38.00	2,072.32	EBS ADMIN FEE	4.50	
	2,072.32	Medicare	30.05	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,072.32	STATE DISABILITY INSURAN	20.72	
	2,072.32	STATE UNEMPLOYMENT IN!	62.17	2,072.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,072.32	VSP VISION EE ONLY	12.73				787.32
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	16.000	County Holiday	456.66	60.000	Regular Earnings	1,712.52	
	4.000	Vacation Leave	114.16				2,283.34
Add Pay	2,431.76	Cash Back from INS	234.61	2,283.34	Longevity Pay	148.42	383.03
						Gross Pay	2,666.37
Pre Ded	2,666.37	DCA/FSA Admin Fee 125 Plar	1.50	2,666.37	Flexible Spending Account 12!	208.34	
	2,431.76	PERS Miscellaneous 2.7 @ 5!	194.54				404.38
Tax	2,261.99	California Withholding-PIT	33.25	2,261.99	Federal Withholding	184.79	
	2,456.53	Medicare	35.62				253.66
Post Ded	2,666.37	CSAC EIA Supplemental Life I	5.05	2,666.37	Union Dues-Local 39 IUOE	24.89	29.94
						Withholdings	687.98
						Net Pay	1,978.39
Benefit	2,666.37	CSAC LIFE	2.80	2,666.37	DELTA DENTAL EE ONLY	38.00	
	2,666.37	EBS ADMIN FEE	4.50	2,666.37	FLEXIBLE SPENDING ACCO		
	2,666.37	FSA/DCA ADMIN FEE-ER PA		2,456.53	Medicare	35.62	
	2,431.76	PERS Miscellaneous 2.7 @ 5!	260.98	2,431.76	RETIREE HEALTH	389.08	
	2,666.37	STATE DISABILITY INSURAN	26.66	2,666.37	STATE UNEMPLOYMENT IN!	79.99	
	2,666.37	SURVIVORS BENEFIT-LEVEI	0.93	2,666.37	VSP VISION EE ONLY	12.73	851.29
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	16.000	County Holiday	424.56	54.250	Regular Earnings	1,439.57	
	5.750	Sick Leave	152.58	4.000	Vacation Leave	106.14	2,122.85
						Gross Pay	2,122.85
Pre Ded	2,122.85	457-FTJFundchoice	63.69	2,122.85	CHOICE NORTH EE + 1	25.00	
	2,122.85	PERS Miscellaneous 2 @ 62	132.68				221.37
Tax	1,901.48	California Withholding-PIT	85.18	1,901.48	Federal Withholding	230.85	
	2,097.85	Medicare	30.42				346.45
						Withholdings	567.82
						Net Pay	1,555.03
Benefit	2,122.85	CHOICE NORTH EE+1 - ER	1,683.90	2,122.85	CSAC LIFE	2.80	
	2,122.85	DELTA DENTAL EE+ 1	66.00	2,122.85	EBS ADMIN FEE	4.50	
	2,122.85	FTJFUNDCHOICE 401(a)	63.69	2,097.85	Medicare	30.42	
	2,122.85	PERS Miscellaneous 2 @ 62	227.82	2,122.85	RETIREE HEALTH	339.66	
	2,122.85	STATE DISABILITY INSURAN	21.23	2,122.85	STATE UNEMPLOYMENT IN!	63.69	
	2,122.85	SURVIVORS BENEFIT-LEVEI	0.93	2,122.85	VSP VISION EE + 1	19.48	2,524.12
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	16.000	County Holiday	323.58	56.500	Regular Earnings	1,142.68	
	5.500	Sick Leave	111.23	2.000	Vacation Leave	40.44	1,617.93
						Gross Pay	1,617.93
Pre Ded	1,617.93	457-FTJFundchoice	48.54	1,617.93	CHOICE NORTH EE + 1	25.00	
	1,617.93	PERS Miscellaneous 2 @ 62	101.12				174.66
Tax	1,443.27	California Withholding-PIT	33.67	1,443.27	Federal Withholding	130.10	
	1,592.93	Medicare	23.10				186.87

COUNTY OF MONO - ASSESSOR - Assessor - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SCHROEDER-MUNIZ, TAYLOR		**Emp#: 703153**	**Assn#: 100-ASR-502-01**		**Hr: 20.2240**	**Check: REG**	
Post Ded	1,617.93	CSAC EIA Supplemental Life I	5.25				5.25
						Withholdings	366.78
						Net Pay	1,251.15
Benefit	1,617.93	CHOICE NORTH EE+1 - ER	1,683.90	1,617.93	CSAC LIFE	2.80	
	1,617.93	DELTA DENTAL EE+ 1	66.00	1,617.93	EBS ADMIN FEE	4.50	
	1,617.93	FTJFUNDCHOICE 401(a)	48.54	1,592.93	Medicare	23.10	
	1,617.93	PERS Miscellaneous 2 @ 62	173.64	1,617.93	RETIREE HEALTH	258.87	
	1,617.93	STATE DISABILITY INSURAN	16.18	1,617.93	STATE UNEMPLOYMENT IN	48.54	
	1,617.93	SURVIVORS BENEFIT-LEVEI	0.93	1,617.93	VSP VISION EE + 1	19.48	2,346.48

COUNTY OF MONO - ASSESSOR - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	Bereavment Leave	330.80	128.000	County Holiday	4,294.24	
	10.000	FMLA		432.750	Regular Earnings	14,395.72	
	21.250	Sick Leave	587.32	48.000	Vacation Leave	1,863.32	21,471.40
Add Pay	2,431.76	Cash Back from INS	234.61	4,929.74	Longevity Pay	320.44	555.05
						Gross Pay	22,026.45
Pre Ded	10,212.82	457-AIG Valic	473.88	6,559.20	457-FTJFundchoice	196.78	
	6,559.20	CHOICE NORTH EE + 1	75.00	8,140.50	CHOICE NORTH EE FAMILY	100.00	
	2,666.37	DCA/FSA Admin Fee 125 Plar	1.50	2,666.37	Flexible Spending Account 125	208.34	
	5,813.10	PERS Miscellaneous 2 @ 62	363.32	2,588.06	PERS Miscellaneous 2.5 @ 5	207.04	
	13,390.68	PERS Miscellaneous 2.7 @ 5	1,071.25				2,697.11
Tax	19,329.34	California Withholding-PIT	813.34	19,329.34	Federal Withholding	2,281.48	
	21,641.61	Medicare	313.81				3,408.63
Post Ded	15,243.22	CSAC EIA Supplemental Life I	49.60	10,145.17	Union Dues-Local 39 IUOE	101.31	150.91
						Withholdings	6,256.65
						Net Pay	15,769.80
Benefit	10,212.82	AIG VALIC 401(A)	306.39	6,559.20	CHOICE NORTH EE+1 - ER	5,051.70	
	8,140.50	CHOICE NORTH EE+FAMILY	4,308.14	13,885.95	CSAC LIFE	15.36	
	8,140.50	CSAC LIFE-DEPT HEAD	40.60	8,140.50	DELTA DENTAL EE + FAMIL	210.00	
	7,326.75	DELTA DENTAL EE ONLY	114.00	6,559.20	DELTA DENTAL EE+ 1	198.00	
	22,026.45	EBS ADMIN FEE	36.00	2,666.37	FLEXIBLE SPENDING ACCO		
	2,666.37	FSA/DCA ADMIN FEE-ER PA		6,559.20	FTJFUNDCHOICE 401(a)	196.78	
	21,641.61	Medicare	313.81	5,813.10	PERS Miscellaneous 2 @ 62	623.86	
	2,588.06	PERS Miscellaneous 2.5 @ 5	277.75	13,390.68	PERS Miscellaneous 2.7 @ 5	1,437.08	
	21,791.84	RETIREE HEALTH	3,486.70	22,026.45	STATE DISABILITY INSURAN	220.26	
	22,026.45	STATE UNEMPLOYMENT IN	660.80	22,026.45	SURVIVORS BENEFIT-LEVEI	7.44	
	6,559.20	VSP VISION EE + 1	58.44	8,140.50	VSP VISION EE + FAMILY	67.14	
	7,326.75	VSP VISION EE ONLY	38.19				17,668.44

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**15,769.80**	**All Payments (8):**	**22,026.45**
Regular (8):	**22,026.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682**	**$/Hr: 21.7788**	**Check: REG**	
HR$	3.000	Comp Time Off	65.34	16.000	County Holiday	348.46	
	54.000	Regular Earnings	1,176.06	4.000	Sick Leave	87.12	
	3.000	Vacation Leave	65.34				1,742.32
						Gross Pay	1,742.32
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax	13.13	
	1,742.32	CHOICE NORTH EE ONLY	12.50	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	286.98
Tax	1,455.34	California Withholding-PIT	34.47	1,455.34	Federal Withholding	131.54	
	1,716.69	Medicare	24.89				190.90
Post Ded	1,742.32	AFLAC-After Tax	4.40	1,742.32	Union Dues-Local 39 IUOE	21.14	25.54
						Withholdings	503.42
						Net Pay	1,238.90
Benefit	1,742.32	CHOICE NORTH EE ONLY - I	841.95	1,742.32	CSAC LIFE	2.08	
	1,742.32	DELTA DENTAL EE ONLY	38.00	1,742.32	EBS ADMIN FEE	4.50	
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	1,716.69	Medicare	24.89	
	1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	1,742.32	RETIREE HEALTH	278.77	
	1,742.32	STATE DISABILITY INSURAN	17.42	1,742.32	STATE UNEMPLOYMENT IN	52.27	
	1,742.32	SURVIVORS BENEFIT-LEVEI	0.93	1,742.32	VSP VISION EE ONLY	12.73	1,477.95
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683**	**$/Hr: 27.8293**	**Check: REG**	
HR$	16.000	County Holiday	445.26	54.000	Regular Earnings	1,502.76	
	123.000	Stand By Pay	369.00	6.000	Straight Comp Time Earned		
	10.000	Vacation Leave	278.29				2,595.31
Add Pay	2,740.02	Cell Phone	11.54	2,226.31	Longevity Pay	144.71	156.25
						Gross Pay	2,751.56
Pre Ded	2,751.56	CHOICE SOUTH EE + 1	25.00	2,371.02	PERS Miscellaneous 2.7 @ 5	189.68	214.68
Tax	2,536.88	California Withholding-PIT	40.52	2,536.88	Federal Withholding	199.08	
	2,726.56	Medicare	39.54				279.14
Post Ded	2,751.56	Union Dues-Local 39 IUOE	24.16				24.16
						Withholdings	517.98
						Net Pay	2,233.58
Benefit	2,740.02	CHOICE SOUTH EE + 1 - ER	1,392.22	2,751.56	CSAC LIFE	2.80	
	2,751.56	DELTA DENTAL EE+ 1	66.00	2,751.56	EBS ADMIN FEE	4.50	
	2,726.56	Medicare	39.54	2,371.02	PERS Miscellaneous 2.7 @ 5	254.46	
	2,371.02	RETIREE HEALTH	379.36	2,751.56	STATE DISABILITY INSURAN	27.52	
	2,751.56	STATE UNEMPLOYMENT IN	82.55	2,751.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,751.56	VSP VISION EE + 1	19.48				2,269.36
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	3.000	Comp Time Off	65.34	32.000	County Holiday	793.72	
	108.000	Regular Earnings	2,678.82	4.000	Sick Leave	87.12	
	123.000	Stand By Pay	369.00	6.000	Straight Comp Time Earned		
	13.000	Vacation Leave	343.63				4,337.63
Add Pay	2,740.02	Cell Phone	11.54	2,226.31	Longevity Pay	144.71	156.25
						Gross Pay	4,493.88
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax	13.13	
	1,742.32	CHOICE NORTH EE ONLY	12.50	2,751.56	CHOICE SOUTH EE + 1	25.00	
	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	2,371.02	PERS Miscellaneous 2.7 @ 5	189.68	501.66
Tax	3,992.22	California Withholding-PIT	74.99	3,992.22	Federal Withholding	330.62	
	4,443.25	Medicare	64.43				470.04
Post Ded	1,742.32	AFLAC-After Tax	4.40	4,493.88	Union Dues-Local 39 IUOE	45.30	49.70
						Withholdings	1,021.40
						Net Pay	3,472.48
Benefit	1,742.32	CHOICE NORTH EE ONLY - I	841.95	2,740.02	CHOICE SOUTH EE + 1 - ER	1,392.22	
	4,493.88	CSAC LIFE	4.88	1,742.32	DELTA DENTAL EE ONLY	38.00	
	2,751.56	DELTA DENTAL EE+ 1	66.00	4,493.88	EBS ADMIN FEE	9.00	
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	4,443.25	Medicare	64.43	
	1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	2,371.02	PERS Miscellaneous 2.7 @ 5	254.46	
	4,113.34	RETIREE HEALTH	658.13	4,493.88	STATE DISABILITY INSURAN	44.94	
	4,493.88	STATE UNEMPLOYMENT IN	134.82	4,493.88	SURVIVORS BENEFIT-LEVEI	1.86	
	2,751.56	VSP VISION EE + 1	19.48	1,742.32	VSP VISION EE ONLY	12.73	3,747.31

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,493.88**	**All Payments (2):**	**4,493.88**
Regular (2):	**4,493.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	16.000	County Holiday	229.14	64.000	Regular Earnings	916.56	1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY	50.00	1,145.70	DCA/FSA Admin Fee 125 Plar	0.75	
	1,145.70	Flexible Spending Account 12!	41.67	1,145.70	PERS Miscellaneous 2 @ 62	71.61	164.03
Tax	981.67	California Withholding-PIT	11.05	981.67	Federal Withholding	53.74	
	1,053.28	Medicare	15.27				80.06
Post Ded	1,145.70	Snowcreek Athletic Club	45.00				45.00
						Withholdings	289.09
						Net Pay	856.61
Benefit	1,145.70	CHOICE NORTH EE+FAMILY	2,154.07	1,145.70	CSAC LIFE	2.80	
	1,145.70	DELTA DENTAL EE + FAMIL\	105.00	1,145.70	EBS ADMIN FEE	4.50	
	1,053.28	Medicare	15.27	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT IN!	34.37	1,145.70	SURVIVORS BENEFIT-LEVEI	0.93	
	1,145.70	Snowcreek Athletic Club	12.50	1,145.70	VSP VISION EE + FAMILY	33.57	2,680.74
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	16.000	County Holiday	357.18	64.000	Regular Earnings	1,428.72	1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY	50.00	
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				225.87
Tax	1,675.41	California Withholding-PIT	44.17	1,675.41	Federal Withholding	139.26	
	1,851.28	Medicare	26.84				210.27
Post Ded	1,901.28	Union Dues-Local 39 IUOE	21.41				21.41
						Withholdings	457.55
						Net Pay	1,443.73
Benefit	1,901.28	CHOICE NORTH EE+FAMILY	2,154.07	1,901.28	CSAC LIFE	2.80	
	1,901.28	DELTA DENTAL EE + FAMIL\	105.00	1,901.28	EBS ADMIN FEE	4.50	
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,851.28	Medicare	26.84	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT IN!	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEI	0.93	1,901.28	VSP VISION EE + FAMILY	33.57	2,969.05
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	16.000	County Holiday	457.48	61.000	Regular Earnings	1,744.14	
	3.000	Sick Leave	85.78				2,287.40
Add Pay	2,287.40	Cell Phone	16.15				16.15
						Gross Pay	2,303.55
Pre Ded	2,303.55	457-FTJFundchoice	69.11	2,303.55	CHOICE NORTH EE ONLY	12.50	
	2,287.40	PERS Miscellaneous 2 @ 62	142.96				224.57
Tax	2,078.98	California Withholding-PIT	76.82	2,078.98	Federal Withholding	201.36	
	2,291.05	Medicare	33.22				311.40
Post Ded	2,303.55	Snowcreek Athletic Club	61.00				61.00
						Withholdings	596.97
						Net Pay	1,706.58
Benefit	2,287.40	CHOICE NORTH EE ONLY - I	841.95	2,303.55	CSAC LIFE	2.80	
	2,303.55	DELTA DENTAL EE ONLY	38.00	2,303.55	EBS ADMIN FEE	4.50	
	2,287.40	FTJFUNDCHOICE 401(a)	68.62	2,291.05	Medicare	33.22	
	2,287.40	PERS Miscellaneous 2 @ 62	245.48	2,287.40	RETIREE HEALTH	365.98	
	2,303.55	STATE DISABILITY INSURAN	23.04	2,303.55	STATE UNEMPLOYMENT IN!	69.11	
	2,303.55	SURVIVORS BENEFIT-LEVEI	0.93	2,303.55	Snowcreek Athletic Club	12.50	
	2,303.55	VSP VISION EE ONLY	12.73				1,718.86
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	9.600	County Holiday	180.40	38.400	Regular Earnings	721.59	901.99
						Gross Pay	901.99
Pre Ded	901.99	CHOICE OOS EE ONLY	12.50	901.99	PERS Miscellaneous 2 @ 62	56.37	68.87
Tax	833.12	California Withholding-PIT	7.79	833.12	Federal Withholding	38.89	
	889.49	Medicare	12.90				59.58
						Withholdings	128.45
						Net Pay	773.54
Benefit	901.99	CHOICE OOS EE ONLY - ER	605.41	901.99	CSAC LIFE	2.80	
	901.99	DELTA DENTAL EE+ 1	66.00	901.99	EBS ADMIN FEE	4.50	
	889.49	Medicare	12.90	901.99	PERS Miscellaneous 2 @ 62	96.80	
	901.99	STATE DISABILITY INSURAN	9.02	901.99	STATE UNEMPLOYMENT IN!	27.06	
	901.99	SURVIVORS BENEFIT-LEVEI	0.93	901.99	VSP VISION EE + 1	19.48	844.90

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JONES, JULIE A		**Emp#: 1236**		**Assn#: 840-BHD-669**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	64.000	Regular Earnings	1,785.36	2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	457-FTJFundchoice	66.95	2,231.70	CHOICE NORTH EE ONLY	12.50	
	2,231.70	DCA/FSA Admin Fee 125 Plar	0.75	2,231.70	FSA-Catchup		
	2,231.70	Flexible Spending Account 12	31.25	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	289.99
Tax	1,941.71	California Withholding-PIT	69.56	1,941.71	Federal Withholding	205.43	
	2,187.20	Medicare	31.71				306.70
Post Ded	2,231.70	Additional PERS	127.42	2,231.70	Snowcreek Athletic Club	19.00	
	2,231.70	Union Dues-Local 39 IUOE	24.20				170.62
						Withholdings	767.31
						Net Pay	1,464.39
Benefit	2,231.70	CHOICE NORTH EE ONLY - I	841.95	2,231.70	CSAC LIFE	2.08	
	2,231.70	DELTA DENTAL EE ONLY	38.00	2,231.70	EBS ADMIN FEE	4.50	
	2,231.70	FSA Payback	-27.76	2,231.70	FTJFUNDCHOICE 401(a)	66.95	
	2,187.20	Medicare	31.71	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	2,231.70	RETIREE HEALTH	357.07	2,231.70	STATE DISABILITY INSURAN	22.32	
	2,231.70	STATE UNEMPLOYMENT IN	66.95	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.70	Snowcreek Athletic Club	12.50	2,231.70	VSP VISION EE ONLY	12.73	1,669.44
LINAWEAVER, ANN L		**Emp#: 3420**		**Assn#: 840-BHD-650**	**$/Hr: 42.3457**	**Check: REG**	
HR$	16.000	County Holiday	677.54	56.000	Regular Earnings	2,371.39	
	8.000	Vacation Leave	338.77	40.000	Vacation Payout - 40 Hours	1,693.83	5,081.53
Add Pay	5,301.73	Cell Phone	16.15	3,387.70	Longevity Pay	220.20	236.35
						Gross Pay	5,317.88
Pre Ded	5,317.88	457-AIG Valic	92.31	5,317.88	CHOICE NORTH EE FAMILY	50.00	
	3,607.90	PERS Miscellaneous 2.7 @ 5	288.63				430.94
Tax	4,886.94	California Withholding-PIT	259.59	4,886.94	Federal Withholding	665.05	
	5,267.88	Medicare	76.38				1,001.02
Post Ded	5,317.88	AFLAC-After Tax	17.25	5,317.88	Snowcreek Athletic Club	32.50	
	5,317.88	Union Dues-Local 39 IUOE	31.42				81.17
						Withholdings	1,513.13
						Net Pay	3,804.75
Benefit	5,301.73	CHOICE NORTH EE+FAMILY	2,154.07	5,317.88	CSAC LIFE	2.80	
	5,317.88	DELTA DENTAL EE + FAMIL	105.00	5,317.88	EBS ADMIN FEE	4.50	
	5,267.88	Medicare	76.38	3,607.90	PERS Miscellaneous 2.7 @ 5	387.20	
	3,607.90	RETIREE HEALTH	577.26	5,317.88	STATE DISABILITY INSURAN	53.18	
	5,317.88	STATE UNEMPLOYMENT IN	159.54	5,317.88	SURVIVORS BENEFIT-LEVEI	0.93	
	5,317.88	Snowcreek Athletic Club	12.50	5,317.88	VSP VISION EE + FAMILY	33.57	3,566.93
MARTIN, SHIRLEY K		**Emp#: 1525**		**Assn#: 840-BHD-490**	**$/Hr: 40.3048**	**Check: REG**	
HR$	16.000	County Holiday	644.88	9.000	Overtime Premium	579.49	
	64.000	Regular Earnings	2,579.52	40.000	Vacation Payout - 40 Hours	1,612.19	5,416.08
Add Pay	5,625.67	Cell Phone	48.46	3,224.40	Longevity Pay	209.59	258.05
						Gross Pay	5,674.13
Pre Ded	5,674.13	457-MassMutual	23.08	5,674.13	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				347.80
Tax	5,326.33	California Withholding-PIT	261.56	5,326.33	Federal Withholding	693.18	
	5,624.13	Medicare	81.55				1,036.29
Post Ded	5,674.13	MassMutual Loan Payment	41.46	5,674.13	Snowcreek Athletic Club	32.50	
	5,674.13	Union Dues-Local 39 IUOE	30.40				104.36
						Withholdings	1,488.45
						Net Pay	4,185.68
Benefit	5,625.67	CHOICE NORTH EE+FAMILY	2,154.07	5,674.13	CSAC LIFE	2.80	
	5,674.13	DELTA DENTAL EE + FAMIL	105.00	5,674.13	EBS ADMIN FEE	4.50	
	5,624.13	Medicare	81.55	3,433.99	PERS Miscellaneous 2.7 @ 5	368.54	
	3,433.99	RETIREE HEALTH	549.44	5,674.13	STATE DISABILITY INSURAN	56.74	
	5,674.13	STATE UNEMPLOYMENT IN	170.22	5,674.13	SURVIVORS BENEFIT-LEVEI	0.93	
	5,674.13	Snowcreek Athletic Club	12.50	5,674.13	VSP VISION EE + FAMILY	33.57	3,539.86
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036**	**$/Hr: 54.9683**	**Check: REG**	
HR$	16.000	County Holiday	879.50	4.000	Merit Leave	219.87	
	44.000	Regular Earnings	2,418.62	16.000	Sick Leave	879.50	
	40.000	Vacation Payout - 40 Hours	2,198.73				6,596.22
Add Pay	6,596.22	Cell Phone	48.46				48.46
						Gross Pay	6,644.68
Pre Ded	6,644.68	CHOICE NORTH EE ONLY	12.50	4,397.49	PERS Miscellaneous 2.7 @ 5	351.80	364.30

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036-97**		**Hr: 54.9683**	**Check: REG**
Tax	6,280.38	California Withholding-PIT	509.15	6,280.38	Federal Withholding	1,216.12	
	6,632.18	Medicare	96.17				1,821.44
						Withholdings	2,185.74
						Net Pay	4,458.94
Benefit	6,596.22	CHOICE NORTH EE ONLY - I	841.95	6,596.22	CHOICE NORTH EE+1 - ER	1,683.90	
	6,644.68	CSAC LIFE-DEPT HEAD	20.30	6,644.68	DELTA DENTAL EE ONLY	38.00	
	6,644.68	EBS ADMIN FEE	4.50	6,632.18	Medicare	96.17	
	4,397.49	PERS Miscellaneous 2.7 @ 5	471.94	4,397.49	RETIREE HEALTH	703.60	
	6,644.68	STATE DISABILITY INSURAN	66.45	6,644.68	STATE UNEMPLOYMENT IN	199.34	
	6,644.68	SURVIVORS BENEFIT-LEVEI	0.93	6,644.68	VSP VISION EE ONLY	12.73	4,139.81
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	121.600	County Holiday	3,872.46	4.000	Merit Leave	219.87	
	9.000	Overtime Premium	579.49	455.400	Regular Earnings	13,965.90	
	19.000	Sick Leave	965.28	8.000	Vacation Leave	338.77	
	120.000	Vacation Payout - 40 Hours	5,504.75				25,446.52
Add Pay	1,785.90	Bilingual Pay	115.38	19,811.02	Cell Phone	129.22	
	6,612.10	Longevity Pay	429.79				674.39
						Gross Pay	26,120.91
Pre Ded	5,317.88	457-AIG Valic	92.31	6,436.53	457-FTJFundchoice	193.10	
	5,674.13	457-MassMutual	23.08	14,038.99	CHOICE NORTH EE FAMILY	200.00	
	11,179.93	CHOICE NORTH EE ONLY	37.50	901.99	CHOICE OOS EE ONLY	12.50	
	3,377.40	DCA/FSA Admin Fee 125 Plar	1.50	2,231.70	FSA-Catchup		
	3,377.40	Flexible Spending Account 12	72.92	6,236.37	PERS Miscellaneous 2 @ 62	389.77	
	13,671.08	PERS Miscellaneous 2.7 @ 5	1,093.69				2,116.37
Tax	24,004.54	California Withholding-PIT	1,239.69	24,004.54	Federal Withholding	3,213.03	
	25,796.49	Medicare	374.04				4,826.76
Post Ded	5,317.88	AFLAC-After Tax	17.25	2,231.70	Additional PERS	127.42	
	5,674.13	MassMutual Loan Payment	41.46	16,672.96	Snowcreek Athletic Club	190.00	
	15,124.99	Union Dues-Local 39 IUOE	107.43				483.56
						Withholdings	7,426.69
						Net Pay	18,694.22
Benefit	11,115.32	CHOICE NORTH EE ONLY - I	2,525.85	6,596.22	CHOICE NORTH EE+1 - ER	1,683.90	
	13,974.38	CHOICE NORTH EE+FAMILY	8,616.28	901.99	CHOICE OOS EE ONLY - ER	605.41	
	19,476.23	CSAC LIFE	18.88	6,644.68	CSAC LIFE-DEPT HEAD	20.30	
	14,038.99	DELTA DENTAL EE + FAMIL	420.00	11,179.93	DELTA DENTAL EE ONLY	114.00	
	901.99	DELTA DENTAL EE+ 1	66.00	26,120.91	EBS ADMIN FEE	36.00	
	2,231.70	FSA Payback	-27.76	6,420.38	FTJFUNDCHOICE 401(a)	192.61	
	25,796.49	Medicare	374.04	6,236.37	PERS Miscellaneous 2 @ 62	669.29	
	13,671.08	PERS Miscellaneous 2.7 @ 5	1,467.19	19,005.46	RETIREE HEALTH	3,040.86	
	26,120.91	STATE DISABILITY INSURAN	261.22	26,120.91	STATE UNEMPLOYMENT IN	783.63	
	26,120.91	SURVIVORS BENEFIT-LEVEI	7.44	16,672.96	Snowcreek Athletic Club	62.50	
	901.99	VSP VISION EE + 1	19.48	14,038.99	VSP VISION EE + FAMILY	134.28	
	11,179.93	VSP VISION EE ONLY	38.19				21,129.59

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**26,120.91**	**All Payments (8):**	**26,120.91**
Regular (8):	**26,120.91**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**	**Assn#: 840-MHS-556**		**$/Hr: 15.0000**	**Check: REG**	
HR$	6.000	Regular Earnings	135.00				135.00
						Gross Pay	135.00
Tax	135.00	California Withholding-PIT		135.00	FICA-SS	8.37	
	135.00	Federal Withholding		135.00	Medicare	1.96	10.33
						Withholdings	10.33
						Net Pay	124.67
Benefit	135.00	FICA-SS	8.37	135.00	Medicare	1.96	
	135.00	STATE DISABILITY INSURAN	1.35	135.00	STATE UNEMPLOYMENT INS	4.05	15.73
FENN, AMANDA NELLIE		**Emp#: 6335**	**Assn#: 840-MHS-667**		**$/Hr: 30.7728**	**Check: REG**	
HR$	12.800	County Holiday	393.90	50.700	Regular Earnings	1,560.19	
	0.500	Sick Leave	15.39				1,969.48
Add Pay	1,969.48	Out of Class-NO PERS	98.47				98.47
						Gross Pay	2,067.95
Pre Ded	2,067.95	457-FTJFundchoice	62.04	2,067.95	DCA/FSA Admin Fee 125 Plar	0.75	
	2,067.95	Dependent Care Account 125	104.17	2,067.95	Flexible Spending Account 125	64.58	
	1,969.48	PERS Miscellaneous 2 @ 62	123.09				354.63
Tax	1,713.32	California Withholding-PIT	10.34	1,713.32	Federal Withholding	100.25	
	1,898.45	Medicare	27.53				138.12
Post Ded	2,067.95	Union Dues-Local 39 IUOE	25.65				25.65
						Withholdings	518.40
						Net Pay	1,549.55
Benefit	2,067.95	CSAC LIFE	2.08	2,067.95	DELTA DENTAL EE ONLY	38.00	
	2,067.95	EBS ADMIN FEE	4.50	1,969.48	FTJFUNDCHOICE 401(a)	59.08	
	1,898.45	Medicare	27.53	1,969.48	PERS Miscellaneous 2 @ 62	211.36	
	1,969.48	RETIREE HEALTH	315.12	2,067.95	STATE DISABILITY INSURAN	20.68	
	2,067.95	STATE UNEMPLOYMENT INS	62.04	2,067.95	SURVIVORS BENEFIT-LEVEL	0.93	
	2,067.95	VSP VISION EE ONLY	12.73				754.05
FLORES, SOFIA C		**Emp#: 3661**	**Assn#: 840-MHS-657**		**$/Hr: 19.2611**	**Check: REG**	
HR$	16.000	County Holiday	308.18	54.000	Regular Earnings	1,040.11	
	10.000	Vacation Leave	192.61				1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	CHOICE NORTH EE ONLY	12.50	1,540.90	PERS Miscellaneous 2 @ 62	96.31	108.81
Tax	1,432.09	California Withholding-PIT	48.51	1,432.09	Federal Withholding	147.45	
	1,528.40	Medicare	22.16				218.12
Post Ded	1,540.90	CSAC EIA Supplemental Life I	5.25	1,540.90	Snowcreek Athletic Club	19.00	24.25
						Withholdings	351.18
						Net Pay	1,189.72
Benefit	1,540.90	CHOICE NORTH EE ONLY - I	841.95	1,540.90	CSAC LIFE	2.08	
	1,540.90	DELTA DENTAL EE ONLY	38.00	1,540.90	EBS ADMIN FEE	4.50	
	1,528.40	Medicare	22.16	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,540.90	STATE DISABILITY INSURAN	15.41	
	1,540.90	STATE UNEMPLOYMENT INS	46.23	1,540.90	SURVIVORS BENEFIT-LEVEL	0.93	
	1,540.90	Snowcreek Athletic Club	12.50	1,540.90	VSP VISION EE ONLY	12.73	1,408.40
GALLOWAY, RACHEL S		**Emp#: 5291**	**Assn#: 840-MHS-653**		**$/Hr: 25.9038**	**Check: REG**	
HR$	16.000	County Holiday	414.46	25.000	Regular Earnings	647.59	
	15.000	Sick Leave	388.56	46.000	Stand By Pay	138.00	
	24.000	Vacation Leave	621.69				2,210.30
Add Pay	2,210.30	Cell Phone	16.15				16.15
						Gross Pay	2,226.45
Pre Ded	2,226.45	457-FTJFundchoice	66.79	2,226.45	CHOICE NORTH EE ONLY	12.50	
	2,072.30	PERS Miscellaneous 2 @ 62	129.52				208.81
Tax	2,017.64	California Withholding-PIT	95.40	2,017.64	Federal Withholding	256.40	
	2,213.95	Medicare	32.10				383.90
Post Ded	2,226.45	CSAC EIA Supplemental Life I	8.85				8.85
						Withholdings	601.56
						Net Pay	1,624.89
Benefit	2,210.30	CHOICE NORTH EE ONLY - I	841.95	2,226.45	CSAC LIFE	2.08	
	2,226.45	DELTA DENTAL EE ONLY	38.00	2,226.45	EBS ADMIN FEE	4.50	
	2,072.30	FTJFUNDCHOICE 401(a)	62.17	2,213.95	Medicare	32.10	
	2,072.30	PERS Miscellaneous 2 @ 62	222.40	2,072.30	RETIREE HEALTH	331.57	
	2,226.45	STATE DISABILITY INSURAN	22.26	2,226.45	STATE UNEMPLOYMENT INS	66.79	
	2,226.45	SURVIVORS BENEFIT-LEVEL	0.93	2,226.45	VSP VISION EE ONLY	12.73	1,637.48

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655 $/Hr: 36.5361**		**Check: REG**	
HR$	12.800	County Holiday	467.66	1.600	Personal Holiday	58.46	
	46.000	Regular Earnings	1,680.66	2.000	Sick Leave	73.08	
	87.000	Stand By Pay	261.00	1.600	Vacation Leave	58.46	2,599.32
Add Pay	2,599.32	Bilingual Pay	115.38	2,714.70	Cell Phone	11.54	126.92
						Gross Pay	2,726.24
Pre Ded	2,726.24	457-FTJFundchoice	81.79	2,726.24	CHOICE SOUTH EE + FAMIL	50.00	
	2,453.70	PERS Miscellaneous 2 @ 62	153.36				285.15
Tax	2,441.09	California Withholding-PIT	26.66	2,441.09	Federal Withholding	150.20	
	2,676.24	Medicare	38.81				215.67
Post Ded	2,726.24	Union Dues-Local 39 IUOE	28.52				28.52
						Withholdings	529.34
						Net Pay	2,196.90
Benefit	2,714.70	CHOICE SOUTH EE + FAMIL	1,774.89	2,726.24	CSAC LIFE	2.80	
	2,726.24	DELTA DENTAL EE + FAMIL	105.00	2,726.24	EBS ADMIN FEE	4.50	
	2,453.70	FTJFUNDCHOICE 401(a)	73.61	2,676.24	Medicare	38.81	
	2,453.70	PERS Miscellaneous 2 @ 62	263.33	2,453.70	RETIREE HEALTH	392.59	
	2,726.24	STATE DISABILITY INSURAN	27.26	2,726.24	STATE UNEMPLOYMENT IN	81.79	
	2,726.24	SURVIVORS BENEFIT-LEVEI	0.93	2,726.24	VSP VISION EE + FAMILY	33.57	2,799.08
HATHAWAY, DAVID NATH		**Emp#: 0214**		**Assn#: 840-MHS-556 $/Hr: 15.0000**		**Check: REG**	
HR$	15.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Tax	225.00	California Withholding-PIT		225.00	FICA-SS	13.95	
	225.00	Federal Withholding		225.00	Medicare	3.26	17.21
						Withholdings	17.21
						Net Pay	207.79
Benefit	225.00	FICA-SS	13.95	225.00	Medicare	3.26	
	225.00	STATE DISABILITY INSURAN	2.25	225.00	STATE UNEMPLOYMENT IN	6.75	26.21
JIMENEZ, BERTHA A		**Emp#: 1816**		**Assn#: 840-MHS-665 $/Hr: 22.3365**		**Check: REG**	
HR$	16.000	County Holiday	357.38	53.000	Regular Earnings	1,183.83	
	3.000	Sick Leave	67.01	50.000	Stand By Pay	150.00	
	8.000	Vacation Leave	178.69				1,936.91
Add Pay	1,936.91	Bilingual Pay	115.38	2,052.29	Cell Phone	11.54	126.92
						Gross Pay	2,063.83
Pre Ded	2,063.83	AFLAC Premiums-Pre Tax	25.16	2,063.83	CHOICE NORTH EE FAMILY	50.00	
	1,902.29	PERS Miscellaneous 2.5 @ 5	152.18				227.34
Tax	1,836.49	California Withholding-PIT	60.30	1,836.49	Federal Withholding	182.28	
	1,988.67	Medicare	28.84				271.42
Post Ded	2,063.83	AFLAC-After Tax	7.35	2,063.83	Snowcreek Athletic Club	40.00	
	2,063.83	Union Dues-Local 39 IUOE	21.42				68.77
						Withholdings	567.53
						Net Pay	1,496.30
Benefit	2,052.29	CHOICE NORTH EE+FAMILY	2,154.07	2,063.83	CSAC LIFE	2.08	
	2,063.83	DELTA DENTAL EE + FAMIL	105.00	2,063.83	EBS ADMIN FEE	4.50	
	1,988.67	Medicare	28.84	1,902.29	PERS Miscellaneous 2.5 @ 5	204.15	
	1,902.29	RETIREE HEALTH	304.37	2,063.83	STATE DISABILITY INSURAN	20.64	
	2,063.83	STATE UNEMPLOYMENT IN	61.91	2,063.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,063.83	Snowcreek Athletic Club	12.50	2,063.83	VSP VISION EE + FAMILY	33.57	2,932.56
MONTANEZ, SALVADOR .		**Emp#: 5251**		**Assn#: 840-MHS-666 $/Hr: 23.4673**		**Check: REG**	
HR$	16.000	County Holiday	375.48	58.000	Regular Earnings	1,361.11	
	6.000	Sick Leave	140.81	264.000	Stand By Pay	792.00	2,669.40
Add Pay	2,669.40	Cell Phone	11.54				11.54
						Gross Pay	2,680.94
Pre Ded	2,680.94	CHOICE NORTH EE FAMILY	50.00	1,877.40	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	2,513.60	California Withholding-PIT	29.85	2,513.60	Federal Withholding	158.90	
	2,630.94	Medicare	38.15				226.90
Post Ded	2,680.94	CSAC EIA Supplemental Life I	7.50	2,680.94	Union Dues-Local 39 IUOE	21.98	29.48
						Withholdings	423.72
						Net Pay	2,257.22
Benefit	2,669.40	CHOICE NORTH EE+FAMILY	2,154.07	2,680.94	CSAC LIFE	2.80	
	2,680.94	DELTA DENTAL EE + FAMIL	105.00	2,680.94	EBS ADMIN FEE	4.50	
	2,630.94	Medicare	38.15	1,877.40	PERS Miscellaneous 2 @ 62	201.48	
	1,877.40	RETIREE HEALTH	300.38	2,680.94	STATE DISABILITY INSURAN	26.81	
	2,680.94	STATE UNEMPLOYMENT IN	80.43	2,680.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,680.94	VSP VISION EE + FAMILY	33.57				2,948.12

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653 $/Hr: 26.5514**		**Check: REG**	
HR$	16.000	County Holiday	424.82	64.000	Regular Earnings	1,699.27	2,124.09
Add Pay	2,124.09	Cell Phone	16.15				16.15
						Gross Pay	2,140.24
Pre Ded	2,140.24	CHOICE NORTH EE + 1	25.00	2,124.09	PERS Miscellaneous 2 @ 62	132.76	157.76
Tax	1,982.48	California Withholding-PIT	21.08	1,982.48	Federal Withholding	151.24	
	2,115.24	Medicare	30.67				202.99
						Withholdings	360.75
						Net Pay	1,779.49
Benefit	2,124.09	CHOICE NORTH EE+1 - ER	1,683.90	2,140.24	CSAC LIFE	2.08	
	2,140.24	DELTA DENTAL EE+ 1	66.00	2,140.24	EBS ADMIN FEE	4.50	
	2,115.24	Medicare	30.67	2,124.09	PERS Miscellaneous 2 @ 62	227.96	
	2,124.09	RETIREE HEALTH	339.85	2,140.24	STATE DISABILITY INSURAN	21.40	
	2,140.24	STATE UNEMPLOYMENT IN	64.21	2,140.24	SURVIVORS BENEFIT-LEVEI	0.93	
	2,140.24	VSP VISION EE + 1	19.48				2,460.98
VILLALPANDO GARCIA, A		**Emp#: 2377**		**Assn#: 840-MHS-657 $/Hr: 19.7308**		**Check: REG**	
HR$	16.000	County Holiday	315.70	63.000	Regular Earnings	1,243.07	
	1.000	Sick Leave	19.73	2.000	Straight Comp Time Earned		1,578.50
Add Pay	1,578.50	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.88
Pre Ded	1,693.88	DCA/FSA Admin Fee 125 Plar	0.75	1,693.88	FSA-Catchup		
	1,693.88	Flexible Spending Account 12	110.42	1,693.88	PERS Miscellaneous 2 @ 62	105.87	217.04
Tax	1,476.84	California Withholding-PIT	21.95	1,476.84	Federal Withholding	109.26	
	1,582.71	Medicare	22.95				154.16
Post Ded	1,693.88	Snowcreek Athletic Club		1,693.88	Union Dues-Local 39 IUOE	20.12	20.12
						Withholdings	391.32
						Net Pay	1,302.56
Benefit	1,693.88	CSAC LIFE	2.80	1,693.88	DELTA DENTAL EE ONLY	38.00	
	1,693.88	EBS ADMIN FEE	4.50	1,693.88	FSA Payback	-36.80	
	1,582.71	Medicare	22.95	1,693.88	PERS Miscellaneous 2 @ 62	181.79	
	1,693.88	RETIREE HEALTH	271.02	1,693.88	STATE DISABILITY INSURAN	16.94	
	1,693.88	STATE UNEMPLOYMENT IN	50.82	1,693.88	SURVIVORS BENEFIT-LEVEI	0.93	
	1,693.88	Snowcreek Athletic Club		1,693.88	VSP VISION EE ONLY	12.73	565.68

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank							
HR$	121.600	County Holiday	3,057.58	1.600	Personal Holiday	58.46	
	434.700	Regular Earnings	10,775.83	27.500	Sick Leave	704.58	
	447.000	Stand By Pay	1,341.00	2.000	Straight Comp Time Earned		
	43.600	Vacation Leave	1,051.45				16,988.90
Add Pay	6,114.73	Bilingual Pay	346.14	11,770.78	Cell Phone	66.92	
	1,969.48	Out of Class-NO PERS	98.47				511.53
						Gross Pay	17,500.43
Pre Ded	7,020.64	457-FTJFundchoice	210.62	2,063.83	AFLAC Premiums-Pre Tax	25.16	
	2,140.24	CHOICE NORTH EE + 1	25.00	4,744.77	CHOICE NORTH EE FAMILY	100.00	
	3,767.35	CHOICE NORTH EE ONLY	25.00	2,726.24	CHOICE SOUTH EE + FAMIL	50.00	
	3,761.83	DCA/FSA Admin Fee 125 Plar	1.50	2,067.95	Dependent Care Account 125	104.17	
	1,693.88	FSA-Catchup		3,761.83	Flexible Spending Account 12!	175.00	
	13,731.75	PERS Miscellaneous 2 @ 62	858.25	1,902.29	PERS Miscellaneous 2.5 @ 5!	152.18	1,726.88
Tax	15,773.55	California Withholding-PIT	314.09	360.00	FICA-SS	22.32	
	15,773.55	Federal Withholding	1,255.98	16,994.60	Medicare	246.43	1,838.82
Post Ded	2,063.83	AFLAC-After Tax	7.35	6,448.29	CSAC EIA Supplemental Life I	21.60	
	5,298.61	Snowcreek Athletic Club	59.00	11,232.84	Union Dues-Local 39 IUOE	117.69	205.64
						Withholdings	3,771.34
						Net Pay	13,729.09
Benefit	3,751.20	CHOICE NORTH EE ONLY - I	1,683.90	2,124.09	CHOICE NORTH EE+1 - ER	1,683.90	
	4,721.69	CHOICE NORTH EE+FAMILY	4,308.14	2,714.70	CHOICE SOUTH EE + FAMIL	1,774.89	
	17,140.43	CSAC LIFE	18.80	7,471.01	DELTA DENTAL EE + FAMIL\	315.00	
	7,529.18	DELTA DENTAL EE ONLY	152.00	2,140.24	DELTA DENTAL EE+ 1	66.00	
	17,140.43	EBS ADMIN FEE	36.00	360.00	FICA-SS	22.32	
	1,693.88	FSA Payback	-36.80	6,495.48	FTJFUNDCHOICE 401(a)	194.86	
	16,994.60	Medicare	246.43	13,731.75	PERS Miscellaneous 2 @ 62	1,473.69	
	1,902.29	PERS Miscellaneous 2.5 @ 5!	204.15	15,634.04	RETIREE HEALTH	2,501.44	
	17,500.43	STATE DISABILITY INSURAN	175.00	17,500.43	STATE UNEMPLOYMENT IN!	525.02	
	17,140.43	SURVIVORS BENEFIT-LEVEI	7.44	5,298.61	Snowcreek Athletic Club	25.00	
	2,140.24	VSP VISION EE + 1	19.48	7,471.01	VSP VISION EE + FAMILY	100.71	
	7,529.18	VSP VISION EE ONLY	50.92				15,548.29

Active Employees:	**20**	**Employees Paid:**	**10**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**17,500.43**	**All Payments (10):**	**17,500.43**
Regular (10):	**17,500.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Off	65.34	275.200	County Holiday	7,723.76	
	4.000	Merit Leave	219.87	9.000	Overtime Premium	579.49	
	1.600	Personal Holiday	58.46	998.100	Regular Earnings	27,420.55	
	50.500	Sick Leave	1,756.98	570.000	Stand By Pay	1,710.00	
	8.000	Straight Comp Time Earned		64.600	Vacation Leave	1,733.85	
	120.000	Vacation Payout - 40 Hours	5,504.75				46,773.05
Add Pay	7,900.63	Bilingual Pay	461.52	34,321.82	Cell Phone	207.68	
	8,838.41	Longevity Pay	574.50	1,969.48	Out of Class-NO PERS	98.47	1,342.17
						Gross Pay	48,115.22
Pre Ded	5,317.88	457-AIG Valic	92.31	15,199.49	457-FTJFundchoice	525.68	
	5,674.13	457-MassMutual	23.08	3,806.15	AFLAC Premiums-Pre Tax	38.29	
	2,140.24	CHOICE NORTH EE + 1	25.00	18,783.76	CHOICE NORTH EE FAMILY	300.00	
	16,689.60	CHOICE NORTH EE ONLY	75.00	901.99	CHOICE OOS EE ONLY	12.50	
	2,751.56	CHOICE SOUTH EE + 1	25.00	2,726.24	CHOICE SOUTH EE + FAMIL	50.00	
	7,139.23	DCA/FSA Admin Fee 125 Plar	3.00	2,067.95	Dependent Care Account 125	104.17	
	3,925.58	FSA-Catchup		7,139.23	Flexible Spending Account 12	247.92	
	19,968.12	PERS Miscellaneous 2 @ 62	1,248.02	3,644.61	PERS Miscellaneous 2.5 @ 5	291.57	
	16,042.10	PERS Miscellaneous 2.7 @ 5	1,283.37				4,344.91
Tax	43,770.31	California Withholding-PIT	1,628.77	360.00	FICA-SS	22.32	
	43,770.31	Federal Withholding	4,799.63	47,234.34	Medicare	684.90	7,135.62
Post Ded	9,124.03	AFLAC-After Tax	29.00	2,231.70	Additional PERS	127.42	
	6,448.29	CSAC EIA Supplemental Life I	21.60	5,674.13	MassMutual Loan Payment	41.46	
	21,971.57	Snowcreek Athletic Club	249.00	30,851.71	Union Dues-Local 39 IUOE	270.42	738.90
						Withholdings	12,219.43
						Net Pay	35,895.79
Benefit	16,608.84	CHOICE NORTH EE ONLY - I	5,051.70	8,720.31	CHOICE NORTH EE+1 - ER	3,367.80	
	18,696.07	CHOICE NORTH EE+FAMILY	12,924.42	901.99	CHOICE OOS EE ONLY - ER	605.41	
	2,740.02	CHOICE SOUTH EE + 1 - ER	1,392.22	2,714.70	CHOICE SOUTH EE + FAMIL	1,774.89	
	41,110.54	CSAC LIFE	42.56	6,644.68	CSAC LIFE-DEPT HEAD	20.30	
	21,510.00	DELTA DENTAL EE + FAMIL	735.00	20,451.43	DELTA DENTAL EE ONLY	304.00	
	5,793.79	DELTA DENTAL EE+ 1	198.00	47,755.22	EBS ADMIN FEE	81.00	
	360.00	FICA-SS	22.32	3,925.58	FSA Payback	-64.56	
	14,658.18	FTJFUNDCHOICE 401(a)	404.89	47,234.34	Medicare	684.90	
	19,968.12	PERS Miscellaneous 2 @ 62	2,142.98	3,644.61	PERS Miscellaneous 2.5 @ 5	391.14	
	16,042.10	PERS Miscellaneous 2.7 @ 5	1,721.65	38,752.84	RETIREE HEALTH	6,200.43	
	48,115.22	STATE DISABILITY INSURAN	481.16	48,115.22	STATE UNEMPLOYMENT IN	1,443.47	
	47,755.22	SURVIVORS BENEFIT-LEVEI	16.74	21,971.57	Snowcreek Athletic Club	87.50	
	5,793.79	VSP VISION EE + 1	58.44	21,510.00	VSP VISION EE + FAMILY	234.99	
	20,451.43	VSP VISION EE ONLY	101.84				40,425.19

Active Employees:	**20**	**Employees Paid:**	**20**	**Active Unpaid:**	**0**
Full-time Paid:	**16**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**35,895.79**	**All Payments (20):**	**48,115.22**
Regular (20):	**48,115.22**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1	25.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	143.53
Tax	2,129.13	California Withholding-PIT	46.56	2,129.13	Federal Withholding	187.53	
	2,247.66	Medicare	32.59				266.68
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	429.21
						Net Pay	1,843.45
Benefit	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	2,272.66	CSAC LIFE-DEPT HEAD	20.30	
	2,272.66	DELTA DENTAL EE+ 1	66.00	2,272.66	EBS ADMIN FEE	4.50	
	2,247.66	Medicare	32.59	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club	12.50	
	2,272.66	VSP VISION EE + 1	19.48				2,415.35
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	16.000	County Holiday	395.59	64.000	Regular Earnings	1,517.20	1,912.79
Add Pay	1,912.79	Car Allowance	364.62	2,277.41	Cell Phone	11.54	376.16
						Gross Pay	2,288.95
Tax	2,288.95	California Withholding-PIT	29.61	2,288.95	FICA-SS	141.91	
	2,288.95	Federal Withholding	169.33	2,288.95	Medicare	33.19	374.04
						Withholdings	374.04
						Net Pay	1,914.91
Benefit	2,288.95	FICA-SS	141.91	2,288.95	Medicare	33.19	
	1,912.79	RETIREE HEALTH	306.05	2,288.95	STATE UNEMPLOYMENT IN	68.67	549.82
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY	50.00	118.18
Tax	2,154.48	California Withholding-PIT	14.05	2,154.48	FICA-SS	133.58	
	2,154.48	Federal Withholding	115.81	2,222.66	Medicare	32.23	295.67
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	432.85
						Net Pay	1,839.81
Benefit	2,261.12	CHOICE NORTH EE+FAMILY	2,154.07	2,272.66	CSAC LIFE-DEPT HEAD	20.30	
	2,272.66	DELTA DENTAL EE + FAMIL	105.00	2,272.66	EBS ADMIN FEE	4.50	
	2,154.48	FICA-SS	133.58	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,222.66	Medicare	32.23	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club	12.50	2,272.66	VSP VISION EE + FAMILY	33.57	2,947.00
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-001 $/Hr: 25.7423**		**Check: REG**	
HR$	16.000	County Holiday	395.59	64.000	Regular Earnings	1,647.52	2,043.11
Add Pay	2,043.11	Car Allowance	364.62	2,407.73	Cell Phone	11.54	376.16
						Gross Pay	2,419.27
Pre Ded	2,419.27	CHOICE NORTH EE FAMILY	50.00	2,043.11	PERS Miscellaneous 2 @ 62	127.69	177.69
Tax	2,241.58	California Withholding-PIT	117.47	2,241.58	Federal Withholding	305.67	
	2,369.27	Medicare	34.35				457.49
						Withholdings	635.18
						Net Pay	1,784.09
Benefit	2,407.73	CHOICE NORTH EE+FAMILY	2,154.07	2,419.27	CSAC LIFE-DEPT HEAD	20.30	
	2,419.27	DELTA DENTAL EE ONLY	38.00	2,419.27	EBS ADMIN FEE	4.50	
	2,369.27	Medicare	34.35	2,043.11	PERS Miscellaneous 2 @ 62	219.27	
	2,043.11	RETIREE HEALTH	326.90	2,419.27	STATE UNEMPLOYMENT IN	72.58	
	2,419.27	SURVIVORS BENEFIT-LEVEI	0.93	2,419.27	VSP VISION EE ONLY	12.73	2,883.63
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	**Chk#: 14748**
HR$	16.000	County Holiday	379.30	64.000	Regular Earnings	1,517.20	1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	**Chk#: 14748**
Tax	1,908.04	California Withholding-PIT	66.60	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	198.02	1,908.04	Medicare	27.67	410.59
						Withholdings	410.59
						Net Pay	1,497.45
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	80.000	County Holiday	1,929.08	320.000	Regular Earnings	7,716.32	9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1	25.00	
	4,691.93	CHOICE NORTH EE FAMILY	100.00	3,939.61	PERS Miscellaneous 2 @ 62	246.22	439.40
Tax	10,722.18	California Withholding-PIT	274.29	6,351.47	FICA-SS	393.79	
	10,722.18	Federal Withholding	976.36	11,036.58	Medicare	160.03	1,804.47
Post Ded	4,545.32	Snowcreek Athletic Club	38.00				38.00
						Withholdings	2,281.87
						Net Pay	8,879.71
Benefit	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	4,668.85	CHOICE NORTH EE+FAMILY	4,308.14	
	6,964.59	CSAC LIFE-DEPT HEAD	60.90	2,272.66	DELTA DENTAL EE + FAMIL	105.00	
	2,419.27	DELTA DENTAL EE ONLY	38.00	2,272.66	DELTA DENTAL EE+ 1	66.00	
	6,964.59	EBS ADMIN FEE	13.50	6,351.47	FICA-SS	393.79	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,036.58	Medicare	160.03	
	3,939.61	PERS Miscellaneous 2 @ 62	422.80	7,748.90	RETIREE HEALTH	1,239.83	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN	277.61	
	4,691.93	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1	19.48	2,272.66	VSP VISION EE + FAMILY	33.57	
	2,419.27	VSP VISION EE ONLY	12.73				8,960.85

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,908.04**	**Deposit Only Net (4):**	**9,253.54**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 27.8957**		**Check: REG**	
HR$	4.000	Comp Time Off	111.58	16.000	County Holiday	446.34	
	60.000	Regular Earnings	1,673.76				2,231.68
Add Pay	2,231.68	Cell Phone	39.23				39.23
						Gross Pay	2,270.91
Pre Ded	2,270.91	457-FTJFundchoice	68.13	2,270.91	CHOICE NORTH EE ONLY	12.50	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				220.11
Tax	2,050.80	California Withholding-PIT	98.32	2,050.80	Federal Withholding	263.70	
	2,258.41	Medicare	32.75				394.77
						Withholdings	614.88
						Net Pay	1,656.03
Benefit	2,231.68	CHOICE NORTH EE ONLY - I	841.95	2,270.91	CSAC LIFE	2.08	
	2,270.91	DELTA DENTAL EE ONLY	38.00	2,270.91	EBS ADMIN FEE	4.50	
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,258.41	Medicare	32.75	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,270.91	STATE DISABILITY INSURAN	22.71	2,270.91	STATE UNEMPLOYMENT IN	68.13	
	2,270.91	SURVIVORS BENEFIT-LEVEI	0.93	2,270.91	VSP VISION EE ONLY	12.73	1,687.30
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	4.000	Comp Time Earned		3.250	Comp Time Off	92.71	
	16.000	County Holiday	456.40	0.750	Personal Holiday	21.39	
	60.000	Regular Earnings	1,711.50				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY	12.50	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	FSA-Catchup		2,430.33	Flexible Spending Account 12	110.42	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				318.10
Tax	2,112.23	California Withholding-PIT	84.57	2,112.23	Federal Withholding	242.94	
	2,306.66	Medicare	33.45				360.96
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	703.23
						Net Pay	1,727.10
Benefit	2,430.33	CHOICE NORTH EE ONLY - I	841.95	2,430.33	CSAC LIFE	2.80	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FSA Payback	-36.80	2,306.66	Medicare	33.45	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,644.44
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	16.000	County Holiday	777.90	5.250	Regular Default Hours		
	64.000	Regular Earnings	3,111.62				3,889.52
Add Pay	3,889.52	Cash Back from INS	138.46	4,027.98	Cell Phone	48.46	186.92
						Gross Pay	4,076.44
Pre Ded	3,889.52	PERS Miscellaneous 2.7 @ 5	311.16				311.16
Tax	3,765.28	California Withholding-PIT	175.71	3,765.28	Federal Withholding	493.28	
	4,076.44	Medicare	59.11				728.10
						Withholdings	1,039.26
						Net Pay	3,037.18
Benefit	4,076.44	CSAC LIFE-DEPT HEAD	20.30	4,076.44	DELTA DENTAL EE ONLY	38.00	
	4,076.44	EBS ADMIN FEE	4.50	4,076.44	Medicare	59.11	
	3,889.52	PERS Miscellaneous 2.7 @ 5	417.42	3,889.52	RETIREE HEALTH	622.32	
	4,076.44	STATE DISABILITY INSURAN	40.76	4,076.44	STATE UNEMPLOYMENT IN	122.29	
	4,076.44	SURVIVORS BENEFIT-LEVEI	0.93	4,076.44	VSP VISION EE ONLY	12.73	1,338.36
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	16.000	County Holiday	653.06	6.000	Merit Leave	244.90	
	18.000	Personal Holiday	734.69	40.000	Regular Earnings	1,632.64	3,265.29
Add Pay	3,265.29	Cell Phone	48.46				48.46
						Gross Pay	3,313.75
Pre Ded	3,313.75	457-FTJFundchoice	99.41	3,313.75	CHOICE NORTH EE FAMILY	50.00	
	3,265.29	PERS Miscellaneous 2.7 @ 5	261.22				410.63
Tax	2,903.12	California Withholding-PIT	88.83	2,903.12	Federal Withholding	280.41	
	3,263.75	Medicare	47.32				416.56
Post Ded	3,313.75	CSAC EIA Supplemental Life I	8.15				8.15
						Withholdings	835.34
						Net Pay	2,478.41

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
Benefit	3,265.29	CHOICE NORTH EE+FAMILY	2,154.07	3,313.75	CSAC LIFE-DEPT HEAD	20.30	
	3,313.75	DELTA DENTAL EE + FAMIL\	105.00	3,313.75	EBS ADMIN FEE	4.50	
	3,265.29	FTJFUNDCHOICE 401(a)	97.96	3,263.75	Medicare	47.32	
	3,265.29	PERS Miscellaneous 2.7 @ 5[illegible]	350.43	3,265.29	RETIREE HEALTH	522.45	
	3,313.75	STATE DISABILITY INSURAN	33.14	3,313.75	STATE UNEMPLOYMENT IN[illegible]	99.41	
	3,313.75	SURVIVORS BENEFIT-LEVEI	0.93	3,313.75	VSP VISION EE + FAMILY	33.57	3,469.08
STRAIN, ASHLEY		**Emp#: 3341**		**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	1.000	Comp Time Off	19.26	16.000	County Holiday	308.18	
	63.000	Regular Earnings	1,213.46				1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	CHOICE NORTH EE FAMILY	50.00	1,540.90	PERS Miscellaneous 2 @ 62	96.31	146.31
Tax	1,394.59	California Withholding-PIT	20.14	1,394.59	Federal Withholding	99.39	
	1,490.90	Medicare	21.62				141.15
						Withholdings	287.46
						Net Pay	1,253.44
Benefit	1,540.90	CHOICE NORTH EE+FAMILY	2,154.07	1,540.90	CSAC LIFE	2.80	
	1,540.90	DELTA DENTAL EE + FAMIL\	105.00	1,540.90	EBS ADMIN FEE	4.50	
	1,490.90	Medicare	21.62	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	STATE DISABILITY INSURAN	15.41	1,540.90	STATE UNEMPLOYMENT IN[illegible]	46.23	
	1,540.90	SURVIVORS BENEFIT-LEVEI	0.93	1,540.90	VSP VISION EE + FAMILY	33.57	2,549.50
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	4.000	Comp Time Earned		8.250	Comp Time Off	223.55	
	80.000	County Holiday	2,641.88	6.000	Merit Leave	244.90	
	18.750	Personal Holiday	756.08	5.250	Regular Default Hours		
	287.000	Regular Earnings	9,342.98				13,209.39
Add Pay	3,889.52	Cash Back from INS	138.46	9,524.95	Cell Phone	136.15	
	2,282.00	Longevity Pay	148.33				422.94
						Gross Pay	13,632.33
Pre Ded	5,584.66	457-FTJFundchoice	167.54	4,854.65	CHOICE NORTH EE FAMILY	100.00	
	4,701.24	CHOICE NORTH EE ONLY	25.00	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	FSA-Catchup		2,430.33	Flexible Spending Account 12[illegible]	110.42	
	3,772.58	PERS Miscellaneous 2 @ 62	235.79	9,585.14	PERS Miscellaneous 2.7 @ 5[illegible]	766.81	1,406.31
Tax	12,226.02	California Withholding-PIT	467.57	12,226.02	Federal Withholding	1,379.72	
	13,396.16	Medicare	194.25				2,041.54
Post Ded	3,313.75	CSAC EIA Supplemental Life I	8.15	2,430.33	Union Dues-Local 39 IUOE	24.17	32.32
						Withholdings	3,480.17
						Net Pay	10,152.16
Benefit	4,662.01	CHOICE NORTH EE ONLY - I	1,683.90	4,806.19	CHOICE NORTH EE+FAMILY	4,308.14	
	6,242.14	CSAC LIFE	7.68	7,390.19	CSAC LIFE-DEPT HEAD	40.60	
	4,854.65	DELTA DENTAL EE + FAMIL\	210.00	8,777.68	DELTA DENTAL EE ONLY	114.00	
	13,632.33	EBS ADMIN FEE	22.50	2,430.33	FSA Payback	-36.80	
	5,496.97	FTJFUNDCHOICE 401(a)	164.91	13,396.16	Medicare	194.25	
	3,772.58	PERS Miscellaneous 2 @ 62	404.87	9,585.14	PERS Miscellaneous 2.7 @ 5[illegible]	1,028.67	
	11,816.82	RETIREE HEALTH	1,890.69	13,632.33	STATE DISABILITY INSURAN	136.32	
	13,632.33	STATE UNEMPLOYMENT IN[illegible]	408.97	13,632.33	SURVIVORS BENEFIT-LEVEI	4.65	
	4,854.65	VSP VISION EE + FAMILY	67.14	8,777.68	VSP VISION EE ONLY	38.19	10,688.68

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**13,632.33**	**All Payments (5):**	**13,632.33**
Regular (5):	**13,632.33**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

NOLAN, RENN **Emp#: 2657** **Assn#: 180-ELE-542** **$/Hr: 35.0000** **Check: REG**

HR$	Regular Earnings						
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank | 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Earned		8.250	Comp Time Off	223.55	
	160.000	County Holiday	4,570.96	6.000	Merit Leave	244.90	
	18.750	Personal Holiday	756.08	5.250	Regular Default Hours		
	607.000	Regular Earnings	17,059.30				22,854.79
Add Pay	7,748.90	Car Allowance	1,458.48	3,889.52	Cash Back from INS	138.46	
	20,628.83	Cell Phone	193.85	2,282.00	Longevity Pay	148.33	1,939.12
						Gross Pay	24,793.91
Pre Ded	7,857.32	457-FTJFundchoice	235.72	2,272.66	CHOICE NORTH EE + 1	25.00	
	9,546.58	CHOICE NORTH EE FAMILY	200.00	4,701.24	CHOICE NORTH EE ONLY	25.00	
	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	2,430.33	FSA-Catchup		
	2,430.33	Flexible Spending Account 12	110.42	7,712.19	PERS Miscellaneous 2 @ 62	482.01	
	9,585.14	PERS Miscellaneous 2.7 @ 5	766.81				1,845.71
Tax	22,948.20	California Withholding-PIT	741.86	6,351.47	FICA-SS	393.79	
	22,948.20	Federal Withholding	2,356.08	24,432.74	Medicare	354.28	3,846.01
Post Ded	3,313.75	CSAC EIA Supplemental Life I	8.15	4,545.32	Snowcreek Athletic Club	38.00	
	2,430.33	Union Dues-Local 39 IUOE	24.17				70.32
						Withholdings	5,762.04
						Net Pay	19,031.87
Benefit	4,662.01	CHOICE NORTH EE ONLY - I	1,683.90	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	
	9,475.04	CHOICE NORTH EE+FAMILY	8,616.28	6,242.14	CSAC LIFE	7.68	
	14,354.78	CSAC LIFE-DEPT HEAD	101.50	7,127.31	DELTA DENTAL EE + FAMIL	315.00	
	11,196.95	DELTA DENTAL EE ONLY	152.00	2,272.66	DELTA DENTAL EE+ 1	66.00	
	20,596.92	EBS ADMIN FEE	36.00	6,351.47	FICA-SS	393.79	
	2,430.33	FSA Payback	-36.80	7,393.47	FTJFUNDCHOICE 401(a)	221.81	
	24,432.74	Medicare	354.28	7,712.19	PERS Miscellaneous 2 @ 62	827.67	
	9,585.14	PERS Miscellaneous 2.7 @ 5	1,028.67	19,565.72	RETIREE HEALTH	3,130.52	
	17,813.03	STATE DISABILITY INSURAN	178.13	22,885.87	STATE UNEMPLOYMENT IN	686.58	
	18,324.26	SURVIVORS BENEFIT-LEVEI	6.51	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1	19.48	7,127.31	VSP VISION EE + FAMILY	100.71	
	11,196.95	VSP VISION EE ONLY	50.92				19,649.53

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,497.45**	**Deposit Only Net (9):**	**17,534.42**	**All Payments (10):**	**24,793.91**
Regular (10):	**24,793.91**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	0.500	Comp Time Earned		16.000	County Holiday	468.08	
	43.750	Regular Earnings	1,279.93	20.000	Sick Leave	585.10	
	0.750	Straight Comp Time Earned					2,333.11
Add Pay	2,333.11	Cell Phone	39.23				39.23
						Gross Pay	2,372.34
Pre Ded	2,372.34	457-AIG Valic	92.31	2,333.11	PERS Miscellaneous 2.7 @ 5	186.65	278.96
Tax	2,093.38	California Withholding-PIT	78.08	2,093.38	Federal Withholding	204.52	
	2,372.34	Medicare	34.40				317.00
Post Ded	2,372.34	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	620.84
						Net Pay	1,751.50
Benefit	2,333.11	AIG VALIC 401(A)	69.99	2,372.34	CSAC LIFE	2.08	
	2,372.34	DELTA DENTAL EE ONLY	38.00	2,372.34	EBS ADMIN FEE	4.50	
	2,372.34	Medicare	34.40	2,333.11	PERS Miscellaneous 2.7 @ 5	250.39	
	2,333.11	RETIREE HEALTH	373.30	2,372.34	STATE DISABILITY INSURAN	23.72	
	2,372.34	STATE UNEMPLOYMENT IN	71.17	2,372.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,372.34	VSP VISION EE ONLY	12.73				881.21
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		16.000	Regular Earnings	1,252.16	1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	16.000	County Holiday	569.98	64.000	Regular Earnings	2,279.90	2,849.88
Add Pay	3,035.12	Cell Phone	39.23	2,849.88	Longevity Pay	185.24	224.47
						Gross Pay	3,074.35
Pre Ded	3,074.35	457-FTJFundchoice	461.54	3,074.35	CHOICE SOUTH EE ONLY	12.50	
	3,035.12	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.50	California Withholding-PIT	107.84	2,357.50	Federal Withholding	296.90	
	3,061.85	Medicare	44.40				449.14
Post Ded	3,074.35	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.30
Benefit	3,035.12	CHOICE SOUTH EE ONLY - E	696.11	3,074.35	COMMUTING BENEFIT		
	3,074.35	CSAC LIFE	2.08	3,074.35	DELTA DENTAL EE ONLY	38.00	
	3,074.35	EBS ADMIN FEE	4.50	3,035.12	FTJFUNDCHOICE 401(a)	91.05	
	3,061.85	Medicare	44.40	3,035.12	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.12	RETIREE HEALTH	485.62	3,074.35	STATE DISABILITY INSURAN	30.74	
	3,074.35	STATE UNEMPLOYMENT IN	92.23	3,074.35	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.35	VSP VISION EE ONLY	12.73				1,824.12

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	0.500	Comp Time Earned		32.000	County Holiday	1,038.06	
	123.750	Regular Earnings	4,811.99	20.000	Sick Leave	585.10	
	0.750	Straight Comp Time Earned					6,435.15
Add Pay	5,368.23	Cell Phone	78.46	2,849.88	Longevity Pay	185.24	263.70
						Gross Pay	6,698.85
Pre Ded	2,372.34	457-AIG Valic	92.31	3,074.35	457-FTJFundchoice	461.54	
	3,074.35	CHOICE SOUTH EE ONLY	12.50	6,620.39	PERS Miscellaneous 2.7 @ 5	529.63	1,095.98
Tax	5,602.87	California Withholding-PIT	200.72	5,602.87	Federal Withholding	572.20	
	6,686.35	Medicare	96.96				869.88
Post Ded	5,446.69	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	2,018.80
						Net Pay	4,680.05
Benefit	2,333.11	AIG VALIC 401(A)	69.99	3,035.12	CHOICE SOUTH EE ONLY - I	696.11	
	3,074.35	COMMUTING BENEFIT		5,446.69	CSAC LIFE	4.16	
	5,446.69	DELTA DENTAL EE ONLY	76.00	5,446.69	EBS ADMIN FEE	9.00	
	3,035.12	FTJFUNDCHOICE 401(a)	91.05	6,686.35	Medicare	96.96	
	6,620.39	PERS Miscellaneous 2.7 @ 5	710.50	5,368.23	RETIREE HEALTH	858.92	
	6,698.85	STATE DISABILITY INSURAN	66.98	6,698.85	STATE UNEMPLOYMENT IN	200.96	
	6,698.85	SURVIVORS BENEFIT-LEVEI	2.79	5,446.69	VSP VISION EE ONLY	25.46	2,908.88

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,698.85**	**All Payments (3):**	**6,698.85**
Regular (3):	**6,698.85**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	2.000	Comp Time Off	67.86	16.000	County Holiday	542.84	
	62.000	Regular Earnings	2,103.52				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,930.12
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	County Holiday	384.86	16.000	Personal Holiday	384.86	
	36.500	Regular Earnings	877.98	3.500	Sick Leave	84.19	
	8.000	Vacation Leave	192.44				1,924.33
						Gross Pay	1,924.33
Pre Ded	1,924.33	CHOICE NORTH EE FAMILY	50.00	1,924.33	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.06	California Withholding-PIT	49.36	1,754.06	Federal Withholding	148.70	
	1,874.33	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.82
Benefit	1,924.33	CHOICE NORTH EE+FAMILY	2,154.07	1,924.33	CSAC LIFE	2.80	
	1,924.33	DELTA DENTAL EE + FAMIL	105.00	1,924.33	EBS ADMIN FEE	4.50	
	1,874.33	Medicare	27.18	1,924.33	PERS Miscellaneous 2 @ 62	206.52	
	1,924.33	RETIREE HEALTH	307.89	1,924.33	STATE DISABILITY INSURAN	19.24	
	1,924.33	STATE UNEMPLOYMENT IN	57.73	1,924.33	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.33	VSP VISION EE + FAMILY	33.57				2,919.43
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	2.000	Comp Time Off	67.86	32.000	County Holiday	927.70	
	16.000	Personal Holiday	384.86	98.500	Regular Earnings	2,981.50	
	3.500	Sick Leave	84.19	8.000	Vacation Leave	192.44	4,638.55
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.51
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.33	CHOICE NORTH EE FAMILY	50.00	
	2,902.18	CHOICE NORTH EE ONLY	12.50	1,924.33	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.40	California Withholding-PIT	171.29	4,296.40	Federal Withholding	452.00	
	4,764.01	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,268.69
						Net Pay	3,557.82
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	1,924.33	CHOICE NORTH EE+FAMILY	2,154.07	4,826.51	CSAC LIFE	4.88	
	1,924.33	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	4,826.51	EBS ADMIN FEE	9.00	4,764.01	Medicare	69.08	
	1,924.33	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.97	RETIREE HEALTH	770.39	4,826.51	STATE DISABILITY INSURAN	48.26	
	4,826.51	STATE UNEMPLOYMENT IN	144.80	4,826.51	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.33	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				4,849.55

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.51**	**All Payments (2):**	**4,826.51**
Regular (2):	**4,826.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	16.000	County Holiday	384.64	64.000	Regular Earnings	1,538.56	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE FAMILY	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	475.85
						Net Pay	1,447.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE+FAMILY	2,154.07	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY	33.57	2,976.77
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	16.000	County Holiday	435.44	57.000	Regular Earnings	1,551.26	
	7.000	Sick Leave	190.51				2,177.21
						Gross Pay	2,177.21
Pre Ded	2,177.21	457-FTJFundchoice	65.32	2,177.21	CHOICE NORTH EE ONLY	12.50	
	2,177.21	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.31	California Withholding-PIT	90.62	1,963.31	Federal Withholding	244.45	
	2,164.71	Medicare	31.39				366.46
Post Ded	2,177.21	Snowcreek Athletic Club	19.00	2,177.21	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.99
Benefit	2,177.21	CHOICE NORTH EE ONLY - I	841.95	2,177.21	CSAC LIFE	2.08	
	2,177.21	DELTA DENTAL EE ONLY	38.00	2,177.21	EBS ADMIN FEE	4.50	
	2,177.21	FTJFUNDCHOICE 401(a)	65.32	2,164.71	Medicare	31.39	
	2,177.21	PERS Miscellaneous 2 @ 62	233.66	2,177.21	RETIREE HEALTH	348.35	
	2,177.21	STATE DISABILITY INSURAN	21.77	2,177.21	STATE UNEMPLOYMENT IN\	65.32	
	2,177.21	SURVIVORS BENEFIT-LEVEI	0.93	2,177.21	Snowcreek Athletic Club	12.50	
	2,177.21	VSP VISION EE ONLY	12.73				1,678.50
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	County Holiday	384.86	64.000	Regular Earnings	1,539.44	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	PERS Miscellaneous 2 @ 62	120.27				120.27
Tax	1,804.03	California Withholding-PIT	32.26	1,804.03	Federal Withholding	148.52	
	1,924.30	Medicare	27.90				208.68
						Withholdings	328.95
						Net Pay	1,595.35
Benefit	1,924.30	CSAC LIFE	2.80	1,924.30	DELTA DENTAL EE+ 1	66.00	
	1,924.30	EBS ADMIN FEE	4.50	1,924.30	Medicare	27.90	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	1,924.30	RETIREE HEALTH	307.89	
	1,924.30	STATE DISABILITY INSURAN	19.24	1,924.30	STATE UNEMPLOYMENT IN\	57.73	
	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	1,924.30	VSP VISION EE + 1	19.48	712.99
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	2.000	Comp Time Earned		16.000	County Holiday	424.82	
	64.000	Regular Earnings	1,699.28	3.000	Straight Comp Time Earned		2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY	12.50	2,124.10	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.84	California Withholding-PIT	68.00	1,978.84	Federal Withholding	179.33	
	2,111.60	Medicare	30.62				277.95
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	429.21
						Net Pay	1,694.89

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development — **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
Benefit	2,124.10	CHOICE NORTH EE ONLY - I	841.95	2,124.10	CSAC LIFE	2.08	
	2,124.10	DELTA DENTAL EE ONLY	38.00	2,124.10	EBS ADMIN FEE	4.50	
	2,111.60	Medicare	30.62	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY	12.73				1,583.59
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	16.000	County Holiday	629.16	60.500	Regular Earnings	2,378.99	
	3.500	Vacation Leave	137.62				3,145.77
Add Pay	3,507.54	Cash Back from INS	138.46	3,145.77	Longevity Pay	204.48	
	3,350.25	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.00
Pre Ded	3,646.00	457-FTJFundchoice	115.39	3,507.54	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,250.01	California Withholding-PIT	111.73	3,250.01	Federal Withholding	322.04	
	3,646.00	Medicare	52.87				486.64
Post Ded	3,646.00	Snowcreek Athletic Club	40.00	3,646.00	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.46
Benefit	3,646.00	CSAC LIFE	2.08	3,646.00	DELTA DENTAL EE + FAMIL	105.00	
	3,646.00	EBS ADMIN FEE	4.50	3,507.54	FTJFUNDCHOICE 401(a)	105.23	
	3,646.00	Medicare	52.87	3,507.54	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.54	RETIREE HEALTH	561.21	3,646.00	STATE DISABILITY INSURAN	36.46	
	3,646.00	STATE UNEMPLOYMENT IN	109.38	3,646.00	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.00	Snowcreek Athletic Club	12.50	3,646.00	VSP VISION EE + FAMILY	33.57	1,400.16
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	12.000	County Holiday	438.96	43.000	FMLA		
	5.000	Regular Earnings	182.90				621.86
						Gross Pay	621.86
Pre Ded	621.86	457-FTJFundchoice	120.00	621.86	CHOICE NORTH FAMILY EE	281.76	
	621.86	DCA/FSA Admin Fee 125 Plar	0.75	621.86	FSA-Catchup		
	621.86	Flexible Spending Account 12	50.00	621.86	PERS Miscellaneous 2 @ 62	38.87	491.38
Tax	130.48	California Withholding-PIT		130.48	Federal Withholding		
	289.35	Medicare	4.20				4.20
Post Ded	621.86	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	524.12
						Net Pay	97.74
Benefit	621.86	CHOICE NORTH FAMILY EE	1,690.55	621.86	CSAC LIFE	2.80	
	621.86	DELTA DENTAL EE + FAMIL	105.00	621.86	EBS ADMIN FEE	4.50	
	621.86	FSA Payback	-8.32	621.86	FTJFUNDCHOICE 401(a)	18.66	
	289.35	Medicare	4.20	621.86	PERS Miscellaneous 2 @ 62	66.74	
	621.86	RETIREE HEALTH	99.50	621.86	STATE DISABILITY INSURAN	6.22	
	621.86	STATE UNEMPLOYMENT IN	18.66	621.86	SURVIVORS BENEFIT-LEVEI	0.93	
	621.86	VSP VISION EE + FAMILY	33.57				2,043.01
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14749**
HR$	16.000	County Holiday	404.10	64.000	Regular Earnings	1,616.40	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.12
Benefit	2,020.50	CHOICE NORTH EE ONLY - I	841.95	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	38.00	2,020.50	EBS ADMIN FEE	4.50	
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	216.84	
	2,020.50	RETIREE HEALTH	323.28	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY	12.73				1,550.26
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	1.250	Comp Time Off	35.66	16.000	County Holiday	456.40	
	57.500	Regular Earnings	1,640.20	4.500	Sick Leave	128.38	
	0.750	Vacation Leave	21.39				2,282.03
Add Pay	2,282.03	Longevity Pay	148.33				148.33
						Gross Pay	2,430.36

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD			**Emp#: 1379**	**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
Pre Ded	2,430.36	457-FTJFundchoice	121.52	2,430.36	CHOICE NORTH EE ONLY	12.50	
	2,430.36	PERS Miscellaneous 2.7 @ 5[illegible]	194.43				328.45
Tax	2,101.91	California Withholding-PIT	103.19	2,101.91	Federal Withholding	389.94	
	2,417.86	Medicare	35.06				528.19
Post Ded	2,430.36	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.15
						Net Pay	1,549.21
Benefit	2,430.36	CHOICE NORTH EE ONLY - I	841.95	2,430.36	CSAC LIFE	2.08	
	2,430.36	DELTA DENTAL EE ONLY	38.00	2,430.36	EBS ADMIN FEE	4.50	
	2,430.36	FTJFUNDCHOICE 401(a)	72.91	2,417.86	Medicare	35.06	
	2,430.36	PERS Miscellaneous 2.7 @ 5[illegible]	260.83	2,430.36	RETIREE HEALTH	388.86	
	2,430.36	STATE DISABILITY INSURAN	24.30	2,430.36	STATE UNEMPLOYMENT IN[illegible]	72.91	
	2,430.36	SURVIVORS BENEFIT-LEVEI	0.93	2,430.36	VSP VISION EE ONLY	12.73	1,755.06
SUGIMURA, WENDY Y			**Emp#: 4790**	**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	16.000	County Holiday	923.08	2.250	Regular Default Hours		
	49.000	Regular Earnings	2,826.92	15.000	Vacation Leave	865.39	4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	104.17	
	4,615.39	FSA-Catchup		4,615.39	Flexible Spending Account 12[illegible]	37.50	
	4,615.39	PERS Miscellaneous 2.7 @ 5[illegible]	369.23				700.11
Tax	3,915.28	California Withholding-PIT	165.91	3,915.28	Federal Withholding	451.28	
	4,422.97	Medicare	64.13				681.32
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,421.43
						Net Pay	3,193.96
Benefit	4,615.39	CHOICE NORTH EE+FAMILY	2,154.07	4,615.39	CSAC LIFE-DEPT HEAD	20.30	
	4,615.39	DELTA DENTAL EE + FAMIL[illegible]	105.00	4,615.39	EBS ADMIN FEE	4.50	
	4,615.39	FSA Payback	-34.72	4,615.39	FTJFUNDCHOICE 401(a)	138.46	
	4,422.97	Medicare	64.13	4,615.39	PERS Miscellaneous 2.7 @ 5[illegible]	495.32	
	4,615.39	RETIREE HEALTH	738.46	4,615.39	STATE DISABILITY INSURAN	46.15	
	4,615.39	STATE UNEMPLOYMENT IN[illegible]	138.46	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.39	Snowcreek Athletic Club	12.50	4,615.39	VSP VISION EE + FAMILY	33.57	3,917.13

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	2.000	Comp Time Earned		1.250	Comp Time Off	35.66	
	140.000	County Holiday	4,481.46	43.000	FMLA		
	2.250	Regular Default Hours		485.000	Regular Earnings	14,973.95	
	11.500	Sick Leave	318.89	3.000	Straight Comp Time Earned		
	19.250	Vacation Leave	1,024.40				20,834.36
Add Pay	3,507.54	Cash Back from INS	138.46	5,427.80	Longevity Pay	352.81	
	3,350.25	Out of Class Pay	157.29				648.56
						Gross Pay	21,482.92
Pre Ded	1,923.20	457-AIG Valic	100.00	13,490.82	457-FTJFundchoice	560.69	
	6,538.59	CHOICE NORTH EE FAMILY	100.00	8,752.17	CHOICE NORTH EE ONLY	50.00	
	621.86	CHOICE NORTH FAMILY EE	281.76	5,237.25	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	104.17	5,237.25	FSA-Catchup		
	5,237.25	Flexible Spending Account 12!	87.50	10,791.17	PERS Miscellaneous 2 @ 62	674.46	
	10,553.29	PERS Miscellaneous 2.7 @ 5!	844.26				2,804.34
Tax	18,678.58	California Withholding-PIT	656.99	18,678.58	Federal Withholding	2,029.98	
	20,857.99	Medicare	302.45				2,989.42
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	10,438.60	Snowcreek Athletic Club	99.00	
	10,798.63	Union Dues-Local 39 IUOE	129.09				234.09
						Withholdings	6,027.85
						Net Pay	15,455.07
Benefit	1,923.20	AIG VALIC 401(A)	57.70	8,752.17	CHOICE NORTH EE ONLY - I	3,367.80	
	6,538.59	CHOICE NORTH EE+FAMILY	4,308.14	621.86	CHOICE NORTH FAMILY EE	1,690.55	
	16,867.53	CSAC LIFE	18.80	4,615.39	CSAC LIFE-DEPT HEAD	20.30	
	10,806.45	DELTA DENTAL EE + FAMIL\	420.00	8,752.17	DELTA DENTAL EE ONLY	152.00	
	1,924.30	DELTA DENTAL EE+ 1	66.00	21,482.92	EBS ADMIN FEE	40.50	
	5,237.25	FSA Payback	-43.04	13,352.36	FTJFUNDCHOICE 401(a)	400.58	
	20,857.99	Medicare	302.45	10,791.17	PERS Miscellaneous 2 @ 62	1,158.12	
	10,553.29	PERS Miscellaneous 2.7 @ 5!	1,132.58	21,344.46	RETIREE HEALTH	3,415.12	
	21,482.92	STATE DISABILITY INSURAN	214.82	21,482.92	STATE UNEMPLOYMENT IN!	644.50	
	21,482.92	SURVIVORS BENEFIT-LEVEI	8.37	10,438.60	Snowcreek Athletic Club	37.50	
	1,924.30	VSP VISION EE + 1	19.48	10,806.45	VSP VISION EE + FAMILY	134.28	
	8,752.17	VSP VISION EE ONLY	50.92				17,617.47

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (8):**	**19,462.42**	**All Payments (9):**	**21,482.92**
Regular (9):	**21,482.92**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**21**	**Employees Paid:**	**0**	**Active Unpaid:**	**21**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.500	Comp Time Earned		3.250	Comp Time Off	103.52	
	204.000	County Holiday	6,447.22	43.000	FMLA		
	16.000	Personal Holiday	384.86	2.250	Regular Default Hours		
	707.250	Regular Earnings	22,767.44	35.000	Sick Leave	988.18	
	3.750	Straight Comp Time Earned		27.250	Vacation Leave	1,216.84	31,908.06
Add Pay	3,507.54	Cash Back from INS	138.46	8,258.87	Cell Phone	90.00	
	10,991.90	Longevity Pay	714.47	3,350.25	Out of Class Pay	157.29	1,100.22
						Gross Pay	33,008.28
Pre Ded	7,197.72	457-AIG Valic	308.40	16,565.17	457-FTJFundchoice	1,022.23	
	8,462.92	CHOICE NORTH EE FAMILY	150.00	11,654.35	CHOICE NORTH EE ONLY	62.50	
	621.86	CHOICE NORTH FAMILY EE	281.76	3,074.35	CHOICE SOUTH EE ONLY	12.50	
	5,237.25	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	104.17	
	5,237.25	FSA-Catchup		5,237.25	Flexible Spending Account 12!	87.50	
	12,715.50	PERS Miscellaneous 2 @ 62	794.73	20,064.32	PERS Miscellaneous 2.7 @ 5!	1,605.14	4,430.43
Tax	28,577.85	California Withholding-PIT	1,029.00	28,577.85	Federal Withholding	3,054.18	
	32,308.35	Medicare	468.49				4,551.67
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	13,340.78	Snowcreek Athletic Club	118.00	
	19,147.50	Union Dues-Local 39 IUOE	209.24				333.24
						Withholdings	9,315.34
						Net Pay	23,692.94
Benefit	7,146.95	AIG VALIC 401(A)	214.41	11,642.81	CHOICE NORTH EE ONLY - I	4,209.75	
	8,462.92	CHOICE NORTH EE+FAMILY	6,462.21	621.86	CHOICE NORTH FAMILY EE	1,690.55	
	3,035.12	CHOICE SOUTH EE ONLY - I	696.11	3,074.35	COMMUTING BENEFIT		
	27,140.73	CSAC LIFE	27.84	4,615.39	CSAC LIFE-DEPT HEAD	20.30	
	12,730.78	DELTA DENTAL EE + FAMIL'	525.00	17,101.04	DELTA DENTAL EE ONLY	266.00	
	1,924.30	DELTA DENTAL EE+ 1	66.00	31,756.12	EBS ADMIN FEE	58.50	
	5,237.25	FSA Payback	-43.04	16,387.48	FTJFUNDCHOICE 401(a)	491.63	
	32,308.35	Medicare	468.49	12,715.50	PERS Miscellaneous 2 @ 62	1,364.64	
	20,064.32	PERS Miscellaneous 2.7 @ 5!	2,153.30	31,527.66	RETIREE HEALTH	5,044.43	
	33,008.28	STATE DISABILITY INSURAN	330.06	33,008.28	STATE UNEMPLOYMENT IN!	990.26	
	33,008.28	SURVIVORS BENEFIT-LEVEI	13.02	13,340.78	Snowcreek Athletic Club	50.00	
	1,924.30	VSP VISION EE + 1	19.48	12,730.78	VSP VISION EE + FAMILY	167.85	
	17,101.04	VSP VISION EE ONLY	89.11				25,375.90

Active Employees:	**21**	**Employees Paid:**	**14**	**Active Unpaid:**	**7**
Full-time Paid:	**13**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.12**	**Deposit Only Net (13):**	**22,063.82**	**All Payments (14):**	**33,008.28**
Regular (14):	**33,008.28**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	60.000	Regular Earnings	1,673.76	
	4.000	Vacation Leave	111.58				2,231.68
						Gross Pay	2,231.68
Pre Ded	2,231.68	AFLAC Premiums-Pre Tax	12.02	2,231.68	CHOICE OOS EE + FAMILY	50.00	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				201.50
Tax	2,030.18	California Withholding-PIT	18.23	2,030.18	Federal Withholding	138.28	
	2,169.66	Medicare	31.46				187.97
Post Ded	2,231.68	AFLAC-After Tax	21.84	2,231.68	Union Dues-Local 39 IUOE	24.20	46.04
						Withholdings	435.51
						Net Pay	1,796.17
Benefit	2,231.68	CHOICE OOS EE + FAMILY -	1,539.07	2,231.68	CSAC LIFE	2.08	
	2,231.68	DELTA DENTAL EE + FAMIL\	105.00	2,231.68	EBS ADMIN FEE	4.50	
	2,169.66	Medicare	31.46	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,231.68	STATE DISABILITY INSURAN	22.32	
	2,231.68	STATE UNEMPLOYMENT IN\	66.95	2,231.68	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.68	VSP VISION EE + FAMILY	33.57				2,402.45
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500**	**$/Hr: 30.7548**	**Check: REG**	
HR$	16.000	County Holiday	492.08	41.500	Regular Earnings	1,276.32	
	18.000	Sick Leave	553.59	4.500	Vacation Leave	138.40	2,460.39
Add Pay	2,620.32	Cell Phone	11.54	2,460.39	Longevity Pay	159.93	171.47
						Gross Pay	2,631.86
Pre Ded	2,631.86	457-MassMutual	150.00	2,631.86	CHOICE NORTH EE ONLY	12.50	
	2,631.86	DCA/FSA Admin Fee 125 Plar	0.75	2,631.86	FSA-Catchup		
	2,631.86	Flexible Spending Account 12\	41.67	2,620.32	PERS Miscellaneous 2.7 @ 5\	209.63	414.55
Tax	2,217.31	California Withholding-PIT	93.81	2,217.31	Federal Withholding	266.06	
	2,576.94	Medicare	37.37				397.24
Post Ded	2,631.86	CSAC EIA Supplemental Life I	11.50	2,631.86	Double Eagle Resort-SPA	15.50	
	2,631.86	Union Dues-Local 39 IUOE	25.63	2,631.86	Universal Life-EE PAID	20.20	72.83
						Withholdings	884.62
						Net Pay	1,747.24
Benefit	2,620.32	CHOICE NORTH EE ONLY - I	841.95	2,631.86	CSAC LIFE	2.08	
	2,631.86	DELTA DENTAL EE ONLY	38.00	2,631.86	Double Eagle Resort-SPA	12.50	
	2,631.86	EBS ADMIN FEE	4.50	2,620.32	FSA Payback	-10.00	
	2,576.94	Medicare	37.37	2,620.32	PERS Miscellaneous 2.7 @ 5\	281.21	
	2,620.32	RETIREE HEALTH	419.25	2,631.86	STATE DISABILITY INSURAN	26.32	
	2,631.86	STATE UNEMPLOYMENT IN\	78.96	2,631.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,631.86	VSP VISION EE ONLY	12.73				1,745.80
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021**	**$/Hr: 55.0212**	**Check: REG**	
HR$	16.000	County Holiday	880.34	64.000	Regular Earnings	3,521.36	4,401.70
Add Pay	4,401.70	Cell Phone	48.46				48.46
						Gross Pay	4,450.16
Pre Ded	4,450.16	CHOICE OOS EE + 1	25.00	4,401.70	PERS Miscellaneous 2 @ 62	275.11	300.11
Tax	4,150.05	California Withholding-PIT	148.25	4,150.05	Federal Withholding	434.40	
	4,425.16	Medicare	64.16				646.81
						Withholdings	946.92
						Net Pay	3,503.24
Benefit	4,401.70	CHOICE OOS EE + ONE - ER	1,210.82	4,450.16	CSAC LIFE-DEPT HEAD	20.30	
	4,450.16	DELTA DENTAL EE+ 1	66.00	4,450.16	EBS ADMIN FEE	4.50	
	4,425.16	Medicare	64.16	4,401.70	PERS Miscellaneous 2 @ 62	472.39	
	4,401.70	RETIREE HEALTH	704.27	4,450.16	STATE DISABILITY INSURAN	44.50	
	4,450.16	STATE UNEMPLOYMENT IN\	133.50	4,450.16	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.16	VSP VISION EE + 1	19.48				2,740.85
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
HR$	16.000	County Holiday	1,333.84	64.000	Regular Earnings	5,335.37	6,669.21
Add Pay	6,669.21	Cell Phone	48.46				48.46
						Gross Pay	6,717.67
Pre Ded	6,717.67	457-FTJFundchoice	500.00	6,717.67	CHOICE NORTH EE + 1	25.00	
	6,717.67	DCA/FSA Admin Fee 125 Plar	0.75	6,717.67	FSA-Catchup		
	6,717.67	Flexible Spending Account 12\	110.42	6,669.21	PERS Miscellaneous 2.5 @ 5\	533.54	1,169.71
Tax	5,568.96	California Withholding-PIT	329.36	5,568.96	Federal Withholding	815.09	
	6,581.50	Medicare	95.43				1,239.88
						Withholdings	2,409.59
						Net Pay	4,308.08

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
Benefit	6,669.21	CHOICE NORTH EE+1 - ER	1,683.90	6,717.67	COMMUTING BENEFIT	21.00	
	6,717.67	CSAC LIFE-DEPT HEAD	20.30	6,717.67	DELTA DENTAL EE+ 1	66.00	
	6,717.67	EBS ADMIN FEE	4.50	6,669.21	FSA Payback	-34.72	
	6,669.21	FTJFUNDCHOICE 401(a)	200.08	6,581.50	Medicare	95.43	
	6,669.21	PERS Miscellaneous 2.5 @ 5	715.74	6,669.21	RETIREE HEALTH	1,067.07	
	6,717.67	STATE DISABILITY INSURAN	67.18	6,717.67	STATE UNEMPLOYMENT IN	201.53	
	6,717.67	SURVIVORS BENEFIT-LEVEI	0.93	6,717.67	VSP VISION EE + 1	19.48	4,128.42
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503 $/Hr: 25.8423**		**Check: REG**	
HR$	16.000	County Holiday	413.48	60.000	Regular Earnings	1,550.52	
	4.000	Vacation Leave	103.36				2,067.36
Add Pay	2,067.36	Longevity Pay	134.38	2,201.74	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.83
Pre Ded	2,311.83	CHOICE NORTH EE + 1	25.00	2,311.83	PERS Miscellaneous 2.7 @ 5	184.95	209.95
Tax	2,101.88	California Withholding-PIT	26.20	2,101.88	Federal Withholding	165.57	
	2,286.83	Medicare	33.16				224.93
Post Ded	2,311.83	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	458.05
						Net Pay	1,853.78
Benefit	2,311.83	CHOICE NORTH EE+1 - ER	1,683.90	2,311.83	CSAC LIFE	2.80	
	2,311.83	DELTA DENTAL EE+ 1	66.00	2,311.83	EBS ADMIN FEE	4.50	
	2,286.83	Medicare	33.16	2,311.83	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.83	RETIREE HEALTH	369.89	2,311.83	STATE DISABILITY INSURAN	23.12	
	2,311.83	STATE UNEMPLOYMENT IN	69.35	2,311.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.83	VSP VISION EE + 1	19.48				2,521.24
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	80.000	County Holiday	3,566.08	289.500	Regular Earnings	13,357.33	
	18.000	Sick Leave	553.59	12.500	Vacation Leave	353.34	17,830.34
Add Pay	13,691.23	Cell Phone	108.46	4,527.75	Longevity Pay	294.31	
	2,201.74	Out of Class Pay	110.09				512.86
						Gross Pay	18,343.20
Pre Ded	6,717.67	457-FTJFundchoice	500.00	2,631.86	457-MassMutual	150.00	
	2,231.68	AFLAC Premiums-Pre Tax	12.02	9,029.50	CHOICE NORTH EE + 1	50.00	
	2,631.86	CHOICE NORTH EE ONLY	12.50	4,450.16	CHOICE OOS EE + 1	25.00	
	2,231.68	CHOICE OOS EE + FAMILY	50.00	9,349.53	DCA/FSA Admin Fee 125 Plar	1.50	
	9,349.53	FSA-Catchup		9,349.53	Flexible Spending Account 12	152.09	
	6,633.38	PERS Miscellaneous 2 @ 62	414.59	6,669.21	PERS Miscellaneous 2.5 @ 5	533.54	
	4,932.15	PERS Miscellaneous 2.7 @ 5	394.58				2,295.82
Tax	16,068.38	California Withholding-PIT	615.85	16,068.38	Federal Withholding	1,819.40	
	18,040.09	Medicare	261.58				2,696.83
Post Ded	2,231.68	AFLAC-After Tax	21.84	2,631.86	CSAC EIA Supplemental Life I	11.50	
	2,631.86	Double Eagle Resort-SPA	15.50	7,175.37	Union Dues-Local 39 IUOE	73.00	
	2,631.86	Universal Life-EE PAID	20.20				142.04
						Withholdings	5,134.69
						Net Pay	13,208.51
Benefit	2,620.32	CHOICE NORTH EE ONLY - I	841.95	8,981.04	CHOICE NORTH EE+1 - ER	3,367.80	
	2,231.68	CHOICE OOS EE + FAMILY -	1,539.07	4,401.70	CHOICE OOS EE + ONE - ER	1,210.82	
	6,717.67	COMMUTING BENEFIT	21.00	7,175.37	CSAC LIFE	6.96	
	11,167.83	CSAC LIFE-DEPT HEAD	40.60	2,231.68	DELTA DENTAL EE + FAMIL	105.00	
	2,631.86	DELTA DENTAL EE ONLY	38.00	13,479.66	DELTA DENTAL EE+ 1	198.00	
	2,631.86	Double Eagle Resort-SPA	12.50	18,343.20	EBS ADMIN FEE	22.50	
	9,289.53	FSA Payback	-44.72	6,669.21	FTJFUNDCHOICE 401(a)	200.08	
	18,040.09	Medicare	261.58	6,633.38	PERS Miscellaneous 2 @ 62	711.89	
	6,669.21	PERS Miscellaneous 2.5 @ 5	715.74	4,932.15	PERS Miscellaneous 2.7 @ 5	529.32	
	18,234.74	RETIREE HEALTH	2,917.55	18,343.20	STATE DISABILITY INSURAN	183.44	
	18,343.20	STATE UNEMPLOYMENT IN	550.29	18,343.20	SURVIVORS BENEFIT-LEVEI	4.65	
	13,479.66	VSP VISION EE + 1	58.44	2,231.68	VSP VISION EE + FAMILY	33.57	
	2,631.86	VSP VISION EE ONLY	12.73				13,538.76

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**18,343.20**	**All Payments (5):**	**18,343.20**
Regular (5):	**18,343.20**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SLOANE, JACOB D		**Emp#: 8150**		**Assn#: 020-INS-051- $/Hr: 41.1923**		**Check: REG**	
HR$	16.000	County Holiday	659.08	4.000	Merit Leave	164.77	
	16.000	Personal Holiday	659.07	40.000	Regular Earnings	1,647.68	
	4.000	Vacation Leave	164.76				3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	110.22	2,380.75	Federal Withholding	302.02	
	3,317.48	Medicare	48.10				460.34
						Withholdings	1,409.57
						Net Pay	1,920.41
Benefit	3,295.36	CHOICE NORTH EE ONLY - I	841.95	3,329.98	CSAC LIFE-DEPT HEAD	20.30	
	3,329.98	DELTA DENTAL EE ONLY	38.00	3,329.98	EBS ADMIN FEE	4.50	
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY	12.73	2,079.49
Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank							
HR$	16.000	County Holiday	659.08	4.000	Merit Leave	164.77	
	16.000	Personal Holiday	659.07	40.000	Regular Earnings	1,647.68	
	4.000	Vacation Leave	164.76				3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	110.22	2,380.75	Federal Withholding	302.02	
	3,317.48	Medicare	48.10				460.34
						Withholdings	1,409.57
						Net Pay	1,920.41
Benefit	3,295.36	CHOICE NORTH EE ONLY - I	841.95	3,329.98	CSAC LIFE-DEPT HEAD	20.30	
	3,329.98	DELTA DENTAL EE ONLY	38.00	3,329.98	EBS ADMIN FEE	4.50	
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY	12.73	2,079.49

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**3,329.98**	**All Payments (1):**	**3,329.98**
Regular (1):	**3,329.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	96.000	County Holiday	4,225.16	4.000	Merit Leave	164.77	
	16.000	Personal Holiday	659.07	329.500	Regular Earnings	15,005.01	
	18.000	Sick Leave	553.59	16.500	Vacation Leave	518.10	21,125.70
Add Pay	16,986.59	Cell Phone	143.08	4,527.75	Longevity Pay	294.31	
	2,201.74	Out of Class Pay	110.09				547.48
						Gross Pay	21,673.18
Pre Ded	10,047.65	457-FTJFundchoice	1,230.77	2,631.86	457-MassMutual	150.00	
	2,231.68	AFLAC Premiums-Pre Tax	12.02	9,029.50	CHOICE NORTH EE + 1	50.00	
	5,961.84	CHOICE NORTH EE ONLY	25.00	4,450.16	CHOICE OOS EE + 1	25.00	
	2,231.68	CHOICE OOS EE + FAMILY	50.00	9,349.53	DCA/FSA Admin Fee 125 Plar	1.50	
	9,349.53	FSA-Catchup		9,349.53	Flexible Spending Account 125	152.09	
	9,928.74	PERS Miscellaneous 2 @ 62	620.55	6,669.21	PERS Miscellaneous 2.5 @ 55	533.54	
	4,932.15	PERS Miscellaneous 2.7 @ 55	394.58				3,245.05
Tax	18,449.13	California Withholding-PIT	726.07	18,449.13	Federal Withholding	2,121.42	
	21,357.57	Medicare	309.68				3,157.17
Post Ded	2,231.68	AFLAC-After Tax	21.84	2,631.86	CSAC EIA Supplemental Life I	11.50	
	2,631.86	Double Eagle Resort-SPA	15.50	7,175.37	Union Dues-Local 39 IUOE	73.00	
	2,631.86	Universal Life-EE PAID	20.20				142.04
						Withholdings	6,544.26
						Net Pay	15,128.92
Benefit	5,915.68	CHOICE NORTH EE ONLY - I	1,683.90	8,981.04	CHOICE NORTH EE+1 - ER	3,367.80	
	2,231.68	CHOICE OOS EE + FAMILY -	1,539.07	4,401.70	CHOICE OOS EE + ONE - ER	1,210.82	
	6,717.67	COMMUTING BENEFIT	21.00	7,175.37	CSAC LIFE	6.96	
	14,497.81	CSAC LIFE-DEPT HEAD	60.90	2,231.68	DELTA DENTAL EE + FAMILY	105.00	
	5,961.84	DELTA DENTAL EE ONLY	76.00	13,479.66	DELTA DENTAL EE+ 1	198.00	
	2,631.86	Double Eagle Resort-SPA	12.50	21,673.18	EBS ADMIN FEE	27.00	
	9,289.53	FSA Payback	-44.72	9,964.57	FTJFUNDCHOICE 401(a)	298.94	
	21,357.57	Medicare	309.68	9,928.74	PERS Miscellaneous 2 @ 62	1,065.55	
	6,669.21	PERS Miscellaneous 2.5 @ 55	715.74	4,932.15	PERS Miscellaneous 2.7 @ 55	529.32	
	21,530.10	RETIREE HEALTH	3,444.81	21,673.18	STATE DISABILITY INSURAN	216.74	
	21,673.18	STATE UNEMPLOYMENT IN	650.19	21,673.18	SURVIVORS BENEFIT-LEVEI	5.58	
	13,479.66	VSP VISION EE + 1	58.44	2,231.68	VSP VISION EE + FAMILY	33.57	
	5,961.84	VSP VISION EE ONLY	25.46				15,618.25

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**15,128.92**	**All Payments (6):**	**21,673.18**
Regular (6):	**21,673.18**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfra 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	16.000	County Holiday	903.70	8.500	Regular Default Hours		
	64.000	Regular Earnings	3,614.79				4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	711.54	4,553.11	CHOICE NORTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				1,006.45
Tax	3,546.66	California Withholding-PIT	229.49	3,546.66	Federal Withholding	560.03	
	4,540.61	Medicare	65.84				855.36
Post Ded	4,553.11	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,880.81
						Net Pay	2,672.30
Benefit	4,518.49	CHOICE NORTH EE ONLY - I	841.95	4,553.11	CSAC LIFE-DEPT HEAD	20.30	
	4,553.11	DELTA DENTAL EE ONLY	38.00	4,553.11	EBS ADMIN FEE	4.50	
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,540.61	Medicare	65.84	
	4,518.49	PERS Miscellaneous 2 @ 62	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT INS	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	Snowcreek Athletic Club	12.50	
	4,553.11	VSP VISION EE ONLY	12.73				2,522.30
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	16.000	County Holiday	903.70	2.000	Merit Leave	112.96	
	62.000	Regular Earnings	3,501.84				4,518.50
Add Pay	4,518.50	Cell Phone	34.62				34.62
						Gross Pay	4,553.12
Pre Ded	4,553.12	457-FTJFundchoice	227.66	4,553.12	CHOICE NORTH EE FAMILY	50.00	
	4,553.12	DCA/FSA Admin Fee 125 Plar	0.75	4,553.12	FSA-Catchup		
	4,553.12	Flexible Spending Account 12	27.08	4,518.50	PERS Miscellaneous 2 @ 62	282.41	587.90
Tax	3,965.22	California Withholding-PIT	267.49	3,965.22	Federal Withholding	623.10	
	4,475.29	Medicare	64.89				955.48
Post Ded	4,553.12	Child Support-SDU	656.53	4,553.12	Snowcreek Athletic Club	19.00	675.53
						Withholdings	2,218.91
						Net Pay	2,334.21
Benefit	4,518.50	CHOICE NORTH EE+FAMILY	2,154.07	4,553.12	CSAC LIFE-DEPT HEAD	20.30	
	4,553.12	DELTA DENTAL EE ONLY	38.00	4,553.12	EBS ADMIN FEE	4.50	
	4,518.50	FSA Payback	-8.75	4,518.50	FTJFUNDCHOICE 401(a)	135.56	
	4,475.29	Medicare	64.89	4,518.50	PERS Miscellaneous 2 @ 62	484.93	
	4,518.50	RETIREE HEALTH	722.96	4,553.12	STATE DISABILITY INSURAN	45.53	
	4,553.12	STATE UNEMPLOYMENT INS	136.59	4,553.12	SURVIVORS BENEFIT-LEVEI	0.93	
	4,553.12	Snowcreek Athletic Club	12.50	4,553.12	VSP VISION EE ONLY	12.73	3,824.74
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	61.000	Regular Earnings	1,701.67	
	3.000	Sick Leave	83.69				2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	CHOICE NORTH EE ONLY	12.50	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	191.04
Tax	2,040.66	California Withholding-PIT	23.51	2,040.66	Federal Withholding	158.23	
	2,219.20	Medicare	32.18				213.92
Post Ded	2,231.70	Snowcreek Athletic Club	19.00				19.00
						Withholdings	423.96
						Net Pay	1,807.74
Benefit	2,231.70	CHOICE NORTH EE ONLY - I	841.95	2,231.70	CSAC LIFE	2.08	
	2,231.70	DELTA DENTAL EE ONLY	38.00	2,231.70	EBS ADMIN FEE	4.50	
	2,219.20	Medicare	32.18	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	2,231.70	RETIREE HEALTH	357.07	2,231.70	STATE DISABILITY INSURAN	22.32	
	2,231.70	STATE UNEMPLOYMENT INS	66.95	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.70	Snowcreek Athletic Club	12.50	2,231.70	VSP VISION EE ONLY	12.73	1,630.72
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	16.000	County Holiday	984.00	1.000	Regular Default Hours		
	63.000	Regular Earnings	3,874.50	1.000	Sick Leave	61.50	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	CHOICE NORTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	FSA-Catchup		4,954.62	Flexible Spending Account 12	95.83	
	4,920.00	PERS Miscellaneous 2 @ 62	307.50				416.58
Tax	4,538.04	California Withholding-PIT	321.27	4,538.04	Federal Withholding	723.19	
	4,845.54	Medicare	70.26				1,114.72

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070 $/Hr: 61.5000**		**Check: REG**	
Post Ded	4,954.62	MassMutual 457 ROTH-After	445.92	4,954.62	Snowcreek Athletic Club	19.00	464.92
						Withholdings	1,996.22
						Net Pay	2,958.40
Benefit	4,920.00	CHOICE NORTH EE ONLY - I	841.95	4,954.62	CSAC LIFE-DEPT HEAD	20.30	
	4,954.62	DELTA DENTAL EE ONLY	38.00	4,954.62	EBS ADMIN FEE	4.50	
	4,920.00	FSA Payback	-36.80	4,920.00	MASSMUTUAL 401(a)	147.60	
	4,845.54	Medicare	70.26	4,920.00	PERS Miscellaneous 2 @ 62	528.01	
	4,920.00	RETIREE HEALTH	787.20	4,954.62	STATE DISABILITY INSURAN	49.55	
	4,954.62	STATE UNEMPLOYMENT IN	148.64	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	
	4,954.62	Snowcreek Athletic Club	12.50	4,954.62	VSP VISION EE ONLY	12.73	2,625.37
SIMON, STACEY		**Emp#: 4303**		**Assn#: 120-CCO-019 $/Hr: 78.0298**		**Check: REG**	
HR$	16.000	County Holiday	1,248.48	3.500	Regular Default Hours		
	64.000	Regular Earnings	4,993.92				6,242.40
Add Pay	6,242.40	Cell Phone	34.62				34.62
						Gross Pay	6,277.02
Pre Ded	6,277.02	457-MassMutual	461.54	6,277.02	CHOICE NORTH EE FAMILY	50.00	
	6,277.02	DCA/FSA Admin Fee 125 Plar	0.75	6,277.02	FSA-Catchup		
	6,277.02	Flexible Spending Account 12	50.00	6,242.40	PERS Miscellaneous 2.7 @ 5	499.39	1,061.68
Tax	5,215.34	California Withholding-PIT	250.20	5,215.34	Federal Withholding	668.76	
	6,176.27	Medicare	89.56				1,008.52
						Withholdings	2,070.20
						Net Pay	4,206.82
Benefit	6,242.40	CHOICE NORTH EE+FAMILY	2,154.07	6,277.02	CSAC LIFE-DEPT HEAD	20.30	
	6,277.02	DELTA DENTAL EE + FAMIL	105.00	6,277.02	EBS ADMIN FEE	4.50	
	6,242.40	FSA Payback	-20.84	6,242.40	MASSMUTUAL 401(a)	187.27	
	6,176.27	Medicare	89.56	6,242.40	PERS Miscellaneous 2.7 @ 5	669.93	
	6,242.40	RETIREE HEALTH	998.78	6,277.02	STATE DISABILITY INSURAN	62.77	
	6,277.02	STATE UNEMPLOYMENT IN	188.31	6,277.02	SURVIVORS BENEFIT-LEVEI	0.93	
	6,277.02	VSP VISION EE + FAMILY	33.57				4,494.15

COUNTY OF MONO - COUNTY COUNSEL - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	80.000	County Holiday	4,486.22	2.000	Merit Leave	112.96	
	13.000	Regular Default Hours		314.000	Regular Earnings	17,686.72	
	4.000	Sick Leave	145.19				22,431.09
Add Pay	20,199.39	Cell Phone	138.48				138.48
						Gross Pay	22,569.57
Pre Ded	9,106.23	457-FTJFundchoice	939.20	6,277.02	457-MassMutual	461.54	
	10,830.14	CHOICE NORTH EE FAMILY	100.00	11,739.43	CHOICE NORTH EE ONLY	37.50	
	15,784.76	DCA/FSA Admin Fee 125 Plar	2.25	15,784.76	FSA-Catchup		
	15,784.76	Flexible Spending Account 12	172.91	13,956.99	PERS Miscellaneous 2 @ 62	872.32	
	8,474.10	PERS Miscellaneous 2.7 @ 5	677.93				3,263.65
Tax	19,305.92	California Withholding-PIT	1,091.96	19,305.92	Federal Withholding	2,733.31	
	22,256.91	Medicare	322.73				4,148.00
Post Ded	4,553.12	Child Support-SDU	656.53	4,954.62	MassMutual 457 ROTH-After	445.92	
	16,292.55	Snowcreek Athletic Club	76.00				1,178.45
						Withholdings	8,590.10
						Net Pay	13,979.47
Benefit	11,670.19	CHOICE NORTH EE ONLY - I	2,525.85	10,760.90	CHOICE NORTH EE+FAMILY	4,308.14	
	2,231.70	CSAC LIFE	2.08	20,337.87	CSAC LIFE-DEPT HEAD	81.20	
	6,277.02	DELTA DENTAL EE + FAMIL	105.00	16,292.55	DELTA DENTAL EE ONLY	152.00	
	22,569.57	EBS ADMIN FEE	22.50	15,680.90	FSA Payback	-66.39	
	9,036.99	FTJFUNDCHOICE 401(a)	271.11	11,162.40	MASSMUTUAL 401(a)	334.87	
	22,256.91	Medicare	322.73	13,956.99	PERS Miscellaneous 2 @ 62	1,497.86	
	8,474.10	PERS Miscellaneous 2.7 @ 5	909.44	22,431.09	RETIREE HEALTH	3,588.97	
	22,569.57	STATE DISABILITY INSURAN	225.70	22,569.57	STATE UNEMPLOYMENT IN	677.08	
	22,569.57	SURVIVORS BENEFIT-LEVEI	4.65	16,292.55	Snowcreek Athletic Club	50.00	
	6,277.02	VSP VISION EE + FAMILY	33.57	16,292.55	VSP VISION EE ONLY	50.92	15,097.28

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**13,979.47**	**All Payments (5):**	**22,569.57**
Regular (5):	**22,569.57**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S			**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**1**	**Employees Paid:**	**0**	**Active Unpaid:**	**1**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	16.000	County Holiday	816.32	8.250	Regular Earnings	420.91	
	13.500	Sick Leave	688.77	42.250	Vacation Leave	2,155.59	
	40.000	Vacation Payout - 40 Hours	2,040.79				6,122.38
Add Pay	6,122.38	Cell Phone	34.62				34.62
						Gross Pay	6,157.00
Pre Ded	6,157.00	457-FTJFundchoice	92.31	6,157.00	CHOICE NORTH EE + 1	25.00	
	4,081.59	PERS Miscellaneous 2.7 @ 5	326.53				443.84
Tax	5,713.16	California Withholding-PIT	472.62	5,713.16	Federal Withholding	1,117.37	
	6,132.00	Medicare	88.91				1,678.90
Post Ded	6,157.00	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	2,130.24
						Net Pay	4,026.76
Benefit	6,122.38	CHOICE NORTH EE+1 - ER	1,683.90	6,157.00	CSAC LIFE-DEPT HEAD	20.30	
	6,157.00	DELTA DENTAL EE ONLY	38.00	6,157.00	EBS ADMIN FEE	4.50	
	4,081.59	FTJFUNDCHOICE 401(a)	122.45	6,132.00	Medicare	88.91	
	4,081.59	PERS Miscellaneous 2.7 @ 5	438.04	4,081.59	RETIREE HEALTH	653.05	
	6,157.00	STATE DISABILITY INSURAN	61.57	6,157.00	STATE UNEMPLOYMENT IN	184.71	
	6,157.00	SURVIVORS BENEFIT-LEVEI	0.93	6,157.00	VSP VISION EE ONLY	12.73	3,309.09
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	16.000	County Holiday	1,120.44	9.000	Regular Default Hours		
	64.000	Regular Earnings	4,481.73				5,602.17
Add Pay	5,602.17	Cell Phone	34.62				34.62
						Gross Pay	5,636.79
Pre Ded	5,636.79	CHOICE OOS EE + FAMILY	50.00	5,602.17	PERS Miscellaneous 2.5 @ 5	448.17	498.17
Tax	5,138.62	California Withholding-PIT	392.35	5,138.62	Federal Withholding	942.10	
	5,586.79	Medicare	81.01				1,415.46
						Withholdings	1,913.63
						Net Pay	3,723.16
Benefit	5,602.17	CHOICE OOS EE + FAMILY -	1,539.07	5,636.79	CSAC LIFE-DEPT HEAD	20.30	
	5,636.79	DELTA DENTAL EE+ 1	66.00	5,636.79	EBS ADMIN FEE	4.50	
	5,586.79	Medicare	81.01	5,602.17	PERS Miscellaneous 2.5 @ 5	601.22	
	5,602.17	RETIREE HEALTH	896.35	5,636.79	STATE DISABILITY INSURAN	56.37	
	5,636.79	STATE UNEMPLOYMENT IN	169.10	5,636.79	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.79	VSP VISION EE + 1	19.48				3,454.33
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	16.000	County Holiday	480.64	60.000	Regular Earnings	1,802.40	
	4.000	Vacation Leave	120.16				2,403.20
Add Pay	2,403.20	Cell Phone	34.62				34.62
						Gross Pay	2,437.82
Pre Ded	2,437.82	CHOICE NORTH EE ONLY	12.50	2,403.20	PERS Miscellaneous 2 @ 62	150.20	162.70
Tax	2,275.12	California Withholding-PIT	120.91	2,275.12	Federal Withholding		
	2,425.32	Medicare	35.17				156.08
Post Ded	2,437.82	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	324.78
						Net Pay	2,113.04
Benefit	2,403.20	CHOICE NORTH EE ONLY - I	841.95	2,437.82	CSAC LIFE	2.08	
	2,437.82	DELTA DENTAL EE ONLY	38.00	2,437.82	EBS ADMIN FEE	4.50	
	2,425.32	Medicare	35.17	2,403.20	PERS Miscellaneous 2 @ 62	257.91	
	2,403.20	RETIREE HEALTH	384.51	2,437.82	STATE DISABILITY INSURAN	24.38	
	2,437.82	STATE UNEMPLOYMENT IN	73.13	2,437.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,437.82	VSP VISION EE ONLY	12.73				1,675.29
ISAAC, CARA LIN		**Emp#: 8112**		**Assn#: 070-ACO-503**	**$/Hr: 21.2600**	**Check: REG**	**Chk#: 14750**
HR$	27.250	Regular Earnings	579.34				579.34
						Gross Pay	579.34
Pre Ded	579.34	PERS Miscellaneous 2 @ 62	36.21				36.21
Tax	543.13	California Withholding-PIT	4.18	543.13	Federal Withholding	9.89	
	579.34	Medicare	8.40				22.47
						Withholdings	58.68
						Net Pay	520.66
Benefit	579.34	Medicare	8.40	579.34	PERS Miscellaneous 2 @ 62	62.17	
	579.34	STATE DISABILITY INSURAN	5.79	579.34	STATE UNEMPLOYMENT IN	17.38	
	579.34	SURVIVORS BENEFIT-LEVEI	0.93				94.67

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503 $/Hr: 21.7918**		**Check: REG**	
HR$	16.000	County Holiday	348.66	60.000	Regular Earnings	1,307.52	
	4.000	Vacation Leave	87.16				1,743.34
						Gross Pay	1,743.34
Pre Ded	1,743.34	CHOICE NORTH EE ONLY	12.50	1,743.34	PERS Miscellaneous 2 @ 62	108.96	121.46
Tax	1,621.88	California Withholding-PIT	61.03	1,621.88	Federal Withholding	170.22	
	1,730.84	Medicare	25.10				256.35
						Withholdings	377.81
						Net Pay	1,365.53
Benefit	1,743.34	CHOICE NORTH EE ONLY - I	841.95	1,743.34	CSAC LIFE	2.08	
	1,743.34	DELTA DENTAL EE ONLY	38.00	1,743.34	EBS ADMIN FEE	4.50	
	1,730.84	Medicare	25.10	1,743.34	PERS Miscellaneous 2 @ 62	187.10	
	1,743.34	RETIREE HEALTH	278.93	1,743.34	STATE DISABILITY INSURAN	17.43	
	1,743.34	STATE UNEMPLOYMENT IN	52.30	1,743.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.34	VSP VISION EE ONLY	12.73				1,461.05
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504 $/Hr: 24.6409**		**Check: REG**	
HR$	58.375	Comp Time Cashout	1,438.42	16.000	County Holiday	394.26	
	2.250	Personal Holiday	55.44	61.750	Regular Earnings	1,521.58	3,409.70
						Gross Pay	3,409.70
Pre Ded	3,409.70	CHOICE NORTH EE ONLY	12.50	3,409.70	DCA/FSA Admin Fee 125 Plar	0.75	
	3,409.70	FSA-Catchup		3,409.70	Flexible Spending Account 12	110.42	
	1,971.28	PERS Miscellaneous 2 @ 62	123.21				246.88
Tax	3,162.82	California Withholding-PIT	190.23	3,162.82	Federal Withholding	474.07	
	3,286.03	Medicare	47.65				711.95
Post Ded	3,409.70	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	981.40
						Net Pay	2,428.30
Benefit	3,409.70	CHOICE NORTH EE ONLY - I	841.95	3,409.70	CSAC LIFE	2.80	
	3,409.70	DELTA DENTAL EE ONLY	38.00	3,409.70	EBS ADMIN FEE	4.50	
	3,409.70	FSA Payback	-6.96	3,286.03	Medicare	47.65	
	1,971.28	PERS Miscellaneous 2 @ 62	211.56	1,971.28	RETIREE HEALTH	315.40	
	3,409.70	STATE DISABILITY INSURAN	34.10	3,409.70	STATE UNEMPLOYMENT IN	102.29	
	3,409.70	SURVIVORS BENEFIT-LEVEI	0.93	3,409.70	VSP VISION EE ONLY	12.73	1,604.95
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601 $/Hr: 30.0404**		**Check: REG**	
HR$	5.500	Comp Time Earned		16.000	County Holiday	480.64	
	64.000	Regular Earnings	1,922.56	4.000	Straight Comp Time Earned		2,403.20
						Gross Pay	2,403.20
Pre Ded	2,403.20	457-FTJFundchoice	120.16	2,403.20	CHOICE NORTH EE + 1	25.00	
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				295.36
Tax	2,107.84	California Withholding-PIT	26.47	2,107.84	Federal Withholding	166.29	
	2,378.20	Medicare	34.48				227.24
Post Ded	2,403.20	Snowcreek Athletic Club	32.50	2,403.20	Union Dues-Local 39 IUOE	22.28	54.78
						Withholdings	577.38
						Net Pay	1,825.82
Benefit	2,403.20	CHOICE NORTH EE+1 - ER	1,683.90	2,403.20	CSAC LIFE	2.80	
	2,403.20	DELTA DENTAL EE+ 1	66.00	2,403.20	EBS ADMIN FEE	4.50	
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,378.20	Medicare	34.48	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,403.20	STATE DISABILITY INSURAN	24.03	2,403.20	STATE UNEMPLOYMENT IN	72.10	
	2,403.20	SURVIVORS BENEFIT-LEVEI	0.93	2,403.20	Snowcreek Athletic Club	12.50	
	2,403.20	VSP VISION EE + 1	19.48				2,635.24

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - 2 12/30/2018 - 01/12/2019

Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	58.375	Comp Time Cashout	1,438.42	5.500	Comp Time Earned		
	96.000	County Holiday	3,640.96	2.250	Personal Holiday	55.44	
	9.000	Regular Default Hours		345.250	Regular Earnings	12,036.04	
	13.500	Sick Leave	688.77	4.000	Straight Comp Time Earned		
	50.250	Vacation Leave	2,362.91	40.000	Vacation Payout - 40 Hours	2,040.79	22,263.33
Add Pay	14,127.75	Cell Phone	103.86				103.86
						Gross Pay	22,367.19
Pre Ded	8,560.20	457-FTJFundchoice	212.47	8,560.20	CHOICE NORTH EE + 1	50.00	
	7,590.86	CHOICE NORTH EE ONLY	37.50	5,636.79	CHOICE OOS EE + FAMILY	50.00	
	3,409.70	DCA/FSA Admin Fee 125 Plar	0.75	3,409.70	FSA-Catchup		
	3,409.70	Flexible Spending Account 12	110.42	9,100.36	PERS Miscellaneous 2 @ 62	568.78	
	5,602.17	PERS Miscellaneous 2.5 @ 5	448.17	4,081.59	PERS Miscellaneous 2.7 @ 5	326.53	1,804.62
Tax	20,562.57	California Withholding-PIT	1,267.79	20,562.57	Federal Withholding	2,879.94	
	22,118.52	Medicare	320.72				4,468.45
Post Ded	8,594.82	CSAC EIA Supplemental Life I	13.50	2,403.20	Snowcreek Athletic Club	32.50	
	5,812.90	Union Dues-Local 39 IUOE	44.85				90.85
						Withholdings	6,363.92
						Net Pay	16,003.27
Benefit	7,556.24	CHOICE NORTH EE ONLY - I	2,525.85	8,525.58	CHOICE NORTH EE+1 - ER	3,367.80	
	5,602.17	CHOICE OOS EE + FAMILY -	1,539.07	9,994.06	CSAC LIFE	9.76	
	11,793.79	CSAC LIFE-DEPT HEAD	40.60	13,747.86	DELTA DENTAL EE ONLY	152.00	
	8,039.99	DELTA DENTAL EE+ 1	132.00	21,787.85	EBS ADMIN FEE	27.00	
	3,409.70	FSA Payback	-6.96	6,484.79	FTJFUNDCHOICE 401(a)	194.55	
	22,118.52	Medicare	320.72	9,100.36	PERS Miscellaneous 2 @ 62	976.65	
	5,602.17	PERS Miscellaneous 2.5 @ 5	601.22	4,081.59	PERS Miscellaneous 2.7 @ 5	438.04	
	18,204.78	RETIREE HEALTH	2,912.75	22,367.19	STATE DISABILITY INSURAN	223.67	
	22,367.19	STATE UNEMPLOYMENT IN	671.01	22,367.19	SURVIVORS BENEFIT-LEVEI	6.51	
	2,403.20	Snowcreek Athletic Club	12.50	8,039.99	VSP VISION EE + 1	38.96	
	13,747.86	VSP VISION EE ONLY	50.92				14,234.62

Active Employees:	**13**	**Employees Paid:**	**7**	**Active Unpaid:**	**6**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**579.34**	**Deposit Only Net (6):**	**21,787.85**	**All Payments (7):**	**22,367.19**
Regular (7):	**22,367.19**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	16.000	County Holiday	720.28	5.000	Regular Default Hours		
	64.000	Regular Earnings	2,881.13	40.000	Vacation Payout - 40 Hours	1,800.69	5,402.10
Add Pay	5,582.17	Cell Phone	34.62	3,601.41	Out of Class Pay	180.07	214.69
						Gross Pay	5,616.79
Pre Ded	5,616.79	457-FTJFundchoice	168.50	5,616.79	CHOICE NORTH EE FAMILY	50.00	
	5,616.79	DCA/FSA Admin Fee 125 Plar	0.75	5,616.79	FSA-Catchup		
	5,616.79	Flexible Spending Account 125	27.50	3,781.48	PERS Miscellaneous 2.7 @ 5!	302.52	549.27
Tax	5,067.52	California Withholding-PIT	278.06	5,067.52	Federal Withholding	567.70	
	5,538.54	Medicare	80.31				926.07
Post Ded	5,616.79	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	1,492.59
						Net Pay	4,124.20
Benefit	5,582.17	CHOICE NORTH EE+FAMILY	2,154.07	5,616.79	CSAC LIFE-DEPT HEAD	20.30	
	5,616.79	DELTA DENTAL EE + FAMIL\	105.00	5,616.79	EBS ADMIN FEE	4.50	
	5,582.17	FSA Payback	-9.16	3,781.48	FTJFUNDCHOICE 401(a)	113.44	
	5,538.54	Medicare	80.31	3,781.48	PERS Miscellaneous 2.7 @ 5!	405.83	
	3,781.48	RETIREE HEALTH	605.04	5,616.79	STATE DISABILITY INSURAN	56.17	
	5,616.79	STATE UNEMPLOYMENT IN!	168.50	5,616.79	SURVIVORS BENEFIT-LEVEI	0.93	
	5,616.79	VSP VISION EE + FAMILY	33.57				3,738.50
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	16.000	County Holiday	366.10	64.000	Regular Earnings	1,464.43	1,830.53
						Gross Pay	1,830.53
Pre Ded	1,830.53	457-FTJFundchoice	54.92	1,830.53	CHOICE NORTH EE + 1	25.00	
	1,830.53	PERS Miscellaneous 2 @ 62	114.41				194.33
Tax	1,636.20	California Withholding-PIT	43.46	1,636.20	Federal Withholding	109.69	
	1,805.53	Medicare	26.18				179.33
						Withholdings	373.66
						Net Pay	1,456.87
Benefit	1,830.53	CHOICE NORTH EE+1 - ER	1,683.90	1,830.53	CSAC LIFE	2.08	
	1,830.53	DELTA DENTAL EE+ 1	66.00	1,830.53	EBS ADMIN FEE	4.50	
	1,830.53	FTJFUNDCHOICE 401(a)	54.92	1,805.53	Medicare	26.18	
	1,830.53	PERS Miscellaneous 2 @ 62	196.45	1,830.53	RETIREE HEALTH	292.88	
	1,830.53	STATE DISABILITY INSURAN	18.31	1,830.53	STATE UNEMPLOYMENT IN!	54.92	
	1,830.53	SURVIVORS BENEFIT-LEVEI	0.93	1,830.53	VSP VISION EE + 1	19.48	2,420.55
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.3236**	**Check: REG**	
HR$	16.000	County Holiday	357.18	43.750	Regular Earnings	976.67	
	16.250	Sick Leave	362.76	4.000	Vacation Leave	89.30	1,785.91
						Gross Pay	1,785.91
Pre Ded	1,785.91	457-AIG Valic	53.58	1,785.91	CHOICE NORTH EE ONLY	12.50	
	1,785.91	DCA/FSA Admin Fee 125 Plar	0.75	1,785.91	FSA-Catchup		
	1,785.91	Flexible Spending Account 125	50.00	1,785.91	PERS Miscellaneous 2 @ 62	111.62	228.45
Tax	1,557.46	California Withholding-PIT	41.21	1,557.46	Federal Withholding	143.80	
	1,722.66	Medicare	24.98				209.99
						Withholdings	438.44
						Net Pay	1,347.47
Benefit	1,785.91	AIG VALIC 401(A)	53.58	1,785.91	CHOICE NORTH EE ONLY - I	841.95	
	1,785.91	CSAC LIFE	2.80	1,785.91	DELTA DENTAL EE ONLY	38.00	
	1,785.91	EBS ADMIN FEE	4.50	1,785.91	FSA Payback	-20.84	
	1,722.66	Medicare	24.98	1,785.91	PERS Miscellaneous 2 @ 62	191.66	
	1,785.91	RETIREE HEALTH	285.75	1,785.91	STATE DISABILITY INSURAN	17.86	
	1,785.91	STATE UNEMPLOYMENT IN!	53.58	1,785.91	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.91	VSP VISION EE ONLY	12.73				1,507.48
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	16.000	County Holiday	348.66	64.000	Regular Earnings	1,394.64	1,743.30
Add Pay	1,743.30	Cell Phone	34.62				34.62
						Gross Pay	1,777.92
Pre Ded	1,777.92	457-FTJFundchoice	53.34	1,777.92	CHOICE NORTH EE + 1	25.00	
	1,743.30	PERS Miscellaneous 2 @ 62	108.96				187.30
Tax	1,590.62	California Withholding-PIT	58.97	1,590.62	Federal Withholding	166.47	
	1,752.92	Medicare	25.42				250.86
Post Ded	1,777.92	CSAC EIA Supplemental Life I	4.00				4.00
						Withholdings	442.16
						Net Pay	1,335.76

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YBARRA, JAMES A		**Emp#: 9992**	**Assn#: 070-TTC-503-63**	**Hr: 21.7918**	**Check: REG**		
Benefit	1,743.30	CHOICE NORTH EE+1 - ER	1,683.90	1,777.92	CSAC LIFE	2.80	
	1,777.92	DELTA DENTAL EE+ 1	66.00	1,777.92	EBS ADMIN FEE	4.50	
	1,743.30	FTJFUNDCHOICE 401(a)	52.30	1,752.92	Medicare	25.42	
	1,743.30	PERS Miscellaneous 2 @ 62	187.09	1,743.30	RETIREE HEALTH	278.93	
	1,777.92	STATE DISABILITY INSURAN	17.78	1,777.92	STATE UNEMPLOYMENT INS	53.34	
	1,777.92	SURVIVORS BENEFIT-LEVEL	0.93	1,777.92	VSP VISION EE + 1	19.48	2,392.47
Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank							
HR$	64.000	County Holiday	1,792.22	5.000	Regular Default Hours		
	235.750	Regular Earnings	6,716.87	16.250	Sick Leave	362.76	
	4.000	Vacation Leave	89.30	40.000	Vacation Payout - 40 Hours	1,800.69	10,761.84
Add Pay	7,325.47	Cell Phone	69.24	3,601.41	Out of Class Pay	180.07	249.31
						Gross Pay	11,011.15
Pre Ded	1,785.91	457-AIG Valic	53.58	9,225.24	457-FTJFundchoice	276.76	
	3,608.45	CHOICE NORTH EE + 1	50.00	5,616.79	CHOICE NORTH EE FAMILY	50.00	
	1,785.91	CHOICE NORTH EE ONLY	12.50	7,402.70	DCA/FSA Admin Fee 125 Plar	1.50	
	7,402.70	FSA-Catchup		7,402.70	Flexible Spending Account 125	77.50	
	5,359.74	PERS Miscellaneous 2 @ 62	334.99	3,781.48	PERS Miscellaneous 2.7 @ 55	302.52	1,159.35
Tax	9,851.80	California Withholding-PIT	421.70	9,851.80	Federal Withholding	987.66	
	10,819.65	Medicare	156.89				1,566.25
Post Ded	7,394.71	CSAC EIA Supplemental Life I	21.25				21.25
						Withholdings	2,746.85
						Net Pay	8,264.30
Benefit	1,785.91	AIG VALIC 401(A)	53.58	1,785.91	CHOICE NORTH EE ONLY - I	841.95	
	3,573.83	CHOICE NORTH EE+1 - ER	3,367.80	5,582.17	CHOICE NORTH EE+FAMILY	2,154.07	
	5,394.36	CSAC LIFE	7.68	5,616.79	CSAC LIFE-DEPT HEAD	20.30	
	5,616.79	DELTA DENTAL EE + FAMIL	105.00	1,785.91	DELTA DENTAL EE ONLY	38.00	
	3,608.45	DELTA DENTAL EE+ 1	132.00	11,011.15	EBS ADMIN FEE	18.00	
	7,368.08	FSA Payback	-30.00	7,355.31	FTJFUNDCHOICE 401(a)	220.66	
	10,819.65	Medicare	156.89	5,359.74	PERS Miscellaneous 2 @ 62	575.20	
	3,781.48	PERS Miscellaneous 2.7 @ 55	405.83	9,141.22	RETIREE HEALTH	1,462.60	
	11,011.15	STATE DISABILITY INSURAN	110.12	11,011.15	STATE UNEMPLOYMENT INS	330.34	
	11,011.15	SURVIVORS BENEFIT-LEVEL	3.72	3,608.45	VSP VISION EE + 1	38.96	
	5,616.79	VSP VISION EE + FAMILY	33.57	1,785.91	VSP VISION EE ONLY	12.73	10,059.00

Active Employees:	**13**	**Employees Paid:**	**4**	**Active Unpaid:**	**9**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**11,011.15**	**All Payments (4):**	**11,011.15**
Regular (4):	**11,011.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	58.375	Comp Time Cashout	1,438.42	5.500	Comp Time Earned		
	160.000	County Holiday	5,433.18	2.250	Personal Holiday	55.44	
	14.000	Regular Default Hours		581.000	Regular Earnings	18,752.91	
	29.750	Sick Leave	1,051.53	4.000	Straight Comp Time Earned		
	54.250	Vacation Leave	2,452.21	80.000	Vacation Payout - 40 Hours	3,841.48	33,025.17
Add Pay	21,453.22	Cell Phone	173.10	3,601.41	Out of Class Pay	180.07	353.17
						Gross Pay	33,378.34
Pre Ded	1,785.91	457-AIG Valic	53.58	17,785.44	457-FTJFundchoice	489.23	
	12,168.65	CHOICE NORTH EE + 1	100.00	5,616.79	CHOICE NORTH EE FAMILY	50.00	
	9,376.77	CHOICE NORTH EE ONLY	50.00	5,636.79	CHOICE OOS EE + FAMILY	50.00	
	10,812.40	DCA/FSA Admin Fee 125 Plar	2.25	10,812.40	FSA-Catchup		
	10,812.40	Flexible Spending Account 12	187.92	14,460.10	PERS Miscellaneous 2 @ 62	903.77	
	5,602.17	PERS Miscellaneous 2.5 @ 5	448.17	7,863.07	PERS Miscellaneous 2.7 @ 5	629.05	2,963.97
Tax	30,414.37	California Withholding-PIT	1,689.49	30,414.37	Federal Withholding	3,867.60	
	32,938.17	Medicare	477.61				6,034.70
Post Ded	15,989.53	CSAC EIA Supplemental Life I	34.75	2,403.20	Snowcreek Athletic Club	32.50	
	5,812.90	Union Dues-Local 39 IUOE	44.85				112.10
						Withholdings	9,110.77
						Net Pay	24,267.57
Benefit	1,785.91	AIG VALIC 401(A)	53.58	9,342.15	CHOICE NORTH EE ONLY - I	3,367.80	
	12,099.41	CHOICE NORTH EE+1 - ER	6,735.60	5,582.17	CHOICE NORTH EE+FAMILY	2,154.07	
	5,602.17	CHOICE OOS EE + FAMILY -	1,539.07	15,388.42	CSAC LIFE	17.44	
	17,410.58	CSAC LIFE-DEPT HEAD	60.90	5,616.79	DELTA DENTAL EE + FAMIL	105.00	
	15,533.77	DELTA DENTAL EE ONLY	190.00	11,648.44	DELTA DENTAL EE+ 1	264.00	
	32,799.00	EBS ADMIN FEE	45.00	10,777.78	FSA Payback	-36.96	
	13,840.10	FTJFUNDCHOICE 401(a)	415.21	32,938.17	Medicare	477.61	
	14,460.10	PERS Miscellaneous 2 @ 62	1,551.85	5,602.17	PERS Miscellaneous 2.5 @ 5	601.22	
	7,863.07	PERS Miscellaneous 2.7 @ 5	843.87	27,346.00	RETIREE HEALTH	4,375.35	
	33,378.34	STATE DISABILITY INSURAN	333.79	33,378.34	STATE UNEMPLOYMENT IN	1,001.35	
	33,378.34	SURVIVORS BENEFIT-LEVEI	10.23	2,403.20	Snowcreek Athletic Club	12.50	
	11,648.44	VSP VISION EE + 1	77.92	5,616.79	VSP VISION EE + FAMILY	33.57	
	15,533.77	VSP VISION EE ONLY	63.65				24,293.62

Active Employees:	**13**	**Employees Paid:**	**11**	**Active Unpaid:**	**2**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**520.66**	**Deposit Only Net (10):**	**23,746.91**	**All Payments (11):**	**33,378.34**
Regular (11):	**33,378.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**	**Assn#: 430-DAO-044**	**$/Hr: 61.5000**	**Check: REG**		
HR$	16.000	County Holiday	984.00	64.000	Regular Earnings	3,936.00	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY	50.00	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	FSA-Catchup		4,954.62	Flexible Spending Account 12!	62.50	
	4,920.00	PERS Miscellaneous 2.7 @ 5!	393.60				717.99
Tax	4,236.63	California Withholding-PIT	151.04	4,236.63	Federal Withholding	419.17	
	4,778.87	Medicare	69.29				639.50
						Withholdings	1,357.49
						Net Pay	3,597.13
Benefit	4,920.00	CHOICE NORTH EE+FAMILY	2,154.07	4,954.62	CSAC LIFE-DEPT HEAD	20.30	
	4,954.62	DELTA DENTAL EE + FAMIL\	105.00	4,954.62	EBS ADMIN FEE	4.50	
	4,920.00	FSA Payback	-20.84	4,920.00	FTJFUNDCHOICE 401(a)	147.60	
	4,778.87	Medicare	69.29	4,920.00	PERS Miscellaneous 2.7 @ 5!	528.01	
	4,920.00	RETIREE HEALTH	787.20	4,954.62	STATE DISABILITY INSURAN	49.55	
	4,954.62	STATE UNEMPLOYMENT IN!	148.64	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	
	4,954.62	VSP VISION EE + FAMILY	33.57				4,027.82
BRAATEN, BRAD A		**Emp#: 3497**	**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**		
HR$	16.000	County Holiday	903.70	1.000	Regular Default Hours		
	62.000	Regular Earnings	3,501.83	2.000	Vacation Leave	112.96	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	230.77	4,553.11	CHOICE SOUTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48				604.75
Tax	3,948.36	California Withholding-PIT	226.82	3,948.36	Federal Withholding	516.56	
	4,540.61	Medicare	65.84				809.22
						Withholdings	1,413.97
						Net Pay	3,139.14
Benefit	4,518.49	CHOICE SOUTH EE ONLY - E	696.11	4,553.11	CSAC LIFE-DEPT HEAD	20.30	
	4,553.11	DELTA DENTAL EE + FAMIL\	105.00	4,553.11	EBS ADMIN FEE	4.50	
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,540.61	Medicare	65.84	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN!	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	VSP VISION EE + FAMILY	33.57	2,451.80
CALLINAN JR, CHRISTOP		**Emp#: 5728**	**Assn#: 430-DAO-079**	**$/Hr: 55.3846**	**Check: REG**		
HR$	2.000	Comp Time Off	110.77	8.000	County Holiday	443.08	
	70.000	Regular Earnings	3,876.95	8.000	Straight Comp Time Earned		4,430.80
Add Pay	4,430.80	Cell Phone	48.46				48.46
						Gross Pay	4,479.26
Pre Ded	4,479.26	457-FTJFundchoice	711.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,430.80	PERS Safety CPO 3 @ 50	398.77				1,159.77
Tax	3,319.49	California Withholding-PIT	162.31	3,319.49	Federal Withholding	330.38	
	4,429.26	Medicare	64.22				556.91
Post Ded	4,479.26	CLEA-LTD DSA	12.25				12.25
						Withholdings	1,728.93
						Net Pay	2,750.33
Benefit	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	4,479.26	CSAC LIFE-DEPT HEAD	20.30	
	4,479.26	DELTA DENTAL EE + FAMIL\	105.00	4,479.26	EBS ADMIN FEE	4.50	
	4,430.80	FTJFUNDCHOICE 401(a)	132.92	4,429.26	Medicare	64.22	
	4,430.80	PERS Safety CPO 3 @ 50	910.80	4,430.80	RETIREE HEALTH	708.93	
	4,479.26	STATE UNEMPLOYMENT IN!	134.38	4,479.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.26	VSP VISION EE + FAMILY	33.57				3,654.62
ESTRIDGE, JOHN F		**Emp#: 7223**	**Assn#: 430-DAO-085**	**$/Hr: 49.8462**	**Check: REG**		
HR$	16.000	County Holiday	797.54	11.500	Overtime Premium	859.85	
	60.000	Regular Earnings	2,990.76	4.000	Vacation Leave	199.38	4,847.53
						Gross Pay	4,847.53
Pre Ded	4,847.53	457-AIG Valic	242.38	4,847.53	CHOICE NORTH EE + 1	25.00	
	3,987.68	PERS Safety CPO 3 @ 50	358.89				626.27
Tax	4,221.26	California Withholding-PIT	192.83	4,221.26	Federal Withholding	518.60	
	4,822.53	Medicare	69.93				781.36
						Withholdings	1,407.63
						Net Pay	3,439.90

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085**	**$/Hr: 49.8462**	**Check: REG**	
Benefit	3,987.68	AIG VALIC 401(A)	119.63	4,847.53	CHOICE NORTH EE+1 - ER	1,683.90	
	4,847.53	CSAC LIFE-DEPT HEAD	20.30	4,847.53	DELTA DENTAL EE+ 1	66.00	
	4,847.53	EBS ADMIN FEE	4.50	4,822.53	Medicare	69.93	
	3,987.68	PERS Safety CPO 3 @ 50	819.71	3,987.68	RETIREE HEALTH	638.03	
	4,847.53	STATE DISABILITY INSURAN	48.48	4,847.53	STATE UNEMPLOYMENT IN	145.43	
	4,847.53	SURVIVORS BENEFIT-LEVEI	0.93	4,847.53	VSP VISION EE + 1	19.48	3,636.32
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**	
HR$	16.000	County Holiday	903.70	62.000	Regular Earnings	3,501.82	
	2.000	Vacation Leave	112.96				4,518.48
						Gross Pay	4,518.48
Pre Ded	4,518.48	CHOICE NORTH EE + 1	25.00	4,518.48	PERS Miscellaneous 2.7 @ 5	361.48	386.48
Tax	4,132.00	California Withholding-PIT	146.66	4,132.00	Federal Withholding	430.42	
	4,493.48	Medicare	65.16				642.24
						Withholdings	1,028.72
						Net Pay	3,489.76
Benefit	4,518.48	CHOICE NORTH EE+1 - ER	1,683.90	4,518.48	CSAC LIFE-DEPT HEAD	20.30	
	4,518.48	DELTA DENTAL EE+ 1	66.00	4,518.48	EBS ADMIN FEE	4.50	
	4,493.48	Medicare	65.16	4,518.48	PERS Miscellaneous 2.7 @ 5	484.92	
	4,518.48	RETIREE HEALTH	722.96	4,518.48	STATE DISABILITY INSURAN	45.18	
	4,518.48	STATE UNEMPLOYMENT IN	135.55	4,518.48	SURVIVORS BENEFIT-LEVEI	0.93	
	4,518.48	VSP VISION EE + 1	19.48				3,248.88
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004**	**$/Hr: 73.2332**	**Check: REG**	
HR$	16.000	County Holiday	1,171.74	64.000	Regular Earnings	4,686.96	5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY	50.00	5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	518.70
Tax	5,388.46	California Withholding-PIT	425.89	5,388.46	Federal Withholding	940.38	
	5,857.16	Medicare	84.93				1,451.20
						Withholdings	1,969.90
						Net Pay	3,937.26
Benefit	5,858.70	CHOICE NORTH EE+FAMILY	2,154.07	5,907.16	CSAC LIFE-DEPT HEAD	20.30	
	5,907.16	DELTA DENTAL EE+ 1	66.00	5,907.16	EBS ADMIN FEE	4.50	
	5,857.16	Medicare	84.93	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1	19.48				4,152.64
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	32.000	Regular Earnings	892.64	
	32.000	Vacation Leave	892.64				2,231.62
Add Pay	2,231.62	Cell Phone	25.38				25.38
						Gross Pay	2,257.00
Pre Ded	2,257.00	457-FTJFundchoice	67.71	2,231.62	PERS Miscellaneous 2 @ 62	139.48	207.19
Tax	2,049.81	California Withholding-PIT	23.91	2,049.81	Federal Withholding	159.32	
	2,257.00	Medicare	32.73				215.96
Post Ded	2,257.00	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	447.01
						Net Pay	1,809.99
Benefit	2,257.00	CSAC LIFE	2.08	2,257.00	DELTA DENTAL EE ONLY	38.00	
	2,257.00	EBS ADMIN FEE	4.50	2,231.62	FTJFUNDCHOICE 401(a)	66.95	
	2,257.00	Medicare	32.73	2,231.62	PERS Miscellaneous 2 @ 62	239.50	
	2,231.62	RETIREE HEALTH	357.06	2,257.00	STATE DISABILITY INSURAN	22.57	
	2,257.00	STATE UNEMPLOYMENT IN	67.71	2,257.00	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.00	VSP VISION EE ONLY	12.73				844.76

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - DA Office - cfrank							
HR$	2.000	Comp Time Off	110.77	104.000	County Holiday	5,650.10	
	11.500	Overtime Premium	859.85	1.000	Regular Default Hours		
	414.000	Regular Earnings	23,386.96	8.000	Straight Comp Time Earned		
	40.000	Vacation Leave	1,317.94				31,325.62
Add Pay	21,959.61	Cell Phone	191.54				191.54
						Gross Pay	31,517.16
Pre Ded	4,847.53	457-AIG Valic	242.38	16,243.99	457-FTJFundchoice	1,158.12	
	9,366.01	CHOICE NORTH EE + 1	50.00	10,861.78	CHOICE NORTH EE FAMILY	100.00	
	4,479.26	CHOICE OOS EE + FAMILY	50.00	4,553.11	CHOICE SOUTH EE ONLY	12.50	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	FSA-Catchup		4,954.62	Flexible Spending Account 12	62.50	
	2,231.62	PERS Miscellaneous 2 @ 62	139.48	4,518.49	PERS Miscellaneous 2.5 @ 5	361.48	
	15,297.18	PERS Miscellaneous 2.7 @ 5	1,223.78	8,418.48	PERS Safety CPO 3 @ 50	757.66	4,221.15
Tax	27,296.01	California Withholding-PIT	1,329.46	27,296.01	Federal Withholding	3,314.83	
	31,178.91	Medicare	452.10				5,096.39
Post Ded	4,479.26	CLEA-LTD DSA	12.25	2,257.00	Union Dues-Local 39 IUOE	23.86	36.11
						Withholdings	9,353.65
						Net Pay	22,163.51
Benefit	3,987.68	AIG VALIC 401(A)	119.63	9,366.01	CHOICE NORTH EE+1 - ER	3,367.80	
	10,778.70	CHOICE NORTH EE+FAMILY	4,308.14	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	
	4,518.49	CHOICE SOUTH EE ONLY - E	696.11	2,257.00	CSAC LIFE	2.08	
	29,260.16	CSAC LIFE-DEPT HEAD	121.80	13,986.99	DELTA DENTAL EE + FAMIL	315.00	
	2,257.00	DELTA DENTAL EE ONLY	38.00	15,273.17	DELTA DENTAL EE+ 1	198.00	
	31,517.16	EBS ADMIN FEE	31.50	4,920.00	FSA Payback	-20.84	
	16,100.91	FTJFUNDCHOICE 401(a)	483.02	31,178.91	Medicare	452.10	
	2,231.62	PERS Miscellaneous 2 @ 62	239.50	4,518.49	PERS Miscellaneous 2.5 @ 5	484.92	
	15,297.18	PERS Miscellaneous 2.7 @ 5	1,641.69	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	
	30,465.77	RETIREE HEALTH	4,874.53	27,037.90	STATE DISABILITY INSURAN	270.38	
	31,517.16	STATE UNEMPLOYMENT IN	945.51	31,517.16	SURVIVORS BENEFIT-LEVEI	6.51	
	15,273.17	VSP VISION EE + 1	58.44	13,986.99	VSP VISION EE + FAMILY	100.71	
	2,257.00	VSP VISION EE ONLY	12.73				22,016.84

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**31,517.16**	**All Payments (7):**	**31,517.16**
Regular (7):	**31,517.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	16.000	County Holiday	492.08	63.000	Regular Earnings	1,937.53	
	1.000	Vacation Leave	30.75				2,460.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,485.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.81	California Withholding-PIT	30.40	2,306.81	Federal Withholding	171.47	
	2,460.58	Medicare	35.68				237.55
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	486.73
						Net Pay	1,999.01
Benefit	2,485.74	CSAC LIFE	2.08	2,485.74	DELTA DENTAL EE + FAMIL\	105.00	
	2,485.74	EBS ADMIN FEE	4.50	2,460.58	Medicare	35.68	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	2,460.36	RETIREE HEALTH	393.66	
	2,485.74	STATE DISABILITY INSURAN	24.86	2,485.74	STATE UNEMPLOYMENT IN\	74.57	
	2,485.74	SURVIVORS BENEFIT-LEVEI	0.93	2,485.74	Snowcreek Athletic Club	12.50	
	2,485.74	VSP VISION EE + FAMILY	33.57				951.40
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$	30.000	Regular Earnings	600.00				600.00
						Gross Pay	600.00
Pre Ded	600.00	PERS Miscellaneous 2.7 @ 5\	48.00				48.00
Tax	552.00	California Withholding-PIT		552.00	Federal Withholding		
	600.00	Medicare	8.70				8.70
						Withholdings	56.70
						Net Pay	543.30
Benefit	600.00	Medicare	8.70	600.00	PERS Miscellaneous 2.7 @ 5\	64.39	
	600.00	STATE DISABILITY INSURAN	6.00	600.00	STATE UNEMPLOYMENT IN\	18.00	
	600.00	SURVIVORS BENEFIT-LEVEI	0.93				98.02
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	16.000	County Holiday	492.08	93.000	Regular Earnings	2,537.53	
	1.000	Vacation Leave	30.75				3,060.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	3,085.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	
	600.00	PERS Miscellaneous 2.7 @ 5\	48.00				226.93
Tax	2,858.81	California Withholding-PIT	30.40	2,858.81	Federal Withholding	171.47	
	3,060.58	Medicare	44.38				246.25
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	543.43
						Net Pay	2,542.31
Benefit	2,485.74	CSAC LIFE	2.08	2,485.74	DELTA DENTAL EE + FAMIL\	105.00	
	2,485.74	EBS ADMIN FEE	4.50	3,060.58	Medicare	44.38	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	600.00	PERS Miscellaneous 2.7 @ 5\	64.39	
	2,460.36	RETIREE HEALTH	393.66	3,085.74	STATE DISABILITY INSURAN	30.86	
	3,085.74	STATE UNEMPLOYMENT IN\	92.57	3,085.74	SURVIVORS BENEFIT-LEVEI	1.86	
	2,485.74	Snowcreek Athletic Club	12.50	2,485.74	VSP VISION EE + FAMILY	33.57	1,049.42

Active Employees:	**12**	**Employees Paid:**	**2**	**Active Unpaid:**	**10**
Full-time Paid:	**1**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,085.74**	**All Payments (2):**	**3,085.74**
Regular (2):	**3,085.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Off	110.77	120.000	County Holiday	6,142.18	
	11.500	Overtime Premium	859.85	1.000	Regular Default Hours		
	507.000	Regular Earnings	25,924.49	8.000	Straight Comp Time Earned		
	41.000	Vacation Leave	1,348.69				34,385.98
Add Pay	24,419.97	Cell Phone	216.92				216.92
						Gross Pay	34,602.90
Pre Ded	4,847.53	457-AIG Valic	242.38	16,243.99	457-FTJFundchoice	1,158.12	
	2,485.74	AFLAC Premiums-Pre Tax	25.16	9,366.01	CHOICE NORTH EE + 1	50.00	
	10,861.78	CHOICE NORTH EE FAMILY	100.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,553.11	CHOICE SOUTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Dependent Care Account 125	62.50	4,954.62	FSA-Catchup		
	4,954.62	Flexible Spending Account 12!	62.50	4,691.98	PERS Miscellaneous 2 @ 62	293.25	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48	15,897.18	PERS Miscellaneous 2.7 @ 5!	1,271.78	
	8,418.48	PERS Safety CPO 3 @ 50	757.66				4,448.08
Tax	30,154.82	California Withholding-PIT	1,359.86	30,154.82	Federal Withholding	3,486.30	
	34,239.49	Medicare	496.48				5,342.64
Post Ded	2,485.74	AFLAC-After Tax	26.00	4,479.26	CLEA-LTD DSA	12.25	
	2,485.74	Snowcreek Athletic Club	19.00	4,742.74	Union Dues-Local 39 IUOE	49.11	106.36
						Withholdings	9,897.08
						Net Pay	24,705.82
Benefit	3,987.68	AIG VALIC 401(A)	119.63	9,366.01	CHOICE NORTH EE+1 - ER	3,367.80	
	10,778.70	CHOICE NORTH EE+FAMILY	4,308.14	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	
	4,518.49	CHOICE SOUTH EE ONLY - E	696.11	4,742.74	CSAC LIFE	4.16	
	29,260.16	CSAC LIFE-DEPT HEAD	121.80	16,472.73	DELTA DENTAL EE + FAMIL\	420.00	
	2,257.00	DELTA DENTAL EE ONLY	38.00	15,273.17	DELTA DENTAL EE+ 1	198.00	
	34,002.90	EBS ADMIN FEE	36.00	4,920.00	FSA Payback	-20.84	
	16,100.91	FTJFUNDCHOICE 401(a)	483.02	34,239.49	Medicare	496.48	
	4,691.98	PERS Miscellaneous 2 @ 62	503.55	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	
	15,897.18	PERS Miscellaneous 2.7 @ 5!	1,706.08	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	
	32,926.13	RETIREE HEALTH	5,268.19	30,123.64	STATE DISABILITY INSURAN	301.24	
	34,602.90	STATE UNEMPLOYMENT IN!	1,038.08	34,602.90	SURVIVORS BENEFIT-LEVEI	8.37	
	2,485.74	Snowcreek Athletic Club	12.50	15,273.17	VSP VISION EE + 1	58.44	
	16,472.73	VSP VISION EE + FAMILY	134.28	2,257.00	VSP VISION EE ONLY	12.73	23,066.26

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**24,705.82**	**All Payments (9):**	**34,602.90**
Regular (9):	**34,602.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**		**Assn#: 190-ECO-543**	**$/Hr: 24.0543**	**Check: REG**	
HR$	16.000	County Holiday	384.86	16.000	Personal Holiday	384.86	
	40.500	Regular Earnings	974.18	4.000	Sick Leave	96.22	
	3.500	Vacation Leave	84.19				1,924.31
Add Pay	1,924.31	Cell Phone	34.62				34.62
						Gross Pay	1,958.93
Pre Ded	1,958.93	457-FTJFundchoice	58.77	1,958.93	CHOICE NORTH EE FAMILY	50.00	
	1,924.31	PERS Miscellaneous 2 @ 62	120.27				229.04
Tax	1,729.89	California Withholding-PIT	47.76	1,729.89	Federal Withholding	145.80	
	1,908.93	Medicare	27.68				221.24
Post Ded	1,958.93	Snowcreek Athletic Club	32.50				32.50
						Withholdings	482.78
						Net Pay	1,476.15
Benefit	1,924.31	CHOICE NORTH EE+FAMILY	2,154.07	1,958.93	CSAC LIFE	2.80	
	1,958.93	DELTA DENTAL EE + FAMIL\	105.00	1,958.93	EBS ADMIN FEE	4.50	
	1,924.31	FTJFUNDCHOICE 401(a)	57.73	1,908.93	Medicare	27.68	
	1,924.31	PERS Miscellaneous 2 @ 62	206.52	1,924.31	RETIREE HEALTH	307.89	
	1,958.93	STATE DISABILITY INSURAN	19.59	1,958.93	STATE UNEMPLOYMENT IN\	58.77	
	1,958.93	SURVIVORS BENEFIT-LEVEI	0.93	1,958.93	Snowcreek Athletic Club	12.50	
	1,958.93	VSP VISION EE + FAMILY	33.57				2,991.55
SIMPSON, JEFFREY S		**Emp#: 9476**		**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**	
HR$	16.000	County Holiday	542.52	6.000	Regular Default Hours		
	64.000	Regular Earnings	2,170.06				2,712.58
Add Pay	2,712.58	Cell Phone	34.62				34.62
						Gross Pay	2,747.20
Pre Ded	2,747.20	457-AIG Valic	274.72	2,747.20	CHOICE NORTH EE FAMILY	50.00	
	2,712.58	PERS Miscellaneous 2.5 @ 5\	217.01				541.73
Tax	2,205.47	California Withholding-PIT	92.77	2,205.47	Federal Withholding	263.45	
	2,697.20	Medicare	39.11				395.33
Post Ded	2,747.20	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	943.06
						Net Pay	1,804.14
Benefit	2,712.58	AIG VALIC 401(A)	81.38	2,712.58	CHOICE NORTH EE+FAMILY	2,154.07	
	2,747.20	CSAC LIFE-DEPT HEAD	20.30	2,747.20	DELTA DENTAL EE + FAMIL\	105.00	
	2,747.20	EBS ADMIN FEE	4.50	2,697.20	Medicare	39.11	
	2,712.58	PERS Miscellaneous 2.5 @ 5\	291.11	2,712.58	RETIREE HEALTH	434.01	
	2,747.20	STATE DISABILITY INSURAN	27.47	2,747.20	STATE UNEMPLOYMENT IN\	82.42	
	2,747.20	SURVIVORS BENEFIT-LEVEI	0.93	2,747.20	VSP VISION EE + FAMILY	33.57	3,273.87
VENNOS, ALICIA		**Emp#: 4847**		**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**	
HR$	16.000	County Holiday	803.60	64.000	Regular Earnings	3,214.40	4,018.00
Add Pay	4,018.00	Cell Phone	48.46				48.46
						Gross Pay	4,066.46
Pre Ded	4,066.46	457-AIG Valic	121.99	4,066.46	AFLAC Premiums-Pre Tax	57.47	
	4,066.46	CHOICE NORTH EE FAMILY	50.00	4,018.00	PERS Miscellaneous 2.7 @ 5\	321.44	550.90
Tax	3,515.56	California Withholding-PIT	64.34	3,515.56	Federal Withholding	185.68	
	3,958.99	Medicare	57.41				307.43
Post Ded	4,066.46	AFLAC-After Tax	16.09	4,066.46	Snowcreek Athletic Club	40.00	56.09
						Withholdings	914.42
						Net Pay	3,152.04
Benefit	4,018.00	AIG VALIC 401(A)	120.54	4,018.00	CHOICE NORTH EE+FAMILY	2,154.07	
	4,066.46	CSAC LIFE-DEPT HEAD	20.30	4,066.46	DELTA DENTAL EE + FAMIL\	105.00	
	4,066.46	EBS ADMIN FEE	4.50	3,958.99	Medicare	57.41	
	4,018.00	PERS Miscellaneous 2.7 @ 5\	431.21	4,018.00	RETIREE HEALTH	642.88	
	4,066.46	STATE DISABILITY INSURAN	40.66	4,066.46	STATE UNEMPLOYMENT IN\	121.99	
	4,066.46	SURVIVORS BENEFIT-LEVEI	0.93	4,066.46	Snowcreek Athletic Club	12.50	
	4,066.46	VSP VISION EE + FAMILY	33.57				3,745.56

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	48.000	County Holiday	1,730.98	16.000	Personal Holiday	384.86	
	6.000	Regular Default Hours		168.500	Regular Earnings	6,358.64	
	4.000	Sick Leave	96.22	3.500	Vacation Leave	84.19	8,654.89
Add Pay	8,654.89	Cell Phone	117.70				117.70
						Gross Pay	8,772.59
Pre Ded	6,813.66	457-AIG Valic	396.71	1,958.93	457-FTJFundchoice	58.77	
	4,066.46	AFLAC Premiums-Pre Tax	57.47	8,772.59	CHOICE NORTH EE FAMILY	150.00	
	1,924.31	PERS Miscellaneous 2 @ 62	120.27	2,712.58	PERS Miscellaneous 2.5 @ 5	217.01	
	4,018.00	PERS Miscellaneous 2.7 @ 5	321.44				1,321.67
Tax	7,450.92	California Withholding-PIT	204.87	7,450.92	Federal Withholding	594.93	
	8,565.12	Medicare	124.20				924.00
Post Ded	4,066.46	AFLAC-After Tax	16.09	2,747.20	CSAC EIA Supplemental Life I	6.00	
	6,025.39	Snowcreek Athletic Club	72.50				94.59
						Withholdings	2,340.26
						Net Pay	6,432.33
Benefit	6,730.58	AIG VALIC 401(A)	201.92	8,654.89	CHOICE NORTH EE+FAMILY	6,462.21	
	1,958.93	CSAC LIFE	2.80	6,813.66	CSAC LIFE-DEPT HEAD	40.60	
	8,772.59	DELTA DENTAL EE + FAMIL	315.00	8,772.59	EBS ADMIN FEE	13.50	
	1,924.31	FTJFUNDCHOICE 401(a)	57.73	8,565.12	Medicare	124.20	
	1,924.31	PERS Miscellaneous 2 @ 62	206.52	2,712.58	PERS Miscellaneous 2.5 @ 5	291.11	
	4,018.00	PERS Miscellaneous 2.7 @ 5	431.21	8,654.89	RETIREE HEALTH	1,384.78	
	8,772.59	STATE DISABILITY INSURAN	87.72	8,772.59	STATE UNEMPLOYMENT IN	263.18	
	8,772.59	SURVIVORS BENEFIT-LEVEI	2.79	6,025.39	Snowcreek Athletic Club	25.00	
	8,772.59	VSP VISION EE + FAMILY	100.71				10,010.98

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,432.33**	**All Payments (3):**	**8,772.59**
Regular (3):	**8,772.59**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	15.500	Comp Time Off	594.97	16.000	County Holiday	614.16	
	34.500	Regular Earnings	1,324.31	4.500	Sick Leave	172.74	
	24.000	Stand By Pay	72.00	9.500	Vacation Leave	364.66	3,142.84
Add Pay	3,142.84	Cell Phone	34.62				34.62
						Gross Pay	3,177.46
Pre Ded	3,177.46	457-FTJFundchoice	730.77	3,177.46	CHOICE NORTH EE ONLY	12.50	
	3,070.84	PERS Miscellaneous 2 @ 62	191.93				935.20
Tax	2,242.26	California Withholding-PIT	57.47	2,242.26	Federal Withholding	203.01	
	3,164.96	Medicare	45.89				306.37
Post Ded	3,177.46	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,249.07
						Net Pay	1,928.39
Benefit	3,142.84	CHOICE NORTH EE ONLY - I	841.95	3,177.46	CSAC LIFE	2.08	
	3,177.46	DELTA DENTAL EE ONLY	38.00	3,177.46	EBS ADMIN FEE	4.50	
	3,070.84	FTJFUNDCHOICE 401(a)	92.13	3,164.96	Medicare	45.89	
	3,070.84	PERS Miscellaneous 2 @ 62	329.56	3,070.84	RETIREE HEALTH	491.33	
	3,177.46	STATE DISABILITY INSURAN	31.77	3,177.46	STATE UNEMPLOYMENT IN	95.32	
	3,177.46	SURVIVORS BENEFIT-LEVEI	0.93	3,177.46	VSP VISION EE ONLY	12.73	1,986.19
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	16.000	County Holiday	414.22	54.000	Regular Earnings	1,397.99	
	10.000	Vacation Leave	258.88				2,071.09
Add Pay	2,071.09	Cell Phone	34.62				34.62
						Gross Pay	2,105.71
Pre Ded	2,105.71	457-FTJFundchoice	84.23	2,105.71	CHOICE NORTH EE + 1	25.00	
	2,071.09	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.79	California Withholding-PIT	33.44	1,830.79	Federal Withholding	151.73	
	2,080.71	Medicare	30.17				215.34
Post Ded	2,105.71	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.45
						Net Pay	1,592.26
Benefit	2,071.09	CHOICE NORTH EE+1 - ER	1,683.90	2,105.71	CSAC LIFE	2.80	
	2,105.71	DELTA DENTAL EE+ 1	66.00	2,105.71	EBS ADMIN FEE	4.50	
	2,071.09	FTJFUNDCHOICE 401(a)	62.13	2,080.71	Medicare	30.17	
	2,071.09	PERS Miscellaneous 2.7 @ 5	222.27	2,071.09	RETIREE HEALTH	331.37	
	2,105.71	STATE DISABILITY INSURAN	21.06	2,105.71	STATE UNEMPLOYMENT IN	63.17	
	2,105.71	SURVIVORS BENEFIT-LEVEI	0.93	2,105.71	VSP VISION EE + 1	19.48	2,507.78
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	16.000	County Holiday	878.26	5.500	Regular Default Hours		
	63.000	Regular Earnings	3,458.20	1.000	Sick Leave	54.89	4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,425.97	CHOICE NORTH EE + 1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Dependent Care Account 125	104.17	
	4,425.97	FSA-Catchup		4,425.97	Flexible Spending Account 12	64.58	
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,238.12
Tax	3,187.85	California Withholding-PIT	214.28	3,187.85	Federal Withholding	520.85	
	4,231.47	Medicare	61.36				796.49
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,053.61
						Net Pay	2,372.36
Benefit	4,391.35	CHOICE NORTH EE+1 - ER	1,683.90	4,425.97	CSAC LIFE-DEPT HEAD	20.30	
	4,425.97	DELTA DENTAL EE ONLY	38.00	4,425.97	EBS ADMIN FEE	4.50	
	4,391.35	FSA Payback	-27.76	4,391.35	FTJFUNDCHOICE 401(a)	131.74	
	4,231.47	Medicare	61.36	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	
	4,391.35	RETIREE HEALTH	702.62	4,425.97	STATE DISABILITY INSURAN	44.26	
	4,425.97	STATE UNEMPLOYMENT IN	132.78	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	
	4,425.97	Snowcreek Athletic Club	12.50	4,425.97	VSP VISION EE ONLY	12.73	3,289.14
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 47.9101**	**Check: REG**	
HR$	8.250	Comp Time Cashout	491.49	16.000	County Holiday	766.56	
	64.000	Regular Earnings	3,066.24	138.000	Stand By Pay	414.00	4,738.29

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 47.9101**	**Check: REG**	
Add Pay	4,987.42	Cell Phone	34.62	3,832.80	Longevity Pay	249.13	283.75
						Gross Pay	5,022.04
Pre Ded	5,022.04	457-FTJFundchoice	135.46	5,022.04	CHOICE NORTH EE FAMILY	50.00	
	4,081.93	PERS Miscellaneous 2.7 @ 5	326.55				512.01
Tax	4,510.03	California Withholding-PIT	146.16	4,510.03	Federal Withholding	305.01	
	4,972.04	Medicare	72.09				523.26
Post Ded	5,022.04	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	1,068.90
						Net Pay	3,953.14
Benefit	4,987.42	CHOICE NORTH EE+FAMILY	2,154.07	5,022.04	CSAC LIFE	2.80	
	5,022.04	DELTA DENTAL EE + FAMIL	105.00	5,022.04	EBS ADMIN FEE	4.50	
	4,081.93	FTJFUNDCHOICE 401(a)	122.46	4,972.04	Medicare	72.09	
	4,081.93	PERS Miscellaneous 2.7 @ 5	438.07	4,081.93	RETIREE HEALTH	653.11	
	5,022.04	STATE DISABILITY INSURAN	50.22	5,022.04	STATE UNEMPLOYMENT IN	150.66	
	5,022.04	SURVIVORS BENEFIT-LEVEI	0.93	5,022.04	VSP VISION EE + FAMILY	33.57	3,787.48
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	14.400	County Holiday	555.78	57.600	Regular Earnings	2,223.15	
	2.000	Straight Overtime - FLSA	77.19				2,856.12
Add Pay	2,856.12	Cell Phone	34.62				34.62
						Gross Pay	2,890.74
Pre Ded	2,890.74	CHOICE OOS EE + FAMILY	50.00	2,778.93	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,667.06	California Withholding-PIT	161.00	2,667.06	Federal Withholding	399.27	
	2,840.74	Medicare	41.19				601.46
						Withholdings	825.14
						Net Pay	2,065.60
Benefit	2,856.12	CHOICE OOS EE + FAMILY -	1,539.07	2,890.74	CSAC LIFE	2.80	
	2,890.74	DELTA DENTAL EE + FAMIL	105.00	2,890.74	EBS ADMIN FEE	4.50	
	2,840.74	Medicare	41.19	2,778.93	PERS Miscellaneous 2 @ 62	298.23	
	2,778.93	RETIREE HEALTH	444.63	2,890.74	STATE DISABILITY INSURAN	28.91	
	2,890.74	STATE UNEMPLOYMENT IN	86.72	2,890.74	SURVIVORS BENEFIT-LEVEI	0.93	
	2,890.74	VSP VISION EE + FAMILY	33.57				2,585.55
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	16.000	County Holiday	504.98	63.000	Regular Earnings	1,988.35	
	1.000	Sick Leave	31.56				2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,559.51	CHOICE NORTH EE ONLY	12.50	2,524.89	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.20	California Withholding-PIT	132.58	2,389.20	Federal Withholding	338.14	
	2,547.01	Medicare	36.93				507.65
						Withholdings	677.96
						Net Pay	1,881.55
Benefit	2,524.89	CHOICE NORTH EE ONLY - I	841.95	2,559.51	CSAC LIFE	2.08	
	2,559.51	DELTA DENTAL EE ONLY	38.00	2,559.51	EBS ADMIN FEE	4.50	
	2,547.01	Medicare	36.93	2,524.89	PERS Miscellaneous 2 @ 62	270.97	
	2,524.89	RETIREE HEALTH	403.98	2,559.51	STATE DISABILITY INSURAN	25.60	
	2,559.51	STATE UNEMPLOYMENT IN	76.79	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.51	VSP VISION EE ONLY	12.73				1,714.46
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	16.000	County Holiday	543.80	3.500	Overtime Premium	190.04	
	45.000	Regular Earnings	1,529.46	19.000	Vacation Leave	645.77	2,909.07
Add Pay	3,085.81	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	3,120.43
Pre Ded	3,120.43	457-AIG Valic	187.23	3,120.43	CHOICE NORTH EE FAMILY	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66				468.89
Tax	2,651.54	California Withholding-PIT	123.45	2,651.54	Federal Withholding	258.78	
	3,070.43	Medicare	44.52				426.75
Post Ded	3,120.43	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	922.88
						Net Pay	2,197.55
Benefit	3,085.81	CHOICE NORTH EE+FAMILY	2,154.07	3,120.43	CSAC LIFE	2.80	
	3,120.43	DELTA DENTAL EE + FAMIL	105.00	3,120.43	EBS ADMIN FEE	4.50	
	3,070.43	Medicare	44.52	2,895.77	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.77	RETIREE HEALTH	463.32	3,120.43	STATE DISABILITY INSURAN	31.20	
	3,120.43	STATE UNEMPLOYMENT IN	93.61	3,120.43	SURVIVORS BENEFIT-LEVEI	0.93	
	3,120.43	VSP VISION EE + FAMILY	33.57				3,244.29

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	4.000	Comp Time Earned		16.000	County Holiday	630.28	
	2.000	On Call- Scheduled OT	137.98	64.000	Regular Earnings	2,521.09	
	88.000	Stand By Pay	264.00				3,553.35
Add Pay	3,553.35	Cell Phone	34.62				34.62
						Gross Pay	3,587.97
Pre Ded	3,587.97	457-FTJFundchoice	107.64	3,587.97	CHOICE NORTH EE ONLY	12.50	
	3,151.37	PERS Miscellaneous 2.5 @ 5	252.11				372.25
Tax	3,215.72	California Withholding-PIT	185.99	3,215.72	Federal Withholding	417.17	
	3,575.47	Medicare	51.84				655.00
						Withholdings	1,027.25
						Net Pay	2,560.72
Benefit	3,553.35	CHOICE NORTH EE ONLY - I	841.95	3,587.97	CSAC LIFE	2.08	
	3,587.97	DELTA DENTAL EE ONLY	38.00	3,587.97	EBS ADMIN FEE	4.50	
	3,151.37	FTJFUNDCHOICE 401(a)	94.54	3,575.47	Medicare	51.84	
	3,151.37	PERS Miscellaneous 2.5 @ 5	338.21	3,289.35	RETIREE HEALTH	526.30	
	3,587.97	STATE DISABILITY INSURAN	35.88	3,587.97	STATE UNEMPLOYMENT IN	107.64	
	3,587.97	SURVIVORS BENEFIT-LEVEI	0.93	3,587.97	VSP VISION EE ONLY	12.73	2,054.60
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	64.000	Regular Earnings	1,785.34	2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,266.30	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	79.93	2,114.32	Federal Withholding	209.13	
	2,253.80	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.58
Benefit	2,231.68	CHOICE NORTH EE ONLY - I	841.95	2,266.30	CSAC LIFE	2.08	
	2,266.30	DELTA DENTAL EE ONLY	38.00	2,266.30	EBS ADMIN FEE	4.50	
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY	12.73				1,620.09
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 32.3505**	**Check: REG**	
HR$	16.000	County Holiday	517.60	64.000	Regular Earnings	2,070.46	2,588.06
Add Pay	2,588.06	Cell Phone	34.62				34.62
						Gross Pay	2,622.68
Pre Ded	2,622.68	457-FTJFundchoice	78.68	2,622.68	CHOICE NORTH EE FAMILY	50.00	
	2,588.06	PERS Miscellaneous 2 @ 62	161.75				290.43
Tax	2,332.25	California Withholding-PIT	26.69	2,332.25	Federal Withholding	155.83	
	2,572.68	Medicare	37.30				219.82
Post Ded	2,622.68	CSAC EIA Supplemental Life I	10.00	2,622.68	Union Dues-Local 39 IUOE	26.43	36.43
						Withholdings	546.68
						Net Pay	2,076.00
Benefit	2,588.06	CHOICE NORTH EE+FAMILY	2,154.07	2,622.68	CSAC LIFE	2.80	
	2,622.68	DELTA DENTAL EE + FAMIL	105.00	2,622.68	EBS ADMIN FEE	4.50	
	2,588.06	FTJFUNDCHOICE 401(a)	77.64	2,572.68	Medicare	37.30	
	2,588.06	PERS Miscellaneous 2 @ 62	277.75	2,588.06	RETIREE HEALTH	414.09	
	2,622.68	STATE DISABILITY INSURAN	26.23	2,622.68	STATE UNEMPLOYMENT IN	78.68	
	2,622.68	SURVIVORS BENEFIT-LEVEI	0.93	2,622.68	VSP VISION EE + FAMILY	33.57	3,212.56

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.250	Comp Time Cashout	491.49	4.000	Comp Time Earned		
	15.500	Comp Time Off	594.97	158.400	County Holiday	5,871.98	
	2.000	On Call- Scheduled OT	137.98	3.500	Overtime Premium	190.04	
	5.500	Regular Default Hours		573.100	Regular Earnings	21,364.59	
	6.500	Sick Leave	259.19	250.000	Stand By Pay	750.00	
	2.000	Straight Overtime - FLSA	77.19	38.500	Vacation Leave	1,269.31	31,006.74
Add Pay	31,432.61	Cell Phone	346.20	6,551.83	Longevity Pay	425.87	772.07
						Gross Pay	31,778.81
Pre Ded	3,120.43	457-AIG Valic	187.23	20,941.83	457-FTJFundchoice	1,829.09	
	6,531.68	CHOICE NORTH EE + 1	50.00	10,765.15	CHOICE NORTH EE FAMILY	150.00	
	11,591.24	CHOICE NORTH EE ONLY	50.00	2,890.74	CHOICE OOS EE + FAMILY	50.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Dependent Care Account 125	104.17	
	4,425.97	FSA-Catchup		4,425.97	Flexible Spending Account 12!	64.58	
	13,194.40	PERS Miscellaneous 2 @ 62	824.65	3,151.37	PERS Miscellaneous 2.5 @ 5!	252.11	
	13,440.14	PERS Miscellaneous 2.7 @ 5!	1,075.21				4,637.79
Tax	27,141.02	California Withholding-PIT	1,160.99	27,141.02	Federal Withholding	2,958.92	
	31,309.31	Medicare	453.97				4,573.88
Post Ded	5,800.14	CSAC EIA Supplemental Life I	17.50	4,425.97	Snowcreek Athletic Club	19.00	
	12,870.86	Union Dues-Local 39 IUOE	110.49				146.99
						Withholdings	9,358.66
						Net Pay	22,420.15
Benefit	11,452.76	CHOICE NORTH EE ONLY - I	3,367.80	6,462.44	CHOICE NORTH EE+1 - ER	3,367.80	
	10,661.29	CHOICE NORTH EE+FAMILY	6,462.21	2,856.12	CHOICE OOS EE + FAMILY -	1,539.07	
	27,352.84	CSAC LIFE	22.32	4,425.97	CSAC LIFE-DEPT HEAD	20.30	
	13,655.89	DELTA DENTAL EE + FAMIL'	420.00	16,017.21	DELTA DENTAL EE ONLY	190.00	
	2,105.71	DELTA DENTAL EE+ 1	66.00	31,778.81	EBS ADMIN FEE	45.00	
	4,391.35	FSA Payback	-27.76	19,354.64	FTJFUNDCHOICE 401(a)	580.64	
	31,309.31	Medicare	453.97	13,194.40	PERS Miscellaneous 2 @ 62	1,416.01	
	3,151.37	PERS Miscellaneous 2.5 @ 5!	338.21	13,440.14	PERS Miscellaneous 2.7 @ 5!	1,442.39	
	29,923.89	RETIREE HEALTH	4,787.82	31,778.81	STATE DISABILITY INSURAN	317.79	
	31,778.81	STATE UNEMPLOYMENT IN!	953.36	31,778.81	SURVIVORS BENEFIT-LEVEI	9.30	
	4,425.97	Snowcreek Athletic Club	12.50	2,105.71	VSP VISION EE + 1	19.48	
	13,655.89	VSP VISION EE + FAMILY	134.28	16,017.21	VSP VISION EE ONLY	63.65	26,002.14

Active Employees:	**14**	**Employees Paid:**	**10**	**Active Unpaid:**	**4**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**22,420.15**	**All Payments (10):**	**31,778.81**
Regular (10):	**31,778.81**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, VICTOR		**Emp#: 4127**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	Sick Leave	504.00	1.753	Vacation Payout - Term	36.81	540.81
Add Pay	699.04	Cell Phone	2.47	641.54	Holiday Pay 8%	51.32	
	504.00	Longevity Pay	25.20	566.01	Regular OT-Para	75.53	
	695.95	Uniform Allowance-Monthly	3.09	692.86	Uniform Maintenance	3.09	160.70
						Gross Pay	701.51
Pre Ded	701.51	457-FTJFundchoice	21.05	701.51	CHOICE OOS EE ONLY EE 2	63.04	
	662.23	PERS Safety Fire 3 @ 50	59.60				143.69
Tax	557.82	California Withholding-PIT	8.70	557.82	Federal Withholding	42.53	
	638.47	Medicare	9.26				60.49
						Withholdings	204.18
						Net Pay	497.33
Benefit	699.04	CHOICE OOS EE ONLY ER 8	504.33	701.51	CSAC LIFE-PARAMEDIC	17.00	
	701.51	DELTA DENTAL EE ONLY	38.00	701.51	EBS ADMIN FEE	4.50	
	662.23	FTJFUNDCHOICE 401(a)	19.87	638.47	Medicare	9.26	
	662.23	PERS Safety Fire 3 @ 50	136.13	662.23	RETIREE HEALTH	105.96	
	701.51	STATE DISABILITY INSURAN	7.02	701.51	STATE UNEMPLOYMENT IN	21.05	
	701.51	SURVIVORS BENEFIT-LEVEI	0.93	701.51	VSP VISION EE ONLY	12.73	876.78
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,848.00				2,352.00
Add Pay	2,864.64	Holiday Pay 8%	229.17	2,352.00	Longevity Pay	154.56	
	2,506.56	Regular OT-Para	358.08	3,108.23	Uniform Allowance-Monthly	14.42	
	3,093.81	Uniform Maintenance	14.42				770.65
						Gross Pay	3,122.65
Pre Ded	3,122.65	CHOICE SOUTH FAMILY EE	187.49	3,122.65	PERS Safety Fire 3 @ 50	281.04	468.53
Tax	2,654.12	California Withholding-PIT	251.68	2,654.12	Federal Withholding	396.43	
	2,935.16	Medicare	42.56				690.67
Post Ded	3,122.65	CSAC EIA Supplemental Life I	16.30	3,122.65	Double Eagle Resort-SPA	12.50	
	3,122.65	MassMutual Loan Payment	311.36	3,122.65	Union Dues-MCPRA	32.50	372.66
						Withholdings	1,531.86
						Net Pay	1,590.79
Benefit	3,122.65	CHOICE SOUTH FAMILY ER	1,499.91	3,122.65	CSAC LIFE-PARAMEDIC	17.72	
	3,122.65	DELTA DENTAL EE + FAMIL	105.00	3,122.65	Double Eagle Resort-SPA	12.50	
	3,122.65	EBS ADMIN FEE	4.50	2,935.16	Medicare	42.56	
	3,122.65	PERS Safety Fire 3 @ 50	641.89	3,122.65	RETIREE HEALTH	499.62	
	3,122.65	STATE DISABILITY INSURAN	31.23	3,122.65	STATE UNEMPLOYMENT IN	93.68	
	3,122.65	SURVIVORS BENEFIT-LEVEI	0.93	3,122.65	VSP VISION EE + FAMILY	33.57	2,983.11
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302**	**$/Hr: 17.7200**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	425.28	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,559.36				1,984.64
Add Pay	2,478.45	Cell Phone	11.54	2,268.16	Holiday Pay 8%	181.45	
	1,984.64	Regular OT-Para	283.52	2,449.61	Uniform Allowance-Monthly NO	14.42	
	2,464.03	Uniform Maintenance NON-PE	14.42				505.35
						Gross Pay	2,489.99
Pre Ded	2,489.99	457-FTJFundchoice	124.50	2,489.99	AFLAC Premiums-Pre Tax	15.47	
	2,489.99	CHOICE NORTH EE ONLY 2(	86.70	2,449.61	PERS Safety Fire 2.7 @ 57	293.95	520.62
Tax	1,969.37	California Withholding-PIT	71.99	1,969.37	Federal Withholding	245.78	
	2,387.82	Medicare	34.62				352.39
Post Ded	2,489.99	AFLAC-After Tax	24.57	2,489.99	Union Dues-MCPRA	32.50	57.07
						Withholdings	930.08
						Net Pay	1,559.91
Benefit	2,478.45	CHOICE NORTH EE ONLY EI	693.56	2,489.99	CSAC LIFE-PARAMEDIC	17.00	
	2,489.99	DELTA DENTAL EE ONLY	38.00	2,489.99	EBS ADMIN FEE	4.50	
	2,478.45	FTJFUNDCHOICE 401(a)	74.35	2,387.82	Medicare	34.62	
	2,449.61	PERS Safety Fire 2.7 @ 57	297.41	2,478.45	RETIREE HEALTH	396.55	
	2,489.99	STATE DISABILITY INSURAN	24.90	2,489.99	STATE UNEMPLOYMENT IN	74.70	
	2,489.99	SURVIVORS BENEFIT-LEVEI	0.93	2,489.99	VSP VISION EE ONLY	12.73	1,669.25
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	24.000	Overtime Premium	1,127.30	
	32.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	3,830.98
Add Pay	4,663.29	Cell Phone	48.46	3,247.36	Holiday Pay 8%	259.79	
	2,703.68	Longevity Pay	137.76	3,968.74	Regular OT-Para	405.92	
	4,648.87	Uniform Allowance-Monthly	14.42	4,634.45	Uniform Maintenance	14.42	880.77
						Gross Pay	4,711.75

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
Pre Ded	4,711.75	457-FTJFundchoice	471.18	4,711.75	AFLAC Premiums-Pre Tax	25.54	
	4,711.75	CHOICE OOS EE + 1 EE 20%	126.08	3,535.99	PERS Safety Fire 3 @ 50	318.24	941.04
Tax	3,770.71	California Withholding-PIT	247.59	3,770.71	Federal Withholding	576.41	
	4,560.13	Medicare	66.12				890.12
Post Ded	4,711.75	AFLAC-After Tax	24.60	4,711.75	Double Eagle Resort-SPA		
	4,711.75	Union Dues-MCPRA	32.50				57.10
						Withholdings	1,888.26
						Net Pay	2,823.49
Benefit	4,663.29	CHOICE OOS EE + 1 ER 80%	1,008.66	4,711.75	CSAC LIFE-PARAMEDIC	17.72	
	4,711.75	DELTA DENTAL EE+ 1	66.00	4,711.75	Double Eagle Resort-SPA	12.50	
	4,711.75	EBS ADMIN FEE	4.50	3,535.99	FTJFUNDCHOICE 401(a)	106.08	
	4,560.13	Medicare	66.12	3,535.99	PERS Safety Fire 3 @ 50	726.86	
	3,535.99	RETIREE HEALTH	565.76	4,711.75	STATE DISABILITY INSURAN	47.12	
	4,711.75	STATE UNEMPLOYMENT IN	141.35	4,711.75	SURVIVORS BENEFIT-LEVEI	0.93	
	4,711.75	VSP VISION EE + 1	19.48				2,783.08
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	112.000	State Disability Insurance	1,509.76				1,509.76
Add Pay	1,509.76	Cell Phone		1,509.76	Holiday Pay 8%		
	1,509.76	Uniform Allowance-Quarterly M					
						Gross Pay	1,509.76
Pre Ded	1,509.76	CHOICE OOS EE ONLY EE 2	63.04				63.04
Tax	1,446.72	Medicare	20.98				20.98
Post Ded	1,509.76	CSAC EIA Supplemental Life I	4.55	1,509.76	Union Dues-MCPRA	32.50	37.05
						Withholdings	121.07
						Net Pay	1,388.69
Benefit	1,509.76	CHOICE OOS EE ONLY ER 8	504.33	1,509.76	CSAC LIFE-PARAMEDIC	17.00	
	1,509.76	DELTA DENTAL EE ONLY	38.00	1,509.76	EBS ADMIN FEE	4.50	
	1,446.72	Medicare	20.98	1,509.76	STATE DISABILITY INSURAN	15.10	
	1,509.76	STATE UNEMPLOYMENT IN	45.29	1,509.76	SURVIVORS BENEFIT-LEVEI	0.93	
	1,509.76	VSP VISION EE ONLY	12.73				658.86
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303 $/Hr: 14.8600**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	356.64	16.000	Regular Default Hours		
	40.000	Regular Earnings	594.40	48.000	Sick Leave	713.28	
	1.250	Straight Overtime - FLSA	24.44				1,688.76
Add Pay	2,243.00	Cell Phone	11.54	2,027.52	Holiday Pay 8%	162.20	
	1,664.32	Longevity Pay	109.76	1,798.52	Regular OT-Para	253.44	
	2,228.58	Uniform Allowance-Monthly	14.42	2,214.16	Uniform Maintenance	14.42	565.78
						Gross Pay	2,254.54
Pre Ded	2,254.54	CHOICE OOS EE + 1 EE 20%	126.08	2,218.56	PERS Safety Fire 3 @ 50	199.67	325.75
Tax	1,928.79	California Withholding-PIT	0.61	1,928.79	Federal Withholding	70.57	
	2,128.46	Medicare	30.86				102.04
Post Ded	2,254.54	Double Eagle Resort-SPA		2,254.54	Union Dues-MCPRA	32.50	32.50
						Withholdings	460.29
						Net Pay	1,794.25
Benefit	2,243.00	CHOICE OOS EE + 1 ER 80%	1,008.66	2,254.54	CSAC LIFE-PARAMEDIC	17.72	
	2,254.54	DELTA DENTAL EE + FAMILY	105.00	2,254.54	Double Eagle Resort-SPA	12.50	
	2,254.54	EBS ADMIN FEE	4.50	2,128.46	Medicare	30.86	
	2,218.56	PERS Safety Fire 3 @ 50	456.05	2,218.56	RETIREE HEALTH	354.97	
	2,254.54	STATE DISABILITY INSURAN	22.55	2,254.54	STATE UNEMPLOYMENT IN	67.64	
	2,254.54	SURVIVORS BENEFIT-LEVEI	0.93	2,254.54	VSP VISION EE + FAMILY	33.57	2,114.95
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	112.000	Regular Earnings	2,703.68				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	254.59	3,636.98	CHOICE SOUTH FAMILY EE	187.49	
	3,588.52	PERS Safety Fire 3 @ 50	322.97				765.05
Tax	2,871.93	California Withholding-PIT	50.80	2,871.93	Federal Withholding	405.59	
	3,449.49	Medicare	50.02				506.41
Post Ded	3,636.98	Double Eagle Resort-SPA		3,636.98	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,303.96
						Net Pay	2,333.02

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300-02 $/Hr: 24.1400**		**Check: REG**	
Benefit	3,588.52	CHOICE SOUTH FAMILY ER	1,499.91	3,636.98	CSAC LIFE-PARAMEDIC	17.72	
	3,636.98	DELTA DENTAL EE + FAMIL'	105.00	3,636.98	Double Eagle Resort-SPA	12.50	
	3,636.98	EBS ADMIN FEE	4.50	3,449.49	Medicare	50.02	
	3,588.52	PERS Safety Fire 3 @ 50	737.66	3,588.52	RETIREE HEALTH	574.16	
	3,636.98	STATE DISABILITY INSURAN	36.37	3,636.98	STATE UNEMPLOYMENT IN	109.11	
	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	3,636.98	VSP VISION EE + FAMILY	33.57	3,181.45
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	112.000	Regular Earnings	2,703.68				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	673.08	3,636.98	AFLAC Premiums-Pre Tax	13.39	
	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	3,588.52	PERS Safety Fire 3 @ 50	322.97	1,182.83
Tax	2,454.15	California Withholding-PIT	163.22	2,454.15	Federal Withholding	376.43	
	3,450.20	Medicare	50.03				589.68
Post Ded	3,636.98	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	1,784.31
						Net Pay	1,852.67
Benefit	3,588.52	CHOICE NORTH EE + 1 ER 8	1,387.12	3,636.98	CSAC LIFE-PARAMEDIC	17.00	
	3,636.98	DELTA DENTAL EE ONLY	38.00	3,636.98	EBS ADMIN FEE	4.50	
	3,450.20	Medicare	50.03	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN	109.11	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,636.98	VSP VISION EE ONLY	12.73				2,967.61
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500 $/Hr: 27.8957**		**Check: REG**	
HR$	16.000	County Holiday	446.34	59.500	Regular Earnings	1,659.79	
	4.500	Sick Leave	125.53	6.500	Straight Overtime - FLSA	181.32	2,412.98
Add Pay	2,412.98	Cell Phone	11.54				11.54
						Gross Pay	2,424.52
Pre Ded	2,424.52	457-AIG Valic	72.74	2,424.52	CHOICE NORTH EE + 1	25.00	
	2,424.52	DCA/FSA Admin Fee 125 Plar	0.75	2,424.52	Flexible Spending Account 12	20.00	
	2,231.66	PERS Miscellaneous 2.7 @ 5	178.53				297.02
Tax	2,127.50	California Withholding-PIT	66.62	2,127.50	Federal Withholding	137.43	
	2,378.77	Medicare	34.49				238.54
Post Ded	2,424.52	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	559.76
						Net Pay	1,864.76
Benefit	2,231.66	AIG VALIC 401(A)	66.95	2,412.98	CHOICE NORTH EE+1 - ER	1,683.90	
	2,424.52	CSAC LIFE	2.80	2,424.52	DELTA DENTAL EE+ 1	66.00	
	2,424.52	EBS ADMIN FEE	4.50	2,378.77	Medicare	34.49	
	2,231.66	PERS Miscellaneous 2.7 @ 5	239.50	2,231.66	RETIREE HEALTH	357.07	
	2,424.52	STATE DISABILITY INSURAN	24.25	2,424.52	STATE UNEMPLOYMENT IN	72.74	
	2,424.52	SURVIVORS BENEFIT-LEVEI	0.93	2,424.52	VSP VISION EE + 1	19.48	2,572.61
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	24.000	Overtime Premium	992.66	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	3,344.66
Add Pay	4,109.78	Cell Phone	11.54	2,859.52	Holiday Pay 8%	228.76	
	2,352.00	Longevity Pay	154.56	3,499.22	Regular OT-Para	352.96	
	4,095.36	Uniform Allowance-Monthly	14.42	4,080.94	Uniform Maintenance	14.42	776.66
						Gross Pay	4,121.32
Pre Ded	4,121.32	457-Nationwide	206.07	4,121.32	CHOICE OOS FAMILY EE 20	163.91	
	3,117.12	PERS Safety Fire 3 @ 50	280.54				650.52
Tax	3,470.80	California Withholding-PIT	99.97	3,470.80	Federal Withholding	329.84	
	3,957.41	Medicare	57.38				487.19
Post Ded	4,121.32	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,170.21
						Net Pay	2,951.11
Benefit	4,109.78	CHOICE OOS FAMILY ER 80	1,311.26	4,121.32	CSAC LIFE-PARAMEDIC	17.72	
	4,121.32	DELTA DENTAL EE + FAMIL'	105.00	4,121.32	EBS ADMIN FEE	4.50	
	3,957.41	Medicare	57.38	3,117.12	PERS Safety Fire 3 @ 50	640.76	
	3,117.12	RETIREE HEALTH	498.74	4,121.32	STATE DISABILITY INSURAN	41.21	
	4,121.32	STATE UNEMPLOYMENT IN	123.64	4,121.32	SURVIVORS BENEFIT-LEVEI	0.93	
	4,121.32	VSP VISION EE + FAMILY	33.57				2,834.71

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303**	**$/Hr: 12.8400**	**Check: REG**	
HR$	112.000	Regular Earnings	1,438.08				1,438.08
Add Pay	1,803.84	Cell Phone	11.54	1,643.52	Holiday Pay 8%	131.48	
	1,438.08	Regular OT-Para	205.44	1,775.00	Uniform Allowance-Monthly NO	14.42	
	1,789.42	Uniform Maintenance NON-PE	14.42				377.30
						Gross Pay	1,815.38
Pre Ded	1,815.38	457-FTJFundchoice	54.46	1,815.38	PARA CARE NORTH EE ONL	196.14	
	1,775.00	PERS Safety Fire 2.7 @ 57	213.00				463.60
Tax	1,351.78	California Withholding-PIT	43.21	1,351.78	Federal Withholding	137.81	
	1,619.24	Medicare	23.48				204.50
Post Ded	1,815.38	CSAC EIA Supplemental Life I	7.50	1,815.38	Union Dues-MCPRA	32.50	40.00
						Withholdings	708.10
						Net Pay	1,107.28
Benefit	1,815.38	CSAC LIFE-PARAMEDIC	17.00	1,815.38	DELTA DENTAL EE ONLY	38.00	
	1,815.38	EBS ADMIN FEE	4.50	1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,619.24	Medicare	23.48	1,803.84	PARA CARE NORTH EE ONL	693.56	
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	RETIREE HEALTH	288.61	
	1,815.38	STATE DISABILITY INSURAN	18.15	1,815.38	STATE UNEMPLOYMENT IN	54.46	
	1,815.38	SURVIVORS BENEFIT-LEVEI	0.93	1,815.38	VSP VISION EE ONLY	12.73	1,421.04
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	16.000	Regular Default Hours		
	64.000	Regular Earnings	1,344.00	24.000	Vacation Leave	504.00	2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	730.77	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	3,077.20	PERS- Safety Fire 2 @ 50	276.95				1,079.83
Tax	2,008.91	California Withholding-PIT	70.65	2,008.91	Federal Withholding	185.94	
	3,016.63	Medicare	43.74				300.33
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,412.66
						Net Pay	1,676.08
Benefit	3,077.20	CHOICE SOUTH EE ONLY EI	576.89	3,088.74	CSAC LIFE-PARAMEDIC	17.00	
	3,088.74	DELTA DENTAL EE ONLY	38.00	3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE	4.50	3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,016.63	Medicare	43.74	3,077.20	PERS- Safety Fire 2 @ 50	514.02	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT IN	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	VSP VISION EE ONLY	12.73				1,928.53
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303**	**$/Hr: 12.8400**	**Check: REG**	
HR$	88.000	Regular Earnings	1,129.92	24.000	Sick Leave	308.16	1,438.08
Add Pay	1,643.52	Holiday Pay 8%	131.48	1,438.08	Regular OT-Para	205.44	
	1,775.00	Uniform Allowance-Monthly NO	14.42	1,789.42	Uniform Maintenance NON-PE	14.42	365.76
						Gross Pay	1,803.84
Pre Ded	1,803.84	457-FTJFundchoice	90.19	1,803.84	AFLAC Premiums-Pre Tax	17.75	
	1,803.84	PARA CARE NORTH EE ONL	196.14	1,775.00	PERS Safety Fire 2.7 @ 57	213.00	517.08
Tax	1,286.76	California Withholding-PIT	24.65	1,286.76	Federal Withholding	111.32	
	1,589.95	Medicare	23.05				159.02
Post Ded	1,803.84	AFLAC-After Tax	30.03	1,803.84	CSAC EIA Supplemental Life I	7.50	
	1,803.84	Union Dues-MCPRA	32.50				70.03
						Withholdings	746.13
						Net Pay	1,057.71
Benefit	1,803.84	CSAC LIFE-PARAMEDIC	17.00	1,803.84	DELTA DENTAL EE ONLY	38.00	
	1,803.84	EBS ADMIN FEE	4.50	1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,589.95	Medicare	23.05	1,803.84	PARA CARE NORTH EE ONL	693.56	
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	STATE DISABILITY INSURAN	18.04	
	1,803.84	STATE UNEMPLOYMENT IN	54.12	1,803.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,803.84	VSP VISION EE ONLY	12.73				1,131.55
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,848.00				2,352.00
Add Pay	3,078.41	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	2,470.72	Regular OT-Para	352.96	
	3,063.99	Uniform Allowance-Monthly	14.42	3,049.57	Uniform Maintenance	14.42	737.95
						Gross Pay	3,089.95

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Pre Ded	3,089.95	457-FTJFundchoice	309.00	3,089.95	CHOICE NORTH EE ONLY 2(	86.70	
	3,078.41	PERS Safety Fire 3 @ 50	277.06				672.76
Tax	2,417.19	California Withholding-PIT	109.13	2,417.19	Federal Withholding	275.76	
	3,003.25	Medicare	43.55				428.44
Post Ded	3,089.95	Snowcreek Athletic Club	19.00	3,089.95	Union Dues-MCPRA	32.50	51.50
						Withholdings	1,152.70
						Net Pay	1,937.25
Benefit	3,078.41	CHOICE NORTH EE ONLY EI	693.56	3,089.95	CSAC LIFE-PARAMEDIC	17.00	
	3,089.95	DELTA DENTAL EE ONLY	38.00	3,089.95	EBS ADMIN FEE	4.50	
	3,078.41	FTJFUNDCHOICE 401(a)	92.35	3,003.25	Medicare	43.55	
	3,078.41	PERS Safety Fire 3 @ 50	632.80	3,078.41	RETIREE HEALTH	492.55	
	3,089.95	STATE DISABILITY INSURAN	30.90	3,089.95	STATE UNEMPLOYMENT IN	92.70	
	3,089.95	SURVIVORS BENEFIT-LEVEI	0.93	3,089.95	Snowcreek Athletic Club	12.50	
	3,089.95	VSP VISION EE ONLY	12.73				2,164.07
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	24.000	Personal Holiday	323.52	
	16.000	Regular Default Hours		64.000	Regular Earnings	862.72	1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly N(	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	457-FTJFundchoice	57.12	1,903.86	CHOICE NORTH EE ONLY 2(	86.70	
	1,863.48	PERS Safety Fire 2.7 @ 57	223.62				367.44
Tax	1,536.42	California Withholding-PIT	39.82	1,536.42	Federal Withholding	141.27	
	1,817.16	Medicare	26.35				207.44
Post Ded	1,903.86	Double Eagle Resort-SPA		1,903.86	Union Dues-MCPRA	32.50	32.50
						Withholdings	607.38
						Net Pay	1,296.48
Benefit	1,892.32	CHOICE NORTH EE ONLY EI	693.56	1,903.86	CSAC LIFE-PARAMEDIC	17.00	
	1,903.86	DELTA DENTAL EE ONLY	38.00	1,903.86	Double Eagle Resort-SPA	12.50	
	1,903.86	EBS ADMIN FEE	4.50	1,892.32	FTJFUNDCHOICE 401(a)	56.77	
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY	12.73				1,467.52
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305 $/Hr: 23.1000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	554.40	24.000	Personal Holiday	554.40	
	16.000	Regular Default Hours		40.000	Regular Earnings	924.00	
	24.000	Vacation Leave	554.40				2,587.20
Add Pay	3,435.07	Cell Phone	48.46	3,153.92	Holiday Pay 8%	252.31	
	2,587.20	Longevity Pay	172.48	2,759.68	Regular OT-Para	394.24	
	3,420.65	Uniform Allowance-Monthly	14.42	3,406.23	Uniform Maintenance	14.42	896.33
						Gross Pay	3,483.53
Pre Ded	3,483.53	CHOICE SOUTH FAMILY EE	187.49	3,435.07	PERS Safety Fire 3 @ 50	309.16	496.65
Tax	2,986.88	California Withholding-PIT	193.72	2,986.88	Federal Withholding	469.63	
	3,296.04	Medicare	47.79				711.14
Post Ded	3,483.53	Child Support-SDU	201.23	3,483.53	Union Dues-MCPRA	32.50	233.73
						Withholdings	1,441.52
						Net Pay	2,042.01
Benefit	3,435.07	CHOICE SOUTH FAMILY ER	1,499.91	3,483.53	CSAC LIFE-PARAMEDIC	17.00	
	3,483.53	DELTA DENTAL EE + FAMILY	105.00	3,483.53	EBS ADMIN FEE	4.50	
	3,296.04	Medicare	47.79	3,435.07	PERS Safety Fire 3 @ 50	706.11	
	3,435.07	RETIREE HEALTH	549.61	3,483.53	STATE DISABILITY INSURAN	34.84	
	3,483.53	STATE UNEMPLOYMENT IN	104.51	3,483.53	SURVIVORS BENEFIT-LEVEI	0.93	
	3,483.53	VSP VISION EE + FAMILY	33.57				3,103.77
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024 $/Hr: 52.9615**		**Check: REG**	
HR$	16.000	County Holiday	847.38	64.000	Regular Earnings	3,389.52	4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax	51.87	4,285.36	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				483.19
Tax	3,802.17	California Withholding-PIT	107.99	3,802.17	Federal Withholding	313.53	
	4,183.49	Medicare	60.66				482.18

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOKRACEK, CHRISTOPHER		**Emp#: 2452**		**Assn#: 855-EMS-024**	**$/Hr: 52.9615**	**Check: REG**	
Post Ded	4,285.36	AFLAC-After Tax	2.99				2.99
						Withholdings	968.36
						Net Pay	3,317.00
Benefit	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	4,285.36	CSAC LIFE-DEPT HEAD	20.30	
	4,285.36	DELTA DENTAL EE+ 1	66.00	4,285.36	EBS ADMIN FEE	4.50	
	4,183.49	Medicare	60.66	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT IN	128.56	4,285.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,285.36	VSP VISION EE + 1	19.48				3,882.98
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	24.000	Overtime Premium	1,144.18	
	32.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	3,847.86
Add Pay	4,732.70	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	4,028.18	Regular OT-Para	412.00	
	4,718.28	Uniform Allowance-Monthly	14.42	4,703.86	Uniform Maintenance	14.42	933.30
						Gross Pay	4,781.16
Pre Ded	4,781.16	CHOICE NORTH FAMILY EE	225.41	3,588.52	PERS Safety Fire 3 @ 50	322.97	548.38
Tax	4,232.78	California Withholding-PIT	321.17	4,232.78	Federal Withholding	762.08	
	4,555.75	Medicare	66.06				1,149.31
Post Ded	4,781.16	CSAC EIA Supplemental Life I	16.30	4,781.16	Union Dues-MCPRA	32.50	48.80
						Withholdings	1,746.49
						Net Pay	3,034.67
Benefit	4,732.70	CHOICE NORTH FAMILY ER	1,803.26	4,781.16	CSAC LIFE-PARAMEDIC	17.72	
	4,781.16	DELTA DENTAL EE + FAMIL	105.00	4,781.16	EBS ADMIN FEE	4.50	
	4,555.75	Medicare	66.06	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	4,781.16	STATE DISABILITY INSURAN	47.81	
	4,781.16	STATE UNEMPLOYMENT IN	143.43	4,781.16	SURVIVORS BENEFIT-LEVEI	0.93	
	4,781.16	VSP VISION EE + FAMILY	33.57				3,534.10
POLCYN, CONNOR J		**Emp#: 4012**		**Assn#: 855-EMS-310**	**$/Hr: 12.0000**	**Check: REG**	
HR$	24.000	Regular Earnings	288.00				288.00
						Gross Pay	288.00
Tax	288.00	California Withholding-PIT		288.00	Federal Withholding		
	288.00	Medicare	4.18				4.18
						Withholdings	4.18
						Net Pay	283.82
Benefit	288.00	Medicare	4.18	288.00	STATE DISABILITY INSURAN	2.88	
	288.00	STATE UNEMPLOYMENT IN	8.64				15.70
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310**	**$/Hr: 12.0000**	**Check: REG**	
HR$	160.000	Overtime Premium	2,880.00	80.000	Regular Earnings	959.52	3,839.52
						Gross Pay	3,839.52
Tax	3,839.52	California Withholding-PIT	38.93	3,839.52	FICA-SS	238.05	
	3,839.52	Federal Withholding	43.57	3,839.52	Medicare	55.67	376.22
						Withholdings	376.22
						Net Pay	3,463.30
Benefit	3,839.52	FICA-SS	238.05	3,839.52	Medicare	55.67	
	3,839.52	STATE DISABILITY INSURAN	38.40	3,839.52	STATE UNEMPLOYMENT IN	115.19	447.31
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302**	**$/Hr: 17.2800**	**Check: REG**	
HR$	48.000	Overtime Premium	1,535.66	40.000	Regular Default Hours		
	112.000	Regular Earnings	1,935.36				3,471.02
Add Pay	3,953.29	Cell Phone	11.54	2,211.84	Holiday Pay 8%	176.95	
	3,471.02	Regular OT-Para	276.48	3,938.87	Uniform Allowance-Monthly	14.42	
	3,924.45	Uniform Maintenance	14.42				493.81
						Gross Pay	3,964.83
Pre Ded	3,964.83	457-FTJFundchoice	118.94	3,964.83	CHOICE NORTH FAMILY EE	225.41	
	3,964.83	DCA/FSA Admin Fee 125 Plar		3,964.83	FSA-Catchup		
	3,964.83	Flexible Spending Account 12		2,417.63	PERS- Safety Fire 2 @ 50	217.59	561.94
Tax	3,402.89	California Withholding-PIT	90.67	3,402.89	Federal Withholding	303.00	
	3,739.42	Medicare	54.22				447.89
Post Ded	3,964.83	CSAC EIA Supplemental Life I	12.43	3,964.83	Double Eagle Resort-SPA		
	3,964.83	Snowcreek Athletic Club	30.00	3,964.83	Union Dues-MCPRA	32.50	74.93
						Withholdings	1,084.76
						Net Pay	2,880.07

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302 $/Hr: 17.2800**		**Check: REG**	
Benefit	3,953.29	CHOICE NORTH FAMILY ER	1,803.26	3,964.83	CSAC LIFE-PARAMEDIC	17.72	
	3,964.83	DELTA DENTAL EE + FAMIL\	105.00	3,964.83	Double Eagle Resort-SPA	12.50	
	3,964.83	EBS ADMIN FEE	4.50	3,953.29	FSA Payback	-6.96	
	2,417.63	FTJFUNDCHOICE 401(a)	72.53	3,739.42	Medicare	54.22	
	2,417.63	PERS- Safety Fire 2 @ 50	403.84	2,417.63	RETIREE HEALTH	386.82	
	3,964.83	STATE DISABILITY INSURAN	39.65	3,964.83	STATE UNEMPLOYMENT IN\	118.94	
	3,964.83	SURVIVORS BENEFIT-LEVEI	0.93	3,964.83	Snowcreek Athletic Club	12.50	
	3,964.83	VSP VISION EE + FAMILY	33.57				3,059.02
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	16.000	Regular Default Hours		64.000	Regular Earnings	1,344.00	
	48.000	Sick Leave	1,008.00				2,352.00
Add Pay	3,003.76	Cell Phone	11.54	2,754.56	Holiday Pay 8%	220.36	
	2,352.00	Longevity Pay	58.24	2,410.24	Regular OT-Para	344.32	
	2,989.34	Uniform Allowance-Monthly	14.42	2,974.92	Uniform Maintenance	14.42	663.30
						Gross Pay	3,015.30
Pre Ded	3,015.30	CHOICE NORTH FAMILY EE	225.41	3,003.76	PERS Safety Fire 3 @ 50	270.34	495.75
Tax	2,519.55	California Withholding-PIT	63.74	2,519.55	Federal Withholding	234.38	
	2,789.89	Medicare	40.45				338.57
Post Ded	3,015.30	Double Eagle Resort-SPA		3,015.30	Union Dues-MCPRA	32.50	32.50
						Withholdings	866.82
						Net Pay	2,148.48
Benefit	3,003.76	CHOICE NORTH FAMILY ER	1,803.26	3,015.30	CSAC LIFE-PARAMEDIC	17.72	
	3,015.30	DELTA DENTAL EE + FAMIL\	105.00	3,015.30	Double Eagle Resort-SPA	12.50	
	3,015.30	EBS ADMIN FEE	4.50	2,789.89	Medicare	40.45	
	3,003.76	PERS Safety Fire 3 @ 50	617.45	3,003.76	RETIREE HEALTH	480.60	
	3,015.30	STATE DISABILITY INSURAN	30.15	3,015.30	STATE UNEMPLOYMENT IN\	90.46	
	3,015.30	SURVIVORS BENEFIT-LEVEI	0.93	3,015.30	VSP VISION EE + FAMILY	33.57	3,236.59
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303 $/Hr: 12.2300**		**Check: REG**	
HR$	112.000	Regular Earnings	1,369.76				1,369.76
Add Pay	1,565.60	Holiday Pay 8%	125.25	1,369.76	Regular OT-Para	195.84	
	1,690.85	Uniform Allowance-Monthly N(	14.42	1,705.27	Uniform Maintenance NON-PE	14.42	349.93
						Gross Pay	1,719.69
Pre Ded	1,719.69	CHOICE NORTH EE ONLY 2(	86.70	1,690.85	PERS Safety Fire 2.7 @ 57	202.90	289.60
Tax	1,430.09	California Withholding-PIT	20.92	1,430.09	Federal Withholding	103.65	
	1,632.99	Medicare	23.68				148.25
Post Ded	1,719.69	Union Dues-MCPRA	32.50				32.50
						Withholdings	470.35
						Net Pay	1,249.34
Benefit	1,719.69	CHOICE NORTH EE ONLY EI	693.56	1,719.69	CSAC LIFE-PARAMEDIC	17.72	
	1,719.69	DELTA DENTAL EE + FAMIL\	105.00	1,632.99	Medicare	23.68	
	1,690.85	PERS Safety Fire 2.7 @ 57	205.29	1,719.69	STATE DISABILITY INSURAN	17.20	
	1,719.69	STATE UNEMPLOYMENT IN\	51.59	1,719.69	SURVIVORS BENEFIT-LEVEI	7.44	
	1,719.69	VSP VISION EE + FAMILY	33.57				1,155.05
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	24.000	Overtime Premium	598.98	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,186.24	2,108.74
Add Pay	2,491.30	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	2,108.74	Regular OT-Para	215.68	2,462.46	Uniform Allowance-Monthly N(	14.42	
	2,476.88	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	2,502.84
Pre Ded	2,502.84	CHOICE NORTH EE ONLY 2(	86.70	1,863.48	PERS Safety Fire 2.7 @ 57	223.62	310.32
Tax	2,192.52	California Withholding-PIT	91.63	2,192.52	Federal Withholding	260.60	
	2,416.14	Medicare	35.03				387.26
Post Ded	2,502.84	Union Dues-MCPRA	32.50				32.50
						Withholdings	730.08
						Net Pay	1,772.76
Benefit	2,491.30	CHOICE NORTH EE ONLY EI	693.56	2,502.84	CSAC LIFE-PARAMEDIC	17.00	
	2,502.84	DELTA DENTAL EE ONLY	38.00	2,502.84	EBS ADMIN FEE	4.50	
	2,416.14	Medicare	35.03	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	2,502.84	STATE DISABILITY INSURAN	25.03	
	2,502.84	STATE UNEMPLOYMENT IN\	75.09	2,502.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,502.84	VSP VISION EE ONLY	12.73				1,430.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302 $/Hr: 19.0500**		**Check: REG**	
HR$	16.000	Regular Default Hours		88.000	Regular Earnings	1,676.40	
	24.000	Vacation Leave	457.20				2,133.60
Add Pay	2,662.48	Cell Phone	11.54	2,438.56	Holiday Pay 8%	195.08	
	2,133.60	Regular OT-Para	304.96	2,648.06	Uniform Allowance-Monthly	14.42	
	2,633.64	Uniform Maintenance	14.42				540.42
						Gross Pay	2,674.02
Pre Ded	2,674.02	457-FTJFundchoice	80.22	2,674.02	CHOICE OOS FAMILY EE 20(	163.91	
	2,674.02	DCA/FSA Admin Fee 125 Plar	-0.75	2,674.02	FSA-Catchup		
	2,674.02	Flexible Spending Account 12!	-29.17	2,662.48	PERS- Safety Fire 2 @ 50	239.62	453.83
Tax	2,220.19	California Withholding-PIT	115.29	2,220.19	Federal Withholding	300.96	
	2,540.03	Medicare	36.83				453.08
Post Ded	2,674.02	CSAC EIA Supplemental Life I	40.75	2,674.02	Double Eagle Resort-SPA		
	2,674.02	Union Dues-MCPRA	32.50				73.25
						Withholdings	980.16
						Net Pay	1,693.86
Benefit	2,662.48	CHOICE OOS FAMILY ER 80(	1,311.26	2,674.02	CSAC LIFE-PARAMEDIC	17.72	
	2,674.02	DELTA DENTAL EE + FAMILY	105.00	2,674.02	Double Eagle Resort-SPA	12.50	
	2,674.02	EBS ADMIN FEE	4.50	2,662.48	FSA Payback	-9.72	
	2,662.48	FTJFUNDCHOICE 401(a)	79.87	2,540.03	Medicare	36.83	
	2,662.48	PERS- Safety Fire 2 @ 50	444.74	2,662.48	RETIREE HEALTH	426.00	
	2,674.02	STATE DISABILITY INSURAN	26.74	2,674.02	STATE UNEMPLOYMENT IN!	80.22	
	2,674.02	SURVIVORS BENEFIT-LEVEI	0.93	2,674.02	VSP VISION EE + FAMILY	33.57	2,570.16
SHEPARD, JR, THEODOR		**Emp#: 4001**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	48.000	Overtime Premium	1,960.44	32.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				4,312.44
Add Pay	5,038.85	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	4,431.16	Regular OT-Para	352.96	
	5,024.43	Uniform Allowance-Monthly	14.42	5,010.01	Uniform Maintenance	14.42	737.95
						Gross Pay	5,050.39
Pre Ded	5,050.39	CHOICE NORTH EE ONLY 2(	86.70	3,078.41	PERS Safety Fire 3 @ 50	277.06	363.76
Tax	4,686.63	California Withholding-PIT	367.60	4,686.63	Federal Withholding	871.00	
	4,963.69	Medicare	71.97				1,310.57
Post Ded	5,050.39	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,706.83
						Net Pay	3,343.56
Benefit	5,038.85	CHOICE NORTH EE ONLY EI	693.56	5,050.39	CSAC LIFE-PARAMEDIC	17.00	
	5,050.39	DELTA DENTAL EE ONLY	38.00	5,050.39	EBS ADMIN FEE	4.50	
	4,963.69	Medicare	71.97	3,078.41	PERS Safety Fire 3 @ 50	632.80	
	3,078.41	RETIREE HEALTH	492.55	5,050.39	STATE DISABILITY INSURAN	50.50	
	5,050.39	STATE UNEMPLOYMENT IN!	151.51	5,050.39	SURVIVORS BENEFIT-LEVEI	0.93	
	5,050.39	VSP VISION EE ONLY	12.73				2,166.05
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	Overtime Premium	979.83	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				3,331.83
Add Pay	4,057.03	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	3,449.43	Regular OT-Para	352.96	
	4,042.61	Uniform Allowance-Monthly	14.42	4,028.19	Uniform Maintenance	14.42	736.74
						Gross Pay	4,068.57
Pre Ded	4,068.57	457-FTJFundchoice	711.54	4,068.57	CHOICE NORTH EE ONLY 2(	86.70	
	3,077.20	PERS Safety Fire 3 @ 50	276.95				1,075.19
Tax	2,993.38	California Withholding-PIT	163.25	2,993.38	Federal Withholding	368.26	
	3,981.87	Medicare	57.74				589.25
Post Ded	4,068.57	Double Eagle Resort-SPA		4,068.57	Snowcreek Athletic Club	12.50	
	4,068.57	Union Dues-MCPRA	32.50				45.00
						Withholdings	1,709.44
						Net Pay	2,359.13
Benefit	4,057.03	CHOICE NORTH EE ONLY EI	693.56	4,068.57	CSAC LIFE-PARAMEDIC	17.00	
	4,068.57	DELTA DENTAL EE ONLY	38.00	4,068.57	Double Eagle Resort-SPA	12.50	
	4,068.57	EBS ADMIN FEE	4.50	3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,981.87	Medicare	57.74	3,077.20	PERS Safety Fire 3 @ 50	632.55	
	3,077.20	RETIREE HEALTH	492.35	4,068.57	STATE DISABILITY INSURAN	40.69	
	4,068.57	STATE UNEMPLOYMENT IN!	122.06	4,068.57	SURVIVORS BENEFIT-LEVEI	0.93	
	4,068.57	Snowcreek Athletic Club	12.50	4,068.57	VSP VISION EE ONLY	12.73	2,229.43

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	-64.000	4850 Work Comp Pay	-1,344.00	24.000	Personal Holiday	504.00	
	24.756	Sick Leave	519.88	96.770	Vacation Leave	2,032.17	1,712.05
Add Pay	2,351.50	Cell Phone	11.54	2,150.61	Holiday Pay 8%	172.05	
	1,712.05	Longevity Pay	85.60	1,797.65	Regular OT-Para	352.96	
	2,337.08	Uniform Allowance-Monthly	14.42	2,322.66	Uniform Maintenance	14.42	650.99
						Gross Pay	2,363.04
Pre Ded	2,363.04	457-FTJFundchoice	70.89	2,363.04	CHOICE OOS FAMILY EE 20	163.91	
	2,363.04	DCA/FSA Admin Fee 125 Plar	0.75	2,363.04	FSA-Catchup		
	2,363.04	Flexible Spending Account 12	104.17	2,351.50	PERS- Safety Fire 2 @ 50	211.64	551.36
Tax	3,155.68	California Withholding-PIT	79.17	3,155.68	Federal Withholding	292.03	
	2,094.21	Medicare	30.37				401.57
Post Ded	2,363.04	CSAC EIA Supplemental Life I	6.05	2,363.04	Union Dues-MCPRA	32.50	38.55
						Withholdings	991.48
						Net Pay	1,371.56
Benefit	2,351.50	CHOICE OOS FAMILY ER 80	1,311.26	2,363.04	CSAC LIFE-PARAMEDIC	17.72	
	2,363.04	DELTA DENTAL EE + FAMIL	105.00	2,363.04	EBS ADMIN FEE	4.50	
	2,351.50	FSA Payback	-26.68	2,351.50	FTJFUNDCHOICE 401(a)	70.55	
	2,094.21	Medicare	30.37	2,351.50	PERS- Safety Fire 2 @ 50	392.79	
	2,351.50	RETIREE HEALTH	376.24	2,363.04	STATE DISABILITY INSURAN	23.63	
	2,363.04	STATE UNEMPLOYMENT IN	70.89	2,363.04	SURVIVORS BENEFIT-LEVEI	0.93	
	2,363.04	VSP VISION EE + FAMILY	33.57				2,410.77
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301 $/Hr: 15.6600**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	375.84	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,295.76				1,671.60
Add Pay	1,922.16	Holiday Pay 8%	153.77	1,671.60	Regular OT-Para	250.56	
	2,075.93	Uniform Allowance-Monthly N	14.42	2,090.35	Uniform Maintenance NON-PE	14.42	433.17
						Gross Pay	2,104.77
Pre Ded	2,104.77	CHOICE NORTH EE ONLY 2	86.70	2,075.93	PERS Safety Fire 2.7 @ 57	249.11	335.81
Tax	1,768.96	California Withholding-PIT	73.52	1,768.96	Federal Withholding	201.69	
	2,018.07	Medicare	29.26				304.47
Post Ded	2,104.77	Union Dues-MCPRA	5.00				5.00
						Withholdings	645.28
						Net Pay	1,459.49
Benefit	2,104.77	CHOICE NORTH EE ONLY EI	693.56	2,104.77	CSAC LIFE-PARAMEDIC	17.00	
	2,104.77	DELTA DENTAL EE ONLY	38.00	2,018.07	Medicare	29.26	
	2,075.93	PERS Safety Fire 2.7 @ 57	252.04	2,104.77	STATE DISABILITY INSURAN	21.05	
	2,104.77	STATE UNEMPLOYMENT IN	63.14	2,104.77	SURVIVORS BENEFIT-LEVEI	0.93	
	2,104.77	VSP VISION EE ONLY	12.73				1,127.71

COUNTY OF MONO - PARAMEDICS - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	-64.000	4850 Work Comp Pay	-1,344.00	32.000	County Holiday	1,293.72	
	288.000	EMS 3rd Shift - Regular Earnir	5,533.92	376.000	Overtime Premium	11,219.05	
	72.000	Personal Holiday	1,381.92	376.000	Regular Default Hours		
	2,163.500	Regular Earnings	42,860.83	173.256	Sick Leave	3,178.85	
	112.000	State Disability Insurance	1,509.76	7.750	Straight Overtime - FLSA	205.76	
	168.770	Vacation Leave	3,547.77	1.753	Vacation Payout - Term	36.81	69,424.39
Add Pay	71,107.99	Cell Phone	466.33	59,534.15	Holiday Pay 8%	4,641.92	
	33,746.29	Longevity Pay	1,911.76	59,048.99	Regular OT-Para	7,338.89	
	57,171.28	Uniform Allowance-Monthly	233.81	14,092.33	Uniform Allowance-Monthly N(	100.94	
	1,509.76	Uniform Allowance-Quarterly N		56,937.47	Uniform Maintenance	233.81	
	14,193.27	Uniform Maintenance NON-PE	100.94				15,028.40
						Gross Pay	84,452.79
Pre Ded	2,424.52	457-AIG Valic	72.74	39,949.44	457-FTJFundchoice	3,767.53	
	4,121.32	457-Nationwide	206.07	16,927.92	AFLAC Premiums-Pre Tax	124.02	
	2,424.52	CHOICE NORTH EE + 1	25.00	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	
	4,285.36	CHOICE NORTH EE FAMILY	50.00	22,930.06	CHOICE NORTH EE ONLY 2(	693.60	
	11,761.29	CHOICE NORTH FAMILY EE	676.23	6,966.29	CHOICE OOS EE + 1 EE 20%	252.16	
	2,211.27	CHOICE OOS EE ONLY EE 2	126.08	9,158.38	CHOICE OOS FAMILY EE 20(	491.73	
	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	10,243.16	CHOICE SOUTH FAMILY EE	562.47	
	11,426.41	DCA/FSA Admin Fee 125 Plar	0.75	9,001.89	FSA-Catchup		
	11,426.41	Flexible Spending Account 12!	95.00	3,619.22	PARA CARE NORTH EE ONL	392.28	
	2,231.66	PERS Miscellaneous 2.7 @ 5!	178.53	13,493.35	PERS Safety Fire 2.7 @ 57	1,619.20	
	39,094.96	PERS Safety Fire 3 @ 50	3,518.57	14,745.71	PERS- Safety Fire 2 @ 50	1,327.12	14,424.58
Tax	69,925.49	California Withholding-PIT	2,976.24	3,839.52	FICA-SS	238.05	
	69,925.49	Federal Withholding	7,957.49	80,717.97	Medicare	1,170.40	12,342.18
Post Ded	13,290.94	AFLAC-After Tax	82.19	25,671.66	CSAC EIA Supplemental Life I	123.18	
	3,483.53	Child Support-SDU	201.23	32,441.24	Double Eagle Resort-SPA	12.50	
	3,122.65	MassMutual Loan Payment	311.36	11,123.35	Snowcreek Athletic Club	61.50	
	2,424.52	Union Dues-Local 39 IUOE	24.20	69,276.90	Union Dues-MCPRA	720.00	1,536.16
						Withholdings	28,302.92
						Net Pay	56,149.87
Benefit	2,231.66	AIG VALIC 401(A)	66.95	3,588.52	CHOICE NORTH EE + 1 ER 8	1,387.12	
	22,860.82	CHOICE NORTH EE ONLY EI	5,548.48	2,412.98	CHOICE NORTH EE+1 - ER	1,683.90	
	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	11,689.75	CHOICE NORTH FAMILY ER	5,409.78	
	6,906.29	CHOICE OOS EE + 1 ER 80%	2,017.32	2,208.80	CHOICE OOS EE ONLY ER 8	1,008.66	
	9,123.76	CHOICE OOS FAMILY ER 80	3,933.78	3,077.20	CHOICE SOUTH EE ONLY EI	576.89	
	10,146.24	CHOICE SOUTH FAMILY ER	4,499.73	2,424.52	CSAC LIFE	2.80	
	4,285.36	CSAC LIFE-DEPT HEAD	20.30	73,615.39	CSAC LIFE-PARAMEDIC	432.92	
	35,137.06	DELTA DENTAL EE + FAMIL\	1,155.00	33,766.58	DELTA DENTAL EE ONLY	494.00	
	11,421.63	DELTA DENTAL EE+ 1	198.00	32,441.24	Double Eagle Resort-SPA	125.00	
	76,500.81	EBS ADMIN FEE	112.50	3,839.52	FICA-SS	238.05	
	8,967.27	FSA Payback	-43.36	28,841.09	FTJFUNDCHOICE 401(a)	865.25	
	80,717.97	Medicare	1,170.40	3,607.68	PARA CARE NORTH EE ONL	1,387.12	
	2,231.66	PERS Miscellaneous 2.7 @ 5!	239.50	13,493.35	PERS Safety Fire 2.7 @ 57	1,638.24	
	39,094.96	PERS Safety Fire 3 @ 50	8,036.38	14,745.71	PERS- Safety Fire 2 @ 50	2,463.12	
	64,139.26	RETIREE HEALTH	10,262.27	84,452.79	STATE DISABILITY INSURAN	844.56	
	84,452.79	STATE UNEMPLOYMENT IN!	2,533.60	80,325.27	SURVIVORS BENEFIT-LEVEI	31.62	
	11,123.35	Snowcreek Athletic Club	37.50	11,421.63	VSP VISION EE + 1	58.44	
	35,137.06	VSP VISION EE + FAMILY	369.27	33,766.58	VSP VISION EE ONLY	165.49	61,124.65

Active Employees:	**45**	**Employees Paid:**	**29**	**Active Unpaid:**	**16**
Full-time Paid:	**27**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (29):**	**56,149.87**	**All Payments (29):**	**84,452.79**
Regular (29):	**84,452.79**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank | 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	2.000	Comp Time Off	59.14	16.000	County Holiday	473.06	
	62.000	Regular Earnings	1,833.13	63.000	Stand By Pay	189.00	
	0.500	Straight Comp Time Earned					2,554.33
Add Pay	2,554.33	Bilingual Pay	115.38	2,669.71	Cell Phone	48.46	163.84
						Gross Pay	2,718.17
Pre Ded	2,718.17	457-FTJFundchoice	81.55	2,718.17	CHOICE NORTH EE + 1	25.00	
	2,718.17	DCA/FSA Admin Fee 125 Plar	0.75	2,718.17	Flexible Spending Account 12!	50.00	
	2,480.71	PERS Safety CPO 3 @ 50	223.26				380.56
Tax	2,337.61	California Withholding-PIT	127.30	2,337.61	Federal Withholding	326.79	
	2,642.42	Medicare	38.32				492.41
Post Ded	2,718.17	Snowcreek Athletic Club	32.50				32.50
						Withholdings	905.47
						Net Pay	1,812.70
Benefit	2,669.71	CHOICE NORTH EE+1 - ER	1,683.90	2,718.17	CSAC LIFE	2.80	
	2,718.17	DELTA DENTAL EE+ 1	66.00	2,718.17	EBS ADMIN FEE	4.50	
	2,480.71	FTJFUNDCHOICE 401(a)	74.42	2,642.42	Medicare	38.32	
	2,480.71	PERS Safety CPO 3 @ 50	509.93	2,480.71	RETIREE HEALTH	396.91	
	2,718.17	STATE DISABILITY INSURAN	27.18	2,718.17	STATE UNEMPLOYMENT IN!	81.55	
	2,718.17	SURVIVORS BENEFIT-LEVEI	0.93	2,718.17	Snowcreek Athletic Club	12.50	
	2,718.17	VSP VISION EE + 1	19.48				2,918.42
BOYLAN, SUSAN B		**Emp#: 8137**		**Assn#: 520-PRB-500 $/Hr: 28.5760**		**Check: REG**	
HR$	16.000	County Holiday	457.22	16.000	Personal Holiday	457.22	
	8.804	Sick Leave Payout - 75	220.32	107.709	Vacation Payout - Term	3,130.71	4,265.47
Add Pay	4,265.47	Cell Phone	34.62				34.62
						Gross Pay	4,300.09
Pre Ded	4,300.09	457-FTJFundchoice	129.00	4,300.09	CHOICE OOS EE ONLY	25.00	
	914.44	PERS Miscellaneous 2 @ 62	57.15				211.15
Tax	4,088.94	California Withholding-PIT	306.46	4,088.94	Federal Withholding	773.56	
	4,275.09	Medicare	61.99				1,142.01
Post Ded	4,300.09	Union Dues-Local 39 IUOE					
						Withholdings	1,353.16
						Net Pay	2,946.93
Benefit	4,265.47	CHOICE OOS EE ONLY - ER	605.41	4,300.09	CSAC LIFE		
	4,300.09	DELTA DENTAL EE ONLY		4,300.09	EBS ADMIN FEE	4.50	
	914.44	FTJFUNDCHOICE 401(a)	27.43	4,275.09	Medicare	61.99	
	914.44	PERS Miscellaneous 2 @ 62	98.14	914.44	RETIREE HEALTH	146.31	
	4,300.09	STATE DISABILITY INSURAN	43.00	4,300.09	STATE UNEMPLOYMENT IN!	129.00	
	4,300.09	SURVIVORS BENEFIT-LEVEI	0.93	4,300.09	VSP VISION EE ONLY		1,116.71
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	16.000	Comp Time Earned		16.000	County Holiday	387.80	
	64.000	Regular Earnings	1,551.20				1,939.00
Add Pay	1,939.00	Cell Phone	48.46				48.46
						Gross Pay	1,987.46
Pre Ded	1,987.46	CHOICE NORTH EE ONLY	12.50	1,939.00	PERS Safety CPO 2.7 @ 57 F	232.68	245.18
Tax	1,742.28	California Withholding-PIT	71.17	1,742.28	Federal Withholding	195.82	
	1,974.96	Medicare	28.64				295.63
Post Ded	1,987.46	Body Shop Gym	7.50				7.50
						Withholdings	548.31
						Net Pay	1,439.15
Benefit	1,987.46	Body Shop Gym	12.50	1,939.00	CHOICE NORTH EE ONLY - I	841.95	
	1,987.46	CSAC LIFE	2.80	1,987.46	DELTA DENTAL EE ONLY	38.00	
	1,987.46	EBS ADMIN FEE	4.50	1,974.96	Medicare	28.64	
	1,939.00	PERS Safety CPO 2.7 @ 57 F	235.41	1,939.00	RETIREE HEALTH	310.24	
	1,987.46	STATE DISABILITY INSURAN	19.87	1,987.46	STATE UNEMPLOYMENT IN!	59.62	
	1,987.46	SURVIVORS BENEFIT-LEVEI	0.93	1,987.46	VSP VISION EE ONLY	12.73	1,567.19
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	16.000	Comp Time Earned		16.000	County Holiday	335.00	
	64.000	Regular Earnings	1,340.00				1,675.00
Add Pay	1,675.00	Cell Phone	48.46				48.46
						Gross Pay	1,723.46
Pre Ded	1,675.00	PERS Safety CPO 2.7 @ 57 F	201.00				201.00
Tax	1,522.46	California Withholding-PIT	10.96	1,522.46	Federal Withholding	96.04	
	1,723.46	Medicare	24.99				131.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FLORES, ALASTAIR SEBASTIAN		**Emp#: 2975**		**Assn#: 520-PRB-401-01**	**$/Hr: 20.9375**	**Check: REG**	
Post Ded	1,723.46	CSAC EIA Supplemental Life I	7.00	1,723.46	Snowcreek Athletic Club	32.50	39.50
						Withholdings	372.49
						Net Pay	1,350.97
Benefit	1,723.46	CSAC LIFE	2.80	1,723.46	DELTA DENTAL EE+ 1	66.00	
	1,723.46	EBS ADMIN FEE	4.50	1,723.46	Medicare	24.99	
	1,675.00	PERS Safety CPO 2.7 @ 57 F	203.36	1,675.00	RETIREE HEALTH	268.00	
	1,723.46	STATE DISABILITY INSURAN	17.23	1,723.46	STATE UNEMPLOYMENT INS	51.70	
	1,723.46	SURVIVORS BENEFIT-LEVEI	0.93	1,723.46	Snowcreek Athletic Club	12.50	
	1,723.46	VSP VISION EE + 1	19.48				671.49
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
HR$	56.000	Comp Time Off	1,500.00	16.000	County Holiday	428.56	
	-54.000	Regular Earnings	-1,446.42	62.000	Vacation Leave	1,660.70	2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY	50.00	
	2,248.99	DCA - Catchup		2,248.99	DCA/FSA Admin Fee 125 Plar	0.75	
	2,248.99	Dependent Care Account 125	208.33	2,248.99	FSA-Catchup		
	2,248.99	Flexible Spending Account 12	112.50	2,200.53	PERS Safety CPO 3 @ 50	198.05	637.10
Tax	1,611.89	California Withholding-PIT	24.92	1,611.89	Federal Withholding	170.64	
	1,877.41	Medicare	27.22				222.78
						Withholdings	859.88
						Net Pay	1,389.11
Benefit	2,200.53	CHOICE NORTH EE+FAMILY	2,154.07	2,248.99	CSAC LIFE	2.80	
	2,248.99	DELTA DENTAL EE + FAMIL	105.00	2,248.99	EBS ADMIN FEE	4.50	
	2,200.53	FSA Payback	-106.24	2,200.53	FTJFUNDCHOICE 401(a)	66.02	
	1,877.41	Medicare	27.22	2,200.53	PERS Safety CPO 3 @ 50	452.34	
	2,200.53	RETIREE HEALTH	352.08	2,248.99	STATE DISABILITY INSURAN	22.49	
	2,248.99	STATE UNEMPLOYMENT INS	67.47	2,248.99	SURVIVORS BENEFIT-LEVEI	0.93	
	2,248.99	VSP VISION EE + FAMILY	33.57				3,182.25
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	2.000	Comp Time Off	54.92	16.000	County Holiday	439.28	
	2.000	On Call - Scheduled CTE		62.000	Regular Earnings	1,702.24	
	31.000	Stand By Pay	93.00				2,289.44
Add Pay	2,289.44	Cell Phone	48.46				48.46
						Gross Pay	2,337.90
Pre Ded	2,337.90	457-FTJFundchoice	116.90	2,337.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,196.44	PERS Safety CPO 3 @ 50	197.68				364.58
Tax	1,973.32	California Withholding-PIT	11.23	1,973.32	Federal Withholding	150.14	
	2,287.90	Medicare	33.17				194.54
Post Ded	2,337.90	Snowcreek Athletic Club	19.00				19.00
						Withholdings	578.12
						Net Pay	1,759.78
Benefit	2,289.44	CHOICE SOUTH EE + FAMIL	1,774.89	2,337.90	CSAC LIFE	2.80	
	2,337.90	DELTA DENTAL EE + FAMIL	105.00	2,337.90	EBS ADMIN FEE	4.50	
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,287.90	Medicare	33.17	
	2,196.44	PERS Safety CPO 3 @ 50	451.50	2,196.44	RETIREE HEALTH	351.43	
	2,337.90	STATE DISABILITY INSURAN	23.38	2,337.90	STATE UNEMPLOYMENT INS	70.14	
	2,337.90	SURVIVORS BENEFIT-LEVEI	0.93	2,337.90	Snowcreek Athletic Club	12.50	
	2,337.90	VSP VISION EE + FAMILY	33.57				2,929.70
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016 $/Hr: 55.2567**		**Check: REG**	
HR$	16.000	County Holiday	884.10	64.000	Regular Earnings	3,536.40	4,420.50
Add Pay	4,420.50	Cell Phone	48.46				48.46
						Gross Pay	4,468.96
Pre Ded	4,468.96	457-AIG Valic	230.77	4,468.96	AFLAC Premiums-Pre Tax	46.31	
	4,468.96	CHOICE NORTH EE + 1	25.00	4,420.50	PERS Safety CPO 3 @ 50	397.85	699.93
Tax	3,769.03	California Withholding-PIT	273.73	3,769.03	Federal Withholding	650.78	
	4,397.65	Medicare	63.77				988.28
						Withholdings	1,688.21
						Net Pay	2,780.75
Benefit	4,420.50	AIG VALIC 401(A)	132.62	4,420.50	CHOICE NORTH EE+1 - ER	1,683.90	
	4,468.96	CSAC LIFE-DEPT HEAD	20.30	4,468.96	DELTA DENTAL EE+ 1	66.00	
	4,468.96	EBS ADMIN FEE	4.50	4,397.65	Medicare	63.77	
	4,420.50	PERS Safety CPO 3 @ 50	908.68	4,420.50	RETIREE HEALTH	707.28	
	4,468.96	STATE DISABILITY INSURAN	44.69	4,468.96	STATE UNEMPLOYMENT INS	134.07	
	4,468.96	SURVIVORS BENEFIT-LEVEI	0.93	4,468.96	VSP VISION EE + 1	19.48	3,786.22

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	3.500	Comp Time Off	89.07	16.000	County Holiday	407.20	
	6.000	On Call - Scheduled CTE		60.500	Regular Earnings	1,539.72	2,035.99
Add Pay	2,086.89	Cell Phone	48.46	2,035.99	Longevity Pay	50.90	99.36
						Gross Pay	2,135.35
Pre Ded	2,135.35	AFLAC Premiums-Pre Tax	41.60	2,135.35	CHOICE NORTH EE FAMILY	50.00	
	2,086.89	PERS Safety CPO 3 @ 50	187.82				279.42
Tax	1,855.93	California Withholding-PIT	13.47	1,855.93	Federal Withholding	117.37	
	2,043.75	Medicare	29.63				160.47
Post Ded	2,135.35	AFLAC-After Tax	5.03	2,135.35	Union Dues-Local 39 Probatio	22.73	27.76
						Withholdings	467.65
						Net Pay	1,667.70
Benefit	2,086.89	CHOICE NORTH EE+FAMILY	2,154.07	2,135.35	CSAC LIFE	2.08	
	2,135.35	DELTA DENTAL EE + FAMIL\	105.00	2,135.35	EBS ADMIN FEE	4.50	
	2,043.75	Medicare	29.63	2,086.89	PERS Safety CPO 3 @ 50	428.98	
	2,086.89	RETIREE HEALTH	333.90	2,135.35	STATE DISABILITY INSURAN	21.35	
	2,135.35	STATE UNEMPLOYMENT IN\	64.06	2,135.35	SURVIVORS BENEFIT-LEVEI	0.93	
	2,135.35	VSP VISION EE + FAMILY	33.57				3,178.07
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	34.500	Comp Time Cashout	938.93	4.000	Comp Time Off	108.86	
	16.000	County Holiday	435.44	60.000	Regular Earnings	1,632.90	3,116.13
Add Pay	3,116.13	Cell Phone	34.62				34.62
						Gross Pay	3,150.75
Pre Ded	2,177.20	PERS Miscellaneous 2 @ 62	136.08				136.08
Tax	3,014.67	California Withholding-PIT	69.87	3,014.67	Federal Withholding	275.11	
	3,150.75	Medicare	45.69				390.67
Post Ded	3,150.75	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	549.93
						Net Pay	2,600.82
Benefit	3,150.75	CSAC LIFE	2.08	3,150.75	EBS ADMIN FEE	4.50	
	3,150.75	Medicare	45.69	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	2,177.20	RETIREE HEALTH	348.35	3,150.75	STATE DISABILITY INSURAN	31.51	
	3,150.75	STATE UNEMPLOYMENT IN\	94.52	3,150.75	SURVIVORS BENEFIT-LEVEI	0.93	761.24
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	8.000	Comp Time Off	219.65	16.000	County Holiday	439.28	
	45.000	Regular Earnings	1,235.50	11.000	Sick Leave	302.01	2,196.44
Add Pay	2,196.44	Cell Phone	48.46				48.46
						Gross Pay	2,244.90
Pre Ded	2,244.90	457-FTJFundchoice	157.14	2,244.90	CHOICE NORTH EE FAMILY	50.00	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				470.71
Tax	1,774.19	California Withholding-PIT	11.68	1,774.19	Federal Withholding	107.56	
	2,194.90	Medicare	31.83				151.07
Post Ded	2,244.90	Snowcreek Athletic Club	13.75				13.75
						Withholdings	635.53
						Net Pay	1,609.37
Benefit	2,196.44	CHOICE NORTH EE+FAMILY	2,154.07	2,244.90	CSAC LIFE	2.80	
	2,244.90	DELTA DENTAL EE + FAMIL\	105.00	2,244.90	EBS ADMIN FEE	4.50	
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,194.90	Medicare	31.83	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,244.90	STATE DISABILITY INSURAN	22.45	2,244.90	STATE UNEMPLOYMENT IN\	67.35	
	2,244.90	SURVIVORS BENEFIT-LEVEI	0.93	2,244.90	Snowcreek Athletic Club	12.50	
	2,244.90	VSP VISION EE + FAMILY	33.57				3,118.99
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	**Chk#: 14751**
HR$	1.000	Comp Time Off	25.51	16.000	County Holiday	408.16	
	1.000	Personal Holiday	25.51	62.000	Regular Earnings	1,581.62	2,040.80
Add Pay	2,040.80	Cell Phone	48.46				48.46
						Gross Pay	2,089.26
Pre Ded	2,089.26	CHOICE SOUTH EE ONLY	12.50	2,040.80	PERS Safety CPO 3 @ 50	183.67	196.17
Tax	1,893.09	California Withholding-PIT	84.44	1,893.09	Federal Withholding	229.00	
	2,076.76	Medicare	30.11				343.55
						Withholdings	539.72
						Net Pay	1,549.54

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WAGNER, AMANDA MARIE		**Emp#: 7318**		**Assn#: 520-PRB-403-02**	**Hr: 25.5101**	**Check: REG**	**Chk#: 14751**
Benefit	2,040.80	CHOICE SOUTH EE ONLY - E	696.11	2,089.26	CSAC LIFE	2.08	
	2,089.26	DELTA DENTAL EE ONLY	38.00	2,089.26	EBS ADMIN FEE	4.50	
	2,076.76	Medicare	30.11	2,040.80	PERS Safety CPO 3 @ 50	419.51	
	2,040.80	RETIREE HEALTH	326.53	2,089.26	STATE DISABILITY INSURAN	20.89	
	2,089.26	STATE UNEMPLOYMENT INS	62.68	2,089.26	SURVIVORS BENEFIT-LEVEL	0.93	
	2,089.26	VSP VISION EE ONLY	12.73				1,614.07
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	16.000	County Holiday	473.06	53.000	Regular Earnings	1,567.04	
	9.000	Sick Leave	266.10	60.000	Stand By Pay	180.00	
	2.000	Vacation Leave	59.14				2,545.34
Add Pay	2,545.34	Cell Phone	48.46				48.46
						Gross Pay	2,593.80
Pre Ded	2,593.80	457-FTJFundchoice	77.81	2,593.80	CHOICE NORTH EE FAMILY	50.00	
	2,365.34	PERS Safety CPO 3 @ 50	212.88				340.69
Tax	2,253.11	California Withholding-PIT	118.65	2,253.11	Federal Withholding	308.20	
	2,543.80	Medicare	36.89				463.74
Post Ded	2,593.80	Snowcreek Athletic Club	19.00				19.00
						Withholdings	823.43
						Net Pay	1,770.37
Benefit	2,545.34	CHOICE NORTH EE+FAMILY	2,154.07	2,593.80	CSAC LIFE	2.08	
	2,593.80	DELTA DENTAL EE + FAMILY	105.00	2,593.80	EBS ADMIN FEE	4.50	
	2,365.34	FTJFUNDCHOICE 401(a)	70.96	2,543.80	Medicare	36.89	
	2,365.34	PERS Safety CPO 3 @ 50	486.22	2,365.34	RETIREE HEALTH	378.45	
	2,593.80	STATE DISABILITY INSURAN	25.94	2,593.80	STATE UNEMPLOYMENT INS	77.81	
	2,593.80	SURVIVORS BENEFIT-LEVEL	0.93	2,593.80	Snowcreek Athletic Club	12.50	
	2,593.80	VSP VISION EE + FAMILY	33.57				3,388.92

COUNTY OF MONO - PROBATION - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	34.500	Comp Time Cashout	938.93	32.000	Comp Time Earned		
	76.500	Comp Time Off	2,057.15	192.000	County Holiday	5,568.16	
	8.000	On Call - Scheduled CTE		17.000	Personal Holiday	482.73	
	542.500	Regular Earnings	16,073.33	20.000	Sick Leave	568.11	
	8.804	Sick Leave Payout - 75	220.32	154.000	Stand By Pay	462.00	
	0.500	Straight Comp Time Earned		64.000	Vacation Leave	1,719.84	
	107.709	Vacation Payout - Term	3,130.71				31,221.28
Add Pay	4,697.17	Bilingual Pay	173.07	31,445.25	Cell Phone	553.84	
	2,035.99	Longevity Pay	50.90				777.81
						Gross Pay	31,999.09
Pre Ded	4,468.96	457-AIG Valic	230.77	16,443.85	457-FTJFundchoice	629.87	
	6,604.31	AFLAC Premiums-Pre Tax	87.91	7,187.13	CHOICE NORTH EE + 1	50.00	
	9,223.04	CHOICE NORTH EE FAMILY	200.00	1,987.46	CHOICE NORTH EE ONLY	12.50	
	4,300.09	CHOICE OOS EE ONLY	25.00	2,337.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,089.26	CHOICE SOUTH EE ONLY	12.50	2,248.99	DCA - Catchup		
	4,967.16	DCA/FSA Admin Fee 125 Plar	1.50	2,248.99	Dependent Care Account 125	208.33	
	2,248.99	FSA-Catchup		4,967.16	Flexible Spending Account 12!	162.50	
	3,091.64	PERS Miscellaneous 2 @ 62	193.23	5,810.44	PERS Safety CPO 2.7 @ 57 F	697.25	
	17,791.21	PERS Safety CPO 3 @ 50	1,601.21				4,162.57
Tax	27,836.52	California Withholding-PIT	1,123.88	27,836.52	Federal Withholding	3,401.01	
	31,188.85	Medicare	452.25				4,977.14
Post Ded	2,135.35	AFLAC-After Tax	5.03	1,987.46	Body Shop Gym	7.50	
	1,723.46	CSAC EIA Supplemental Life I	7.00	11,618.23	Snowcreek Athletic Club	116.75	
	7,450.84	Union Dues-Local 39 IUOE	23.18	2,135.35	Union Dues-Local 39 Probatio	22.73	182.19
						Withholdings	9,321.90
						Net Pay	22,677.19
Benefit	4,420.50	AIG VALIC 401(A)	132.62	1,987.46	Body Shop Gym	12.50	
	1,939.00	CHOICE NORTH EE ONLY - I	841.95	7,090.21	CHOICE NORTH EE+1 - ER	3,367.80	
	9,029.20	CHOICE NORTH EE+FAMILY	8,616.28	4,265.47	CHOICE OOS EE ONLY - ER	605.41	
	2,289.44	CHOICE SOUTH EE + FAMIL	1,774.89	2,040.80	CHOICE SOUTH EE ONLY - E	696.11	
	27,530.13	CSAC LIFE	25.12	4,468.96	CSAC LIFE-DEPT HEAD	20.30	
	11,560.94	DELTA DENTAL EE + FAMIL'	525.00	8,376.81	DELTA DENTAL EE ONLY	76.00	
	8,910.59	DELTA DENTAL EE+ 1	198.00	31,999.09	EBS ADMIN FEE	54.00	
	2,200.53	FSA Payback	-106.24	12,353.90	FTJFUNDCHOICE 401(a)	370.61	
	31,188.85	Medicare	452.25	3,091.64	PERS Miscellaneous 2 @ 62	331.80	
	5,810.44	PERS Safety CPO 2.7 @ 57 F	705.44	17,791.21	PERS Safety CPO 3 @ 50	3,657.16	
	26,693.29	RETIREE HEALTH	4,270.91	31,999.09	STATE DISABILITY INSURAN	319.98	
	31,999.09	STATE UNEMPLOYMENT IN!	959.97	31,999.09	SURVIVORS BENEFIT-LEVEI	11.16	
	11,618.23	Snowcreek Athletic Club	62.50	8,910.59	VSP VISION EE + 1	58.44	
	11,560.94	VSP VISION EE + FAMILY	167.85	8,376.81	VSP VISION EE ONLY	25.46	28,233.27

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,549.54**	**Deposit Only Net (11):**	**21,127.65**	**All Payments (12):**	**31,999.09**
Regular (12):	**31,999.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L			**Emp#: 7508**	**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	16.000	County Holiday	516.68	60.000	Regular Earnings	1,937.58	
	4.000	Sick Leave	129.17				2,583.43
Add Pay	2,583.43	Cell Phone	48.46				48.46
						Gross Pay	2,631.89
Pre Ded	2,631.89	457-FTJFundchoice	184.23	2,631.89	AFLAC Premiums-Pre Tax	17.49	
	2,631.89	CHOICE NORTH EE + 1	25.00	2,631.89	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.89	Dependent Care Account 125	41.67	2,631.89	FSA-Catchup		
	2,631.89	Flexible Spending Account 12	41.67	2,583.43	PERS Miscellaneous 2.7 @ 5	206.67	517.48
Tax	2,114.41	California Withholding-PIT	104.46	2,114.41	Federal Withholding	277.69	
	2,505.31	Medicare	36.33				418.48
Post Ded	2,631.89	AFLAC-After Tax	16.09	2,631.89	CSAC EIA Supplemental Life I	46.50	
	2,631.89	Snowcreek Athletic Club	19.00	2,631.89	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,043.56
						Net Pay	1,588.33
Benefit	2,583.43	CHOICE NORTH EE+1 - ER	1,683.90	2,631.89	CSAC LIFE	2.80	
	2,631.89	DELTA DENTAL EE+ 1	66.00	2,631.89	EBS ADMIN FEE	4.50	
	2,583.43	FSA Payback	-34.72	2,583.43	FTJFUNDCHOICE 401(a)	77.50	
	2,505.31	Medicare	36.33	2,583.43	PERS Miscellaneous 2.7 @ 5	277.25	
	2,583.43	RETIREE HEALTH	413.35	2,631.89	STATE DISABILITY INSURAN	26.32	
	2,631.89	STATE UNEMPLOYMENT IN	78.96	2,631.89	SURVIVORS BENEFIT-LEVEI	0.93	
	2,631.89	Snowcreek Athletic Club	12.50	2,631.89	VSP VISION EE + 1	19.48	2,665.10
Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank							
HR$	16.000	County Holiday	516.68	60.000	Regular Earnings	1,937.58	
	4.000	Sick Leave	129.17				2,583.43
Add Pay	2,583.43	Cell Phone	48.46				48.46
						Gross Pay	2,631.89
Pre Ded	2,631.89	457-FTJFundchoice	184.23	2,631.89	AFLAC Premiums-Pre Tax	17.49	
	2,631.89	CHOICE NORTH EE + 1	25.00	2,631.89	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.89	Dependent Care Account 125	41.67	2,631.89	FSA-Catchup		
	2,631.89	Flexible Spending Account 12	41.67	2,583.43	PERS Miscellaneous 2.7 @ 5	206.67	517.48
Tax	2,114.41	California Withholding-PIT	104.46	2,114.41	Federal Withholding	277.69	
	2,505.31	Medicare	36.33				418.48
Post Ded	2,631.89	AFLAC-After Tax	16.09	2,631.89	CSAC EIA Supplemental Life I	46.50	
	2,631.89	Snowcreek Athletic Club	19.00	2,631.89	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,043.56
						Net Pay	1,588.33
Benefit	2,583.43	CHOICE NORTH EE+1 - ER	1,683.90	2,631.89	CSAC LIFE	2.80	
	2,631.89	DELTA DENTAL EE+ 1	66.00	2,631.89	EBS ADMIN FEE	4.50	
	2,583.43	FSA Payback	-34.72	2,583.43	FTJFUNDCHOICE 401(a)	77.50	
	2,505.31	Medicare	36.33	2,583.43	PERS Miscellaneous 2.7 @ 5	277.25	
	2,583.43	RETIREE HEALTH	413.35	2,631.89	STATE DISABILITY INSURAN	26.32	
	2,631.89	STATE UNEMPLOYMENT IN	78.96	2,631.89	SURVIVORS BENEFIT-LEVEI	0.93	
	2,631.89	Snowcreek Athletic Club	12.50	2,631.89	VSP VISION EE + 1	19.48	2,665.10

Active Employees:	**25**	**Employees Paid:**	**1**	**Active Unpaid:**	**24**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,631.89**	**All Payments (1):**	**2,631.89**
Regular (1):	**2,631.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	16.000	County Holiday	598.84	48.000	Regular Earnings	1,796.52	
	8.000	Sick Leave	299.42	8.000	Vacation Leave	299.42	2,994.20
Add Pay	2,994.20	Cell Phone	48.46				48.46
						Gross Pay	3,042.66
Pre Ded	3,042.66	457-FTJFundchoice	608.53	3,042.66	CHOICE NORTH EE + 1	25.00	
	3,042.66	DCA/FSA Admin Fee 125 Plar	0.75	3,042.66	Flexible Spending Account 125	50.00	
	2,994.20	PERS Miscellaneous 2.7 @ 55	239.54				923.82
Tax	2,118.84	California Withholding-PIT	46.11	2,118.84	Federal Withholding	186.30	
	2,966.91	Medicare	43.02				275.43
Post Ded	3,042.66	Snowcreek Athletic Club	40.00	3,042.66	Union Dues-Local 39 IUOE	28.96	68.96
						Withholdings	1,268.21
						Net Pay	1,774.45
Benefit	2,994.20	CHOICE NORTH EE+1 - ER	1,683.90	3,042.66	CSAC LIFE	2.80	
	3,042.66	DELTA DENTAL EE + FAMILY	105.00	3,042.66	EBS ADMIN FEE	4.50	
	2,994.20	FTJFUNDCHOICE 401(a)	89.83	2,966.91	Medicare	43.02	
	2,994.20	PERS Miscellaneous 2.7 @ 55	321.34	2,994.20	RETIREE HEALTH	479.07	
	3,042.66	STATE DISABILITY INSURAN	30.43	3,042.66	STATE UNEMPLOYMENT INS	91.28	
	3,042.66	SURVIVORS BENEFIT-LEVEL	0.93	3,042.66	Snowcreek Athletic Club	12.50	
	3,042.66	VSP VISION EE + FAMILY	33.57				2,898.17
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
BARTON, KATHERINE A		**Emp#: 30269**		**Assn#: 860-PHD-088 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	16.000	County Holiday	480.36	64.000	Regular Earnings	1,921.44	2,401.80
Add Pay	2,401.80	Cell Phone	48.46				48.46
						Gross Pay	2,450.26
Pre Ded	2,401.80	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.15	California Withholding-PIT	54.09	2,300.15	Federal Withholding	208.06	
	2,450.26	Medicare	35.53				297.68
Post Ded	2,450.26	CSAC EIA Supplemental Life I	11.80	2,450.26	Snowcreek Athletic Club	40.00	
	2,450.26	Union Dues-Local 39 IUOE	25.26				77.06
						Withholdings	524.85
						Net Pay	1,925.41
Benefit	2,450.26	CSAC LIFE	2.80	2,450.26	DELTA DENTAL EE + FAMILY	105.00	
	2,450.26	EBS ADMIN FEE	4.50	2,450.26	Medicare	35.53	
	2,401.80	PERS Miscellaneous 2 @ 62	257.76	2,401.80	RETIREE HEALTH	384.29	
	2,450.26	STATE DISABILITY INSURAN	24.50	2,450.26	STATE UNEMPLOYMENT INS	73.51	
	2,450.26	SURVIVORS BENEFIT-LEVEL	0.93	2,450.26	Snowcreek Athletic Club	12.50	
	2,450.26	VSP VISION EE + FAMILY	33.57				934.89
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$	32.830	Regular Earnings	3,447.15				3,447.15
						Gross Pay	3,447.15
Pre Ded	3,447.15	457-FTJFundchoice	1,027.78				1,027.78
Tax	2,419.37	California Withholding-PIT	30.53	2,419.37	FICA-SS	150.00	
	2,419.37	Federal Withholding	166.29	3,447.15	Medicare	49.98	396.80
						Withholdings	1,424.58
						Net Pay	2,022.57
Benefit	2,419.37	FICA-SS	150.00	3,447.15	FTJFUNDCHOICE 401(a)	103.41	
	3,447.15	Medicare	49.98	3,447.15	STATE DISABILITY INSURAN	34.47	
	3,447.15	STATE UNEMPLOYMENT INS	103.41				441.27
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$	22.500	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Tax	450.00	California Withholding-PIT		450.00	FICA-SS	27.90	
	450.00	Federal Withholding		450.00	Medicare	6.53	34.43
						Withholdings	34.43
						Net Pay	415.57
Benefit	450.00	FICA-SS	27.90	450.00	Medicare	6.53	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT INS	13.50	52.43

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
HR$	0.250	Comp Time Off	8.70	16.000	County Holiday	557.06	
	59.000	Regular Earnings	2,054.18	4.750	Sick Leave	165.38	2,785.32
Add Pay	2,966.37	Cell Phone	48.46	2,785.32	Longevity Pay	181.05	229.51
						Gross Pay	3,014.83
Pre Ded	3,014.83	457-FTJFundchoice	180.89	3,014.83	CHOICE NORTH EE FAMILY	50.00	
	3,014.83	DCA/FSA Admin Fee 125 Plar	0.75	3,014.83	FSA-Catchup		
	3,014.83	Flexible Spending Account 12!	25.00	2,966.37	PERS Miscellaneous 2.7 @ 5!	237.31	493.95
Tax	2,520.88	California Withholding-PIT	124.56	2,520.88	Federal Withholding	234.54	
	2,939.08	Medicare	42.62				401.72
Post Ded	3,014.83	Union Dues-Local 39 IUOE	27.66				27.66
						Withholdings	923.33
						Net Pay	2,091.50
Benefit	2,966.37	CHOICE NORTH EE+FAMILY	2,154.07	3,014.83	CSAC LIFE	2.80	
	3,014.83	DELTA DENTAL EE + FAMIL\	105.00	3,014.83	EBS ADMIN FEE	4.50	
	2,966.37	FSA Payback	-8.32	2,966.37	FTJFUNDCHOICE 401(a)	88.99	
	2,939.08	Medicare	42.62	2,966.37	PERS Miscellaneous 2.7 @ 5!	318.35	
	2,966.37	RETIREE HEALTH	474.62	3,014.83	STATE DISABILITY INSURAN	30.15	
	3,014.83	STATE UNEMPLOYMENT IN!	90.44	3,014.83	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.83	VSP VISION EE + FAMILY	33.57				3,337.72
CROISSANT, JACINDA AN		**Emp#: 73312**		**Assn#: 860-PHD-630 $/Hr: 37.5163**		**Check: REG**	
HR$	16.000	County Holiday	600.26	63.000	Regular Earnings	2,363.53	
	1.000	Sick Leave	37.52	-4.270	Vacation Leave	-160.19	2,841.12
Add Pay	2,841.12	Cell Phone	48.46				48.46
						Gross Pay	2,889.58
Pre Ded	2,889.58	CHOICE NORTH EE ONLY	12.50	2,841.12	PERS Miscellaneous 2 @ 62	177.57	190.07
Tax	2,699.51	California Withholding-PIT	164.32	2,699.51	Federal Withholding	406.41	
	2,877.08	Medicare	41.72				612.45
						Withholdings	802.52
						Net Pay	2,087.06
Benefit	2,841.12	CHOICE NORTH EE ONLY - I	841.95	2,889.58	CSAC LIFE	2.08	
	2,889.58	DELTA DENTAL EE ONLY	38.00	2,889.58	EBS ADMIN FEE	4.50	
	2,877.08	Medicare	41.72	2,841.12	PERS Miscellaneous 2 @ 62	304.91	
	2,841.12	RETIREE HEALTH	454.58	2,889.58	STATE DISABILITY INSURAN	28.90	
	2,889.58	STATE UNEMPLOYMENT IN!	86.69	2,889.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,889.58	VSP VISION EE ONLY	12.73				1,816.99
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-504 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	County Holiday	384.86	16.000	Out of Class-Hrly	19.24	
	40.000	Regular Earnings	962.15	24.000	Vacation Leave	577.29	1,943.54
Add Pay	1,943.54	Bilingual Pay	115.38	2,058.92	Cell Phone	48.46	163.84
						Gross Pay	2,107.38
Pre Ded	2,107.38	CHOICE NORTH EE FAMILY	50.00	2,058.92	PERS Miscellaneous 2.7 @ 5!	164.71	214.71
Tax	1,892.67	California Withholding-PIT	36.16	1,892.67	Federal Withholding	159.16	
	2,057.38	Medicare	29.83				225.15
Post Ded	2,107.38	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	462.14
						Net Pay	1,645.24
Benefit	2,058.92	CHOICE NORTH EE+FAMILY	2,154.07	2,107.38	CSAC LIFE	2.80	
	2,107.38	DELTA DENTAL EE + FAMIL\	105.00	2,107.38	EBS ADMIN FEE	4.50	
	2,057.38	Medicare	29.83	2,058.92	PERS Miscellaneous 2.7 @ 5!	220.96	
	2,058.92	RETIREE HEALTH	329.43	2,107.38	STATE DISABILITY INSURAN	21.07	
	2,107.38	STATE UNEMPLOYMENT IN!	63.22	2,107.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,107.38	VSP VISION EE + FAMILY	33.57				2,965.38
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	16.000	County Holiday	517.30	52.000	Regular Earnings	1,681.23	
	12.000	Sick Leave	387.97				2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	CHOICE NORTH EE FAMILY	50.00	2,586.50	PERS Miscellaneous 2.7 @ 5!	206.92	256.92
Tax	2,378.04	California Withholding-PIT	38.36	2,378.04	Federal Withholding	198.71	
	2,584.96	Medicare	37.48				274.55
Post Ded	2,634.96	Snowcreek Athletic Club	40.00	2,634.96	Union Dues-Local 39 IUOE	26.42	66.42
						Withholdings	597.89
						Net Pay	2,037.07

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DROZD, JON N			**Emp#: 8911**	**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
Benefit	2,586.50	CHOICE NORTH EE+FAMILY	2,154.07	2,634.96	CSAC LIFE	2.80	
	2,634.96	DELTA DENTAL EE + FAMILY	105.00	2,634.96	EBS ADMIN FEE	4.50	
	2,584.96	Medicare	37.48	2,586.50	PERS Miscellaneous 2.7 @ 5	277.58	
	2,586.50	RETIREE HEALTH	413.84	2,634.96	STATE DISABILITY INSURAN	26.35	
	2,634.96	STATE UNEMPLOYMENT IN	79.05	2,634.96	SURVIVORS BENEFIT-LEVEL	0.93	
	2,634.96	Snowcreek Athletic Club	12.50	2,634.96	VSP VISION EE + FAMILY	33.57	3,147.67
GONZALEZ, MARIA D			**Emp#: 4662**	**Assn#: 860-PHD-504 $/Hr: 27.1668**		**Check: REG**	
HR$	16.000	County Holiday	434.66	64.000	FMLA		
	24.000	Sick Leave	651.99	40.000	Work Comp Pay	1,086.65	2,173.30
Add Pay	2,173.30	Bilingual Pay	115.38	2,288.68	Cell Phone	48.46	163.84
						Gross Pay	2,337.14
Pre Ded	2,337.14	CHOICE SOUTH EE + FAMIL	50.00	2,337.14	DCA/FSA Admin Fee 125 Plar	0.75	
	2,337.14	FSA-Catchup		2,337.14	Flexible Spending Account 12	20.83	
	1,202.03	PERS Miscellaneous 2.7 @ 5	96.16				167.74
Tax	1,082.75	California Withholding-PIT		1,082.75	Federal Withholding	32.70	
	2,265.56	Medicare	32.85				65.55
Post Ded	2,337.14	CSAC EIA Supplemental Life I	11.05	2,337.14	Union Dues-Local 39 IUOE	23.83	34.88
						Withholdings	268.17
						Net Pay	2,068.97
Benefit	2,288.68	CHOICE SOUTH EE + FAMIL	1,774.89	2,337.14	CSAC LIFE	2.80	
	2,337.14	DELTA DENTAL EE + FAMILY	105.00	2,337.14	EBS ADMIN FEE	4.50	
	2,288.68	FSA Payback	-11.12	2,265.56	Medicare	32.85	
	1,202.03	PERS Miscellaneous 2.7 @ 5	129.00	1,202.03	RETIREE HEALTH	192.32	
	2,337.14	STATE DISABILITY INSURAN	23.37	2,337.14	STATE UNEMPLOYMENT IN	70.11	
	2,337.14	SURVIVORS BENEFIT-LEVEL	0.93	2,337.14	VSP VISION EE + FAMILY	33.57	2,358.22
HISE, AMBER M			**Emp#: 6889**	**Assn#: 860-PHD-635 $/Hr: 30.7548**		**Check: REG**	
HR$	16.000	County Holiday	492.08	64.000	Regular Earnings	1,968.31	2,460.39
Add Pay	2,460.39	Cell Phone	48.46				48.46
						Gross Pay	2,508.85
Pre Ded	2,508.85	457-FTJFundchoice	125.44	2,508.85	CHOICE NORTH EE ONLY	12.50	
	2,460.39	PERS Miscellaneous 2 @ 62	153.77				291.71
Tax	2,217.14	California Withholding-PIT	114.97	2,217.14	Federal Withholding	300.29	
	2,496.35	Medicare	36.20				451.46
Post Ded	2,508.85	Union Dues-Local 39 IUOE	25.63				25.63
						Withholdings	768.80
						Net Pay	1,740.05
Benefit	2,460.39	CHOICE NORTH EE ONLY - I	841.95	2,508.85	CSAC LIFE	2.08	
	2,508.85	DELTA DENTAL EE ONLY	38.00	2,508.85	EBS ADMIN FEE	4.50	
	2,460.39	FTJFUNDCHOICE 401(a)	73.81	2,496.35	Medicare	36.20	
	2,460.39	PERS Miscellaneous 2 @ 62	264.05	2,460.39	RETIREE HEALTH	393.66	
	2,508.85	STATE DISABILITY INSURAN	25.09	2,508.85	STATE UNEMPLOYMENT IN	75.27	
	2,508.85	SURVIVORS BENEFIT-LEVEL	0.93	2,508.85	VSP VISION EE ONLY	12.73	1,768.27
HUMES, DAVID D			**Emp#: 21789**	**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
KEARNEY, JILL E			**Emp#: 5539**	**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	16.000	County Holiday	517.30	60.000	Regular Earnings	1,939.88	
	4.000	Vacation Leave	129.33				2,586.51
Add Pay	2,586.51	Cell Phone	48.46				48.46
						Gross Pay	2,634.97
Pre Ded	2,634.97	457-FTJFundchoice	79.05	2,634.97	CHOICE NORTH EE ONLY	12.50	
	2,586.51	PERS Miscellaneous 2.7 @ 5	206.92				298.47
Tax	2,336.50	California Withholding-PIT	127.18	2,336.50	Federal Withholding	326.55	
	2,622.47	Medicare	38.03				491.76
Post Ded	2,634.97	Union Dues-Local 39 IUOE	26.42				26.42
						Withholdings	816.65
						Net Pay	1,818.32
Benefit	2,586.51	CHOICE NORTH EE ONLY - I	841.95	2,634.97	CSAC LIFE	2.08	
	2,634.97	DELTA DENTAL EE ONLY	38.00	2,634.97	EBS ADMIN FEE	4.50	
	2,586.51	FTJFUNDCHOICE 401(a)	77.60	2,622.47	Medicare	38.03	
	2,586.51	PERS Miscellaneous 2.7 @ 5	277.58	2,586.51	RETIREE HEALTH	413.84	
	2,634.97	STATE DISABILITY INSURAN	26.35	2,634.97	STATE UNEMPLOYMENT IN	79.05	
	2,634.97	SURVIVORS BENEFIT-LEVEL	0.93	2,634.97	VSP VISION EE ONLY	12.73	1,812.64

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	12.800	County Holiday	365.12	32.000	Regular Earnings	912.80	
	8.000	Sick Leave	228.20	11.200	Vacation Leave	319.48	1,825.60
Add Pay	1,944.26	Bilingual Pay	92.31	1,825.60	Longevity Pay	118.66	210.97
						Gross Pay	2,036.57
Pre Ded	2,036.57	457-AIG Valic	276.92	2,036.57	PERS Miscellaneous 2.7 @ 5	162.93	439.85
Tax	1,596.72	California Withholding-PIT	24.59	1,596.72	Federal Withholding	123.65	
	2,036.57	Medicare	29.53				177.77
Post Ded	2,036.57	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	642.13
						Net Pay	1,394.44
Benefit	2,036.57	AIG VALIC 401(A)	61.10	2,036.57	CSAC LIFE	2.08	
	2,036.57	DELTA DENTAL EE ONLY	38.00	2,036.57	EBS ADMIN FEE	4.50	
	2,036.57	Medicare	29.53	2,036.57	PERS Miscellaneous 2.7 @ 5	218.56	
	2,036.57	RETIREE HEALTH	325.85	2,036.57	STATE DISABILITY INSURAN	20.37	
	2,036.57	STATE UNEMPLOYMENT IN	61.10	2,036.57	SURVIVORS BENEFIT-LEVEI	0.93	
	2,036.57	VSP VISION EE ONLY	12.73				774.75
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	16.000	County Holiday	787.88	55.500	Regular Earnings	2,732.95	
	8.500	Sick Leave	418.56				3,939.39
Add Pay	3,939.39	Cell Phone	48.46				48.46
						Gross Pay	3,987.85
Pre Ded	3,987.85	457-AIG Valic	119.64	3,987.85	CHOICE SOUTH EE + FAMIL	50.00	
	3,939.39	PERS Miscellaneous 2.7 @ 5	315.15				484.79
Tax	3,503.06	California Withholding-PIT	87.63	3,503.06	Federal Withholding	277.64	
	3,937.85	Medicare	57.10				422.37
Post Ded	3,987.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	926.16
						Net Pay	3,061.69
Benefit	3,939.39	AIG VALIC 401(A)	118.18	3,939.39	CHOICE SOUTH EE + FAMIL	1,774.89	
	3,987.85	CSAC LIFE	2.80	3,987.85	DELTA DENTAL EE + FAMIL	105.00	
	3,987.85	EBS ADMIN FEE	4.50	3,937.85	Medicare	57.10	
	3,939.39	PERS Miscellaneous 2.7 @ 5	422.78	3,939.39	RETIREE HEALTH	630.30	
	3,987.85	STATE DISABILITY INSURAN	39.88	3,987.85	STATE UNEMPLOYMENT IN	119.64	
	3,987.85	SURVIVORS BENEFIT-LEVEI	0.93	3,987.85	Snowcreek Athletic Club	12.50	
	3,987.85	VSP VISION EE + FAMILY	33.57				3,322.07
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	16.000	County Holiday	879.50	7.750	Merit Leave	426.00	
	16.000	Personal Holiday	879.50	40.250	Regular Earnings	2,212.49	4,397.49
Add Pay	4,397.49	Cell Phone	48.46				48.46
						Gross Pay	4,445.95
Pre Ded	4,445.95	457-FTJFundchoice	133.38	4,445.95	CHOICE NORTH EE FAMILY	50.00	
	4,445.95	DCA/FSA Admin Fee 125 Plar	-0.75	4,445.95	Dependent Care Account 125	-208.33	
	4,445.95	FSA-Catchup		4,445.95	Flexible Spending Account 12	-62.50	
	4,397.49	PERS Miscellaneous 2.7 @ 5	351.80				263.60
Tax	4,182.35	California Withholding-PIT	294.53	4,182.35	Federal Withholding	441.50	
	4,667.53	Medicare	67.68				803.71
Post Ded	4,445.95	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,086.31
						Net Pay	3,359.64
Benefit	4,397.49	CHOICE NORTH EE+FAMILY	2,154.07	4,445.95	CSAC LIFE-DEPT HEAD	20.30	
	4,445.95	DELTA DENTAL EE + FAMIL	105.00	4,445.95	EBS ADMIN FEE	4.50	
	4,397.49	FSA Payback	-90.28	4,397.49	FTJFUNDCHOICE 401(a)	131.92	
	4,667.53	Medicare	67.68	4,397.49	PERS Miscellaneous 2.7 @ 5	471.94	
	4,397.49	RETIREE HEALTH	703.60	4,445.95	STATE DISABILITY INSURAN	44.46	
	4,445.95	STATE UNEMPLOYMENT IN	133.38	4,445.95	SURVIVORS BENEFIT-LEVEI	0.93	
	4,445.95	Snowcreek Athletic Club	12.50	4,445.95	VSP VISION EE + FAMILY	33.57	3,793.57
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-561 $/Hr: 22.8817**		**Check: REG**	
HR$	16.000	County Holiday	366.10	24.000	Regular Earnings	549.15	
	40.000	Sick Leave	915.25				1,830.50
Add Pay	1,830.50	Bilingual Pay	115.38	1,945.88	Cell Phone	39.23	154.61
						Gross Pay	1,985.11
Pre Ded	1,985.11	457-FTJFundchoice	99.26	1,985.11	CHOICE NORTH EE ONLY	12.50	
	1,985.11	DCA/FSA Admin Fee 125 Plar	0.75	1,985.11	FSA-Catchup		
	1,985.11	Flexible Spending Account 12	62.50	1,945.88	PERS Miscellaneous 2.7 @ 5	155.67	330.68

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-561-01 $/Hr: 22.8817**		**Check: REG**	
Tax	1,654.43	California Withholding-PIT	25.86	1,654.43	Federal Withholding	130.57	
	1,909.36	Medicare	27.69				184.12
Post Ded	1,985.11	CSAC EIA Supplemental Life I	13.28	1,985.11	Union Dues-Local 39 IUOE	21.69	34.97
						Withholdings	549.77
						Net Pay	1,435.34
Benefit	1,945.88	CHOICE NORTH EE ONLY - I	841.95	1,985.11	CSAC LIFE	2.80	
	1,985.11	DELTA DENTAL EE + FAMIL\	105.00	1,985.11	EBS ADMIN FEE	4.50	
	1,945.88	FSA Payback	-25.00	1,945.88	FTJFUNDCHOICE 401(a)	58.38	
	1,909.36	Medicare	27.69	1,945.88	PERS Miscellaneous 2.7 @ 5\	208.83	
	1,945.88	RETIREE HEALTH	311.34	1,985.11	STATE DISABILITY INSURAN	19.85	
	1,985.11	STATE UNEMPLOYMENT IN\	59.55	1,985.11	SURVIVORS BENEFIT-LEVEI	0.93	
	1,985.11	VSP VISION EE + FAMILY	33.57				1,649.39
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	16.000	County Holiday	615.26	6.000	Merit Leave	230.73	
	56.000	Regular Earnings	2,153.44	2.000	Vacation Leave	76.91	3,076.34
Add Pay	3,076.34	Cell Phone	48.46				48.46
						Gross Pay	3,124.80
Pre Ded	3,076.34	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.53	California Withholding-PIT	188.16	2,932.53	Federal Withholding	457.68	
	3,124.80	Medicare	45.31				691.15
Post Ded	3,124.80	CSAC EIA Supplemental Life I	7.00	3,124.80	Union Dues-Local 39 IUOE	29.48	36.48
						Withholdings	919.90
						Net Pay	2,204.90
Benefit	3,124.80	CSAC LIFE	2.08	3,124.80	EBS ADMIN FEE	4.50	
	3,124.80	Medicare	45.31	3,076.34	PERS Miscellaneous 2 @ 62	330.15	
	3,076.34	RETIREE HEALTH	492.21	3,124.80	STATE DISABILITY INSURAN	31.25	
	3,124.80	STATE UNEMPLOYMENT IN\	93.74	3,124.80	SURVIVORS BENEFIT-LEVEI	0.93	1,000.17
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630 $/Hr: 40.3769**		**Check: REG**	
HR$	16.000	County Holiday	646.04	6.000	Personal Holiday	242.26	
	54.000	Regular Earnings	2,180.35	4.000	Vacation Leave	161.51	3,230.16
Add Pay	3,230.16	Cell Phone	48.46				48.46
						Gross Pay	3,278.62
Pre Ded	3,278.62	457-AIG Valic	200.00	3,278.62	CHOICE NORTH EE + 1	25.00	
	3,230.16	PERS Miscellaneous 2 @ 62	201.89				426.89
Tax	2,851.73	California Withholding-PIT	59.20	2,851.73	Federal Withholding	255.55	
	3,253.62	Medicare	47.18				361.93
Post Ded	3,278.62	Snowcreek Athletic Club	32.50				32.50
						Withholdings	821.32
						Net Pay	2,457.30
Benefit	3,230.16	AIG VALIC 401(A)	96.90	3,230.16	CHOICE NORTH EE+1 - ER	1,683.90	
	3,278.62	CSAC LIFE	2.80	3,278.62	DELTA DENTAL EE+ 1	66.00	
	3,278.62	EBS ADMIN FEE	4.50	3,253.62	Medicare	47.18	
	3,230.16	PERS Miscellaneous 2 @ 62	346.66	3,230.16	RETIREE HEALTH	516.83	
	3,278.62	STATE DISABILITY INSURAN	32.79	3,278.62	STATE UNEMPLOYMENT IN\	98.36	
	3,278.62	SURVIVORS BENEFIT-LEVEI	0.93	3,278.62	Snowcreek Athletic Club	12.50	
	3,278.62	VSP VISION EE + 1	19.48				2,928.83

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank **2 12/30/2018 - 01/12/2019**

Division Totals - PUBLIC HEALTH - Public Health Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	0.250	Comp Time Off	8.70	236.800	County Holiday	8,242.62	
	64.000	FMLA		13.750	Merit Leave	656.73	
	16.000	Out of Class-Hrly	19.24	22.000	Personal Holiday	1,121.76	
	767.080	Regular Earnings	29,325.57	106.250	Sick Leave	3,104.29	
	48.930	Vacation Leave	1,403.75	40.000	Work Comp Pay	1,086.65	44,969.31
Add Pay	7,891.60	Bilingual Pay	438.45	39,773.75	Cell Phone	669.21	
	4,610.92	Longevity Pay	299.71				1,407.37
						Gross Pay	46,376.68
Pre Ded	9,303.04	457-AIG Valic	596.56	21,079.52	457-FTJFundchoice	2,254.33	
	6,321.28	CHOICE NORTH EE + 1	50.00	12,203.12	CHOICE NORTH EE FAMILY	200.00	
	10,018.51	CHOICE NORTH EE ONLY	50.00	6,324.99	CHOICE SOUTH EE + FAMIL	100.00	
	14,825.69	DCA/FSA Admin Fee 125 Plar	2.25	4,445.95	Dependent Care Account 125	-208.33	
	11,783.03	FSA-Catchup		14,825.69	Flexible Spending Account 12!	95.83	
	14,009.81	PERS Miscellaneous 2 @ 62	875.61	26,713.86	PERS Miscellaneous 2.7 @ 5!	2,137.11	6,153.36
Tax	39,136.67	California Withholding-PIT	1,416.25	2,869.37	FICA-SS	177.90	
	39,136.67	Federal Withholding	3,905.60	46,086.93	Medicare	668.28	6,168.03
Post Ded	9,897.31	CSAC EIA Supplemental Life I	43.13	19,840.30	Snowcreek Athletic Club	190.50	
	27,877.53	Union Dues-Local 39 IUOE	282.14				515.77
						Withholdings	12,837.16
						Net Pay	33,539.52
Benefit	9,206.12	AIG VALIC 401(A)	276.18	9,833.90	CHOICE NORTH EE ONLY - I	3,367.80	
	6,224.36	CHOICE NORTH EE+1 - ER	3,367.80	12,009.28	CHOICE NORTH EE+FAMILY	8,616.28	
	6,228.07	CHOICE SOUTH EE + FAMIL	3,549.78	38,033.58	CSAC LIFE	35.60	
	4,445.95	CSAC LIFE-DEPT HEAD	20.30	26,006.14	DELTA DENTAL EE + FAMIL'	945.00	
	10,069.97	DELTA DENTAL EE ONLY	152.00	3,278.62	DELTA DENTAL EE+ 1	66.00	
	42,479.53	EBS ADMIN FEE	67.50	2,869.37	FICA-SS	177.90	
	11,598.42	FSA Payback	-134.72	20,797.99	FTJFUNDCHOICE 401(a)	623.94	
	46,086.93	Medicare	668.28	14,009.81	PERS Miscellaneous 2 @ 62	1,503.53	
	26,713.86	PERS Miscellaneous 2.7 @ 5!	2,866.92	40,723.67	RETIREE HEALTH	6,515.78	
	46,376.68	STATE DISABILITY INSURAN	463.78	46,376.68	STATE UNEMPLOYMENT IN!	1,391.30	
	42,479.53	SURVIVORS BENEFIT-LEVEI	13.95	19,840.30	Snowcreek Athletic Club	100.00	
	3,278.62	VSP VISION EE + 1	19.48	26,006.14	VSP VISION EE + FAMILY	302.13	
	10,069.97	VSP VISION EE ONLY	50.92				35,027.43

Active Employees:	**25**	**Employees Paid:**	**17**	**Active Unpaid:**	**8**
Full-time Paid:	**16**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (17):**	**46,376.68**	**All Payments (17):**	**46,376.68**
Regular (17):	**46,376.68**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	0.250	Comp Time Off	8.70	252.800	County Holiday	8,759.30	
	64.000	FMLA		13.750	Merit Leave	656.73	
	16.000	Out of Class-Hrly	19.24	22.000	Personal Holiday	1,121.76	
	827.080	Regular Earnings	31,263.15	110.250	Sick Leave	3,233.46	
	48.930	Vacation Leave	1,403.75	40.000	Work Comp Pay	1,086.65	47,552.74
Add Pay	7,891.60	Bilingual Pay	438.45	42,357.18	Cell Phone	717.67	
	4,610.92	Longevity Pay	299.71				1,455.83
						Gross Pay	49,008.57
Pre Ded	9,303.04	457-AIG Valic	596.56	23,711.41	457-FTJFundchoice	2,438.56	
	2,631.89	AFLAC Premiums-Pre Tax	17.49	8,953.17	CHOICE NORTH EE + 1	75.00	
	12,203.12	CHOICE NORTH EE FAMILY	200.00	10,018.51	CHOICE NORTH EE ONLY	50.00	
	6,324.99	CHOICE SOUTH EE + FAMIL	100.00	17,457.58	DCA/FSA Admin Fee 125 Plar	3.00	
	7,077.84	Dependent Care Account 125	-166.66	14,414.92	FSA-Catchup		
	17,457.58	Flexible Spending Account 12	137.50	14,009.81	PERS Miscellaneous 2 @ 62	875.61	
	29,297.29	PERS Miscellaneous 2.7 @ 5	2,343.78				6,670.84
Tax	41,251.08	California Withholding-PIT	1,520.71	2,869.37	FICA-SS	177.90	
	41,251.08	Federal Withholding	4,183.29	48,592.24	Medicare	704.61	6,586.51
Post Ded	2,631.89	AFLAC-After Tax	16.09	12,529.20	CSAC EIA Supplemental Life I	89.63	
	22,472.19	Snowcreek Athletic Club	209.50	30,509.42	Union Dues-Local 39 IUOE	308.15	623.37
						Withholdings	13,880.72
						Net Pay	35,127.85
Benefit	9,206.12	AIG VALIC 401(A)	276.18	9,833.90	CHOICE NORTH EE ONLY - I	3,367.80	
	8,807.79	CHOICE NORTH EE+1 - ER	5,051.70	12,009.28	CHOICE NORTH EE+FAMILY	8,616.28	
	6,228.07	CHOICE SOUTH EE + FAMIL	3,549.78	40,665.47	CSAC LIFE	38.40	
	4,445.95	CSAC LIFE-DEPT HEAD	20.30	26,006.14	DELTA DENTAL EE + FAMIL	945.00	
	10,069.97	DELTA DENTAL EE ONLY	152.00	5,910.51	DELTA DENTAL EE+ 1	132.00	
	45,111.42	EBS ADMIN FEE	72.00	2,869.37	FICA-SS	177.90	
	14,181.85	FSA Payback	-169.44	23,381.42	FTJFUNDCHOICE 401(a)	701.44	
	48,592.24	Medicare	704.61	14,009.81	PERS Miscellaneous 2 @ 62	1,503.53	
	29,297.29	PERS Miscellaneous 2.7 @ 5	3,144.17	43,307.10	RETIREE HEALTH	6,929.13	
	49,008.57	STATE DISABILITY INSURAN	490.10	49,008.57	STATE UNEMPLOYMENT IN	1,470.26	
	45,111.42	SURVIVORS BENEFIT-LEVEI	14.88	22,472.19	Snowcreek Athletic Club	112.50	
	5,910.51	VSP VISION EE + 1	38.96	26,006.14	VSP VISION EE + FAMILY	302.13	
	10,069.97	VSP VISION EE ONLY	50.92				37,692.53

Active Employees:	**25**	**Employees Paid:**	**18**	**Active Unpaid:**	**7**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**35,127.85**	**All Payments (18):**	**49,008.57**
Regular (18):	**49,008.57**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790 $/Hr: 39.4159**		**Check: REG**	
HR$	16.000	County Holiday	630.66	64.000	Regular Earnings	2,522.64	3,153.30
Add Pay	3,153.30	Cell Phone	34.62				34.62
						Gross Pay	3,187.92
Pre Ded	3,187.92	CHOICE NORTH EE FAMILY	50.00	3,153.30	PERS Miscellaneous 2.5 @ 5	252.26	302.26
Tax	2,885.66	California Withholding-PIT	27.59	2,885.66	Federal Withholding	128.78	
	3,137.92	Medicare	45.50				201.87
						Withholdings	504.13
						Net Pay	2,683.79
Benefit	3,153.30	CHOICE NORTH EE+FAMILY	2,154.07	3,187.92	CSAC LIFE	2.80	
	3,187.92	DELTA DENTAL EE + FAMIL	105.00	3,187.92	EBS ADMIN FEE	4.50	
	3,137.92	Medicare	45.50	3,153.30	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.30	RETIREE HEALTH	504.53	3,187.92	STATE DISABILITY INSURAN	31.88	
	3,187.92	STATE UNEMPLOYMENT IN	95.64	3,187.92	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.92	VSP VISION EE + FAMILY	33.57				3,316.83
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038 $/Hr: 60.5880**		**Check: REG**	
HR$	16.000	County Holiday	969.40	3.000	Regular Default Hours		
	64.000	Regular Earnings	3,877.61	40.000	Vacation Payout - 40 Hours	2,423.52	7,270.53
Add Pay	7,270.53	Cell Phone	34.62				34.62
						Gross Pay	7,305.15
Pre Ded	7,305.15	457-FTJFundchoice	219.15	7,305.15	CHOICE NORTH EE FAMILY	50.00	
	4,847.01	PERS Miscellaneous 2.7 @ 5	387.76				656.91
Tax	6,648.24	California Withholding-PIT	353.38	6,648.24	Federal Withholding	675.57	
	7,255.15	Medicare	105.20				1,134.15
Post Ded	7,305.15	CSAC EIA Supplemental Life I	13.13				13.13
						Withholdings	1,804.19
						Net Pay	5,500.96
Benefit	7,270.53	CHOICE NORTH EE+FAMILY	2,154.07	7,305.15	CSAC LIFE-DEPT HEAD	20.30	
	7,305.15	DELTA DENTAL EE + FAMIL	105.00	7,305.15	EBS ADMIN FEE	4.50	
	4,847.01	FTJFUNDCHOICE 401(a)	145.41	7,255.15	Medicare	105.20	
	4,847.01	PERS Miscellaneous 2.7 @ 5	520.18	4,847.01	RETIREE HEALTH	775.52	
	7,305.15	STATE DISABILITY INSURAN	73.05	7,305.15	STATE UNEMPLOYMENT IN	219.15	
	7,305.15	SURVIVORS BENEFIT-LEVEI	0.93	7,305.15	VSP VISION EE + FAMILY	33.57	4,156.88
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793 $/Hr: 37.4274**		**Check: REG**	
HR$	16.000	County Holiday	598.84	64.000	Regular Earnings	2,395.36	2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY	12.50	
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				729.15
Tax	2,459.67	California Withholding-PIT	113.47	2,459.67	Federal Withholding	285.11	
	3,176.32	Medicare	46.06				444.64
Post Ded	3,188.82	Union Dues-Local 39 IUOE	28.96				28.96
						Withholdings	1,202.75
						Net Pay	1,986.07
Benefit	3,188.82	CHOICE NORTH EE ONLY - I	841.95	3,188.82	CSAC LIFE	2.08	
	3,188.82	DELTA DENTAL EE ONLY	38.00	3,188.82	EBS ADMIN FEE	4.50	
	3,188.82	MASSMUTUAL 401(a)	95.66	3,176.32	Medicare	46.06	
	3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	3,188.82	RETIREE HEALTH	510.21	
	3,188.82	STATE DISABILITY INSURAN	31.89	3,188.82	STATE UNEMPLOYMENT IN	95.66	
	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	3,188.82	VSP VISION EE ONLY	12.73	2,021.89
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
HR$	16.000	County Holiday	800.30	40.000	Regular Earnings	2,000.75	
	24.000	Sick Leave	1,200.45				4,001.50
Add Pay	4,001.50	Cell Phone	34.62				34.62
						Gross Pay	4,036.12
Pre Ded	4,036.12	457-MassMutual	121.08	4,036.12	CHOICE NORTH EE FAMILY	50.00	
	4,001.50	PERS Miscellaneous 2 @ 62	250.09				421.17
Tax	3,614.95	California Withholding-PIT	99.84	3,614.95	Federal Withholding	309.76	
	3,986.12	Medicare	57.80				467.40
						Withholdings	888.57
						Net Pay	3,147.55

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
Benefit	4,001.50	CHOICE NORTH EE+FAMILY	2,154.07	4,036.12	CSAC LIFE-DEPT HEAD	20.30	
	4,036.12	DELTA DENTAL EE + FAMIL	105.00	4,036.12	EBS ADMIN FEE	4.50	
	4,001.50	MASSMUTUAL 401(a)	120.05	3,986.12	Medicare	57.80	
	4,001.50	PERS Miscellaneous 2 @ 62	429.44	4,001.50	RETIREE HEALTH	640.24	
	4,036.12	STATE DISABILITY INSURAN	40.36	4,036.12	STATE UNEMPLOYMENT IN	121.08	
	4,036.12	SURVIVORS BENEFIT-LEVEI	0.93	4,036.12	VSP VISION EE + FAMILY	33.57	3,727.34
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 40.4010**		**Check: REG**	
HR$	16.000	County Holiday	646.42	64.000	Regular Earnings	2,585.66	3,232.08
Add Pay	3,232.08	Cell Phone	34.62				34.62
						Gross Pay	3,266.70
Pre Ded	3,266.70	CHOICE NORTH EE ONLY	12.50	3,232.08	PERS Miscellaneous 2 @ 62	202.01	214.51
Tax	3,052.19	California Withholding-PIT	174.09	3,052.19	Federal Withholding	415.46	
	3,254.20	Medicare	47.19				636.74
Post Ded	3,266.70	Snowcreek Athletic Club	19.00	3,266.70	Union Dues-Local 39 IUOE	29.96	48.96
						Withholdings	900.21
						Net Pay	2,366.49
Benefit	3,232.08	CHOICE NORTH EE ONLY - I	841.95	3,266.70	CSAC LIFE	2.08	
	3,266.70	DELTA DENTAL EE ONLY	38.00	3,266.70	EBS ADMIN FEE	4.50	
	3,254.20	Medicare	47.19	3,232.08	PERS Miscellaneous 2 @ 62	346.87	
	3,232.08	RETIREE HEALTH	517.13	3,266.70	STATE DISABILITY INSURAN	32.67	
	3,266.70	STATE UNEMPLOYMENT IN	98.00	3,266.70	SURVIVORS BENEFIT-LEVEI	0.93	
	3,266.70	Snowcreek Athletic Club	12.50	3,266.70	VSP VISION EE ONLY	12.73	1,954.55
SMITHEMAN, PAMELA M		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	16.000	County Holiday	614.58	64.000	Regular Earnings	2,458.37	3,072.95
						Gross Pay	3,072.95
Pre Ded	3,072.95	CHOICE NORTH EE + 1	25.00	3,072.95	PERS Miscellaneous 2 @ 62	192.06	217.06
Tax	2,855.89	California Withholding-PIT	85.72	2,855.89	Federal Withholding	524.75	
	3,047.95	Medicare	44.20				654.67
						Withholdings	871.73
						Net Pay	2,201.22
Benefit	3,072.95	CHOICE NORTH EE+1 - ER	1,683.90	3,072.95	CSAC LIFE-DEPT HEAD	20.30	
	3,072.95	DELTA DENTAL EE+ 1	66.00	3,072.95	EBS ADMIN FEE	4.50	
	3,047.95	Medicare	44.20	3,072.95	PERS Miscellaneous 2 @ 62	329.79	
	3,072.95	RETIREE HEALTH	491.67	3,072.95	STATE DISABILITY INSURAN	30.73	
	3,072.95	STATE UNEMPLOYMENT IN	92.19	3,072.95	SURVIVORS BENEFIT-LEVEI	0.93	
	3,072.95	VSP VISION EE + 1	19.48				2,783.69
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	24.000	Regular Earnings	921.84				921.84
						Gross Pay	921.84
Tax	921.84	California Withholding-PIT	9.74	921.84	Federal Withholding	47.76	
	921.84	Medicare	13.37				70.87
						Withholdings	70.87
						Net Pay	850.97
Benefit	921.84	Medicare	13.37	921.84	STATE DISABILITY INSURAN	9.22	
	921.84	STATE UNEMPLOYMENT IN	27.66				50.25

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank							
HR$	96.000	County Holiday	4,260.20	3.000	Regular Default Hours		
	384.000	Regular Earnings	16,762.23	24.000	Sick Leave	1,200.45	
	40.000	Vacation Payout - 40 Hours	2,423.52				24,646.40
Add Pay	17,657.41	Cell Phone	138.48	2,994.20	Longevity Pay	194.62	333.10
						Gross Pay	24,979.50
Pre Ded	10,493.97	457-FTJFundchoice	680.69	4,036.12	457-MassMutual	121.08	
	3,072.95	CHOICE NORTH EE + 1	25.00	14,529.19	CHOICE NORTH EE FAMILY	150.00	
	6,455.52	CHOICE NORTH EE ONLY	25.00	10,306.53	PERS Miscellaneous 2 @ 62	644.16	
	3,153.30	PERS Miscellaneous 2.5 @ 5[illegible]	252.26	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	642.87	2,541.06
Tax	22,438.44	California Withholding-PIT	863.83	22,438.44	Federal Withholding	2,387.19	
	24,779.50	Medicare	359.32				3,610.34
Post Ded	7,305.15	CSAC EIA Supplemental Life I	13.13	3,266.70	Snowcreek Athletic Club	19.00	
	6,455.52	Union Dues-Local 39 IUOE	58.92				91.05
						Withholdings	6,242.45
						Net Pay	18,737.05
Benefit	6,420.90	CHOICE NORTH EE ONLY - I	1,683.90	3,072.95	CHOICE NORTH EE+1 - ER	1,683.90	
	14,425.33	CHOICE NORTH EE+FAMILY	6,462.21	9,643.44	CSAC LIFE	6.96	
	14,414.22	CSAC LIFE-DEPT HEAD	60.90	14,529.19	DELTA DENTAL EE + FAMIL[illegible]	315.00	
	6,455.52	DELTA DENTAL EE ONLY	76.00	3,072.95	DELTA DENTAL EE+ 1	66.00	
	24,057.66	EBS ADMIN FEE	27.00	4,847.01	FTJFUNDCHOICE 401(a)	145.41	
	7,190.32	MASSMUTUAL 401(a)	215.71	24,779.50	Medicare	359.32	
	10,306.53	PERS Miscellaneous 2 @ 62	1,106.10	3,153.30	PERS Miscellaneous 2.5 @ 5[illegible]	338.41	
	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	862.40	21,495.66	RETIREE HEALTH	3,439.30	
	24,979.50	STATE DISABILITY INSURAN	249.80	24,979.50	STATE UNEMPLOYMENT INS	749.38	
	24,057.66	SURVIVORS BENEFIT-LEVEI	5.58	3,266.70	Snowcreek Athletic Club	12.50	
	3,072.95	VSP VISION EE + 1	19.48	14,529.19	VSP VISION EE + FAMILY	100.71	
	6,455.52	VSP VISION EE ONLY	25.46				18,011.43

Active Employees:	**62**	**Employees Paid:**	**7**	**Active Unpaid:**	**55**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**24,979.50**	**All Payments (7):**	**24,979.50**
Regular (7):	**24,979.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	16.000	County Holiday	756.90	1.500	Regular Default Hours		
	61.000	Regular Earnings	2,885.70	3.000	Vacation Leave	141.92	3,784.52
Add Pay	3,784.52	Cell Phone	34.62				34.62
						Gross Pay	3,819.14
Pre Ded	3,819.14	457-FTJFundchoice	114.57	3,819.14	CHOICE NORTH EE FAMILY	50.00	
	3,784.52	PERS Miscellaneous 2.7 @ 5	302.76				467.33
Tax	3,351.81	California Withholding-PIT	72.83	3,351.81	Federal Withholding	240.79	
	3,769.14	Medicare	54.65				368.27
						Withholdings	835.60
						Net Pay	2,983.54
Benefit	3,784.52	CHOICE NORTH EE+FAMILY	2,154.07	3,819.14	CSAC LIFE-DEPT HEAD	20.30	
	3,819.14	DELTA DENTAL EE + FAMIL	105.00	3,819.14	EBS ADMIN FEE	4.50	
	3,784.52	FTJFUNDCHOICE 401(a)	113.54	3,769.14	Medicare	54.65	
	3,784.52	PERS Miscellaneous 2.7 @ 5	406.15	3,784.52	RETIREE HEALTH	605.52	
	3,819.14	STATE DISABILITY INSURAN	38.19	3,819.14	STATE UNEMPLOYMENT IN	114.57	
	3,819.14	SURVIVORS BENEFIT-LEVEI	0.93	3,819.14	VSP VISION EE + FAMILY	33.57	3,650.99
BOYLAN, JEFFERY J		**Emp#: 3567**		**Assn#: 720-FAC-763 $/Hr: 19.2149**		**Check: REG**	
HR$	16.000	County Holiday	307.44	16.000	Personal Holiday	307.44	
	4.230	Sick Leave Payout - 75	82.23	4.980	Vacation Payout - Term	131.20	828.31
Add Pay	828.31	Cell Phone	11.54				11.54
						Gross Pay	839.85
Pre Ded	839.85	457-FTJFundchoice	75.59	839.85	CHOICE OOS EE ONLY	25.00	
	614.88	PERS Miscellaneous 2.7 @ 5	49.19				149.78
Tax	690.07	California Withholding-PIT	11.61	690.07	Federal Withholding	58.40	
	814.85	Medicare	11.82				81.83
Post Ded	839.85	Union Dues-Local 39 IUOE					
						Withholdings	231.61
						Net Pay	608.24
Benefit	828.31	CHOICE OOS EE ONLY - ER	605.41	839.85	CSAC LIFE		
	839.85	DELTA DENTAL EE ONLY		839.85	EBS ADMIN FEE	4.50	
	614.88	FTJFUNDCHOICE 401(a)	18.45	814.85	Medicare	11.82	
	614.88	PERS Miscellaneous 2.7 @ 5	65.99	614.88	RETIREE HEALTH	98.38	
	839.85	STATE DISABILITY INSURAN	8.40	839.85	STATE UNEMPLOYMENT IN	25.20	
	839.85	SURVIVORS BENEFIT-LEVEI	0.93	839.85	VSP VISION EE ONLY		839.08
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	16.000	County Holiday	292.80	51.000	Regular Earnings	933.30	
	13.000	Sick Leave	237.90				1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY	50.00	
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				211.39
Tax	1,264.15	California Withholding-PIT	37.42	1,264.15	Federal Withholding	127.29	
	1,425.54	Medicare	20.67				185.38
Post Ded	1,475.54	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	415.95
						Net Pay	1,059.59
Benefit	1,464.00	CHOICE NORTH EE+FAMILY	2,154.07	1,475.54	CSAC LIFE	2.80	
	1,475.54	DELTA DENTAL EE + FAMIL	105.00	1,475.54	EBS ADMIN FEE	4.50	
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,425.54	Medicare	20.67	
	1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	1,464.00	RETIREE HEALTH	234.24	
	1,475.54	STATE DISABILITY INSURAN	14.76	1,475.54	STATE UNEMPLOYMENT IN	44.27	
	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	1,475.54	VSP VISION EE + FAMILY	33.57	2,815.85
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	16.000	County Holiday	300.66	60.000	Regular Earnings	1,127.46	
	4.000	Vacation Leave	75.16				1,503.28
Add Pay	1,503.28	Cash Back from INS	138.46	1,641.74	Cell Phone	11.54	150.00
						Gross Pay	1,653.28
Pre Ded	1,653.28	457-FTJFundchoice	49.60	1,503.28	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.42	California Withholding-PIT	51.90	1,483.42	Federal Withholding	153.61	
	1,653.28	Medicare	23.97				229.48
Post Ded	1,653.28	Union Dues-Local 39 IUOE	19.65				19.65
						Withholdings	418.99
						Net Pay	1,234.29

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722-01**	**$/Hr: 18.7913**	**Check: REG**	
Benefit	1,653.28	CSAC LIFE	2.08	1,653.28	DELTA DENTAL EE ONLY	38.00	
	1,653.28	EBS ADMIN FEE	4.50	1,503.28	FTJFUNDCHOICE 401(a)	45.10	
	1,653.28	Medicare	23.97	1,503.28	PERS Miscellaneous 2.7 @ 5	161.33	
	1,503.28	RETIREE HEALTH	240.52	1,653.28	STATE DISABILITY INSURAN	16.53	
	1,653.28	STATE UNEMPLOYMENT IN	49.60	1,653.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.28	VSP VISION EE ONLY	12.73				595.29
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717**	**$/Hr: 24.6264**	**Check: REG**	
HR$	3.500	Comp Time Off	86.19	16.000	County Holiday	394.02	
	44.500	Regular Earnings	1,095.87	8.000	Sick Leave	197.01	
	8.000	Vacation Leave	197.01				1,970.10
Add Pay	1,970.10	Cell Phone	11.54				11.54
						Gross Pay	1,981.64
Pre Ded	1,981.64	457-FTJFundchoice	59.45	1,981.64	CHOICE NORTH EE FAMILY	50.00	
	1,970.10	PERS Miscellaneous 2.7 @ 5	157.61				267.06
Tax	1,714.58	California Withholding-PIT		1,714.58	Federal Withholding	49.15	
	1,931.64	Medicare	28.01				77.16
Post Ded	1,981.64	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	366.79
						Net Pay	1,614.85
Benefit	1,970.10	CHOICE NORTH EE+FAMILY	2,154.07	1,981.64	CSAC LIFE	2.80	
	1,981.64	DELTA DENTAL EE + FAMIL	105.00	1,981.64	EBS ADMIN FEE	4.50	
	1,970.10	FTJFUNDCHOICE 401(a)	59.10	1,931.64	Medicare	28.01	
	1,970.10	PERS Miscellaneous 2.7 @ 5	211.43	1,970.10	RETIREE HEALTH	315.22	
	1,981.64	STATE DISABILITY INSURAN	19.82	1,981.64	STATE UNEMPLOYMENT IN	59.45	
	1,981.64	SURVIVORS BENEFIT-LEVEI	0.93	1,981.64	VSP VISION EE + FAMILY	33.57	2,993.90
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718**	**$/Hr: 25.2418**	**Check: REG**	
HR$	16.000	County Holiday	403.86	36.000	Regular Earnings	908.71	
	24.000	Sick Leave	605.81	4.000	Vacation Leave	100.96	2,019.34
Add Pay	2,019.34	Cell Phone	11.54				11.54
						Gross Pay	2,030.88
Pre Ded	2,030.88	457-FTJFundchoice	60.93	2,019.34	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.74	California Withholding-PIT	8.38	1,843.74	Federal Withholding	97.21	
	2,030.88	Medicare	29.45				135.04
Post Ded	2,030.88	Union Dues-Local 39 IUOE	22.87				22.87
						Withholdings	345.05
						Net Pay	1,685.83
Benefit	2,030.88	CSAC LIFE	2.80	2,030.88	DELTA DENTAL EE + FAMIL	105.00	
	2,030.88	EBS ADMIN FEE	4.50	2,019.34	FTJFUNDCHOICE 401(a)	60.58	
	2,030.88	Medicare	29.45	2,019.34	PERS Miscellaneous 2 @ 62	216.72	
	2,019.34	RETIREE HEALTH	323.09	2,030.88	STATE DISABILITY INSURAN	20.31	
	2,030.88	STATE UNEMPLOYMENT IN	60.93	2,030.88	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.88	VSP VISION EE + FAMILY	33.57				857.88
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714**	**$/Hr: 34.7755**	**Check: REG**	
HR$	16.000	County Holiday	556.40	60.000	Regular Earnings	2,086.52	
	4.000	Sick Leave	139.10				2,782.02
Add Pay	2,782.02	Cell Phone	11.54				11.54
						Gross Pay	2,793.56
Pre Ded	2,793.56	457-FTJFundchoice	83.81	2,793.56	CHOICE NORTH EE FAMILY	50.00	
	2,782.02	PERS Miscellaneous 2.7 @ 5	222.56				356.37
Tax	2,437.19	California Withholding-PIT	76.12	2,437.19	Federal Withholding	224.50	
	2,743.56	Medicare	39.78				340.40
Post Ded	2,793.56	Union Dues-Local 39 IUOE	27.22				27.22
						Withholdings	723.99
						Net Pay	2,069.57
Benefit	2,782.02	CHOICE NORTH EE+FAMILY	2,154.07	2,793.56	CSAC LIFE	2.80	
	2,793.56	DELTA DENTAL EE + FAMIL	105.00	2,793.56	EBS ADMIN FEE	4.50	
	2,782.02	FTJFUNDCHOICE 401(a)	83.46	2,743.56	Medicare	39.78	
	2,782.02	PERS Miscellaneous 2.7 @ 5	298.57	2,782.02	RETIREE HEALTH	445.12	
	2,793.56	STATE DISABILITY INSURAN	27.94	2,793.56	STATE UNEMPLOYMENT IN	83.81	
	2,793.56	SURVIVORS BENEFIT-LEVEI	0.93	2,793.56	VSP VISION EE + FAMILY	33.57	3,279.55
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717**	**$/Hr: 27.1505**	**Check: REG**	
HR$	4.000	Comp Time Off	108.60	16.000	County Holiday	434.40	
	50.000	Regular Earnings	1,357.55	10.000	Sick Leave	271.51	2,172.06

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HALE, JESSE H			**Emp#: 2736**	**Assn#: 720-FAC-717-02**		**Hr: 27.1505**	**Check: REG**
Add Pay	2,313.24	Cash Back from INS	138.46	2,451.70	Cell Phone	11.54	
	2,172.06	Longevity Pay	141.18				291.18
						Gross Pay	2,463.24
Pre Ded	2,463.24	AFLAC Premiums-Pre Tax	17.49	2,313.24	PERS Miscellaneous 2.7 @ 5	185.06	202.55
Tax	2,260.69	California Withholding-PIT	119.43	2,260.69	Federal Withholding	309.87	
	2,445.75	Medicare	35.46				464.76
Post Ded	2,463.24	AFLAC-After Tax	-19.83	2,463.24	Union Dues-Local 39 IUOE	23.83	4.00
						Withholdings	671.31
						Net Pay	1,791.93
Benefit	2,463.24	CSAC LIFE	2.80	2,463.24	DELTA DENTAL EE ONLY	38.00	
	2,463.24	EBS ADMIN FEE	4.50	2,445.75	Medicare	35.46	
	2,313.24	PERS Miscellaneous 2.7 @ 5	248.26	2,313.24	RETIREE HEALTH	370.12	
	2,463.24	STATE DISABILITY INSURAN	24.63	2,463.24	STATE UNEMPLOYMENT IN	73.90	
	2,463.24	SURVIVORS BENEFIT-LEVEI	0.93	2,463.24	VSP VISION EE ONLY	12.73	811.33
HAUTER, JOHN F			**Emp#: 1724**	**Assn#: 720-FAC-723**		**$/Hr: 22.3101**	**Check: REG**
HR$	16.000	County Holiday	356.96	50.000	Regular Earnings	1,115.50	
	10.000	Sick Leave	223.10	4.000	Vacation Leave	89.24	1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1	25.00	
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				388.40
Tax	1,407.94	California Withholding-PIT	16.87	1,407.94	Federal Withholding	69.78	
	1,771.34	Medicare	25.68				112.33
Post Ded	1,796.34	Union Dues-Local 39 IUOE	21.14				21.14
						Withholdings	521.87
						Net Pay	1,274.47
Benefit	1,784.80	CHOICE NORTH EE+1 - ER	1,683.90	1,796.34	CSAC LIFE	2.80	
	1,796.34	DELTA DENTAL EE+ 1	66.00	1,796.34	EBS ADMIN FEE	4.50	
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,771.34	Medicare	25.68	
	1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	1,784.80	RETIREE HEALTH	285.57	
	1,796.34	STATE DISABILITY INSURAN	17.96	1,796.34	STATE UNEMPLOYMENT IN	53.89	
	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	1,796.34	VSP VISION EE + 1	19.48	2,405.79
INIGUEZ, TONY			**Emp#: 4778**	**Assn#: 720-FAC-723**		**$/Hr: 24.5971**	**Check: REG**
HR$	16.000	County Holiday	393.56	40.000	Regular Earnings	983.88	
	20.000	Sick Leave	491.94	4.000	Vacation Leave	98.38	1,967.76
Add Pay	1,967.76	Cell Phone	11.54				11.54
						Gross Pay	1,979.30
Pre Ded	1,979.30	CHOICE NORTH EE + 1	25.00	1,967.76	PERS Miscellaneous 2.7 @ 5	157.42	182.42
Tax	1,796.88	California Withholding-PIT	31.95	1,796.88	Federal Withholding	128.97	
	1,954.30	Medicare	28.34				189.26
Post Ded	1,979.30	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	394.23
						Net Pay	1,585.07
Benefit	1,967.76	CHOICE NORTH EE+1 - ER	1,683.90	1,979.30	CSAC LIFE	2.80	
	1,979.30	DELTA DENTAL EE+ 1	66.00	1,979.30	EBS ADMIN FEE	4.50	
	1,954.30	Medicare	28.34	1,967.76	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.76	RETIREE HEALTH	314.84	1,979.30	STATE DISABILITY INSURAN	19.79	
	1,979.30	STATE UNEMPLOYMENT IN	59.38	1,979.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,979.30	VSP VISION EE + 1	19.48				2,411.14
NUNN, DONALD A			**Emp#: 3126**	**Assn#: 720-FAC-719**		**$/Hr: 24.6115**	**Check: REG**
HR$	4.000	Comp Time Off	98.44	16.000	County Holiday	393.78	
	50.000	Regular Earnings	1,230.60	10.000	Sick Leave	246.12	1,968.94
Add Pay	1,968.94	Cash Back from INS	138.46	2,107.40	Cell Phone	34.62	173.08
						Gross Pay	2,142.02
Pre Ded	2,142.02	457-FTJFundchoice	107.10	1,968.94	PERS Miscellaneous 2.7 @ 5	157.52	264.62
Tax	1,877.40	California Withholding-PIT	9.12	1,877.40	Federal Withholding	101.25	
	2,142.02	Medicare	31.06				141.43
Post Ded	2,142.02	CSAC EIA Supplemental Life I	11.50	2,142.02	Union Dues-Local 39 IUOE	22.26	33.76
						Withholdings	439.81
						Net Pay	1,702.21

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NUNN, DONALD A		**Emp#: 3126**		**Assn#: 720-FAC-719-01**		**Hr: 24.6115**	**Check: REG**
Benefit	2,142.02	CSAC LIFE	2.08	2,142.02	DELTA DENTAL EE ONLY	38.00	
	2,142.02	EBS ADMIN FEE	4.50	1,968.94	FTJFUNDCHOICE 401(a)	59.07	
	2,142.02	Medicare	31.06	1,968.94	PERS Miscellaneous 2.7 @ 5	211.31	
	1,968.94	RETIREE HEALTH	315.03	2,142.02	STATE DISABILITY INSURAN	21.42	
	2,142.02	STATE UNEMPLOYMENT IN	64.26	2,142.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.02	VSP VISION EE ONLY	12.73				760.39
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760 $/Hr: 21.2101**			**Check: REG**
HR$	16.000	County Holiday	339.36	2.000	Personal Holiday	42.42	
	62.000	Regular Earnings	1,315.02				1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	58.39	1,581.75	Federal Withholding	165.41	
	1,957.09	Medicare	28.38				252.18
Post Ded	1,957.09	Union Dues-Local 39 IUOE	20.86				20.86
						Withholdings	648.38
						Net Pay	1,308.71
Benefit	1,957.09	CSAC LIFE	2.80	1,957.09	DELTA DENTAL EE+ 1	66.00	
	1,957.09	EBS ADMIN FEE	4.50	1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	
	1,807.09	RETIREE HEALTH	289.13	1,957.09	STATE DISABILITY INSURAN	19.57	
	1,957.09	STATE UNEMPLOYMENT IN	58.71	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	
	1,957.09	VSP VISION EE + 1	19.48				737.65
YBARRA, SALINTHEA CA		**Emp#: 6819**		**Assn#: 720-FAC-502 $/Hr: 19.2611**			**Check: REG**
HR$	16.000	County Holiday	308.18	64.000	Regular Earnings	1,232.72	1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.59	California Withholding-PIT	49.33	1,444.59	Federal Withholding	148.95	
	1,540.90	Medicare	22.34				220.62
						Withholdings	316.93
						Net Pay	1,223.97
Benefit	1,540.90	CSAC LIFE	2.08	1,540.90	EBS ADMIN FEE	4.50	
	1,540.90	Medicare	22.34	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,540.90	STATE DISABILITY INSURAN	15.41	
	1,540.90	STATE UNEMPLOYMENT IN	46.23	1,540.90	SURVIVORS BENEFIT-LEVEI	0.93	503.40

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	11.500	Comp Time Off	293.23	208.000	County Holiday	5,238.32	
	18.000	Personal Holiday	349.86	1.500	Regular Default Hours		
	628.500	Regular Earnings	16,272.83	99.000	Sick Leave	2,412.49	
	4.230	Sick Leave Payout - 75	82.23	27.000	Vacation Leave	702.67	
	4.980	Vacation Payout - Term	131.20				25,482.83
Add Pay	7,592.55	Cash Back from INS	553.84	24,747.24	Cell Phone	184.64	
	3,868.86	Longevity Pay	251.47				989.95
						Gross Pay	26,472.78
Pre Ded	20,489.34	457-FTJFundchoice	1,046.71	2,463.24	AFLAC Premiums-Pre Tax	17.49	
	3,775.64	CHOICE NORTH EE + 1	50.00	10,069.88	CHOICE NORTH EE FAMILY	200.00	
	839.85	CHOICE OOS EE ONLY	25.00	3,560.24	PERS Miscellaneous 2 @ 62	222.52	
	21,960.63	PERS Miscellaneous 2.7 @ 5[illegible]	1,756.85				3,318.57
Tax	23,154.21	California Withholding-PIT	543.35	23,154.21	Federal Withholding	1,875.18	
	26,180.29	Medicare	379.61				2,798.14
Post Ded	2,463.24	AFLAC-After Tax	-19.83	2,142.02	CSAC EIA Supplemental Life I	11.50	
	21,112.74	Union Dues-Local 39 IUOE	222.13				213.80
						Withholdings	6,330.51
						Net Pay	20,142.27
Benefit	3,752.56	CHOICE NORTH EE+1 - ER	3,367.80	10,000.64	CHOICE NORTH EE+FAMILY	8,616.28	
	828.31	CHOICE OOS EE ONLY - ER	605.41	22,653.64	CSAC LIFE	28.64	
	3,819.14	CSAC LIFE-DEPT HEAD	20.30	12,100.76	DELTA DENTAL EE + FAMIL\	525.00	
	7,098.39	DELTA DENTAL EE ONLY	114.00	5,732.73	DELTA DENTAL EE+ 1	198.00	
	26,472.78	EBS ADMIN FEE	58.50	19,698.97	FTJFUNDCHOICE 401(a)	590.97	
	26,180.29	Medicare	379.61	3,560.24	PERS Miscellaneous 2 @ 62	382.09	
	21,960.63	PERS Miscellaneous 2.7 @ 5[illegible]	2,356.82	25,520.87	RETIREE HEALTH	4,083.32	
	26,472.78	STATE DISABILITY INSURAN	264.73	26,472.78	STATE UNEMPLOYMENT IN[illegible]	794.20	
	26,472.78	SURVIVORS BENEFIT-LEVEI	12.09	5,732.73	VSP VISION EE + 1	58.44	
	12,100.76	VSP VISION EE + FAMILY	167.85	7,098.39	VSP VISION EE ONLY	38.19	22,662.24

Active Employees:	**62**	**Employees Paid:**	**13**	**Active Unpaid:**	**49**
Full-time Paid:	**13**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (13):**	**26,472.78**	**All Payments (13):**	**26,472.78**
Regular (13):	**26,472.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, KEVIN L		**Emp#: 9170**		**Assn#: 720-MTR-703**	**$/Hr: 25.2418**	**Check: REG**	
HR$	16.000	County Holiday	403.86	60.000	Regular Earnings	1,514.52	
	4.000	Vacation Leave	100.96				2,019.34
Add Pay	2,019.34	Cell Phone	11.54				11.54
						Gross Pay	2,030.88
Pre Ded	2,030.88	457-FTJFundchoice	142.16	2,030.88	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.34	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.51	California Withholding-PIT	0.67	1,712.51	Federal Withholding	64.52	
	1,980.88	Medicare	28.72				93.91
						Withholdings	412.28
						Net Pay	1,618.60
Benefit	2,019.34	CHOICE SOUTH EE + FAMIL	1,774.89	2,030.88	CSAC LIFE	2.80	
	2,030.88	DELTA DENTAL EE + FAMIL	105.00	2,030.88	EBS ADMIN FEE	4.50	
	2,019.34	FTJFUNDCHOICE 401(a)	60.58	1,980.88	Medicare	28.72	
	2,019.34	PERS Miscellaneous 2 @ 62	216.72	2,019.34	RETIREE HEALTH	323.09	
	2,030.88	STATE DISABILITY INSURAN	20.31	2,030.88	STATE UNEMPLOYMENT IN	60.93	
	2,030.88	SURVIVORS BENEFIT-LEVEI	0.93	2,030.88	VSP VISION EE + FAMILY	33.57	2,632.04
Division Totals - PUBLIC WORKS - Motor Pool - cfrank							
HR$	16.000	County Holiday	403.86	60.000	Regular Earnings	1,514.52	
	4.000	Vacation Leave	100.96				2,019.34
Add Pay	2,019.34	Cell Phone	11.54				11.54
						Gross Pay	2,030.88
Pre Ded	2,030.88	457-FTJFundchoice	142.16	2,030.88	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.34	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.51	California Withholding-PIT	0.67	1,712.51	Federal Withholding	64.52	
	1,980.88	Medicare	28.72				93.91
						Withholdings	412.28
						Net Pay	1,618.60
Benefit	2,019.34	CHOICE SOUTH EE + FAMIL	1,774.89	2,030.88	CSAC LIFE	2.80	
	2,030.88	DELTA DENTAL EE + FAMIL	105.00	2,030.88	EBS ADMIN FEE	4.50	
	2,019.34	FTJFUNDCHOICE 401(a)	60.58	1,980.88	Medicare	28.72	
	2,019.34	PERS Miscellaneous 2 @ 62	216.72	2,019.34	RETIREE HEALTH	323.09	
	2,030.88	STATE DISABILITY INSURAN	20.31	2,030.88	STATE UNEMPLOYMENT IN	60.93	
	2,030.88	SURVIVORS BENEFIT-LEVEI	0.93	2,030.88	VSP VISION EE + FAMILY	33.57	2,632.04

Active Employees:	**62**	**Employees Paid:**	**1**	**Active Unpaid:**	**61**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,030.88**	**All Payments (1):**	**2,030.88**
Regular (1):	**2,030.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	16.000	County Holiday	393.56	6.000	Graveyard Shift OT	221.38	
	11.500	On Call- Scheduled OT	457.07	64.000	Regular Earnings	1,574.24	
	4.000	Stand By Pay	12.00				2,658.25
Add Pay	2,786.16	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,797.70
Pre Ded	2,797.70	CHOICE NORTH EE + 1	25.00	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	192.66
Tax	2,605.04	California Withholding-PIT	154.66	2,605.04	Federal Withholding	385.63	
	2,772.70	Medicare	40.20				580.49
Post Ded	2,797.70	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	795.70
						Net Pay	2,002.00
Benefit	2,786.16	CHOICE NORTH EE+1 - ER	1,683.90	2,797.70	CSAC LIFE	2.80	
	2,797.70	DELTA DENTAL EE+ 1	66.00	2,797.70	EBS ADMIN FEE	4.50	
	2,772.70	Medicare	40.20	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	
	2,774.16	RETIREE HEALTH	443.87	2,797.70	STATE DISABILITY INSURAN	27.98	
	2,797.70	STATE UNEMPLOYMENT IN	83.93	2,797.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,797.70	VSP VISION EE + 1	19.48				2,598.50
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	16.000	County Holiday	435.44	60.000	Regular Earnings	1,632.90	
	4.000	Vacation Leave	108.86				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	CHOICE NORTH EE + 1	25.00	2,177.20	PERS Miscellaneous 2.7 @ 5	174.18	199.18
Tax	1,978.02	California Withholding-PIT	91.92	1,978.02	Federal Withholding	247.68	
	2,152.20	Medicare	31.21				370.81
Post Ded	2,177.20	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	593.85
						Net Pay	1,583.35
Benefit	2,177.20	CHOICE NORTH EE+1 - ER	1,683.90	2,177.20	CSAC LIFE	2.80	
	2,177.20	DELTA DENTAL EE + FAMIL	105.00	2,177.20	EBS ADMIN FEE	4.50	
	2,152.20	Medicare	31.21	2,177.20	PERS Miscellaneous 2.7 @ 5	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT IN	65.32	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,177.20	VSP VISION EE + FAMILY	33.57				2,531.01
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	16.000	County Holiday	941.54	5.500	Regular Default Hours		
	64.000	Regular Earnings	3,766.16				4,707.70
Add Pay	4,707.70	Cell Phone	34.62				34.62
						Gross Pay	4,742.32
Pre Ded	4,742.32	457-FTJFundchoice	142.27	4,742.32	CHOICE NORTH EE FAMILY	50.00	
	4,707.70	PERS Miscellaneous 2.7 @ 5	376.62				568.89
Tax	4,173.43	California Withholding-PIT	145.48	4,173.43	Federal Withholding	405.27	
	4,692.32	Medicare	68.04				618.79
						Withholdings	1,187.68
						Net Pay	3,554.64
Benefit	4,707.70	CHOICE NORTH EE+FAMILY	2,154.07	4,742.32	CSAC LIFE-DEPT HEAD	20.30	
	4,742.32	DELTA DENTAL EE + FAMIL	105.00	4,742.32	EBS ADMIN FEE	4.50	
	4,707.70	FTJFUNDCHOICE 401(a)	141.23	4,692.32	Medicare	68.04	
	4,707.70	PERS Miscellaneous 2.7 @ 5	505.23	4,707.70	RETIREE HEALTH	753.23	
	4,742.32	STATE DISABILITY INSURAN	47.42	4,742.32	STATE UNEMPLOYMENT IN	142.27	
	4,742.32	SURVIVORS BENEFIT-LEVEI	0.93	4,742.32	VSP VISION EE + FAMILY	33.57	3,975.79
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	16.000	County Holiday	393.56	14.000	On Call - Scheduled CTE		
	56.000	Regular Earnings	1,377.46	8.000	Sick Leave	196.78	
	4.000	Stand By Pay	12.00				1,979.80
Add Pay	1,979.80	Cell Phone	11.54				11.54
						Gross Pay	1,991.34
Pre Ded	1,991.34	457-FTJFundchoice	59.74	1,991.34	CHOICE NORTH EE FAMILY	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				267.16
Tax	1,724.18	California Withholding-PIT	47.39	1,724.18	Federal Withholding	145.11	
	1,941.34	Medicare	28.15				220.65
Post Ded	1,991.34	Double Eagle Resort-SPA	26.00	1,991.34	Union Dues-Local 39 IUOE	22.55	48.55
						Withholdings	536.36
						Net Pay	1,454.98

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
Benefit	1,979.80	CHOICE NORTH EE+FAMILY	2,154.07	1,991.34	CSAC LIFE	2.80	
	1,991.34	DELTA DENTAL EE + FAMILY	105.00	1,991.34	Double Eagle Resort-SPA	12.50	
	1,991.34	EBS ADMIN FEE	4.50	1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	1,941.34	Medicare	28.15	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.80	RETIREE HEALTH	314.85	1,991.34	STATE DISABILITY INSURAN	19.91	
	1,991.34	STATE UNEMPLOYMENT IN	59.74	1,991.34	SURVIVORS BENEFIT-LEVEL	0.93	
	1,991.34	VSP VISION EE + FAMILY	33.57				3,006.23
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700 $/Hr: 30.7183**		**Check: REG**	
HR$	16.000	County Holiday	491.50	64.000	Regular Earnings	1,965.95	2,457.45
Add Pay	2,617.18	Cell Phone	34.62	2,457.45	Longevity Pay	159.73	194.35
						Gross Pay	2,651.80
Pre Ded	2,651.80	CHOICE NORTH EE ONLY	12.50	2,617.18	PERS Miscellaneous 2.7 @ 5	209.37	221.87
Tax	2,429.93	California Withholding-PIT	136.74	2,429.93	Federal Withholding	347.10	
	2,639.30	Medicare	38.27				522.11
Post Ded	2,651.80	Union Dues-Local 39 IUOE	25.61				25.61
						Withholdings	769.59
						Net Pay	1,882.21
Benefit	2,617.18	CHOICE NORTH EE ONLY - I	841.95	2,651.80	CSAC LIFE	2.08	
	2,651.80	DELTA DENTAL EE ONLY	38.00	2,651.80	EBS ADMIN FEE	4.50	
	2,639.30	Medicare	38.27	2,617.18	PERS Miscellaneous 2.7 @ 5	280.88	
	2,617.18	RETIREE HEALTH	418.75	2,651.80	STATE DISABILITY INSURAN	26.52	
	2,651.80	STATE UNEMPLOYMENT IN	79.55	2,651.80	SURVIVORS BENEFIT-LEVEL	0.93	
	2,651.80	VSP VISION EE ONLY	12.73				1,744.16
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	16.000	County Holiday	393.56	2.500	Graveyard Shift OT	92.24	
	10.000	On Call - Scheduled CTE		3.000	On Call- Scheduled OT	112.21	
	64.000	Regular Earnings	1,574.24	4.500	Stand By Pay	13.50	2,185.75
Add Pay	2,185.75	Cell Phone	11.54				11.54
						Gross Pay	2,197.29
Pre Ded	2,197.29	457-FTJFundchoice	65.92	2,197.29	CHOICE SOUTH EE + FAMIL	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				273.34
Tax	1,923.95	California Withholding-PIT	14.97	1,923.95	Federal Withholding	125.53	
	2,147.29	Medicare	31.14				171.64
						Withholdings	444.98
						Net Pay	1,752.31
Benefit	2,185.75	CHOICE SOUTH EE + FAMIL	1,774.89	2,197.29	CSAC LIFE	2.80	
	2,197.29	DELTA DENTAL EE + FAMILY	105.00	2,197.29	EBS ADMIN FEE	4.50	
	1,967.80	FTJFUNDCHOICE 401(a)	59.03	2,147.29	Medicare	31.14	
	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	2,172.25	RETIREE HEALTH	347.56	
	2,197.29	STATE DISABILITY INSURAN	21.97	2,197.29	STATE UNEMPLOYMENT IN	65.92	
	2,197.29	SURVIVORS BENEFIT-LEVEL	0.93	2,197.29	VSP VISION EE + FAMILY	33.57	2,658.49
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713 $/Hr: 20.2361**		**Check: REG**	
HR$	16.000	County Holiday	323.78	5.000	Graveyard Shift OT	151.78	
	12.000	On Call- Scheduled OT	370.33	61.500	Regular Earnings	1,244.53	
	4.500	Stand By Pay	13.50	2.500	Vacation Leave	50.59	2,154.51
Add Pay	2,154.51	Cell Phone	11.54				11.54
						Gross Pay	2,166.05
Pre Ded	2,166.05	CHOICE SOUTH EE ONLY	12.50	1,618.90	PERS Miscellaneous 2 @ 62	101.18	113.68
Tax	2,052.37	California Withholding-PIT	79.30	2,052.37	Federal Withholding	229.77	
	2,153.55	Medicare	31.23				340.30
Post Ded	2,166.05	Union Dues-Local 39 IUOE	20.37				20.37
						Withholdings	474.35
						Net Pay	1,691.70
Benefit	2,154.51	CHOICE SOUTH EE ONLY - E	696.11	2,166.05	CSAC LIFE	2.08	
	2,166.05	DELTA DENTAL EE ONLY	38.00	2,166.05	EBS ADMIN FEE	4.50	
	2,153.55	Medicare	31.23	1,618.90	PERS Miscellaneous 2 @ 62	173.74	
	2,141.01	RETIREE HEALTH	342.56	2,166.05	STATE DISABILITY INSURAN	21.66	
	2,166.05	STATE UNEMPLOYMENT IN	64.98	2,166.05	SURVIVORS BENEFIT-LEVEL	0.93	
	2,166.05	VSP VISION EE ONLY	12.73				1,388.52
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706 $/Hr: 24.6409**		**Check: REG**	
HR$	16.000	County Holiday	394.26	7.000	Graveyard Shift OT	258.72	
	14.000	On Call- Scheduled OT	522.97	60.000	Regular Earnings	1,478.47	
	3.500	Stand By Pay	10.50	4.000	Vacation Leave	98.56	2,763.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706-02**		**Hr: 24.6409**	**Check: REG**
Add Pay	2,763.48	Cell Phone	34.62				34.62
						Gross Pay	2,798.10
Pre Ded	2,798.10	AFLAC Premiums-Pre Tax	25.16	2,798.10	CHOICE OOS EE + FAMILY	50.00	
	1,971.29	PERS Miscellaneous 2.7 @ 5	157.70				232.86
Tax	2,565.24	California Withholding-PIT	32.12	2,565.24	Federal Withholding	165.10	
	2,722.94	Medicare	39.48				236.70
Post Ded	2,798.10	AFLAC-After Tax	3.38	2,798.10	Union Dues-Local 39 IUOE	22.57	25.95
						Withholdings	495.51
						Net Pay	2,302.59
Benefit	2,763.48	CHOICE OOS EE + FAMILY -	1,539.07	2,798.10	COMMUTING BENEFIT		
	2,798.10	CSAC LIFE	2.08	2,798.10	DELTA DENTAL EE + FAMIL	105.00	
	2,798.10	EBS ADMIN FEE	4.50	2,722.94	Medicare	39.48	
	1,971.29	PERS Miscellaneous 2.7 @ 5	211.56	2,752.98	RETIREE HEALTH	440.48	
	2,798.10	STATE DISABILITY INSURAN	27.98	2,798.10	STATE UNEMPLOYMENT IN	83.94	
	2,798.10	SURVIVORS BENEFIT-LEVEI	0.93	2,798.10	VSP VISION EE + FAMILY	33.57	2,488.59
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713**		**$/Hr: 21.2476**	**Check: REG**
HR$	16.000	County Holiday	339.96	14.000	On Call - Scheduled CTE		
	48.000	Regular Earnings	1,019.88	16.000	Sick Leave	339.96	
	4.500	Stand By Pay	13.50				1,713.30
Add Pay	1,713.30	Cell Phone	11.54				11.54
						Gross Pay	1,724.84
Pre Ded	1,724.84	457-FTJFundchoice	51.75	1,724.84	CHOICE SOUTH EE ONLY	12.50	
	1,699.80	PERS Miscellaneous 2 @ 62	106.24				170.49
Tax	1,554.35	California Withholding-PIT	41.00	1,554.35	Federal Withholding	143.43	
	1,712.34	Medicare	24.83				209.26
Post Ded	1,724.84	Union Dues-Local 39 IUOE	20.87				20.87
						Withholdings	400.62
						Net Pay	1,324.22
Benefit	1,713.30	CHOICE SOUTH EE ONLY - E	696.11	1,724.84	CSAC LIFE	2.08	
	1,724.84	DELTA DENTAL EE ONLY	38.00	1,724.84	EBS ADMIN FEE	4.50	
	1,699.80	FTJFUNDCHOICE 401(a)	50.99	1,712.34	Medicare	24.83	
	1,699.80	PERS Miscellaneous 2 @ 62	182.42	1,699.80	RETIREE HEALTH	271.97	
	1,724.84	STATE DISABILITY INSURAN	17.25	1,724.84	STATE UNEMPLOYMENT IN	51.75	
	1,724.84	SURVIVORS BENEFIT-LEVEI	0.93	1,724.84	VSP VISION EE ONLY	12.73	1,353.56
HAISTEN, JR, MICHAEL J		**Emp#: 2215**		**Assn#: 720-RDD-713**		**$/Hr: 20.7418**	**Check: REG**
HR$	16.000	County Holiday	331.86	4.500	Graveyard Shift OT	140.01	
	8.000	On Call- Scheduled OT	252.49	64.000	Regular Earnings	1,327.44	
	4.000	Stand By Pay	12.00				2,063.80
Add Pay	2,063.80	Cell Phone	11.54				11.54
						Gross Pay	2,075.34
Pre Ded	2,075.34	CHOICE NORTH EE + 1	25.00	1,659.30	PERS Miscellaneous 2 @ 62	103.71	128.71
Tax	1,946.63	California Withholding-PIT	38.53	1,946.63	Federal Withholding	165.63	
	2,050.34	Medicare	29.73				233.89
Post Ded	2,075.34	CSAC EIA Supplemental Life I	6.00	2,075.34	Snowcreek Athletic Club	32.50	
	2,075.34	Union Dues-Local 39 IUOE	20.37				58.87
						Withholdings	421.47
						Net Pay	1,653.87
Benefit	2,063.80	CHOICE NORTH EE+1 - ER	1,683.90	2,075.34	CSAC LIFE	2.80	
	2,075.34	DELTA DENTAL EE+ 1	66.00	2,075.34	EBS ADMIN FEE	4.50	
	2,050.34	Medicare	29.73	1,659.30	PERS Miscellaneous 2 @ 62	178.08	
	2,051.80	RETIREE HEALTH	328.29	2,075.34	STATE DISABILITY INSURAN	20.75	
	2,075.34	STATE UNEMPLOYMENT IN	62.26	2,075.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,075.34	Snowcreek Athletic Club	12.50	2,075.34	VSP VISION EE + 1	19.48	2,409.22
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712**		**$/Hr: 18.7913**	**Check: REG**
HR$	16.000	County Holiday	300.66	2.000	Graveyard Shift OT	56.37	
	7.500	On Call- Scheduled OT	215.62	63.000	Regular Earnings	1,183.85	
	1.000	Sick Leave	18.79	5.000	Stand By Pay	15.00	1,790.29
Add Pay	1,790.29	Cell Phone	11.54				11.54
						Gross Pay	1,801.83
Pre Ded	1,801.83	CHOICE NORTH EE FAMILY	50.00	1,503.30	PERS Miscellaneous 2 @ 62	93.96	143.96
Tax	1,657.87	California Withholding-PIT	4.29	1,657.87	Federal Withholding	74.91	
	1,751.83	Medicare	25.40				104.60
Post Ded	1,801.83	CSAC EIA Supplemental Life I	8.00	1,801.83	Union Dues-Local 39 IUOE	19.65	27.65
						Withholdings	276.21
						Net Pay	1,525.62

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLE, BRANDON TYLER		**Emp#: 05737**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
Benefit	1,790.29	CHOICE NORTH EE+FAMILY	2,154.07	1,801.83	CSAC LIFE	2.80	
	1,801.83	DELTA DENTAL EE + FAMILY	105.00	1,801.83	EBS ADMIN FEE	4.50	
	1,751.83	Medicare	25.40	1,503.30	PERS Miscellaneous 2 @ 62	161.33	
	1,775.29	RETIREE HEALTH	284.05	1,801.83	STATE DISABILITY INSURAN	18.02	
	1,801.83	STATE UNEMPLOYMENT INS	54.05	1,801.83	SURVIVORS BENEFIT-LEVEL	0.93	
	1,801.83	VSP VISION EE + FAMILY	33.57				2,843.72
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.3327**		**Check: REG**	
HR$	16.000	County Holiday	293.32	6.000	Graveyard Shift OT	165.00	
	12.000	On Call- Scheduled OT	335.39	60.000	Regular Earnings	1,099.96	
	4.000	Sick Leave	73.34	4.000	Stand By Pay	12.00	1,979.01
Add Pay	1,979.01	Cell Phone	11.54				11.54
						Gross Pay	1,990.55
Pre Ded	1,990.55	CHOICE NORTH EE + 1	25.00	1,466.62	PERS Miscellaneous 2 @ 62	91.66	116.66
Tax	1,873.89	California Withholding-PIT	63.59	1,873.89	Federal Withholding	190.51	
	1,965.55	Medicare	28.50				282.60
						Withholdings	399.26
						Net Pay	1,591.29
Benefit	1,979.01	CHOICE NORTH EE ONLY - I	841.95	1,979.01	CHOICE NORTH EE+1 - ER	1,683.90	
	1,990.55	CSAC LIFE	2.80	1,990.55	DELTA DENTAL EE+ 1	66.00	
	1,990.55	EBS ADMIN FEE	4.50	1,965.55	Medicare	28.50	
	1,466.62	PERS Miscellaneous 2 @ 62	157.40	1,967.01	RETIREE HEALTH	314.72	
	1,990.55	STATE DISABILITY INSURAN	19.91	1,990.55	STATE UNEMPLOYMENT INS	59.72	
	1,990.55	SURVIVORS BENEFIT-LEVEL	0.93	1,990.55	VSP VISION EE + 1	19.48	3,199.81
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-712 $/Hr: 20.2120**		**Check: REG**	
HR$	16.000	County Holiday	323.40	64.000	Regular Earnings	1,293.60	
	12.000	Stand By Pay	36.00				1,653.00
Add Pay	1,653.00	Cell Phone	11.54				11.54
						Gross Pay	1,664.54
Pre Ded	1,664.54	CHOICE OOS EE + 1	25.00	1,617.00	PERS Miscellaneous 2.5 @ 5	129.36	154.36
Tax	1,510.18	California Withholding-PIT	5.87	1,510.18	Federal Withholding	75.88	
	1,639.54	Medicare	23.77				105.52
Post Ded	1,664.54	CSAC EIA Supplemental Life I	28.50	1,664.54	Union Dues-Local 39 IUOE	20.36	48.86
						Withholdings	308.74
						Net Pay	1,355.80
Benefit	1,653.00	CHOICE OOS EE + ONE - ER	1,210.82	1,664.54	CSAC LIFE	2.80	
	1,664.54	DELTA DENTAL EE+ 1	66.00	1,664.54	EBS ADMIN FEE	4.50	
	1,639.54	Medicare	23.77	1,617.00	PERS Miscellaneous 2.5 @ 5	173.54	
	1,617.00	RETIREE HEALTH	258.72	1,664.54	STATE DISABILITY INSURAN	16.65	
	1,664.54	STATE UNEMPLOYMENT INS	49.94	1,664.54	SURVIVORS BENEFIT-LEVEL	0.93	
	1,664.54	VSP VISION EE + 1	19.48				1,827.15
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	16.000	County Holiday	434.40	64.000	Regular Earnings	1,737.66	2,172.06
Add Pay	2,313.24	Cell Phone	11.54	2,172.06	Longevity Pay	141.18	152.72
						Gross Pay	2,324.78
Pre Ded	2,324.78	457-FTJFundchoice	69.23	2,324.78	CHOICE NORTH EE + 1	25.00	
	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	2,324.78	FSA-Catchup		
	2,324.78	Flexible Spending Account 12	100.00	2,313.24	PERS Miscellaneous 2.7 @ 5	185.06	380.04
Tax	1,944.74	California Withholding-PIT	69.83	1,944.74	Federal Withholding	206.09	
	2,199.03	Medicare	31.89				307.81
Post Ded	2,324.78	Union Dues-Local 39 IUOE	23.50				23.50
						Withholdings	711.35
						Net Pay	1,613.43
Benefit	2,313.24	CHOICE NORTH EE+1 - ER	1,683.90	2,324.78	CSAC LIFE	2.80	
	2,324.78	DELTA DENTAL EE+ 1	66.00	2,324.78	EBS ADMIN FEE	4.50	
	2,313.24	FSA Payback	-16.68	2,313.24	FTJFUNDCHOICE 401(a)	69.40	
	2,199.03	Medicare	31.89	2,313.24	PERS Miscellaneous 2.7 @ 5	248.26	
	2,313.24	RETIREE HEALTH	370.12	2,324.78	STATE DISABILITY INSURAN	23.25	
	2,324.78	STATE UNEMPLOYMENT INS	69.74	2,324.78	SURVIVORS BENEFIT-LEVEL	0.93	
	2,324.78	VSP VISION EE + 1	19.48				2,573.59
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	0.500	Comp Time Off	12.30	16.000	County Holiday	393.56	
	18.000	On Call - Scheduled CTE		61.500	Regular Earnings	1,512.74	
	2.000	Sick Leave	49.19	4.500	Stand By Pay	13.50	1,981.29

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
Add Pay	2,109.20	Cell Phone	11.54	1,967.79	Longevity Pay	127.91	139.45
						Gross Pay	2,120.74
Pre Ded	2,120.74	457-FTJFundchoice	127.24	2,120.74	CHOICE SOUTH EE + FAMIL	50.00	
	2,095.70	PERS Miscellaneous 2.7 @ 5	167.66				344.90
Tax	1,775.84	California Withholding-PIT	74.12	1,775.84	Federal Withholding	203.20	
	2,070.74	Medicare	30.03				307.35
Post Ded	2,120.74	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	674.80
						Net Pay	1,445.94
Benefit	2,109.20	CHOICE SOUTH EE + FAMIL	1,774.89	2,120.74	CSAC LIFE	2.80	
	2,120.74	DELTA DENTAL EE + FAMIL	105.00	2,120.74	EBS ADMIN FEE	4.50	
	2,095.70	FTJFUNDCHOICE 401(a)	62.87	2,070.74	Medicare	30.03	
	2,095.70	PERS Miscellaneous 2.7 @ 5	224.91	2,095.70	RETIREE HEALTH	335.31	
	2,120.74	STATE DISABILITY INSURAN	21.21	2,120.74	STATE UNEMPLOYMENT IN	63.62	
	2,120.74	SURVIVORS BENEFIT-LEVEI	0.93	2,120.74	VSP VISION EE + FAMILY	33.57	2,659.64
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701 $/Hr: 18.7913**		**Check: REG**	**Chk#: 14752**
HR$	16.000	County Holiday	300.66	64.000	Regular Earnings	1,202.63	1,503.29
Add Pay	1,503.29	Cell Phone	11.54				11.54
						Gross Pay	1,514.83
Pre Ded	1,503.29	PERS Miscellaneous 2 @ 62	93.96				93.96
Tax	1,420.87	California Withholding-PIT	47.77	1,420.87	Federal Withholding	146.10	
	1,514.83	Medicare	21.97				215.84
						Withholdings	309.80
						Net Pay	1,205.03
Benefit	1,514.83	CSAC LIFE	2.08	1,514.83	DELTA DENTAL EE ONLY	38.00	
	1,514.83	EBS ADMIN FEE	4.50	1,514.83	Medicare	21.97	
	1,503.29	PERS Miscellaneous 2 @ 62	161.33	1,503.29	RETIREE HEALTH	240.53	
	1,514.83	STATE DISABILITY INSURAN	15.15	1,514.83	STATE UNEMPLOYMENT IN	45.44	
	1,514.83	SURVIVORS BENEFIT-LEVEI	0.93	1,514.83	VSP VISION EE ONLY	12.73	542.66
OSTERGARD, JEFF W		**Emp#: 5940**		**Assn#: 720-RDD-712 $/Hr: 19.2495**		**Check: REG**	
HR$	16.000	County Holiday	308.00	3.000	On Call - Scheduled CTE		
	16.000	Personal Holiday	308.00	48.000	Regular Earnings	924.00	
	12.000	Stand By Pay	36.00				1,576.00
Add Pay	1,576.00	Cell Phone	11.54				11.54
						Gross Pay	1,587.54
Pre Ded	1,587.54	CHOICE SOUTH EE + 1	25.00	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.25
Tax	1,466.29	California Withholding-PIT	35.19	1,466.29	Federal Withholding	89.30	
	1,562.54	Medicare	22.66				147.15
						Withholdings	268.40
						Net Pay	1,319.14
Benefit	1,576.00	CHOICE SOUTH EE + 1 - ER	1,392.22	1,587.54	CSAC LIFE	2.80	
	1,587.54	DELTA DENTAL EE+ 1	66.00	1,587.54	EBS ADMIN FEE	4.50	
	1,562.54	Medicare	22.66	1,540.00	PERS Miscellaneous 2 @ 62	165.27	
	1,540.00	RETIREE HEALTH	246.40	1,587.54	STATE DISABILITY INSURAN	15.88	
	1,587.54	STATE UNEMPLOYMENT IN	47.63	1,587.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,587.54	VSP VISION EE + 1	19.48				1,983.77
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706 $/Hr: 28.5250**		**Check: REG**	
HR$	16.000	County Holiday	456.40	11.000	Graveyard Shift OT	470.66	
	18.000	On Call- Scheduled OT	826.31	64.000	Regular Earnings	1,825.60	
	3.000	Stand By Pay	9.00				3,587.97
Add Pay	3,736.30	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,770.92
Pre Ded	3,770.92	457-FTJFundchoice	150.84	3,770.92	CHOICE SOUTH EE + FAMIL	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				395.27
Tax	3,375.65	California Withholding-PIT	207.18	3,375.65	Federal Withholding	486.62	
	3,720.92	Medicare	53.95				747.75
Post Ded	3,770.92	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	1,167.53
						Net Pay	2,603.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706-97**		**$/Hr: 28.5250**	**Check: REG**
Benefit	3,736.30	CHOICE SOUTH EE + FAMIL	1,774.89	3,770.92	COMMUTING BENEFIT		
	3,770.92	CSAC LIFE	2.80	3,770.92	DELTA DENTAL EE + FAMIL	105.00	
	3,770.92	EBS ADMIN FEE	4.50	2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	3,720.92	Medicare	53.95	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	3,727.30	RETIREE HEALTH	596.37	3,770.92	STATE DISABILITY INSURAN	37.71	
	3,770.92	STATE UNEMPLOYMENT IN	113.13	3,770.92	SURVIVORS BENEFIT-LEVEI	0.93	
	3,770.92	VSP VISION EE + FAMILY	33.57				3,056.58
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706**		**$/Hr: 28.5250**	**Check: REG**
HR$	8.000	Comp Time Off	228.20	16.000	County Holiday	456.40	
	4.000	Graveyard Shift OT	171.15	7.500	On Call - Scheduled CTE		
	5.500	On Call- Scheduled OT	253.41	52.000	Regular Earnings	1,483.30	
	4.000	Sick Leave	114.10	4.500	Stand By Pay	13.50	2,720.06
Add Pay	2,868.39	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,903.01
Pre Ded	2,903.01	457-FTJFundchoice	87.09	2,903.01	AFLAC Premiums-Pre Tax	17.49	
	2,903.01	CHOICE SOUTH EE + 1	25.00	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	324.01
Tax	2,579.00	California Withholding-PIT	151.99	2,579.00	Federal Withholding	379.90	
	2,860.52	Medicare	41.48				573.37
Post Ded	2,903.01	CSAC EIA Supplemental Life I	28.50	2,903.01	Union Dues-Local 39 IUOE	24.51	53.01
						Withholdings	950.39
						Net Pay	1,952.62
Benefit	2,868.39	CHOICE SOUTH EE + 1 - ER	1,392.22	2,903.01	COMMUTING BENEFIT		
	2,903.01	CSAC LIFE	2.80	2,903.01	DELTA DENTAL EE + FAMIL	105.00	
	2,903.01	EBS ADMIN FEE	4.50	2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,860.52	Medicare	41.48	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,854.89	RETIREE HEALTH	456.78	2,903.01	STATE DISABILITY INSURAN	29.03	
	2,903.01	STATE UNEMPLOYMENT IN	87.09	2,903.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,903.01	VSP VISION EE + FAMILY	33.57				2,487.13
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706**		**$/Hr: 28.5250**	**Check: REG**
HR$	16.000	County Holiday	456.40	4.500	Graveyard Shift OT	192.54	
	20.000	On Call- Scheduled OT	917.69	64.000	Regular Earnings	1,825.60	
	4.000	Stand By Pay	12.00				3,404.23
Add Pay	3,552.56	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,587.18
Pre Ded	3,587.18	457-AIG Valic	107.62	3,587.18	CHOICE NORTH EE FAMILY	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				352.05
Tax	3,235.13	California Withholding-PIT	84.42	3,235.13	Federal Withholding	301.56	
	3,537.18	Medicare	51.29				437.27
Post Ded	3,587.18	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	813.83
						Net Pay	2,773.35
Benefit	2,430.33	AIG VALIC 401(A)	72.91	3,552.56	CHOICE NORTH EE+FAMILY	2,154.07	
	3,587.18	COMMUTING BENEFIT		3,587.18	CSAC LIFE	2.80	
	3,587.18	DELTA DENTAL EE + FAMIL	105.00	3,587.18	EBS ADMIN FEE	4.50	
	3,537.18	Medicare	51.29	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	3,540.56	RETIREE HEALTH	566.49	3,587.18	STATE DISABILITY INSURAN	35.87	
	3,587.18	STATE UNEMPLOYMENT IN	107.62	3,587.18	SURVIVORS BENEFIT-LEVEI	0.93	
	3,587.18	VSP VISION EE + FAMILY	33.57				3,395.87
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713**		**$/Hr: 24.5971**	**Check: REG**
HR$	16.000	County Holiday	393.56	14.500	On Call - Scheduled CTE		
	53.000	Regular Earnings	1,303.67	3.000	Sick Leave	73.79	
	4.500	Stand By Pay	13.50	8.000	Vacation Leave	196.78	1,981.30
Add Pay	2,109.21	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,120.75
Pre Ded	2,120.75	457-AIG Valic	82.15	2,120.75	AFLAC Premiums-Pre Tax	13.13	
	2,120.75	CHOICE SOUTH EE ONLY	12.50	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	275.44
Tax	1,845.31	California Withholding-PIT	61.08	1,845.31	Federal Withholding	184.22	
	2,095.12	Medicare	30.38				275.68
Post Ded	2,120.75	AFLAC-After Tax	16.09	2,120.75	Union Dues-Local 39 IUOE	22.55	38.64
						Withholdings	589.76
						Net Pay	1,530.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713-07**		**$/Hr: 24.5971**	**Check: REG**
Benefit	2,095.71	AIG VALIC 401(A)	62.87	2,109.21	CHOICE SOUTH EE ONLY - E	696.11	
	2,120.75	CSAC LIFE	2.08	2,120.75	DELTA DENTAL EE ONLY	38.00	
	2,120.75	EBS ADMIN FEE	4.50	2,095.12	Medicare	30.38	
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	2,095.71	RETIREE HEALTH	335.31	
	2,120.75	STATE DISABILITY INSURAN	21.21	2,120.75	STATE UNEMPLOYMENT IN	63.62	
	2,120.75	SURVIVORS BENEFIT-LEVEI	0.93	2,120.75	VSP VISION EE ONLY	12.73	1,492.65
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712**		**$/Hr: 19.2495**	**Check: REG**
HR$	16.000	County Holiday	308.00	14.000	On Call - Scheduled CTE		
	64.000	Regular Earnings	1,232.00	4.500	Stand By Pay	13.50	1,553.50
Add Pay	1,553.50	Cell Phone	11.54				11.54
						Gross Pay	1,565.04
Pre Ded	1,565.04	AFLAC Premiums-Pre Tax	25.16	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.41
Tax	1,443.63	California Withholding-PIT	21.22	1,443.63	Federal Withholding	105.27	
	1,539.88	Medicare	22.33				148.82
Post Ded	1,565.04	AFLAC-After Tax	11.96	1,565.04	MassMutual 457 ROTH-After T	109.55	
	1,565.04	Snowcreek Athletic Club	13.75	1,565.04	Union Dues-Local 39 IUOE	19.65	154.91
						Withholdings	425.14
						Net Pay	1,139.90
Benefit	1,565.04	CSAC LIFE	2.08	1,565.04	DELTA DENTAL EE ONLY	38.00	
	1,565.04	EBS ADMIN FEE	4.50	1,540.00	MASSMUTUAL 401(a)	46.20	
	1,539.88	Medicare	22.33	1,540.00	PERS Miscellaneous 2 @ 62	165.27	
	1,540.00	RETIREE HEALTH	246.40	1,565.04	STATE DISABILITY INSURAN	15.65	
	1,565.04	STATE UNEMPLOYMENT IN	46.95	1,565.04	SURVIVORS BENEFIT-LEVEI	0.93	
	1,565.04	Snowcreek Athletic Club	12.50	1,565.04	VSP VISION EE ONLY	12.73	613.54
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710**		**$/Hr: 40.3048**	**Check: REG**
HR$	16.000	County Holiday	644.88	60.000	Regular Earnings	2,418.30	
	4.000	Vacation Leave	161.22				3,224.40
Add Pay	3,433.99	Cell Phone	34.62	3,224.40	Longevity Pay	209.59	244.21
						Gross Pay	3,468.61
Pre Ded	3,468.61	457-FTJFundchoice	92.31	3,468.61	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				417.03
Tax	3,051.58	California Withholding-PIT	269.34	3,051.58	Federal Withholding	367.23	
	3,418.61	Medicare	49.57				686.14
Post Ded	3,468.61	Union Dues-Local 39 IUOE	30.40				30.40
						Withholdings	1,133.57
						Net Pay	2,335.04
Benefit	3,433.99	CHOICE NORTH EE+FAMILY	2,154.07	3,468.61	CSAC LIFE	2.80	
	3,468.61	DELTA DENTAL EE + FAMIL	105.00	3,468.61	EBS ADMIN FEE	4.50	
	3,418.61	Medicare	49.57	3,433.99	PERS Miscellaneous 2.7 @ 5	368.54	
	3,433.99	RETIREE HEALTH	549.44	3,468.61	STATE DISABILITY INSURAN	34.69	
	3,468.61	STATE UNEMPLOYMENT IN	104.06	3,468.61	SURVIVORS BENEFIT-LEVEI	0.93	
	3,468.61	VSP VISION EE + FAMILY	33.57				3,407.17

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Road Dept - cfrank							
HR$	8.500	Comp Time Off	240.50	368.000	County Holiday	9,508.66	
	52.500	Graveyard Shift OT	1,919.85	95.000	On Call - Scheduled CTE		
	111.500	On Call- Scheduled OT	4,263.49	16.000	Personal Holiday	308.00	
	5.500	Regular Default Hours		1,387.000	Regular Earnings	36,004.18	
	38.000	Sick Leave	865.95	87.000	Stand By Pay	261.00	
	22.500	Vacation Leave	616.01				53,987.64
Add Pay	53,149.66	Cell Phone	415.44	20,603.30	Longevity Pay	1,339.22	1,754.66
						Gross Pay	55,742.30
Pre Ded	5,707.93	457-AIG Valic	189.77	25,243.85	457-FTJFundchoice	846.39	
	9,386.90	AFLAC Premiums-Pre Tax	80.94	11,365.57	CHOICE NORTH EE + 1	125.00	
	15,591.28	CHOICE NORTH EE FAMILY	250.00	2,651.80	CHOICE NORTH EE ONLY	12.50	
	1,664.54	CHOICE OOS EE + 1	25.00	2,798.10	CHOICE OOS EE + FAMILY	50.00	
	4,490.55	CHOICE SOUTH EE + 1	50.00	8,088.95	CHOICE SOUTH EE + FAMIL	150.00	
	6,011.64	CHOICE SOUTH EE ONLY	37.50	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.78	FSA-Catchup		2,324.78	Flexible Spending Account 12	100.00	
	12,531.21	PERS Miscellaneous 2 @ 62	783.21	1,617.00	PERS Miscellaneous 2.5 @ 5	129.36	
	34,734.31	PERS Miscellaneous 2.7 @ 5	2,778.76				5,609.18
Tax	50,133.12	California Withholding-PIT	1,878.00	50,133.12	Federal Withholding	5,171.04	
	54,860.61	Medicare	795.50				7,844.54
Post Ded	6,483.89	AFLAC-After Tax	31.43	8,444.72	CSAC EIA Supplemental Life I	71.00	
	1,991.34	Double Eagle Resort-SPA	26.00	1,565.04	MassMutual 457 ROTH-After	109.55	
	3,640.38	Snowcreek Athletic Club	46.25	43,709.77	Union Dues-Local 39 IUOE	410.94	695.17
						Withholdings	14,148.89
						Net Pay	41,593.41
Benefit	4,526.04	AIG VALIC 401(A)	135.78	4,596.19	CHOICE NORTH EE ONLY - I	1,683.90	
	11,319.41	CHOICE NORTH EE+1 - ER	8,419.50	15,464.34	CHOICE NORTH EE+FAMILY	10,770.35	
	2,763.48	CHOICE OOS EE + FAMILY -	1,539.07	1,653.00	CHOICE OOS EE + ONE - ER	1,210.82	
	4,444.39	CHOICE SOUTH EE + 1 - ER	2,784.44	8,031.25	CHOICE SOUTH EE + FAMIL	5,324.67	
	5,977.02	CHOICE SOUTH EE ONLY - I	2,088.33	13,059.21	COMMUTING BENEFIT		
	50,999.98	CSAC LIFE	56.56	4,742.32	CSAC LIFE-DEPT HEAD	20.30	
	31,558.54	DELTA DENTAL EE + FAMIL	1,155.00	11,743.31	DELTA DENTAL EE ONLY	228.00	
	12,440.45	DELTA DENTAL EE+ 1	396.00	1,991.34	Double Eagle Resort-SPA	12.50	
	55,742.30	EBS ADMIN FEE	103.50	2,313.24	FSA Payback	-16.68	
	19,612.70	FTJFUNDCHOICE 401(a)	588.37	1,540.00	MASSMUTUAL 401(a)	46.20	
	54,860.61	Medicare	795.50	12,531.21	PERS Miscellaneous 2 @ 62	1,344.84	
	1,617.00	PERS Miscellaneous 2.5 @ 5	173.54	34,734.31	PERS Miscellaneous 2.7 @ 5	3,727.68	
	55,065.86	RETIREE HEALTH	8,810.55	55,742.30	STATE DISABILITY INSURAN	557.44	
	55,742.30	STATE UNEMPLOYMENT IN	1,672.27	55,742.30	SURVIVORS BENEFIT-LEVEI	21.39	
	3,640.38	Snowcreek Athletic Club	25.00	12,440.45	VSP VISION EE + 1	116.88	
	31,558.54	VSP VISION EE + FAMILY	369.27	11,743.31	VSP VISION EE ONLY	76.38	54,237.35

Active Employees:	**62**	**Employees Paid:**	**23**	**Active Unpaid:**	**39**
Full-time Paid:	**22**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,514.83**	**Deposit Only Net (22):**	**54,227.47**	**All Payments (23):**	**55,742.30**
Regular (23):	**55,742.30**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	16.000	County Holiday	413.72	62.000	Regular Earnings	1,603.18	
	2.000	Vacation Leave	51.72				2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW	620.58				620.58
						Gross Pay	2,689.20
Pre Ded	2,689.20	CHOICE SOUTH EE ONLY	12.50	2,689.20	PERS Miscellaneous 2.7 @ 5!	215.14	227.64
Tax	2,461.56	California Withholding-PIT	139.98	2,461.56	Federal Withholding	354.06	
	2,676.70	Medicare	38.81				532.85
Post Ded	2,689.20	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	783.67
						Net Pay	1,905.53
Benefit	2,689.20	CHOICE SOUTH EE ONLY - E	696.11	2,689.20	CSAC LIFE	2.08	
	2,689.20	DELTA DENTAL EE ONLY	38.00	2,689.20	EBS ADMIN FEE	4.50	
	2,676.70	Medicare	38.81	2,689.20	PERS Miscellaneous 2.7 @ 5!	288.60	
	2,689.20	RETIREE HEALTH	430.27	2,689.20	STATE DISABILITY INSURAN	26.89	
	2,689.20	STATE UNEMPLOYMENT IN!	80.68	2,689.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,689.20	VSP VISION EE ONLY	12.73				1,619.60
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	16.000	County Holiday	315.88	64.000	Regular Earnings	1,263.52	1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	51.72	1,480.69	Federal Withholding	153.28	
	1,579.40	Medicare	22.90				227.90
						Withholdings	326.61
						Net Pay	1,252.79
Benefit	1,579.40	CSAC LIFE	2.80	1,579.40	DELTA DENTAL EE+ 1	66.00	
	1,579.40	EBS ADMIN FEE	4.50	1,579.40	Medicare	22.90	
	1,579.40	PERS Miscellaneous 2 @ 62	169.50	1,579.40	RETIREE HEALTH	252.70	
	1,579.40	STATE DISABILITY INSURAN	15.79	1,579.40	STATE UNEMPLOYMENT IN!	47.38	
	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	1,579.40	VSP VISION EE + 1	19.48	601.98
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 21.7918**		**Check: REG**	
HR$	8.000	County Holiday	174.33	4.000	Overtime Premium	130.75	
	58.000	Regular Earnings	1,263.95	8.000	Straight Comp Time Earned		
	10.000	Vacation Leave	217.92				1,786.95
Add Pay	1,656.20	HOLIDAY PAY-SW	261.50				261.50
						Gross Pay	2,048.45
Pre Ded	2,048.45	CHOICE SOUTH EE + FAMIL	50.00	1,917.70	PERS Miscellaneous 2 @ 62	119.86	169.86
Tax	1,878.59	California Withholding-PIT	9.15	1,878.59	Federal Withholding	101.39	
	1,998.45	Medicare	28.98				139.52
Post Ded	2,048.45	CSAC EIA Supplemental Life I	8.00	2,048.45	Union Dues-Local 39 IUOE	21.15	29.15
						Withholdings	338.53
						Net Pay	1,709.92
Benefit	2,048.45	CHOICE SOUTH EE + FAMIL	1,774.89	2,048.45	CSAC LIFE	2.80	
	2,048.45	DELTA DENTAL EE + FAMIL'	105.00	2,048.45	EBS ADMIN FEE	4.50	
	1,998.45	Medicare	28.98	1,917.70	PERS Miscellaneous 2 @ 62	205.81	
	1,917.70	RETIREE HEALTH	306.83	2,048.45	STATE DISABILITY INSURAN	20.48	
	2,048.45	STATE UNEMPLOYMENT IN!	61.45	2,048.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,048.45	VSP VISION EE + FAMILY	33.57				2,545.24
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	16.000	County Holiday	434.40	16.000	Personal Holiday	434.40	
	42.000	Regular Earnings	1,140.30	2.000	Sick Leave	54.30	
	4.000	Vacation Leave	108.60				2,172.00
Add Pay	2,172.00	HOLIDAY PAY-SW					
						Gross Pay	2,172.00
Pre Ded	2,172.00	457-FTJFundchoice	276.92	2,172.00	AFLAC Premiums-Pre Tax	13.13	
	2,172.00	CHOICE SOUTH EE ONLY	12.50	2,172.00	PERS Miscellaneous 2.7 @ 5!	173.76	476.31
Tax	1,695.69	California Withholding-PIT	50.33	1,695.69	Federal Withholding	160.39	
	2,146.37	Medicare	31.12				241.84
Post Ded	2,172.00	AFLAC-After Tax	31.33	2,172.00	Union Dues-Local 39 IUOE	23.83	55.16
						Withholdings	773.31
						Net Pay	1,398.69

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-726**	**$/Hr: 27.1505**	**Check: REG**	
Benefit	2,172.00	CHOICE SOUTH EE ONLY - E	696.11	2,172.00	CSAC LIFE	2.80	
	2,172.00	DELTA DENTAL EE ONLY	38.00	2,172.00	EBS ADMIN FEE	4.50	
	2,172.00	FTJFUNDCHOICE 401(a)	65.16	2,146.37	Medicare	31.12	
	2,172.00	PERS Miscellaneous 2.7 @ 5!	233.10	2,172.00	RETIREE HEALTH	347.52	
	2,172.00	STATE DISABILITY INSURAN	21.72	2,172.00	STATE UNEMPLOYMENT IN!	65.16	
	2,172.00	SURVIVORS BENEFIT-LEVEI	0.93	2,172.00	VSP VISION EE ONLY	12.73	1,518.85
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77!**	**$/Hr: 25.8423**	**Check: REG**	
HR$	16.000	County Holiday	413.48	36.000	Regular Earnings	930.32	
	28.000	Vacation Leave	723.58				2,067.38
Add Pay	2,067.38	HOLIDAY PAY-SW					
						Gross Pay	2,067.38
Pre Ded	2,067.38	AFLAC Premiums-Pre Tax	25.16	2,067.38	CHOICE NORTH EE FAMILY	50.00	
	2,067.38	PERS Miscellaneous 2.7 @ 5!	165.39				240.55
Tax	1,826.83	California Withholding-PIT	33.26	1,826.83	Federal Withholding	151.26	
	1,992.22	Medicare	28.89				213.41
Post Ded	2,067.38	AFLAC-After Tax	43.04	2,067.38	Child Support-SDU	240.00	
	2,067.38	Union Dues-Local 39 IUOE	23.17				306.21
						Withholdings	760.17
						Net Pay	1,307.21
Benefit	2,067.38	CHOICE NORTH EE+FAMILY	2,154.07	2,067.38	CSAC LIFE	2.08	
	2,067.38	DELTA DENTAL EE + FAMIL'	105.00	2,067.38	EBS ADMIN FEE	4.50	
	1,992.22	Medicare	28.89	2,067.38	PERS Miscellaneous 2.7 @ 5!	221.87	
	2,067.38	RETIREE HEALTH	330.78	2,067.38	STATE DISABILITY INSURAN	20.67	
	2,067.38	STATE UNEMPLOYMENT IN!	62.02	2,067.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,067.38	VSP VISION EE + FAMILY	33.57				2,964.38
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72!**	**$/Hr: 36.5144**	**Check: REG**	
HR$	16.000	County Holiday	584.24	40.000	Regular Earnings	1,460.58	
	4.000	Sick Leave	146.06	20.000	Vacation Leave	730.28	2,921.16
Add Pay	3,577.70	Cell Phone	25.38	3,111.04	HOLIDAY PAY-SW	466.66	
	2,921.16	Longevity Pay	189.88				681.92
						Gross Pay	3,603.08
Pre Ded	3,603.08	457-FTJFundchoice	324.28	3,603.08	CHOICE NORTH EE + 1	25.00	
	3,577.70	PERS Miscellaneous 2.7 @ 5!	286.22				635.50
Tax	2,982.58	California Withholding-PIT	94.08	2,982.58	Federal Withholding	289.95	
	3,578.08	Medicare	51.88				435.91
Post Ded	3,603.08	Union Dues-Local 39 IUOE	28.51				28.51
						Withholdings	1,099.92
						Net Pay	2,503.16
Benefit	3,577.70	CHOICE NORTH EE+1 - ER	1,683.90	3,603.08	COMMUTING BENEFIT	15.00	
	3,603.08	CSAC LIFE	2.80	3,603.08	DELTA DENTAL EE+ 1	66.00	
	3,603.08	EBS ADMIN FEE	4.50	3,577.70	FTJFUNDCHOICE 401(a)	107.33	
	3,578.08	Medicare	51.88	3,577.70	PERS Miscellaneous 2.7 @ 5!	383.96	
	3,577.70	RETIREE HEALTH	572.43	3,603.08	STATE DISABILITY INSURAN	36.03	
	3,603.08	STATE UNEMPLOYMENT IN!	108.09	3,603.08	SURVIVORS BENEFIT-LEVEI	0.93	
	3,603.08	VSP VISION EE + 1	19.48				3,052.33
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09!**	**$/Hr: 42.9635**	**Check: REG**	
HR$	16.000	County Holiday	687.42	1.750	Regular Default Hours		
	64.000	Regular Earnings	2,749.68				3,437.10
Add Pay	3,437.10	Cell Phone	34.62				34.62
						Gross Pay	3,471.72
Pre Ded	3,471.72	CHOICE NORTH EE FAMILY	50.00	3,437.10	PERS Miscellaneous 2 @ 62	214.82	264.82
Tax	3,206.90	California Withholding-PIT	77.73	3,206.90	Federal Withholding	279.48	
	3,421.72	Medicare	49.61				406.82
						Withholdings	671.64
						Net Pay	2,800.08
Benefit	3,437.10	CHOICE NORTH EE+FAMILY	2,154.07	3,471.72	CSAC LIFE-DEPT HEAD	20.30	
	3,471.72	DELTA DENTAL EE + FAMIL'	105.00	3,471.72	EBS ADMIN FEE	4.50	
	3,421.72	Medicare	49.61	3,437.10	PERS Miscellaneous 2 @ 62	368.87	
	3,437.10	RETIREE HEALTH	549.94	3,471.72	STATE DISABILITY INSURAN	34.72	
	3,471.72	STATE UNEMPLOYMENT IN!	104.15	3,471.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,471.72	VSP VISION EE + FAMILY	33.57				3,425.66
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77!**	**$/Hr: 22.3236**	**Check: REG**	
HR$	11.500	Comp Time Off	256.72	8.000	County Holiday	178.59	
	60.500	Regular Earnings	1,350.56	8.000	Straight Comp Time Earned		1,785.87

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-7755**		**Hr: 22.3236** **Check: REG**	
Add Pay	1,785.87	HOLIDAY PAY-SW					
						Gross Pay	1,785.87
Pre Ded	1,785.87	AFLAC Premiums-Pre Tax	19.96	1,785.87	CHOICE NORTH EE + 1	25.00	
	1,785.87	PERS Miscellaneous 2 @ 62	111.62				156.58
Tax	1,629.29	California Withholding-PIT	41.12	1,629.29	Federal Withholding	133.73	
	1,740.91	Medicare	25.24				200.09
Post Ded	1,785.87	AFLAC-After Tax	2.40				2.40
						Withholdings	359.07
						Net Pay	1,426.80
Benefit	1,785.87	CHOICE NORTH EE+1 - ER	1,683.90	1,785.87	CSAC LIFE	2.08	
	1,785.87	DELTA DENTAL EE+ 1	66.00	1,785.87	EBS ADMIN FEE	4.50	
	1,740.91	Medicare	25.24	1,785.87	PERS Miscellaneous 2 @ 62	191.66	
	1,785.87	RETIREE HEALTH	285.74	1,785.87	STATE DISABILITY INSURAN	17.86	
	1,785.87	STATE UNEMPLOYMENT IN	53.58	1,785.87	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.87	VSP VISION EE + 1	19.48				2,350.97
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	11.500	Comp Time Off	256.72	112.000	County Holiday	3,202.06	
	4.000	Overtime Premium	130.75	16.000	Personal Holiday	434.40	
	1.750	Regular Default Hours		426.500	Regular Earnings	11,762.09	
	6.000	Sick Leave	200.36	16.000	Straight Comp Time Earned		
	64.000	Vacation Leave	1,832.10				17,818.48
Add Pay	7,014.80	Cell Phone	60.00	12,861.11	HOLIDAY PAY-SW	1,348.74	
	2,921.16	Longevity Pay	189.88				1,598.62
						Gross Pay	19,417.10
Pre Ded	5,775.08	457-FTJFundchoice	601.20	6,025.25	AFLAC Premiums-Pre Tax	58.25	
	5,388.95	CHOICE NORTH EE + 1	50.00	5,539.10	CHOICE NORTH EE FAMILY	100.00	
	2,048.45	CHOICE SOUTH EE + FAMIL	50.00	4,861.20	CHOICE SOUTH EE ONLY	25.00	
	8,720.07	PERS Miscellaneous 2 @ 62	545.01	10,506.28	PERS Miscellaneous 2.7 @ 5	840.51	2,269.97
Tax	17,162.13	California Withholding-PIT	497.37	17,162.13	Federal Withholding	1,623.54	
	19,133.85	Medicare	277.43				2,398.34
Post Ded	6,025.25	AFLAC-After Tax	76.77	2,048.45	CSAC EIA Supplemental Life I	8.00	
	2,067.38	Child Support-SDU	240.00	12,580.11	Union Dues-Local 39 IUOE	119.84	444.61
						Withholdings	5,112.92
						Net Pay	14,304.18
Benefit	5,363.57	CHOICE NORTH EE+1 - ER	3,367.80	5,504.48	CHOICE NORTH EE+FAMILY	4,308.14	
	2,048.45	CHOICE SOUTH EE + FAMIL	1,774.89	4,861.20	CHOICE SOUTH EE ONLY - I	1,392.22	
	3,603.08	COMMUTING BENEFIT	15.00	15,945.38	CSAC LIFE	17.44	
	3,471.72	CSAC LIFE-DEPT HEAD	20.30	7,587.55	DELTA DENTAL EE + FAMIL	315.00	
	4,861.20	DELTA DENTAL EE ONLY	76.00	6,968.35	DELTA DENTAL EE+ 1	198.00	
	19,417.10	EBS ADMIN FEE	36.00	5,749.70	FTJFUNDCHOICE 401(a)	172.49	
	19,133.85	Medicare	277.43	8,720.07	PERS Miscellaneous 2 @ 62	935.84	
	10,506.28	PERS Miscellaneous 2.7 @ 5	1,127.53	19,226.35	RETIREE HEALTH	3,076.21	
	19,417.10	STATE DISABILITY INSURAN	194.16	19,417.10	STATE UNEMPLOYMENT IN	582.51	
	19,417.10	SURVIVORS BENEFIT-LEVEI	7.44	6,968.35	VSP VISION EE + 1	58.44	
	7,587.55	VSP VISION EE + FAMILY	100.71	4,861.20	VSP VISION EE ONLY	25.46	18,079.01

Active Employees:	**62**	**Employees Paid:**	**8**	**Active Unpaid:**	**54**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**19,417.10**	**All Payments (8):**	**19,417.10**
Regular (8):	**19,417.10**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank | **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	31.500	Comp Time Off	790.45	800.000	County Holiday	22,613.10	
	52.500	Graveyard Shift OT	1,919.85	95.000	On Call - Scheduled CTE		
	111.500	On Call- Scheduled OT	4,263.49	4.000	Overtime Premium	130.75	
	50.000	Personal Holiday	1,092.26	11.750	Regular Default Hours		
	2,886.000	Regular Earnings	82,315.85	167.000	Sick Leave	4,679.25	
	4.230	Sick Leave Payout - 75	82.23	87.000	Stand By Pay	261.00	
	16.000	Straight Comp Time Earned		117.500	Vacation Leave	3,251.74	
	40.000	Vacation Payout - 40 Hours	2,423.52	4.980	Vacation Payout - Term	131.20	123,954.69
Add Pay	7,592.55	Cash Back from INS	553.84	104,588.45	Cell Phone	810.10	
	12,861.11	HOLIDAY PAY-SW	1,348.74	30,387.52	Longevity Pay	1,975.19	4,687.87
						Gross Pay	128,642.56
Pre Ded	5,707.93	457-AIG Valic	189.77	64,033.12	457-FTJFundchoice	3,317.15	
	4,036.12	457-MassMutual	121.08	17,875.39	AFLAC Premiums-Pre Tax	156.68	
	23,603.11	CHOICE NORTH EE + 1	250.00	45,729.45	CHOICE NORTH EE FAMILY	700.00	
	9,107.32	CHOICE NORTH EE ONLY	37.50	1,664.54	CHOICE OOS EE + 1	25.00	
	2,798.10	CHOICE OOS EE + FAMILY	50.00	839.85	CHOICE OOS EE ONLY	25.00	
	4,490.55	CHOICE SOUTH EE + 1	50.00	12,168.28	CHOICE SOUTH EE + FAMIL	250.00	
	10,872.84	CHOICE SOUTH EE ONLY	62.50	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.78	FSA-Catchup		2,324.78	Flexible Spending Account 12	100.00	
	37,137.39	PERS Miscellaneous 2 @ 62	2,321.11	4,770.30	PERS Miscellaneous 2.5 @ 5	381.62	
	75,237.05	PERS Miscellaneous 2.7 @ 5	6,018.99				14,057.15
Tax	114,600.41	California Withholding-PIT	3,783.22	114,600.41	Federal Withholding	11,121.47	
	126,935.13	Medicare	1,840.58				16,745.27
Post Ded	14,972.38	AFLAC-After Tax	88.37	19,940.34	CSAC EIA Supplemental Life I	103.63	
	2,067.38	Child Support-SDU	240.00	1,991.34	Double Eagle Resort-SPA	26.00	
	1,565.04	MassMutual 457 ROTH-After	109.55	6,907.08	Snowcreek Athletic Club	65.25	
	83,858.14	Union Dues-Local 39 IUOE	811.83				1,444.63
						Withholdings	32,247.05
						Net Pay	96,395.51
Benefit	4,526.04	AIG VALIC 401(A)	135.78	11,017.09	CHOICE NORTH EE ONLY - I	3,367.80	
	23,508.49	CHOICE NORTH EE+1 - ER	16,839.00	45,394.79	CHOICE NORTH EE+FAMILY	30,156.98	
	2,763.48	CHOICE OOS EE + FAMILY -	1,539.07	1,653.00	CHOICE OOS EE + ONE - ER	1,210.82	
	828.31	CHOICE OOS EE ONLY - ER	605.41	4,444.39	CHOICE SOUTH EE + 1 - ER	2,784.44	
	12,099.04	CHOICE SOUTH EE + FAMIL	8,874.45	10,838.22	CHOICE SOUTH EE ONLY - I	3,480.55	
	16,662.29	COMMUTING BENEFIT	15.00	101,273.32	CSAC LIFE	112.40	
	26,447.40	CSAC LIFE-DEPT HEAD	121.80	67,806.92	DELTA DENTAL EE + FAMIL	2,415.00	
	30,158.42	DELTA DENTAL EE ONLY	494.00	28,214.48	DELTA DENTAL EE+ 1	858.00	
	1,991.34	Double Eagle Resort-SPA	12.50	127,720.72	EBS ADMIN FEE	229.50	
	2,313.24	FSA Payback	-16.68	51,927.72	FTJFUNDCHOICE 401(a)	1,557.82	
	8,730.32	MASSMUTUAL 401(a)	261.91	126,935.13	Medicare	1,840.58	
	37,137.39	PERS Miscellaneous 2 @ 62	3,985.59	4,770.30	PERS Miscellaneous 2.5 @ 5	511.95	
	75,237.05	PERS Miscellaneous 2.7 @ 5	8,074.43	123,328.08	RETIREE HEALTH	19,732.47	
	128,642.56	STATE DISABILITY INSURAN	1,286.44	128,642.56	STATE UNEMPLOYMENT IN	3,859.29	
	127,720.72	SURVIVORS BENEFIT-LEVEI	47.43	6,907.08	Snowcreek Athletic Club	37.50	
	28,214.48	VSP VISION EE + 1	253.24	67,806.92	VSP VISION EE + FAMILY	772.11	
	30,158.42	VSP VISION EE ONLY	165.49				115,622.07

Active Employees:	**62**	**Employees Paid:**	**52**	**Active Unpaid:**	**10**
Full-time Paid:	**50**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,205.03**	**Deposit Only Net (51):**	**95,190.48**	**All Payments (52):**	**128,642.56**
Regular (52):	**128,642.56**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WORCESTER, RICHARD T			**Emp#: 64987**	**Assn#: 440-BLE-100**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SHERIFF - Boating Law Enforcement - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**53**	**Employees Paid:**	**0**	**Active Unpaid:**	**53**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	19.63	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.60	900.00	Medicare	13.05	172.08
						Withholdings	172.08
						Net Pay	727.92
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MASLIN, KAREN C		**Emp#: 337**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	9.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Tax	225.00	California Withholding-PIT	48.48	225.00	FICA-SS	13.95	
	225.00	Federal Withholding	54.27	225.00	Medicare	3.26	119.96
						Withholdings	119.96
						Net Pay	105.04
Benefit	225.00	FICA-SS	13.95	225.00	Medicare	3.26	
	225.00	STATE DISABILITY INSURAN	2.25	225.00	STATE UNEMPLOYMENT IN	6.75	26.21
MELTON, DAVID G		**Emp#: 5178**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	19.63	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.60	900.00	Medicare	13.05	172.08
						Withholdings	172.08
						Net Pay	727.92
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MORGAN, HEATHER		**Emp#: 9701**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	396.00	California Withholding-PIT		396.00	Federal Withholding		
	450.00	Medicare	6.53				6.53
						Withholdings	60.53
						Net Pay	389.47
Benefit	450.00	Medicare	6.53	450.00	PERS PSO Safety Sheriff 2.7	54.63	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	
	450.00	SURVIVORS BENEFIT-LEVEI	0.93				80.09
OSLAND, KYLE S		**Emp#: 6866**		**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT		900.00	FICA-SS	55.80	
	900.00	Federal Withholding		900.00	Medicare	13.05	68.85
						Withholdings	68.85
						Net Pay	831.15
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
VELEZ, DAVID		**Emp#: 2050**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	45.000	Regular Earnings	1,125.00				1,125.00
						Gross Pay	1,125.00
Tax	1,125.00	California Withholding-PIT	37.21	1,125.00	FICA-SS	69.75	
	1,125.00	Federal Withholding	91.08	1,125.00	Medicare	16.31	214.35
						Withholdings	214.35
						Net Pay	910.65
Benefit	1,125.00	FICA-SS	69.75	1,125.00	Medicare	16.31	
	1,125.00	STATE DISABILITY INSURAN	11.25	1,125.00	STATE UNEMPLOYMENT IN	33.75	131.06

COUNTY OF MONO - SHERIFF - Court Security - cfrank **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	180.000	Regular Earnings	4,500.00				4,500.00
						Gross Pay	4,500.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	4,446.00	California Withholding-PIT	124.95	4,050.00	FICA-SS	251.10	
	4,446.00	Federal Withholding	312.55	4,500.00	Medicare	65.25	753.85
						Withholdings	807.85
						Net Pay	3,692.15
Benefit	4,050.00	FICA-SS	251.10	4,500.00	Medicare	65.25	
	450.00	PERS PSO Safety Sheriff 2.7	54.63	4,500.00	STATE DISABILITY INSURAN	45.00	
	4,500.00	STATE UNEMPLOYMENT INS	135.00	450.00	SURVIVORS BENEFIT-LEVEL	0.93	551.91

Active Employees:	**53**	**Employees Paid:**	**6**	**Active Unpaid:**	**47**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**4,500.00**	**All Payments (6):**	**4,500.00**
Regular (6):	**4,500.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, SETH D		**Emp#: 4999**		**Assn#: 440-OES-120 $/Hr: 48.0577**		**Check: REG**	
HR$	4.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	576.69	
	10.000	On Call - DSA Scheduled CTE		56.000	Regular Earnings	2,668.66	
	12.000	Vacation Leave	576.69				3,822.04
Add Pay	3,822.04	Education Pay-12.5%	477.76	3,822.04	Holiday Pay	267.54	
	3,822.04	Longevity Pay	95.55	4,662.89	Uniform Allowance-Monthly		840.85
						Gross Pay	4,662.89
Pre Ded	4,662.89	457-MassMutual	461.54	4,662.89	PERS Safety Sheriff DSA 3 @	559.55	
	4,662.89	PORAC EE + 1	40.58	3,822.04	VantageCare EE	38.22	1,099.89
Tax	3,563.00	California Withholding-PIT	134.91	3,563.00	Federal Withholding	373.78	
	4,584.09	Medicare	66.47				575.16
Post Ded	4,662.89	CLEA-LTD DSA	12.25	4,662.89	Union Dues-DSA	80.00	92.25
						Withholdings	1,767.30
						Net Pay	2,895.59
Benefit	4,662.89	CSAC LIFE	2.08	4,662.89	DELTA DENTAL EE+ 1	66.00	
	4,662.89	EBS ADMIN FEE	4.50	4,662.89	MASSMUTUAL 401(a)		
	4,584.09	Medicare	66.47	4,662.89	PERS Safety Sheriff DSA 3 @	818.62	
	4,662.89	PORAC EE + 1 - ER	1,541.85	4,662.89	RETIREE HEALTH	746.06	
	4,662.89	STATE UNEMPLOYMENT IN	139.89	4,662.89	SURVIVORS BENEFIT-LEVEI	0.93	
	4,662.89	VSP VISION EE + 1	19.48	4,662.89	VantageCare ER 3%	99.47	3,505.35

Division Totals - SHERIFF - Emergency Services - cfrank

HR$	4.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	576.69	
	10.000	On Call - DSA Scheduled CTE		56.000	Regular Earnings	2,668.66	
	12.000	Vacation Leave	576.69				3,822.04
Add Pay	3,822.04	Education Pay-12.5%	477.76	3,822.04	Holiday Pay	267.54	
	3,822.04	Longevity Pay	95.55	4,662.89	Uniform Allowance-Monthly		840.85
						Gross Pay	4,662.89
Pre Ded	4,662.89	457-MassMutual	461.54	4,662.89	PERS Safety Sheriff DSA 3 @	559.55	
	4,662.89	PORAC EE + 1	40.58	3,822.04	VantageCare EE	38.22	1,099.89
Tax	3,563.00	California Withholding-PIT	134.91	3,563.00	Federal Withholding	373.78	
	4,584.09	Medicare	66.47				575.16
Post Ded	4,662.89	CLEA-LTD DSA	12.25	4,662.89	Union Dues-DSA	80.00	92.25
						Withholdings	1,767.30
						Net Pay	2,895.59
Benefit	4,662.89	CSAC LIFE	2.08	4,662.89	DELTA DENTAL EE+ 1	66.00	
	4,662.89	EBS ADMIN FEE	4.50	4,662.89	MASSMUTUAL 401(a)		
	4,584.09	Medicare	66.47	4,662.89	PERS Safety Sheriff DSA 3 @	818.62	
	4,662.89	PORAC EE + 1 - ER	1,541.85	4,662.89	RETIREE HEALTH	746.06	
	4,662.89	STATE UNEMPLOYMENT IN	139.89	4,662.89	SURVIVORS BENEFIT-LEVEI	0.93	
	4,662.89	VSP VISION EE + 1	19.48	4,662.89	VantageCare ER 3%	99.47	3,505.35

Active Employees:	**53**	**Employees Paid:**	**1**	**Active Unpaid:**	**52**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**4,662.89**	**All Payments (1):**	**4,662.89**
Regular (1):	**4,662.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 33.0404**		**Check: REG**	
HR$	10.000	Comp Time Cashout	382.69	12.000	Overtime Premium	688.83	
	76.500	PSO Utility Differential	101.10	76.500	Regular Earnings	2,527.56	
	2.500	Sick Leave - DSA & PSO	82.60	1.000	Vacation Leave - DSA & PSO	33.04	3,815.82
Add Pay	2,643.20	Holiday Pay	185.02	2,643.20	Longevity Pay	132.16	317.18
						Gross Pay	4,133.00
Pre Ded	3,061.48	PERS PSO Safety Sheriff 3 @	275.53	4,133.00	PORAC EE + 1	40.58	316.11
Tax	3,816.89	California Withholding-PIT	257.14	3,816.89	Federal Withholding	624.88	
	4,092.42	Medicare	59.34				941.36
Post Ded	4,133.00	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,282.47
						Net Pay	2,850.53
Benefit	4,133.00	CSAC LIFE	2.80	4,133.00	DELTA DENTAL EE+ 1	66.00	
	4,133.00	EBS ADMIN FEE	4.50	4,092.42	Medicare	59.34	
	3,061.48	PERS PSO Safety Sheriff 3 @	629.32	4,133.00	PORAC EE + 1 - ER	1,541.85	
	3,061.48	RETIREE HEALTH	489.84	4,133.00	STATE DISABILITY INSURAN	41.33	
	4,133.00	STATE UNEMPLOYMENT IN	123.99	4,133.00	SURVIVORS BENEFIT-LEVEI	0.93	
	4,133.00	VSP VISION EE + 1	19.48				2,979.38
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.2885**		**Check: REG**	
HR$	12.000	Comp Time Earned		4.000	Overtime Premium	185.51	
	84.000	PSO Night Differential	137.53	80.000	Regular Earnings	2,183.06	2,506.10
Add Pay	2,183.06	Holiday Pay	152.81				152.81
						Gross Pay	2,658.91
Pre Ded	2,473.40	PERS PSO Safety Sheriff 3 @	222.61	2,658.91	PORAC EE + FAMILY	51.90	274.51
Tax	2,384.40	California Withholding-PIT	132.08	2,384.40	Federal Withholding	268.17	
	2,607.01	Medicare	37.80				438.05
Post Ded	2,658.91	Union Dues-MCPSOA	25.00				25.00
						Withholdings	737.56
						Net Pay	1,921.35
Benefit	2,658.91	CSAC LIFE	2.80	2,658.91	DELTA DENTAL EE + FAMIL	105.00	
	2,658.91	EBS ADMIN FEE	4.50	2,607.01	Medicare	37.80	
	2,473.40	PERS PSO Safety Sheriff 3 @	508.43	2,658.91	PORAC EE + FAMILY	1,972.20	
	2,473.40	RETIREE HEALTH	395.74	2,658.91	STATE DISABILITY INSURAN	26.59	
	2,658.91	STATE UNEMPLOYMENT IN	79.77	2,658.91	SURVIVORS BENEFIT-LEVEI	0.93	
	2,658.91	VSP VISION EE + FAMILY	33.57				3,167.33
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	24.000	Overtime Premium	865.11	80.000	Regular Earnings	1,696.80	2,561.91
Add Pay	2,672.20	Bilingual Pay	115.38	2,787.58	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	2,799.12
Pre Ded	2,799.12	457-MassMutual	46.15	2,799.12	CHOICE NORTH EE + 1	25.00	
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				224.95
Tax	2,574.17	California Withholding-PIT	151.50	2,574.17	Federal Withholding	434.22	
	2,774.12	Medicare	40.22				625.94
						Withholdings	850.89
						Net Pay	1,948.23
Benefit	2,787.58	CHOICE NORTH EE+1 - ER	1,683.90	2,799.12	CSAC LIFE	2.08	
	2,799.12	DELTA DENTAL EE+ 1	66.00	2,799.12	EBS ADMIN FEE	4.50	
	2,774.12	Medicare	40.22	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	2,799.12	STATE DISABILITY INSURAN	27.99	
	2,799.12	STATE UNEMPLOYMENT IN	83.97	2,799.12	SURVIVORS BENEFIT-LEVEI	0.93	
	2,799.12	VSP VISION EE + 1	19.48				2,442.99
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	74.000	Regular Earnings	2,019.46				2,019.46
						Gross Pay	2,019.46
Tax	2,019.46	California Withholding-PIT		2,019.46	Federal Withholding		
	2,019.46	Medicare	29.28				29.28
						Withholdings	29.28
						Net Pay	1,990.18
Benefit	2,019.46	Medicare	29.28	2,019.46	STATE DISABILITY INSURAN	20.19	
	2,019.46	STATE UNEMPLOYMENT IN	60.58				110.05
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202 $/Hr: 25.9846**		**Check: REG**	
HR$	16.000	Comp Time Earned		80.000	PSO Night Differential	124.73	
	68.000	Regular Earnings	1,766.99	12.000	Sick Leave - DSA & PSO	311.82	2,203.54

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202-52**		**$/Hr: 25.9846**	**Check: REG**
Add Pay	2,307.48	Bilingual Pay	115.37	2,078.81	Education Pay-5%	103.94	
	2,078.81	Holiday Pay	145.52				364.83
						Gross Pay	2,568.37
Pre Ded	2,568.37	457-FTJFundchoice	77.05	2,568.37	PERS PSO Safety Sheriff 3 @	231.15	
	2,568.37	PORAC EE + FAMILY	51.90				360.10
Tax	2,208.27	California Withholding-PIT	26.06	2,208.27	Federal Withholding	159.65	
	2,516.47	Medicare	36.49				222.20
Post Ded	2,568.37	Union Dues-MCPSOA	25.00				25.00
						Withholdings	607.30
						Net Pay	1,961.07
Benefit	2,568.37	CHOICE NORTH EE+FAMILY	2,154.07	2,568.37	CSAC LIFE	2.80	
	2,568.37	DELTA DENTAL EE + FAMIL\	105.00	2,568.37	EBS ADMIN FEE	4.50	
	2,568.37	FTJFUNDCHOICE 401(a)	77.05	2,516.47	Medicare	36.49	
	2,568.37	PERS PSO Safety Sheriff 3 @	452.39	2,568.37	PORAC EE + FAMILY	1,972.20	
	2,568.37	RETIREE HEALTH	410.94	2,568.37	STATE DISABILITY INSURAN	25.68	
	2,568.37	STATE UNEMPLOYMENT IN\	77.05	2,568.37	SURVIVORS BENEFIT-LEVEI	0.93	
	2,568.37	VSP VISION EE + FAMILY	33.57				5,352.67
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756**		**$/Hr: 18.2894**	**Check: REG**
HR$	100.000	Comp Time Cashout	1,947.84	8.000	Comp Time Off - DSA & PSO	146.32	
	16.000	Personal Holiday	292.64	56.000	Regular Earnings	1,024.20	3,411.00
Add Pay	1,463.16	Longevity Pay	95.11				95.11
						Gross Pay	3,506.11
Pre Ded	3,506.11	CHOICE NORTH EE FAMILY	50.00	1,558.27	PERS Miscellaneous 2.7 @ 5\	124.66	174.66
Tax	3,331.45	California Withholding-PIT	228.97	3,331.45	Federal Withholding	545.76	
	3,456.11	Medicare	50.11				824.84
						Withholdings	999.50
						Net Pay	2,506.61
Benefit	3,506.11	CHOICE NORTH EE+FAMILY	2,154.07	3,506.11	CSAC LIFE	2.80	
	3,506.11	DELTA DENTAL EE + FAMIL\	105.00	3,506.11	EBS ADMIN FEE	4.50	
	3,456.11	Medicare	50.11	1,558.27	PERS Miscellaneous 2.7 @ 5\	167.23	
	1,558.27	RETIREE HEALTH	249.32	3,506.11	STATE DISABILITY INSURAN	35.06	
	3,506.11	STATE UNEMPLOYMENT IN\	105.18	3,506.11	SURVIVORS BENEFIT-LEVEI	0.93	
	3,506.11	VSP VISION EE + FAMILY	33.57				2,907.77
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201**		**$/Hr: 23.5558**	**Check: REG**
HR$	4.000	Overtime Premium	159.71	80.000	PSO Night Differential	113.07	
	80.000	Regular Earnings	1,884.47				2,157.25
Add Pay	1,884.47	Holiday Pay	131.91				131.91
						Gross Pay	2,289.16
Pre Ded	2,129.45	PERS PSO Safety Sheriff 2.7	255.53	2,289.16	PORAC EE + FAMILY	51.90	307.43
Tax	1,981.73	California Withholding-PIT	63.44	1,981.73	Federal Withholding	157.33	
	2,237.26	Medicare	32.44				253.21
Post Ded	2,289.16	CSAC EIA Supplemental Life I	7.00	2,289.16	Union Dues-MCPSOA	25.00	32.00
						Withholdings	592.64
						Net Pay	1,696.52
Benefit	2,289.16	CSAC LIFE	2.80	2,289.16	DELTA DENTAL EE + FAMIL\	105.00	
	2,289.16	EBS ADMIN FEE	4.50	2,237.26	Medicare	32.44	
	2,129.45	PERS PSO Safety Sheriff 2.7	258.54	2,289.16	PORAC EE + FAMILY	1,972.20	
	2,129.45	RETIREE HEALTH	340.71	2,289.16	STATE DISABILITY INSURAN	22.89	
	2,289.16	STATE UNEMPLOYMENT IN\	68.67	2,289.16	SURVIVORS BENEFIT-LEVEI	0.93	
	2,289.16	VSP VISION EE + FAMILY	33.57				2,842.25
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202**		**$/Hr: 27.2885**	**Check: REG**
HR$	42.250	Comp Time Earned		80.000	Regular Earnings	2,183.06	2,183.06
Add Pay	2,183.06	Education Pay-5%	109.15	2,183.06	Holiday Pay	152.81	261.96
						Gross Pay	2,445.02
Pre Ded	2,445.02	457-FTJFundchoice	138.46	2,445.02	PERS PSO Safety Sheriff 3 @	220.05	
	2,445.02	PORAC EE + 1	40.58				399.09
Tax	2,045.93	California Withholding-PIT	97.89	2,045.93	Federal Withholding	262.62	
	2,404.44	Medicare	34.86				395.37
Post Ded	2,445.02	Union Dues-MCPSOA	25.00				25.00
						Withholdings	819.46
						Net Pay	1,625.56

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202-53 $/Hr: 27.2885**		**Check: REG**	
Benefit	2,445.02	CSAC LIFE	2.80	2,445.02	DELTA DENTAL EE+ 1	66.00	
	2,445.02	EBS ADMIN FEE	4.50	2,445.02	FTJFUNDCHOICE 401(a)	73.35	
	2,404.44	Medicare	34.86	2,445.02	PERS PSO Safety Sheriff 3 @	502.60	
	2,445.02	PORAC EE + 1 - ER	1,541.85	2,445.02	RETIREE HEALTH	391.20	
	2,445.02	STATE DISABILITY INSURAN	24.45	2,445.02	STATE UNEMPLOYMENT IN	73.35	
	2,445.02	SURVIVORS BENEFIT-LEVEI	0.93	2,445.02	VSP VISION EE + 1	19.48	2,735.37
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202 $/Hr: 25.9846**		**Check: REG**	
HR$	16.000	Comp Time Earned		12.000	PSO Night Differential	18.71	
	80.000	Regular Earnings	2,078.81				2,097.52
Add Pay	2,097.52	Bilingual Pay	104.88	2,078.81	Holiday Pay	145.52	250.40
						Gross Pay	2,347.92
Pre Ded	2,347.92	PERS PSO Safety Sheriff 2.7	281.75	2,347.92	PORAC EE ONLY	19.35	301.10
Tax	2,046.82	California Withholding-PIT	78.81	2,046.82	Federal Withholding	228.55	
	2,328.57	Medicare	33.76				341.12
Post Ded	2,347.92	Other Wage Garnishment		2,347.92	Union Dues-MCPSOA	25.00	25.00
						Withholdings	667.22
						Net Pay	1,680.70
Benefit	2,347.92	CSAC LIFE	2.08	2,347.92	DELTA DENTAL EE ONLY	38.00	
	2,347.92	EBS ADMIN FEE	4.50	2,328.57	Medicare	33.76	
	2,347.92	PERS PSO Safety Sheriff 2.7	285.06	2,347.92	PORAC EE ONLY	735.30	
	2,347.92	RETIREE HEALTH	375.67	2,347.92	STATE DISABILITY INSURAN	23.48	
	2,347.92	STATE UNEMPLOYMENT IN	70.44	2,347.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,347.92	VSP VISION EE ONLY	12.73				1,581.95
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202 $/Hr: 23.5673**		**Check: REG**	
HR$	28.000	Comp Time Earned		104.000	PSO Night Differential	147.06	
	80.000	Regular Earnings	1,885.41				2,032.47
Add Pay	1,885.41	Holiday Pay	131.98				131.98
						Gross Pay	2,164.45
Pre Ded	2,164.45	PERS PSO Safety Sheriff 2.7	259.73	2,164.45	PORAC EE ONLY	19.35	279.08
Tax	1,885.37	California Withholding-PIT	83.76	1,885.37	Federal Withholding	227.30	
	2,145.10	Medicare	31.10				342.16
Post Ded	2,164.45	Union Dues-MCPSOA	25.00				25.00
						Withholdings	646.24
						Net Pay	1,518.21
Benefit	2,164.45	CSAC LIFE	2.08	2,164.45	DELTA DENTAL EE ONLY	38.00	
	2,164.45	EBS ADMIN FEE	4.50	2,145.10	Medicare	31.10	
	2,164.45	PERS PSO Safety Sheriff 2.7	262.79	2,164.45	PORAC EE ONLY	735.30	
	2,164.45	RETIREE HEALTH	346.31	2,164.45	STATE DISABILITY INSURAN	21.64	
	2,164.45	STATE UNEMPLOYMENT IN	64.93	2,164.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,164.45	VSP VISION EE ONLY	12.73				1,520.31
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203 $/Hr: 39.8942**		**Check: REG**	
HR$	112.000	Comp Time Cashout	4,885.92	8.000	Comp Time Earned		
	47.000	PSO Utility Differential	75.00	47.000	Regular Earnings	1,875.03	
	23.000	Sick Leave - DSA & PSO	917.56	10.000	Vacation Leave	398.94	8,152.45
Add Pay	3,191.53	Holiday Pay	223.41				223.41
						Gross Pay	8,375.86
Pre Ded	8,375.86	CHOICE OOS FAMILY EE 20	163.91	3,489.94	PERS PSO Safety Sheriff 3 @	314.09	478.00
Tax	7,897.86	California Withholding-PIT	567.61	7,897.86	Federal Withholding	1,349.60	
	8,211.95	Medicare	119.07				2,036.28
Post Ded	8,375.86	Union Dues-MCPSOA	25.00				25.00
						Withholdings	2,539.28
						Net Pay	5,836.58
Benefit	8,375.86	CHOICE OOS FAMILY ER 80	1,311.26	8,375.86	CSAC LIFE	2.80	
	8,375.86	DELTA DENTAL EE + FAMIL	105.00	8,375.86	EBS ADMIN FEE	4.50	
	8,211.95	Medicare	119.07	3,489.94	PERS PSO Safety Sheriff 3 @	717.39	
	3,489.94	RETIREE HEALTH	558.39	8,375.86	STATE DISABILITY INSURAN	83.76	
	8,375.86	STATE UNEMPLOYMENT IN	251.28	8,375.86	SURVIVORS BENEFIT-LEVEI	0.93	
	8,375.86	VSP VISION EE + FAMILY	33.57				3,187.95
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201 $/Hr: 21.3635**		**Check: REG**	
HR$	8.000	Overtime Premium	281.23	36.000	PSO Night Differential	46.15	
	80.000	Regular Earnings	1,709.06				2,036.44
Add Pay	1,709.06	Holiday Pay	119.63				119.63
						Gross Pay	2,156.07
Pre Ded	1,874.84	PERS PSO Safety Sheriff 2.7	224.98	2,156.07	PORAC EE + 1	40.58	265.56

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201-53**	**$/Hr: 21.3635**	**Check: REG**	
Tax	1,890.51	California Withholding-PIT	36.06	1,890.51	Federal Withholding	158.90	
	2,115.49	Medicare	30.67				225.63
Post Ded	2,156.07	CSAC EIA Supplemental Life I	8.00	2,156.07	Union Dues-MCPSOA	25.00	33.00
						Withholdings	524.19
						Net Pay	1,631.88
Benefit	2,156.07	CSAC LIFE	2.80	2,156.07	DELTA DENTAL EE+ 1	66.00	
	2,156.07	EBS ADMIN FEE	4.50	2,115.49	Medicare	30.67	
	1,874.84	PERS PSO Safety Sheriff 2.7	227.62	2,156.07	PORAC EE + 1 - ER	1,541.85	
	1,874.84	RETIREE HEALTH	299.97	2,156.07	STATE DISABILITY INSURAN	21.56	
	2,156.07	STATE UNEMPLOYMENT IN	64.68	2,156.07	SURVIVORS BENEFIT-LEVEI	0.93	
	2,156.07	VSP VISION EE + 1	19.48				2,280.06
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202**	**$/Hr: 23.5673**	**Check: REG**	
HR$		Regular Earnings		80.000	Vacation Leave - DSA & PSO	1,885.40	1,885.40
Add Pay	1,885.40	Bilingual Pay %	94.27	1,885.40	Holiday Pay	131.98	226.25
						Gross Pay	2,111.65
Pre Ded	2,111.65	PERS PSO Safety Sheriff 2.7	253.40	2,111.65	PORAC EE ONLY	19.35	272.75
Tax	1,838.90	California Withholding-PIT	79.67	1,838.90	Federal Withholding	217.08	
	2,092.30	Medicare	30.34				327.09
Post Ded	2,111.65	CSAC EIA Supplemental Life I	5.25	2,111.65	Union Dues-MCPSOA	25.00	30.25
						Withholdings	630.09
						Net Pay	1,481.56
Benefit	2,111.65	CSAC LIFE	2.08	2,111.65	DELTA DENTAL EE ONLY	38.00	
	2,111.65	EBS ADMIN FEE	4.50	2,092.30	Medicare	30.34	
	2,111.65	PERS PSO Safety Sheriff 2.7	256.38	2,111.65	PORAC EE ONLY	735.30	
	2,111.65	RETIREE HEALTH	337.86	2,111.65	STATE DISABILITY INSURAN	21.12	
	2,111.65	STATE UNEMPLOYMENT IN	63.35	2,111.65	SURVIVORS BENEFIT-LEVEI	0.93	
	2,111.65	VSP VISION EE ONLY	12.73				1,502.59
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202**	**$/Hr: 23.5673**	**Check: REG**	
HR$	28.000	Overtime Premium	1,173.45	84.000	PSO Night Differential	118.78	
	80.000	Regular Earnings	1,885.41	84.000	Training Pay - 5%	98.98	3,276.62
Add Pay	1,885.41	Holiday Pay	131.98				131.98
						Gross Pay	3,408.60
Pre Ded	2,235.15	PERS PSO Safety Sheriff 2.7	268.22				268.22
Tax	3,140.38	California Withholding-PIT	78.16	3,140.38	Federal Withholding	290.19	
	3,408.60	Medicare	49.42				417.77
Post Ded	3,408.60	Union Dues-MCPSOA	25.00				25.00
						Withholdings	710.99
						Net Pay	2,697.61
Benefit	3,408.60	CSAC LIFE	2.80	3,408.60	EBS ADMIN FEE	4.50	
	3,408.60	Medicare	49.42	2,235.15	PERS PSO Safety Sheriff 2.7	271.37	
	2,235.15	RETIREE HEALTH	357.62	3,408.60	STATE DISABILITY INSURAN	34.09	
	3,408.60	STATE UNEMPLOYMENT IN	102.26	3,408.60	SURVIVORS BENEFIT-LEVEI	0.93	822.99
TOVAR, JESSICA		**Emp#: 2773**		**Assn#: 440-JLR-202**	**$/Hr: 23.5673**	**Check: REG**	
HR$	4.000	Comp Time Earned		15.000	Overtime Premium	593.90	
	56.000	Regular Earnings	1,319.78	24.000	Vacation Leave - DSA & PSO	565.62	2,479.30
Add Pay	1,885.40	Bilingual Pay %	94.27	1,885.40	Holiday Pay	131.98	226.25
						Gross Pay	2,705.55
Pre Ded	2,111.65	PERS PSO Safety Sheriff 2.7	253.40	2,705.55	PORAC EE + 1	40.58	293.98
Tax	2,411.57	California Withholding-PIT	113.37	2,411.57	Federal Withholding	308.80	
	2,664.97	Medicare	38.64				460.81
Post Ded	2,705.55	CSAC EIA Supplemental Life I	7.00	2,705.55	Union Dues-MCPSOA	25.00	32.00
						Withholdings	786.79
						Net Pay	1,918.76
Benefit	2,705.55	CSAC LIFE	2.08	2,705.55	DELTA DENTAL EE ONLY	38.00	
	2,705.55	EBS ADMIN FEE	4.50	2,664.97	Medicare	38.64	
	2,111.65	PERS PSO Safety Sheriff 2.7	256.38	2,705.55	PORAC EE + 1 - ER	1,541.85	
	2,111.65	RETIREE HEALTH	337.86	2,705.55	STATE DISABILITY INSURAN	27.06	
	2,705.55	STATE UNEMPLOYMENT IN	81.17	2,705.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,705.55	VSP VISION EE ONLY	12.73				2,341.20
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202**	**$/Hr: 27.2885**	**Check: REG**	
HR$	29.000	Overtime Premium	1,371.62	84.000	PSO Night Differential	137.53	
	80.000	Regular Earnings	2,183.06	36.000	Training Pay - 5%	49.12	3,741.33
Add Pay	2,183.06	Holiday Pay	152.81				152.81
						Gross Pay	3,894.14

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202-08 $/Hr: 27.2885**		**Check: REG**	
Pre Ded	2,522.52	PERS PSO Safety Sheriff 3 @	227.03	3,894.14	PORAC EE + 1	40.58	267.61
Tax	3,626.53	California Withholding-PIT	237.66	3,626.53	Federal Withholding	579.19	
	3,853.56	Medicare	55.88				872.73
Post Ded	3,894.14	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,165.34
						Net Pay	2,728.80
Benefit	3,894.14	CSAC LIFE	2.80	3,894.14	DELTA DENTAL EE+ 1	66.00	
	3,894.14	EBS ADMIN FEE	4.50	3,853.56	Medicare	55.88	
	2,522.52	PERS PSO Safety Sheriff 3 @	518.53	3,894.14	PORAC EE + 1 - ER	1,541.85	
	2,522.52	RETIREE HEALTH	403.60	3,894.14	STATE DISABILITY INSURAN	38.94	
	3,894.14	STATE UNEMPLOYMENT IN	116.82	3,894.14	SURVIVORS BENEFIT-LEVEI	0.93	
	3,894.14	VSP VISION EE + 1	19.48				2,769.33
VEGA, RAE L		**Emp#: 6707**		**Assn#: 440-JLR-202 $/Hr: 27.2885**		**Check: REG**	
HR$	12.000	Comp Time Off - DSA & PSO	327.46	28.000	Overtime Premium	1,226.33	
	68.000	Regular Earnings	1,855.60				3,409.39
Add Pay	2,183.06	Holiday Pay	152.81				152.81
						Gross Pay	3,562.20
Pre Ded	3,562.20	457-AIG Valic	150.00	2,335.87	PERS PSO Safety Sheriff 3 @	210.23	
	3,562.20	PORAC EE + 1	40.58				400.81
Tax	3,161.39	California Withholding-PIT	211.57	3,161.39	Federal Withholding	508.03	
	3,521.62	Medicare	51.06				770.66
Post Ded	3,562.20	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,196.47
						Net Pay	2,365.73
Benefit	2,335.87	AIG VALIC 401(A)	70.08	3,562.20	CSAC LIFE	2.80	
	3,562.20	DELTA DENTAL EE+ 1	66.00	3,562.20	EBS ADMIN FEE	4.50	
	3,521.62	Medicare	51.06	2,335.87	PERS PSO Safety Sheriff 3 @	480.16	
	3,562.20	PORAC EE + 1 - ER	1,541.85	2,335.87	RETIREE HEALTH	373.74	
	3,562.20	STATE DISABILITY INSURAN	35.62	3,562.20	STATE UNEMPLOYMENT IN	106.87	
	3,562.20	SURVIVORS BENEFIT-LEVEI	0.93	3,562.20	VSP VISION EE + 1	19.48	2,753.09
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202 $/Hr: 27.2885**		**Check: REG**	
HR$	101.006	Comp Time Cashout	2,949.21	16.000	Comp Time Earned		
	80.000	Regular Earnings	2,183.06				5,132.27
Add Pay	2,183.06	Holiday Pay	152.81				152.81
						Gross Pay	5,285.08
Pre Ded	2,335.87	PERS PSO Safety Sheriff 3 @	210.23	5,285.08	PORAC EE + 1	40.58	250.81
Tax	5,034.27	California Withholding-PIT	376.85	5,034.27	Federal Withholding	879.67	
	5,244.50	Medicare	76.05				1,332.57
Post Ded	5,285.08	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,608.38
						Net Pay	3,676.70
Benefit	5,285.08	CSAC LIFE	2.80	5,285.08	DELTA DENTAL EE+ 1	66.00	
	5,285.08	EBS ADMIN FEE	4.50	5,244.50	Medicare	76.05	
	2,335.87	PERS PSO Safety Sheriff 3 @	480.16	5,285.08	PORAC EE + 1 - ER	1,541.85	
	2,335.87	RETIREE HEALTH	373.74	5,285.08	STATE DISABILITY INSURAN	52.85	
	5,285.08	STATE UNEMPLOYMENT IN	158.55	5,285.08	SURVIVORS BENEFIT-LEVEI	0.93	
	5,285.08	VSP VISION EE + 1	19.48				2,776.91

COUNTY OF MONO - SHERIFF - Jail - cfrank | 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Jail - cfrank							
HR$	323.006	Comp Time Cashout	10,165.66	142.250	Comp Time Earned		
	20.000	Comp Time Off - DSA & PSO	473.78	152.000	Overtime Premium	6,545.69	
	564.000	PSO Night Differential	843.56	123.500	PSO Utility Differential	176.10	
	16.000	Personal Holiday	292.64	1,245.500	Regular Earnings	32,260.82	
	37.500	Sick Leave - DSA & PSO	1,311.98	120.000	Training Pay - 5%	148.10	
	10.000	Vacation Leave	398.94	105.000	Vacation Leave - DSA & PSO	2,484.06	55,101.33
Add Pay	7,077.20	Bilingual Pay	335.63	3,770.80	Bilingual Pay %	188.54	
	2,787.58	Cell Phone	11.54	4,261.87	Education Pay-5%	213.09	
	32,042.80	Holiday Pay	2,242.98	5,803.16	Longevity Pay	337.56	3,329.34
						Gross Pay	58,430.67
Pre Ded	3,562.20	457-AIG Valic	150.00	5,013.39	457-FTJFundchoice	215.51	
	2,799.12	457-MassMutual	46.15	2,799.12	CHOICE NORTH EE + 1	25.00	
	3,506.11	CHOICE NORTH EE FAMILY	50.00	8,375.86	CHOICE OOS FAMILY EE 20	163.91	
	2,568.37	PERS PSO Safety Sheriff 3 @	231.15	3,480.74	PERS Miscellaneous 2.7 @ 5	278.46	
	14,975.11	PERS PSO Safety Sheriff 2.7	1,797.01	18,664.10	PERS PSO Safety Sheriff 3 @	1,679.77	
	24,181.06	PORAC EE + 1	284.06	7,516.44	PORAC EE + FAMILY	155.70	
	6,624.02	PORAC EE ONLY	58.05				5,134.77
Tax	53,295.90	California Withholding-PIT	2,820.60	53,295.90	Federal Withholding	7,199.94	
	57,693.95	Medicare	836.53				10,857.07
Post Ded	9,262.43	CSAC EIA Supplemental Life I	27.25	2,347.92	Other Wage Garnishment		
	50,105.98	Union Dues-MCPSOA	375.00				402.25
						Withholdings	16,394.09
						Net Pay	42,036.58
Benefit	2,335.87	AIG VALIC 401(A)	70.08	2,787.58	CHOICE NORTH EE+1 - ER	1,683.90	
	6,074.48	CHOICE NORTH EE+FAMILY	4,308.14	8,375.86	CHOICE OOS FAMILY ER 80	1,311.26	
	56,411.21	CSAC LIFE	44.00	19,398.41	DELTA DENTAL EE + FAMIL	525.00	
	9,329.57	DELTA DENTAL EE ONLY	152.00	24,274.63	DELTA DENTAL EE+ 1	462.00	
	56,411.21	EBS ADMIN FEE	76.50	5,013.39	FTJFUNDCHOICE 401(a)	150.40	
	57,693.95	Medicare	836.53	2,568.37	PERS PSO Safety Sheriff 3 @	452.39	
	3,480.74	PERS Miscellaneous 2.7 @ 5	373.55	14,975.11	PERS PSO Safety Sheriff 2.7	1,818.14	
	18,664.10	PERS PSO Safety Sheriff 3 @	3,836.59	24,181.06	PORAC EE + 1 - ER	10,792.95	
	7,516.44	PORAC EE + FAMILY	5,916.60	6,624.02	PORAC EE ONLY	2,205.90	
	39,688.32	RETIREE HEALTH	6,350.11	58,430.67	STATE DISABILITY INSURAN	584.30	
	58,430.67	STATE UNEMPLOYMENT IN	1,752.91	56,411.21	SURVIVORS BENEFIT-LEVE	15.81	
	24,274.63	VSP VISION EE + 1	136.36	19,398.41	VSP VISION EE + FAMILY	167.85	
	9,329.57	VSP VISION EE ONLY	50.92				44,074.19

Active Employees:	**53**	**Employees Paid:**	**18**	**Active Unpaid:**	**35**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**58,430.67**	**All Payments (18):**	**58,430.67**
Regular (18):	**58,430.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	108.500	Comp Time Cashout	6,607.15	2.000	Comp Time Earned		
	16.000	On Call - DSA Scheduled CTE		59.000	Overtime Premium	5,389.24	
	80.000	Regular Earnings	3,830.50				15,826.89
Add Pay	3,830.50	Education Pay-12.5%	478.81	3,830.50	Holiday Pay	268.14	
	3,830.50	Longevity Pay	294.18				1,041.13
						Gross Pay	16,868.02
Pre Ded	4,871.63	PERS Safety Sheriff DSA 3 @	584.60	16,868.02	PORAC EE + FAMILY	51.90	
	3,830.50	VantageCare EE	38.31				674.81
Tax	16,193.21	California Withholding-PIT	1,339.48	16,193.21	Federal Withholding	3,182.56	
	16,777.81	Medicare	243.28				4,765.32
Post Ded	16,868.02	Additional PERS	135.24	16,868.02	CLEA-LTD DSA	12.25	
	16,868.02	Union Dues-DSA	80.00				227.49
						Withholdings	5,667.62
						Net Pay	11,200.40
Benefit	16,868.02	CSAC LIFE	2.80	16,868.02	DELTA DENTAL EE + FAMIL\	105.00	
	16,868.02	EBS ADMIN FEE	4.50	16,777.81	Medicare	243.28	
	4,871.63	PERS Safety Sheriff DSA 3 @	855.26	16,868.02	PORAC EE + FAMILY	1,972.20	
	4,871.63	RETIREE HEALTH	779.46	16,868.02	STATE UNEMPLOYMENT IN\	506.04	
	16,868.02	SURVIVORS BENEFIT-LEVEI	0.93	16,868.02	VSP VISION EE + FAMILY	33.57	
	4,871.63	VantageCare ER 1%	33.16				4,536.20
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	16.000	County Holiday	1,126.80	64.000	Regular Earnings	4,507.20	5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1	25.00	
	5,634.00	DCA/FSA Admin Fee 125 Plar	0.75	5,634.00	FSA-Catchup		
	5,634.00	Flexible Spending Account 12\	100.00	5,634.00	PERS Safety Sheriff 3@50	507.06	1,232.81
Tax	4,401.19	California Withholding-PIT	209.90	4,401.19	Federal Withholding	558.19	
	5,508.25	Medicare	79.87				847.96
Post Ded	5,634.00	Snowcreek Athletic Club	32.50				32.50
						Withholdings	2,113.27
						Net Pay	3,520.73
Benefit	5,634.00	CHOICE NORTH EE+1 - ER	1,683.90	5,634.00	CSAC LIFE-DEPT HEAD	20.30	
	5,634.00	DELTA DENTAL EE+ 1	66.00	5,634.00	EBS ADMIN FEE	4.50	
	5,634.00	FSA Payback	-25.00	5,634.00	FTJFUNDCHOICE 401(a)	169.02	
	5,508.25	Medicare	79.87	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	5,634.00	RETIREE HEALTH	901.44	5,634.00	STATE UNEMPLOYMENT IN\	169.02	
	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	5,634.00	Snowcreek Athletic Club	12.50	
	5,634.00	VSP VISION EE + 1	19.48				4,260.09
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	2.000	Comp Time Earned		44.000	Comp Time Off - DSA & PSO	1,654.07	
	36.000	Regular Earnings	1,334.13				2,988.20
Add Pay	2,988.20	Education Pay-5%	225.55	2,988.20	Holiday Pay	209.17	434.72
						Gross Pay	3,422.92
Pre Ded	3,422.92	457-FTJFundchoice		3,422.92	PERS Safety Sheriff DSA 3 @	410.75	
	2,988.20	VantageCare EE	29.88				440.63
Tax	2,982.29	California Withholding-PIT	171.76	2,982.29	Federal Withholding	434.35	
	3,393.04	Medicare	49.20				655.31
Post Ded	3,422.92	CLEA-LTD DSA	12.25	3,422.92	Double Eagle Resort-SPA	15.50	
	3,422.92	Union Dues-DSA	80.00				107.75
						Withholdings	1,203.69
						Net Pay	2,219.23
Benefit	3,422.92	CSAC LIFE	2.80	3,422.92	DELTA DENTAL EE + FAMIL\	105.00	
	3,422.92	Double Eagle Resort-SPA	12.50	3,422.92	EBS ADMIN FEE	4.50	
	3,422.92	FTJFUNDCHOICE 401(a)		3,393.04	Medicare	49.20	
	3,422.92	PERS Safety Sheriff DSA 3 @	600.93	3,422.92	RETIREE HEALTH	547.67	
	3,422.92	STATE UNEMPLOYMENT IN\	102.69	3,422.92	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.92	VSP VISION EE + FAMILY	33.57	3,422.92	VantageCare ER 3%	99.47	1,559.26
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	16.000	Comp Time Earned		10.000	Overtime Premium	685.92	
	80.000	Regular Earnings	2,998.54				3,684.46
Add Pay	2,998.54	Education Pay 15%	449.78	2,998.54	Holiday Pay	209.90	659.68
						Gross Pay	4,344.14
Pre Ded	4,344.14	457-FTJFundchoice		3,658.22	PERS Safety Sheriff-DSA 3 @	438.99	
	4,344.14	PORAC EE + FAMILY	51.90	2,998.54	VantageCare EE	29.99	520.88

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$0**	**Hr: 37.5923**	**Check: REG**	
Tax	3,823.26	California Withholding-PIT	109.84	3,823.26	Federal Withholding	316.06	
	4,262.25	Medicare	61.80				487.70
						Withholdings	1,008.58
						Net Pay	3,335.56
Benefit	4,344.14	CSAC LIFE	2.80	4,344.14	DELTA DENTAL EE + FAMIL	105.00	
	4,344.14	EBS ADMIN FEE	4.50	3,658.22	FTJFUNDCHOICE 401(a)		
	4,262.25	Medicare	61.80	3,658.22	PERS Safety Sheriff-DSA 3 @	534.61	
	4,344.14	PORAC EE + FAMILY	1,972.20	3,658.22	RETIREE HEALTH	585.32	
	4,344.14	STATE UNEMPLOYMENT IN	130.32	4,344.14	SURVIVORS BENEFIT-LEVEI	0.93	
	4,344.14	VSP VISION EE + FAMILY	33.57	3,658.22	VantageCare ER 3%	99.47	3,530.52
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	4.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	497.35	
	68.000	Regular Earnings	2,798.80				3,296.15
Add Pay	3,296.15	Education Pay-5%	165.78	3,296.15	Holiday Pay	230.73	396.51
						Gross Pay	3,692.66
Pre Ded	3,692.66	457-FTJFundchoice	295.41	3,692.66	PERS Safety Sheriff DSA 3 @	443.12	
	3,296.15	VantageCare EE	32.96				771.49
Tax	2,921.17	California Withholding-PIT	90.02	2,921.17	Federal Withholding	282.58	
	3,659.70	Medicare	53.07				425.67
Post Ded	3,692.66	CLEA-LTD DSA	12.25	3,692.66	Union Dues-DSA	80.00	92.25
						Withholdings	1,289.41
						Net Pay	2,403.25
Benefit	3,692.66	CSAC LIFE	2.80	3,692.66	DELTA DENTAL EE + FAMIL	105.00	
	3,692.66	EBS ADMIN FEE	4.50	3,692.66	FTJFUNDCHOICE 401(a)		
	3,659.70	Medicare	53.07	3,692.66	PERS Safety Sheriff DSA 3 @	648.28	
	3,692.66	RETIREE HEALTH	590.83	3,692.66	STATE UNEMPLOYMENT IN	110.78	
	3,692.66	SURVIVORS BENEFIT-LEVEI	0.93	3,692.66	VSP VISION EE + FAMILY	33.57	
	3,692.66	VantageCare ER 3%	99.47				1,649.23
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	2.000	Comp Time Earned		40.000	Comp Time Off - DSA & PSO	1,657.84	
	40.000	Regular Earnings	1,648.08				3,305.92
Add Pay	3,305.92	Education Pay-12.5%	413.24	3,305.92	Holiday Pay	231.41	
	3,305.92	Longevity Pay	254.19				898.84
						Gross Pay	4,204.76
Pre Ded	4,204.76	Cancer Insurance - 125 Plan	12.13	4,204.76	Heart/Stroke Insurance Policy	8.98	
	4,204.76	PERS Safety Sheriff DSA 3 @	504.57	4,204.76	PORAC EE ONLY	19.35	
	3,305.92	VantageCare EE	33.06				578.09
Tax	3,626.67	California Withholding-PIT	237.68	3,626.67	Federal Withholding	579.23	
	4,131.24	Medicare	59.90				876.81
Post Ded	4,204.76	CLEA-LTD DSA	12.25	4,204.76	Union Dues-DSA	80.00	92.25
						Withholdings	1,547.15
						Net Pay	2,657.61
Benefit	4,204.76	CSAC LIFE	2.08	4,204.76	DELTA DENTAL EE ONLY	38.00	
	4,204.76	EBS ADMIN FEE	4.50	4,131.24	Medicare	59.90	
	4,204.76	PERS Safety Sheriff DSA 3 @	738.19	4,204.76	PORAC EE ONLY	735.30	
	4,204.76	RETIREE HEALTH	672.76	4,204.76	STATE UNEMPLOYMENT IN	126.14	
	4,204.76	SURVIVORS BENEFIT-LEVEI	0.93	4,204.76	VSP VISION EE ONLY	12.73	
	4,204.76	VantageCare ER 1%	33.16				2,423.69
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	1.500	Comp Time Off - DSA & PSO	60.95	8.000	Overtime Premium	603.19	
	78.500	Regular Earnings	3,235.19				3,899.33
Add Pay	3,296.14	Education Pay 15%	494.42	3,296.14	Holiday Pay	230.73	725.15
						Gross Pay	4,624.48
Pre Ded	4,624.48	DCA/FSA Admin Fee 125 Plar	0.75	4,624.48	Flexible Spending Account 12	41.67	
	4,021.29	PERS Safety Sheriff-DSA 3 @	482.55	4,624.48	PORAC EE + FAMILY	51.90	
	3,296.14	VantageCare EE	32.96				609.83
Tax	4,014.65	California Withholding-PIT	141.15	4,014.65	Federal Withholding	438.88	
	4,497.20	Medicare	65.21				645.24
Post Ded	4,624.48	CLEA-LTD DSA	12.25	4,624.48	CSAC EIA Supplemental Life I	10.00	
	4,624.48	Double Eagle Resort-SPA	15.50	4,624.48	MassMutual 457 ROTH-After	462.45	
	4,624.48	Union Dues-DSA	80.00				580.20
						Withholdings	1,835.27
						Net Pay	2,789.21

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122-$3**	**Hr: 41.4462**	**Check: REG**	
Benefit	4,624.48	CSAC LIFE	2.08	4,624.48	DELTA DENTAL EE ONLY	38.00	
	4,624.48	Double Eagle Resort-SPA	12.50	4,624.48	EBS ADMIN FEE	4.50	
	4,021.29	MASSMUTUAL 401(a)		4,497.20	Medicare	65.21	
	4,021.29	PERS Safety Sheriff-DSA 3 @	587.67	4,624.48	PORAC EE + FAMILY	1,972.20	
	4,021.29	RETIREE HEALTH	643.41	4,624.48	SURVIVORS BENEFIT-LEVEI	0.93	
	4,624.48	VSP VISION EE ONLY	12.73	4,021.29	VantageCare ER 3%	99.47	3,438.70
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120**	**$/Hr: 45.7788**	**Check: REG**	
HR$	183.120	Comp Time Cashout	9,958.71	2.000	On Call - DSA Scheduled CTE		
	13.000	Overtime Premium	1,060.48	78.000	Regular Earnings	3,549.18	
	2.000	Vacation Leave	91.56				14,659.93
Add Pay	3,640.74	Education Pay-12.5%	455.09	3,640.74	Holiday Pay	254.85	709.94
						Gross Pay	15,369.87
Pre Ded	4,350.68	PERS Safety Sheriff DSA 3 @	522.08	15,369.87	PORAC EE + FAMILY	51.90	
	3,640.74	VantageCare EE	36.41				610.39
Tax	14,759.48	California Withholding-PIT	758.73	14,759.48	Federal Withholding		
	15,281.56	Medicare	221.58				980.31
Post Ded	15,369.87	CLEA-LTD DSA	12.25	15,369.87	Union Dues-DSA	80.00	92.25
						Withholdings	1,682.95
						Net Pay	13,686.92
Benefit	15,369.87	CSAC LIFE	2.80	15,369.87	DELTA DENTAL EE + FAMIL\	105.00	
	15,369.87	EBS ADMIN FEE	4.50	15,281.56	Medicare	221.58	
	4,350.68	PERS Safety Sheriff DSA 3 @	763.81	15,369.87	PORAC EE + FAMILY	1,972.20	
	4,350.68	RETIREE HEALTH	696.11	15,369.87	STATE UNEMPLOYMENT IN\	461.10	
	15,369.87	SURVIVORS BENEFIT-LEVEI	0.93	15,369.87	VSP VISION EE + FAMILY	33.57	
	4,350.68	VantageCare ER 3%	99.47				4,361.07
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	200.000	Comp Time Cashout	10,175.00	1.450	Overtime Premium	110.65	
	40.000	Regular Earnings	1,657.84	40.000	Vacation Leave	1,657.84	13,601.33
Add Pay	3,315.68	Bilingual Pay %	107.76	3,315.68	Education Pay-12.5%	414.46	
	3,315.68	Holiday Pay	232.10				754.32
						Gross Pay	14,355.65
Pre Ded	14,355.65	457-FTJFundchoice	350.00	4,070.00	PERS Safety Sheriff DSA 3 @	488.40	
	14,355.65	PORAC EE + FAMILY	51.90	3,315.68	VantageCare EE	33.16	923.46
Tax	13,432.19	California Withholding-PIT	1,090.79	13,432.19	Federal Withholding		
	14,270.59	Medicare	206.92				1,297.71
Post Ded	14,355.65	CLEA-LTD DSA	12.25	14,355.65	Union Dues-DSA	80.00	92.25
						Withholdings	2,313.42
						Net Pay	12,042.23
Benefit	14,355.65	CSAC LIFE	2.80	14,355.65	DELTA DENTAL EE + FAMIL\	105.00	
	14,355.65	EBS ADMIN FEE	4.50	4,070.00	FTJFUNDCHOICE 401(a)		
	14,270.59	Medicare	206.92	4,070.00	PERS Safety Sheriff DSA 3 @	714.53	
	14,355.65	PORAC EE + FAMILY	1,972.20	4,070.00	RETIREE HEALTH	651.20	
	14,355.65	STATE UNEMPLOYMENT IN\	430.67	14,355.65	SURVIVORS BENEFIT-LEVEI	0.93	
	14,355.65	VSP VISION EE + FAMILY	33.57	4,070.00	VantageCare ER 3%	99.47	4,221.79
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500**	**$/Hr: 28.5760**	**Check: REG**	
HR$	16.000	County Holiday	457.22	3.000	Overtime Premium	128.59	
	64.000	Regular Earnings	1,828.86				2,414.67
						Gross Pay	2,414.67
Pre Ded	2,414.67	CHOICE NORTH EE FAMILY	50.00	2,414.67	DCA/FSA Admin Fee 125 Plar	0.75	
	2,414.67	FSA-Catchup		2,414.67	Flexible Spending Account 12\	50.00	
	2,286.08	PERS Miscellaneous 2.5 @ 5\	182.89				283.64
Tax	2,131.03	California Withholding-PIT	46.65	2,131.03	Federal Withholding	187.76	
	2,313.92	Medicare	33.55				267.96
Post Ded	2,414.67	Union Dues-Local 39 IUOE	24.54				24.54
						Withholdings	576.14
						Net Pay	1,838.53

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500-01 $/Hr: 28.5760**		**Check: REG**	
Benefit	2,414.67	CHOICE NORTH EE+FAMILY	2,154.07	2,414.67	CSAC LIFE	2.80	
	2,414.67	DELTA DENTAL EE + FAMILY	105.00	2,414.67	EBS ADMIN FEE	4.50	
	2,414.67	FSA Payback	-16.68	2,313.92	Medicare	33.55	
	2,286.08	PERS Miscellaneous 2.5 @ 55	245.34	2,286.08	RETIREE HEALTH	365.77	
	2,414.67	STATE DISABILITY INSURAN	24.15	2,414.67	STATE UNEMPLOYMENT INS	72.44	
	2,414.67	SURVIVORS BENEFIT-LEVEL	0.93	2,414.67	VSP VISION EE + FAMILY	33.57	3,025.44
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	4.000	Comp Time Earned		27.000	Overtime Premium	2,088.38	
	80.000	Regular Earnings	3,303.46				5,391.84
Add Pay	3,386.05	Education Pay 15%	507.91	3,303.46	Holiday Pay	231.24	
	3,303.46	Longevity Pay	82.59				821.74
						Gross Pay	6,213.58
Pre Ded	6,213.58	457-FTJFundchoice	186.41	4,125.20	PERS Safety Sheriff DSA 3 @	495.02	
	6,213.58	PORAC EE + FAMILY	51.90	3,303.46	VantageCare EE	33.03	766.36
Tax	5,447.22	California Withholding-PIT	273.93	5,447.22	Federal Withholding	719.77	
	6,128.65	Medicare	88.87				1,082.57
Post Ded	6,213.58	CLEA-LTD DSA	12.25	6,213.58	Union Dues-DSA	80.00	92.25
						Withholdings	1,941.18
						Net Pay	4,272.40
Benefit	6,213.58	CSAC LIFE	2.80	6,213.58	DELTA DENTAL EE + FAMILY	105.00	
	6,213.58	EBS ADMIN FEE	4.50	4,125.20	FTJFUNDCHOICE 401(a)		
	6,128.65	Medicare	88.87	4,125.20	PERS Safety Sheriff DSA 3 @	724.22	
	6,213.58	PORAC EE + FAMILY	1,972.20	4,125.20	RETIREE HEALTH	660.03	
	6,213.58	STATE UNEMPLOYMENT INS	186.41	6,213.58	SURVIVORS BENEFIT-LEVEL	0.93	
	6,213.58	VSP VISION EE + FAMILY	33.57	4,125.20	VantageCare ER 3%	99.47	3,878.00
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	14.667	Overtime Premium	1,339.94	62.000	Regular Earnings	2,965.78	
	12.000	Sick Leave - DSA & PSO	576.69	6.000	Vacation Leave - DSA & PSO	288.35	5,170.76
Add Pay	3,830.82	Education Pay-12.5%	478.85	3,830.82	Holiday Pay	268.16	
	3,830.82	Longevity Pay	294.55				1,041.56
						Gross Pay	6,212.32
Pre Ded	6,212.32	457-MassMutual	120.35	4,872.38	PERS Safety Sheriff DSA 3 @	584.69	
	6,212.32	PORAC EE + FAMILY	51.90	3,830.82	VantageCare EE	38.31	795.25
Tax	5,417.07	California Withholding-PIT	313.82	5,417.07	Federal Withholding	781.68	
	6,122.11	Medicare	88.77				1,184.27
Post Ded	6,212.32	CLEA-LTD DSA	12.25	6,212.32	Union Dues-DSA	80.00	
	6,212.32	Wage Garnishment-FTB	35.00				127.25
						Withholdings	2,106.77
						Net Pay	4,105.55
Benefit	6,212.32	CSAC LIFE	2.80	6,212.32	DELTA DENTAL EE + FAMILY	105.00	
	6,212.32	EBS ADMIN FEE	4.50	6,122.11	Medicare	88.77	
	4,872.38	PERS Safety Sheriff DSA 3 @	855.40	6,212.32	PORAC EE + FAMILY	1,972.20	
	4,872.38	RETIREE HEALTH	779.58	6,212.32	STATE UNEMPLOYMENT INS	186.37	
	6,212.32	SURVIVORS BENEFIT-LEVEL	0.93	6,212.32	VSP VISION EE + FAMILY	33.57	
	4,872.38	VantageCare ER 1%	33.16				4,062.28
PELICHOWSKI, JASON AN		**Emp#: 0759**		**Assn#: 440-SHF-122 $/Hr: 39.4731**		**Check: REG**	
HR$	8.000	Comp Time Earned		14.500	Comp Time Off - DSA & PSO	572.36	
	65.500	Regular Earnings	2,566.94				3,139.30
Add Pay	3,139.30	Holiday Pay	219.75				219.75
						Gross Pay	3,359.05
Pre Ded	3,359.05	PERS Safety Sheriff DSA 3 @	403.09	3,359.05	PORAC EE + 1	40.58	
	3,139.30	VantageCare EE	31.39				475.06
Tax	2,883.99	California Withholding-PIT	61.24	2,883.99	Federal Withholding	109.89	
	3,287.08	Medicare	47.66				218.79
Post Ded	3,359.05	CLEA-LTD DSA	12.25	3,359.05	Double Eagle Resort-SPA	15.50	
	3,359.05	Union Dues-DSA	80.00				107.75
						Withholdings	801.60
						Net Pay	2,557.45
Benefit	3,359.05	CSAC LIFE	2.08	3,359.05	DELTA DENTAL EE ONLY	38.00	
	3,359.05	Double Eagle Resort-SPA	12.50	3,359.05	EBS ADMIN FEE	4.50	
	3,287.08	Medicare	47.66	3,359.05	PERS Safety Sheriff DSA 3 @	589.71	
	3,359.05	PORAC EE + 1 - ER	1,541.85	3,359.05	RETIREE HEALTH	537.45	
	3,359.05	STATE UNEMPLOYMENT INS	100.77	3,359.05	SURVIVORS BENEFIT-LEVEL	0.93	
	3,359.05	VSP VISION EE ONLY	12.73	3,359.05	VantageCare ER 3%	99.47	2,987.65

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	43.000	Overtime Premium	2,848.45	80.000	Regular Earnings	3,301.83	6,150.28
Add Pay	3,301.83	Holiday Pay	231.13				231.13
						Gross Pay	6,381.41
Pre Ded	3,532.96	PERS Safety Sheriff DSA 3 @	423.96	6,381.41	PORAC EE + FAMILY	51.90	
	3,301.83	VantageCare EE	33.02				508.88
Tax	5,872.53	California Withholding-PIT	488.92	5,872.53	Federal Withholding	1,155.62	
	6,296.49	Medicare	91.30				1,735.84
Post Ded	6,381.41	CLEA-LTD DSA	12.25	6,381.41	Union Dues-DSA	80.00	92.25
						Withholdings	2,336.97
						Net Pay	4,044.44
Benefit	6,381.41	CSAC LIFE	2.80	6,381.41	DELTA DENTAL EE + FAMIL\	105.00	
	6,381.41	EBS ADMIN FEE	4.50	6,296.49	Medicare	91.30	
	3,532.96	PERS Safety Sheriff DSA 3 @	620.25	6,381.41	PORAC EE + FAMILY	1,972.20	
	3,532.96	RETIREE HEALTH	565.27	6,381.41	STATE UNEMPLOYMENT IN\	191.44	
	6,381.41	SURVIVORS BENEFIT-LEVEI	0.93	6,381.41	VSP VISION EE + FAMILY	33.57	
	3,532.96	VantageCare ER 3%	99.47				3,686.73
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	55.000	Overtime Premium	4,074.02	68.000	Regular Earnings	2,808.56	
	12.000	Sick Leave - DSA & PSO	497.35				7,379.93
Add Pay	3,305.91	Education Pay-12.5%	413.24	3,305.91	Holiday Pay	231.41	644.65
						Gross Pay	8,024.58
Pre Ded	3,950.56	PERS Safety Sheriff DSA 3 @	474.07	8,024.58	PORAC EE + FAMILY	51.90	
	3,305.91	VantageCare EE	33.06				559.03
Tax	7,465.55	California Withholding-PIT	485.22	7,465.55	Federal Withholding	1,208.46	
	7,939.62	Medicare	115.12				1,808.80
Post Ded	8,024.58	CLEA-LTD DSA	12.25	8,024.58	CSAC EIA Supplemental Life I	5.00	
	8,024.58	Union Dues-DSA	80.00				97.25
						Withholdings	2,465.08
						Net Pay	5,559.50
Benefit	8,024.58	CSAC LIFE	2.80	8,024.58	DELTA DENTAL EE + FAMIL\	105.00	
	8,024.58	EBS ADMIN FEE	4.50	7,939.62	Medicare	115.12	
	3,950.56	PERS Safety Sheriff DSA 3 @	693.56	8,024.58	PORAC EE + FAMILY	1,972.20	
	3,950.56	RETIREE HEALTH	632.09	8,024.58	STATE UNEMPLOYMENT IN\	240.74	
	8,024.58	SURVIVORS BENEFIT-LEVEI	0.93	8,024.58	VSP VISION EE + FAMILY	33.57	
	3,950.56	VantageCare ER 3%	99.47				3,899.98
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499 $/Hr: 27.8957**		**Check: REG**	
HR$	16.000	County Holiday	446.34	64.000	Regular Earnings	1,785.34	2,231.68
						Gross Pay	2,231.68
Pre Ded	2,231.68	457-FTJFundchoice	156.22	2,231.68	DCA/FSA Admin Fee 125 Plar	0.75	
	2,231.68	Flexible Spending Account 12\	62.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	358.95
Tax	1,872.73	California Withholding-PIT	13.84	1,872.73	Federal Withholding	119.38	
	2,168.43	Medicare	31.44				164.66
Post Ded	2,231.68	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	547.81
						Net Pay	1,683.87
Benefit	2,231.68	CSAC LIFE	2.08	2,231.68	EBS ADMIN FEE	4.50	
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,168.43	Medicare	31.44	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,231.68	STATE DISABILITY INSURAN\	22.32	2,231.68	STATE UNEMPLOYMENT IN\	66.95	
	2,231.68	SURVIVORS BENEFIT-LEVEI	0.93				791.74
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	1.750	Overtime Premium	129.65	35.500	Regular Earnings	1,462.19	
	24.500	Sick Leave - DSA & PSO	1,015.43	20.000	Vacation Leave - DSA & PSO	828.92	3,436.19
Add Pay	3,306.54	Education Pay-12.5%	413.32	3,306.54	Holiday Pay	231.46	644.78
						Gross Pay	4,080.97
Pre Ded	4,080.97	DCA/FSA Admin Fee 125 Plar	-0.75	4,080.97	FSA-Catchup		
	4,080.97	Flexible Spending Account 12\	-62.50	3,951.32	PERS Safety Sheriff-DSA 3 @	474.16	
	4,080.97	PORAC EE + FAMILY	51.90	3,306.54	VantageCare EE	33.07	495.88
Tax	3,585.09	California Withholding-PIT	107.51	3,585.09	Federal Withholding	344.37	
	4,059.25	Medicare	58.86				510.74
Post Ded	4,080.97	AFLAC-DSA Only	83.74	4,080.97	CLEA-LTD DSA	12.25	
	4,080.97	Union Dues-DSA	80.00				175.99
						Withholdings	1,182.61
						Net Pay	2,898.36

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122-08**		**Hr: 41.4462**	**Check: REG**
Benefit	4,080.97	CSAC LIFE	2.80	4,080.97	DELTA DENTAL EE + FAMIL	105.00	
	4,080.97	EBS ADMIN FEE	4.50	4,080.97	FSA Payback	-20.84	
	4,059.25	Medicare	58.86	3,951.32	PERS Safety Sheriff-DSA 3 @	577.45	
	4,080.97	PORAC EE + FAMILY	1,972.20	3,951.32	RETIREE HEALTH	632.21	
	4,080.97	STATE UNEMPLOYMENT IN	122.43	4,080.97	SURVIVORS BENEFIT-LEVEI	0.93	
	4,080.97	VSP VISION EE + FAMILY	33.57	3,951.32	VantageCare ER 3%	99.47	3,588.58
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122**		**$/Hr: 41.4462**	**Check: REG**
HR$	1.000	Overtime Premium	74.13	71.000	Regular Earnings	2,935.38	
	9.000	Sick Leave - DSA & PSO	373.02				3,382.53
Add Pay	3,308.40	Education Pay-12.5%	413.55	3,308.40	Holiday Pay	231.59	645.14
						Gross Pay	4,027.67
Pre Ded	3,953.54	PERS Safety Sheriff DSA 3 @	474.42	4,027.67	PORAC EE ONLY	19.35	
	3,308.40	VantageCare EE	33.08				526.85
Tax	3,500.82	California Withholding-PIT	129.43	3,500.82	Federal Withholding	360.10	
	3,975.24	Medicare	57.64				547.17
Post Ded	4,027.67	CLEA-LTD DSA	12.25	4,027.67	Snowcreek Athletic Club	19.00	
	4,027.67	Union Dues-DSA	80.00				111.25
						Withholdings	1,185.27
						Net Pay	2,842.40
Benefit	4,027.67	CSAC LIFE	2.80	4,027.67	DELTA DENTAL EE ONLY	38.00	
	4,027.67	EBS ADMIN FEE	4.50	3,975.24	Medicare	57.64	
	3,953.54	PERS Safety Sheriff DSA 3 @	694.08	4,027.67	PORAC EE ONLY	735.30	
	3,953.54	RETIREE HEALTH	632.57	4,027.67	STATE UNEMPLOYMENT IN	120.83	
	4,027.67	SURVIVORS BENEFIT-LEVEI	0.93	4,027.67	Snowcreek Athletic Club	12.50	
	4,027.67	VSP VISION EE ONLY	12.73	3,953.54	VantageCare ER 3%	99.47	2,411.35
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122**		**$/Hr: 41.4462**	**Check: REG**
HR$	18.250	Overtime Premium	1,412.52	75.000	Regular Earnings	3,092.59	
	5.000	Vacation Leave - DSA & PSO	203.16				4,708.27
Add Pay	3,295.75	Bilingual Pay %	107.11	3,295.75	Education Pay 15%	494.36	
	3,295.75	Holiday Pay	230.70				832.17
						Gross Pay	5,540.44
Pre Ded	5,540.44	DCA/FSA Admin Fee 125 Plar	0.75	5,540.44	Dependent Care Account 125	20.83	
	5,540.44	FSA-Catchup		5,540.44	Flexible Spending Account 12	12.50	
	4,127.92	PERS Safety Sheriff-DSA 3 @	495.35	5,540.44	PORAC EE + FAMILY	51.90	
	3,295.75	VantageCare EE	32.96				614.29
Tax	4,926.15	California Withholding-PIT	210.97	4,926.15	Federal Withholding	536.60	
	5,421.50	Medicare	78.61				826.18
Post Ded	5,540.44	CLEA-LTD DSA	12.25	5,540.44	MassMutual 457 ROTH-After	480.77	
	5,540.44	MassMutual Loan Payment	101.22	5,540.44	Union Dues-DSA	80.00	674.24
						Withholdings	2,114.71
						Net Pay	3,425.73
Benefit	5,540.44	CSAC LIFE	2.80	5,540.44	DELTA DENTAL EE + FAMIL	105.00	
	5,540.44	EBS ADMIN FEE	4.50	5,540.44	FSA Payback	-11.10	
	4,127.92	MASSMUTUAL 401(a)		5,421.50	Medicare	78.61	
	4,127.92	PERS Safety Sheriff-DSA 3 @	603.25	5,540.44	PORAC EE + FAMILY	1,972.20	
	4,127.92	RETIREE HEALTH	660.47	5,540.44	STATE UNEMPLOYMENT IN	166.21	
	5,540.44	SURVIVORS BENEFIT-LEVEI	0.93	5,540.44	VSP VISION EE + FAMILY	33.57	
	4,127.92	VantageCare ER 3%	99.47				3,715.91
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122**		**$/Hr: 39.4731**	**Check: REG**
HR$	18.000	Comp Time Earned		21.750	Overtime Premium	1,438.30	
	80.000	Regular Earnings	3,148.58				4,586.88
Add Pay	3,148.58	Education Pay-5%	157.89	3,148.58	Holiday Pay	220.40	378.29
						Gross Pay	4,965.17
Pre Ded	4,965.17	457-FTJFundchoice	103.85	3,526.87	PERS Safety Sheriff-DSA 3 @	423.22	
	4,965.17	PORAC EE + FAMILY	51.90	3,148.58	VantageCare EE	31.49	610.46
Tax	4,354.71	California Withholding-PIT	166.26	4,354.71	Federal Withholding	479.42	
	4,881.78	Medicare	70.79				716.47
Post Ded	4,965.17	CLEA-LTD DSA	12.25	4,965.17	CSAC EIA Supplemental Life I	25.00	
	4,965.17	Union Dues-DSA	80.00				117.25
						Withholdings	1,444.18
						Net Pay	3,520.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WALSTON, CHRISTOPHER		**Emp#: 2187**		**Assn#: 440-SHF-122-$/Hr: 39.4731**		**Check: REG**	
Benefit	4,965.17	CSAC LIFE	2.80	4,965.17	DELTA DENTAL EE + FAMIL\	105.00	
	4,965.17	EBS ADMIN FEE	4.50	3,526.87	FTJFUNDCHOICE 401(a)		
	4,881.78	Medicare	70.79	3,526.87	PERS Safety Sheriff-DSA 3 @	515.42	
	4,965.17	PORAC EE + FAMILY	1,972.20	3,526.87	RETIREE HEALTH	564.30	
	4,965.17	STATE UNEMPLOYMENT IN\	148.96	4,965.17	SURVIVORS BENEFIT-LEVEI	0.93	
	4,965.17	VSP VISION EE + FAMILY	33.57	3,526.87	VantageCare ER 3%	99.47	3,517.94
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112 $/Hr: 63.3923**		**Check: REG**	
HR$	16.000	County Holiday	1,014.28	64.000	Regular Earnings	4,057.12	5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1	25.00	
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				995.88
Tax	4,113.98	California Withholding-PIT	183.39	4,113.98	Federal Withholding	495.00	
	5,084.86	Medicare	73.73				752.12
Post Ded	5,109.86	CLEA-LTD DSA	12.25	5,109.86	Union Dues-DSA	25.00	37.25
						Withholdings	1,785.25
						Net Pay	3,324.61
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	
	5,109.86	CSAC LIFE-DEPT HEAD	20.30	5,109.86	DELTA DENTAL EE+ 1	66.00	
	5,109.86	EBS ADMIN FEE	4.50	5,084.86	Medicare	73.73	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT IN\	153.30	5,109.86	SURVIVORS BENEFIT-LEVEI	0.93	
	5,109.86	VSP VISION EE + 1	19.48				3,394.03
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	40.000	Bereavment Leave	1,657.83	12.000	Comp Time Off - DSA & PSO	497.35	
		Regular Earnings		28.000	Vacation Leave - DSA & PSO	1,140.96	3,296.14
Add Pay	3,296.14	Education Pay-5%	165.78	3,296.14	Holiday Pay	230.73	396.51
						Gross Pay	3,692.65
Pre Ded	3,692.65	DCA/FSA Admin Fee 125 Plar	-0.75	3,692.65	FSA-Catchup		
	3,692.65	Flexible Spending Account 12\	-83.34	3,692.65	PERS Safety Sheriff-DSA 3 @	443.12	
	3,692.65	PORAC EE + FAMILY	51.90	3,296.14	VantageCare EE	32.96	443.89
Tax	3,248.76	California Withholding-PIT	80.49	3,248.76	Federal Withholding	284.51	
	3,691.88	Medicare	53.53				418.53
Post Ded	3,692.65	CLEA-LTD DSA	12.25	3,692.65	Union Dues-DSA	80.00	92.25
						Withholdings	954.67
						Net Pay	2,737.98
Benefit	3,692.65	CSAC LIFE	2.80	3,692.65	DELTA DENTAL EE + FAMIL\	105.00	
	3,692.65	EBS ADMIN FEE	4.50	3,692.65	FSA Payback	-27.76	
	3,691.88	Medicare	53.53	3,692.65	PERS Safety Sheriff-DSA 3 @	539.64	
	3,692.65	PORAC EE + FAMILY	1,972.20	3,692.65	RETIREE HEALTH	590.82	
	3,692.65	STATE UNEMPLOYMENT IN\	110.78	3,692.65	SURVIVORS BENEFIT-LEVEI	0.93	
	3,692.65	VSP VISION EE + FAMILY	33.57	3,692.65	VantageCare ER 3%	99.47	3,485.48

COUNTY OF MONO - SHERIFF - Sheriff - cfrank | 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Sheriff - cfrank							
HR$	40.000	Bereavment Leave	1,657.83	491.620	Comp Time Cashout	26,740.86	
	56.000	Comp Time Earned		124.000	Comp Time Off - DSA & PSO	4,939.92	
	64.000	County Holiday	3,044.64	18.000	On Call - DSA Scheduled CTE		
	276.867	Overtime Premium	21,383.46	1,373.500	Regular Earnings	58,816.09	
	57.500	Sick Leave - DSA & PSO	2,462.49	42.000	Vacation Leave	1,749.40	
	59.000	Vacation Leave - DSA & PSO	2,461.39				123,256.08
Add Pay	6,611.43	Bilingual Pay %	214.87	12,976.48	Education Pay 15%	1,946.47	
	27,844.51	Education Pay-12.5%	3,480.56	12,729.07	Education Pay-5%	715.00	
	59,908.60	Holiday Pay	4,193.60	14,270.70	Longevity Pay	925.51	
	5,071.40	Uniform Allowance-Monthly	38.46				11,514.47
						Gross Pay	134,770.55
Pre Ded	5,109.86	457-AIG Valic	153.30	44,859.80	457-FTJFundchoice	1,691.89	
	6,212.32	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1	25.00	
	2,414.67	CHOICE NORTH EE FAMILY	50.00	5,109.86	CHOICE SOUTH EE + 1	25.00	
	4,204.76	Cancer Insurance - 125 Plan	12.13	28,218.89	DCA/FSA Admin Fee 125 Plar	2.25	
	5,540.44	Dependent Care Account 125	20.83	21,362.73	FSA-Catchup		
	28,218.89	Flexible Spending Account 12	120.83	4,204.76	Heart/Stroke Insurance Policy	8.98	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	
	5,634.00	PERS Safety Sheriff 3@50	507.06	53,516.20	PERS Safety Sheriff DSA 3 @	6,626.35	
	22,978.27	PERS Safety Sheriff-DSA 3 @	2,757.39	3,359.05	PORAC EE + 1	40.58	
	100,673.28	PORAC EE + FAMILY	674.70	8,232.43	PORAC EE ONLY	38.70	
	59,908.60	VantageCare EE	599.10				13,796.81
Tax	120,973.74	California Withholding-PIT	6,711.02	120,973.74	Federal Withholding	12,574.41	
	133,152.45	Medicare	1,930.70				21,216.13
Post Ded	4,080.97	AFLAC-DSA Only	83.74	16,868.02	Additional PERS	135.24	
	120,146.06	CLEA-LTD DSA	220.50	17,614.23	CSAC EIA Supplemental Life I	40.00	
	11,406.45	Double Eagle Resort-SPA	46.50	10,164.92	MassMutual 457 ROTH-After T	943.22	
	5,540.44	MassMutual Loan Payment	101.22	9,661.67	Snowcreek Athletic Club	51.50	
	120,146.06	Union Dues-DSA	1,385.00	4,646.35	Union Dues-Local 39 IUOE	48.74	
	6,212.32	Wage Garnishment-FTB	35.00				3,090.66
						Withholdings	38,103.60
						Net Pay	96,666.95
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER	1,683.90	
	2,414.67	CHOICE NORTH EE+FAMILY	2,154.07	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	
	124,026.69	CSAC LIFE	53.12	10,743.86	CSAC LIFE-DEPT HEAD	40.60	
	105,579.05	DELTA DENTAL EE + FAMIL	1,575.00	16,215.96	DELTA DENTAL EE ONLY	152.00	
	10,743.86	DELTA DENTAL EE+ 1	132.00	11,406.45	Double Eagle Resort-SPA	37.50	
	134,770.55	EBS ADMIN FEE	99.00	21,362.73	FSA Payback	-101.38	
	30,361.55	FTJFUNDCHOICE 401(a)	235.97	8,149.21	MASSMUTUAL 401(a)		
	133,152.45	Medicare	1,930.70	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	53,516.20	PERS Safety Sheriff DSA 3 @	9,190.91	22,978.27	PERS Safety Sheriff-DSA 3 @	3,358.04	
	3,359.05	PORAC EE + 1 - ER	1,541.85	100,673.28	PORAC EE + FAMILY	25,638.60	
	8,232.43	PORAC EE ONLY	1,470.60	86,646.23	RETIREE HEALTH	13,863.41	
	4,646.35	STATE DISABILITY INSURAN	46.47	130,146.07	STATE UNEMPLOYMENT IN	3,904.39	
	134,770.55	SURVIVORS BENEFIT-LEVEI	20.46	9,661.67	Snowcreek Athletic Club	25.00	
	10,743.86	VSP VISION EE + 1	38.96	105,579.05	VSP VISION EE + FAMILY	503.55	
	16,215.96	VSP VISION EE ONLY	50.92	13,948.77	VantageCare ER 1%	99.48	
	57,435.84	VantageCare ER 3%	1,492.05				72,425.66

Active Employees:	**53**	**Employees Paid:**	**22**	**Active Unpaid:**	**31**
Full-time Paid:	**22**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (22):**	**134,770.55**	**All Payments (22):**	**134,770.55**
Regular (22):	**134,770.55**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank | 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	40.000	Bereavment Leave	1,657.83	814.626	Comp Time Cashout	36,906.52	
	202.250	Comp Time Earned		156.000	Comp Time Off - DSA & PSO	5,990.39	
	64.000	County Holiday	3,044.64	28.000	On Call - DSA Scheduled CTE		
	428.867	Overtime Premium	27,929.15	564.000	PSO Night Differential	843.56	
	123.500	PSO Utility Differential	176.10	16.000	Personal Holiday	292.64	
	2,855.000	Regular Earnings	98,245.57	95.000	Sick Leave - DSA & PSO	3,774.47	
	120.000	Training Pay - 5%	148.10	64.000	Vacation Leave	2,725.03	
	164.000	Vacation Leave - DSA & PSO	4,945.45				186,679.45
Add Pay	7,077.20	Bilingual Pay	335.63	10,382.23	Bilingual Pay %	403.41	
	2,787.58	Cell Phone	11.54	12,976.48	Education Pay 15%	1,946.47	
	31,666.55	Education Pay-12.5%	3,958.32	16,990.94	Education Pay-5%	928.09	
	95,773.44	Holiday Pay	6,704.12	23,895.90	Longevity Pay	1,358.62	
	9,734.29	Uniform Allowance-Monthly	38.46				15,684.66
						Gross Pay	202,364.11
Pre Ded	8,672.06	457-AIG Valic	303.30	49,873.19	457-FTJFundchoice	1,907.40	
	13,674.33	457-MassMutual	628.04	8,433.12	CHOICE NORTH EE + 1	50.00	
	5,920.78	CHOICE NORTH EE FAMILY	100.00	8,375.86	CHOICE OOS FAMILY EE 20	163.91	
	5,109.86	CHOICE SOUTH EE + 1	25.00	4,204.76	Cancer Insurance - 125 Plan	12.13	
	28,218.89	DCA/FSA Admin Fee 125 Plar	2.25	5,540.44	Dependent Care Account 125	20.83	
	21,362.73	FSA-Catchup		28,218.89	Flexible Spending Account 12	120.83	
	4,204.76	Heart/Stroke Insurance Policy	8.98	2,568.37	PERS PSO Safety Sheriff 3 @	231.15	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	
	3,480.74	PERS Miscellaneous 2.7 @ 5	278.46	15,425.11	PERS PSO Safety Sheriff 2.7	1,851.01	
	18,664.10	PERS PSO Safety Sheriff 3 @	1,679.77	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,179.09	PERS Safety Sheriff DSA 3 @	7,185.90	22,978.27	PERS Safety Sheriff-DSA 3 @	2,757.39	
	32,203.00	PORAC EE + 1	365.22	108,189.72	PORAC EE + FAMILY	830.40	
	14,856.45	PORAC EE ONLY	96.75	63,730.64	VantageCare EE	637.32	20,085.47
Tax	182,278.64	California Withholding-PIT	9,791.48	4,050.00	FICA-SS	251.10	
	182,278.64	Federal Withholding	20,460.68	199,930.49	Medicare	2,898.95	33,402.21
Post Ded	4,080.97	AFLAC-DSA Only	83.74	16,868.02	Additional PERS	135.24	
	124,808.95	CLEA-LTD DSA	232.75	26,876.66	CSAC EIA Supplemental Life I	67.25	
	11,406.45	Double Eagle Resort-SPA	46.50	10,164.92	MassMutual 457 ROTH-After T	943.22	
	5,540.44	MassMutual Loan Payment	101.22	2,347.92	Other Wage Garnishment		
	9,661.67	Snowcreek Athletic Club	51.50	124,808.95	Union Dues-DSA	1,465.00	
	4,646.35	Union Dues-Local 39 IUOE	48.74	50,105.98	Union Dues-MCPSOA	375.00	
	6,212.32	Wage Garnishment-FTB	35.00				3,585.16
						Withholdings	57,072.84
						Net Pay	145,291.27
Benefit	7,445.73	AIG VALIC 401(A)	223.38	8,421.58	CHOICE NORTH EE+1 - ER	3,367.80	
	8,489.15	CHOICE NORTH EE+FAMILY	6,462.21	8,375.86	CHOICE OOS FAMILY ER 80	1,311.26	
	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	185,100.79	CSAC LIFE	99.20	
	10,743.86	CSAC LIFE-DEPT HEAD	40.60	124,977.46	DELTA DENTAL EE + FAMIL	2,100.00	
	25,545.53	DELTA DENTAL EE ONLY	304.00	39,681.38	DELTA DENTAL EE+ 1	660.00	
	11,406.45	Double Eagle Resort-SPA	37.50	195,844.65	EBS ADMIN FEE	180.00	
	4,050.00	FICA-SS	251.10	21,362.73	FSA Payback	-101.38	
	35,374.94	FTJFUNDCHOICE 401(a)	386.37	12,812.10	MASSMUTUAL 401(a)		
	199,930.49	Medicare	2,898.95	2,568.37	PERS PSO Safety Sheriff 3 @	452.39	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	
	3,480.74	PERS Miscellaneous 2.7 @ 5	373.55	15,425.11	PERS PSO Safety Sheriff 2.7	1,872.77	
	18,664.10	PERS PSO Safety Sheriff 3 @	3,836.59	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	58,179.09	PERS Safety Sheriff DSA 3 @	10,009.53	22,978.27	PERS Safety Sheriff-DSA 3 @	3,358.04	
	32,203.00	PORAC EE + 1 - ER	13,876.65	108,189.72	PORAC EE + FAMILY	31,555.20	
	14,856.45	PORAC EE ONLY	3,676.50	130,997.44	RETIREE HEALTH	20,959.58	
	67,577.02	STATE DISABILITY INSURAN	675.77	197,739.63	STATE UNEMPLOYMENT IN	5,932.19	
	196,294.65	SURVIVORS BENEFIT-LEVEI	38.13	9,661.67	Snowcreek Athletic Club	25.00	
	39,681.38	VSP VISION EE + 1	194.80	124,977.46	VSP VISION EE + FAMILY	671.40	
	25,545.53	VSP VISION EE ONLY	101.84	13,948.77	VantageCare ER 1%	99.48	
	62,098.73	VantageCare ER 3%	1,591.52				120,557.11

Active Employees:	**53**	**Employees Paid:**	**47**	**Active Unpaid:**	**6**
Full-time Paid:	**40**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (47):**	**145,291.27**	**All Payments (47):**	**202,364.11**
Regular (47):	**202,364.11**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	16.000	County Holiday	434.66	32.000	Regular Earnings	869.32	
	8.000	Sick Leave	217.33	24.000	Vacation Leave	651.99	2,173.30
Add Pay	2,173.30	Cell Phone	11.54				11.54
						Gross Pay	2,184.84
Pre Ded	2,184.84	CHOICE NORTH EE ONLY	12.50	2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	186.36
Tax	1,998.48	California Withholding-PIT	69.73	1,998.48	Federal Withholding	183.65	
	2,172.34	Medicare	31.50				284.88
Post Ded	2,184.84	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	495.07
						Net Pay	1,689.77
Benefit	2,173.30	CHOICE NORTH EE ONLY - I	841.95	2,184.84	CSAC LIFE	2.08	
	2,184.84	DELTA DENTAL EE ONLY	38.00	2,184.84	EBS ADMIN FEE	4.50	
	2,172.34	Medicare	31.50	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	
	2,173.30	RETIREE HEALTH	347.73	2,184.84	STATE DISABILITY INSURAN	21.85	
	2,184.84	STATE UNEMPLOYMENT IN	65.55	2,184.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,184.84	VSP VISION EE ONLY	12.73				1,600.06
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 39.3923**		**Check: REG**	
HR$	16.000	County Holiday	630.28	1.000	Regular Default Hours		
	64.000	Regular Earnings	2,521.09	231.500	Stand By Pay	694.50	
	40.000	Vacation Payout - 40 Hours	1,575.69				5,421.56
Add Pay	5,626.40	Bilingual Pay	115.38	5,741.78	Cell Phone	39.23	
	3,151.37	Longevity Pay	204.84				359.45
						Gross Pay	5,781.01
Pre Ded	5,781.01	457-AIG Valic	46.15	5,781.01	AFLAC Premiums-Pre Tax	47.13	
	5,781.01	CHOICE NORTH EE + 1	25.00	3,471.59	PERS Miscellaneous 2.7 @ 5	277.73	396.01
Tax	5,385.00	California Withholding-PIT	233.80	5,385.00	Federal Withholding	466.20	
	5,708.88	Medicare	82.78				782.78
Post Ded	5,781.01	AFLAC-After Tax	2.99	5,781.01	CSAC EIA Supplemental Life I	38.00	
	5,781.01	Snowcreek Athletic Club	19.00	5,781.01	Union Dues-Local 39 IUOE	29.95	89.94
						Withholdings	1,268.73
						Net Pay	4,512.28
Benefit	5,741.78	CHOICE NORTH EE+1 - ER	1,683.90	5,781.01	CSAC LIFE	2.80	
	5,781.01	DELTA DENTAL EE+ 1	66.00	5,781.01	EBS ADMIN FEE	4.50	
	5,708.88	Medicare	82.78	3,471.59	PERS Miscellaneous 2.7 @ 5	372.57	
	3,471.59	RETIREE HEALTH	555.45	5,781.01	STATE DISABILITY INSURAN	57.81	
	5,781.01	STATE UNEMPLOYMENT IN	173.43	5,781.01	SURVIVORS BENEFIT-LEVEI	0.93	
	5,781.01	Snowcreek Athletic Club	12.50	5,781.01	VSP VISION EE + 1	19.48	3,032.15
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 19.7423**		**Check: REG**	
HR$	16.000	County Holiday	315.88	62.000	Regular Earnings	1,224.02	
	1.000	Sick Leave	19.74	8.000	Straight Comp Time Earned		
	1.000	Vacation Leave	19.74				1,579.38
Add Pay	1,579.38	Bilingual Pay	115.38				115.38
						Gross Pay	1,694.76
Pre Ded	1,694.76	457-FTJFundchoice	101.69	1,694.76	CHOICE NORTH EE ONLY	12.50	
	1,694.76	PERS Miscellaneous 2 @ 62	105.92				220.11
Tax	1,474.65	California Withholding-PIT	51.32	1,474.65	Federal Withholding	152.55	
	1,682.26	Medicare	24.39				228.26
Post Ded	1,694.76	Snowcreek Athletic Club	19.00	1,694.76	Union Dues-Local 39 IUOE	20.12	39.12
						Withholdings	487.49
						Net Pay	1,207.27
Benefit	1,694.76	CHOICE NORTH EE ONLY - I	841.95	1,694.76	CSAC LIFE	2.80	
	1,694.76	DELTA DENTAL EE ONLY	38.00	1,694.76	EBS ADMIN FEE	4.50	
	1,694.76	FTJFUNDCHOICE 401(a)	50.84	1,682.26	Medicare	24.39	
	1,694.76	PERS Miscellaneous 2 @ 62	181.88	1,694.76	RETIREE HEALTH	271.16	
	1,694.76	STATE DISABILITY INSURAN	16.95	1,694.76	STATE UNEMPLOYMENT IN	50.84	
	1,694.76	SURVIVORS BENEFIT-LEVEI	0.93	1,694.76	Snowcreek Athletic Club	12.50	
	1,694.76	VSP VISION EE ONLY	12.73				1,509.47
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-550 $/Hr: 12.9745**		**Check: REG**	
HR$	16.000	County Holiday	207.60	64.000	Regular Earnings	830.40	1,038.00
						Gross Pay	1,038.00
Pre Ded	1,038.00	CHOICE NORTH EE + 1	25.00	1,038.00	PERS Miscellaneous 2.5 @ 5	83.04	108.04
Tax	929.96	California Withholding-PIT	8.95	929.96	Federal Withholding	68.50	
	1,013.00	Medicare	14.69				92.14

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLOSSON, KYLA KATHLEEN		**Emp#: 3389**		**Assn#: 868-DSS-550-01 $/Hr: 12.9745**		**Check: REG**	
Post Ded	1,038.00	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	217.43
						Net Pay	820.57
Benefit	1,038.00	CHOICE NORTH EE+1 - ER	1,683.90	1,038.00	CSAC LIFE	2.80	
	1,038.00	DELTA DENTAL EE+ 1	66.00	1,038.00	EBS ADMIN FEE	4.50	
	1,013.00	Medicare	14.69	1,038.00	PERS Miscellaneous 2.5 @ 5	111.40	
	1,038.00	RETIREE HEALTH	166.08	1,038.00	STATE DISABILITY INSURAN	10.38	
	1,038.00	STATE UNEMPLOYMENT IN	31.14	1,038.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,038.00	VSP VISION EE + 1	19.48				2,111.30
COOPER, KRISTA JOY		**Emp#: 347**		**Assn#: 868-DSS-668 $/Hr: 38.3630**		**Check: REG**	
HR$	4.000	Comp Time Off	153.46	16.000	County Holiday	613.80	
	56.000	Regular Earnings	2,148.32	4.000	Sick Leave	153.46	
	266.000	Stand By Pay	798.00	2.000	Straight Comp Time Earned		3,867.04
Add Pay	4,020.49	Cell Phone	48.46	3,069.04	Education Pay-5%	153.45	201.91
						Gross Pay	4,068.95
Pre Ded	4,068.95	457-FTJFundchoice	122.07	4,068.95	CHOICE SOUTH EE + FAMIL	50.00	
	4,068.95	DCA/FSA Admin Fee 125 Plar	0.75	4,068.95	FSA-Catchup		
	4,068.95	Flexible Spending Account 12	112.50	3,222.49	PERS Miscellaneous 2.5 @ 5	257.80	543.12
Tax	3,525.83	California Withholding-PIT	248.85	3,525.83	Federal Withholding	592.41	
	3,905.70	Medicare	56.63				897.89
						Withholdings	1,441.01
						Net Pay	2,627.94
Benefit	4,020.49	CHOICE SOUTH EE + FAMIL	1,774.89	4,068.95	CSAC LIFE	2.80	
	4,068.95	DELTA DENTAL EE + FAMIL	105.00	4,068.95	EBS ADMIN FEE	4.50	
	4,020.49	FSA Payback	-36.80	3,222.49	FTJFUNDCHOICE 401(a)	96.67	
	3,905.70	Medicare	56.63	3,222.49	PERS Miscellaneous 2.5 @ 5	345.84	
	3,222.49	RETIREE HEALTH	515.60	4,068.95	STATE DISABILITY INSURAN	40.69	
	4,068.95	STATE UNEMPLOYMENT IN	122.07	4,068.95	SURVIVORS BENEFIT-LEVEI	0.93	
	4,068.95	VSP VISION EE + FAMILY	33.57				3,062.39
DAMICO, ALYSSA		**Emp#: 6860**		**Assn#: 868-DSS-531 $/Hr: 25.9038**		**Check: REG**	
HR$	16.000	County Holiday	414.46	61.500	Regular Earnings	1,593.10	
	0.500	Sick Leave	12.95	8.000	Straight Comp Time Earned		
	2.000	Vacation Leave	51.81				2,072.32
Add Pay	2,072.32	Cell Phone	11.54				11.54
						Gross Pay	2,083.86
Pre Ded	2,083.86	CHOICE NORTH EE + 1	25.00	2,072.32	PERS Miscellaneous 2 @ 62	129.52	154.52
Tax	1,929.34	California Withholding-PIT	15.09	1,929.34	Federal Withholding	126.17	
	2,058.86	Medicare	29.85				171.11
Post Ded	2,083.86	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	348.83
						Net Pay	1,735.03
Benefit	2,072.32	CHOICE NORTH EE+1 - ER	1,683.90	2,083.86	CSAC LIFE	2.80	
	2,083.86	DELTA DENTAL EE+ 1	66.00	2,083.86	EBS ADMIN FEE	4.50	
	2,058.86	Medicare	29.85	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,083.86	STATE DISABILITY INSURAN	20.84	
	2,083.86	STATE UNEMPLOYMENT IN	62.52	2,083.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,083.86	VSP VISION EE + 1	19.48				2,444.79
ESPARZA, JENNIFER RAE		**Emp#: 9526**		**Assn#: 868-DSS-519 $/Hr: 33.1197**		**Check: REG**	
HR$	10.000	Comp Time Off	331.20	16.000	County Holiday	529.92	
	54.000	Regular Earnings	1,788.48	13.500	Stand By Pay	40.50	
	6.000	Straight Comp Time Earned					2,690.10
Add Pay	2,690.10	Bilingual Pay	115.38	2,805.48	Cell Phone	11.54	126.92
						Gross Pay	2,817.02
Pre Ded	2,817.02	CHOICE SOUTH EE + FAMIL	50.00	2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	271.20
Tax	2,545.82	California Withholding-PIT	65.25	2,545.82	Federal Withholding	237.54	
	2,767.02	Medicare	40.12				342.91
Post Ded	2,817.02	CSAC EIA Supplemental Life I	17.35	2,817.02	Union Dues-Local 39 IUOE	26.81	44.16
						Withholdings	658.27
						Net Pay	2,158.75
Benefit	2,805.48	CHOICE SOUTH EE + FAMIL	1,774.89	2,817.02	CSAC LIFE	2.80	
	2,817.02	DELTA DENTAL EE + FAMIL	105.00	2,817.02	EBS ADMIN FEE	4.50	
	2,767.02	Medicare	40.12	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	
	2,764.98	RETIREE HEALTH	442.40	2,817.02	STATE DISABILITY INSURAN	28.17	
	2,817.02	STATE UNEMPLOYMENT IN	84.51	2,817.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,817.02	VSP VISION EE + FAMILY	33.57				2,813.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538 $/Hr: 17.8750**		**Check: REG**	
HR$	1.500	Comp Time Off	26.82	16.000	County Holiday	286.00	
	62.500	Regular Earnings	1,117.19	6.000	Straight Comp Time Earned		1,430.01
Add Pay	1,430.01	Bilingual Pay	115.38	1,545.39	Cell Phone	48.46	163.84
						Gross Pay	1,593.85
Pre Ded	1,593.85	457-FTJFundchoice	79.69	1,593.85	AFLAC Premiums-Pre Tax	27.05	
	1,593.85	CHOICE NORTH EE ONLY	12.50	1,593.85	DCA/FSA Admin Fee 125 Plar	0.75	
	1,593.85	FSA-Catchup		1,593.85	Flexible Spending Account 125	110.42	
	1,545.39	PERS Miscellaneous 2 @ 62	96.59				327.00
Tax	1,266.85	California Withholding-PIT	23.77	1,266.85	Federal Withholding	108.93	
	1,443.13	Medicare	20.93				153.63
Post Ded	1,593.85	AFLAC-After Tax	23.99	1,593.85	Snowcreek Athletic Club	19.00	
	1,593.85	Union Dues-Local 39 IUOE	19.19				62.18
						Withholdings	542.81
						Net Pay	1,051.04
Benefit	1,545.39	CHOICE NORTH EE ONLY - I	841.95	1,593.85	CSAC LIFE	2.80	
	1,593.85	DELTA DENTAL EE ONLY	38.00	1,593.85	EBS ADMIN FEE	4.50	
	1,545.39	FSA Payback	-138.01	1,545.39	FTJFUNDCHOICE 401(a)	46.36	
	1,443.13	Medicare	20.93	1,545.39	PERS Miscellaneous 2 @ 62	165.85	
	1,545.39	RETIREE HEALTH	247.26	1,593.85	STATE DISABILITY INSURAN	15.94	
	1,593.85	STATE UNEMPLOYMENT IN	47.82	1,593.85	SURVIVORS BENEFIT-LEVEI	0.93	
	1,593.85	Snowcreek Athletic Club	12.50	1,593.85	VSP VISION EE ONLY	12.73	1,319.56
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 25.2567**		**Check: REG**	
HR$	16.000	County Holiday	404.10	10.500	Personal Holiday	265.20	
	42.500	Regular Earnings	1,073.42	11.000	Vacation Leave	277.83	2,020.55
Add Pay	2,020.55	Cash Back from INS	138.46				138.46
						Gross Pay	2,159.01
Pre Ded	2,159.01	457-FTJFundchoice	64.77	2,020.55	PERS Miscellaneous 2.7 @ 5	161.64	226.41
Tax	1,932.60	California Withholding-PIT	99.46	1,932.60	Federal Withholding	249.23	
	2,159.01	Medicare	31.31				380.00
Post Ded	2,159.01	CSAC EIA Supplemental Life I	5.00	2,159.01	Union Dues-Local 39 IUOE	22.57	27.57
						Withholdings	633.98
						Net Pay	1,525.03
Benefit	2,159.01	CSAC LIFE	2.80	2,159.01	DELTA DENTAL EE ONLY	38.00	
	2,159.01	EBS ADMIN FEE	4.50	2,020.55	FTJFUNDCHOICE 401(a)	60.62	
	2,159.01	Medicare	31.31	2,020.55	PERS Miscellaneous 2.7 @ 5	216.85	
	2,020.55	RETIREE HEALTH	323.29	2,159.01	STATE DISABILITY INSURAN	21.59	
	2,159.01	STATE UNEMPLOYMENT IN	64.77	2,159.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,159.01	VSP VISION EE ONLY	12.73				777.39
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	14.000	Comp Time Off	312.72	16.000	County Holiday	357.38	
	50.000	Regular Earnings	1,116.85	78.000	Stand By Pay	234.00	2,020.95
Add Pay	2,110.30	Cell Phone	48.46	1,786.95	Education Pay-5%	89.35	137.81
						Gross Pay	2,158.76
Pre Ded	2,158.76	457-FTJFundchoice	64.76	2,158.76	CARE NORTH EE ONLY	121.94	
	2,158.76	DCA/FSA Admin Fee 125 Plar	0.75	2,158.76	FSA-Catchup		
	2,158.76	Flexible Spending Account 125	110.42	1,876.30	PERS Miscellaneous 2 @ 62	117.27	415.14
Tax	1,743.62	California Withholding-PIT	48.67	1,743.62	Federal Withholding	147.45	
	1,925.65	Medicare	27.92				224.04
Post Ded	2,158.76	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	645.18
						Net Pay	1,513.58
Benefit	2,110.30	CARE NORTH EE ONLY-ER	841.95	2,158.76	CSAC LIFE	2.08	
	2,158.76	DELTA DENTAL EE ONLY	38.00	2,158.76	EBS ADMIN FEE	4.50	
	2,110.30	FSA Payback	-27.76	1,876.30	FTJFUNDCHOICE 401(a)	56.29	
	1,925.65	Medicare	27.92	1,876.30	PERS Miscellaneous 2 @ 62	201.36	
	1,876.30	RETIREE HEALTH	300.21	2,158.76	STATE DISABILITY INSURAN	21.59	
	2,158.76	STATE UNEMPLOYMENT IN	64.76	2,158.76	SURVIVORS BENEFIT-LEVEI	0.93	
	2,158.76	VSP VISION EE ONLY	12.73				1,544.56
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	16.000	County Holiday	315.88	62.000	Regular Earnings	1,224.03	
	2.000	Sick Leave	39.48				1,579.39
						Gross Pay	1,579.39
Pre Ded	1,579.39	CHOICE NORTH EE FAMILY	50.00	1,579.39	PERS Miscellaneous 2 @ 62	98.71	148.71
Tax	1,430.68	California Withholding-PIT	32.84	1,430.68	Federal Withholding	128.59	
	1,529.39	Medicare	22.18				183.61

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARIBAY, CYNTHIA			**Emp#: 0956**	**Assn#: 868-DSS-564-91**		**Hr: 19.7423**	**Check: REG**
Post Ded	1,579.39	Snowcreek Athletic Club	38.00				38.00
						Withholdings	370.32
						Net Pay	1,209.07
Benefit	1,579.39	CHOICE NORTH EE+FAMILY	2,154.07	1,579.39	CSAC LIFE	2.80	
	1,579.39	DELTA DENTAL EE + FAMIL'	105.00	1,579.39	EBS ADMIN FEE	4.50	
	1,529.39	Medicare	22.18	1,579.39	PERS Miscellaneous 2 @ 62	169.50	
	1,579.39	RETIREE HEALTH	252.70	1,579.39	STATE DISABILITY INSURAN	15.79	
	1,579.39	STATE UNEMPLOYMENT IN'	47.38	1,579.39	SURVIVORS BENEFIT-LEVEI	0.93	
	1,579.39	Snowcreek Athletic Club	25.00	1,579.39	VSP VISION EE + FAMILY	33.57	2,833.42
GUZMAN-RANGEL, WEND			**Emp#: 414**	**Assn#: 868-DSS-565**		**$/Hr: 21.7918**	**Check: REG**
HR$	0.750	Comp Time Off	16.34	16.000	County Holiday	348.67	
	62.250	Regular Earnings	1,356.57	8.000	Straight Comp Time Earned		
	1.000	Vacation Leave	21.79				1,743.37
Add Pay	1,743.37	Bilingual Pay	115.38				115.38
						Gross Pay	1,858.75
Pre Ded	1,858.75	457-FTJFundchoice	92.94	1,858.75	CHOICE NORTH EE + 1	25.00	
	1,858.75	DCA/FSA Admin Fee 125 Plar	0.75	1,858.75	FSA-Catchup		
	1,858.75	Flexible Spending Account 12'	12.50	1,858.75	PERS Miscellaneous 2 @ 62	116.17	247.36
Tax	1,611.39	California Withholding-PIT	60.34	1,611.39	Federal Withholding	168.96	
	1,820.50	Medicare	26.40				255.70
Post Ded	1,858.75	CSAC EIA Supplemental Life I	6.00	1,858.75	Snowcreek Athletic Club	19.00	25.00
						Withholdings	528.06
						Net Pay	1,330.69
Benefit	1,858.75	CHOICE NORTH EE+1 - ER	1,683.90	1,858.75	CSAC LIFE	2.08	
	1,858.75	DELTA DENTAL EE ONLY	38.00	1,858.75	EBS ADMIN FEE	4.50	
	1,858.75	FSA Payback	-24.32	1,858.75	FTJFUNDCHOICE 401(a)	55.76	
	1,820.50	Medicare	26.40	1,858.75	PERS Miscellaneous 2 @ 62	199.48	
	1,858.75	RETIREE HEALTH	297.40	1,858.75	STATE DISABILITY INSURAN	18.59	
	1,858.75	STATE UNEMPLOYMENT IN'	55.76	1,858.75	SURVIVORS BENEFIT-LEVEI	0.93	
	1,858.75	Snowcreek Athletic Club	12.50	1,858.75	VSP VISION EE ONLY	12.73	2,383.71
GUZMAN-RANGEL, YVON			**Emp#: 1971**	**Assn#: 868-DSS-565**		**$/Hr: 21.7918**	**Check: REG**
HR$	16.000	County Holiday	348.66	64.000	Regular Earnings	1,394.64	1,743.30
Add Pay	1,743.30	Bilingual Pay	115.38				115.38
						Gross Pay	1,858.68
Pre Ded	1,858.68	457-AIG Valic	25.00	1,858.68	457-FTJFundchoice	55.76	
	1,858.68	CHOICE NORTH EE ONLY	12.50	1,858.68	DCA/FSA Admin Fee 125 Plar	0.75	
	1,858.68	Flexible Spending Account 12'	29.17	1,858.68	PERS Miscellaneous 2 @ 62	116.17	239.35
Tax	1,619.33	California Withholding-PIT	60.87	1,619.33	Federal Withholding	169.92	
	1,816.26	Medicare	26.34				257.13
Post Ded	1,858.68	Body Shop Gym	7.50	1,858.68	Snowcreek Athletic Club	32.50	
	1,858.68	Union Dues-Local 39 IUOE	21.15				61.15
						Withholdings	557.63
						Net Pay	1,301.05
Benefit	1,858.68	Body Shop Gym	12.50	1,858.68	CHOICE NORTH EE ONLY - I	841.95	
	1,858.68	CSAC LIFE	2.80	1,858.68	DELTA DENTAL EE+ 1	66.00	
	1,858.68	EBS ADMIN FEE	4.50	1,858.68	FSA Payback		
	1,858.68	FTJFUNDCHOICE 401(a)	55.76	1,816.26	Medicare	26.34	
	1,858.68	PERS Miscellaneous 2 @ 62	199.47	1,858.68	RETIREE HEALTH	297.39	
	1,858.68	STATE DISABILITY INSURAN	18.59	1,858.68	STATE UNEMPLOYMENT IN'	55.76	
	1,858.68	SURVIVORS BENEFIT-LEVEI	0.93	1,858.68	Snowcreek Athletic Club	12.50	
	1,858.68	VSP VISION EE + 1	19.48				1,613.97
MARTIN, ROSE			**Emp#: 9069**	**Assn#: 868-DSS-673**		**$/Hr: 23.4534**	**Check: REG**
HR$	6.243	Comp Time Cashout	216.48	1.000	Comp Time Earned		
	16.000	County Holiday	375.26	64.000	Regular Earnings	1,501.02	
	166.750	Stand By Pay	500.25	6.000	Straight Comp Time Earned		2,593.01
Add Pay	2,686.82	Cell Phone	48.46	1,876.28	Education Pay-5%	93.81	142.27
						Gross Pay	2,735.28
Pre Ded	2,735.28	CHOICE NORTH EE ONLY	12.50	1,970.09	PERS Miscellaneous 2 @ 62	123.13	135.63
Tax	2,599.65	California Withholding-PIT	127.79	2,599.65	Federal Withholding	315.90	
	2,722.78	Medicare	39.48				483.17
Post Ded	2,735.28	Snowcreek Athletic Club	19.00	2,735.28	Union Dues-Local 39 IUOE	21.97	40.97
						Withholdings	659.77
						Net Pay	2,075.51

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673-02 Hr: 23.4534**		**Check: REG**	
Benefit	2,686.82	CHOICE NORTH EE ONLY - I	841.95	2,735.28	CSAC LIFE	2.08	
	2,735.28	DELTA DENTAL EE ONLY	38.00	2,735.28	EBS ADMIN FEE	4.50	
	2,722.78	Medicare	39.48	1,970.09	PERS Miscellaneous 2 @ 62	211.43	
	1,970.09	RETIREE HEALTH	315.21	2,735.28	STATE DISABILITY INSURAN	27.35	
	2,735.28	STATE UNEMPLOYMENT IN	82.06	2,735.28	SURVIVORS BENEFIT-LEVEI	0.93	
	2,735.28	Snowcreek Athletic Club	12.50	2,735.28	VSP VISION EE ONLY	12.73	1,588.22
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 24.6115**		**Check: REG**	
HR$	16.000	County Holiday	393.78	61.000	Regular Earnings	1,501.29	
	1.000	Sick Leave	24.61	2.000	Vacation Leave	49.22	1,968.90
Add Pay	2,096.88	Bilingual Pay	115.38	1,968.90	Longevity Pay	127.98	243.36
						Gross Pay	2,212.26
Pre Ded	2,212.26	457-AIG Valic	66.37	2,212.26	CHOICE NORTH EE FAMILY	50.00	
	2,212.26	PERS Miscellaneous 2.7 @ 5	176.98				293.35
Tax	1,918.91	California Withholding-PIT	19.68	1,918.91	Federal Withholding	143.62	
	2,162.26	Medicare	31.35				194.65
Post Ded	2,212.26	Snowcreek Athletic Club	40.00	2,212.26	Union Dues-Local 39 IUOE	22.56	62.56
						Withholdings	550.56
						Net Pay	1,661.70
Benefit	2,212.26	AIG VALIC 401(A)	66.37	2,212.26	CHOICE NORTH EE+FAMILY	2,154.07	
	2,212.26	CSAC LIFE	2.80	2,212.26	DELTA DENTAL EE + FAMIL	105.00	
	2,212.26	EBS ADMIN FEE	4.50	2,162.26	Medicare	31.35	
	2,212.26	PERS Miscellaneous 2.7 @ 5	237.42	2,212.26	RETIREE HEALTH	353.96	
	2,212.26	STATE DISABILITY INSURAN	22.12	2,212.26	STATE UNEMPLOYMENT IN	66.37	
	2,212.26	SURVIVORS BENEFIT-LEVEI	0.93	2,212.26	Snowcreek Athletic Club	12.50	
	2,212.26	VSP VISION EE + FAMILY	33.57				3,090.96
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	16.000	County Holiday	348.66	57.500	Regular Earnings	1,253.00	
	6.500	Sick Leave	141.65				1,743.31
						Gross Pay	1,743.31
Pre Ded	1,743.31	CHOICE NORTH EE ONLY	12.50	1,743.31	PERS Miscellaneous 2.5 @ 5	139.46	151.96
Tax	1,591.35	California Withholding-PIT	43.44	1,591.35	Federal Withholding	147.87	
	1,730.81	Medicare	25.10				216.41
						Withholdings	368.37
						Net Pay	1,374.94
Benefit	1,743.31	CHOICE NORTH EE ONLY - I	841.95	1,743.31	CSAC LIFE	2.08	
	1,743.31	DELTA DENTAL EE ONLY	38.00	1,743.31	EBS ADMIN FEE	4.50	
	1,730.81	Medicare	25.10	1,743.31	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.31	RETIREE HEALTH	278.93	1,743.31	STATE DISABILITY INSURAN	17.43	
	1,743.31	STATE UNEMPLOYMENT IN	52.30	1,743.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.31	VSP VISION EE ONLY	12.73				1,461.04
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	
HR$	16.000	County Holiday	556.08	64.000	Regular Earnings	2,224.32	2,780.40
						Gross Pay	2,780.40
Pre Ded	2,780.40	PERS Miscellaneous 2.5 @ 5	222.43				222.43
Tax	2,557.97	California Withholding-PIT	66.05	2,557.97	Federal Withholding	239.00	
	2,780.40	Medicare	40.32				345.37
Post Ded	2,780.40	CSAC EIA Supplemental Life I	17.25	2,780.40	Snowcreek Athletic Club	40.00	57.25
						Withholdings	625.05
						Net Pay	2,155.35
Benefit	2,780.40	CSAC LIFE	2.80	2,780.40	DELTA DENTAL EE + FAMIL	105.00	
	2,780.40	EBS ADMIN FEE	4.50	2,780.40	Medicare	40.32	
	2,780.40	PERS Miscellaneous 2.5 @ 5	298.39	2,780.40	RETIREE HEALTH	444.86	
	2,780.40	STATE DISABILITY INSURAN	27.80	2,780.40	STATE UNEMPLOYMENT IN	83.41	
	2,780.40	SURVIVORS BENEFIT-LEVEI	0.93	2,780.40	Snowcreek Athletic Club	12.50	
	2,780.40	VSP VISION EE + FAMILY	33.57				1,054.08
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	16.000	County Holiday	879.50	12.000	Regular Default Hours		
	64.000	Regular Earnings	3,517.96				4,397.46
Add Pay	4,397.46	Cell Phone	48.46				48.46
						Gross Pay	4,445.92
Pre Ded	4,445.92	457-FTJFundchoice	897.23	4,445.92	CHOICE SOUTH EE ONLY	12.50	
	4,445.92	DCA/FSA Admin Fee 125 Plar	0.75	4,445.92	FSA-Catchup		
	4,445.92	Flexible Spending Account 12	50.00	4,397.46	PERS Miscellaneous 2.5 @ 5	351.80	1,312.28

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030-01 $/Hr: 54.9683**		**Check: REG**	
Tax	3,133.64	California Withholding-PIT	208.73	3,133.64	Federal Withholding	501.92	
	4,382.67	Medicare	63.55				774.20
						Withholdings	2,086.48
						Net Pay	2,359.44
Benefit	4,397.46	CHOICE SOUTH EE ONLY - E	696.11	4,445.92	CSAC LIFE-DEPT HEAD	20.30	
	4,445.92	DELTA DENTAL EE ONLY	38.00	4,445.92	EBS ADMIN FEE	4.50	
	4,397.46	FSA Payback	-36.80	4,397.46	FTJFUNDCHOICE 401(a)	131.92	
	4,382.67	Medicare	63.55	4,397.46	PERS Miscellaneous 2.5 @ 5	471.94	
	4,397.46	RETIREE HEALTH	703.59	4,445.92	STATE DISABILITY INSURAN	44.46	
	4,445.92	STATE UNEMPLOYMENT IN	133.38	4,445.92	SURVIVORS BENEFIT-LEVEI	0.93	
	4,445.92	VSP VISION EE ONLY	12.73				2,284.61
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	16.000	County Holiday	729.62	64.000	Regular Earnings	2,918.49	3,648.11
Add Pay	3,648.11	Cell Phone	48.46				48.46
						Gross Pay	3,696.57
Pre Ded	3,696.57	CHOICE NORTH EE ONLY	12.50	3,648.11	PERS Miscellaneous 2.5 @ 5	291.85	304.35
Tax	3,392.22	California Withholding-PIT	208.87	3,392.22	Federal Withholding	490.27	
	3,684.07	Medicare	53.42				752.56
Post Ded	3,696.57	Snowcreek Athletic Club	19.00	3,696.57	Union Dues-Local 39 IUOE	33.05	52.05
						Withholdings	1,108.96
						Net Pay	2,587.61
Benefit	3,648.11	CHOICE NORTH EE ONLY - I	841.95	3,696.57	CSAC LIFE	2.08	
	3,696.57	DELTA DENTAL EE ONLY	38.00	3,696.57	EBS ADMIN FEE	4.50	
	3,684.07	Medicare	53.42	3,648.11	PERS Miscellaneous 2.5 @ 5	391.52	
	3,648.11	RETIREE HEALTH	583.70	3,696.57	STATE DISABILITY INSURAN	36.97	
	3,696.57	STATE UNEMPLOYMENT IN	110.90	3,696.57	SURVIVORS BENEFIT-LEVEI	0.93	
	3,696.57	Snowcreek Athletic Club	12.50	3,696.57	VSP VISION EE ONLY	12.73	2,089.20
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.0543**		**Check: REG**	
HR$	3.620	Comp Time Off	87.08	16.000	County Holiday	384.86	
	59.000	Regular Earnings	1,419.19	1.380	Vacation Leave	33.19	1,924.32
						Gross Pay	1,924.32
Pre Ded	1,924.32	CHOICE NORTH EE + 1	25.00	1,924.32	PERS Miscellaneous 2 @ 62	120.27	145.27
Tax	1,779.05	California Withholding-PIT	11.78	1,779.05	Federal Withholding	108.14	
	1,899.32	Medicare	27.54				147.46
Post Ded	1,924.32	Snowcreek Athletic Club	19.00				19.00
						Withholdings	311.73
						Net Pay	1,612.59
Benefit	1,924.32	CHOICE NORTH EE+1 - ER	1,683.90	1,924.32	CSAC LIFE	2.80	
	1,924.32	DELTA DENTAL EE+ 1	66.00	1,924.32	EBS ADMIN FEE	4.50	
	1,899.32	Medicare	27.54	1,924.32	PERS Miscellaneous 2 @ 62	206.52	
	1,924.32	RETIREE HEALTH	307.89	1,924.32	STATE DISABILITY INSURAN	19.24	
	1,924.32	STATE UNEMPLOYMENT IN	57.73	1,924.32	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.32	Snowcreek Athletic Club	12.50	1,924.32	VSP VISION EE + 1	19.48	2,409.03
VILLALPANDO, SANDRA		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	76.375	Comp Time Cashout	2,460.44	64.000	Comp Time Off	1,875.68	
	16.000	County Holiday	468.92	64.000	FMLA		4,805.04
Add Pay	4,922.27	Bilingual Pay	115.38	5,037.65	Cell Phone	48.46	
	2,344.60	Education Pay-5%	117.23				281.07
						Gross Pay	5,086.11
Pre Ded	5,086.11	457-FTJFundchoice	152.58	5,086.11	CHOICE NORTH EE FAMILY	50.00	
	5,086.11	DCA/FSA Admin Fee 125 Plar	0.75	5,086.11	FSA-Catchup		
	5,086.11	Flexible Spending Account 12	110.42	2,577.21	PERS Miscellaneous 2.7 @ 5	206.18	519.93
Tax	4,566.18	California Withholding-PIT	355.28	4,566.18	Federal Withholding	851.09	
	4,924.94	Medicare	71.41				1,277.78
Post Ded	5,086.11	Snowcreek Athletic Club					
						Withholdings	1,797.71
						Net Pay	3,288.40
Benefit	5,037.65	CHOICE NORTH EE+FAMILY	2,154.07	5,086.11	CSAC LIFE	2.80	
	5,086.11	DELTA DENTAL EE + FAMIL	105.00	5,086.11	EBS ADMIN FEE	4.50	
	5,037.65	FSA Payback	-36.80	2,577.21	FTJFUNDCHOICE 401(a)	77.32	
	4,924.94	Medicare	71.41	2,577.21	PERS Miscellaneous 2.7 @ 5	276.59	
	2,577.21	RETIREE HEALTH	412.35	5,086.11	STATE DISABILITY INSURAN	50.86	
	5,086.11	STATE UNEMPLOYMENT IN	152.58	5,086.11	SURVIVORS BENEFIT-LEVEI	0.93	
	5,086.11	Snowcreek Athletic Club		5,086.11	VSP VISION EE + FAMILY	33.57	3,305.18

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533 $/Hr: 39.3923**		**Check: REG**	
HR$	16.000	County Holiday	630.28	51.500	Regular Earnings	2,028.70	
	10.500	Sick Leave	413.62	2.000	Vacation Leave	78.78	3,151.38
Add Pay	3,356.22	Cell Phone	16.15	3,151.38	Longevity Pay	204.84	220.99
						Gross Pay	3,372.37
Pre Ded	3,372.37	457-AIG Valic	553.85	3,372.37	CHOICE NORTH EE ONLY	12.50	
	3,356.22	PERS Miscellaneous 2.7 @ 5	268.50				834.85
Tax	2,537.52	California Withholding-PIT	126.26	2,537.52	Federal Withholding	336.50	
	3,359.87	Medicare	48.72				511.48
Post Ded	3,372.37	Snowcreek Athletic Club	19.00	3,372.37	Union Dues-Local 39 IUOE	29.95	48.95
						Withholdings	1,395.28
						Net Pay	1,977.09
Benefit	3,356.22	AIG VALIC 401(A)	100.69	3,356.22	CHOICE NORTH EE ONLY - I	841.95	
	3,372.37	CSAC LIFE	2.08	3,372.37	DELTA DENTAL EE ONLY	38.00	
	3,372.37	EBS ADMIN FEE	4.50	3,359.87	Medicare	48.72	
	3,356.22	PERS Miscellaneous 2.7 @ 5	360.19	3,356.22	RETIREE HEALTH	537.00	
	3,372.37	STATE DISABILITY INSURAN	33.72	3,372.37	STATE UNEMPLOYMENT IN	101.17	
	3,372.37	SURVIVORS BENEFIT-LEVEI	0.93	3,372.37	Snowcreek Athletic Club	12.50	
	3,372.37	VSP VISION EE ONLY	12.73				2,094.18
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	16.000	County Holiday	394.50	10.000	Personal Holiday	246.56	
	54.000	Regular Earnings	1,331.43	6.000	Straight Comp Time Earned		1,972.49
Add Pay	1,972.49	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.87
Pre Ded	2,087.87	CHOICE NORTH EE FAMILY	50.00	2,087.87	PERS Miscellaneous 2 @ 62	130.49	180.49
Tax	1,907.38	California Withholding-PIT	9.78	1,907.38	Federal Withholding	104.85	
	2,037.87	Medicare	29.55				144.18
Post Ded	2,087.87	CSAC EIA Supplemental Life I	12.23	2,087.87	Double Eagle Resort-SPA	32.50	
	2,087.87	Union Dues-Local 39 IUOE	22.28				67.01
						Withholdings	391.68
						Net Pay	1,696.19
Benefit	2,087.87	CHOICE NORTH EE+FAMILY	2,154.07	2,087.87	CSAC LIFE	2.80	
	2,087.87	DELTA DENTAL EE + FAMIL	105.00	2,087.87	Double Eagle Resort-SPA	12.50	
	2,087.87	EBS ADMIN FEE	4.50	2,037.87	Medicare	29.55	
	2,087.87	PERS Miscellaneous 2 @ 62	224.07	2,087.87	RETIREE HEALTH	334.06	
	2,087.87	STATE DISABILITY INSURAN	20.88	2,087.87	STATE UNEMPLOYMENT IN	62.64	
	2,087.87	SURVIVORS BENEFIT-LEVEI	0.93	2,087.87	VSP VISION EE + FAMILY	33.57	2,984.57
YOUNG, CATHLEEN M		**Emp#: 4774**		**Assn#: 868-DSS-534 $/Hr: 32.3313**		**Check: REG**	
HR$	16.000	County Holiday	517.30	2.000	Overtime Premium	96.99	
	63.000	Regular Earnings	2,036.89	1.000	Vacation Leave	32.33	2,683.51
Add Pay	2,683.51	Cell Phone	11.54				11.54
						Gross Pay	2,695.05
Pre Ded	2,695.05	457-FTJFundchoice	215.60	2,695.05	AFLAC Premiums-Pre Tax	13.46	
	2,695.05	CHOICE NORTH EE ONLY	12.50	2,695.05	DCA/FSA Admin Fee 125 Plar	0.75	
	2,695.05	FSA-Catchup		2,695.05	Flexible Spending Account 12	29.17	
	2,586.52	PERS Miscellaneous 2.5 @ 5	206.92				478.40
Tax	2,216.65	California Withholding-PIT	93.75	2,216.65	Federal Withholding	265.91	
	2,639.17	Medicare	38.27				397.93
Post Ded	2,695.05	AFLAC-After Tax	8.49	2,695.05	CSAC EIA Supplemental Life I	29.13	
	2,695.05	Snowcreek Athletic Club	19.00	2,695.05	Union Dues-Local 39 IUOE	26.03	82.65
						Withholdings	958.98
						Net Pay	1,736.07
Benefit	2,683.51	CHOICE NORTH EE ONLY - I	841.95	2,695.05	CSAC LIFE	2.80	
	2,695.05	DELTA DENTAL EE ONLY	38.00	2,695.05	EBS ADMIN FEE	4.50	
	2,683.51	FSA Payback	-8.32	2,586.52	FTJFUNDCHOICE 401(a)	77.60	
	2,639.17	Medicare	38.27	2,586.52	PERS Miscellaneous 2.5 @ 5	277.59	
	2,586.52	RETIREE HEALTH	413.84	2,695.05	STATE DISABILITY INSURAN	26.95	
	2,695.05	STATE UNEMPLOYMENT IN	80.85	2,695.05	SURVIVORS BENEFIT-LEVEI	0.93	
	2,695.05	Snowcreek Athletic Club	12.50	2,695.05	VSP VISION EE ONLY	12.73	1,820.19

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank							
HR$	82.618	Comp Time Cashout	2,676.92	1.000	Comp Time Earned		
	97.870	Comp Time Off	2,803.30	384.000	County Holiday	10,886.05	
	64.000	FMLA		2.000	Overtime Premium	96.99	
	20.500	Personal Holiday	511.76	13.000	Regular Default Hours		
	1,338.750	Regular Earnings	37,989.72	33.500	Sick Leave	1,022.84	
	755.750	Stand By Pay	2,267.25	50.000	Straight Comp Time Earned		
	45.380	Vacation Leave	1,216.68	40.000	Vacation Payout - 40 Hours	1,575.69	61,047.20
Add Pay	23,804.20	Bilingual Pay	1,038.42	2,020.55	Cash Back from INS	138.46	
	42,278.83	Cell Phone	440.76	9,076.87	Education Pay-5%	453.84	
	8,271.65	Longevity Pay	537.66				2,609.14
						Gross Pay	63,656.34
Pre Ded	13,224.32	457-AIG Valic	691.37	27,619.84	457-FTJFundchoice	1,847.09	
	10,069.91	AFLAC Premiums-Pre Tax	87.64	2,158.76	CARE NORTH EE ONLY	121.94	
	12,685.94	CHOICE NORTH EE + 1	125.00	10,965.63	CHOICE NORTH EE FAMILY	200.00	
	21,574.71	CHOICE NORTH EE ONLY	112.50	6,885.97	CHOICE SOUTH EE + FAMIL	100.00	
	4,445.92	CHOICE SOUTH EE ONLY	12.50	23,766.07	DCA/FSA Admin Fee 125 Plar	6.00	
	21,907.39	FSA-Catchup		23,766.07	Flexible Spending Account 12	564.60	
	18,467.87	PERS Miscellaneous 2 @ 62	1,154.24	22,181.27	PERS Miscellaneous 2.5 @ 5	1,774.50	
	15,811.13	PERS Miscellaneous 2.7 @ 5	1,264.89				8,062.27
Tax	55,594.07	California Withholding-PIT	2,290.35	55,594.07	Federal Withholding	6,305.17	
	62,326.16	Medicare	903.75				9,499.27
Post Ded	10,069.91	AFLAC-After Tax	35.47	1,858.68	Body Shop Gym	7.50	
	23,375.87	CSAC EIA Supplemental Life I	148.21	2,087.87	Double Eagle Resort-SPA	32.50	
	38,868.80	Snowcreek Athletic Club	321.50	36,972.43	Union Dues-Local 39 IUOE	342.66	887.84
						Withholdings	18,449.38
						Net Pay	45,206.96
Benefit	5,568.48	AIG VALIC 401(A)	167.06	1,858.68	Body Shop Gym	12.50	
	2,110.30	CARE NORTH EE ONLY-ER	841.95	21,390.10	CHOICE NORTH EE ONLY - I	7,577.55	
	12,635.17	CHOICE NORTH EE+1 - ER	8,419.50	10,917.17	CHOICE NORTH EE+FAMILY	8,616.28	
	6,825.97	CHOICE SOUTH EE + FAMIL	3,549.78	4,397.46	CHOICE SOUTH EE ONLY - I	696.11	
	59,210.42	CSAC LIFE	59.36	4,445.92	CSAC LIFE-DEPT HEAD	20.30	
	20,632.00	DELTA DENTAL EE + FAMIL	735.00	30,338.47	DELTA DENTAL EE ONLY	456.00	
	12,685.87	DELTA DENTAL EE+ 1	330.00	2,087.87	Double Eagle Resort-SPA	12.50	
	63,656.34	EBS ADMIN FEE	108.00	23,512.23	FSA Payback	-308.81	
	23,638.11	FTJFUNDCHOICE 401(a)	709.14	62,326.16	Medicare	903.75	
	18,467.87	PERS Miscellaneous 2 @ 62	1,981.96	22,181.27	PERS Miscellaneous 2.5 @ 5	2,380.51	
	15,811.13	PERS Miscellaneous 2.7 @ 5	1,696.86	56,460.27	RETIREE HEALTH	9,033.63	
	63,656.34	STATE DISABILITY INSURAN	636.56	63,656.34	STATE UNEMPLOYMENT IN	1,909.70	
	63,656.34	SURVIVORS BENEFIT-LEVEI	22.32	38,868.80	Snowcreek Athletic Club	175.00	
	12,685.87	VSP VISION EE + 1	97.40	20,632.00	VSP VISION EE + FAMILY	234.99	
	30,338.47	VSP VISION EE ONLY	152.76				51,227.66

Active Employees:	**34**	**Employees Paid:**	**24**	**Active Unpaid:**	**10**
Full-time Paid:	**24**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (24):**	**63,656.34**	**All Payments (24):**	**63,656.34**
Regular (24):	**63,656.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	0.500	Comp Time Earned		2.000	Comp Time Off	46.94	
	16.000	County Holiday	375.48	62.000	Regular Earnings	1,455.00	1,877.42
Add Pay	1,877.42	Cell Phone	11.54				11.54
						Gross Pay	1,888.96
Pre Ded	1,888.96	CHOICE NORTH EE FAMILY	50.00	1,877.42	PERS Miscellaneous 2.7 @ 5	150.19	200.19
Tax	1,688.77	California Withholding-PIT	14.62	1,688.77	Federal Withholding	116.00	
	1,838.96	Medicare	26.66				157.28
Post Ded	1,888.96	CSAC EIA Supplemental Life I	32.30	1,888.96	Union Dues-Local 39 IUOE	21.99	54.29
						Withholdings	411.76
						Net Pay	1,477.20
Benefit	1,877.42	CHOICE NORTH EE+FAMILY	2,154.07	1,888.96	CSAC LIFE	2.80	
	1,888.96	DELTA DENTAL EE + FAMIL	105.00	1,888.96	EBS ADMIN FEE	4.50	
	1,838.96	Medicare	26.66	1,877.42	PERS Miscellaneous 2.7 @ 5	201.48	
	1,877.42	RETIREE HEALTH	300.39	1,888.96	STATE DISABILITY INSURAN	18.89	
	1,888.96	STATE UNEMPLOYMENT IN	56.67	1,888.96	SURVIVORS BENEFIT-LEVEI	0.93	
	1,888.96	VSP VISION EE + FAMILY	33.57				2,904.96
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	29.000	Temporary Earnings	415.28				415.28
						Gross Pay	415.28
Tax	415.28	California Withholding-PIT		415.28	FICA-SS	25.75	
	415.28	Federal Withholding	11.72	415.28	Medicare	6.02	43.49
						Withholdings	43.49
						Net Pay	371.79
Benefit	415.28	FICA-SS	25.75	415.28	Medicare	6.02	
	415.28	STATE DISABILITY INSURAN	4.15	415.28	STATE UNEMPLOYMENT IN	12.46	48.38
MEDEIROS, KIMBERLY L		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	14.000	County Holiday	200.50	56.000	Regular Earnings	802.00	
	2.500	Straight Overtime - FLSA	35.80				1,038.30
						Gross Pay	1,038.30
Pre Ded	1,038.30	CHOICE NORTH EE ONLY	88.99	1,002.50	PERS Miscellaneous 2 @ 62	62.66	151.65
Tax	886.65	California Withholding-PIT	7.53	886.65	Federal Withholding	63.30	
	949.31	Medicare	13.76				84.59
Post Ded	1,038.30	CSAC EIA Supplemental Life I	31.00				31.00
						Withholdings	267.24
						Net Pay	771.06
Benefit	1,038.30	CHOICE NORTH EE ONLY - I	688.96	1,038.30	CSAC LIFE	2.08	
	1,038.30	DELTA DENTAL EE ONLY	38.00	1,038.30	EBS ADMIN FEE	4.50	
	949.31	Medicare	13.76	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,038.30	STATE DISABILITY INSURAN	10.38	
	1,038.30	STATE UNEMPLOYMENT IN	31.15	1,038.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,038.30	VSP VISION EE ONLY	12.73				1,070.48
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	14.000	County Holiday	200.50	56.000	Regular Earnings	802.00	
	1.000	Straight Overtime - FLSA	14.32				1,016.82
						Gross Pay	1,016.82
Pre Ded	1,016.82	CHOICE NORTH EE+1 EE 25	216.74	1,002.50	PERS Miscellaneous 2 @ 62	62.66	279.40
Tax	737.42	California Withholding-PIT	12.66	737.42	Federal Withholding	64.09	
	800.08	Medicare	11.60				88.35
						Withholdings	367.75
						Net Pay	649.07
Benefit	1,016.82	CHOICE NORTH EE + 1 EE 2	1,300.43	1,016.82	CSAC LIFE	2.80	
	1,016.82	DELTA DENTAL EE + FAMIL	105.00	1,016.82	EBS ADMIN FEE	4.50	
	800.08	Medicare	11.60	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,016.82	STATE DISABILITY INSURAN	10.17	
	1,016.82	STATE UNEMPLOYMENT IN	30.50	1,016.82	SURVIVORS BENEFIT-LEVEI	0.93	
	1,016.82	VSP VISION EE + FAMILY	33.57				1,767.49
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	27.000	Temporary Earnings	437.67				437.67
Add Pay	437.67	Cell Phone	11.54				11.54
						Gross Pay	449.21
Tax	449.21	California Withholding-PIT	6.31	449.21	FICA-SS	27.85	
	449.21	Federal Withholding	30.69	449.21	Medicare	6.51	71.36
						Withholdings	71.36
						Net Pay	377.85

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769-01**	**Hr: 16.2100**	**Check: REG**	
Benefit	449.21	FICA-SS	27.85	449.21	Medicare	6.51	
	449.21	STATE DISABILITY INSURAN	4.49	449.21	STATE UNEMPLOYMENT IN	13.48	52.33
Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank							
HR$	0.500	Comp Time Earned		2.000	Comp Time Off	46.94	
	44.000	County Holiday	776.48	174.000	Regular Earnings	3,059.00	
	3.500	Straight Overtime - FLSA	50.12	56.000	Temporary Earnings	852.95	4,785.49
Add Pay	2,315.09	Cell Phone	23.08				23.08
						Gross Pay	4,808.57
Pre Ded	1,888.96	CHOICE NORTH EE FAMILY	50.00	1,038.30	CHOICE NORTH EE ONLY	88.99	
	1,016.82	CHOICE NORTH EE+1 EE 25	216.74	2,005.00	PERS Miscellaneous 2 @ 62	125.32	
	1,877.42	PERS Miscellaneous 2.7 @ 5	150.19				631.24
Tax	4,177.33	California Withholding-PIT	41.12	864.49	FICA-SS	53.60	
	4,177.33	Federal Withholding	285.80	4,452.84	Medicare	64.55	445.07
Post Ded	2,927.26	CSAC EIA Supplemental Life I	63.30	1,888.96	Union Dues-Local 39 IUOE	21.99	85.29
						Withholdings	1,161.60
						Net Pay	3,646.97
Benefit	1,016.82	CHOICE NORTH EE + 1 EE 2	1,300.43	1,038.30	CHOICE NORTH EE ONLY - I	688.96	
	1,877.42	CHOICE NORTH EE+FAMILY	2,154.07	3,944.08	CSAC LIFE	7.68	
	2,905.78	DELTA DENTAL EE + FAMIL	210.00	1,038.30	DELTA DENTAL EE ONLY	38.00	
	3,944.08	EBS ADMIN FEE	13.50	864.49	FICA-SS	53.60	
	4,452.84	Medicare	64.55	2,005.00	PERS Miscellaneous 2 @ 62	215.18	
	1,877.42	PERS Miscellaneous 2.7 @ 5	201.48	3,882.42	RETIREE HEALTH	621.19	
	4,808.57	STATE DISABILITY INSURAN	48.08	4,808.57	STATE UNEMPLOYMENT IN	144.26	
	3,944.08	SURVIVORS BENEFIT-LEVEI	2.79	2,905.78	VSP VISION EE + FAMILY	67.14	
	1,038.30	VSP VISION EE ONLY	12.73				5,843.64

Active Employees:	**34**	**Employees Paid:**	**5**	**Active Unpaid:**	**29**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**4,808.57**	**All Payments (5):**	**4,808.57**
Regular (5):	**4,808.57**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	16.000	County Holiday	252.94	56.000	Regular Earnings	885.29	
	8.000	Sick Leave	126.47				1,264.70
Add Pay	1,264.70	Cell Phone	48.46				48.46
						Gross Pay	1,313.16
Pre Ded	1,264.70	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.12	California Withholding-PIT		1,234.12	Federal Withholding	16.68	
	1,313.16	Medicare	19.04				35.72
Post Ded	1,313.16	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	120.76
						Net Pay	1,192.40
Benefit	1,313.16	CSAC LIFE	2.08	1,313.16	DELTA DENTAL EE ONLY	38.00	
	1,313.16	EBS ADMIN FEE	4.50	1,313.16	Medicare	19.04	
	1,264.70	PERS Miscellaneous 2 @ 62	135.73	1,264.70	RETIREE HEALTH	202.35	
	1,313.16	STATE DISABILITY INSURAN	13.13	1,313.16	STATE UNEMPLOYMENT INS	39.39	
	1,313.16	SURVIVORS BENEFIT-LEVEI	0.93	1,313.16	VSP VISION EE ONLY	12.73	467.88
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	16.000	County Holiday	252.94	56.000	Regular Earnings	885.29	
	8.000	Sick Leave	126.47				1,264.70
Add Pay	1,264.70	Cell Phone	48.46				48.46
						Gross Pay	1,313.16
Pre Ded	1,264.70	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.12	California Withholding-PIT		1,234.12	Federal Withholding	16.68	
	1,313.16	Medicare	19.04				35.72
Post Ded	1,313.16	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	120.76
						Net Pay	1,192.40
Benefit	1,313.16	CSAC LIFE	2.08	1,313.16	DELTA DENTAL EE ONLY	38.00	
	1,313.16	EBS ADMIN FEE	4.50	1,313.16	Medicare	19.04	
	1,264.70	PERS Miscellaneous 2 @ 62	135.73	1,264.70	RETIREE HEALTH	202.35	
	1,313.16	STATE DISABILITY INSURAN	13.13	1,313.16	STATE UNEMPLOYMENT INS	39.39	
	1,313.16	SURVIVORS BENEFIT-LEVEI	0.93	1,313.16	VSP VISION EE ONLY	12.73	467.88

Active Employees:	**34**	**Employees Paid:**	**1**	**Active Unpaid:**	**33**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,313.16**	**All Payments (1):**	**1,313.16**
Regular (1):	**1,313.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank | **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	82.618	Comp Time Cashout	2,676.92	1.500	Comp Time Earned		
	99.870	Comp Time Off	2,850.24	444.000	County Holiday	11,915.47	
	64.000	FMLA		2.000	Overtime Premium	96.99	
	20.500	Personal Holiday	511.76	13.000	Regular Default Hours		
	1,568.750	Regular Earnings	41,934.01	41.500	Sick Leave	1,149.31	
	755.750	Stand By Pay	2,267.25	50.000	Straight Comp Time Earned		
	3.500	Straight Overtime - FLSA	50.12	56.000	Temporary Earnings	852.95	
	45.380	Vacation Leave	1,216.68	40.000	Vacation Payout - 40 Hours	1,575.69	67,097.39
Add Pay	23,804.20	Bilingual Pay	1,038.42	2,020.55	Cash Back from INS	138.46	
	45,858.62	Cell Phone	512.30	9,076.87	Education Pay-5%	453.84	
	8,271.65	Longevity Pay	537.66				2,680.68
						Gross Pay	69,778.07
Pre Ded	13,224.32	457-AIG Valic	691.37	27,619.84	457-FTJFundchoice	1,847.09	
	10,069.91	AFLAC Premiums-Pre Tax	87.64	2,158.76	CARE NORTH EE ONLY	121.94	
	12,685.94	CHOICE NORTH EE + 1	125.00	12,854.59	CHOICE NORTH EE FAMILY	250.00	
	22,613.01	CHOICE NORTH EE ONLY	201.49	1,016.82	CHOICE NORTH EE+1 EE 25	216.74	
	6,885.97	CHOICE SOUTH EE + FAMIL	100.00	4,445.92	CHOICE SOUTH EE ONLY	12.50	
	23,766.07	DCA/FSA Admin Fee 125 Plar	6.00	21,907.39	FSA-Catchup		
	23,766.07	Flexible Spending Account 12	564.60	21,737.57	PERS Miscellaneous 2 @ 62	1,358.60	
	22,181.27	PERS Miscellaneous 2.5 @ 5	1,774.50	17,688.55	PERS Miscellaneous 2.7 @ 5	1,415.08	8,772.55
Tax	61,005.52	California Withholding-PIT	2,331.47	864.49	FICA-SS	53.60	
	61,005.52	Federal Withholding	6,607.65	68,092.16	Medicare	987.34	9,980.06
Post Ded	10,069.91	AFLAC-After Tax	35.47	1,858.68	Body Shop Gym	7.50	
	27,616.29	CSAC EIA Supplemental Life I	217.51	2,087.87	Double Eagle Resort-SPA	32.50	
	38,868.80	Snowcreek Athletic Club	321.50	38,861.39	Union Dues-Local 39 IUOE	364.65	979.13
						Withholdings	19,731.74
						Net Pay	50,046.33
Benefit	5,568.48	AIG VALIC 401(A)	167.06	1,858.68	Body Shop Gym	12.50	
	2,110.30	CARE NORTH EE ONLY-ER	841.95	1,016.82	CHOICE NORTH EE + 1 EE 2	1,300.43	
	22,428.40	CHOICE NORTH EE ONLY - I	8,266.51	12,635.17	CHOICE NORTH EE+1 - ER	8,419.50	
	12,794.59	CHOICE NORTH EE+FAMILY	10,770.35	6,825.97	CHOICE SOUTH EE + FAMIL	3,549.78	
	4,397.46	CHOICE SOUTH EE ONLY - I	696.11	64,467.66	CSAC LIFE	69.12	
	4,445.92	CSAC LIFE-DEPT HEAD	20.30	23,537.78	DELTA DENTAL EE + FAMIL	945.00	
	32,689.93	DELTA DENTAL EE ONLY	532.00	12,685.87	DELTA DENTAL EE+ 1	330.00	
	2,087.87	Double Eagle Resort-SPA	12.50	68,913.58	EBS ADMIN FEE	126.00	
	864.49	FICA-SS	53.60	23,512.23	FSA Payback	-308.81	
	23,638.11	FTJFUNDCHOICE 401(a)	709.14	68,092.16	Medicare	987.34	
	21,737.57	PERS Miscellaneous 2 @ 62	2,332.87	22,181.27	PERS Miscellaneous 2.5 @ 5	2,380.51	
	17,688.55	PERS Miscellaneous 2.7 @ 5	1,898.34	61,607.39	RETIREE HEALTH	9,857.17	
	69,778.07	STATE DISABILITY INSURAN	697.77	69,778.07	STATE UNEMPLOYMENT IN	2,093.35	
	68,913.58	SURVIVORS BENEFIT-LEVEI	26.04	38,868.80	Snowcreek Athletic Club	175.00	
	12,685.87	VSP VISION EE + 1	97.40	23,537.78	VSP VISION EE + FAMILY	302.13	
	32,689.93	VSP VISION EE ONLY	178.22				57,539.18

Active Employees:	**34**	**Employees Paid:**	**30**	**Active Unpaid:**	**4**
Full-time Paid:	**26**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (30):**	**50,046.33**	**All Payments (30):**	**69,778.07**
Regular (30):	**69,778.07**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

KNOWLES, DAVID E **Emp#: 3946** **Assn#: 950-CIV-832- $/Hr: 91.6100** **Check: REG**

HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**25**	**Employees Paid:**	**0**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**		**Assn#: 950-CIV-803- $/Hr: 52.4555**		**Check: REG**	
HR$	8.000	County Holiday	419.64	72.000	Regular Earnings	3,776.76	4,196.40
Add Pay	4,196.40	Cash Back from INS	154.42	4,350.82	Cell Phone	32.31	186.73
						Gross Pay	4,383.13
Pre Ded	4,196.40	PERS Miscellaneous 2.7 @ 5	335.71				335.71
Tax	4,047.42	California Withholding-PIT	144.04	4,047.42	Federal Withholding	446.09	
	4,383.13	Medicare	63.56				653.69
						Withholdings	989.40
						Net Pay	3,393.73
Benefit	4,383.13	COURTS CHOICE N EE + 1 -	1,733.90	4,383.13	CSAC LIFE	2.80	
	4,383.13	DELTA DENTAL EE+ 1	66.00	4,383.13	EBS ADMIN FEE	4.50	
	4,383.13	Medicare	63.56	4,196.40	PERS Miscellaneous 2.7 @ 5	450.36	
	4,196.40	RETIREE HEALTH	671.42	4,383.13	STATE DISABILITY INSURAN	43.83	
	4,383.13	STATE UNEMPLOYMENT IN	131.49	4,383.13	SURVIVORS BENEFIT-LEVEI	0.93	
	4,383.13	VSP VISION EE + 1	19.48				3,188.27
RICHMOND, KAY T		**Emp#: 6507**		**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**	
HR$	8.000	County Holiday	206.51	63.000	Regular Earnings	1,626.27	
	5.058	Sick Leave	130.57	3.942	Vacation Leave	101.76	2,065.11
Add Pay	2,065.11	Cash Back from INS	554.55				554.55
						Gross Pay	2,619.66
Pre Ded	2,065.11	PERS Miscellaneous 2.7 @ 5	165.21				165.21
Tax	2,454.45	California Withholding-PIT	108.11	2,454.45	Federal Withholding	249.69	
	2,619.66	Medicare	37.99				395.79
Post Ded	2,619.66	Snowcreek Athletic Club	40.00	2,619.66	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	623.88
						Net Pay	1,995.78
Benefit	2,619.66	COURTS CHOICE N EE ONL	866.95	2,619.66	CSAC LIFE	2.80	
	2,619.66	DELTA DENTAL EE + FAMIL	105.00	2,619.66	EBS ADMIN FEE	4.50	
	2,619.66	Medicare	37.99	2,065.11	PERS Miscellaneous 2.7 @ 5	221.63	
	2,065.11	RETIREE HEALTH	330.42	2,619.66	STATE DISABILITY INSURAN	26.20	
	2,619.66	STATE UNEMPLOYMENT IN	78.59	2,619.66	SURVIVORS BENEFIT-LEVEI	0.93	
	2,619.66	Snowcreek Athletic Club	12.50	2,619.66	VSP VISION EE + FAMILY	33.57	1,721.08
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	16.000	County Holiday	626.15	135.000	Regular Earnings	5,403.03	
	5.058	Sick Leave	130.57	3.942	Vacation Leave	101.76	6,261.51
Add Pay	6,261.51	Cash Back from INS	708.97	4,350.82	Cell Phone	32.31	741.28
						Gross Pay	7,002.79
Pre Ded	6,261.51	PERS Miscellaneous 2.7 @ 5	500.92				500.92
Tax	6,501.87	California Withholding-PIT	252.15	6,501.87	Federal Withholding	695.78	
	7,002.79	Medicare	101.55				1,049.48
Post Ded	2,619.66	Snowcreek Athletic Club	40.00	2,619.66	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	1,613.28
						Net Pay	5,389.51
Benefit	4,383.13	COURTS CHOICE N EE + 1 -	1,733.90	2,619.66	COURTS CHOICE N EE ONL	866.95	
	7,002.79	CSAC LIFE	5.60	2,619.66	DELTA DENTAL EE + FAMIL	105.00	
	4,383.13	DELTA DENTAL EE+ 1	66.00	7,002.79	EBS ADMIN FEE	9.00	
	7,002.79	Medicare	101.55	6,261.51	PERS Miscellaneous 2.7 @ 5	671.99	
	6,261.51	RETIREE HEALTH	1,001.84	7,002.79	STATE DISABILITY INSURAN	70.03	
	7,002.79	STATE UNEMPLOYMENT IN	210.08	7,002.79	SURVIVORS BENEFIT-LEVEI	1.86	
	2,619.66	Snowcreek Athletic Club	12.50	4,383.13	VSP VISION EE + 1	19.48	
	2,619.66	VSP VISION EE + FAMILY	33.57				4,909.35

Active Employees:	**25**	**Employees Paid:**	**2**	**Active Unpaid:**	**23**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**7,002.79**	**All Payments (2):**	**7,002.79**
Regular (2):	**7,002.79**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	8.000	County Holiday	209.06	59.000	Regular Earnings	1,541.83	
	13.000	Sick Leave	339.73				2,090.62
Add Pay	2,090.62	Cash Back from INS	954.68				954.68
						Gross Pay	3,045.30
Pre Ded	2,090.62	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,914.64	California Withholding-PIT	58.44	2,914.64	Federal Withholding	244.41	
	3,045.30	Medicare	44.16				347.01
Post Ded	3,045.30	CSAC EIA Supplemental Life I	12.00	3,045.30	Snowcreek Athletic Club	19.00	
	3,045.30	Union Dues-Local 39 Courts	22.42				53.42
						Withholdings	531.09
						Net Pay	2,514.21
Benefit	3,045.30	CSAC LIFE	2.80	3,045.30	DELTA DENTAL EE + FAMIL\	105.00	
	3,045.30	EBS ADMIN FEE	4.50	3,045.30	Medicare	44.16	
	2,090.62	PERS Miscellaneous 2 @ 62	224.37	2,090.62	RETIREE HEALTH	334.50	
	3,045.30	STATE DISABILITY INSURAN	30.45	3,045.30	STATE UNEMPLOYMENT IN\	91.36	
	3,045.30	SURVIVORS BENEFIT-LEVEI	0.93	3,045.30	Snowcreek Athletic Club	12.50	
	3,045.30	VSP VISION EE + FAMILY	33.57				884.14
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	8.000	County Holiday	214.29	70.500	Regular Earnings	1,888.43	
	1.500	Vacation Leave	40.18				2,142.90
Add Pay	2,196.47	Bilingual Pay	34.62	2,231.09	Cash Back from INS	554.55	
	2,142.90	Longevity Pay	53.57				642.74
						Gross Pay	2,785.64
Pre Ded	2,785.64	457-FTJFundchoice	230.77	2,231.09	PERS Miscellaneous 2.7 @ 5\	178.49	409.26
Tax	2,376.38	California Withholding-PIT	139.77	2,376.38	Federal Withholding	331.05	
	2,785.64	Medicare	40.39				511.21
Post Ded	2,785.64	Union Dues-Local 39 Courts	23.35				23.35
						Withholdings	943.82
						Net Pay	1,841.82
Benefit	2,785.64	COURTS CHOICE N EE ONL\	866.95	2,785.64	CSAC LIFE	2.08	
	2,785.64	DELTA DENTAL EE ONLY	38.00	2,785.64	EBS ADMIN FEE	4.50	
	2,785.64	Medicare	40.39	2,231.09	PERS Miscellaneous 2.7 @ 5\	239.44	
	2,231.09	RETIREE HEALTH	356.97	2,785.64	STATE DISABILITY INSURAN	27.86	
	2,785.64	STATE UNEMPLOYMENT IN\	83.57	2,785.64	SURVIVORS BENEFIT-LEVEI	0.93	
	2,785.64	VSP VISION EE ONLY	12.73				1,673.42
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	8.000	County Holiday	144.70	70.500	Regular Earnings	1,275.17	
	1.500	Sick Leave	27.13				1,447.00
						Gross Pay	1,447.00
Pre Ded	1,447.00	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.56	California Withholding-PIT	27.95	1,356.56	Federal Withholding	119.69	
	1,447.00	Medicare	20.98				168.62
Post Ded	1,447.00	CSAC EIA Supplemental Life I	5.25	1,447.00	Snowcreek Athletic Club	19.00	
	1,447.00	Union Dues-Local 39 Courts	18.68				42.93
						Withholdings	301.99
						Net Pay	1,145.01
Benefit	1,447.00	COURTS CARE N EE ONLY -	1,085.83	1,447.00	CSAC LIFE	2.08	
	1,447.00	DELTA DENTAL EE ONLY	38.00	1,447.00	EBS ADMIN FEE	4.50	
	1,447.00	Medicare	20.98	1,447.00	PERS Miscellaneous 2 @ 62	155.29	
	1,447.00	RETIREE HEALTH	231.52	1,447.00	STATE DISABILITY INSURAN	14.47	
	1,447.00	STATE UNEMPLOYMENT IN\	43.41	1,447.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,447.00	Snowcreek Athletic Club	12.50	1,447.00	VSP VISION EE ONLY	12.73	1,622.24
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 19.0027**		**Check: REG**	
HR$	8.000	County Holiday	152.02	64.000	Regular Earnings	1,208.92	
	8.000	Sick Leave	152.02				1,512.96
Add Pay	1,512.96	Bilingual Pay %	75.65				75.65
						Gross Pay	1,588.61
Pre Ded	1,588.61	COURTS CARE N EE + 1 - T2	10.32	1,588.61	PERS Miscellaneous 2 @ 62	99.29	109.61
Tax	1,479.00	California Withholding-PIT	36.03	1,479.00	Federal Withholding	134.38	
	1,578.29	Medicare	22.89				193.30

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA			**Emp#: 5337**	**Assn#: 950-SUP-812-01**		**Hr: 19.0027**	**Check: REG**
Post Ded	1,588.61	Union Dues-Local 39 Courts	19.10				19.10
						Withholdings	322.01
						Net Pay	1,266.60
Benefit	1,588.61	COURTS CARE NORTH EE+	2,151.02	1,588.61	CSAC LIFE	2.80	
	1,588.61	DELTA DENTAL EE+ 1	66.00	1,588.61	EBS ADMIN FEE	4.50	
	1,578.29	Medicare	22.89	1,588.61	PERS Miscellaneous 2 @ 62	170.49	
	1,588.61	RETIREE HEALTH	254.18	1,588.61	STATE DISABILITY INSURAN	15.89	
	1,588.61	STATE UNEMPLOYMENT INS	47.66	1,588.61	SURVIVORS BENEFIT-LEVEL	0.93	
	1,588.61	VSP VISION EE + 1	19.48				2,755.84
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	32.000	County Holiday	720.07	264.000	Regular Earnings	5,914.35	
	22.500	Sick Leave	518.88	1.500	Vacation Leave	40.18	7,193.48
Add Pay	2,196.47	Bilingual Pay	34.62	1,512.96	Bilingual Pay %	75.65	
	4,321.71	Cash Back from INS	1,509.23	2,142.90	Longevity Pay	53.57	1,673.07
						Gross Pay	8,866.55
Pre Ded	2,785.64	457-FTJFundchoice	230.77	1,588.61	COURTS CARE N EE + 1 - T2	10.32	
	5,126.23	PERS Miscellaneous 2 @ 62	320.39	2,231.09	PERS Miscellaneous 2.7 @ 5	178.49	739.97
Tax	8,126.58	California Withholding-PIT	262.19	8,126.58	Federal Withholding	829.53	
	8,856.23	Medicare	128.42				1,220.14
Post Ded	4,492.30	CSAC EIA Supplemental Life I	17.25	4,492.30	Snowcreek Athletic Club	38.00	
	8,866.55	Union Dues-Local 39 Courts	83.55				138.80
						Withholdings	2,098.91
						Net Pay	6,767.64
Benefit	1,447.00	COURTS CARE N EE ONLY -	1,085.83	1,588.61	COURTS CARE NORTH EE+	2,151.02	
	2,785.64	COURTS CHOICE N EE ONL	866.95	8,866.55	CSAC LIFE	9.76	
	3,045.30	DELTA DENTAL EE + FAMIL	105.00	4,232.64	DELTA DENTAL EE ONLY	76.00	
	1,588.61	DELTA DENTAL EE+ 1	66.00	8,866.55	EBS ADMIN FEE	18.00	
	8,856.23	Medicare	128.42	5,126.23	PERS Miscellaneous 2 @ 62	550.15	
	2,231.09	PERS Miscellaneous 2.7 @ 5	239.44	7,357.32	RETIREE HEALTH	1,177.17	
	8,866.55	STATE DISABILITY INSURAN	88.67	8,866.55	STATE UNEMPLOYMENT INS	266.00	
	8,866.55	SURVIVORS BENEFIT-LEVEL	3.72	4,492.30	Snowcreek Athletic Club	25.00	
	1,588.61	VSP VISION EE + 1	19.48	3,045.30	VSP VISION EE + FAMILY	33.57	
	4,232.64	VSP VISION EE ONLY	25.46				6,935.64

Active Employees:	**25**	**Employees Paid:**	**4**	**Active Unpaid:**	**21**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**8,866.55**	**All Payments (4):**	**8,866.55**
Regular (4):	**8,866.55**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	8.000	County Holiday	205.67	6.000	Merit Leave	154.26	
	35.000	Regular Earnings	899.82	31.000	Sick Leave	796.98	2,056.73
Add Pay	2,056.73	Cell Phone	32.31				32.31
						Gross Pay	2,089.04
Pre Ded	2,089.04	COURTS CARE N FAMILY -T	18.56	2,089.04	DCA/FSA Admin Fee 125 Plar	0.75	
	2,089.04	Dependent Care Account 125	208.33	2,089.04	Flexible Spending Account 12!	40.00	
	2,056.73	PERS Miscellaneous 2 @ 62	128.55				396.19
Tax	1,692.85	California Withholding-PIT	55.37	1,692.85	Federal Withholding	147.18	
	1,821.40	Medicare	26.41				228.96
Post Ded	2,089.04	CSAC EIA Supplemental Life I	10.00				10.00
						Withholdings	635.15
						Net Pay	1,453.89
Benefit	2,056.73	COURTS CHOICE N FAMILY	2,216.95	2,089.04	CSAC LIFE	2.80	
	2,089.04	DELTA DENTAL EE + FAMIL\	105.00	2,089.04	EBS ADMIN FEE	4.50	
	1,821.40	Medicare	26.41	2,056.73	PERS Miscellaneous 2 @ 62	220.73	
	2,056.73	RETIREE HEALTH	329.08	2,089.04	STATE DISABILITY INSURAN	20.89	
	2,089.04	STATE UNEMPLOYMENT IN!	62.67	2,089.04	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.04	VSP VISION EE + FAMILY	33.57				3,023.53
ELLER, STANLEY L		**Emp#: 2742**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
Benefit		CSAC LIFE-DEPT HEAD	-20.30		DELTA DENTAL EE + FAMIL\	-105.00	
		VSP VISION EE + FAMILY	-33.57				-158.87
GONZALEZ, JR, HECTOR		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	8.000	County Holiday	542.86	60.000	Regular Earnings	4,071.45	
	12.000	Vacation Leave	814.29				5,428.60
Add Pay	5,428.60	Cash Back from INS	154.42	5,583.02	Cell Phone	32.31	186.73
						Gross Pay	5,615.33
Pre Ded	5,615.33	457-MassMutual	69.23	5,428.60	PERS Miscellaneous 2.7 @ 5!	434.29	503.52
Tax	5,111.81	California Withholding-PIT	434.10	5,111.81	Federal Withholding	1,042.05	
	5,615.33	Medicare	81.42				1,557.57
Post Ded	5,615.33	CSAC EIA Supplemental Life I	46.50	5,615.33	Snowcreek Athletic Club	19.00	65.50
						Withholdings	2,126.59
						Net Pay	3,488.74
Benefit	5,615.33	COURTS CHOICE N EE + 1 -	1,733.90	5,615.33	COURTS CHOICE N FAMILY		
	5,615.33	CSAC LIFE-DEPT HEAD	20.30	5,615.33	DELTA DENTAL EE+ 1	66.00	
	5,615.33	EBS ADMIN FEE	4.50	5,615.33	FLEXIBLE SPENDING ACCO		
	5,615.33	FSA/DCA ADMIN FEE-ER PA		5,615.33	Medicare	81.42	
	5,428.60	PERS Miscellaneous 2.7 @ 5!	582.60	5,428.60	RETIREE HEALTH	868.58	
	5,615.33	STATE DISABILITY INSURAN	56.15	5,615.33	STATE UNEMPLOYMENT IN!	168.46	
	5,615.33	SURVIVORS BENEFIT-LEVEI	0.93	5,615.33	Snowcreek Athletic Club	12.50	
	5,615.33	VSP VISION EE + 1	19.48				3,614.82
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 40.0739**		**Check: REG**	
HR$	6.000	County Holiday	240.44	54.000	Regular Earnings	2,163.96	2,404.40
Add Pay	2,404.40	Cell Phone	32.31				32.31
						Gross Pay	2,436.71
Pre Ded	2,404.40	PERS Miscellaneous 2 @ 62	150.28				150.28
Tax	2,286.43	California Withholding-PIT	34.32	2,286.43	Federal Withholding	187.72	
	2,436.71	Medicare	35.33				257.37
Post Ded	2,436.71	CSAC EIA Supplemental Life I	46.50				46.50
						Withholdings	454.15
						Net Pay	1,982.56
Benefit	2,404.40	COURTS CARE S EE+1 - T1/	1,814.58	2,436.71	CSAC LIFE	2.80	
	2,436.71	DELTA DENTAL EE+ 1	66.00	2,436.71	EBS ADMIN FEE	4.50	
	2,436.71	Medicare	35.33	2,404.40	PERS Miscellaneous 2 @ 62	258.04	
	2,404.40	RETIREE HEALTH	384.70	2,436.71	STATE DISABILITY INSURAN	24.37	
	2,436.71	STATE UNEMPLOYMENT IN!	73.10	2,436.71	SURVIVORS BENEFIT-LEVEI	0.93	
	2,436.71	VSP VISION EE + 1	19.48				2,683.83
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
						Gross Pay	211.54
Pre Ded	211.54	PERS-JUDGES	18.34				18.34
Tax	193.20	California Withholding-PIT		193.20	Federal Withholding		
	211.54	Medicare	3.07				3.07

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAGIT, MARK G			**Emp#: 1033**	**Assn#: 950-EXE-825-02**		**$/Hr: 211.5400**	**Check: REG**
Post Ded	211.54	Snowcreek Athletic Club	19.00				19.00
						Withholdings	40.41
						Net Pay	171.13
Benefit	211.54	Medicare	3.07	211.54	Snowcreek Athletic Club	12.50	15.57
MOHUN, JR., GERALD			**Emp#: 1111**	**Assn#: 950-EXE-825**		**$/Hr: 211.5400**	**Check: REG** **Chk#: 14753**
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	18.34				18.34
Tax	225.51	California Withholding-PIT		225.51	Federal Withholding		
	243.85	Medicare	3.54				3.54
						Withholdings	21.88
						Net Pay	221.97
Benefit	243.85	Medicare	3.54				3.54
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	22.000	County Holiday	988.97	6.000	Merit Leave	154.26	
	151.000	Regular Earnings	7,558.31	31.000	Sick Leave	796.98	
	12.000	Vacation Leave	814.29				10,312.81
Add Pay	5,428.60	Cash Back from INS	154.42	10,255.69	Cell Phone	129.24	283.66
						Gross Pay	10,596.47
Pre Ded	5,615.33	457-MassMutual	69.23	2,089.04	COURTS CARE N FAMILY -T	18.56	
	2,089.04	DCA/FSA Admin Fee 125 Plar	0.75	2,089.04	Dependent Care Account 125	208.33	
	2,089.04	Flexible Spending Account 12	40.00	4,461.13	PERS Miscellaneous 2 @ 62	278.83	
	5,428.60	PERS Miscellaneous 2.7 @ 5	434.29	455.39	PERS-JUDGES	36.68	1,086.67
Tax	9,509.80	California Withholding-PIT	523.79	9,509.80	Federal Withholding	1,376.95	
	10,328.83	Medicare	149.77				2,050.51
Post Ded	10,141.08	CSAC EIA Supplemental Life I	103.00	5,826.87	Snowcreek Athletic Club	38.00	141.00
						Withholdings	3,278.18
						Net Pay	7,318.29
Benefit	2,404.40	COURTS CARE S EE+1 - T1/	1,814.58	5,615.33	COURTS CHOICE N EE + 1 -	1,733.90	
	5,615.33	COURTS CHOICE N FAMILY		2,056.73	COURTS CHOICE N FAMILY	2,216.95	
	4,525.75	CSAC LIFE	5.60	5,615.33	CSAC LIFE-DEPT HEAD		
	2,089.04	DELTA DENTAL EE + FAMIL		8,052.04	DELTA DENTAL EE+ 1	132.00	
	10,141.08	EBS ADMIN FEE	13.50	5,615.33	FLEXIBLE SPENDING ACCO		
	5,615.33	FSA/DCA ADMIN FEE-ER PA		10,328.83	Medicare	149.77	
	4,461.13	PERS Miscellaneous 2 @ 62	478.77	5,428.60	PERS Miscellaneous 2.7 @ 5	582.60	
	9,889.73	RETIREE HEALTH	1,582.36	10,141.08	STATE DISABILITY INSURAN	101.41	
	10,141.08	STATE UNEMPLOYMENT IN	304.23	10,141.08	SURVIVORS BENEFIT-LEVEI	2.79	
	5,826.87	Snowcreek Athletic Club	25.00	8,052.04	VSP VISION EE + 1	38.96	
	2,089.04	VSP VISION EE + FAMILY					9,182.42

Active Employees:	**25**	**Employees Paid:**	**5**	**Active Unpaid:**	**20**
Full-time Paid:	**4**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**243.85**	**Deposit Only Net (4):**	**10,352.62**	**All Payments (5):**	**10,596.47**
Regular (5):	**10,596.47**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**	**Assn#: 950-FIS-802-**	**$/Hr: 49.9279**		**Check: REG**	
HR$	8.000	County Holiday	399.42	18.500	Merit Leave	923.66	
	53.500	Regular Earnings	2,671.12				3,994.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	4,026.51
Pre Ded	4,026.51	457-FTJFundchoice	1,211.54	4,026.51	COURTS CARE N EE + 1 - T2	10.32	
	4,026.51	DCA/FSA Admin Fee 125 Plar	0.75	4,026.51	FSA-Catchup		
	4,026.51	Flexible Spending Account 12	83.34	3,994.20	PERS Miscellaneous 2 @ 62	249.64	1,555.59
Tax	2,470.92	California Withholding-PIT	164.02	2,470.92	Federal Withholding	448.43	
	3,932.10	Medicare	57.02				669.47
Post Ded	4,026.51	CSAC EIA Supplemental Life I	9.20				9.20
						Withholdings	2,234.26
						Net Pay	1,792.25
Benefit	3,994.20	COURTS CARE NORTH EE+	2,151.02	4,026.51	CSAC LIFE	2.80	
	4,026.51	DELTA DENTAL EE+ 1	66.00	4,026.51	EBS ADMIN FEE	4.50	
	3,994.20	FSA Payback	-27.76	3,932.10	Medicare	57.02	
	3,994.20	PERS Miscellaneous 2 @ 62	428.66	3,994.20	RETIREE HEALTH	639.07	
	4,026.51	STATE DISABILITY INSURAN	40.27	4,026.51	STATE UNEMPLOYMENT IN	120.80	
	4,026.51	SURVIVORS BENEFIT-LEVEI	0.93	4,026.51	VSP VISION EE + 1	19.48	3,502.79
YU, BYUNG HWA		**Emp#: 0081**	**Assn#: 950-FIS-806-**	**$/Hr: 20.9879**		**Check: REG**	
HR$	8.000	County Holiday	167.90	72.000	Regular Earnings	1,511.10	1,679.00
						Gross Pay	1,679.00
Pre Ded	1,679.00	COURTS CARE N EE + 1 - T2	10.32	1,679.00	PERS Miscellaneous 2 @ 62	104.94	115.26
Tax	1,563.74	California Withholding-PIT	57.20	1,563.74	Federal Withholding	163.25	
	1,668.68	Medicare	24.20				244.65
Post Ded	1,679.00	Union Dues-Local 39 Courts	20.02				20.02
						Withholdings	379.93
						Net Pay	1,299.07
Benefit	1,679.00	COURTS CARE NORTH EE+	2,151.02	1,679.00	CSAC LIFE	2.08	
	1,679.00	DELTA DENTAL EE+ 1	66.00	1,679.00	EBS ADMIN FEE	4.50	
	1,668.68	Medicare	24.20	1,679.00	PERS Miscellaneous 2 @ 62	180.19	
	1,679.00	RETIREE HEALTH	268.64	1,679.00	STATE DISABILITY INSURAN	16.79	
	1,679.00	STATE UNEMPLOYMENT IN	50.37	1,679.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,679.00	VSP VISION EE + 1	19.48				2,784.20
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	16.000	County Holiday	567.32	18.500	Merit Leave	923.66	
	125.500	Regular Earnings	4,182.22				5,673.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	5,705.51
Pre Ded	4,026.51	457-FTJFundchoice	1,211.54	5,705.51	COURTS CARE N EE + 1 - T2	20.64	
	4,026.51	DCA/FSA Admin Fee 125 Plar	0.75	4,026.51	FSA-Catchup		
	4,026.51	Flexible Spending Account 12	83.34	5,673.20	PERS Miscellaneous 2 @ 62	354.58	1,670.85
Tax	4,034.66	California Withholding-PIT	221.22	4,034.66	Federal Withholding	611.68	
	5,600.78	Medicare	81.22				914.12
Post Ded	4,026.51	CSAC EIA Supplemental Life I	9.20	1,679.00	Union Dues-Local 39 Courts	20.02	29.22
						Withholdings	2,614.19
						Net Pay	3,091.32
Benefit	5,673.20	COURTS CARE NORTH EE+	4,302.04	5,705.51	CSAC LIFE	4.88	
	5,705.51	DELTA DENTAL EE+ 1	132.00	5,705.51	EBS ADMIN FEE	9.00	
	3,994.20	FSA Payback	-27.76	5,600.78	Medicare	81.22	
	5,673.20	PERS Miscellaneous 2 @ 62	608.85	5,673.20	RETIREE HEALTH	907.71	
	5,705.51	STATE DISABILITY INSURAN	57.06	5,705.51	STATE UNEMPLOYMENT IN	171.17	
	5,705.51	SURVIVORS BENEFIT-LEVEI	1.86	5,705.51	VSP VISION EE + 1	38.96	6,286.99

Active Employees:	**25**	**Employees Paid:**	**2**	**Active Unpaid:**	**23**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**5,705.51**	**All Payments (2):**	**5,705.51**
Regular (2):	**5,705.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		19.500	Temporary Earnings	822.71	822.71
						Gross Pay	822.71
Tax	822.71	California Withholding-PIT	1.30	822.71	FICA-SS	51.01	
	822.71	Federal Withholding	36.94	822.71	Medicare	11.93	101.18
Post Ded	822.71	CFI Local 39000-Court Interpr	13.65				13.65
						Withholdings	114.83
						Net Pay	707.88
Benefit	822.71	FICA-SS	51.01	822.71	Medicare	11.93	
	822.71	STATE DISABILITY INSURAN	8.23	822.71	STATE UNEMPLOYMENT IN	24.68	95.85
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		19.500	Temporary Earnings	822.71	822.71
						Gross Pay	822.71
Tax	822.71	California Withholding-PIT	1.30	822.71	FICA-SS	51.01	
	822.71	Federal Withholding	36.94	822.71	Medicare	11.93	101.18
Post Ded	822.71	CFI Local 39000-Court Interpr	13.65				13.65
						Withholdings	114.83
						Net Pay	707.88
Benefit	822.71	FICA-SS	51.01	822.71	Medicare	11.93	
	822.71	STATE DISABILITY INSURAN	8.23	822.71	STATE UNEMPLOYMENT IN	24.68	95.85

Active Employees:	**25**	**Employees Paid:**	**1**	**Active Unpaid:**	**24**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**822.71**	**All Payments (1):**	**822.71**
Regular (1):	**822.71**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**		**Assn#: 950-TRF-820**	**$/Hr: 43.8600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
JOHNSTON, KAREN C		**Emp#: 87023**		**Assn#: 950-TRF-814**	**$/Hr: 20.7400**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**		**Assn#: 950-TRF-811**	**$/Hr: 24.8739**	**Check: REG**	
HR$	8.000	County Holiday	198.99	60.750	Regular Earnings	1,511.08	
	3.250	Sick Leave	80.84	8.000	Vacation Leave	198.99	1,989.90
						Gross Pay	1,989.90
Pre Ded	1,989.90	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.53	California Withholding-PIT	13.69	1,865.53	Federal Withholding	118.52	
	1,989.90	Medicare	28.85				161.06
Post Ded	1,989.90	Union Dues-Local 39 Courts	22.42				22.42
						Withholdings	307.85
						Net Pay	1,682.05
Benefit	1,989.90	COURTS CARE S EE ONLY-T	907.29	1,989.90	CSAC LIFE	2.08	
	1,989.90	DELTA DENTAL EE ONLY	38.00	1,989.90	EBS ADMIN FEE	4.50	
	1,989.90	Medicare	28.85	1,989.90	PERS Miscellaneous 2 @ 62	213.56	
	1,989.90	RETIREE HEALTH	318.38	1,989.90	STATE DISABILITY INSURAN	19.90	
	1,989.90	STATE UNEMPLOYMENT INS	59.70	1,989.90	SURVIVORS BENEFIT-LEVEL	0.93	
	1,989.90	VSP VISION EE ONLY	12.73				1,605.92
WALKER, IAN JAMES		**Emp#: 4979**		**Assn#: 950-TRF-813**	**$/Hr: 23.0979**	**Check: REG**	
HR$	8.000	County Holiday	184.78	3.597	Leave Without Pay		
	64.000	Regular Earnings	1,478.24	4.403	Vacation Leave	101.70	1,764.72
						Gross Pay	1,764.72
Pre Ded	1,764.72	PERS Miscellaneous 2 @ 62	110.30				110.30
Tax	1,654.42	California Withholding-PIT	63.44	1,654.42	Federal Withholding	176.49	
	1,764.72	Medicare	25.59				265.52
Post Ded	1,764.72	Union Dues-Local 39 Courts	21.55				21.55
						Withholdings	397.37
						Net Pay	1,367.35
Benefit	1,764.72	COURTS CARE N EE ONLY -	1,085.83	1,764.72	CSAC LIFE	2.08	
	1,764.72	DELTA DENTAL EE ONLY	38.00	1,764.72	EBS ADMIN FEE	4.50	
	1,764.72	Medicare	25.59	1,764.72	PERS Miscellaneous 2 @ 62	189.39	
	1,764.72	RETIREE HEALTH	282.36	1,764.72	STATE DISABILITY INSURAN	17.65	
	1,764.72	STATE UNEMPLOYMENT INS	52.94	1,764.72	SURVIVORS BENEFIT-LEVEL	0.93	
	1,764.72	VSP VISION EE ONLY	12.73				1,712.00
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	16.000	County Holiday	383.77	3.597	Leave Without Pay		
	124.750	Regular Earnings	2,989.32	3.250	Sick Leave	80.84	
	12.403	Vacation Leave	300.69				3,754.62
						Gross Pay	3,754.62
Pre Ded	3,754.62	PERS Miscellaneous 2 @ 62	234.67				234.67
Tax	3,519.95	California Withholding-PIT	77.13	3,519.95	Federal Withholding	295.01	
	3,754.62	Medicare	54.44				426.58
Post Ded	3,754.62	Union Dues-Local 39 Courts	43.97				43.97
						Withholdings	705.22
						Net Pay	3,049.40
Benefit	1,764.72	COURTS CARE N EE ONLY -	1,085.83	1,989.90	COURTS CARE S EE ONLY-T	907.29	
	3,754.62	CSAC LIFE	4.16	3,754.62	DELTA DENTAL EE ONLY	76.00	
	3,754.62	EBS ADMIN FEE	9.00	3,754.62	Medicare	54.44	
	3,754.62	PERS Miscellaneous 2 @ 62	402.95	3,754.62	RETIREE HEALTH	600.74	
	3,754.62	STATE DISABILITY INSURAN	37.55	3,754.62	STATE UNEMPLOYMENT INS	112.64	
	3,754.62	SURVIVORS BENEFIT-LEVEL	1.86	3,754.62	VSP VISION EE ONLY	25.46	3,317.92

Active Employees:	**25**	**Employees Paid:**	**2**	**Active Unpaid:**	**23**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,754.62**	**All Payments (2):**	**3,754.62**
Regular (2):	**3,754.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank | **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	102.000	County Holiday	3,286.28	3.597	Leave Without Pay		
	24.500	Merit Leave	1,077.92	800.250	Regular Earnings	26,047.23	
	61.808	Sick Leave	1,527.27	19.500	Temporary Earnings	822.71	
	29.845	Vacation Leave	1,256.92				34,018.33
Add Pay	2,196.47	Bilingual Pay	34.62	1,512.96	Bilingual Pay %	75.65	
	16,011.82	Cash Back from INS	2,372.62	18,600.71	Cell Phone	193.86	
	2,142.90	Longevity Pay	53.57				2,730.32
						Gross Pay	36,748.65
Pre Ded	6,812.15	457-FTJFundchoice	1,442.31	5,615.33	457-MassMutual	69.23	
	7,294.12	COURTS CARE N EE + 1 - T2	30.96	2,089.04	COURTS CARE N FAMILY -T	18.56	
	6,115.55	DCA/FSA Admin Fee 125 Plar	1.50	2,089.04	Dependent Care Account 125	208.33	
	4,026.51	FSA-Catchup		6,115.55	Flexible Spending Account 125	123.34	
	19,015.18	PERS Miscellaneous 2 @ 62	1,188.47	13,921.20	PERS Miscellaneous 2.7 @ 55	1,113.70	
	455.39	PERS-JUDGES	36.68				4,233.08
Tax	32,515.57	California Withholding-PIT	1,337.78	822.71	FICA-SS	51.01	
	32,515.57	Federal Withholding	3,845.89	36,365.96	Medicare	527.33	5,762.01
Post Ded	822.71	CFI Local 39000-Court Interpr	13.65	18,659.89	CSAC EIA Supplemental Life I	129.45	
	12,938.83	Snowcreek Athletic Club	116.00	16,919.83	Union Dues-Local 39 Courts	170.42	429.52
						Withholdings	10,424.61
						Net Pay	26,324.04
Benefit	3,211.72	COURTS CARE N EE ONLY -	2,171.66	7,261.81	COURTS CARE NORTH EE+	6,453.06	
	1,989.90	COURTS CARE S EE ONLY-T	907.29	2,404.40	COURTS CARE S EE+1 - T1/	1,814.58	
	9,998.46	COURTS CHOICE N EE + 1 -	3,467.80	5,405.30	COURTS CHOICE N EE ONL	1,733.90	
	5,615.33	COURTS CHOICE N FAMILY		2,056.73	COURTS CHOICE N FAMILY	2,216.95	
	29,855.22	CSAC LIFE	30.00	5,615.33	CSAC LIFE-DEPT HEAD		
	7,754.00	DELTA DENTAL EE + FAMIL	210.00	7,987.26	DELTA DENTAL EE ONLY	152.00	
	19,729.29	DELTA DENTAL EE+ 1	396.00	35,470.55	EBS ADMIN FEE	58.50	
	822.71	FICA-SS	51.01	5,615.33	FLEXIBLE SPENDING ACCO		
	3,994.20	FSA Payback	-27.76	5,615.33	FSA/DCA ADMIN FEE-ER PA		
	36,365.96	Medicare	527.33	19,015.18	PERS Miscellaneous 2 @ 62	2,040.72	
	13,921.20	PERS Miscellaneous 2.7 @ 55	1,494.03	32,936.38	RETIREE HEALTH	5,269.82	
	36,293.26	STATE DISABILITY INSURAN	362.95	36,293.26	STATE UNEMPLOYMENT IN	1,088.80	
	35,470.55	SURVIVORS BENEFIT-LEVEL	12.09	12,938.83	Snowcreek Athletic Club	62.50	
	19,729.29	VSP VISION EE + 1	116.88	7,754.00	VSP VISION EE + FAMILY	67.14	
	7,987.26	VSP VISION EE ONLY	50.92				30,728.17

Active Employees:	**25**	**Employees Paid:**	**16**	**Active Unpaid:**	**9**
Full-time Paid:	**14**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**221.97**	**Deposit Only Net (15):**	**26,102.07**	**All Payments (16):**	**36,748.65**
Regular (16):	**36,748.65**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank 2 12/30/2018 - 01/12/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	-64.000	4850 Work Comp Pay	-1,344.00	50.000	Bereavment Leave	1,988.63	
	1,127.119	Comp Time Cashout	46,368.13	263.250	Comp Time Earned		
	240.120	Comp Time Off	6,804.69	156.000	Comp Time Off - DSA & PSO	5,990.39	
	3,392.400	County Holiday	108,817.07	288.000	EMS 3rd Shift - Regular Earnir	5,533.92	
	181.000	FMLA		52.500	Graveyard Shift OT	1,919.85	
	3.597	Leave Without Pay		54.250	Merit Leave	2,477.15	
	28.000	On Call - DSA Scheduled CTE		103.000	On Call - Scheduled CTE		
	113.500	On Call- Scheduled OT	4,401.47	16.000	Out of Class-Hrly	19.24	
	834.867	Overtime Premium	41,005.32	564.000	PSO Night Differential	843.56	
	123.500	PSO Utility Differential	176.10	270.100	Personal Holiday	7,218.42	
	447.750	Regular Default Hours		17,194.780	Regular Earnings	531,668.51	
	759.314	Sick Leave	20,036.37	95.000	Sick Leave - DSA & PSO	3,774.47	
	13.034	Sick Leave Payout - 75	302.55	1,816.750	Stand By Pay	5,450.25	
	112.000	State Disability Insurance	1,509.76	106.250	Straight Comp Time Earned		
	13.250	Straight Overtime - FLSA	333.07	75.500	Temporary Earnings	1,675.66	
	120.000	Training Pay - 5%	148.10	832.025	Vacation Leave	25,608.24	
	164.000	Vacation Leave - DSA & PSO	4,945.45	320.000	Vacation Payout - 40 Hours	14,077.02	
	114.442	Vacation Payout - Term	3,298.72	40.000	Work Comp Pay	1,086.65	846,134.76
Add Pay	53,567.27	Bilingual Pay	2,481.71	11,895.19	Bilingual Pay %	479.06	
	7,748.90	Car Allowance	1,458.48	40,221.32	Cash Back from INS	3,714.91	
	510,992.60	Cell Phone	4,927.27	12,976.48	Education Pay 15%	1,946.47	
	31,666.55	Education Pay-12.5%	3,958.32	26,067.81	Education Pay-5%	1,381.93	
	12,861.11	HOLIDAY PAY-SW	1,348.74	95,773.44	Holiday Pay	6,704.12	
	59,534.15	Holiday Pay 8%	4,641.92	145,282.60	Longevity Pay	8,799.87	
	11,357.74	Out of Class Pay	557.67	1,969.48	Out of Class-NO PERS	98.47	
	59,048.99	Regular OT-Para	7,338.89	7,613.80	Uniform Allowance-Annual NC		
	66,905.57	Uniform Allowance-Monthly	272.27	14,092.33	Uniform Allowance-Monthly N(	100.94	
	1,509.76	Uniform Allowance-Quarterly N		56,937.47	Uniform Maintenance	233.81	
	14,193.27	Uniform Maintenance NON-PE	100.94				50,545.79
						Gross Pay	896,680.55
Pre Ded	83,096.78	457-AIG Valic	3,839.00	355,625.83	457-FTJFundchoice	23,058.58	
	37,908.79	457-MassMutual	1,452.97	4,121.32	457-Nationwide	206.07	
	67,963.35	AFLAC Premiums-Pre Tax	606.68	2,158.76	CARE NORTH EE ONLY	121.94	
	111,354.93	CHOICE NORTH EE + 1	950.00	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	
	184,960.28	CHOICE NORTH EE FAMILY	2,900.00	116,748.61	CHOICE NORTH EE ONLY	638.99	
	22,930.06	CHOICE NORTH EE ONLY 2(	693.60	1,016.82	CHOICE NORTH EE+1 EE 25	216.74	
	11,761.29	CHOICE NORTH FAMILY EE	676.23	621.86	CHOICE NORTH FAMILY EE	281.76	
	6,114.70	CHOICE OOS EE + 1	50.00	6,966.29	CHOICE OOS EE + 1 EE 20%	252.16	
	18,036.57	CHOICE OOS EE + FAMILY	250.00	6,041.93	CHOICE OOS EE ONLY	62.50	
	2,211.27	CHOICE OOS EE ONLY EE 2	126.08	17,534.24	CHOICE OOS FAMILY EE 20(	655.64	
	15,717.28	CHOICE SOUTH EE + 1	125.00	30,443.38	CHOICE SOUTH EE + FAMIL	550.00	
	25,035.48	CHOICE SOUTH EE ONLY	112.50	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	10,243.16	CHOICE SOUTH FAMILY EE	562.47	7,294.12	COURTS CARE N EE + 1 - T2	30.96	
	2,089.04	COURTS CARE N FAMILY -T	18.56	4,204.76	Cancer Insurance - 125 Plan	12.13	
	2,248.99	DCA - Catchup		157,076.90	DCA/FSA Admin Fee 125 Plar	30.00	
	33,020.24	Dependent Care Account 125	645.84	132,207.65	FSA-Catchup		
	157,076.90	Flexible Spending Account 12!	2,597.95	4,204.76	Heart/Stroke Insurance Policy	8.98	
	3,619.22	PARA CARE NORTH EE ONL	392.28	2,568.37	PERS PSO Safety Sheriff 3 @	231.15	
	204,281.00	PERS Miscellaneous 2 @ 62	12,767.66	59,388.04	PERS Miscellaneous 2.5 @ 5!	4,751.04	
	259,341.12	PERS Miscellaneous 2.7 @ 5!	20,747.32	15,425.11	PERS PSO Safety Sheriff 2.7	1,851.01	
	18,664.10	PERS PSO Safety Sheriff 3 @	1,679.77	5,810.44	PERS Safety CPO 2.7 @ 57 F	697.25	
	26,209.69	PERS Safety CPO 3 @ 50	2,358.87	13,493.35	PERS Safety Fire 2.7 @ 57	1,619.20	
	39,094.96	PERS Safety Fire 3 @ 50	3,518.57	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,179.09	PERS Safety Sheriff DSA 3 @	7,185.90	22,978.27	PERS Safety Sheriff-DSA 3 @	2,757.39	
	14,745.71	PERS- Safety Fire 2 @ 50	1,327.12	455.39	PERS-JUDGES	36.68	
	32,203.00	PORAC EE + 1	365.22	108,189.72	PORAC EE + FAMILY	830.40	
	14,856.45	PORAC EE ONLY	96.75	63,730.64	VantageCare EE	637.32	
	1,263.90	Wage Garnishment-Pre Tax	25.50				106,362.29
Tax	789,164.89	California Withholding-PIT	33,812.17	19,570.56	FICA-SS	1,213.38	
	789,164.89	Federal Withholding	87,210.00	880,910.87	Medicare	12,773.26	135,008.81
Post Ded	61,008.38	AFLAC-After Tax	320.08	4,080.97	AFLAC-DSA Only	83.74	
	19,099.72	Additional PERS	262.66	3,846.14	Body Shop Gym	15.00	
	822.71	CFI Local 39000-Court Interpr(	13.65	129,288.21	CLEA-LTD DSA	245.00	
	193,933.00	CSAC EIA Supplemental Life I	914.25	10,104.03	Child Support-SDU	1,097.76	
	50,558.76	Double Eagle Resort-SPA	133.00	16,684.58	MassMutual 457 ROTH-After T	1,498.69	
	14,337.22	MassMutual Loan Payment	454.04	2,347.92	Other Wage Garnishment		
	185,080.67	Snowcreek Athletic Club	1,566.00	124,808.95	Union Dues-DSA	1,465.00	
	16,919.83	Union Dues-Local 39 Courts	170.42	272,173.86	Union Dues-Local 39 IUOE	2,542.83	
	2,135.35	Union Dues-Local 39 Probatio	22.73	69,276.90	Union Dues-MCPRA	720.00	
	50,105.98	Union Dues-MCPSOA	375.00	2,631.86	Universal Life-EE PAID	20.20	
	6,212.32	Wage Garnishment-FTB	35.00				11,955.05

COUNTY OF MONO - Final Totals - cfrank | **2 12/30/2018 - 01/12/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
						Withholdings	253,326.15
						Net Pay	643,354.40
Benefit	63,262.47	AIG VALIC 401(A)	1,897.90	3,846.14	Body Shop Gym	25.00	
	2,110.30	CARE NORTH EE ONLY-ER	841.95	1,016.82	CHOICE NORTH EE + 1 EE 2	1,300.43	
	3,588.52	CHOICE NORTH EE + 1 ER 8	1,387.12	117,809.13	CHOICE NORTH EE ONLY - I	38,576.71	
	22,860.82	CHOICE NORTH EE ONLY EI	5,548.48	117,325.75	CHOICE NORTH EE+1 - ER	65,672.10	
	186,118.58	CHOICE NORTH EE+FAMILY	127,090.13	621.86	CHOICE NORTH FAMILY EE	1,690.55	
	11,689.75	CHOICE NORTH FAMILY ER	5,409.78	6,906.29	CHOICE OOS EE + 1 ER 80%	2,017.32	
	17,884.25	CHOICE OOS EE + FAMILY -	7,695.35	6,054.70	CHOICE OOS EE + ONE - ER	2,421.64	
	5,995.77	CHOICE OOS EE ONLY - ER	1,816.23	2,208.80	CHOICE OOS EE ONLY ER 8	1,008.66	
	17,499.62	CHOICE OOS FAMILY ER 80	5,245.04	15,659.58	CHOICE SOUTH EE + 1 - ER	6,961.10	
	30,157.22	CHOICE SOUTH EE + FAMIL	19,523.79	24,830.09	CHOICE SOUTH EE ONLY - E	6,264.99	
	3,077.20	CHOICE SOUTH EE ONLY EI	576.89	10,146.24	CHOICE SOUTH FAMILY ER	4,499.73	
	26,454.31	COMMUTING BENEFIT	36.00	3,211.72	COURTS CARE N EE ONLY -	2,171.66	
	7,261.81	COURTS CARE NORTH EE+	6,453.06	1,989.90	COURTS CARE S EE ONLY-T	907.29	
	2,404.40	COURTS CARE S EE+1 - T1/	1,814.58	9,998.46	COURTS CHOICE N EE + 1 -	3,467.80	
	5,405.30	COURTS CHOICE N EE ONL	1,733.90	5,615.33	COURTS CHOICE N FAMILY		
	2,056.73	COURTS CHOICE N FAMILY	2,216.95	611,100.93	CSAC LIFE	539.52	
	186,954.18	CSAC LIFE-DEPT HEAD	812.00	73,615.39	CSAC LIFE-PARAMEDIC	432.92	
	402,279.32	DELTA DENTAL EE + FAMILY	11,760.00	266,958.46	DELTA DENTAL EE ONLY	3,762.00	
	188,975.99	DELTA DENTAL EE+ 1	4,092.00	50,558.76	Double Eagle Resort-SPA	200.00	
	867,846.04	EBS ADMIN FEE	1,255.50	19,570.56	FICA-SS	1,213.38	
	8,281.70	FLEXIBLE SPENDING ACCO		133,184.77	FSA Payback	-1,114.74	
	8,281.70	FSA/DCA ADMIN FEE-ER PA		290,737.03	FTJFUNDCHOICE 401(a)	8,012.39	
	32,704.82	MASSMUTUAL 401(a)	596.78	880,910.87	Medicare	12,773.26	
	3,607.68	PARA CARE NORTH EE ONL	1,387.12	2,568.37	PERS PSO Safety Sheriff 3 @	452.39	
	204,281.00	PERS Miscellaneous 2 @ 62	21,923.44	59,388.04	PERS Miscellaneous 2.5 @ 5	6,373.53	
	259,341.12	PERS Miscellaneous 2.7 @ 5	27,832.46	15,425.11	PERS PSO Safety Sheriff 2.7	1,872.77	
	18,664.10	PERS PSO Safety Sheriff 3 @	3,836.59	5,810.44	PERS Safety CPO 2.7 @ 57 P	705.44	
	26,209.69	PERS Safety CPO 3 @ 50	5,387.67	13,493.35	PERS Safety Fire 2.7 @ 57	1,638.24	
	39,094.96	PERS Safety Fire 3 @ 50	8,036.38	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	58,179.09	PERS Safety Sheriff DSA 3 @	10,009.53	22,978.27	PERS Safety Sheriff-DSA 3 @	3,358.04	
	14,745.71	PERS- Safety Fire 2 @ 50	2,463.12	32,203.00	PORAC EE + 1 - ER	13,876.65	
	108,189.72	PORAC EE + FAMILY	31,555.20	14,856.45	PORAC EE ONLY	3,676.50	
	745,193.05	RETIREE HEALTH	119,230.78	749,977.93	STATE DISABILITY INSURAN	7,499.84	
	889,692.64	STATE UNEMPLOYMENT IN	26,690.84	872,279.34	SURVIVORS BENEFIT-LEVEI	270.63	
	185,080.67	Snowcreek Athletic Club	787.50	188,975.99	VSP VISION EE + 1	1,207.76	
	402,279.32	VSP VISION EE + FAMILY	3,759.84	266,958.46	VSP VISION EE ONLY	1,260.27	
	13,948.77	VantageCare ER 1%	99.48	62,098.73	VantageCare ER 3%	1,591.52	678,548.80

Active Employees:	**383**	**Employees Paid:**	**306**	**Active Unpaid:**	**77**
Full-time Paid:	**278**	**Part-time Paid:**	**28**	**Seasonal Paid:**	**0**
Paper Checks Net (6):	**6,623.77**	**Deposit Only Net (320):**	**636,730.63**	**All Payments (306):**	**643,354.40**
Regular (326):	**643,354.40**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BONE, REBEKAH M			**5475**		**205-ACD-750-01**	**ANIMAL SHELTER ATTENDANT**	**FT**	
12/31/2018 [52] Mon	227	8.000	18.2894	x0				
01/01/2019 [52] Tue	215	8.000	18.2894		146.32			
01/02/2019 [52] Wed	1	8.000	18.2894		146.32			
01/03/2019 [52] Thu	1	8.000	18.2894		146.32			
01/04/2019 [52] Fri	1	8.000	18.2894		146.32			
01/05/2019 [52] Sat	1	8.000	18.2894		146.32			
01/08/2019 [1] Tue	1	8.000	18.2894		146.32			
01/09/2019 [1] Wed	1	6.000	18.2894		109.74			
01/09/2019 [1] Wed	220	2.000	18.2894		36.58			
01/10/2019 [1] Thu	1	7.500	18.2894		137.17			
01/10/2019 [1] Thu	205	0.500	18.2894		9.14			
01/11/2019 [1] Fri	1	8.000	18.2894		146.32			
01/11/2019 [1] Fri	122	32.000	36.5793		1,170.54			
01/12/2019 [1] Sat	1	8.000	18.2894		146.32			
01/12/2019 [1] Sat	121	40.000	18.2894		731.58			
						1	Regular Earnings	69.500	1,271.15
						121	Vacation Payout - 40 Hours	40.000	731.58
						122	Comp Time Cashout	32.000	1,170.54
						205	Sick Leave	0.500	9.14
						215	County Holiday	8.000	146.32
						220	Personal Holiday	2.000	36.58
						227	Straight Comp Time Earned	8.000	
								160.000	3,365.31
HARTMAN, EMILY R			**1496**		**205-ACD-750-03**	**ANIMAL SHELTER ATTENDANT**	**PT**	
12/30/2018 [52] Sun	1	8.000	14.7500		118.00			
12/31/2018 [52] Mon	215	4.000	14.7500		59.00			
01/06/2019 [1] Sun	1	8.000	14.7500		118.00			
01/07/2019 [1] Mon	1	8.000	14.7500		118.00			
						1	Regular Earnings	24.000	354.00
						215	County Holiday	4.000	59.00
								28.000	413.00
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**	
12/30/2018 [52] Sun	1	8.000	17.4495		139.60			
12/31/2018 [52] Mon	215	8.000	17.4495		139.60			
12/31/2018 [52] Mon	122	16.750	17.4500		292.29			
01/01/2019 [52] Tue	215	8.000	17.4495		139.60			
01/02/2019 [52] Wed	1	8.000	17.4495		139.60			
01/05/2019 [52] Sat	1	8.000	17.4495		139.60			
01/06/2019 [1] Sun	1	8.000	17.4495		139.60			
01/07/2019 [1] Mon	1	8.000	17.4495		139.60			
01/08/2019 [1] Tue	1	8.000	17.4495		139.60			
01/09/2019 [1] Wed	1	8.000	17.4495		139.60			
01/09/2019 [1] Wed	225	1.000	17.4495	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**		
01/12/2019 [1] Sat	1	8.000	17.4495		139.60				
						1	Regular Earnings	64.000	1,116.80
						122	Comp Time Cashout	16.750	292.29
						215	County Holiday	16.000	279.20
						225	Comp Time Earned	1.000	
								97.750	1,688.29
LOVELACE, SAGE			**719**		**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**	**FT**		
12/30/2018 [52] Sun	1	8.000	15.7990		126.39				
12/31/2018 [52] Mon	215	8.000	15.7990		126.39				
12/31/2018 [52] Mon	225	4.000	15.7990	x0					
01/01/2019 [52] Tue	215	8.000	15.7990		126.39				
01/02/2019 [52] Wed	205	8.000	15.7990		126.39				
01/03/2019 [52] Thu	1	8.000	15.7990		126.39				
01/06/2019 [1] Sun	1	8.000	15.7990		126.39				
01/07/2019 [1] Mon	1	8.000	15.7990		126.39				
01/08/2019 [1] Tue	1	8.000	15.7990		126.39				
01/09/2019 [1] Wed	1	8.000	15.7990		126.39				
01/10/2019 [1] Thu	205	8.000	15.7990		126.39				
						1	Regular Earnings	48.000	758.34
						205	Sick Leave	16.000	252.78
						215	County Holiday	16.000	252.78
						225	Comp Time Earned	4.000	
								84.000	1,263.90
NOLAN, ANGELLE M			**1157**		**205-ACD-505-01**	**ANIMAL CONTROL PROGRAM COORD**	**FT**		
12/31/2018 [52] Mon	215	8.000	25.8731		206.98				
01/01/2019 [52] Tue	215	8.000	25.8731		206.98				
01/01/2019 [52] Tue	225	5.500	25.8731	x0					
01/02/2019 [52] Wed	1	8.000	25.8731		206.98				
01/03/2019 [52] Thu	1	8.000	25.8731		206.98				
01/04/2019 [52] Fri	1	8.000	25.8731		206.98				
01/07/2019 [1] Mon	1	8.000	25.8731		206.98				
01/08/2019 [1] Tue	1	8.000	25.8731		206.98				
01/09/2019 [1] Wed	1	8.000	25.8731		206.98				
01/09/2019 [1] Wed	225	1.000	25.8731	x0					
01/10/2019 [1] Thu	1	8.000	25.8731		206.98				
01/11/2019 [1] Fri	1	8.000	25.8731		206.98				
01/11/2019 [1] Fri	122	80.000	30.6628		2,453.02				
						1	Regular Earnings	64.000	1,655.84
						122	Comp Time Cashout	80.000	2,453.02
						215	County Holiday	16.000	413.96
						225	Comp Time Earned	6.500	
								166.500	4,522.82
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**	**PT**		
12/31/2018 [52] Mon	215	8.000	16.2034		129.63				

Date	Code	Quantity	Rate		Amount	Financial Account Override
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I PT**
01/01/2019 [52] Tue	215	8.000	16.2034		129.63	
01/02/2019 [52] Wed	1	8.000	16.2034		129.63	
01/03/2019 [52] Thu	1	8.000	16.2034		129.63	
01/04/2019 [52] Fri	1	8.000	16.2034		129.63	
01/05/2019 [52] Sat	1	8.000	16.2034		129.63	
01/05/2019 [52] Sat	227	8.000	16.2034	x0		
01/05/2019 [52] Sat	1	-8.000	16.2034		-129.63	
01/08/2019 [1] Tue	1	8.000	16.2034		129.63	
01/09/2019 [1] Wed	1	8.000	16.2034		129.63	
01/10/2019 [1] Thu	1	8.000	16.2034		129.63	
01/11/2019 [1] Fri	1	8.000	16.2034		129.63	
01/12/2019 [1] Sat	1	8.000	16.2034		129.63	

1	Regular Earnings	64.000	1,037.04
215	County Holiday	16.000	259.26
227	Straight Comp Time Earned	8.000	
		88.000	1,296.30

Department Totals - ANIMAL CONTROL - cfrank

1	Regular Earnings	333.500	6,193.17
121	Vacation Payout - 40 Hours	40.000	731.58
122	Comp Time Cashout	128.750	3,915.85
205	Sick Leave	16.500	261.92
215	County Holiday	76.000	1,410.52
220	Personal Holiday	2.000	36.58
225	Comp Time Earned	11.500	
227	Straight Comp Time Earned	16.000	
		624.250	12,549.62

Date	Code	Quantity	Rate		Amount	Financial Account Override				
BECK, BARRY S			**7939**		**100-ASR-003-01**	**ASSESSOR**		**FT**		
12/31/2018 [26] Mon	215	8.000	52.9615		423.69					
01/01/2019 [26] Tue	215	8.000	52.9615		423.69					
01/02/2019 [26] Wed	1	8.000	52.9615		423.69					
01/03/2019 [26] Thu	1	8.000	52.9615		423.69					
01/04/2019 [26] Fri	1	8.000	52.9615		423.69					
01/07/2019 [26] Mon	1	8.000	52.9615		423.69					
01/08/2019 [26] Tue	1	8.000	52.9615		423.69					
01/09/2019 [26] Wed	1	8.000	52.9615		423.69					
01/10/2019 [26] Thu	1	8.000	52.9615		423.69					
01/11/2019 [26] Fri	1	8.000	52.9615		423.69					
						1	Regular Earnings		64.000	3,389.52
						215	County Holiday		16.000	847.38
									80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**		**100-ASR-040-01**	**ASSISTANT ASSESSOR**		**FT**		
12/31/2018 [26] Mon	215	8.000	48.7952		390.36					
01/01/2019 [26] Tue	215	8.000	48.7952		390.36					
01/02/2019 [26] Wed	210	8.000	48.7952		390.36					
01/03/2019 [26] Thu	210	8.000	48.7952		390.36					
01/04/2019 [26] Fri	210	8.000	48.7952		390.36					
01/07/2019 [26] Mon	1	8.000	48.7952		390.36					
01/08/2019 [26] Tue	1	8.000	48.7952		390.36					
01/09/2019 [26] Wed	1	8.000	48.7952		390.36					
01/10/2019 [26] Thu	1	8.000	48.7952		390.36					
01/11/2019 [26] Fri	1	8.000	48.7952		390.36					
						1	Regular Earnings		40.000	1,951.80
						210	Vacation Leave		24.000	1,171.08
						215	County Holiday		16.000	780.72
									80.000	3,903.60
BUTTERS, BRIAN M			**9161**		**100-ASR-613-01**	**APPRAISER III**		**FT**		
12/31/2018 [52] Mon	215	8.000	32.3505		258.80					
12/31/2018 [52] Mon	210	2.000	32.3505		64.70					
01/01/2019 [52] Tue	215	8.000	32.3505		258.80					
01/01/2019 [52] Tue	210	2.000	32.3505		64.70					
01/02/2019 [52] Wed	1	10.000	32.3505		323.51					
01/03/2019 [52] Thu	1	10.000	32.3505		323.51					
01/07/2019 [1] Mon	1	10.000	32.3505		323.51					
01/08/2019 [1] Tue	1	10.000	32.3505		323.51					
01/09/2019 [1] Wed	1	10.000	32.3505		323.51					
01/10/2019 [1] Thu	F	10.000	32.3505	x0						
01/10/2019 [1] Thu	205	10.000	32.3505		323.51					

Date	Code	Quantity	Rate	Amount	Financial Account Override				
BUTTERS, BRIAN M			**9161**	**100-ASR-613-01**	**APPRAISER III**		**FT**		
					1	Regular Earnings		50.000	1,617.55
					205	Sick Leave		10.000	323.51
					210	Vacation Leave		4.000	129.40
					215	County Holiday		16.000	517.60
					F	FMLA		10.000	
								90.000	2,588.06
Lierly, Rosemarie			**9310**	**100-ASR-570-01**	**TEMPORARY PART-TIME (ON-CALL)**		**PT**		
PETERS, SUSAN P			**3535**	**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**		
12/31/2018 [52] Mon	215	8.000	33.0803	264.64					
12/31/2018 [52] Mon	210	2.000	33.0803	66.16					
01/01/2019 [52] Tue	215	8.000	33.0803	264.64					
01/01/2019 [52] Tue	210	2.000	33.0803	66.16					
01/02/2019 [52] Wed	1	10.000	33.0803	330.80					
01/03/2019 [52] Thu	1	10.000	33.0803	330.80					
01/07/2019 [1] Mon	1	10.000	33.0803	330.80					
01/08/2019 [1] Tue	1	10.000	33.0803	330.80					
01/09/2019 [1] Wed	1	8.000	33.0803	264.64					
01/09/2019 [1] Wed	210	2.000	33.0803	66.16					
01/10/2019 [1] Thu	240	10.000	33.0803	330.80					
					1	Regular Earnings		48.000	1,587.84
					210	Vacation Leave		6.000	198.48
					215	County Holiday		16.000	529.28
					240	Bereavment Leave		10.000	330.80
								80.000	2,646.40
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**	**APPRAISER I**		**FT**		
12/31/2018 [52] Mon	215	8.000	25.9038	207.23					
12/31/2018 [52] Mon	210	2.000	25.9038	51.81					
01/01/2019 [52] Tue	215	8.000	25.9038	207.23					
01/01/2019 [52] Tue	210	2.000	25.9038	51.81					
01/03/2019 [52] Thu	1	10.000	25.9038	259.04					
01/04/2019 [52] Fri	1	10.000	25.9038	259.04					
01/08/2019 [1] Tue	1	10.000	25.9038	259.04					
01/09/2019 [1] Wed	1	10.000	25.9038	259.04					
01/10/2019 [1] Thu	1	10.000	25.9038	259.04					
01/11/2019 [1] Fri	1	10.000	25.9038	259.04					
					1	Regular Earnings		60.000	1,554.24
					210	Vacation Leave		4.000	103.62
					215	County Holiday		16.000	414.46
								80.000	2,072.32
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**		
12/31/2018 [52] Mon	215	8.000	28.5418	228.33					
12/31/2018 [52] Mon	210	2.000	28.5418	57.08					
01/01/2019 [52] Tue	215	8.000	28.5418	228.33					

Date	Code	Quantity	Rate	Amount	Financial Account Override		
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**	**FT**	
01/01/2019 [52] Tue	210	2.000	28.5418	57.08			
01/03/2019 [52] Thu	1	10.000	28.5418	285.42			
01/04/2019 [52] Fri	1	10.000	28.5418	285.42			
01/08/2019 [1] Tue	1	10.000	28.5418	285.42			
01/09/2019 [1] Wed	1	10.000	28.5418	285.42			
01/10/2019 [1] Thu	1	10.000	28.5418	285.42			
01/11/2019 [1] Fri	1	10.000	28.5418	285.42			
					1 Regular Earnings	60.000	1,712.52
					210 Vacation Leave	4.000	114.16
					215 County Holiday	16.000	456.66
						80.000	2,283.34
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**	**FT**	
12/31/2018 [52] Mon	215	8.000	26.5356	212.28			
12/31/2018 [52] Mon	210	2.000	26.5356	53.07			
01/01/2019 [52] Tue	215	8.000	26.5356	212.28			
01/01/2019 [52] Tue	210	2.000	26.5356	53.07			
01/02/2019 [52] Wed	1	10.000	26.5356	265.36			
01/03/2019 [52] Thu	1	10.000	26.5356	265.36			
01/07/2019 [1] Mon	1	7.000	26.5356	185.75			
01/07/2019 [1] Mon	205	3.000	26.5356	79.61			
01/08/2019 [1] Tue	1	10.000	26.5356	265.36			
01/09/2019 [1] Wed	1	10.000	26.5356	265.36			
01/10/2019 [1] Thu	1	7.250	26.5356	192.38			
01/10/2019 [1] Thu	205	2.750	26.5356	72.97			
					1 Regular Earnings	54.250	1,439.57
					205 Sick Leave	5.750	152.58
					210 Vacation Leave	4.000	106.14
					215 County Holiday	16.000	424.56
						80.000	2,122.85
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**	**FT**	
12/31/2018 [52] Mon	215	8.000	20.2240	161.79			
12/31/2018 [52] Mon	210	1.000	20.2240	20.22			
01/01/2019 [52] Tue	215	8.000	20.2240	161.79			
01/01/2019 [52] Tue	210	1.000	20.2240	20.22			
01/02/2019 [52] Wed	1	9.000	20.2240	182.02			
01/03/2019 [52] Thu	1	3.500	20.2240	70.78			
01/03/2019 [52] Thu	205	5.500	20.2240	111.23			
01/07/2019 [1] Mon	1	9.000	20.2240	182.02			
01/08/2019 [1] Tue	1	9.000	20.2240	182.02			
01/09/2019 [1] Wed	1	9.000	20.2240	182.02			
01/10/2019 [1] Thu	1	9.000	20.2240	182.02			
01/11/2019 [2] Fri	1	4.000	20.2240	80.90			
01/11/2019 [1] Fri	1	4.000	20.2240	80.90			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
					1	Regular Earnings	56.500	1,142.68
					205	Sick Leave	5.500	111.23
					210	Vacation Leave	2.000	40.44
					215	County Holiday	16.000	323.58
							80.000	1,617.93
Department Totals - ASSESSOR - cframk								
					1	Regular Earnings	432.750	14,395.72
					205	Sick Leave	21.250	587.32
					210	Vacation Leave	48.000	1,863.32
					215	County Holiday	128.000	4,294.24
					240	Bereavment Leave	10.000	330.80
					F	FMLA	10.000	
							650.000	21,471.40

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BONNEAU, RICHARD C			**3413**		**840-AOD-682-01**	**ALCOHOL & DRUG COUNSELOR II**	**FT**	
12/31/2018 [52] Mon	215	8.000	21.7788		174.23			
12/31/2018 [52] Mon	226	1.500	21.7788		32.67			
01/01/2019 [52] Tue	215	8.000	21.7788		174.23			
01/01/2019 [52] Tue	210	3.000	21.7788		65.34			
01/02/2019 [52] Wed	1	10.000	21.7788		217.79			
01/03/2019 [52] Thu	1	8.000	21.7788		174.23			
01/03/2019 [52] Thu	226	1.500	21.7788		32.67			
01/07/2019 [1] Mon	1	9.500	21.7788		206.90			
01/08/2019 [1] Tue	1	11.000	21.7788		239.57			
01/09/2019 [1] Wed	1	10.000	21.7788		217.79			
01/10/2019 [1] Thu	1	5.500	21.7788		119.78			
01/10/2019 [1] Thu	205	4.000	21.7788		87.12			
						1 Regular Earnings	54.000	1,176.06
						205 Sick Leave	4.000	87.12
						210 Vacation Leave	3.000	65.34
						215 County Holiday	16.000	348.46
						226 Comp Time Off	3.000	65.34
							80.000	1,742.32
STEWART, DEBRA G			**5882**		**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**	**FT**	
12/31/2018 [53] Mon	215	8.000	27.8293		222.63			
01/01/2019 [53] Tue	215	8.000	27.8293		222.63			
01/02/2019 [53] Wed	210	10.000	27.8293		278.29			
01/03/2019 [53] Thu	1	10.000	27.8293		278.29			
01/03/2019 [53] Thu	4	7.000	3.0000		21.00			
01/04/2019 [53] Fri	1	10.000	27.8293		278.29			
01/04/2019 [53] Fri	4	15.000	3.0000		45.00			
01/05/2019 [53] Sat	4	24.000	3.0000		72.00			
01/06/2019 [53] Sun	1	-6.000	27.8293		-166.98			
01/06/2019 [53] Sun	4	24.000	3.0000		72.00			
01/06/2019 [53] Sun	227	6.000	27.8293	x0				
01/07/2019 [1] Mon	4	15.000	3.0000		45.00			
01/08/2019 [1] Tue	1	10.000	27.8293		278.29			
01/08/2019 [1] Tue	4	15.000	3.0000		45.00			
01/09/2019 [1] Wed	1	10.000	27.8293		278.29			
01/09/2019 [1] Wed	4	15.000	3.0000		45.00			
01/10/2019 [1] Thu	1	10.000	27.8293		278.29			
01/10/2019 [1] Thu	4	8.000	3.0000		24.00			
01/11/2019 [1] Fri	1	10.000	27.8293		278.29			

Date	Code	Quantity	Rate	Amount	Financial Account Override				
STEWART, DEBRA G			**5882**	**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**		**FT**		
					1	Regular Earnings		54.000	1,502.76
					210	Vacation Leave		10.000	278.29
					215	County Holiday		16.000	445.26
					227	Straight Comp Time Earned		6.000	
					4	Stand By Pay		123.000	369.00
								209.000	2,595.31
Division Totals - Alcohol & Drug Abuse Serv - cfrank									
					1	Regular Earnings		108.000	2,678.82
					205	Sick Leave		4.000	87.12
					210	Vacation Leave		13.000	343.63
					215	County Holiday		32.000	793.72
					226	Comp Time Off		3.000	65.34
					227	Straight Comp Time Earned		6.000	
					4	Stand By Pay		123.000	369.00
								289.000	4,337.63

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**	**OFFICE ASSISTANT II**		**FT**	
12/31/2018 [52] Mon	215	8.000	14.3216	114.57				
01/01/2019 [52] Tue	215	8.000	14.3216	114.57				
01/02/2019 [52] Wed	1	8.000	14.3216	114.57				
01/03/2019 [52] Thu	1	8.000	14.3216	114.57				
01/04/2019 [52] Fri	1	8.000	14.3216	114.57				
01/07/2019 [1] Mon	1	8.000	14.3216	114.57				
01/08/2019 [1] Tue	1	8.000	14.3216	114.57				
01/09/2019 [1] Wed	1	8.000	14.3216	114.57				
01/10/2019 [1] Thu	1	8.000	14.3216	114.57				
01/11/2019 [1] Fri	1	8.000	14.3216	114.57				
					1	Regular Earnings	64.000	916.56
					215	County Holiday	16.000	229.14
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	22.3236	178.59				
01/01/2019 [52] Tue	215	8.000	22.3236	178.59				
01/02/2019 [52] Wed	1	8.000	22.3236	178.59				
01/03/2019 [52] Thu	1	8.000	22.3236	178.59				
01/04/2019 [52] Fri	1	8.000	22.3236	178.59				
01/07/2019 [1] Mon	1	8.000	22.3236	178.59				
01/08/2019 [1] Tue	1	8.000	22.3236	178.59				
01/09/2019 [1] Wed	1	8.000	22.3236	178.59				
01/10/2019 [1] Thu	1	8.000	22.3236	178.59				
01/11/2019 [1] Fri	1	8.000	22.3236	178.59				
					1	Regular Earnings	64.000	1,428.72
					215	County Holiday	16.000	357.18
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
12/31/2018 [26] Mon	215	8.000	28.5928	228.74				
01/01/2019 [26] Tue	215	8.000	28.5928	228.74				
01/02/2019 [26] Wed	1	8.000	28.5928	228.74				
01/03/2019 [26] Thu	1	8.000	28.5928	228.74				
01/04/2019 [26] Fri	1	8.000	28.5928	228.74				
01/07/2019 [26] Mon	1	8.000	28.5928	228.74				
01/08/2019 [26] Tue	1	5.000	28.5928	142.96				
01/08/2019 [26] Tue	205	3.000	28.5928	85.78				
01/09/2019 [26] Wed	1	8.000	28.5928	228.74				
01/10/2019 [26] Thu	1	8.000	28.5928	228.74				
01/11/2019 [26] Fri	1	8.000	28.5928	228.74				
					1	Regular Earnings	61.000	1,744.14
					205	Sick Leave	3.000	85.78
					215	County Holiday	16.000	457.48
							80.000	2,287.40
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**	**CASE MANAGER I**		**FT**	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**	**CASE MANAGER I**		**FT**	
12/31/2018 [52] Mon	215	4.800	18.7917	90.20				
01/01/2019 [52] Tue	215	4.800	18.7917	90.20				
01/03/2019 [52] Thu	1	8.000	18.7917	150.33				
01/04/2019 [52] Fri	1	6.400	18.7917	120.27				
01/07/2019 [1] Mon	1	8.000	18.7917	150.33				
01/08/2019 [1] Tue	1	8.000	18.7917	150.33				
01/10/2019 [1] Thu	1	8.000	18.7917	150.33				
					1	Regular Earnings	38.400	721.59
					215	County Holiday	9.600	180.40
							48.000	901.99
JONES, JULIE A			**1236**	**840-BHD-669-06**	**QUALITY ASSURANCE COORDINATOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957	223.17				
01/01/2019 [52] Tue	215	8.000	27.8957	223.17				
01/02/2019 [52] Wed	1	8.000	27.8957	223.17				
01/03/2019 [52] Thu	1	8.000	27.8957	223.17				
01/04/2019 [52] Fri	1	8.000	27.8957	223.17				
01/07/2019 [1] Mon	1	8.000	27.8957	223.17				
01/08/2019 [1] Tue	1	8.000	27.8957	223.17				
01/09/2019 [1] Wed	1	8.000	27.8957	223.17				
01/10/2019 [1] Thu	1	8.000	27.8957	223.17				
01/11/2019 [1] Fri	1	8.000	27.8957	223.17				
					1	Regular Earnings	64.000	1,785.36
					215	County Holiday	16.000	446.34
							80.000	2,231.70
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	42.3457	338.77				
01/01/2019 [52] Tue	215	8.000	42.3457	338.77				
01/02/2019 [52] Wed	1	8.000	42.3457	338.77				
01/03/2019 [52] Thu	1	8.000	42.3457	338.77				
01/04/2019 [52] Fri	1	8.000	42.3457	338.77				
01/07/2019 [1] Mon	1	8.000	42.3457	338.77				
01/08/2019 [1] Tue	1	8.000	42.3457	338.77				
01/09/2019 [1] Wed	210	8.000	42.3457	338.77				
01/10/2019 [1] Thu	1	8.000	42.3457	338.77				
01/11/2019 [1] Fri	1	8.000	42.3457	338.77				
01/12/2019 [1] Sat	121	40.000	42.3457	1,693.83				
					1	Regular Earnings	56.000	2,371.39
					121	Vacation Payout - 40 Hours	40.000	1,693.83
					210	Vacation Leave	8.000	338.77
					215	County Holiday	16.000	677.54
							120.000	5,081.53

Date	Code	Quantity	Rate		Amount	Financial Account Override
MARTIN, SHIRLEY K			**1525**		**840-BHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER** **FT**
12/31/2018 [52] Mon	215	8.000	40.3048		322.44	
01/01/2019 [52] Tue	215	8.000	40.3048		322.44	
01/02/2019 [52] Wed	1	8.000	40.3048		322.44	
01/03/2019 [52] Thu	1	8.000	40.3048		322.44	
01/04/2019 [52] Fri	1	8.000	40.3048		322.44	
01/05/2019 [52] Sat	121	40.000	40.3048		1,612.19	
01/06/2019 [1] Sun	1	4.000	40.3048		161.22	
01/07/2019 [1] Mon	1	8.000	40.3048		322.44	
01/08/2019 [1] Tue	1	8.000	40.3048		322.44	
01/09/2019 [1] Wed	1	8.000	40.3048		322.44	
01/10/2019 [1] Thu	1	8.000	40.3048		322.44	
01/11/2019 [1] Fri	1	8.000	40.3048		322.44	
01/12/2019 [1] Sat	1	5.000	40.3048		201.52	
01/12/2019 [1] Sat	1	-9.000	40.3048		-362.74	
01/12/2019 [1] Sat	20	9.000	42.9250	x1.5	579.49	
						1 Regular Earnings 64.000 2,579.52
						121 Vacation Payout - 40 Hours 40.000 1,612.19
						20 Overtime Premium 9.000 579.49
						215 County Holiday 16.000 644.88
						129.000 5,416.08
ROBERTS, ROBIN K			**3561**		**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR** **FT**
12/31/2018 [26] Mon	215	8.000	54.9683		439.75	
01/01/2019 [26] Tue	215	8.000	54.9683		439.75	
01/02/2019 [26] Wed	205	8.000	54.9683		439.75	
01/03/2019 [26] Thu	205	8.000	54.9683		439.75	
01/04/2019 [26] Fri	1	8.000	54.9683		439.75	
01/07/2019 [26] Mon	1	8.000	54.9683		439.75	
01/08/2019 [26] Tue	1	8.000	54.9683		439.75	
01/09/2019 [26] Wed	1	8.000	54.9683		439.75	
01/10/2019 [26] Thu	1	8.000	54.9683		439.75	
01/11/2019 [26] Fri	1	4.000	54.9683		219.87	
01/11/2019 [26] Fri	222	4.000	54.9683		219.87	
01/12/2019 [26] Sat	121	40.000	54.9683		2,198.73	
						1 Regular Earnings 44.000 2,418.62
						121 Vacation Payout - 40 Hours 40.000 2,198.73
						205 Sick Leave 16.000 879.50
						215 County Holiday 16.000 879.50
						222 Merit Leave 4.000 219.87
						120.000 6,596.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Behavior Health Dept - cfrank								
					1	Regular Earnings	455.400	13,965.90
					121	Vacation Payout - 40 Hours	120.000	5,504.75
					20	Overtime Premium	9.000	579.49
					205	Sick Leave	19.000	965.28
					210	Vacation Leave	8.000	338.77
					215	County Holiday	121.600	3,872.46
					222	Merit Leave	4.000	219.87
							737.000	25,446.52

Date	Code	Quantity	Rate	Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**	**840-MHS-556-01**	**WELLNESS CENTER ASSOCIATE**		**PT**	
01/03/2019 [52] Thu	1	1.000	30.0000*	30.00				
01/04/2019 [52] Fri	1	1.000	15.0000	15.00				
01/08/2019 [1] Tue	1	1.000	30.0000*	30.00				
01/08/2019 [1] Tue	1	1.000	15.0000	15.00				
01/10/2019 [1] Thu	1	1.000	30.0000*	30.00				
01/11/2019 [1] Fri	1	1.000	15.0000	15.00				
					1	Regular Earnings	6.000	135.00
							6.000	135.00
FENN, AMANDA NELLIE			**6335**	**840-MHS-667-01**	**MENTAL HEALTH SERVICES ACT COORDINATOR**		**PT**	
12/31/2018 [2] Mon	215	6.400	30.7728	196.95				
01/01/2019 [2] Tue	215	6.400	30.7728	196.95				
01/02/2019 [2] Wed	1	8.000	30.7728	246.18				
01/03/2019 [2] Thu	1	7.500	30.7728	230.80				
01/03/2019 [2] Thu	205	0.500	30.7728	15.39				
01/04/2019 [2] Fri	1	3.200	30.7728	98.47				
01/07/2019 [2] Mon	1	9.000	30.7728	276.96				
01/08/2019 [2] Tue	1	7.500	30.7728	230.80				
01/09/2019 [2] Wed	1	8.000	30.7728	246.18				
01/10/2019 [2] Thu	1	7.500	30.7728	230.80				
					1	Regular Earnings	50.700	1,560.19
					205	Sick Leave	0.500	15.39
					215	County Holiday	12.800	393.90
							64.000	1,969.48
FLORES, SOFIA C			**3661**	**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.2611	154.09				
01/01/2019 [52] Tue	215	8.000	19.2611	154.09				
01/02/2019 [52] Wed	210	8.000	19.2611	154.09				
01/03/2019 [52] Thu	1	6.000	19.2611	115.57				
01/03/2019 [52] Thu	210	2.000	19.2611	38.52				
01/04/2019 [52] Fri	1	8.000	19.2611	154.09				
01/07/2019 [1] Mon	1	8.000	19.2611	154.09				
01/08/2019 [1] Tue	1	8.000	19.2611	154.09				
01/09/2019 [1] Wed	1	5.500	19.2611	105.94				
01/10/2019 [1] Thu	1	10.500	19.2611	202.24				
01/11/2019 [1] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	54.000	1,040.11
					210	Vacation Leave	10.000	192.61
					215	County Holiday	16.000	308.18
							80.000	1,540.90
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
12/31/2018 [26] Mon	215	8.000	25.9038	207.23				
01/01/2019 [26] Tue	215	8.000	25.9038	207.23				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
01/02/2019 [26] Wed	210	8.000	25.9038	207.23				
01/03/2019 [26] Thu	210	8.000	25.9038	207.23				
01/04/2019 [26] Fri	210	8.000	25.9038	207.23				
01/07/2019 [26] Mon	205	7.000	25.9038	181.33				
01/08/2019 [26] Tue	205	8.000	25.9038	207.23				
01/09/2019 [26] Wed	1	9.000	25.9038	233.13				
01/10/2019 [26] Thu	1	8.000	25.9038	207.23				
01/10/2019 [26] Thu	4	7.000	3.0000	21.00				
01/11/2019 [26] Fri	1	8.000	25.9038	207.23				
01/11/2019 [26] Fri	4	15.000	3.0000	45.00				
01/12/2019 [26] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	25.000	647.59
					205	Sick Leave	15.000	388.56
					210	Vacation Leave	24.000	621.69
					215	County Holiday	16.000	414.46
					4	Stand By Pay	46.000	138.00
							126.000	2,210.30
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
12/30/2018 [2] Sun	4	24.000	3.0000	72.00				
12/31/2018 [2] Mon	215	6.400	36.5361	233.83				
12/31/2018 [2] Mon	220	1.600	36.5361	58.46				
12/31/2018 [2] Mon	4	24.000	3.0000	72.00				
01/01/2019 [2] Tue	215	6.400	36.5361	233.83				
01/01/2019 [2] Tue	4	24.000	3.0000	72.00				
01/01/2019 [2] Tue	210	1.600	36.5361	58.46				
01/02/2019 [2] Wed	1	7.000	36.5361	255.75				
01/02/2019 [2] Wed	205	1.000	36.5361	36.54				
01/02/2019 [2] Wed	4	15.000	3.0000	45.00				
01/03/2019 [2] Thu	1	8.000	36.5361	292.29				
01/07/2019 [2] Mon	1	8.000	36.5361	292.29				
01/08/2019 [2] Tue	1	8.000	36.5361	292.29				
01/09/2019 [2] Wed	1	7.000	36.5361	255.75				
01/09/2019 [2] Wed	205	1.000	36.5361	36.54				
01/10/2019 [2] Thu	1	8.000	36.5361	292.29				
					1	Regular Earnings	46.000	1,680.66
					205	Sick Leave	2.000	73.08
					210	Vacation Leave	1.600	58.46
					215	County Holiday	12.800	467.66
					220	Personal Holiday	1.600	58.46
					4	Stand By Pay	87.000	261.00
							151.000	2,599.32
HATHAWAY, DAVID NATHANI			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
01/03/2019 [52] Thu	1	5.000	15.0000	75.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HATHAWAY, DAVID NATHANIEL			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
01/07/2019 [1] Mon	1	5.500	15.0000	82.50				
01/10/2019 [1] Thu	1	4.500	15.0000	67.50				
					1	Regular Earnings	15.000	225.00
							15.000	225.00
JIMENEZ, BERTHA A			**1816**	**840-MHS-665-01**	**CASE MANAGER III-BILINGUAL**		**FT**	
12/30/2018 [52] Sun	4	12.500	3.0000	37.50				
12/31/2018 [52] Mon	215	8.000	22.3365	178.69				
01/01/2019 [52] Tue	215	8.000	22.3365	178.69				
01/02/2019 [52] Wed	210	8.000	22.3365	178.69				
01/03/2019 [52] Thu	1	8.000	22.3365	178.69				
01/04/2019 [52] Fri	1	7.000	22.3365	156.36				
01/04/2019 [52] Fri	205	1.000	22.3365	22.34				
01/05/2019 [52] Sat	4	12.500	3.0000	37.50				
01/06/2019 [1] Sun	4	12.500	3.0000	37.50				
01/07/2019 [1] Mon	1	8.000	22.3365	178.69				
01/08/2019 [1] Tue	1	8.000	22.3365	178.69				
01/09/2019 [1] Wed	1	8.000	22.3365	178.69				
01/10/2019 [1] Thu	1	8.000	22.3365	178.69				
01/11/2019 [1] Fri	1	6.000	22.3365	134.02				
01/11/2019 [1] Fri	205	2.000	22.3365	44.67				
01/12/2019 [1] Sat	4	12.500	3.0000	37.50				
					1	Regular Earnings	53.000	1,183.83
					205	Sick Leave	3.000	67.01
					210	Vacation Leave	8.000	178.69
					215	County Holiday	16.000	357.38
					4	Stand By Pay	50.000	150.00
							130.000	1,936.91
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
12/30/2018 [52] Sun	4	24.000	3.0000	72.00				
12/31/2018 [52] Mon	215	8.000	23.4673	187.74				
12/31/2018 [52] Mon	4	24.000	3.0000	72.00				
01/01/2019 [52] Tue	215	8.000	23.4673	187.74				
01/01/2019 [52] Tue	4	24.000	3.0000	72.00				
01/02/2019 [52] Wed	1	8.000	23.4673	187.74				
01/02/2019 [52] Wed	4	15.000	3.0000	45.00				
01/03/2019 [52] Thu	1	8.000	23.4673	187.74				
01/03/2019 [52] Thu	4	15.000	3.0000	45.00				
01/04/2019 [52] Fri	1	7.000	23.4673	164.27				
01/04/2019 [52] Fri	205	1.000	23.4673	23.47				
01/04/2019 [52] Fri	4	15.000	3.0000	45.00				
01/05/2019 [52] Sat	4	24.000	3.0000	72.00				
01/06/2019 [1] Sun	4	24.000	3.0000	72.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MONTANEZ, SALVADOR J			**5251**		**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
01/07/2019 [1] Mon	1	4.000	23.4673		93.87				
01/07/2019 [1] Mon	205	4.000	23.4673		93.87				
01/07/2019 [1] Mon	4	15.000	3.0000		45.00				
01/08/2019 [1] Tue	1	8.000	23.4673		187.74				
01/08/2019 [1] Tue	4	15.000	3.0000		45.00				
01/09/2019 [1] Wed	1	8.000	23.4673		187.74				
01/09/2019 [1] Wed	4	15.000	3.0000		45.00				
01/10/2019 [1] Thu	1	8.000	23.4673		187.74				
01/10/2019 [1] Thu	4	15.000	3.0000		45.00				
01/11/2019 [1] Fri	1	7.000	23.4673		164.27				
01/11/2019 [1] Fri	205	1.000	23.4673		23.47				
01/11/2019 [1] Fri	4	15.000	3.0000		45.00				
01/12/2019 [1] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	58.000	1,361.11
						205	Sick Leave	6.000	140.81
						215	County Holiday	16.000	375.48
						4	Stand By Pay	264.000	792.00
								344.000	2,669.40
MUSCATO, NOREEN			**5823**		**840-MHS-653-02**	**PSYCHIATRIC SPECIALIST I**		**FT**	
12/31/2018 [26] Mon	215	8.000	26.5514		212.41				
01/01/2019 [26] Tue	215	8.000	26.5514		212.41				
01/02/2019 [26] Wed	1	10.000	26.5514		265.51				
01/03/2019 [26] Thu	1	10.000	26.5514		265.51				
01/04/2019 [26] Fri	1	4.000	26.5514		106.21				
01/07/2019 [26] Mon	1	10.000	26.5514		265.51				
01/08/2019 [26] Tue	1	10.000	26.5514		265.51				
01/09/2019 [26] Wed	1	10.000	26.5514		265.51				
01/10/2019 [26] Thu	1	10.000	26.5514		265.51				
						1	Regular Earnings	64.000	1,699.27
						215	County Holiday	16.000	424.82
								80.000	2,124.09
VILLALPANDO GARCIA, ANDI			**2377**		**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.7308		157.85				
01/01/2019 [52] Tue	215	8.000	19.7308		157.85				
01/02/2019 [52] Wed	1	10.000	19.7308		197.31				
01/03/2019 [52] Thu	1	8.000	19.7308		157.85				
01/04/2019 [52] Fri	1	8.000	19.7308		157.85				
01/05/2019 [52] Sat	227	2.000	19.7308	x0					
01/05/2019 [52] Sat	1	-2.000	19.7308		-39.46				
01/07/2019 [1] Mon	1	9.000	19.7308		177.58				
01/08/2019 [1] Tue	1	8.000	19.7308		157.85				
01/09/2019 [1] Wed	1	7.000	19.7308		138.12				
01/10/2019 [1] Thu	1	8.000	19.7308		157.85				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VILLALPANDO GARCIA, ANDRES			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
01/11/2019 [1] Fri	1	7.000	19.7308	138.12				
01/11/2019 [1] Fri	205	1.000	19.7308	19.73				
					1	Regular Earnings	63.000	1,243.07
					205	Sick Leave	1.000	19.73
					215	County Holiday	16.000	315.70
					227	Straight Comp Time Earned	2.000	
							82.000	1,578.50
Division Totals - Mental Health Serv Act - cfrank								
					1	Regular Earnings	434.700	10,775.83
					205	Sick Leave	27.500	704.58
					210	Vacation Leave	43.600	1,051.45
					215	County Holiday	121.600	3,057.58
					220	Personal Holiday	1.600	58.46
					227	Straight Comp Time Earned	2.000	
					4	Stand By Pay	447.000	1,341.00
							1,078.000	16,988.90
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	998.100	27,420.55
					121	Vacation Payout - 40 Hours	120.000	5,504.75
					20	Overtime Premium	9.000	579.49
					205	Sick Leave	50.500	1,756.98
					210	Vacation Leave	64.600	1,733.85
					215	County Holiday	275.200	7,723.76
					220	Personal Holiday	1.600	58.46
					222	Merit Leave	4.000	219.87
					226	Comp Time Off	3.000	65.34
					227	Straight Comp Time Earned	8.000	
					4	Stand By Pay	570.000	1,710.00
							2,104.000	46,773.05

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**	**BOARD MEMBER**		**FT**	
12/31/2018 [26] Mon	215	8.000	23.7058	189.65				
01/01/2019 [26] Tue	215	8.000	23.7058	189.65				
01/02/2019 [26] Wed	1	8.000	23.7058	189.65				
01/03/2019 [26] Thu	1	8.000	23.7058	189.65				
01/04/2019 [26] Fri	1	8.000	23.7058	189.65				
01/07/2019 [26] Mon	1	8.000	23.7058	189.65				
01/08/2019 [26] Tue	1	8.000	23.7058	189.65				
01/09/2019 [26] Wed	1	8.000	23.7058	189.65				
01/10/2019 [26] Thu	1	8.000	23.7058	189.65				
01/11/2019 [26] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-002-03**	**BOARD MEMBER**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.7423	205.94				
01/01/2019 [52] Tue	215	8.000	23.7058	189.65				
01/02/2019 [52] Wed	1	8.000	23.7058	189.65				
01/03/2019 [52] Thu	1	8.000	23.7058	189.65				
01/04/2019 [52] Fri	1	8.000	23.7058	189.65				
01/07/2019 [1] Mon	1	8.000	23.7058	189.65				
01/08/2019 [1] Tue	1	8.000	23.7058	189.65				
01/09/2019 [1] Wed	1	8.000	23.7058	189.65				
01/10/2019 [1] Thu	1	8.000	23.7058	189.65				
01/11/2019 [1] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	395.59
							80.000	1,912.79
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**	**BOARD MEMBER**		**FT**	
12/31/2018 [26] Mon	215	8.000	23.7058	189.65				
01/01/2019 [26] Tue	215	8.000	23.7058	189.65				
01/02/2019 [26] Wed	1	8.000	23.7058	189.65				
01/03/2019 [26] Thu	1	8.000	23.7058	189.65				
01/04/2019 [26] Fri	1	8.000	23.7058	189.65				
01/07/2019 [26] Mon	1	8.000	23.7058	189.65				
01/08/2019 [26] Tue	1	8.000	23.7058	189.65				
01/09/2019 [26] Wed	1	8.000	23.7058	189.65				
01/10/2019 [26] Thu	1	8.000	23.7058	189.65				
01/11/2019 [26] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
12/31/2018 [26] Mon	215	8.000	23.7058	189.65				
01/01/2019 [26] Tue	215	8.000	25.7423	205.94				
01/02/2019 [26] Wed	1	8.000	25.7423	205.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
01/03/2019 [26] Thu	1	8.000	25.7423	205.94				
01/04/2019 [26] Fri	1	8.000	25.7423	205.94				
01/07/2019 [26] Mon	1	8.000	25.7423	205.94				
01/08/2019 [26] Tue	1	8.000	25.7423	205.94				
01/09/2019 [26] Wed	1	8.000	25.7423	205.94				
01/10/2019 [26] Thu	1	8.000	25.7423	205.94				
01/11/2019 [26] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	64.000	1,647.52
					215	County Holiday	16.000	395.59
							80.000	2,043.11
STUMP, FREDERICK			**701**	**180-BOS-002-05**	**BOARD MEMBER**		**FT**	
12/31/2018 [26] Mon	215	8.000	23.7058	189.65				
01/01/2019 [26] Tue	215	8.000	23.7058	189.65				
01/02/2019 [26] Wed	1	8.000	23.7058	189.65				
01/03/2019 [26] Thu	1	8.000	23.7058	189.65				
01/04/2019 [26] Fri	1	8.000	23.7058	189.65				
01/07/2019 [26] Mon	1	8.000	23.7058	189.65				
01/08/2019 [26] Tue	1	8.000	23.7058	189.65				
01/09/2019 [26] Wed	1	8.000	23.7058	189.65				
01/10/2019 [26] Thu	1	8.000	23.7058	189.65				
01/11/2019 [26] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	64.000	1,517.20
					215	County Holiday	16.000	379.30
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	320.000	7,716.32
					215	County Holiday	80.000	1,929.08
							400.000	9,645.40

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DEDMAN, SCHEEREEN LENNI			**5591**		**180-CRC-540-02**	**SENIOR DEPUTY BOARD CLERK/ELEC**	**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957		223.17			
01/01/2019 [52] Tue	215	8.000	27.8957		223.17			
01/02/2019 [52] Wed	226	4.000	27.8957		111.58			
01/03/2019 [52] Thu	1	10.000	27.8957		278.96			
01/04/2019 [52] Fri	1	10.000	27.8957		278.96			
01/08/2019 [1] Tue	1	10.000	27.8957		278.96			
01/09/2019 [1] Wed	1	10.000	27.8957		278.96			
01/10/2019 [1] Thu	1	10.000	27.8957		278.96			
01/11/2019 [1] Fri	1	10.000	27.8957		278.96			
						1 Regular Earnings	60.000	1,673.76
						215 County Holiday	16.000	446.34
						226 Comp Time Off	4.000	111.58
							80.000	2,231.68
HANSEN, RUTH H			**482**		**180-CRC-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**	
12/31/2018 [52] Mon	215	8.000	28.5250		228.20			
12/31/2018 [52] Mon	225	4.000	28.5250	x0				
12/31/2018 [52] Mon	226	3.250	28.5250		92.71			
12/31/2018 [52] Mon	220	0.750	28.5250		21.39			
01/01/2019 [52] Tue	215	8.000	28.5250		228.20			
01/02/2019 [52] Wed	1	10.000	28.5250		285.25			
01/03/2019 [52] Thu	1	10.000	28.5250		285.25			
01/07/2019 [1] Mon	1	10.000	28.5250		285.25			
01/08/2019 [1] Tue	1	10.000	28.5250		285.25			
01/09/2019 [1] Wed	1	10.000	28.5250		285.25			
01/10/2019 [1] Thu	1	10.000	28.5250		285.25			
						1 Regular Earnings	60.000	1,711.50
						215 County Holiday	16.000	456.40
						220 Personal Holiday	0.750	21.39
						225 Comp Time Earned	4.000	
						226 Comp Time Off	3.250	92.71
							84.000	2,282.00
KENDALL, SHANNON D			**8844**		**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**	**FT**	
12/31/2018 [26] Mon	215	8.000	48.6188		388.95			
12/31/2018 [26] Mon	1	3.000	48.6188		145.86			
01/01/2019 [26] Tue	215	8.000	48.6188		388.95			
01/02/2019 [26] Wed	1	10.500	48.6188		510.50			
01/03/2019 [26] Thu	1	10.000	48.6188		486.19			
01/04/2019 [26] Fri	1	5.250	48.6188		255.25			
01/07/2019 [26] Mon	1	10.000	48.6188		486.19			
01/08/2019 [26] Tue	1	10.500	48.6188		510.50			
01/09/2019 [26] Wed	1	10.000	48.6188		486.19			
01/10/2019 [26] Thu	1	10.000	48.6188		486.19			
01/12/2019 [26] Sat	DR	5.250	48.6188	x0				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENDALL, SHANNON D			**8844**	**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**	
01/12/2019 [26] Sat	1	-5.250	48.6188	-255.25				
					1	Regular Earnings	64.000	3,111.62
					215	County Holiday	16.000	777.90
					DR	Regular Default Hours	5.250	
							85.250	3,889.52
NUNN, HELEN V			**1721**	**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
12/31/2018 [26] Mon	215	8.000	40.8159	326.53				
12/31/2018 [26] Mon	220	2.000	40.8159	81.63				
01/01/2019 [26] Tue	215	8.000	40.8159	326.53				
01/02/2019 [26] Wed	220	8.000	40.8159	326.53				
01/03/2019 [26] Thu	220	8.000	40.8159	326.53				
01/04/2019 [26] Fri	222	6.000	40.8159	244.90				
01/08/2019 [26] Tue	1	10.000	40.8159	408.16				
01/09/2019 [26] Wed	1	10.000	40.8159	408.16				
01/10/2019 [26] Thu	1	10.000	40.8159	408.16				
01/11/2019 [26] Fri	1	10.000	40.8159	408.16				
					1	Regular Earnings	40.000	1,632.64
					215	County Holiday	16.000	653.06
					220	Personal Holiday	18.000	734.69
					222	Merit Leave	6.000	244.90
							80.000	3,265.29
STRAIN, ASHLEY			**3341**	**180-CRC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.2611	154.09				
01/01/2019 [52] Tue	215	8.000	19.2611	154.09				
01/02/2019 [52] Wed	1	8.000	19.2611	154.09				
01/03/2019 [52] Thu	1	8.000	19.2611	154.09				
01/04/2019 [52] Fri	1	7.000	19.2611	134.83				
01/04/2019 [52] Fri	226	1.000	19.2611	19.26				
01/07/2019 [1] Mon	1	8.000	19.2611	154.09				
01/08/2019 [1] Tue	1	8.000	19.2611	154.09				
01/09/2019 [1] Wed	1	8.000	19.2611	154.09				
01/10/2019 [1] Thu	1	8.000	19.2611	154.09				
01/11/2019 [1] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	63.000	1,213.46
					215	County Holiday	16.000	308.18
					226	Comp Time Off	1.000	19.26
							80.000	1,540.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Clerk/Recorder - cfrank								
					1	Regular Earnings	287.000	9,342.98
					215	County Holiday	80.000	2,641.88
					220	Personal Holiday	18.750	756.08
					222	Merit Leave	6.000	244.90
					225	Comp Time Earned	4.000	
					226	Comp Time Off	8.250	223.55
					DR	Regular Default Hours	5.250	
							409.250	13,209.39

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NOLAN, RENN			**2657**	**180-ELE-542-01**	**ELECTIONS ADMIN ADVISOR**		**PT**	
Division Totals - Elections - cfrank								
Department Totals - CLERK/RECORDER - cfrank								
					1	Regular Earnings	607.000	17,059.30
					215	County Holiday	160.000	4,570.96
					220	Personal Holiday	18.750	756.08
					222	Merit Leave	6.000	244.90
					225	Comp Time Earned	4.000	
					226	Comp Time Off	8.250	223.55
					DR	Regular Default Hours	5.250	
							809.250	22,854.79

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-626-01**	**BUILDING INSPECTOR II**		**FT**	
12/31/2018 [52] Mon	215	8.000	29.2553		234.04				
01/01/2019 [52] Tue	215	8.000	29.2553		234.04				
01/02/2019 [52] Wed	205	10.000	29.2553		292.55				
01/03/2019 [52] Thu	205	10.000	29.2553		292.55				
01/03/2019 [52] Thu	227	0.750	29.2553	x0					
01/03/2019 [52] Thu	1	-0.750	29.2553		-21.94				
01/07/2019 [1] Mon	1	9.000	29.2553		263.30				
01/08/2019 [1] Tue	1	9.000	29.2553		263.30				
01/09/2019 [1] Wed	1	9.000	29.2553		263.30				
01/10/2019 [1] Thu	1	9.000	29.2553		263.30				
01/10/2019 [1] Thu	225	0.500	29.2553	x0					
01/10/2019 [1] Thu	1	-0.500	29.2553		-14.63				
01/11/2019 [2] Fri	1	4.500	29.2553		131.65				
01/11/2019 [1] Fri	1	4.500	29.2553		131.65				
						1	Regular Earnings	43.750	1,279.93
						205	Sick Leave	20.000	585.10
						215	County Holiday	16.000	468.08
						225	Comp Time Earned	0.500	
						227	Straight Comp Time Earned	0.750	
								81.000	2,333.11
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**	**BUILDING OFFICIAL**		**FT**	
01/04/2019 [52] Fri	1	8.000	78.2600		626.08				
01/11/2019 [1] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**	**BUILDING INSPECTOR III**		**FT**	
12/31/2018 [52] Mon	215	8.000	35.6236		284.99				
01/01/2019 [52] Tue	215	8.000	35.6236		284.99				
01/02/2019 [52] Wed	1	10.000	35.6236		356.24				
01/03/2019 [52] Thu	1	10.000	35.6236		356.24				
01/04/2019 [1] Fri	1	4.000	35.6236		142.49				
01/04/2019 [52] Fri	1	4.000	35.6236		142.49				
01/07/2019 [1] Mon	1	9.000	35.6236		320.61				
01/08/2019 [1] Tue	1	9.000	35.6236		320.61				
01/09/2019 [1] Wed	1	9.000	35.6236		320.61				
01/10/2019 [1] Thu	1	9.000	35.6236		320.61				
						1	Regular Earnings	64.000	2,279.90
						215	County Holiday	16.000	569.98
								80.000	2,849.88

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	123.750	4,811.99
					205	Sick Leave	20.000	585.10
					215	County Holiday	32.000	1,038.06
					225	Comp Time Earned	0.500	
					227	Straight Comp Time Earned	0.750	
							177.000	6,435.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	**COMM DEVELOP ANALYST III-CODE**		**FT**	
12/31/2018 [52] Mon	215	8.000	33.9274	271.42				
12/31/2018 [52] Mon	226	1.000	33.9274	33.93				
01/01/2019 [52] Tue	215	8.000	33.9274	271.42				
01/01/2019 [52] Tue	226	1.000	33.9274	33.93				
01/02/2019 [52] Wed	1	9.000	33.9274	305.35				
01/03/2019 [52] Thu	1	9.000	33.9274	305.35				
01/07/2019 [1] Mon	1	9.000	33.9274	305.35				
01/08/2019 [1] Tue	1	9.000	33.9274	305.35				
01/09/2019 [1] Wed	1	9.000	33.9274	305.35				
01/10/2019 [1] Thu	1	9.000	33.9274	305.35				
01/11/2019 [2] Fri	1	4.000	33.9274	135.71				
01/11/2019 [1] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	62.000	2,103.52
					215	County Holiday	16.000	542.84
					226	Comp Time Off	2.000	67.86
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.0543	192.43				
01/01/2019 [52] Tue	215	8.000	24.0543	192.43				
01/02/2019 [52] Wed	220	8.000	24.0543	192.43				
01/03/2019 [52] Thu	220	8.000	24.0543	192.43				
01/04/2019 [52] Fri	210	4.000	24.0543	96.22				
01/04/2019 [1] Fri	210	4.000	24.0543	96.22				
01/07/2019 [1] Mon	1	5.000	24.0543	120.27				
01/07/2019 [1] Mon	205	3.000	24.0543	72.16				
01/08/2019 [1] Tue	1	8.000	24.0543	192.43				
01/09/2019 [1] Wed	1	7.500	24.0543	180.41				
01/09/2019 [1] Wed	205	0.500	24.0543	12.03				
01/10/2019 [1] Thu	1	8.000	24.0543	192.43				
01/11/2019 [2] Fri	1	4.000	24.0543	96.22				
01/11/2019 [1] Fri	1	4.000	24.0543	96.22				
					1	Regular Earnings	36.500	877.98
					205	Sick Leave	3.500	84.19
					210	Vacation Leave	8.000	192.44
					215	County Holiday	16.000	384.86
					220	Personal Holiday	16.000	384.86
							80.000	1,924.33

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	98.500	2,981.50
					205	Sick Leave	3.500	84.19
					210	Vacation Leave	8.000	192.44
					215	County Holiday	32.000	927.70
					220	Personal Holiday	16.000	384.86
					226	Comp Time Off	2.000	67.86
							160.000	4,638.55

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**	**PERMIT TECHNICIAN**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.0399	192.32				
01/01/2019 [52] Tue	215	8.000	24.0399	192.32				
01/02/2019 [52] Wed	1	8.000	24.0399	192.32				
01/03/2019 [52] Thu	1	8.000	24.0399	192.32				
01/04/2019 [52] Fri	1	8.000	24.0399	192.32				
01/07/2019 [1] Mon	1	8.000	24.0399	192.32				
01/08/2019 [1] Tue	1	8.000	24.0399	192.32				
01/09/2019 [1] Wed	1	8.000	24.0399	192.32				
01/10/2019 [1] Thu	1	8.000	24.0399	192.32				
01/11/2019 [1] Fri	1	8.000	24.0399	192.32				
					1	Regular Earnings	64.000	1,538.56
					215	County Holiday	16.000	384.64
							80.000	1,923.20
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**	**COMMUNITY DEVELOPMENT ANALYST III**		**PT**	
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.2154	217.72				
01/01/2019 [52] Tue	215	8.000	27.2154	217.72				
01/02/2019 [52] Wed	1	8.000	27.2154	217.72				
01/03/2019 [52] Thu	1	8.000	27.2154	217.72				
01/04/2019 [52] Fri	1	8.000	27.2154	217.72				
01/07/2019 [1] Mon	1	7.500	27.2154	204.12				
01/07/2019 [1] Mon	205	0.500	27.2154	13.61				
01/08/2019 [1] Tue	1	6.000	27.2154	163.29				
01/08/2019 [1] Tue	205	2.000	27.2154	54.43				
01/09/2019 [1] Wed	1	3.500	27.2154	95.25				
01/09/2019 [1] Wed	205	4.500	27.2154	122.47				
01/10/2019 [1] Thu	1	8.000	27.2154	217.72				
01/11/2019 [1] Fri	1	8.000	27.2154	217.72				
					1	Regular Earnings	57.000	1,551.26
					205	Sick Leave	7.000	190.51
					215	County Holiday	16.000	435.44
							80.000	2,177.21
KARL, KELLY ALISON			**8972**	**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.0543	192.43				
01/01/2019 [52] Tue	215	8.000	24.0543	192.43				
01/02/2019 [52] Wed	1	8.000	24.0543	192.43				
01/03/2019 [52] Thu	1	8.000	24.0543	192.43				
01/04/2019 [52] Fri	1	8.000	24.0543	192.43				
01/07/2019 [1] Mon	1	8.000	24.0543	192.43				
01/08/2019 [1] Tue	1	8.000	24.0543	192.43				
01/09/2019 [1] Wed	1	8.000	24.0543	192.43				
01/10/2019 [1] Thu	1	8.000	24.0543	192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
01/11/2019 [1] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	64.000	1,539.44
						215	County Holiday	16.000	384.86
								80.000	1,924.30
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
12/31/2018 [52] Mon	215	8.000	26.5514		212.41				
01/01/2019 [52] Tue	215	8.000	26.5514		212.41				
01/02/2019 [52] Wed	1	8.000	26.5514		212.41				
01/03/2019 [52] Thu	1	8.000	26.5514		212.41				
01/03/2019 [52] Thu	1	3.000	26.5514		79.65				
01/04/2019 [52] Fri	1	8.000	26.5514		212.41				
01/05/2019 [52] Sat	227	3.000	26.5514	x0					
01/05/2019 [52] Sat	1	-3.000	26.5514		-79.65				
01/07/2019 [1] Mon	1	8.000	26.5514		212.41				
01/08/2019 [1] Tue	1	8.000	26.5514		212.41				
01/08/2019 [1] Tue	1	2.000	26.5514		53.10				
01/09/2019 [1] Wed	1	8.000	26.5514		212.41				
01/10/2019 [1] Thu	1	8.000	26.5514		212.41				
01/11/2019 [1] Fri	1	8.000	26.5514		212.41				
01/12/2019 [1] Sat	225	2.000	26.5514	x0					
01/12/2019 [1] Sat	1	-2.000	26.5514		-53.10				
						1	Regular Earnings	64.000	1,699.28
						215	County Holiday	16.000	424.82
						225	Comp Time Earned	2.000	
						227	Straight Comp Time Earned	3.000	
								85.000	2,124.10
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**		**FT**	
12/31/2018 [26] Mon	215	8.000	39.3221		314.58				
01/01/2019 [26] Tue	215	8.000	39.3221		314.58				
01/02/2019 [26] Wed	1	8.000	39.3221		314.58				
01/03/2019 [26] Thu	1	11.000	39.3221		432.54				
01/04/2019 [26] Fri	1	5.000	39.3221		196.61				
01/07/2019 [26] Mon	1	7.500	39.3221		294.92				
01/07/2019 [26] Mon	210	0.500	39.3221		19.66				
01/08/2019 [26] Tue	1	6.000	39.3221		235.93				
01/08/2019 [26] Tue	210	2.000	39.3221		78.64				
01/09/2019 [26] Wed	1	10.500	39.3221		412.88				
01/10/2019 [26] Thu	1	7.500	39.3221		294.92				
01/11/2019 [26] Fri	1	5.000	39.3221		196.61				
01/11/2019 [26] Fri	210	1.000	39.3221		39.32				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**		**FT**	
						1	Regular Earnings	60.500	2,378.99
						210	Vacation Leave	3.500	137.62
						215	County Holiday	16.000	629.16
								80.000	3,145.77
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**	
12/31/2018 [52] Mon	215	6.000	36.5798		219.48				
01/01/2019 [52] Tue	215	6.000	36.5798		219.48				
01/02/2019 [52] Wed	F	18.000	36.5798	x0					
01/07/2019 [1] Mon	1	1.000	36.5798		36.58				
01/08/2019 [1] Tue	1	1.000	36.5798		36.58				
01/09/2019 [1] Wed	1	1.000	36.5798		36.58				
01/10/2019 [1] Thu	1	1.000	36.5798		36.58				
01/11/2019 [1] Fri	F	25.000	36.5798	x0					
01/11/2019 [1] Fri	1	1.000	36.5798		36.58				
						1	Regular Earnings	5.000	182.90
						215	County Holiday	12.000	438.96
						F	FMLA	43.000	
								60.000	621.86
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.2567		202.05				
01/01/2019 [52] Tue	215	8.000	25.2567		202.05				
01/02/2019 [52] Wed	1	8.000	25.2567		202.05				
01/03/2019 [52] Thu	1	8.000	25.2567		202.05				
01/04/2019 [52] Fri	1	8.000	25.2567		202.05				
01/07/2019 [1] Mon	1	8.000	25.2567		202.05				
01/08/2019 [1] Tue	1	8.000	25.2567		202.05				
01/09/2019 [1] Wed	1	8.000	25.2567		202.05				
01/10/2019 [1] Thu	1	8.000	25.2567		202.05				
01/11/2019 [1] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	64.000	1,616.40
						215	County Holiday	16.000	404.10
								80.000	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
12/31/2018 [52] Mon	215	8.000	28.5250		228.20				
01/01/2019 [52] Tue	215	8.000	28.5250		228.20				
01/02/2019 [52] Wed	1	7.000	28.5250		199.68				
01/02/2019 [52] Wed	205	1.000	28.5250		28.53				
01/03/2019 [52] Thu	1	8.000	28.5250		228.20				
01/04/2019 [52] Fri	1	7.000	28.5250		199.68				
01/04/2019 [52] Fri	205	1.000	28.5250		28.53				
01/07/2019 [1] Mon	1	8.000	28.5250		228.20				
01/08/2019 [1] Tue	1	6.500	28.5250		185.41				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**	**FT**	
01/08/2019 [1] Tue	205	1.500	28.5250		42.79			
01/09/2019 [1] Wed	1	8.000	28.5250		228.20			
01/10/2019 [1] Thu	1	6.000	28.5250		171.15			
01/10/2019 [1] Thu	226	1.250	28.5250		35.66			
01/10/2019 [1] Thu	210	0.750	28.5250		21.39			
01/11/2019 [1] Fri	1	7.000	28.5250		199.68			
01/11/2019 [1] Fri	205	1.000	28.5250		28.53			
						1 Regular Earnings	57.500	1,640.20
						205 Sick Leave	4.500	128.38
						210 Vacation Leave	0.750	21.39
						215 County Holiday	16.000	456.40
						226 Comp Time Off	1.250	35.66
							80.000	2,282.03
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**	**PT**	
12/31/2018 [26] Mon	215	8.000	57.6923		461.54			
01/01/2019 [26] Tue	215	8.000	57.6923		461.54			
01/02/2019 [26] Wed	1	8.000	57.6923		461.54			
01/03/2019 [26] Thu	1	1.000	57.6923		57.69			
01/03/2019 [26] Thu	210	7.000	57.6923		403.85			
01/04/2019 [26] Fri	210	8.000	57.6923		461.54			
01/07/2019 [26] Mon	1	8.000	57.6923		461.54			
01/08/2019 [26] Tue	1	8.000	57.6923		461.54			
01/09/2019 [26] Wed	1	8.250	57.6923		475.96			
01/10/2019 [26] Thu	1	11.500	57.6923		663.46			
01/11/2019 [26] Fri	1	6.500	57.6923		375.00			
01/12/2019 [26] Sat	DR	2.250	57.6923	x0				
01/12/2019 [26] Sat	1	-2.250	57.6923		-129.81			
						1 Regular Earnings	49.000	2,826.92
						210 Vacation Leave	15.000	865.39
						215 County Holiday	16.000	923.08
						DR Regular Default Hours	2.250	
							82.250	4,615.39

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	485.000	14,973.95
					205	Sick Leave	11.500	318.89
					210	Vacation Leave	19.250	1,024.40
					215	County Holiday	140.000	4,481.46
					225	Comp Time Earned	2.000	
					226	Comp Time Off	1.250	35.66
					227	Straight Comp Time Earned	3.000	
					DR	Regular Default Hours	2.250	
					F	FMLA	43.000	
							707.250	20,834.36

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**	**PLANNING COMMISSIONER**	**PT**		
LIZZA, CHRIS I			**2516**	**250-COM-997-04**	**PLANNING COMMISSIONER**	**PT**		
PIPERSKY, MARY L			**9572**	**250-COM-997-03**	**PLANNING COMMISSIONER**	**PT**		
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**	**PLANNING COMMISSIONER**	**PT**		
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
						1	Regular Earnings	707.250	22,767.44
						205	Sick Leave	35.000	988.18
						210	Vacation Leave	27.250	1,216.84
						215	County Holiday	204.000	6,447.22
						220	Personal Holiday	16.000	384.86
						225	Comp Time Earned	2.500	
						226	Comp Time Off	3.250	103.52
						227	Straight Comp Time Earned	3.750	
						DR	Regular Default Hours	2.250	
						F	FMLA	43.000	
								1,044.250	31,908.06

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BALATTI, DELILAH THERESA			**5108**	**020-CAO-506-01**	**HUMAN RESOURCES GENERALIST**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957	223.17				
12/31/2018 [52] Mon	210	2.000	27.8957	55.79				
01/01/2019 [52] Tue	215	8.000	27.8957	223.17				
01/01/2019 [52] Tue	210	2.000	27.8957	55.79				
01/02/2019 [52] Wed	1	10.000	27.8957	278.96				
01/03/2019 [52] Thu	1	10.000	27.8957	278.96				
01/07/2019 [1] Mon	1	10.000	27.8957	278.96				
01/08/2019 [1] Tue	1	10.000	27.8957	278.96				
01/09/2019 [1] Wed	1	10.000	27.8957	278.96				
01/10/2019 [1] Thu	1	10.000	27.8957	278.96				
					1	Regular Earnings	60.000	1,673.76
					210	Vacation Leave	4.000	111.58
					215	County Holiday	16.000	446.34
							80.000	2,231.68
BUCCOWICH, REBECCA A			**3065**	**020-CAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
12/31/2018 [52] Mon	215	8.000	30.7548	246.04				
12/31/2018 [52] Mon	210	2.000	30.7548	61.51				
01/01/2019 [52] Tue	215	8.000	30.7548	246.04				
01/01/2019 [52] Tue	210	2.000	30.7548	61.51				
01/03/2019 [52] Thu	1	10.000	30.7548	307.55				
01/04/2019 [52] Fri	1	9.500	30.7548	292.17				
01/04/2019 [52] Fri	210	0.500	30.7548	15.38				
01/08/2019 [1] Tue	205	10.000	30.7548	307.55				
01/09/2019 [1] Wed	1	1.000	30.7548	30.75				
01/09/2019 [1] Wed	205	8.000	30.7548	246.04				
01/10/2019 [1] Thu	1	11.000	30.7548	338.30				
01/11/2019 [1] Fri	1	10.000	30.7548	307.55				
					1	Regular Earnings	41.500	1,276.32
					205	Sick Leave	18.000	553.59
					210	Vacation Leave	4.500	138.40
					215	County Holiday	16.000	492.08
							80.000	2,460.39
BUTTERS, DAVID R			**4636**	**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**		**FT**	
12/31/2018 [26] Mon	215	8.000	55.0212	440.17				
01/01/2019 [26] Tue	215	8.000	55.0212	440.17				
01/02/2019 [26] Wed	1	8.000	55.0212	440.17				
01/03/2019 [26] Thu	1	8.000	55.0212	440.17				
01/04/2019 [26] Fri	1	8.000	55.0212	440.17				
01/07/2019 [26] Mon	1	8.000	55.0212	440.17				
01/08/2019 [26] Tue	1	8.000	55.0212	440.17				
01/09/2019 [26] Wed	1	8.000	55.0212	440.17				
01/10/2019 [26] Thu	1	8.000	55.0212	440.17				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUTTERS, DAVID R			**4636**	**020-CAO-021-01**	**HUMAN RESOURCES DIRECTORFT**			
01/11/2019 [26] Fri	1	8.000	55.0212	440.17				
					1	Regular Earnings	64.000	3,521.36
					215	County Holiday	16.000	880.34
							80.000	4,401.70
CHAPMAN, LESLIE L			**628**	**020-CAO-010-01**	**COUNTY ADMINISTRATIVE OFFICER**	**FT**		
12/31/2018 [26] Mon	215	8.000	83.3654	666.92				
01/01/2019 [26] Tue	215	8.000	83.3654	666.92				
01/02/2019 [26] Wed	1	8.000	83.3654	666.92				
01/03/2019 [26] Thu	1	8.000	83.3654	666.92				
01/04/2019 [26] Fri	1	8.000	83.3654	666.92				
01/07/2019 [26] Mon	1	8.000	83.3654	666.92				
01/08/2019 [26] Tue	1	8.000	83.3654	666.92				
01/09/2019 [26] Wed	1	8.000	83.3654	666.92				
01/10/2019 [26] Thu	1	8.000	83.3654	666.92				
01/11/2019 [26] Fri	1	3.000	83.3654	250.10				
01/12/2019 [26] Sat	1	5.000	83.3654	416.83				
					1	Regular Earnings	64.000	5,335.37
					215	County Holiday	16.000	1,333.84
							80.000	6,669.21
HAWKINS, MARGARET L			**4570**	**020-CAO-503-01**	**FISCAL TECHNICAL SPEC III**	**FT**		
12/31/2018 [52] Mon	215	8.000	25.8423	206.74				
12/31/2018 [52] Mon	210	2.000	25.8423	51.68				
01/01/2019 [52] Tue	215	8.000	25.8423	206.74				
01/01/2019 [52] Tue	210	2.000	25.8423	51.68				
01/02/2019 [52] Wed	1	10.000	25.8423	258.42				
01/03/2019 [52] Thu	1	10.000	25.8423	258.42				
01/07/2019 [1] Mon	1	10.000	25.8423	258.42				
01/08/2019 [1] Tue	1	10.000	25.8423	258.42				
01/09/2019 [1] Wed	1	10.000	25.8423	258.42				
01/10/2019 [1] Thu	1	10.000	25.8423	258.42				
					1	Regular Earnings	60.000	1,550.52
					210	Vacation Leave	4.000	103.36
					215	County Holiday	16.000	413.48
							80.000	2,067.36
Division Totals - County Administrator - cfrank								
					1	Regular Earnings	289.500	13,357.33
					205	Sick Leave	18.000	553.59
					210	Vacation Leave	12.500	353.34
					215	County Holiday	80.000	3,566.08
							400.000	17,830.34

Date	Code	Quantity	Rate	Amount	Financial Account Override		
SLOANE, JACOB D			**8150**	**020-INS-051-01**	**RISK MANAGER**		**FT**
12/31/2018 [26] Mon	215	8.000	41.1923	329.54			
12/31/2018 [26] Mon	210	2.000	41.1923	82.38			
01/01/2019 [26] Tue	215	8.000	41.1923	329.54			
01/01/2019 [26] Tue	210	2.000	41.1923	82.38			
01/02/2019 [26] Wed	220	10.000	41.1923	411.92			
01/03/2019 [26] Thu	220	6.000	41.1923	247.15			
01/03/2019 [26] Thu	222	4.000	41.1923	164.77			
01/07/2019 [26] Mon	1	10.000	41.1923	411.92			
01/08/2019 [26] Tue	1	10.000	41.1923	411.92			
01/09/2019 [26] Wed	1	10.000	41.1923	411.92			
01/10/2019 [26] Thu	1	10.000	41.1923	411.92			

1	Regular Earnings	40.000	1,647.68
210	Vacation Leave	4.000	164.76
215	County Holiday	16.000	659.08
220	Personal Holiday	16.000	659.07
222	Merit Leave	4.000	164.77
		80.000	3,295.36

Division Totals - Insurance - cfrank

1	Regular Earnings	40.000	1,647.68
210	Vacation Leave	4.000	164.76
215	County Holiday	16.000	659.08
220	Personal Holiday	16.000	659.07
222	Merit Leave	4.000	164.77
		80.000	3,295.36

Department Totals - COUNTY ADMINISTRATION - cfrank

1	Regular Earnings	329.500	15,005.01
205	Sick Leave	18.000	553.59
210	Vacation Leave	16.500	518.10
215	County Holiday	96.000	4,225.16
220	Personal Holiday	16.000	659.07
222	Merit Leave	4.000	164.77
		480.000	21,125.70

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	**DEPUTY COUNTY COUNSEL III**	**FT**	
12/31/2018 [26] Mon	215	8.000	56.4808		451.85			
01/01/2019 [26] Tue	215	8.000	56.4808		451.85			
01/02/2019 [26] Wed	1	9.250	56.4808		522.45			
01/03/2019 [26] Thu	1	10.000	56.4808		564.81			
01/04/2019 [26] Fri	1	8.000	56.4808		451.85			
01/07/2019 [26] Mon	1	9.000	56.4808		508.33			
01/08/2019 [26] Tue	1	9.000	56.4808		508.33			
01/09/2019 [26] Wed	1	8.750	56.4808		494.21			
01/10/2019 [26] Thu	1	10.500	56.4808		593.05			
01/11/2019 [26] Fri	1	8.000	56.4808		451.85			
01/12/2019 [26] Sat	1	-8.500	56.4808		-480.09			
01/12/2019 [26] Sat	DR	8.500	56.4808	x0				
						1	Regular Earnings	64.000 3,614.79
						215	County Holiday	16.000 903.70
						DR	Regular Default Hours	8.500
								88.500 4,518.49
LARSEN, ANNE M			**4650**		**120-CCO-071-01**	**DEPUTY COUNTY COUNSEL III**	**FT**	
12/31/2018 [26] Mon	215	8.000	56.4808		451.85			
01/01/2019 [26] Tue	215	8.000	56.4808		451.85			
01/02/2019 [26] Wed	1	8.500	56.4808		480.09			
01/03/2019 [26] Thu	1	7.000	56.4808		395.37			
01/03/2019 [26] Thu	222	1.000	56.4808		56.48			
01/04/2019 [26] Fri	1	7.500	56.4808		423.61			
01/07/2019 [26] Mon	1	8.000	56.4808		451.85			
01/08/2019 [26] Tue	1	8.000	56.4808		451.85			
01/09/2019 [26] Wed	1	8.000	56.4808		451.85			
01/10/2019 [26] Thu	1	8.000	56.4808		451.85			
01/11/2019 [26] Fri	1	7.000	56.4808		395.37			
01/11/2019 [26] Fri	222	1.000	56.4808		56.48			
						1	Regular Earnings	62.000 3,501.84
						215	County Holiday	16.000 903.70
						222	Merit Leave	2.000 112.96
								80.000 4,518.50
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957		223.17			
01/01/2019 [52] Tue	215	8.000	27.8957		223.17			
01/02/2019 [52] Wed	1	8.000	27.8957		223.17			
01/03/2019 [52] Thu	1	8.000	27.8957		223.17			
01/04/2019 [52] Fri	1	8.000	27.8957		223.17			
01/07/2019 [1] Mon	1	8.000	27.8957		223.17			
01/08/2019 [1] Tue	1	8.000	27.8957		223.17			
01/09/2019 [1] Wed	1	8.000	27.8957		223.17			
01/10/2019 [1] Thu	1	8.000	27.8957		223.17			
01/11/2019 [1] Fri	1	5.000	27.8957		139.48			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/11/2019 [1] Fri	205	3.000	27.8957		83.69				
						1	Regular Earnings	61.000	1,701.67
						205	Sick Leave	3.000	83.69
						215	County Holiday	16.000	446.34
								80.000	2,231.70
MILOVICH, CHRISTIAN E			**1010**		**120-CCO-070-01**	**ASSISTANT COUNTY COUNSEL**		**FT**	
12/31/2018 [26] Mon	215	8.000	61.5000		492.00				
01/01/2019 [26] Tue	215	8.000	61.5000		492.00				
01/02/2019 [26] Wed	1	8.000	61.5000		492.00				
01/03/2019 [26] Thu	1	9.000	61.5000		553.50				
01/04/2019 [26] Fri	1	8.000	61.5000		492.00				
01/07/2019 [26] Mon	1	8.000	61.5000		492.00				
01/08/2019 [26] Tue	1	9.000	61.5000		553.50				
01/09/2019 [26] Wed	1	9.000	61.5000		553.50				
01/10/2019 [26] Thu	1	9.000	61.5000		553.50				
01/11/2019 [26] Fri	1	4.000	61.5000		246.00				
01/11/2019 [26] Fri	205	1.000	61.5000		61.50				
01/12/2019 [26] Sat	1	-1.000	61.5000		-61.50				
01/12/2019 [26] Sat	DR	1.000	61.5000	x0					
						1	Regular Earnings	63.000	3,874.50
						205	Sick Leave	1.000	61.50
						215	County Holiday	16.000	984.00
						DR	Regular Default Hours	1.000	
								81.000	4,920.00
SIMON, STACEY			**4303**		**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**	
12/31/2018 [26] Mon	215	8.000	78.0298		624.24				
01/01/2019 [26] Tue	215	8.000	78.0298		624.24				
01/02/2019 [26] Wed	1	8.000	78.0298		624.24				
01/03/2019 [26] Thu	1	9.000	78.0298		702.27				
01/04/2019 [26] Fri	1	9.000	78.0298		702.27				
01/06/2019 [26] Sun	1	2.000	78.0298		156.06				
01/07/2019 [26] Mon	1	10.000	78.0298		780.30				
01/08/2019 [26] Tue	1	8.000	78.0298		624.24				
01/09/2019 [26] Wed	1	9.000	78.0298		702.27				
01/10/2019 [26] Thu	1	9.000	78.0298		702.27				
01/11/2019 [26] Fri	1	3.500	78.0298		273.10				
01/12/2019 [26] Sat	1	-3.500	78.0298		-273.10				
01/12/2019 [26] Sat	DR	3.500	78.0298	x0					
						1	Regular Earnings	64.000	4,993.92
						215	County Holiday	16.000	1,248.48
						DR	Regular Default Hours	3.500	
								83.500	6,242.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - COUNTY COUNSEL - cfrank								
					1	Regular Earnings	314.000	17,686.72
					205	Sick Leave	4.000	145.19
					215	County Holiday	80.000	4,486.22
					222	Merit Leave	2.000	112.96
					DR	Regular Default Hours	13.000	
							413.000	22,431.09

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CONNOLLY, ISABEL S			2813	160-CSA-557-01	CLASS COORDINATOR	PT		
Department Totals - CSA #1 CROWLEY LAKE - cfrank								

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**	**ASSISTANT DIRECTOR OF FINANCE**	**FT**	
12/31/2018 [26] Mon	215	8.000	51.0197		408.16			
01/01/2019 [26] Tue	215	8.000	51.0197		408.16			
01/02/2019 [26] Wed	1	2.000	51.0197		102.04			
01/02/2019 [26] Wed	210	6.000	51.0197		306.12			
01/03/2019 [26] Thu	1	1.000	51.0197		51.02			
01/03/2019 [26] Thu	210	7.000	51.0197		357.14			
01/04/2019 [26] Fri	210	8.000	51.0197		408.16			
01/07/2019 [26] Mon	210	8.000	51.0197		408.16			
01/08/2019 [26] Tue	1	0.750	51.0197		38.26			
01/08/2019 [26] Tue	210	7.250	51.0197		369.89			
01/09/2019 [26] Wed	1	2.000	51.0197		102.04			
01/09/2019 [26] Wed	210	6.000	51.0197		306.12			
01/10/2019 [26] Thu	1	2.500	51.0197		127.55			
01/10/2019 [26] Thu	205	5.500	51.0197		280.61			
01/11/2019 [26] Fri	205	8.000	51.0197		408.16			
01/11/2019 [26] Fri	121	40.000	51.0197		2,040.79			
						1 Regular Earnings	8.250	420.91
						121 Vacation Payout - 40 Hours	40.000	2,040.79
						205 Sick Leave	13.500	688.77
						210 Vacation Leave	42.250	2,155.59
						215 County Holiday	16.000	816.32
							120.000	6,122.38
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**	**FT**	
12/31/2018 [26] Mon	215	8.000	70.0269		560.22			
01/01/2019 [26] Tue	215	8.000	70.0269		560.22			
01/02/2019 [26] Wed	1	4.000	70.0269		280.11			
01/03/2019 [26] Thu	1	10.000	70.0269		700.27			
01/04/2019 [26] Fri	1	8.000	70.0269		560.22			
01/05/2019 [26] Sat	1	3.500	70.0269		245.09			
01/07/2019 [26] Mon	1	10.000	70.0269		700.27			
01/08/2019 [26] Tue	1	12.000	70.0269		840.32			
01/09/2019 [26] Wed	1	9.500	70.0269		665.26			
01/11/2019 [26] Fri	1	9.000	70.0269		630.24			
01/12/2019 [26] Sat	1	-9.000	70.0269		-630.24			
01/12/2019 [26] Sat	DR	9.000	70.0269	x0				
01/12/2019 [26] Sat	1	7.000	70.0269		490.19			
						1 Regular Earnings	64.000	4,481.73
						215 County Holiday	16.000	1,120.44
						DR Regular Default Hours	9.000	
							89.000	5,602.17
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**	**FT**	
12/31/2018 [52] Mon	215	8.000	30.0404		240.32			
12/31/2018 [52] Mon	210	2.000	30.0404		60.08			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FRANK, CAMERON ANDREW			**2794**	**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
01/01/2019 [52] Tue	215	8.000	30.0404	240.32				
01/01/2019 [52] Tue	210	2.000	30.0404	60.08				
01/02/2019 [52] Wed	1	10.000	30.0404	300.40				
01/03/2019 [52] Thu	1	10.000	30.0404	300.40				
01/07/2019 [1] Mon	1	10.000	30.0404	300.40				
01/08/2019 [1] Tue	1	10.000	30.0404	300.40				
01/09/2019 [1] Wed	1	10.000	30.0404	300.40				
01/10/2019 [1] Thu	1	10.000	30.0404	300.40				
					1	Regular Earnings	60.000	1,802.40
					210	Vacation Leave	4.000	120.16
					215	County Holiday	16.000	480.64
							80.000	2,403.20
ISAAC, CARA LIN			**8112**	**070-ACO-503-02**	**FISCAL TECHNICAL SPEC III**		**PT**	
01/03/2019 [52] Thu	1	6.500	21.2600	138.19				
01/04/2019 [52] Fri	1	5.000	21.2600	106.30				
01/08/2019 [1] Tue	1	8.500	21.2600	180.71				
01/09/2019 [1] Wed	1	7.250	21.2600	154.14				
					1	Regular Earnings	27.250	579.34
							27.250	579.34
VACCA, RENATTA ROSE			**0773**	**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	21.7918	174.33				
12/31/2018 [52] Mon	210	2.000	21.7918	43.58				
01/01/2019 [52] Tue	215	8.000	21.7918	174.33				
01/01/2019 [52] Tue	210	2.000	21.7918	43.58				
01/02/2019 [52] Wed	1	10.000	21.7918	217.92				
01/03/2019 [52] Thu	1	10.000	21.7918	217.92				
01/07/2019 [1] Mon	1	10.000	21.7918	217.92				
01/08/2019 [1] Tue	1	10.000	21.7918	217.92				
01/09/2019 [1] Wed	1	10.000	21.7918	217.92				
01/10/2019 [1] Thu	1	10.000	21.7918	217.92				
					1	Regular Earnings	60.000	1,307.52
					210	Vacation Leave	4.000	87.16
					215	County Holiday	16.000	348.66
							80.000	1,743.34
WERTHWEIN, JOANNE K			**28976**	**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.6409	197.13				
12/31/2018 [52] Mon	122	58.375	24.6410	1,438.42				
01/01/2019 [52] Tue	215	8.000	24.6409	197.13				
01/02/2019 [52] Wed	220	2.250	24.6409	55.44				
01/03/2019 [52] Thu	1	10.250	24.6409	252.57				
01/04/2019 [52] Fri	1	11.500	24.6409	283.37				
01/08/2019 [1] Tue	1	10.000	24.6409	246.41				
01/09/2019 [1] Wed	1	10.000	24.6409	246.41				
01/10/2019 [1] Thu	1	10.000	24.6409	246.41				
01/11/2019 [1] Fri	1	10.000	24.6409	246.41				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WERTHWEIN, JOANNE K			**28976**		**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
						1	Regular Earnings	61.750	1,521.58
						122	Comp Time Cashout	58.375	1,438.42
						215	County Holiday	16.000	394.26
						220	Personal Holiday	2.250	55.44
								138.375	3,409.70
WORKMAN, JESSICA			**5737**		**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
12/31/2018 [52] Mon	215	8.000	30.0404		240.32				
01/01/2019 [52] Tue	215	8.000	30.0404		240.32				
01/02/2019 [52] Wed	1	10.000	30.0404		300.40				
01/03/2019 [52] Thu	1	10.000	30.0404		300.40				
01/04/2019 [52] Fri	1	8.000	30.0404		240.32				
01/05/2019 [52] Sat	1	-4.000	30.0404		-120.16				
01/05/2019 [52] Sat	227	4.000	30.0404	x0					
01/08/2019 [1] Tue	1	10.000	30.0404		300.40				
01/09/2019 [1] Wed	1	10.000	30.0404		300.40				
01/10/2019 [1] Thu	1	10.500	30.0404		315.42				
01/11/2019 [1] Fri	1	10.500	30.0404		315.42				
01/12/2019 [1] Sat	1	4.500	30.0404		135.18				
01/12/2019 [1] Sat	225	5.500	30.0404	x0					
01/12/2019 [1] Sat	1	-5.500	30.0404		-165.22				
						1	Regular Earnings	64.000	1,922.56
						215	County Holiday	16.000	480.64
						225	Comp Time Earned	5.500	
						227	Straight Comp Time Earned	4.000	
								89.500	2,403.20
Division Totals - Auditor/Controller - cfrank									
						1	Regular Earnings	345.250	12,036.04
						121	Vacation Payout - 40 Hours	40.000	2,040.79
						122	Comp Time Cashout	58.375	1,438.42
						205	Sick Leave	13.500	688.77
						210	Vacation Leave	50.250	2,362.91
						215	County Holiday	96.000	3,640.96
						220	Personal Holiday	2.250	55.44
						225	Comp Time Earned	5.500	
						227	Straight Comp Time Earned	4.000	
						DR	Regular Default Hours	9.000	
								624.125	22,263.33

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FRANK, GERALD A			**3187**		**070-TTC-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
12/31/2018 [26] Mon	215	8.000	45.0173		360.14				
12/31/2018 [26] Mon	1	1.000	45.0173		45.02				
01/01/2019 [26] Tue	215	8.000	45.0173		360.14				
01/02/2019 [26] Wed	1	9.000	45.0173		405.16				
01/03/2019 [26] Thu	1	9.000	45.0173		405.16				
01/04/2019 [26] Fri	1	8.500	45.0173		382.65				
01/07/2019 [26] Mon	1	9.000	45.0173		405.16				
01/08/2019 [26] Tue	1	9.500	45.0173		427.66				
01/09/2019 [26] Wed	1	9.000	45.0173		405.16				
01/10/2019 [26] Thu	1	5.000	45.0173		225.09				
01/11/2019 [26] Fri	1	9.000	45.0173		405.16				
01/12/2019 [26] Sat	DR	5.000	45.0173	x0					
01/12/2019 [26] Sat	1	-5.000	45.0173		-225.09				
01/12/2019 [26] Sat	121	40.000	45.0173		1,800.69				
						1	Regular Earnings	64.000	2,881.13
						121	Vacation Payout - 40 Hours	40.000	1,800.69
						215	County Holiday	16.000	720.28
						DR	Regular Default Hours	5.000	
								125.000	5,402.10
MILLS, JANELLE E			**6111**		**070-TTC-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	22.8817		183.05				
01/01/2019 [52] Tue	215	8.000	22.8817		183.05				
01/02/2019 [52] Wed	1	8.000	22.8817		183.05				
01/03/2019 [52] Thu	1	8.000	22.8817		183.05				
01/04/2019 [52] Fri	1	8.000	22.8817		183.05				
01/07/2019 [1] Mon	1	10.000	22.8817		228.82				
01/08/2019 [1] Tue	1	10.000	22.8817		228.82				
01/10/2019 [1] Thu	1	10.000	22.8817		228.82				
01/11/2019 [1] Fri	1	10.000	22.8817		228.82				
						1	Regular Earnings	64.000	1,464.43
						215	County Holiday	16.000	366.10
								80.000	1,830.53
RHODES, JULIE A			**6916**		**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	22.3236		178.59				
12/31/2018 [52] Mon	210	2.000	22.3236		44.65				
01/01/2019 [52] Tue	215	8.000	22.3236		178.59				
01/01/2019 [52] Tue	210	2.000	22.3236		44.65				
01/02/2019 [52] Wed	205	6.250	22.3236		139.52				
01/02/2019 [52] Wed	1	3.750	22.3236		83.71				
01/03/2019 [52] Thu	1	10.000	22.3236		223.24				
01/07/2019 [1] Mon	205	10.000	22.3236		223.24				
01/08/2019 [1] Tue	1	10.000	22.3236		223.24				
01/09/2019 [1] Wed	1	9.750	22.3236		217.66				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
RHODES, JULIE A			**6916**	**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**		
01/10/2019 [1] Thu	1	10.250	22.3236	228.82					
					1	Regular Earnings		43.750	976.67
					205	Sick Leave		16.250	362.76
					210	Vacation Leave		4.000	89.30
					215	County Holiday		16.000	357.18
								80.000	1,785.91
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**		
12/31/2018 [52] Mon	215	8.000	21.7918	174.33					
01/01/2019 [52] Tue	215	8.000	21.7918	174.33					
01/02/2019 [52] Wed	1	8.000	21.7918	174.33					
01/03/2019 [52] Thu	1	8.000	21.7918	174.33					
01/04/2019 [52] Fri	1	8.000	21.7918	174.33					
01/07/2019 [1] Mon	1	8.000	21.7918	174.33					
01/08/2019 [1] Tue	1	8.000	21.7918	174.33					
01/09/2019 [1] Wed	1	8.000	21.7918	174.33					
01/10/2019 [1] Thu	1	8.000	21.7918	174.33					
01/11/2019 [1] Fri	1	8.000	21.7918	174.33					
					1	Regular Earnings		64.000	1,394.64
					215	County Holiday		16.000	348.66
								80.000	1,743.30
Division Totals - Treasurer/Tax-Collector - cfrank									
					1	Regular Earnings		235.750	6,716.87
					121	Vacation Payout - 40 Hours		40.000	1,800.69
					205	Sick Leave		16.250	362.76
					210	Vacation Leave		4.000	89.30
					215	County Holiday		64.000	1,792.22
					DR	Regular Default Hours		5.000	
								365.000	10,761.84
Department Totals - DEPARTMENT OF FINANCE - cfrank									
					1	Regular Earnings		581.000	18,752.91
					121	Vacation Payout - 40 Hours		80.000	3,841.48
					122	Comp Time Cashout		58.375	1,438.42
					205	Sick Leave		29.750	1,051.53
					210	Vacation Leave		54.250	2,452.21
					215	County Holiday		160.000	5,433.18
					220	Personal Holiday		2.250	55.44
					225	Comp Time Earned		5.500	
					227	Straight Comp Time Earned		4.000	
					DR	Regular Default Hours		14.000	
								989.125	33,025.17

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**	**ASSISTANT DISTRICT ATTORNEY**		**FT**	
12/31/2018 [26] Mon	215	8.000	61.5000		492.00				
01/01/2019 [26] Tue	215	8.000	61.5000		492.00				
01/02/2019 [26] Wed	1	10.000	61.5000		615.00				
01/03/2019 [26] Thu	1	9.000	61.5000		553.50				
01/04/2019 [26] Fri	1	9.000	61.5000		553.50				
01/07/2019 [26] Mon	1	9.000	61.5000		553.50				
01/08/2019 [26] Tue	1	9.000	61.5000		553.50				
01/09/2019 [26] Wed	1	9.000	61.5000		553.50				
01/10/2019 [26] Thu	1	9.000	61.5000		553.50				
						1	Regular Earnings	64.000	3,936.00
						215	County Holiday	16.000	984.00
								80.000	4,920.00
BRAATEN, BRAD A			**3497**		**430-DAO-084-01**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
12/31/2018 [26] Mon	215	8.000	56.4808		451.85				
12/31/2018 [26] Mon	210	1.000	56.4808		56.48				
01/01/2019 [26] Tue	215	8.000	56.4808		451.85				
01/01/2019 [26] Tue	210	1.000	56.4808		56.48				
01/02/2019 [26] Wed	1	9.000	56.4808		508.33				
01/03/2019 [26] Thu	1	9.000	56.4808		508.33				
01/04/2019 [26] Fri	1	9.000	56.4808		508.33				
01/07/2019 [26] Mon	1	9.000	56.4808		508.33				
01/08/2019 [26] Tue	1	9.000	56.4808		508.33				
01/09/2019 [26] Wed	1	9.000	56.4808		508.33				
01/10/2019 [26] Thu	1	9.000	56.4808		508.33				
01/12/2019 [26] Sat	1	-1.000	56.4808		-56.48				
01/12/2019 [26] Sat	DR	1.000	56.4808	x0					
						1	Regular Earnings	62.000	3,501.83
						210	Vacation Leave	2.000	112.96
						215	County Holiday	16.000	903.70
						DR	Regular Default Hours	1.000	
								81.000	4,518.49
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
12/31/2018 [52] Mon	227	8.000	55.3846	x0					
01/01/2019 [52] Tue	215	8.000	55.3846		443.08				
01/01/2019 [52] Tue	226	2.000	55.3846		110.77				
01/02/2019 [52] Wed	1	10.000	55.3846		553.85				
01/03/2019 [52] Thu	1	10.000	55.3846		553.85				
01/04/2019 [52] Fri	1	10.000	55.3846		553.85				
01/08/2019 [1] Tue	1	10.000	55.3846		553.85				
01/09/2019 [1] Wed	1	10.000	55.3846		553.85				
01/10/2019 [1] Thu	1	10.000	55.3846		553.85				
01/11/2019 [1] Fri	1	10.000	55.3846		553.85				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
						1	Regular Earnings	70.000	3,876.95
						215	County Holiday	8.000	443.08
						226	Comp Time Off	2.000	110.77
						227	Straight Comp Time Earned	8.000	
								88.000	4,430.80
ESTRIDGE, JOHN F			**7223**		**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**	
12/31/2018 [52] Mon	215	8.000	49.8462		398.77				
12/31/2018 [52] Mon	210	2.000	49.8462		99.69				
01/01/2019 [52] Tue	215	8.000	49.8462		398.77				
01/01/2019 [52] Tue	210	2.000	49.8462		99.69				
01/02/2019 [52] Wed	1	10.000	49.8462		498.46				
01/03/2019 [52] Thu	1	10.000	49.8462		498.46				
01/07/2019 [1] Mon	1	10.000	49.8462		498.46				
01/08/2019 [1] Tue	1	10.000	49.8462		498.46				
01/09/2019 [1] Wed	1	10.000	49.8462		498.46				
01/10/2019 [1] Thu	1	10.000	49.8462		498.46				
01/11/2019 [1] Fri	1	4.000	49.8462		199.38				
01/12/2019 [1] Sat	1	-11.500	49.8462		-573.23				
01/12/2019 [1] Sat	20	11.500	49.8462	x1.5	859.85				
01/12/2019 [1] Sat	1	7.500	49.8462		373.85				
						1	Regular Earnings	60.000	2,990.76
						20	Overtime Premium	11.500	859.85
						210	Vacation Leave	4.000	199.38
						215	County Holiday	16.000	797.54
								91.500	4,847.53
GRAHAM, TODD CHANDLER			**4456**		**430-DAO-084-03**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
12/31/2018 [52] Mon	215	8.000	56.4808		451.85				
12/31/2018 [52] Mon	210	1.000	56.4808		56.48				
01/01/2019 [52] Tue	215	8.000	56.4808		451.85				
01/01/2019 [52] Tue	210	1.000	56.4808		56.48				
01/02/2019 [52] Wed	1	9.000	56.4808		508.33				
01/03/2019 [52] Thu	1	9.000	56.4808		508.33				
01/07/2019 [1] Mon	1	9.000	56.4808		508.33				
01/08/2019 [1] Tue	1	9.000	56.4808		508.33				
01/09/2019 [1] Wed	1	9.000	56.4808		508.33				
01/10/2019 [1] Thu	1	9.000	56.4808		508.33				
01/11/2019 [2] Fri	1	4.000	56.4808		225.92				
01/11/2019 [1] Fri	1	4.000	56.4808		225.92				
						1	Regular Earnings	62.000	3,501.82
						210	Vacation Leave	2.000	112.96
						215	County Holiday	16.000	903.70
								80.000	4,518.48
KENDALL, TIMOTHY W			**963**		**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
12/31/2018 [26] Mon	215	8.000	73.2332		585.87				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
01/01/2019 [26] Tue	215	8.000	73.2332	585.87				
01/02/2019 [26] Wed	1	8.000	73.2332	585.87				
01/03/2019 [26] Thu	1	8.000	73.2332	585.87				
01/04/2019 [26] Fri	1	8.000	73.2332	585.87				
01/07/2019 [26] Mon	1	8.000	73.2332	585.87				
01/08/2019 [26] Tue	1	8.000	73.2332	585.87				
01/09/2019 [26] Wed	1	8.000	73.2332	585.87				
01/10/2019 [26] Thu	1	8.000	73.2332	585.87				
01/11/2019 [26] Fri	1	8.000	73.2332	585.87				
					1	Regular Earnings	64.000	4,686.96
					215	County Holiday	16.000	1,171.74
							80.000	5,858.70
PELICHOWSKI, ELIZABETH Al			**8000**	**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957	223.17				
01/01/2019 [52] Tue	215	8.000	27.8957	223.17				
01/02/2019 [52] Wed	1	4.000	27.8957	111.58				
01/02/2019 [52] Wed	210	4.000	27.8957	111.58				
01/03/2019 [52] Thu	1	4.000	27.8957	111.58				
01/03/2019 [52] Thu	210	4.000	27.8957	111.58				
01/04/2019 [1] Fri	1	4.000	27.8957	111.58				
01/04/2019 [52] Fri	210	4.000	27.8957	111.58				
01/07/2019 [1] Mon	1	4.000	27.8957	111.58				
01/07/2019 [1] Mon	210	4.000	27.8957	111.58				
01/08/2019 [1] Tue	1	4.000	27.8957	111.58				
01/08/2019 [1] Tue	210	4.000	27.8957	111.58				
01/09/2019 [1] Wed	1	4.000	27.8957	111.58				
01/09/2019 [1] Wed	210	4.000	27.8957	111.58				
01/10/2019 [1] Thu	1	4.000	27.8957	111.58				
01/10/2019 [1] Thu	210	4.000	27.8957	111.58				
01/11/2019 [1] Fri	210	4.000	27.8957	111.58				
01/11/2019 [2] Fri	1	4.000	27.8957	111.58				
					1	Regular Earnings	32.000	892.64
					210	Vacation Leave	32.000	892.64
					215	County Holiday	16.000	446.34
							80.000	2,231.62

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - DA Office - cfrank								
					1	Regular Earnings	414.000	23,386.96
					20	Overtime Premium	11.500	859.85
					210	Vacation Leave	40.000	1,317.94
					215	County Holiday	104.000	5,650.10
					226	Comp Time Off	2.000	110.77
					227	Straight Comp Time Earned	8.000	
					DR	Regular Default Hours	1.000	
							580.500	31,325.62

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GILLESPIE, SARAH J			**3328**	**430-VIC-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
12/31/2018 [52] Mon	215	8.000	30.7548	246.04				
12/31/2018 [52] Mon	210	1.000	30.7548	30.75				
01/01/2019 [52] Tue	215	8.000	30.7548	246.04				
01/02/2019 [52] Wed	1	9.000	30.7548	276.79				
01/03/2019 [52] Thu	1	9.000	30.7548	276.79				
01/04/2019 [1] Fri	1	4.000	30.7548	123.02				
01/04/2019 [52] Fri	1	5.000	30.7548	153.77				
01/07/2019 [1] Mon	1	9.000	30.7548	276.79				
01/08/2019 [1] Tue	1	9.000	30.7548	276.79				
01/09/2019 [1] Wed	1	9.000	30.7548	276.79				
01/10/2019 [1] Thu	1	9.000	30.7548	276.79				
					1	Regular Earnings	63.000	1,937.53
					210	Vacation Leave	1.000	30.75
					215	County Holiday	16.000	492.08
							80.000	2,460.36
KNOWLES, MICHELE M			**8270**	**430-VIC-510-01**	**VICTIM/WITNESS ADVOCATE**		**PT**	
01/02/2019 [52] Wed	1	6.500	20.0000	130.00				
01/03/2019 [52] Thu	1	10.000	20.0000	200.00				
01/04/2019 [52] Fri	1	9.000	20.0000	180.00				
01/05/2019 [52] Sat	1	4.500	20.0000	90.00				
					1	Regular Earnings	30.000	600.00
							30.000	600.00
Division Totals - Victim/Witness - cfrank								
					1	Regular Earnings	93.000	2,537.53
					210	Vacation Leave	1.000	30.75
					215	County Holiday	16.000	492.08
							110.000	3,060.36
Department Totals - DISTRICT ATTORNEY - cfrank								
					1	Regular Earnings	507.000	25,924.49
					20	Overtime Premium	11.500	859.85
					210	Vacation Leave	41.000	1,348.69
					215	County Holiday	120.000	6,142.18
					226	Comp Time Off	2.000	110.77
					227	Straight Comp Time Earned	8.000	
					DR	Regular Default Hours	1.000	
							690.500	34,385.98

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT**	**FT**	
12/31/2018 [52] Mon	215	8.000	24.0543		192.43			
01/01/2019 [52] Tue	215	8.000	24.0543		192.43			
01/02/2019 [52] Wed	220	8.000	24.0543		192.43			
01/03/2019 [52] Thu	1	3.500	24.0543		84.19			
01/03/2019 [52] Thu	210	3.500	24.0543		84.19			
01/04/2019 [52] Fri	220	8.000	24.0543		192.43			
01/05/2019 [52] Sat	1	1.000	24.0543		24.05			
01/07/2019 [1] Mon	1	8.000	24.0543		192.43			
01/08/2019 [1] Tue	1	9.000	24.0543		216.49			
01/09/2019 [1] Wed	1	8.000	24.0543		192.43			
01/10/2019 [1] Thu	205	4.000	24.0543		96.22			
01/11/2019 [1] Fri	1	10.000	24.0543		240.54			
01/12/2019 [1] Sat	1	1.000	24.0543		24.05			
						1 Regular Earnings	40.500	974.18
						205 Sick Leave	4.000	96.22
						210 Vacation Leave	3.500	84.19
						215 County Holiday	16.000	384.86
						220 Personal Holiday	16.000	384.86
							80.000	1,924.31
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**	**FT**	
12/30/2018 [26] Sun	1	0.500	33.9072		16.95			
12/31/2018 [26] Mon	215	8.000	33.9072		271.26			
12/31/2018 [26] Mon	1	0.500	33.9072		16.95			
12/31/2018 [26] Mon	1	0.500	33.9072		16.95			
01/01/2019 [26] Tue	215	8.000	33.9072		271.26			
01/02/2019 [26] Wed	1	8.000	33.9072		271.26			
01/03/2019 [26] Thu	1	8.000	33.9072		271.26			
01/04/2019 [26] Fri	1	8.000	33.9072		271.26			
01/05/2019 [26] Sat	1	0.500	33.9072		16.95			
01/06/2019 [26] Sun	1	0.500	33.9072		16.95			
01/07/2019 [26] Mon	1	8.000	33.9072		271.26			
01/08/2019 [26] Tue	1	8.000	33.9072		271.26			
01/09/2019 [26] Wed	1	8.000	33.9072		271.26			
01/09/2019 [26] Wed	1	3.000	33.9072		101.72			
01/10/2019 [26] Thu	1	8.000	33.9072		271.26			
01/11/2019 [26] Fri	1	8.000	33.9072		271.26			
01/12/2019 [26] Sat	1	0.500	33.9072		16.95			
01/12/2019 [26] Sat	1	-6.000	33.9072		-203.44			
01/12/2019 [26] Sat	DR	6.000	33.9072	x0				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SIMPSON, JEFFREY S			**9476**	**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**		**FT**	
					1	Regular Earnings	64.000	2,170.06
					215	County Holiday	16.000	542.52
					DR	Regular Default Hours	6.000	
							86.000	2,712.58
VENNOS, ALICIA			**4847**	**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
12/31/2018 [26] Mon	215	8.000	50.2250	401.80				
01/01/2019 [26] Tue	215	8.000	50.2250	401.80				
01/02/2019 [26] Wed	1	8.000	50.2250	401.80				
01/03/2019 [26] Thu	1	8.000	50.2250	401.80				
01/04/2019 [26] Fri	1	8.000	50.2250	401.80				
01/07/2019 [26] Mon	1	8.000	50.2250	401.80				
01/08/2019 [26] Tue	1	8.000	50.2250	401.80				
01/09/2019 [26] Wed	1	8.000	50.2250	401.80				
01/10/2019 [26] Thu	1	8.000	50.2250	401.80				
01/11/2019 [26] Fri	1	8.000	50.2250	401.80				
					1	Regular Earnings	64.000	3,214.40
					215	County Holiday	16.000	803.60
							80.000	4,018.00
Department Totals - ECONOMIC DEVELOPMENT - cfrank								
					1	Regular Earnings	168.500	6,358.64
					205	Sick Leave	4.000	96.22
					210	Vacation Leave	3.500	84.19
					215	County Holiday	48.000	1,730.98
					220	Personal Holiday	16.000	384.86
					DR	Regular Default Hours	6.000	
							246.000	8,654.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-647-01**	**COMMUNICATION SPECIALIST I FT**			
12/30/2018 [52] Sun	4	24.000	3.0000	72.00				
12/31/2018 [52] Mon	215	8.000	38.3856	307.08				
01/01/2019 [52] Tue	215	8.000	38.3856	307.08				
01/02/2019 [52] Wed	226	8.000	38.3856	307.08				
01/03/2019 [52] Thu	226	7.500	38.3856	287.89				
01/03/2019 [52] Thu	210	0.500	38.3856	19.19				
01/04/2019 [52] Fri	210	8.000	38.3856	307.08				
01/08/2019 [1] Tue	1	10.000	38.3856	383.86				
01/09/2019 [1] Wed	1	10.000	38.3856	383.86				
01/10/2019 [1] Thu	1	5.500	38.3856	211.12				
01/10/2019 [1] Thu	205	4.500	38.3856	172.74				
01/11/2019 [1] Fri	1	9.000	38.3856	345.47				
01/11/2019 [1] Fri	210	1.000	38.3856	38.39				
					1	Regular Earnings	34.500	1,324.31
					205	Sick Leave	4.500	172.74
					210	Vacation Leave	9.500	364.66
					215	County Holiday	16.000	614.16
					226	Comp Time Off	15.500	594.97
					4	Stand By Pay	24.000	72.00
							104.000	3,142.84
CONNETT, STEVE J			**5771**	**150-ITS-690-01**	**GIS TECHNICIAN III**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.8885	207.11				
01/01/2019 [52] Tue	215	8.000	25.8885	207.11				
01/02/2019 [52] Wed	1	8.000	25.8885	207.11				
01/03/2019 [52] Thu	1	8.000	25.8885	207.11				
01/04/2019 [52] Fri	1	8.000	25.8885	207.11				
01/08/2019 [1] Tue	1	10.000	25.8885	258.89				
01/09/2019 [1] Wed	1	5.000	25.8885	129.44				
01/09/2019 [1] Wed	210	5.000	25.8885	129.44				
01/10/2019 [1] Thu	1	5.000	25.8885	129.44				
01/10/2019 [1] Thu	210	5.000	25.8885	129.44				
01/11/2019 [1] Fri	1	10.000	25.8885	258.89				
					1	Regular Earnings	54.000	1,397.99
					210	Vacation Leave	10.000	258.88
					215	County Holiday	16.000	414.22
							80.000	2,071.09
COVERDALE, GARY D			**2394**	**150-ITS-646-01**	**IT SPECIALIST III**		**PT**	
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
12/31/2018 [26] Mon	215	8.000	54.8918	439.13				
01/01/2019 [26] Tue	215	8.000	54.8918	439.13				
01/02/2019 [26] Wed	1	11.000	54.8918	603.81				
01/03/2019 [26] Thu	1	9.000	54.8918	494.03				
01/03/2019 [26] Thu	205	1.000	54.8918	54.89				
01/04/2019 [26] Fri	1	3.000	54.8918	164.68				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**	**FT**	
01/07/2019 [26] Mon	1	11.000	54.8918		603.81			
01/08/2019 [26] Tue	1	11.000	54.8918		603.81			
01/09/2019 [26] Wed	1	11.000	54.8918		603.81			
01/10/2019 [26] Thu	1	11.000	54.8918		603.81			
01/11/2019 [26] Fri	1	1.500	54.8918		82.34			
01/12/2019 [26] Sat	1	-5.500	54.8918		-301.90			
01/12/2019 [26] Sat	DR	5.500	54.8918	x0				
						1	Regular Earnings	63.000	3,458.20
						205	Sick Leave	1.000	54.89
						215	County Holiday	16.000	878.26
						DR	Regular Default Hours	5.500	
								85.500	4,391.35
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	**COMMUNICATIONS MANAGER**	**FT**	
12/31/2018 [52] Mon	215	8.000	47.9101		383.28			
12/31/2018 [52] Mon	4	24.000	3.0000		72.00			
12/31/2018 [52] Mon	122	8.250	59.5743		491.49			
01/01/2019 [52] Tue	215	8.000	47.9101		383.28			
01/01/2019 [52] Tue	4	24.000	3.0000		72.00			
01/02/2019 [52] Wed	1	8.000	47.9101		383.28			
01/02/2019 [52] Wed	4	14.000	3.0000		42.00			
01/03/2019 [52] Thu	1	8.000	47.9101		383.28			
01/03/2019 [52] Thu	4	14.000	3.0000		42.00			
01/04/2019 [52] Fri	1	8.000	47.9101		383.28			
01/04/2019 [52] Fri	4	14.000	3.0000		42.00			
01/05/2019 [52] Sat	4	24.000	3.0000		72.00			
01/06/2019 [1] Sun	4	24.000	3.0000		72.00			
01/07/2019 [1] Mon	1	8.000	47.9101		383.28			
01/08/2019 [1] Tue	1	8.000	47.9101		383.28			
01/09/2019 [1] Wed	1	8.000	47.9101		383.28			
01/10/2019 [1] Thu	1	8.000	47.9101		383.28			
01/11/2019 [1] Fri	1	8.000	47.9101		383.28			
						1	Regular Earnings	64.000	3,066.24
						122	Comp Time Cashout	8.250	491.49
						215	County Holiday	16.000	766.56
						4	Stand By Pay	138.000	414.00
								226.250	4,738.29
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**	**FT**	
12/31/2018 [52] Mon	215	7.200	38.5962		277.89			
01/01/2019 [52] Tue	215	7.200	38.5962		277.89			
01/02/2019 [52] Wed	1	7.000	38.5962		270.17			
01/03/2019 [52] Thu	1	6.500	38.5962		250.88			
01/04/2019 [52] Fri	1	8.100	38.5962		312.63			
01/08/2019 [1] Tue	1	10.000	38.5962		385.96			
01/09/2019 [1] Wed	1	11.000	38.5962		424.56			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**		
01/10/2019 [1] Thu	1	9.000	38.5962		347.37					
01/11/2019 [1] Fri	1	6.000	38.5962		231.58					
01/11/2019 [1] Fri	19	2.000	38.5964		77.19					
						1	Regular Earnings		57.600	2,223.15
						19	Straight Overtime - FLSA		2.000	77.19
						215	County Holiday		14.400	555.78
									74.000	2,856.12
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**		
12/31/2018 [52] Mon	215	8.000	31.5611		252.49					
01/01/2019 [52] Tue	215	8.000	31.5611		252.49					
01/02/2019 [52] Wed	1	8.000	31.5611		252.49					
01/03/2019 [52] Thu	1	8.000	31.5611		252.49					
01/04/2019 [52] Fri	1	8.000	31.5611		252.49					
01/07/2019 [1] Mon	1	9.000	31.5611		284.05					
01/07/2019 [1] Mon	205	1.000	31.5611		31.56					
01/08/2019 [1] Tue	1	10.000	31.5611		315.61					
01/09/2019 [1] Wed	1	10.000	31.5611		315.61					
01/10/2019 [1] Thu	1	10.000	31.5611		315.61					
						1	Regular Earnings		63.000	1,988.35
						205	Sick Leave		1.000	31.56
						215	County Holiday		16.000	504.98
									80.000	2,524.89
JERRETT, JAMI L			**5892**		**150-ITS-645-01**	**IT SPECIALIST II**		**FT**		
12/31/2018 [52] Mon	215	8.000	33.9880		271.90					
12/31/2018 [52] Mon	210	1.000	33.9880		33.99					
01/01/2019 [52] Tue	215	8.000	33.9880		271.90					
01/01/2019 [52] Tue	210	1.000	33.9880		33.99					
01/02/2019 [52] Wed	210	9.000	33.9880		305.89					
01/03/2019 [52] Thu	1	1.000	33.9880		33.99					
01/03/2019 [52] Thu	210	8.000	33.9880		271.90					
01/07/2019 [1] Mon	1	9.500	33.9880		322.89					
01/08/2019 [1] Tue	1	9.000	33.9880		305.89					
01/09/2019 [1] Wed	1	9.000	33.9880		305.89					
01/10/2019 [1] Thu	1	11.000	33.9880		373.87					
01/10/2019 [1] Thu	1	-3.500	33.9880		-118.96					
01/10/2019 [1] Thu	20	3.500	36.1973	x1.5	190.04					
01/11/2019 [2] Fri	1	4.000	33.9880		135.95					
01/11/2019 [1] Fri	1	5.000	33.9880		169.94					
						1	Regular Earnings		45.000	1,529.46
						20	Overtime Premium		3.500	190.04
						210	Vacation Leave		19.000	645.77
						215	County Holiday		16.000	543.80
									83.500	2,909.07

Date	Code	Quantity	Rate		Amount	Financial Account Override		
LIU, ANDY			**36978**		**150-ITS-698-02**	**SYSTEM ADMINISTRATOR**	**FT**	
12/31/2018 [52] Mon	215	8.000	39.3923		315.14			
01/01/2019 [52] Tue	215	8.000	39.3923		315.14			
01/02/2019 [52] Wed	1	10.000	39.3923		393.92			
01/03/2019 [52] Thu	1	10.000	39.3923		393.92			
01/04/2019 [52] Fri	1	4.000	39.3923		157.57			
01/07/2019 [1] Mon	1	10.000	39.3923		393.92			
01/07/2019 [1] Mon	4	14.000	3.0000		42.00			
01/08/2019 [1] Tue	1	10.000	39.3923		393.92			
01/08/2019 [1] Tue	4	14.000	3.0000		42.00			
01/09/2019 [1] Wed	1	10.000	39.3923		393.92			
01/09/2019 [1] Wed	4	14.000	3.0000		42.00			
01/10/2019 [1] Thu	4	14.000	3.0000		42.00			
01/11/2019 [1] Fri	4	14.000	3.0000		42.00			
01/11/2019 [1] Fri	1	10.000	39.3923		393.92			
01/12/2019 [1] Sat	1	4.000	39.3923		157.57			
01/12/2019 [1] Sat	4	18.000	3.0000		54.00			
01/12/2019 [1] Sat	22	2.000	45.9920	x1.5	137.98			
01/12/2019 [1] Sat	1	-4.000	39.3923		-157.57			
01/12/2019 [1] Sat	225	4.000	39.3923	x0				
						1 Regular Earnings	64.000	2,521.09
						215 County Holiday	16.000	630.28
						22 On Call- Scheduled OT	2.000	137.98
						225 Comp Time Earned	4.000	
						4 Stand By Pay	88.000	264.00
							174.000	3,553.35
MILLER, ERIC M			**5889**		**150-ITS-693-01**	**GIS ANALYST**	**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957		223.17			
01/01/2019 [52] Tue	215	8.000	27.8957		223.17			
01/02/2019 [52] Wed	1	10.000	27.8957		278.96			
01/03/2019 [52] Thu	1	10.000	27.8957		278.96			
01/04/2019 [52] Fri	1	4.000	27.8957		111.58			
01/08/2019 [1] Tue	1	10.000	27.8957		278.96			
01/09/2019 [1] Wed	1	10.000	27.8957		278.96			
01/10/2019 [1] Thu	1	10.000	27.8957		278.96			
01/11/2019 [1] Fri	1	10.000	27.8957		278.96			
						1 Regular Earnings	64.000	1,785.34
						215 County Holiday	16.000	446.34
							80.000	2,231.68
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**	**IT SPECIALIST I**	**FT**	
12/31/2018 [52] Mon	215	8.000	32.3505		258.80			
01/01/2019 [52] Tue	215	8.000	32.3505		258.80			
01/02/2019 [52] Wed	1	6.500	32.3505		210.28			
01/03/2019 [52] Thu	1	7.500	32.3505		242.63			
01/04/2019 [52] Fri	1	10.000	32.3505		323.51			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**	**IT SPECIALIST I**		**FT**	
01/07/2019 [1] Mon	1	10.000	32.3505	323.51				
01/08/2019 [1] Tue	1	10.000	32.3505	323.51				
01/09/2019 [1] Wed	1	10.000	32.3505	323.51				
01/10/2019 [1] Thu	1	10.000	32.3505	323.51				
					1	Regular Earnings	64.000	2,070.46
					215	County Holiday	16.000	517.60
							80.000	2,588.06

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	573.100	21,364.59
122	Comp Time Cashout	8.250	491.49
19	Straight Overtime - FLSA	2.000	77.19
20	Overtime Premium	3.500	190.04
205	Sick Leave	6.500	259.19
210	Vacation Leave	38.500	1,269.31
215	County Holiday	158.400	5,871.98
22	On Call- Scheduled OT	2.000	137.98
225	Comp Time Earned	4.000	
226	Comp Time Off	15.500	594.97
4	Stand By Pay	250.000	750.00
DR	Regular Default Hours	5.500	
		1,067.250	31,006.74

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, VICTOR			**4127**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**	
12/30/2018 [52] Sun	205	24.000	21.0000		504.00				
12/30/2018 [52] Sun	123	1.753	21.0000		36.81				
						123	Vacation Payout - Term	1.753	36.81
						205	Sick Leave	24.000	504.00
								25.753	540.81
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**	**PARAMEDIC II**		**FT**	
12/31/2018 [52] Mon	1	24.000	21.0000		504.00				
01/01/2019 [52] Tue	1	24.000	21.0000		504.00				
01/05/2019 [52] Sat	1	8.000	21.0000		168.00				
01/06/2019 [1] Sun	1	24.000	21.0000		504.00				
01/07/2019 [1] Mon	1	24.000	21.0000		504.00				
01/12/2019 [1] Sat	01	24.000	21.0000		504.00				
01/12/2019 [1] Sat	DR	16.000	21.0000	x0					
01/12/2019 [1] Sat	1	-16.000	21.0000		-336.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**		**FT**	
12/31/2018 [52] Mon	1	24.000	17.7200		425.28				
01/01/2019 [52] Tue	1	24.000	17.7200		425.28				
01/05/2019 [52] Sat	1	8.000	17.7200		141.76				
01/06/2019 [1] Sun	1	24.000	17.7200		425.28				
01/07/2019 [1] Mon	1	24.000	17.7200		425.28				
01/12/2019 [1] Sat	01	24.000	17.7200		425.28				
01/12/2019 [1] Sat	DR	16.000	17.7200	x0					
01/12/2019 [1] Sat	1	-16.000	17.7200		-283.52				
						01	EMS 3rd Shift - Regular Earnings	24.000	425.28
						1	Regular Earnings	88.000	1,559.36
						DR	Regular Default Hours	16.000	
								128.000	1,984.64
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
12/30/2018 [52] Sun	1	24.000	24.1400		579.36				
01/04/2019 [52] Fri	1	24.000	24.1400		579.36				
01/05/2019 [52] Sat	01	24.000	24.1400		579.36				
01/05/2019 [52] Sat	DR	16.000	24.1400	x0					
01/05/2019 [52] Sat	1	-16.000	24.1400		-386.24				
01/10/2019 [1] Thu	1	24.000	24.1400		579.36				
01/11/2019 [1] Fri	1	24.000	24.1400		579.36				
01/12/2019 [1] Sat	20	24.000	31.3139	x1.5	1,127.30				
01/12/2019 [1] Sat	1	-16.000	24.1400		-386.24				
01/12/2019 [1] Sat	1	24.000	24.1400		579.36				
01/12/2019 [1] Sat	DR	16.000	24.1400	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN FT**			
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						20	Overtime Premium	24.000	1,127.30
						DR	Regular Default Hours	32.000	
								168.000	3,830.98
CURTI, NICOLAS			**7098**		**855-EMS-303-02**	**EMT**		**FT**	
01/02/2019 [52] Wed	6	24.000	13.4800		323.52				
01/03/2019 [52] Thu	6	24.000	13.4800		323.52				
01/05/2019 [52] Sat	6	8.000	13.4800		107.84				
01/08/2019 [1] Tue	6	24.000	13.4800		323.52				
01/09/2019 [1] Wed	6	24.000	13.4800		323.52				
01/10/2019 [1] Thu	6	8.000	13.4800		107.84				
						6	State Disability Insurance	112.000	1,509.76
								112.000	1,509.76
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
12/30/2018 [52] Sun	1	24.000	14.8600		356.64				
01/04/2019 [52] Fri	1	24.000	14.8600		356.64				
01/05/2019 [52] Sat	01	24.000	14.8600		356.64				
01/05/2019 [52] Sat	1	-16.000	14.8600		-237.76				
01/05/2019 [52] Sat	DR	16.000	14.8600	x0					
01/06/2019 [1] Sun	19	1.250	19.5511		24.44				
01/10/2019 [1] Thu	205	24.000	14.8600		356.64				
01/11/2019 [1] Fri	205	24.000	14.8600		356.64				
01/12/2019 [1] Sat	1	8.000	14.8600		118.88				
						01	EMS 3rd Shift - Regular Earnings	24.000	356.64
						1	Regular Earnings	40.000	594.40
						19	Straight Overtime - FLSA	1.250	24.44
						205	Sick Leave	48.000	713.28
						DR	Regular Default Hours	16.000	
								129.250	1,688.76
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN FT**			
01/02/2019 [52] Wed	1	24.000	24.1400		579.36				
01/03/2019 [52] Thu	1	24.000	24.1400		579.36				
01/05/2019 [52] Sat	1	8.000	24.1400		193.12				
01/08/2019 [1] Tue	1	24.000	24.1400		579.36				
01/09/2019 [1] Wed	1	24.000	24.1400		579.36				
01/12/2019 [1] Sat	1	8.000	24.1400		193.12				
						1	Regular Earnings	112.000	2,703.68
								112.000	2,703.68
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN FT**			
01/02/2019 [52] Wed	1	24.000	24.1400		579.36				
01/03/2019 [52] Thu	1	24.000	24.1400		579.36				
01/05/2019 [52] Sat	1	8.000	24.1400		193.12				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
01/08/2019 [1] Tue	1	24.000	24.1400		579.36				
01/09/2019 [1] Wed	1	24.000	24.1400		579.36				
01/12/2019 [1] Sat	1	8.000	24.1400		193.12				
						1	Regular Earnings	112.000	2,703.68
								112.000	2,703.68
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.8957		223.17				
01/01/2019 [52] Tue	215	8.000	27.8957		223.17				
01/02/2019 [52] Wed	1	11.000	27.8957		306.85				
01/03/2019 [52] Thu	1	9.750	27.8957		271.98				
01/04/2019 [52] Fri	1	9.750	27.8957		271.98				
01/05/2019 [52] Sat	1	-6.500	27.8957		-181.32				
01/05/2019 [52] Sat	19	6.500	27.8958		181.32				
01/07/2019 [1] Mon	1	8.500	27.8957		237.11				
01/08/2019 [1] Tue	1	7.500	27.8957		209.22				
01/09/2019 [1] Wed	1	8.000	27.8957		223.17				
01/10/2019 [1] Thu	1	8.000	27.8957		223.17				
01/11/2019 [1] Fri	1	3.500	27.8957		97.63				
01/11/2019 [1] Fri	205	4.500	27.8957		125.53				
						1	Regular Earnings	59.500	1,659.79
						19	Straight Overtime - FLSA	6.500	181.32
						205	Sick Leave	4.500	125.53
						215	County Holiday	16.000	446.34
								86.500	2,412.98
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
12/30/2018 [52] Sun	1	24.000	21.0000		504.00				
01/04/2019 [52] Fri	1	24.000	21.0000		504.00				
01/05/2019 [52] Sat	01	24.000	21.0000		504.00				
01/05/2019 [52] Sat	1	-16.000	21.0000		-336.00				
01/05/2019 [52] Sat	DR	16.000	21.0000	x0					
01/07/2019 [1] Mon	1	24.000	21.0000		504.00				
01/10/2019 [1] Thu	1	24.000	21.0000		504.00				
01/11/2019 [1] Fri	1	24.000	21.0000		504.00				
01/12/2019 [1] Sat	DR	16.000	21.0000	x0					
01/12/2019 [1] Sat	20	24.000	27.5739	x1.5	992.66				
01/12/2019 [1] Sat	1	-16.000	21.0000		-336.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	24.000	992.66
						DR	Regular Default Hours	32.000	
								168.000	3,344.66
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
01/02/2019 [52] Wed	1	24.000	12.8400		308.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
01/03/2019 [52] Thu	1	24.000	12.8400		308.16				
01/05/2019 [52] Sat	1	8.000	12.8400		102.72				
01/08/2019 [1] Tue	1	24.000	12.8400		308.16				
01/09/2019 [1] Wed	1	24.000	12.8400		308.16				
01/12/2019 [1] Sat	1	8.000	12.8400		102.72				
						1	Regular Earnings	112.000	1,438.08
								112.000	1,438.08
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
12/30/2018 [52] Sun	210	24.000	21.0000		504.00				
01/04/2019 [52] Fri	1	24.000	21.0000		504.00				
01/05/2019 [52] Sat	01	24.000	21.0000		504.00				
01/05/2019 [52] Sat	DR	16.000	21.0000	x0					
01/05/2019 [52] Sat	1	-16.000	21.0000		-336.00				
01/10/2019 [1] Thu	1	24.000	21.0000		504.00				
01/11/2019 [1] Fri	1	24.000	21.0000		504.00				
01/12/2019 [1] Sat	1	8.000	21.0000		168.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	64.000	1,344.00
						210	Vacation Leave	24.000	504.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
01/02/2019 [52] Wed	205	24.000	12.8400		308.16				
01/03/2019 [52] Thu	1	24.000	12.8400		308.16				
01/05/2019 [52] Sat	1	8.000	12.8400		102.72				
01/08/2019 [1] Tue	1	24.000	12.8400		308.16				
01/09/2019 [1] Wed	1	24.000	12.8400		308.16				
01/12/2019 [1] Sat	1	8.000	12.8400		102.72				
						1	Regular Earnings	88.000	1,129.92
						205	Sick Leave	24.000	308.16
								112.000	1,438.08
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
12/30/2018 [52] Sun	1	24.000	21.0000		504.00				
01/04/2019 [52] Fri	1	24.000	21.0000		504.00				
01/05/2019 [52] Sat	01	24.000	21.0000		504.00				
01/05/2019 [52] Sat	1	-16.000	21.0000		-336.00				
01/05/2019 [52] Sat	DR	16.000	21.0000	x0					
01/10/2019 [1] Thu	1	24.000	21.0000		504.00				
01/11/2019 [1] Fri	1	24.000	21.0000		504.00				
01/12/2019 [1] Sat	1	8.000	21.0000		168.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
12/30/2018 [52] Sun	220	24.000	13.4800		323.52				
01/04/2019 [52] Fri	1	24.000	13.4800		323.52				
01/05/2019 [52] Sat	01	24.000	13.4800		323.52				
01/05/2019 [52] Sat	DR	16.000	13.4800	x0					
01/05/2019 [52] Sat	1	-16.000	13.4800		-215.68				
01/10/2019 [1] Thu	1	24.000	13.4800		323.52				
01/11/2019 [1] Fri	1	24.000	13.4800		323.52				
01/12/2019 [1] Sat	1	8.000	13.4800		107.84				
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	64.000	862.72
						220	Personal Holiday	24.000	323.52
						DR	Regular Default Hours	16.000	
								128.000	1,509.76
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**	
12/31/2018 [52] Mon	220	24.000	23.1000		554.40				
01/01/2019 [52] Tue	210	24.000	23.1000		554.40				
01/05/2019 [52] Sat	1	8.000	23.1000		184.80				
01/06/2019 [1] Sun	1	24.000	23.1000		554.40				
01/07/2019 [1] Mon	1	24.000	23.1000		554.40				
01/12/2019 [1] Sat	01	24.000	23.1000		554.40				
01/12/2019 [1] Sat	1	-16.000	23.1000		-369.60				
01/12/2019 [1] Sat	DR	16.000	23.1000	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	554.40
						1	Regular Earnings	40.000	924.00
						210	Vacation Leave	24.000	554.40
						220	Personal Holiday	24.000	554.40
						DR	Regular Default Hours	16.000	
								128.000	2,587.20
MOKRACEK, CHRISTOPHER I			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**	
12/31/2018 [26] Mon	215	8.000	52.9615		423.69				
01/01/2019 [26] Tue	215	8.000	52.9615		423.69				
01/02/2019 [26] Wed	1	8.000	52.9615		423.69				
01/03/2019 [26] Thu	1	8.000	52.9615		423.69				
01/04/2019 [26] Fri	1	8.000	52.9615		423.69				
01/07/2019 [26] Mon	1	8.000	52.9615		423.69				
01/08/2019 [26] Tue	1	8.000	52.9615		423.69				
01/09/2019 [26] Wed	1	8.000	52.9615		423.69				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MOKRACEK, CHRISTOPHER DAVID			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**	
01/10/2019 [26] Thu	1	8.000	52.9615		423.69				
01/11/2019 [26] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	64.000	3,389.52
						215	County Holiday	16.000	847.38
								80.000	4,236.90
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**	
12/31/2018 [52] Mon	1	24.000	24.1400		579.36				
01/01/2019 [52] Tue	1	24.000	24.1400		579.36				
01/04/2019 [52] Fri	1	24.000	24.1400		579.36				
01/05/2019 [52] Sat	1	-16.000	24.1400		-386.24				
01/05/2019 [52] Sat	20	24.000	31.7829	x1.5	1,144.18				
01/05/2019 [52] Sat	DR	16.000	24.1400	x0					
01/06/2019 [1] Sun	1	24.000	24.1400		579.36				
01/07/2019 [1] Mon	1	24.000	24.1400		579.36				
01/12/2019 [1] Sat	01	24.000	24.1400		579.36				
01/12/2019 [1] Sat	1	-16.000	24.1400		-386.24				
01/12/2019 [1] Sat	DR	16.000	24.1400	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						20	Overtime Premium	24.000	1,144.18
						DR	Regular Default Hours	32.000	
								168.000	3,847.86
POLCYN, CONNOR J			**4012**		**855-EMS-310-09**	**EMT - RESERVE**		**PT**	
01/12/2019 [1] Sat	1	24.000	12.0000		288.00				
						1	Regular Earnings	24.000	288.00
								24.000	288.00
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
12/30/2018 [52] Sun	1	24.000	11.9900		287.76				
12/31/2018 [52] Mon	1	24.000	11.9900		287.76				
01/01/2019 [52] Tue	1	24.000	12.0000		288.00				
01/02/2019 [52] Wed	1	24.000	12.0000		288.00				
01/05/2019 [52] Sat	1	24.000	12.0000		288.00				
01/05/2019 [52] Sat	1	-80.000	12.0000		-960.00				
01/05/2019 [52] Sat	20	80.000	12.0000	x1.5	1,440.00				
01/06/2019 [1] Sun	1	24.000	12.0000		288.00				
01/07/2019 [1] Mon	1	24.000	12.0000		288.00				
01/10/2019 [1] Thu	1	24.000	12.0000		288.00				
01/11/2019 [1] Fri	1	24.000	12.0000		288.00				
01/12/2019 [1] Sat	1	24.000	12.0000		288.00				
01/12/2019 [1] Sat	1	-80.000	12.0000		-960.00				
01/12/2019 [1] Sat	20	80.000	12.0000	x1.5	1,440.00				
						1	Regular Earnings	80.000	959.52
						20	Overtime Premium	160.000	2,880.00
								240.000	3,839.52

Date	Code	Quantity	Rate		Amount	Financial Account Override				
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**		
12/31/2018 [52] Mon	1	24.000	17.2800		414.72					
01/01/2019 [52] Tue	1	24.000	17.2800		414.72					
01/02/2019 [52] Wed	1	24.000	17.2800		414.72					
01/03/2019 [52] Thu	1	24.000	17.2800		414.72					
01/05/2019 [52] Sat	DR	40.000	17.2800	x0						
01/05/2019 [52] Sat	1	-40.000	17.2800		-691.20					
01/05/2019 [52] Sat	20	48.000	21.3286	x1.5	1,535.66					
01/08/2019 [1] Tue	1	24.000	17.2800		414.72					
01/09/2019 [1] Wed	1	24.000	17.2800		414.72					
01/12/2019 [1] Sat	1	8.000	17.2800		138.24					
						1	Regular Earnings		112.000	1,935.36
						20	Overtime Premium		48.000	1,535.66
						DR	Regular Default Hours		40.000	
									200.000	3,471.02
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**		
12/30/2018 [52] Sun	1	24.000	21.0000		504.00					
01/04/2019 [52] Fri	205	24.000	21.0000		504.00					
01/05/2019 [52] Sat	205	24.000	21.0000		504.00					
01/05/2019 [52] Sat	1	-16.000	21.0000		-336.00					
01/05/2019 [52] Sat	DR	16.000	21.0000	x0						
01/10/2019 [1] Thu	1	24.000	21.0000		504.00					
01/11/2019 [1] Fri	1	24.000	21.0000		504.00					
01/12/2019 [1] Sat	1	8.000	21.0000		168.00					
						1	Regular Earnings		64.000	1,344.00
						205	Sick Leave		48.000	1,008.00
						DR	Regular Default Hours		16.000	
									128.000	2,352.00
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**		
01/02/2019 [52] Wed	1	24.000	12.2300		293.52					
01/03/2019 [52] Thu	1	24.000	12.2300		293.52					
01/05/2019 [52] Sat	1	8.000	12.2300		97.84					
01/08/2019 [1] Tue	1	24.000	12.2300		293.52					
01/09/2019 [1] Wed	1	24.000	12.2300		293.52					
01/12/2019 [1] Sat	1	8.000	12.2300		97.84					
						1	Regular Earnings		112.000	1,369.76
									112.000	1,369.76
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**		
12/30/2018 [52] Sun	1	24.000	13.4800		323.52					
12/31/2018 [52] Mon	1	24.000	13.4800		323.52					
01/01/2019 [52] Tue	1	24.000	13.4800		323.52					
01/05/2019 [52] Sat	DR	16.000	13.4800	x0						
01/05/2019 [52] Sat	20	24.000	16.6382	x1.5	598.98					
01/05/2019 [52] Sat	1	-16.000	13.4800		-215.68					
01/06/2019 [1] Sun	1	24.000	13.4800		323.52					
01/07/2019 [1] Mon	1	24.000	13.4800		323.52					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
01/12/2019 [1] Sat	01	24.000	13.4800		323.52				
01/12/2019 [1] Sat	1	-16.000	13.4800		-215.68				
01/12/2019 [1] Sat	DR	16.000	13.4800	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	88.000	1,186.24
						20	Overtime Premium	24.000	598.98
						DR	Regular Default Hours	32.000	
								168.000	2,108.74
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**	
12/31/2018 [52] Mon	1	24.000	19.0500		457.20				
01/01/2019 [52] Tue	1	24.000	19.0500		457.20				
01/05/2019 [52] Sat	1	8.000	19.0500		152.40				
01/06/2019 [1] Sun	1	24.000	19.0500		457.20				
01/07/2019 [1] Mon	1	24.000	19.0500		457.20				
01/12/2019 [1] Sat	210	24.000	19.0500		457.20				
01/12/2019 [1] Sat	1	-16.000	19.0500		-304.80				
01/12/2019 [1] Sat	DR	16.000	19.0500	x0					
						1	Regular Earnings	88.000	1,676.40
						210	Vacation Leave	24.000	457.20
						DR	Regular Default Hours	16.000	
								128.000	2,133.60
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**	
12/31/2018 [52] Mon	1	24.000	21.0000		504.00				
01/02/2019 [52] Wed	1	24.000	21.0000		504.00				
01/03/2019 [52] Thu	1	24.000	21.0000		504.00				
01/05/2019 [52] Sat	1	-16.000	21.0000		-336.00				
01/05/2019 [52] Sat	20	24.000	27.2284	x1.5	980.22				
01/05/2019 [52] Sat	DR	16.000	21.0000	x0					
01/06/2019 [1] Sun	1	24.000	21.0000		504.00				
01/08/2019 [1] Tue	1	24.000	21.0000		504.00				
01/09/2019 [1] Wed	1	24.000	21.0000		504.00				
01/12/2019 [1] Sat	1	-16.000	21.0000		-336.00				
01/12/2019 [1] Sat	DR	16.000	21.0000	x0					
01/12/2019 [1] Sat	20	24.000	27.2284	x1.5	980.22				
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	48.000	1,960.44
						DR	Regular Default Hours	32.000	
								192.000	4,312.44
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
01/01/2019 [52] Tue	1	24.000	21.0000		504.00				
01/02/2019 [52] Wed	1	24.000	21.0000		504.00				
01/03/2019 [52] Thu	1	24.000	21.0000		504.00				
01/05/2019 [52] Sat	1	-16.000	21.0000		-336.00				
01/05/2019 [52] Sat	DR	16.000	21.0000	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
01/05/2019 [52] Sat	20	24.000	27.2175	x1.5	979.83				
01/08/2019 [1] Tue	1	24.000	21.0000		504.00				
01/09/2019 [1] Wed	1	24.000	21.0000		504.00				
01/12/2019 [1] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	24.000	979.83
						DR	Regular Default Hours	16.000	
								152.000	3,331.83
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**	
12/22/2018 [50] Sat	210	8.000	21.0000		168.00				
12/22/2018 [50] Sat	7	-8.000	21.0000		-168.00				
12/25/2018 [51] Tue	210	4.414	21.0000		92.69				
12/25/2018 [51] Tue	205	19.586	21.0000		411.31				
12/25/2018 [51] Tue	7	-24.000	21.0000		-504.00				
12/26/2018 [51] Wed	210	24.000	21.0000		504.00				
12/26/2018 [51] Wed	7	-24.000	21.0000		-504.00				
12/29/2018 [51] Sat	210	8.000	21.0000		168.00				
12/29/2018 [51] Sat	7	-8.000	21.0000		-168.00				
12/31/2018 [52] Mon	205	5.170	21.0000		108.57				
01/01/2019 [52] Tue	210	24.000	21.0000		504.00				
01/06/2019 [1] Sun	220	24.000	21.0000		504.00				
01/07/2019 [1] Mon	210	24.000	21.0000		504.00				
01/12/2019 [1] Sat	210	4.356	21.0000		91.48				
						205	Sick Leave	24.756	519.88
						210	Vacation Leave	96.770	2,032.17
						220	Personal Holiday	24.000	504.00
						7	4850 Work Comp Pay	-64.000	-1,344.00
								81.526	1,712.05
WESSELER, PHILIP K			**4074**		**855-EMS-301-01**	**PARAMEDIC I**		**FT**	
12/30/2018 [52] Sun	1	24.000	12.2300		293.52				
01/04/2019 [52] Fri	1	24.000	15.6600		375.84				
01/05/2019 [52] Sat	01	24.000	15.6600		375.84				
01/05/2019 [52] Sat	DR	16.000	15.6600	x0					
01/05/2019 [52] Sat	1	-16.000	15.6600		-250.56				
01/10/2019 [1] Thu	1	24.000	15.6600		375.84				
01/11/2019 [1] Fri	1	24.000	15.6600		375.84				
01/12/2019 [1] Sat	1	8.000	15.6600		125.28				
						01	EMS 3rd Shift - Regular Earnings	24.000	375.84
						1	Regular Earnings	88.000	1,295.76
						DR	Regular Default Hours	16.000	
								128.000	1,671.60

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PARAMEDICS - cfrank								
					01	EMS 3rd Shift - Regular Earnings	288.000	5,533.92
					1	Regular Earnings	2,163.500	42,860.83
					123	Vacation Payout - Term	1.753	36.81
					19	Straight Overtime - FLSA	7.750	205.76
					20	Overtime Premium	376.000	11,219.05
					205	Sick Leave	173.256	3,178.85
					210	Vacation Leave	168.770	3,547.77
					215	County Holiday	32.000	1,293.72
					220	Personal Holiday	72.000	1,381.92
					6	State Disability Insurance	112.000	1,509.76
					7	4850 Work Comp Pay	-64.000	-1,344.00
					DR	Regular Default Hours	376.000	
							3,707.029	69,424.39

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER IV FT**
12/31/2018 [52] Mon	215	8.000	29.5663		236.53	
12/31/2018 [52] Mon	226	1.000	29.5663		29.57	
01/01/2019 [52] Tue	215	8.000	29.5663		236.53	
01/01/2019 [52] Tue	226	1.000	29.5663		29.57	
01/02/2019 [52] Wed	1	9.500	29.5663		280.88	
01/03/2019 [52] Thu	1	9.000	29.5663		266.10	
01/03/2019 [52] Thu	1	-0.500	29.5663		-14.78	
01/03/2019 [52] Thu	227	0.500	29.5663	x0		
01/04/2019 [1] Fri	1	4.000	29.5663		118.27	
01/04/2019 [52] Fri	1	4.000	29.5663		118.27	
01/04/2019 [1] Fri	4	7.000	3.0000		21.00	
01/05/2019 [1] Sat	4	24.000	3.0000		72.00	
01/06/2019 [1] Sun	4	24.000	3.0000		72.00	
01/07/2019 [1] Mon	1	9.500	29.5663		280.88	
01/07/2019 [1] Mon	4	8.000	3.0000		24.00	
01/08/2019 [1] Tue	1	9.000	29.5663		266.10	
01/09/2019 [1] Wed	1	9.000	29.5663		266.10	
01/10/2019 [1] Thu	1	8.500	29.5663		251.31	

1	Regular Earnings	62.000	1,833.13	
215	County Holiday	16.000	473.06	
226	Comp Time Off	2.000	59.14	
227	Straight Comp Time Earned	0.500		
4	Stand By Pay	63.000	189.00	
		143.500	2,554.33	

BOYLAN, SUSAN B			**8137**		**520-PRB-500-01**	**ADMINISTRATIVE SERVICES SPEC FT**
12/31/2018 [52] Mon	215	8.000	28.5760		228.61	
01/01/2019 [52] Tue	215	8.000	28.5760		228.61	
01/02/2019 [52] Wed	220	8.000	28.5760		228.61	
01/03/2019 [52] Thu	220	8.000	28.5760		228.61	
01/03/2019 [52] Thu	123	106.709	28.5760		3,049.32	
01/03/2019 [52] Thu	128	1.000	70.7500*	x0.75	53.06	
01/03/2019 [52] Thu	128	7.804	28.5760	x0.75	167.26	
01/03/2019 [52] Thu	123	1.000	81.3850*		81.39	

123	Vacation Payout - Term	107.709	3,130.71	
128	Sick Leave Payout - 75	8.804	220.32	
215	County Holiday	16.000	457.22	
220	Personal Holiday	16.000	457.22	
		148.513	4,265.47	

CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**
12/31/2018 [52] Mon	215	8.000	24.2375		193.90	
01/01/2019 [52] Tue	215	8.000	24.2375		193.90	
01/01/2019 [52] Tue	1	8.000	24.2375		193.90	

Date	Code	Quantity	Rate		Amount	Financial Account Override
CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**
01/02/2019 [52] Wed	1	8.000	24.2375		193.90	
01/03/2019 [52] Thu	1	8.000	24.2375		193.90	
01/03/2019 [52] Thu	225	8.000	24.2375	x0		
01/03/2019 [52] Thu	1	-8.000	24.2375		-193.90	
01/04/2019 [1] Fri	1	4.000	24.2375		96.95	
01/04/2019 [52] Fri	1	4.000	24.2375		96.95	
01/05/2019 [1] Sat	1	8.000	24.2375		193.90	
01/07/2019 [1] Mon	1	8.000	24.2375		193.90	
01/08/2019 [1] Tue	1	8.000	24.2375		193.90	
01/09/2019 [1] Wed	1	8.000	24.2375		193.90	
01/10/2019 [1] Thu	1	8.000	24.2375		193.90	
01/10/2019 [1] Thu	1	-8.000	24.2375		-193.90	
01/10/2019 [1] Thu	225	8.000	24.2375	x0		
01/11/2019 [2] Fri	1	4.000	24.2375		96.95	
01/11/2019 [1] Fri	1	4.000	24.2375		96.95	
						1 Regular Earnings 64.000 1,551.20
						215 County Holiday 16.000 387.80
						225 Comp Time Earned 16.000
						96.000 1,939.00
FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I FT**
12/31/2018 [52] Mon	215	8.000	20.9375		167.50	
01/01/2019 [52] Tue	215	8.000	20.9375		167.50	
01/01/2019 [52] Tue	1	8.000	20.9375		167.50	
01/02/2019 [52] Wed	1	8.000	20.9375		167.50	
01/03/2019 [52] Thu	1	8.000	20.9375		167.50	
01/03/2019 [52] Thu	1	-8.000	20.9375		-167.50	
01/03/2019 [52] Thu	225	8.000	20.9375	x0		
01/04/2019 [1] Fri	1	4.000	20.9375		83.75	
01/04/2019 [52] Fri	1	4.000	20.9375		83.75	
01/05/2019 [1] Sat	1	8.000	20.9375		167.50	
01/07/2019 [1] Mon	1	8.000	20.9375		167.50	
01/08/2019 [1] Tue	1	8.000	20.9375		167.50	
01/09/2019 [1] Wed	1	8.000	20.9375		167.50	
01/10/2019 [1] Thu	1	8.000	20.9375		167.50	
01/10/2019 [1] Thu	1	-8.000	20.9375		-167.50	
01/10/2019 [1] Thu	225	8.000	20.9375	x0		
01/11/2019 [2] Fri	1	4.000	20.9375		83.75	
01/11/2019 [1] Fri	1	4.000	20.9375		83.75	
						1 Regular Earnings 64.000 1,340.00
						215 County Holiday 16.000 335.00
						225 Comp Time Earned 16.000
						96.000 1,675.00
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III FT**
12/17/2018 [50] Mon	210	9.000	26.7856		241.07	

Date	Code	Quantity	Rate		Amount	Financial Account Override
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III** **FT**
12/17/2018 [50] Mon	1	-9.000	26.7856		-241.07	
12/18/2018 [50] Tue	1	-9.000	26.7856		-241.07	
12/18/2018 [50] Tue	210	9.000	26.7856		241.07	
12/19/2018 [50] Wed	1	-9.000	26.7856		-241.07	
12/19/2018 [50] Wed	210	9.000	26.7856		241.07	
12/20/2018 [50] Thu	210	9.000	26.7856		241.07	
12/20/2018 [50] Thu	1	-9.000	26.7856		-241.07	
12/26/2018 [51] Wed	210	9.000	26.7856		241.07	
12/26/2018 [51] Wed	1	-9.000	26.7856		-241.07	
12/27/2018 [51] Thu	210	9.000	26.7856		241.07	
12/27/2018 [51] Thu	1	-9.000	26.7856		-241.07	
12/28/2018 [51] Fri	210	4.000	26.7856		107.14	
12/28/2018 [52] Fri	1	-4.000	26.7856		-107.14	
12/28/2018 [51] Fri	1	-4.000	26.7856		-107.14	
12/28/2018 [52] Fri	210	4.000	26.7856		107.14	
12/31/2018 [52] Mon	215	8.000	26.7856		214.28	
12/31/2018 [52] Mon	226	1.000	26.7856		26.79	
01/01/2019 [52] Tue	215	8.000	26.7856		214.28	
01/01/2019 [52] Tue	226	1.000	26.7856		26.79	
01/02/2019 [52] Wed	226	9.000	26.7856		241.07	
01/03/2019 [52] Thu	226	9.000	26.7856		241.07	
01/07/2019 [1] Mon	226	9.000	26.7856		241.07	
01/08/2019 [1] Tue	226	9.000	26.7856		241.07	
01/09/2019 [1] Wed	226	9.000	26.7856		241.07	
01/10/2019 [1] Thu	226	9.000	26.7856		241.07	
01/11/2019 [2] Fri	1	4.000	26.7856		107.14	
01/11/2019 [1] Fri	1	4.000	26.7856		107.14	
						1 Regular Earnings -54.000 -1,446.42
						210 Vacation Leave 62.000 1,660.70
						215 County Holiday 16.000 428.56
						226 Comp Time Off 56.000 1,500.00
						80.000 2,142.84
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III** **FT**
12/30/2018 [52] Sun	228	2.000	27.4553	x0		
12/31/2018 [52] Mon	215	8.000	27.4553		219.64	
12/31/2018 [52] Mon	226	1.000	27.4553		27.46	
01/01/2019 [52] Tue	215	8.000	27.4553		219.64	
01/01/2019 [52] Tue	226	1.000	27.4553		27.46	
01/02/2019 [52] Wed	1	9.000	27.4553		247.10	
01/03/2019 [52] Thu	1	9.000	27.4553		247.10	
01/04/2019 [1] Fri	1	4.000	27.4553		109.82	
01/04/2019 [52] Fri	1	4.000	27.4553		109.82	
01/07/2019 [1] Mon	1	9.000	27.4553		247.10	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**		**FT**	
01/08/2019 [1] Tue	1	9.000	27.4553		247.10				
01/09/2019 [1] Wed	1	9.000	27.4553		247.10				
01/10/2019 [1] Thu	1	9.000	27.4553		247.10				
01/11/2019 [2] Fri	4	7.000	3.0000		21.00				
01/12/2019 [2] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	62.000	1,702.24
						215	County Holiday	16.000	439.28
						226	Comp Time Off	2.000	54.92
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	31.000	93.00
								113.000	2,289.44
HUMISTON, KARIN S			**627**		**520-PRB-016-01**	**CHIEF PROBATION OFFICER**		**FT**	
12/31/2018 [26] Mon	215	8.000	55.2567		442.05				
01/01/2019 [26] Tue	215	8.000	55.2567		442.05				
01/02/2019 [26] Wed	1	8.000	55.2567		442.05				
01/03/2019 [26] Thu	1	8.000	55.2567		442.05				
01/04/2019 [26] Fri	1	8.000	55.2567		442.05				
01/07/2019 [26] Mon	1	8.000	55.2567		442.05				
01/08/2019 [26] Tue	1	8.000	55.2567		442.05				
01/09/2019 [26] Wed	1	8.000	55.2567		442.05				
01/10/2019 [26] Thu	1	8.000	55.2567		442.05				
01/11/2019 [26] Fri	1	8.000	55.2567		442.05				
						1	Regular Earnings	64.000	3,536.40
						215	County Holiday	16.000	884.10
								80.000	4,420.50
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.4495		203.60				
12/31/2018 [52] Mon	226	1.000	25.4495		25.45				
01/01/2019 [52] Tue	215	8.000	25.4495		203.60				
01/01/2019 [52] Tue	226	1.000	25.4495		25.45				
01/02/2019 [52] Wed	1	9.000	25.4495		229.05				
01/03/2019 [52] Thu	1	9.000	25.4495		229.05				
01/04/2019 [1] Fri	1	4.000	25.4495		101.80				
01/04/2019 [52] Fri	1	4.000	25.4495		101.80				
01/05/2019 [1] Sat	228	4.000	25.4495	x0					
01/06/2019 [1] Sun	228	2.000	25.4495	x0					
01/07/2019 [1] Mon	1	7.500	25.4495		190.87				
01/07/2019 [1] Mon	226	1.500	25.4495		38.17				
01/08/2019 [1] Tue	1	9.000	25.4495		229.05				
01/09/2019 [1] Wed	1	9.000	25.4495		229.05				
01/10/2019 [1] Thu	1	9.000	25.4495		229.05				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNIGHT, ERIN C			**19998**	**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
					1	Regular Earnings	60.500	1,539.72
					215	County Holiday	16.000	407.20
					226	Comp Time Off	3.500	89.07
					228	On Call - Scheduled CTE	6.000	
							86.000	2,035.99
MILLS, JEFFREY L			**2576**	**520-PRB-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.2154	217.72				
12/31/2018 [52] Mon	226	2.000	27.2154	54.43				
12/31/2018 [52] Mon	122	34.500	27.2154	938.93				
01/01/2019 [52] Tue	215	8.000	27.2154	217.72				
01/01/2019 [52] Tue	226	2.000	27.2154	54.43				
01/02/2019 [52] Wed	1	10.000	27.2154	272.15				
01/03/2019 [52] Thu	1	10.000	27.2154	272.15				
01/07/2019 [1] Mon	1	10.000	27.2154	272.15				
01/08/2019 [1] Tue	1	10.000	27.2154	272.15				
01/09/2019 [1] Wed	1	10.000	27.2154	272.15				
01/10/2019 [1] Thu	1	10.000	27.2154	272.15				
					1	Regular Earnings	60.000	1,632.90
					122	Comp Time Cashout	34.500	938.93
					215	County Holiday	16.000	435.44
					226	Comp Time Off	4.000	108.86
							114.500	3,116.13
VAN KAMPEN, ERIN J			**809678**	**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.4553	219.64				
01/01/2019 [52] Tue	215	8.000	27.4553	219.64				
01/01/2019 [52] Tue	226	1.000	27.4553	27.46				
01/02/2019 [52] Wed	1	9.500	27.4553	260.83				
01/03/2019 [52] Thu	1	9.500	27.4553	260.83				
01/04/2019 [1] Fri	1	4.000	27.4553	109.82				
01/04/2019 [52] Fri	1	4.000	27.4553	109.82				
01/07/2019 [1] Mon	205	9.000	27.4553	247.10				
01/08/2019 [1] Tue	205	2.000	27.4553	54.91				
01/08/2019 [1] Tue	226	7.000	27.4553	192.19				
01/09/2019 [1] Wed	1	9.000	27.4553	247.10				
01/10/2019 [1] Thu	1	9.000	27.4553	247.10				
					1	Regular Earnings	45.000	1,235.50
					205	Sick Leave	11.000	302.01
					215	County Holiday	16.000	439.28
					226	Comp Time Off	8.000	219.65
							80.000	2,196.44
WAGNER, AMANDA MARIE			**7318**	**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.5101	204.08				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WAGNER, AMANDA MARIE			**7318**	**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III**		**FT**	
12/31/2018 [52] Mon	220	1.000	25.5101	25.51				
01/01/2019 [52] Tue	215	8.000	25.5101	204.08				
01/01/2019 [52] Tue	226	1.000	25.5101	25.51				
01/02/2019 [52] Wed	1	9.000	25.5101	229.59				
01/03/2019 [52] Thu	1	9.000	25.5101	229.59				
01/07/2019 [1] Mon	1	9.000	25.5101	229.59				
01/08/2019 [1] Tue	1	9.000	25.5101	229.59				
01/09/2019 [1] Wed	1	9.000	25.5101	229.59				
01/10/2019 [1] Thu	1	9.000	25.5101	229.59				
01/11/2019 [2] Fri	1	4.000	25.5101	102.04				
01/11/2019 [1] Fri	1	4.000	25.5101	102.04				
					1	Regular Earnings	62.000	1,581.62
					215	County Holiday	16.000	408.16
					220	Personal Holiday	1.000	25.51
					226	Comp Time Off	1.000	25.51
							80.000	2,040.80
WHITMORE, DYLAN D			**9718**	**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV**		**FT**	
12/31/2018 [52] Mon	215	8.000	29.5663	236.53				
12/31/2018 [52] Mon	4	8.000	3.0000	24.00				
12/31/2018 [52] Mon	210	1.000	29.5663	29.57				
01/01/2019 [52] Tue	215	8.000	29.5663	236.53				
01/01/2019 [52] Tue	210	1.000	29.5663	29.57				
01/01/2019 [52] Tue	4	15.000	3.0000	45.00				
01/02/2019 [52] Wed	205	9.000	29.5663	266.10				
01/02/2019 [52] Wed	4	15.000	3.0000	45.00				
01/03/2019 [52] Thu	1	9.000	29.5663	266.10				
01/03/2019 [52] Thu	4	15.000	3.0000	45.00				
01/04/2019 [1] Fri	4	7.000	3.0000	21.00				
01/07/2019 [1] Mon	1	9.000	29.5663	266.10				
01/08/2019 [1] Tue	1	9.000	29.5663	266.10				
01/09/2019 [1] Wed	1	9.000	29.5663	266.10				
01/10/2019 [1] Thu	1	9.000	29.5663	266.10				
01/11/2019 [2] Fri	1	4.000	29.5663	118.27				
01/11/2019 [1] Fri	1	4.000	29.5663	118.27				
					1	Regular Earnings	53.000	1,567.04
					205	Sick Leave	9.000	266.10
					210	Vacation Leave	2.000	59.14
					215	County Holiday	16.000	473.06
					4	Stand By Pay	60.000	180.00
							140.000	2,545.34

Date	Code	Quantity	Rate	Amount	Financial Account Override

Department Totals - PROBATION - cfrank

1	Regular Earnings	542.500	16,073.33
122	Comp Time Cashout	34.500	938.93
123	Vacation Payout - Term	107.709	3,130.71
128	Sick Leave Payout - 75	8.804	220.32
205	Sick Leave	20.000	568.11
210	Vacation Leave	64.000	1,719.84
215	County Holiday	192.000	5,568.16
220	Personal Holiday	17.000	482.73
225	Comp Time Earned	32.000	
226	Comp Time Off	76.500	2,057.15
227	Straight Comp Time Earned	0.500	
228	On Call - Scheduled CTE	8.000	
4	Stand By Pay	154.000	462.00
		1,257.513	31,221.28

Date	Code	Quantity	Rate	Amount	Financial Account Override
DIAZ, DEBRA L			**7508**	**860-BIO-629-01**	**EMERGENCY PREPAREDNESS MANAGER** **FT**
12/31/2018 [52] Mon	215	8.000	32.2928	258.34	
01/01/2019 [52] Tue	215	8.000	32.2928	258.34	
01/02/2019 [52] Wed	1	9.250	32.2928	298.71	
01/03/2019 [52] Thu	1	7.750	32.2928	250.27	
01/04/2019 [52] Fri	1	3.000	32.2928	96.88	
01/04/2019 [52] Fri	205	4.000	32.2928	129.17	
01/07/2019 [1] Mon	1	9.000	32.2928	290.64	
01/08/2019 [1] Tue	1	7.000	32.2928	226.05	
01/09/2019 [1] Wed	1	8.000	32.2928	258.34	
01/10/2019 [1] Thu	1	7.000	32.2928	226.05	
01/11/2019 [1] Fri	1	9.000	32.2928	290.64	

1	Regular Earnings	60.000	1,937.58
205	Sick Leave	4.000	129.17
215	County Holiday	16.000	516.68
		80.000	2,583.43

Division Totals - Bio Terrorism - cfrank

1	Regular Earnings	60.000	1,937.58
205	Sick Leave	4.000	129.17
215	County Holiday	16.000	516.68
		80.000	2,583.43

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**	**860-PHD-638-02**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	37.4274	299.42				
01/01/2019 [52] Tue	215	8.000	37.4274	299.42				
01/02/2019 [52] Wed	205	4.000	37.4274	149.71				
01/02/2019 [52] Wed	210	4.000	37.4274	149.71				
01/03/2019 [52] Thu	1	8.000	37.4274	299.42				
01/04/2019 [52] Fri	205	4.000	37.4274	149.71				
01/04/2019 [52] Fri	210	4.000	37.4274	149.71				
01/07/2019 [1] Mon	1	8.000	37.4274	299.42				
01/08/2019 [1] Tue	1	8.000	37.4274	299.42				
01/09/2019 [1] Wed	1	8.000	37.4274	299.42				
01/10/2019 [1] Thu	1	8.000	37.4274	299.42				
01/11/2019 [1] Fri	1	8.000	37.4274	299.42				
					1	Regular Earnings	48.000	1,796.52
					205	Sick Leave	8.000	299.42
					210	Vacation Leave	8.000	299.42
					215	County Holiday	16.000	598.84
							80.000	2,994.20
BALLIET, CAROLYN			**2667**	**860-PHD-631-03**	**PH NURSING PROFFESIONAL**		**PT**	
BARTON, KATHERINE A			**30269**	**860-PHD-088-01**	**CNTRT EVIRONMENTAL HEALTH SPEC**		**PT**	
BEAVERS, DUSTLYNE DENISE			**1735**	**860-PHD-636-01**	**TOBACCO CONTROL PROGRAM COORDINATOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	30.0226	240.18				
01/01/2019 [52] Tue	215	8.000	30.0226	240.18				
01/02/2019 [52] Wed	1	8.000	30.0226	240.18				
01/03/2019 [52] Thu	1	8.000	30.0226	240.18				
01/04/2019 [52] Fri	1	8.000	30.0226	240.18				
01/07/2019 [1] Mon	1	9.500	30.0226	285.21				
01/08/2019 [1] Tue	1	8.500	30.0226	255.19				
01/09/2019 [1] Wed	1	6.500	30.0226	195.15				
01/10/2019 [1] Thu	1	8.000	30.0226	240.18				
01/11/2019 [1] Fri	1	7.500	30.0226	225.17				
					1	Regular Earnings	64.000	1,921.44
					215	County Holiday	16.000	480.36
							80.000	2,401.80
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
01/02/2019 [26] Wed	1	6.580	105.0000	690.90				
01/03/2019 [26] Thu	1	11.500	105.0000	1,207.50				
01/06/2019 [26] Sun	1	3.000	105.0000	315.00				
01/07/2019 [26] Mon	1	3.750	105.0000	393.75				
01/08/2019 [26] Tue	1	4.000	105.0000	420.00				
01/09/2019 [26] Wed	1	4.000	105.0000	420.00				
					1	Regular Earnings	32.830	3,447.15
							32.830	3,447.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BOWLING, JESSICA ALICE			**7333**	**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
01/02/2019 [52] Wed	1	4.750	20.0000	95.00				
01/08/2019 [1] Tue	1	4.000	20.0000	80.00				
01/09/2019 [1] Wed	1	4.250	20.0000	85.00				
01/10/2019 [1] Thu	1	5.000	20.0000	100.00				
01/11/2019 [1] Fri	1	4.500	20.0000	90.00				
					1	Regular Earnings	22.500	450.00
							22.500	450.00
BUNN, KIMBERLY L			**3266**	**860-PHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
12/31/2018 [52] Mon	215	8.000	34.8168	278.53				
01/01/2019 [52] Tue	215	8.000	34.8168	278.53				
01/02/2019 [52] Wed	1	7.500	34.8168	261.13				
01/02/2019 [52] Wed	226	0.250	34.8168	8.70				
01/03/2019 [52] Thu	1	8.000	34.8168	278.53				
01/04/2019 [52] Fri	1	8.250	34.8168	287.24				
01/07/2019 [1] Mon	1	8.000	34.8168	278.53				
01/08/2019 [1] Tue	1	8.000	34.8168	278.53				
01/09/2019 [1] Wed	1	8.000	34.8168	278.53				
01/10/2019 [1] Thu	1	6.750	34.8168	235.01				
01/10/2019 [1] Thu	205	1.250	34.8168	43.52				
01/11/2019 [1] Fri	1	4.500	34.8168	156.68				
01/11/2019 [1] Fri	205	3.500	34.8168	121.86				
					1	Regular Earnings	59.000	2,054.18
					205	Sick Leave	4.750	165.38
					215	County Holiday	16.000	557.06
					226	Comp Time Off	0.250	8.70
							80.000	2,785.32
CROISSANT, JACINDA ANN			**73312**	**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
12/24/2018 [51] Mon	210	-2.000	37.5163	-75.03				
12/25/2018 [51] Tue	210	-2.000	37.5163	-75.03				
12/28/2018 [51] Fri	210	-0.270	37.5163	-10.13				
12/31/2018 [52] Mon	215	8.000	37.5163	300.13				
01/01/2019 [52] Tue	215	8.000	37.5163	300.13				
01/02/2019 [52] Wed	1	9.000	37.5163	337.65				
01/02/2019 [52] Wed	205	1.000	37.5163	37.52				
01/03/2019 [52] Thu	1	10.000	37.5163	375.16				
01/04/2019 [52] Fri	1	4.000	37.5163	150.07				
01/06/2019 [1] Sun	1	2.000	37.5163	75.03				
01/07/2019 [1] Mon	1	8.000	37.5163	300.13				
01/08/2019 [1] Tue	1	14.500	37.5163	543.99				
01/09/2019 [1] Wed	1	7.500	37.5163	281.37				
01/10/2019 [1] Thu	1	8.000	37.5163	300.13				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CROISSANT, JACINDA ANN			**73312**		**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**	**FT**		
						1	Regular Earnings	63.000	2,363.53
						205	Sick Leave	1.000	37.52
						210	Vacation Leave	-4.270	-160.19
						215	County Holiday	16.000	600.26
								75.730	2,841.12
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-504-03**	**FISCAL TECHNICAL SPEC IV**	**FT**		
12/31/2018 [52] Mon	215	8.000	24.0543		192.43				
01/01/2019 [52] Tue	215	8.000	24.0543		192.43				
01/02/2019 [52] Wed	210	8.000	24.0543		192.43				
01/03/2019 [52] Thu	210	8.000	24.0543		192.43				
01/04/2019 [52] Fri	210	8.000	24.0543		192.43				
01/07/2019 [1] Mon	1	8.000	24.0543		192.43				
01/07/2019 [1] Mon	3	8.000	24.0543	x0.05	9.62				
01/08/2019 [1] Tue	1	8.000	24.0543		192.43				
01/08/2019 [1] Tue	3	8.000	24.0543	x0.05	9.62				
01/09/2019 [1] Wed	1	8.000	24.0543		192.43				
01/10/2019 [1] Thu	1	8.000	24.0543		192.43				
01/11/2019 [1] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	40.000	962.15
						210	Vacation Leave	24.000	577.29
						215	County Holiday	16.000	384.86
						3	Out of Class-Hrly	16.000	19.24
								96.000	1,943.54
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**		
12/31/2018 [52] Mon	215	8.000	32.3313		258.65				
01/01/2019 [52] Tue	215	8.000	32.3313		258.65				
01/02/2019 [52] Wed	1	8.000	32.3313		258.65				
01/03/2019 [52] Thu	1	6.000	32.3313		193.99				
01/03/2019 [52] Thu	205	2.000	32.3313		64.66				
01/04/2019 [52] Fri	1	8.000	32.3313		258.65				
01/07/2019 [1] Mon	1	8.000	32.3313		258.65				
01/08/2019 [1] Tue	1	8.000	32.3313		258.65				
01/09/2019 [1] Wed	1	6.000	32.3313		193.99				
01/09/2019 [1] Wed	205	2.000	32.3313		64.66				
01/10/2019 [1] Thu	205	8.000	32.3313		258.65				
01/11/2019 [1] Fri	1	8.000	32.3313		258.65				
						1	Regular Earnings	52.000	1,681.23
						205	Sick Leave	12.000	387.97
						215	County Holiday	16.000	517.30
								80.000	2,586.50
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**		
12/31/2018 [52] Mon	215	8.000	27.1668		217.33				
01/01/2019 [52] Tue	215	8.000	27.1668		217.33				
01/02/2019 [52] Wed	F	8.000	27.1668	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**		
01/02/2019 [52] Wed	5	8.000	27.1668		217.33					
01/03/2019 [52] Thu	F	8.000	27.1668	x0						
01/03/2019 [52] Thu	5	8.000	27.1668		217.33					
01/04/2019 [52] Fri	F	8.000	27.1668	x0						
01/04/2019 [52] Fri	5	8.000	27.1668		217.33					
01/07/2019 [1] Mon	F	8.000	27.1668	x0						
01/07/2019 [1] Mon	5	8.000	27.1668		217.33					
01/08/2019 [1] Tue	F	8.000	27.1668	x0						
01/08/2019 [1] Tue	5	8.000	27.1668		217.33					
01/09/2019 [1] Wed	F	8.000	27.1668	x0						
01/09/2019 [1] Wed	205	8.000	27.1668		217.33					
01/10/2019 [1] Thu	F	8.000	27.1668	x0						
01/10/2019 [1] Thu	205	8.000	27.1668		217.33					
01/11/2019 [1] Fri	F	8.000	27.1668	x0						
01/11/2019 [1] Fri	205	8.000	27.1668		217.33					
						205	Sick Leave		24.000	651.99
						215	County Holiday		16.000	434.66
						5	Work Comp Pay		40.000	1,086.65
						F	FMLA		64.000	
									144.000	2,173.30
HISE, AMBER M			**6889**		**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**		**FT**		
12/31/2018 [52] Mon	215	8.000	30.7548		246.04					
01/01/2019 [52] Tue	215	8.000	30.7548		246.04					
01/02/2019 [52] Wed	1	8.000	30.7548		246.04					
01/03/2019 [52] Thu	1	8.000	30.7548		246.04					
01/04/2019 [52] Fri	1	8.000	30.7548		246.04					
01/07/2019 [1] Mon	1	7.500	30.7548		230.66					
01/08/2019 [1] Tue	1	8.000	30.7548		246.04					
01/09/2019 [1] Wed	1	7.500	30.7548		230.66					
01/10/2019 [1] Thu	1	8.000	30.7548		246.04					
01/11/2019 [1] Fri	1	7.000	30.7548		215.28					
01/12/2019 [1] Sat	1	2.000	30.7548		61.51					
						1	Regular Earnings		64.000	1,968.31
						215	County Holiday		16.000	492.08
									80.000	2,460.39
HUMES, DAVID D			**21789**		**860-PHD-631-02**	**PH NURSING PROFFESIONAL**		**PT**		
KEARNEY, JILL E			**5539**		**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**		
12/31/2018 [52] Mon	215	8.000	32.3313		258.65					
01/01/2019 [52] Tue	215	8.000	32.3313		258.65					
01/02/2019 [52] Wed	1	8.000	32.3313		258.65					
01/03/2019 [52] Thu	1	8.000	32.3313		258.65					
01/04/2019 [52] Fri	1	8.000	32.3313		258.65					
01/07/2019 [1] Mon	1	8.000	32.3313		258.65					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KEARNEY, JILL E			**5539**	**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
01/08/2019 [1] Tue	1	8.000	32.3313	258.65				
01/09/2019 [1] Wed	1	8.000	32.3313	258.65				
01/10/2019 [1] Thu	1	4.000	32.3313	129.33				
01/10/2019 [1] Thu	210	4.000	32.3313	129.33				
01/11/2019 [1] Fri	1	8.000	32.3313	258.65				
					1	Regular Earnings	60.000	1,939.88
					210	Vacation Leave	4.000	129.33
					215	County Holiday	16.000	517.30
							80.000	2,586.51
MIJARES-WILSON, LUZ OLIVI			**3754**	**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**		**FT**	
12/31/2018 [2] Mon	215	6.400	28.5252	182.56				
12/31/2018 [2] Mon	210	1.600	28.5252	45.64				
01/01/2019 [2] Tue	215	6.400	28.5252	182.56				
01/01/2019 [2] Tue	210	1.600	28.5252	45.64				
01/02/2019 [2] Wed	205	8.000	28.5252	228.20				
01/03/2019 [2] Thu	210	8.000	28.5252	228.20				
01/07/2019 [2] Mon	1	8.000	28.5252	228.20				
01/08/2019 [2] Tue	1	8.000	28.5252	228.20				
01/09/2019 [2] Wed	1	8.000	28.5252	228.20				
01/10/2019 [2] Thu	1	8.000	28.5252	228.20				
					1	Regular Earnings	32.000	912.80
					205	Sick Leave	8.000	228.20
					210	Vacation Leave	11.200	319.48
					215	County Holiday	12.800	365.12
							64.000	1,825.60
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
12/31/2018 [26] Mon	215	8.000	49.2423	393.94				
01/01/2019 [26] Tue	215	8.000	49.2423	393.94				
01/02/2019 [26] Wed	1	4.500	49.2423	221.59				
01/02/2019 [26] Wed	205	3.500	49.2423	172.35				
01/03/2019 [26] Thu	1	8.000	49.2423	393.94				
01/04/2019 [26] Fri	1	5.000	49.2423	246.21				
01/04/2019 [26] Fri	205	3.000	49.2423	147.73				
01/07/2019 [26] Mon	1	6.000	49.2423	295.45				
01/07/2019 [26] Mon	205	2.000	49.2423	98.48				
01/08/2019 [26] Tue	1	8.000	49.2423	393.94				
01/09/2019 [26] Wed	1	8.000	49.2423	393.94				
01/10/2019 [26] Thu	1	8.000	49.2423	393.94				
01/11/2019 [26] Fri	1	8.000	49.2423	393.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
					1	Regular Earnings	55.500	2,732.95
					205	Sick Leave	8.500	418.56
					215	County Holiday	16.000	787.88
							80.000	3,939.39
PEARCE, SANDRA R			**75072**	**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**		**PT**	
12/31/2018 [26] Mon	215	8.000	54.9683	439.75				
01/01/2019 [26] Tue	215	8.000	54.9683	439.75				
01/02/2019 [26] Wed	1	1.000	54.9683	54.97				
01/02/2019 [26] Wed	220	7.000	54.9683	384.78				
01/03/2019 [26] Thu	1	1.000	54.9683	54.97				
01/03/2019 [26] Thu	220	7.000	54.9683	384.78				
01/04/2019 [26] Fri	1	1.000	54.9683	54.97				
01/04/2019 [26] Fri	220	2.000	54.9683	109.94				
01/04/2019 [26] Fri	222	5.000	54.9683	274.84				
01/07/2019 [26] Mon	1	6.750	54.9683	371.04				
01/08/2019 [26] Tue	1	7.500	54.9683	412.26				
01/09/2019 [26] Wed	1	10.250	54.9683	563.43				
01/10/2019 [26] Thu	1	8.000	54.9683	439.75				
01/11/2019 [26] Fri	1	4.750	54.9683	261.10				
01/11/2019 [26] Fri	222	2.750	54.9683	151.16				
					1	Regular Earnings	40.250	2,212.49
					215	County Holiday	16.000	879.50
					220	Personal Holiday	16.000	879.50
					222	Merit Leave	7.750	426.00
							80.000	4,397.49
ROMAN, LEAH M			**7162**	**860-PHD-561-01**	**WIC NUTRITION ASSIST-HP COORD**		**FT**	
12/31/2018 [52] Mon	215	8.000	22.8817	183.05				
01/01/2019 [52] Tue	215	8.000	22.8817	183.05				
01/02/2019 [52] Wed	1	8.500	22.8817	194.49				
01/03/2019 [52] Thu	1	7.750	22.8817	177.33				
01/04/2019 [52] Fri	1	7.750	22.8817	177.33				
01/07/2019 [1] Mon	205	8.000	22.8817	183.05				
01/08/2019 [1] Tue	205	8.000	22.8817	183.05				
01/09/2019 [1] Wed	205	8.000	22.8817	183.05				
01/10/2019 [1] Thu	205	8.000	22.8817	183.05				
01/11/2019 [1] Fri	205	8.000	22.8817	183.05				
					1	Regular Earnings	24.000	549.15
					205	Sick Leave	40.000	915.25
					215	County Holiday	16.000	366.10
							80.000	1,830.50
SALCIDO, LYNDA J			**534**	**860-PHD-631-04**	**PH NURSING PROFFESIONAL**		**PT**	
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**	
12/31/2018 [26] Mon	215	8.000	38.4543	307.63				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**	
12/31/2018 [26] Mon	210	2.000	38.4543	76.91				
01/01/2019 [26] Tue	215	8.000	38.4543	307.63				
01/01/2019 [26] Tue	222	2.000	38.4543	76.91				
01/02/2019 [26] Wed	1	10.000	38.4543	384.54				
01/03/2019 [26] Thu	1	6.000	38.4543	230.73				
01/03/2019 [26] Thu	222	4.000	38.4543	153.82				
01/06/2019 [26] Sun	1	5.000	38.4543	192.27				
01/07/2019 [26] Mon	1	8.000	38.4543	307.63				
01/08/2019 [26] Tue	1	14.000	38.4543	538.36				
01/09/2019 [26] Wed	1	9.000	38.4543	346.09				
01/10/2019 [26] Thu	1	4.000	38.4543	153.82				
					1	Regular Earnings	56.000	2,153.44
					210	Vacation Leave	2.000	76.91
					215	County Holiday	16.000	615.26
					222	Merit Leave	6.000	230.73
							80.000	3,076.34
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**		**FT**	
12/31/2018 [26] Mon	215	8.000	40.3769	323.02				
01/01/2019 [26] Tue	215	8.000	40.3769	323.02				
01/02/2019 [26] Wed	210	4.000	40.3769	161.51				
01/03/2019 [26] Thu	1	10.500	40.3769	423.96				
01/04/2019 [26] Fri	1	9.500	40.3769	383.58				
01/08/2019 [26] Tue	1	9.000	40.3769	363.39				
01/08/2019 [26] Tue	220	1.000	40.3769	40.38				
01/09/2019 [26] Wed	1	10.000	40.3769	403.77				
01/10/2019 [26] Thu	1	5.000	40.3769	201.88				
01/10/2019 [26] Thu	220	5.000	40.3769	201.88				
01/11/2019 [26] Fri	1	10.000	40.3769	403.77				
					1	Regular Earnings	54.000	2,180.35
					210	Vacation Leave	4.000	161.51
					215	County Holiday	16.000	646.04
					220	Personal Holiday	6.000	242.26
							80.000	3,230.16
Division Totals - Public Health Department - cfrank								
					1	Regular Earnings	767.080	29,325.57
					205	Sick Leave	106.250	3,104.29
					210	Vacation Leave	48.930	1,403.75
					215	County Holiday	236.800	8,242.62
					220	Personal Holiday	22.000	1,121.76
					222	Merit Leave	13.750	656.73
					226	Comp Time Off	0.250	8.70
					3	Out of Class-Hrly	16.000	19.24
					5	Work Comp Pay	40.000	1,086.65
					F	FMLA	64.000	
							1,315.060	44,969.31

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PUBLIC HEALTH - cfrank								
					1	Regular Earnings	827.080	31,263.15
					205	Sick Leave	110.250	3,233.46
					210	Vacation Leave	48.930	1,403.75
					215	County Holiday	252.800	8,759.30
					220	Personal Holiday	22.000	1,121.76
					222	Merit Leave	13.750	656.73
					226	Comp Time Off	0.250	8.70
					3	Out of Class-Hrly	16.000	19.24
					5	Work Comp Pay	40.000	1,086.65
					F	FMLA	64.000	
							1,395.060	47,552.74

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DODD, KALEN WILLIAM			**8323**		**720-ENG-790-02**	**ASSOCIATE ENGINEER I**		**FT**		
12/31/2018 [26] Mon	215	8.000	39.4159		315.33					
01/01/2019 [26] Tue	215	8.000	39.4159		315.33					
01/02/2019 [26] Wed	1	8.000	39.4159		315.33					
01/03/2019 [26] Thu	1	8.000	39.4159		315.33					
01/04/2019 [26] Fri	1	8.000	39.4159		315.33					
01/07/2019 [26] Mon	1	8.000	39.4159		315.33					
01/08/2019 [26] Tue	1	8.000	39.4159		315.33					
01/09/2019 [26] Wed	1	8.000	39.4159		315.33					
01/10/2019 [26] Thu	1	8.000	39.4159		315.33					
01/11/2019 [26] Fri	1	8.000	39.4159		315.33					
						1	Regular Earnings		64.000	2,522.64
						215	County Holiday		16.000	630.66
									80.000	3,153.30
HIGERD, GARRETT R			**3691**		**720-ENG-038-01**	**COUNTY ENGINEER**		**FT**		
12/31/2018 [26] Mon	215	8.000	60.5880		484.70					
12/31/2018 [26] Mon	121	40.000	60.5880		2,423.52					
01/01/2019 [26] Tue	215	8.000	60.5880		484.70					
01/02/2019 [26] Wed	1	8.000	60.5880		484.70					
01/03/2019 [26] Thu	1	10.000	60.5880		605.88					
01/04/2019 [26] Fri	1	8.000	60.5880		484.70					
01/07/2019 [26] Mon	1	8.000	60.5880		484.70					
01/08/2019 [26] Tue	1	9.000	60.5880		545.29					
01/09/2019 [26] Wed	1	8.000	60.5880		484.70					
01/10/2019 [26] Thu	1	8.000	60.5880		484.70					
01/11/2019 [26] Fri	1	8.000	60.5880		484.70					
01/12/2019 [26] Sat	1	-3.000	60.5880		-181.76					
01/12/2019 [26] Sat	DR	3.000	60.5880	x0						
						1	Regular Earnings		64.000	3,877.61
						121	Vacation Payout - 40 Hours		40.000	2,423.52
						215	County Holiday		16.000	969.40
						DR	Regular Default Hours		3.000	
									123.000	7,270.53
LEHMANN, WALTER C			**7624**		**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**		
12/31/2018 [52] Mon	215	8.000	37.4274		299.42					
01/01/2019 [52] Tue	215	8.000	37.4274		299.42					
01/02/2019 [52] Wed	1	8.000	37.4274		299.42					
01/03/2019 [52] Thu	1	8.000	37.4274		299.42					
01/04/2019 [52] Fri	1	8.000	37.4274		299.42					
01/07/2019 [1] Mon	1	8.000	37.4274		299.42					
01/08/2019 [1] Tue	1	8.000	37.4274		299.42					
01/09/2019 [1] Wed	1	8.000	37.4274		299.42					
01/10/2019 [1] Thu	1	8.000	37.4274		299.42					
01/11/2019 [1] Fri	1	8.000	37.4274		299.42					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEHMANN, WALTER C			**7624**	**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**	
					1	Regular Earnings	64.000	2,395.36
					215	County Holiday	16.000	598.84
							80.000	2,994.20
ROTEN, PAUL E			**4233**	**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**	
12/31/2018 [26] Mon	215	8.000	50.0192	400.15				
01/01/2019 [26] Tue	215	8.000	50.0192	400.15				
01/02/2019 [26] Wed	1	8.000	50.0192	400.15				
01/03/2019 [26] Thu	1	8.000	50.0192	400.15				
01/04/2019 [26] Fri	1	8.000	50.0192	400.15				
01/07/2019 [26] Mon	205	8.000	50.0192	400.15				
01/08/2019 [26] Tue	205	8.000	50.0192	400.15				
01/09/2019 [26] Wed	1	1.000	50.0192	50.02				
01/09/2019 [26] Wed	205	8.000	50.0192	400.15				
01/10/2019 [26] Thu	1	7.000	50.0192	350.13				
01/11/2019 [26] Fri	1	8.000	50.0192	400.15				
					1	Regular Earnings	40.000	2,000.75
					205	Sick Leave	24.000	1,200.45
					215	County Holiday	16.000	800.30
							80.000	4,001.50
SENIOR, CHAD A			**2631**	**720-ENG-790-01**	**ASSOCIATE ENGINEER I**		**FT**	
12/31/2018 [26] Mon	215	8.000	40.4010	323.21				
01/01/2019 [26] Tue	215	8.000	40.4010	323.21				
01/02/2019 [26] Wed	1	10.000	40.4010	404.01				
01/03/2019 [26] Thu	1	10.000	40.4010	404.01				
01/04/2019 [26] Fri	1	3.000	40.4010	121.20				
01/07/2019 [26] Mon	1	10.000	40.4010	404.01				
01/08/2019 [26] Tue	1	10.000	40.4010	404.01				
01/09/2019 [26] Wed	1	11.000	40.4010	444.41				
01/10/2019 [26] Thu	1	10.000	40.4010	404.01				
					1	Regular Earnings	64.000	2,585.66
					215	County Holiday	16.000	646.42
							80.000	3,232.08
SMITHEMAN, PAMELA MYRIA			**1960**	**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**	
12/31/2018 [26] Mon	215	8.000	38.4115	307.29				
01/01/2019 [26] Tue	215	8.000	38.4115	307.29				
01/02/2019 [26] Wed	1	10.000	38.4115	384.12				
01/03/2019 [26] Thu	1	10.000	38.4115	384.12				
01/04/2019 [26] Fri	1	4.000	38.4115	153.65				
01/07/2019 [26] Mon	1	10.000	38.4115	384.12				
01/08/2019 [26] Tue	1	10.000	38.4115	384.12				
01/09/2019 [26] Wed	1	10.000	38.4115	384.12				
01/10/2019 [26] Thu	1	10.000	38.4115	384.12				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SMITHEMAN, PAMELA MYRIAM			**1960**	**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**	
					1	Regular Earnings	64.000	2,458.37
					215	County Holiday	16.000	614.58
							80.000	3,072.95
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED ANNUITANT**		**PT**	
01/02/2019 [52] Wed	1	8.000	38.4100	307.28				
01/08/2019 [1] Tue	1	8.000	38.4100	307.28				
01/09/2019 [1] Wed	1	8.000	38.4100	307.28				
					1	Regular Earnings	24.000	921.84
							24.000	921.84
Division Totals - Engineering and Projects - cfrank								
					1	Regular Earnings	384.000	16,762.23
					121	Vacation Payout - 40 Hours	40.000	2,423.52
					205	Sick Leave	24.000	1,200.45
					215	County Holiday	96.000	4,260.20
					DR	Regular Default Hours	3.000	
							547.000	24,646.40

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BLANCHARD, JOSEPH B			**7073**		**720-FAC-090-01**	**PARKS & FACILITIES SUPERINTEND**		**FT**	
12/31/2018 [26] Mon	215	8.000	47.3063		378.45				
12/31/2018 [26] Mon	210	2.000	47.3063		94.61				
01/01/2019 [26] Tue	215	8.000	47.3063		378.45				
01/01/2019 [26] Tue	210	1.000	47.3063		47.31				
01/02/2019 [26] Wed	1	10.500	47.3063		496.72				
01/03/2019 [26] Thu	1	10.500	47.3063		496.72				
01/07/2019 [26] Mon	1	10.500	47.3063		496.72				
01/08/2019 [26] Tue	1	10.500	47.3063		496.72				
01/09/2019 [26] Wed	1	10.000	47.3063		473.06				
01/10/2019 [26] Thu	1	10.500	47.3063		496.72				
01/12/2019 [26] Sat	1	-1.500	47.3063		-70.96				
01/12/2019 [26] Sat	DR	1.500	47.3063	x0					
						1	Regular Earnings	61.000	2,885.70
						210	Vacation Leave	3.000	141.92
						215	County Holiday	16.000	756.90
						DR	Regular Default Hours	1.500	
								81.500	3,784.52
BOYLAN, JEFFERY J			**3567**		**720-FAC-763-02**	**CUSTODIAN III**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.2149		153.72				
01/01/2019 [52] Tue	215	8.000	19.2149		153.72				
01/02/2019 [52] Wed	220	8.000	19.2149		153.72				
01/03/2019 [52] Thu	220	8.000	19.2149		153.72				
01/03/2019 [52] Thu	123	1.000	54.7240*		54.72				
01/03/2019 [52] Thu	123	3.980	19.2149		76.48				
01/03/2019 [52] Thu	128	1.000	47.5761*	x0.75	35.68				
01/03/2019 [52] Thu	128	3.230	19.2149	x0.75	46.55				
						123	Vacation Payout - Term	4.980	131.20
						128	Sick Leave Payout - 75	4.230	82.23
						215	County Holiday	16.000	307.44
						220	Personal Holiday	16.000	307.44
								41.210	828.31
CORNEJO, ANABELL			**5063**		**720-FAC-763-01**	**CUSTODIAN III**		**FT**	
12/31/2018 [52] Mon	215	8.000	18.3000		146.40				
01/01/2019 [52] Tue	215	8.000	18.3000		146.40				
01/02/2019 [52] Wed	1	11.000	18.3000		201.30				
01/03/2019 [52] Thu	205	10.000	18.3000		183.00				
01/04/2019 [52] Fri	205	3.000	18.3000		54.90				
01/07/2019 [1] Mon	1	10.000	18.3000		183.00				
01/08/2019 [1] Tue	1	10.000	18.3000		183.00				
01/09/2019 [1] Wed	1	10.000	18.3000		183.00				
01/10/2019 [1] Thu	1	10.000	18.3000		183.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
CORNEJO, ANABELL			**5063**	**720-FAC-763-01**	**CUSTODIAN III**		**FT**		
					1	Regular Earnings		51.000	933.30
					205	Sick Leave		13.000	237.90
					215	County Holiday		16.000	292.80
								80.000	1,464.00
CORNEJO, MOISES			**3161**	**720-FAC-722-01**	**MAINTENANCE WORKER II**		**FT**		
12/31/2018 [52] Mon	215	8.000	18.7913	150.33					
12/31/2018 [52] Mon	210	2.000	18.7913	37.58					
01/01/2019 [52] Tue	215	8.000	18.7913	150.33					
01/01/2019 [52] Tue	210	2.000	18.7913	37.58					
01/02/2019 [52] Wed	1	10.000	18.7913	187.91					
01/03/2019 [52] Thu	1	10.000	18.7913	187.91					
01/07/2019 [1] Mon	1	10.000	18.7913	187.91					
01/08/2019 [1] Tue	1	10.000	18.7913	187.91					
01/09/2019 [1] Wed	1	10.000	18.7913	187.91					
01/10/2019 [1] Thu	1	10.000	18.7913	187.91					
					1	Regular Earnings		60.000	1,127.46
					210	Vacation Leave		4.000	75.16
					215	County Holiday		16.000	300.66
								80.000	1,503.28
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**		
12/31/2018 [52] Mon	215	8.000	24.6264	197.01					
01/01/2019 [52] Tue	215	8.000	24.6264	197.01					
01/02/2019 [52] Wed	1	8.000	24.6264	197.01					
01/03/2019 [52] Thu	1	8.000	24.6264	197.01					
01/04/2019 [52] Fri	205	8.000	24.6264	197.01					
01/07/2019 [1] Mon	1	4.500	24.6264	110.82					
01/07/2019 [1] Mon	226	3.500	24.6264	86.19					
01/08/2019 [1] Tue	1	8.000	24.6264	197.01					
01/09/2019 [1] Wed	210	8.000	24.6264	197.01					
01/10/2019 [1] Thu	1	8.000	24.6264	197.01					
01/11/2019 [1] Fri	1	8.000	24.6264	197.01					
					1	Regular Earnings		44.500	1,095.87
					205	Sick Leave		8.000	197.01
					210	Vacation Leave		8.000	197.01
					215	County Holiday		16.000	394.02
					226	Comp Time Off		3.500	86.19
								80.000	1,970.10
EILTS, ERIC J			**9187**	**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**		**FT**		
12/31/2018 [52] Mon	215	8.000	25.2418	201.93					
12/31/2018 [52] Mon	210	2.000	25.2418	50.48					
01/01/2019 [52] Tue	215	8.000	25.2418	201.93					
01/01/2019 [52] Tue	210	2.000	25.2418	50.48					
01/02/2019 [52] Wed	205	10.000	25.2418	252.42					
01/03/2019 [52] Thu	205	10.000	25.2418	252.42					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
EILTS, ERIC J			**9187**	**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**		**FT**	
01/07/2019 [1] Mon	1	10.000	25.2418	252.42				
01/08/2019 [1] Tue	1	10.000	25.2418	252.42				
01/09/2019 [1] Wed	1	10.000	25.2418	252.42				
01/10/2019 [1] Thu	1	6.000	25.2418	151.45				
01/10/2019 [1] Thu	205	4.000	25.2418	100.97				
					1	Regular Earnings	36.000	908.71
					205	Sick Leave	24.000	605.81
					210	Vacation Leave	4.000	100.96
					215	County Holiday	16.000	403.86
							80.000	2,019.34
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**	
12/31/2018 [26] Mon	215	8.000	34.7755	278.20				
01/01/2019 [26] Tue	215	8.000	34.7755	278.20				
01/02/2019 [26] Wed	1	8.000	34.7755	278.20				
01/03/2019 [26] Thu	1	8.000	34.7755	278.20				
01/04/2019 [26] Fri	1	8.000	34.7755	278.20				
01/08/2019 [26] Tue	1	10.000	34.7755	347.76				
01/09/2019 [26] Wed	1	10.000	34.7755	347.76				
01/10/2019 [26] Thu	1	8.000	34.7755	278.20				
01/10/2019 [26] Thu	205	2.000	34.7755	69.55				
01/11/2019 [26] Fri	1	8.000	34.7755	278.20				
01/11/2019 [26] Fri	205	2.000	34.7755	69.55				
					1	Regular Earnings	60.000	2,086.52
					205	Sick Leave	4.000	139.10
					215	County Holiday	16.000	556.40
							80.000	2,782.02
HALE, JESSE H			**2736**	**720-FAC-717-02**	**MAINTENANCE LEADWORKER**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.1505	217.20				
12/31/2018 [52] Mon	226	2.000	27.1505	54.30				
01/01/2019 [52] Tue	215	8.000	27.1505	217.20				
01/01/2019 [52] Tue	226	2.000	27.1505	54.30				
01/02/2019 [52] Wed	1	10.000	27.1505	271.51				
01/03/2019 [52] Thu	205	10.000	27.1505	271.51				
01/07/2019 [1] Mon	1	10.000	27.1505	271.51				
01/08/2019 [1] Tue	1	10.000	27.1505	271.51				
01/09/2019 [1] Wed	1	10.000	27.1505	271.51				
01/10/2019 [1] Thu	1	10.000	27.1505	271.51				
					1	Regular Earnings	50.000	1,357.55
					205	Sick Leave	10.000	271.51
					215	County Holiday	16.000	434.40
					226	Comp Time Off	4.000	108.60
							80.000	2,172.06

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HAUTER, JOHN F			**1724**	**720-FAC-723-01**	**MAINTENANCE WORKER III**		**FT**	
12/31/2018 [52] Mon	215	8.000	22.3101	178.48				
12/31/2018 [52] Mon	210	2.000	22.3101	44.62				
01/01/2019 [52] Tue	215	8.000	22.3101	178.48				
01/01/2019 [52] Tue	210	2.000	22.3101	44.62				
01/03/2019 [52] Thu	1	10.000	22.3101	223.10				
01/04/2019 [52] Fri	1	10.000	22.3101	223.10				
01/08/2019 [1] Tue	205	10.000	22.3101	223.10				
01/09/2019 [1] Wed	1	10.000	22.3101	223.10				
01/10/2019 [1] Thu	1	10.000	22.3101	223.10				
01/11/2019 [1] Fri	1	10.000	22.3101	223.10				
					1	Regular Earnings	50.000	1,115.50
					205	Sick Leave	10.000	223.10
					210	Vacation Leave	4.000	89.24
					215	County Holiday	16.000	356.96
							80.000	1,784.80
INIGUEZ, TONY			**4778**	**720-FAC-723-02**	**MAINTENANCE WORKER III**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.5971	196.78				
12/31/2018 [52] Mon	210	2.000	24.5971	49.19				
01/01/2019 [52] Tue	215	8.000	24.5971	196.78				
01/01/2019 [52] Tue	210	2.000	24.5971	49.19				
01/02/2019 [52] Wed	205	10.000	24.5971	245.97				
01/03/2019 [52] Thu	205	10.000	24.5971	245.97				
01/07/2019 [1] Mon	1	10.000	24.5971	245.97				
01/08/2019 [1] Tue	1	10.000	24.5971	245.97				
01/09/2019 [1] Wed	1	10.000	24.5971	245.97				
01/10/2019 [1] Thu	1	10.000	24.5971	245.97				
					1	Regular Earnings	40.000	983.88
					205	Sick Leave	20.000	491.94
					210	Vacation Leave	4.000	98.38
					215	County Holiday	16.000	393.56
							80.000	1,967.76
NUNN, DONALD A			**3126**	**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.6115	196.89				
12/31/2018 [52] Mon	226	2.000	24.6115	49.22				
01/01/2019 [52] Tue	215	8.000	24.6115	196.89				
01/01/2019 [52] Tue	226	2.000	24.6115	49.22				
01/03/2019 [52] Thu	205	10.000	24.6115	246.12				
01/04/2019 [52] Fri	1	10.000	24.6115	246.12				
01/08/2019 [1] Tue	1	10.000	24.6115	246.12				
01/09/2019 [1] Wed	1	10.000	24.6115	246.12				
01/10/2019 [1] Thu	1	10.000	24.6115	246.12				
01/11/2019 [1] Fri	1	10.000	24.6115	246.12				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NUNN, DONALD A			**3126**	**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**		**FT**	
					1	Regular Earnings	50.000	1,230.60
					205	Sick Leave	10.000	246.12
					215	County Holiday	16.000	393.78
					226	Comp Time Off	4.000	98.44
							80.000	1,968.94
PETERS, NUBIA			**3390**	**720-FAC-760-01**	**LEAD CUSTODIAN**		**FT**	
12/31/2018 [52] Mon	215	8.000	21.2101	169.68				
01/01/2019 [52] Tue	215	8.000	21.2101	169.68				
01/02/2019 [52] Wed	1	11.000	21.2101	233.31				
01/03/2019 [52] Thu	1	11.000	21.2101	233.31				
01/04/2019 [52] Fri	220	2.000	21.2101	42.42				
01/07/2019 [1] Mon	1	10.000	21.2101	212.10				
01/08/2019 [1] Tue	1	10.000	21.2101	212.10				
01/09/2019 [1] Wed	1	10.000	21.2101	212.10				
01/10/2019 [1] Thu	1	10.000	21.2101	212.10				
					1	Regular Earnings	62.000	1,315.02
					215	County Holiday	16.000	339.36
					220	Personal Holiday	2.000	42.42
							80.000	1,696.80
YBARRA, SALINTHEA CARES			**6819**	**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.2611	154.09				
01/01/2019 [52] Tue	215	8.000	19.2611	154.09				
01/02/2019 [52] Wed	1	8.000	19.2611	154.09				
01/03/2019 [52] Thu	1	8.000	19.2611	154.09				
01/04/2019 [52] Fri	1	8.000	19.2611	154.09				
01/07/2019 [1] Mon	1	8.000	19.2611	154.09				
01/08/2019 [1] Tue	1	8.000	19.2611	154.09				
01/09/2019 [1] Wed	1	8.000	19.2611	154.09				
01/10/2019 [1] Thu	1	8.000	19.2611	154.09				
01/11/2019 [1] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	64.000	1,232.72
					215	County Holiday	16.000	308.18
							80.000	1,540.90
Division Totals - Facilities - cfrank								
					1	Regular Earnings	628.500	16,272.83
					123	Vacation Payout - Term	4.980	131.20
					128	Sick Leave Payout - 75	4.230	82.23
					205	Sick Leave	99.000	2,412.49
					210	Vacation Leave	27.000	702.67
					215	County Holiday	208.000	5,238.32
					220	Personal Holiday	18.000	349.86
					226	Comp Time Off	11.500	293.23
					DR	Regular Default Hours	1.500	
							1,002.710	25,482.83

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	**EQUIPMENT MECHANIC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.2418	201.93				
12/31/2018 [52] Mon	210	2.000	25.2418	50.48				
01/01/2019 [52] Tue	215	8.000	25.2418	201.93				
01/01/2019 [52] Tue	210	2.000	25.2418	50.48				
01/02/2019 [52] Wed	1	10.000	25.2418	252.42				
01/04/2019 [52] Fri	1	10.000	25.2418	252.42				
01/08/2019 [1] Tue	1	10.000	25.2418	252.42				
01/09/2019 [1] Wed	1	10.000	25.2418	252.42				
01/10/2019 [1] Thu	1	10.000	25.2418	252.42				
01/11/2019 [1] Fri	1	10.000	25.2418	252.42				
					1	Regular Earnings	60.000	1,514.52
					210	Vacation Leave	4.000	100.96
					215	County Holiday	16.000	403.86
							80.000	2,019.34
Division Totals - Motor Pool - cfrank								
					1	Regular Earnings	60.000	1,514.52
					210	Vacation Leave	4.000	100.96
					215	County Holiday	16.000	403.86
							80.000	2,019.34

Date	Code	Quantity	Rate		Amount	Financial Account Override
AMUNDSON, STEVEN T			**8425**		**720-RDD-713-01**	**PW MAINTENANCE WORKER III FT**
12/31/2018 [52] Mon	215	8.000	24.5971		196.78	
01/01/2019 [52] Tue	215	8.000	24.5971		196.78	
01/02/2019 [52] Wed	1	8.000	24.5971		196.78	
01/03/2019 [52] Thu	1	8.000	24.5971		196.78	
01/04/2019 [52] Fri	1	8.000	24.5971		196.78	
01/06/2019 [1] Sun	4	4.000	3.0000		12.00	
01/06/2019 [1] Sun	23	3.000	24.5971	x1.5	110.69	
01/06/2019 [1] Sun	22	8.000	26.4965	x1.5	317.96	
01/07/2019 [1] Mon	1	8.000	24.5971		196.78	
01/07/2019 [1] Mon	22	3.500	26.4965	x1.5	139.11	
01/07/2019 [1] Mon	23	3.000	24.5971	x1.5	110.69	
01/08/2019 [1] Tue	1	8.000	24.5971		196.78	
01/09/2019 [1] Wed	1	8.000	24.5971		196.78	
01/10/2019 [1] Thu	1	8.000	24.5971		196.78	
01/11/2019 [1] Fri	1	8.000	24.5971		196.78	
						1 Regular Earnings 64.000 1,574.24
						215 County Holiday 16.000 393.56
						22 On Call- Scheduled OT 11.500 457.07
						23 Graveyard Shift OT 6.000 221.38
						4 Stand By Pay 4.000 12.00
						101.500 2,658.25
CURTI, JUDITH A			**9979**		**720-RDD-500-02**	**ADMINISTRATIVE SERVICES SPEC FT**
12/31/2018 [52] Mon	215	8.000	27.2154		217.72	
12/31/2018 [52] Mon	210	2.000	27.2154		54.43	
01/01/2019 [52] Tue	215	8.000	27.2154		217.72	
01/01/2019 [52] Tue	210	2.000	27.2154		54.43	
01/03/2019 [52] Thu	1	10.000	27.2154		272.15	
01/04/2019 [52] Fri	1	10.000	27.2154		272.15	
01/08/2019 [1] Tue	1	10.000	27.2154		272.15	
01/09/2019 [1] Wed	1	10.000	27.2154		272.15	
01/10/2019 [1] Thu	1	10.000	27.2154		272.15	
01/11/2019 [1] Fri	1	10.000	27.2154		272.15	
						1 Regular Earnings 60.000 1,632.90
						210 Vacation Leave 4.000 108.86
						215 County Holiday 16.000 435.44
						80.000 2,177.20
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR PT**
12/31/2018 [26] Mon	215	8.000	58.8462		470.77	
01/01/2019 [26] Tue	215	8.000	58.8462		470.77	
01/02/2019 [26] Wed	1	10.000	58.8462		588.46	
01/03/2019 [26] Thu	1	10.000	58.8462		588.46	
01/04/2019 [26] Fri	1	7.500	58.8462		441.35	
01/06/2019 [26] Sun	1	1.000	58.8462		58.85	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**		**PT**	
01/07/2019 [26] Mon	1	10.000	58.8462		588.46				
01/08/2019 [26] Tue	1	10.000	58.8462		588.46				
01/09/2019 [26] Wed	1	10.000	58.8462		588.46				
01/10/2019 [26] Thu	1	10.000	58.8462		588.46				
01/11/2019 [26] Fri	1	1.000	58.8462		58.85				
01/12/2019 [26] Sat	1	-5.500	58.8462		-323.65				
01/12/2019 [26] Sat	DR	5.500	58.8462	x0					
						1	Regular Earnings	64.000	3,766.16
						215	County Holiday	16.000	941.54
						DR	Regular Default Hours	5.500	
								85.500	4,707.70
DURO, ERIC A			**9575**		**720-RDD-713-03**	**PW MAINTENANCE WORKER III**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.5971		196.78				
01/01/2019 [52] Tue	215	8.000	24.5971		196.78				
01/02/2019 [52] Wed	205	8.000	24.5971		196.78				
01/03/2019 [52] Thu	1	8.000	24.5971		196.78				
01/04/2019 [52] Fri	1	8.000	24.5971		196.78				
01/06/2019 [1] Sun	228	12.000	24.5971	x0					
01/06/2019 [1] Sun	4	4.000	3.0000		12.00				
01/07/2019 [1] Mon	1	8.000	24.5971		196.78				
01/07/2019 [1] Mon	228	2.000	24.5971	x0					
01/08/2019 [1] Tue	1	8.000	24.5971		196.78				
01/09/2019 [1] Wed	1	8.000	24.5971		196.78				
01/10/2019 [1] Thu	1	8.000	24.5971		196.78				
01/11/2019 [1] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	56.000	1,377.46
						205	Sick Leave	8.000	196.78
						215	County Holiday	16.000	393.56
						228	On Call - Scheduled CTE	14.000	
						4	Stand By Pay	4.000	12.00
								98.000	1,979.80
ERICKSON, JOEL S			**4861**		**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
12/31/2018 [52] Mon	215	8.000	30.7183		245.75				
01/01/2019 [52] Tue	215	8.000	30.7183		245.75				
01/02/2019 [52] Wed	1	4.000	30.7183		122.87				
01/03/2019 [52] Thu	1	10.000	30.7183		307.18				
01/04/2019 [52] Fri	1	10.000	30.7183		307.18				
01/08/2019 [1] Tue	1	10.000	30.7183		307.18				
01/09/2019 [1] Wed	1	10.000	30.7183		307.18				
01/10/2019 [1] Thu	1	10.000	30.7183		307.18				
01/11/2019 [1] Fri	1	10.000	30.7183		307.18				
						1	Regular Earnings	64.000	1,965.95
						215	County Holiday	16.000	491.50
								80.000	2,457.45

Date	Code	Quantity	Rate		Amount	Financial Account Override
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**PW MAINTENANCE WORKER III FT**
12/31/2018 [52] Mon	215	8.000	24.5971		196.78	
01/01/2019 [52] Tue	215	8.000	24.5971		196.78	
01/02/2019 [52] Wed	1	8.000	24.5971		196.78	
01/03/2019 [52] Thu	1	8.000	24.5971		196.78	
01/04/2019 [52] Fri	1	8.000	24.5971		196.78	
01/06/2019 [1] Sun	228	10.000	24.5971	x0		
01/06/2019 [1] Sun	4	4.500	3.0000		13.50	
01/07/2019 [1] Mon	1	8.000	24.5971		196.78	
01/07/2019 [1] Mon	22	3.000	24.9350	x1.5	112.21	
01/07/2019 [1] Mon	23	2.500	24.5971	x1.5	92.24	
01/08/2019 [1] Tue	1	8.000	24.5971		196.78	
01/09/2019 [1] Wed	1	8.000	24.5971		196.78	
01/10/2019 [1] Thu	1	8.000	24.5971		196.78	
01/11/2019 [1] Fri	1	8.000	24.5971		196.78	

1	Regular Earnings	64.000	1,574.24
215	County Holiday	16.000	393.56
22	On Call- Scheduled OT	3.000	112.21
228	On Call - Scheduled CTE	10.000	
23	Graveyard Shift OT	2.500	92.24
4	Stand By Pay	4.500	13.50
		100.000	2,185.75

GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**PW MAINTENANCE WORKER III FT**
12/31/2018 [52] Mon	215	8.000	20.2361		161.89	
01/01/2019 [52] Tue	215	8.000	20.2361		161.89	
01/02/2019 [52] Wed	1	8.000	20.2361		161.89	
01/03/2019 [52] Thu	1	5.500	20.2361		111.30	
01/03/2019 [52] Thu	210	2.500	20.2361		50.59	
01/04/2019 [52] Fri	1	8.000	20.2361		161.89	
01/06/2019 [1] Sun	22	9.000	20.5738	x1.5	277.75	
01/06/2019 [1] Sun	4	4.500	3.0000		13.50	
01/06/2019 [1] Sun	23	2.500	20.2361	x1.5	75.89	
01/07/2019 [1] Mon	1	8.000	20.2361		161.89	
01/07/2019 [1] Mon	23	2.500	20.2361	x1.5	75.89	
01/07/2019 [1] Mon	22	3.000	20.5738	x1.5	92.58	
01/08/2019 [1] Tue	1	8.000	20.2361		161.89	
01/09/2019 [1] Wed	1	8.000	20.2361		161.89	
01/10/2019 [1] Thu	1	8.000	20.2361		161.89	
01/11/2019 [1] Fri	1	8.000	20.2361		161.89	

1	Regular Earnings	61.500	1,244.53
210	Vacation Leave	2.500	50.59
215	County Holiday	16.000	323.78
22	On Call- Scheduled OT	12.000	370.33
23	Graveyard Shift OT	5.000	151.78
4	Stand By Pay	4.500	13.50
		101.500	2,154.51

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**	**FT**	
12/31/2018 [52] Mon	215	8.000	24.6409		197.13			
01/01/2019 [52] Tue	215	8.000	24.6409		197.13			
01/02/2019 [52] Wed	1	8.000	24.6409		197.13			
01/03/2019 [52] Thu	1	8.000	24.6409		197.13			
01/04/2019 [52] Fri	1	8.000	24.6409		197.13			
01/06/2019 [1] Sun	4	3.500	3.0000		10.50			
01/06/2019 [1] Sun	22	10.000	24.9035	x1.5	373.55			
01/06/2019 [1] Sun	23	3.500	24.6409	x1.5	129.36			
01/07/2019 [1] Mon	1	8.000	24.6409		197.13			
01/07/2019 [1] Mon	23	3.500	24.6409	x1.5	129.36			
01/07/2019 [1] Mon	22	4.000	24.9035	x1.5	149.42			
01/08/2019 [1] Tue	1	8.000	24.6409		197.13			
01/09/2019 [1] Wed	1	8.000	24.6409		197.13			
01/10/2019 [1] Thu	1	8.000	24.6409		197.13			
01/11/2019 [1] Fri	1	4.000	24.6409		98.56			
01/11/2019 [1] Fri	210	4.000	24.6409		98.56			
						1 Regular Earnings	60.000	1,478.47
						210 Vacation Leave	4.000	98.56
						215 County Holiday	16.000	394.26
						22 On Call- Scheduled OT	14.000	522.97
						23 Graveyard Shift OT	7.000	258.72
						4 Stand By Pay	3.500	10.50
							104.500	2,763.48
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**PW MAINTENANCE WORKER III**	**FT**	
12/31/2018 [52] Mon	215	8.000	21.2476		169.98			
01/01/2019 [52] Tue	215	8.000	21.2476		169.98			
01/02/2019 [52] Wed	1	8.000	21.2476		169.98			
01/03/2019 [52] Thu	1	8.000	21.2476		169.98			
01/04/2019 [52] Fri	1	8.000	21.2476		169.98			
01/06/2019 [1] Sun	228	10.000	21.2476	x0				
01/06/2019 [1] Sun	4	4.500	3.0000		13.50			
01/07/2019 [1] Mon	1	8.000	21.2476		169.98			
01/07/2019 [1] Mon	228	4.000	21.2476	x0				
01/08/2019 [1] Tue	1	8.000	21.2476		169.98			
01/09/2019 [1] Wed	1	8.000	21.2476		169.98			
01/10/2019 [1] Thu	205	8.000	21.2476		169.98			
01/11/2019 [1] Fri	205	8.000	21.2476		169.98			
						1 Regular Earnings	48.000	1,019.88
						205 Sick Leave	16.000	339.96
						215 County Holiday	16.000	339.96
						228 On Call - Scheduled CTE	14.000	
						4 Stand By Pay	4.500	13.50
							98.500	1,713.30

Date	Code	Quantity	Rate		Amount	Financial Account Override
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**PW MAINTENANCE WORKER III FT**
12/31/2018 [52] Mon	215	8.000	20.7418		165.93	
01/01/2019 [52] Tue	215	8.000	20.7418		165.93	
01/02/2019 [52] Wed	1	8.000	20.7418		165.93	
01/03/2019 [52] Thu	1	8.000	20.7418		165.93	
01/04/2019 [52] Fri	1	8.000	20.7418		165.93	
01/06/2019 [1] Sun	22	6.000	21.0413	x1.5	189.37	
01/06/2019 [1] Sun	23	3.000	20.7418	x1.5	93.34	
01/06/2019 [1] Sun	4	4.000	3.0000		12.00	
01/07/2019 [1] Mon	1	8.000	20.7418		165.93	
01/07/2019 [1] Mon	23	1.500	20.7418	x1.5	46.67	
01/07/2019 [1] Mon	22	2.000	21.0413	x1.5	63.12	
01/08/2019 [1] Tue	1	8.000	20.7418		165.93	
01/09/2019 [1] Wed	1	8.000	20.7418		165.93	
01/10/2019 [1] Thu	1	8.000	20.7418		165.93	
01/11/2019 [1] Fri	1	8.000	20.7418		165.93	
						1 Regular Earnings 64.000 1,327.44
						215 County Holiday 16.000 331.86
						22 On Call- Scheduled OT 8.000 252.49
						23 Graveyard Shift OT 4.500 140.01
						4 Stand By Pay 4.000 12.00
						96.500 2,063.80
HOLLE, BRANDON TYLER			**05737**		**720-RDD-712-04**	**PW MAINTENANCE WORKER II FT**
12/31/2018 [52] Mon	215	8.000	18.7913		150.33	
01/01/2019 [52] Tue	215	8.000	18.7913		150.33	
01/02/2019 [52] Wed	1	7.000	18.7913		131.54	
01/02/2019 [52] Wed	205	1.000	18.7913		18.79	
01/03/2019 [52] Thu	1	8.000	18.7913		150.33	
01/04/2019 [52] Fri	1	8.000	18.7913		150.33	
01/06/2019 [1] Sun	22	7.500	19.1663	x1.5	215.62	
01/06/2019 [1] Sun	23	2.000	18.7913	x1.5	56.37	
01/06/2019 [1] Sun	4	5.000	3.0000		15.00	
01/07/2019 [1] Mon	1	8.000	18.7913		150.33	
01/08/2019 [1] Tue	1	8.000	18.7913		150.33	
01/09/2019 [1] Wed	1	8.000	18.7913		150.33	
01/10/2019 [1] Thu	1	8.000	18.7913		150.33	
01/11/2019 [1] Fri	1	8.000	18.7913		150.33	
						1 Regular Earnings 63.000 1,183.85
						205 Sick Leave 1.000 18.79
						215 County Holiday 16.000 300.66
						22 On Call- Scheduled OT 7.500 215.62
						23 Graveyard Shift OT 2.000 56.37
						4 Stand By Pay 5.000 15.00
						94.500 1,790.29
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**PW MAINTENANCE WORKER II FT**
12/31/2018 [52] Mon	215	8.000	18.3327		146.66	

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**PW MAINTENANCE WORKER II**	**FT**	
01/01/2019 [52] Tue	215	8.000	18.3327		146.66			
01/02/2019 [52] Wed	1	8.000	18.3327		146.66			
01/03/2019 [52] Thu	1	8.000	18.3327		146.66			
01/04/2019 [52] Fri	1	6.000	18.3327		110.00			
01/04/2019 [52] Fri	205	2.000	18.3327		36.67			
01/06/2019 [1] Sun	23	3.000	18.3327	x1.5	82.50			
01/06/2019 [1] Sun	4	4.000	3.0000		12.00			
01/06/2019 [1] Sun	22	8.500	18.6328	x1.5	237.57			
01/07/2019 [1] Mon	1	8.000	18.3327		146.66			
01/07/2019 [1] Mon	23	3.000	18.3327	x1.5	82.50			
01/07/2019 [1] Mon	22	3.500	18.6328	x1.5	97.82			
01/08/2019 [1] Tue	1	8.000	18.3327		146.66			
01/09/2019 [1] Wed	1	8.000	18.3327		146.66			
01/10/2019 [1] Thu	1	8.000	18.3327		146.66			
01/11/2019 [1] Fri	1	6.000	18.3327		110.00			
01/11/2019 [1] Fri	205	2.000	18.3327		36.67			
						1	Regular Earnings	60.000	1,099.96
						205	Sick Leave	4.000	73.34
						215	County Holiday	16.000	293.32
						22	On Call- Scheduled OT	12.000	335.39
						23	Graveyard Shift OT	6.000	165.00
						4	Stand By Pay	4.000	12.00
								102.000	1,979.01
LEYLAND, CRAIG D			**8231**		**720-RDD-712-01**	**PW MAINTENANCE WORKER II**	**FT**	
12/31/2018 [52] Mon	215	8.000	20.2120		161.70			
01/01/2019 [52] Tue	215	8.000	20.2120		161.70			
01/02/2019 [52] Wed	1	8.000	20.2120		161.70			
01/03/2019 [52] Thu	1	8.000	20.2120		161.70			
01/04/2019 [52] Fri	1	8.000	20.2120		161.70			
01/06/2019 [1] Sun	4	12.000	3.0000		36.00			
01/07/2019 [1] Mon	1	8.000	20.2120		161.70			
01/08/2019 [1] Tue	1	8.000	20.2120		161.70			
01/09/2019 [1] Wed	1	8.000	20.2120		161.70			
01/10/2019 [1] Thu	1	8.000	20.2120		161.70			
01/11/2019 [1] Fri	1	8.000	20.2120		161.70			
						1	Regular Earnings	64.000	1,293.60
						215	County Holiday	16.000	323.40
						4	Stand By Pay	12.000	36.00
								92.000	1,653.00
MOORE, SHELLEY ELIZABETH			**6035**		**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**	**FT**	
12/31/2018 [52] Mon	215	8.000	27.1505		217.20			
01/01/2019 [52] Tue	215	8.000	27.1505		217.20			
01/02/2019 [52] Wed	1	10.000	27.1505		271.51			
01/03/2019 [52] Thu	1	10.000	27.1505		271.51			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MOORE, SHELLEY ELIZABETH			**6035**		**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**	**FT**	
01/04/2019 [52] Fri	1	4.000	27.1505		108.60			
01/07/2019 [1] Mon	1	10.000	27.1505		271.51			
01/08/2019 [1] Tue	1	10.000	27.1505		271.51			
01/09/2019 [1] Wed	1	10.000	27.1505		271.51			
01/10/2019 [1] Thu	1	10.000	27.1505		271.51			
						1 Regular Earnings	64.000	1,737.66
						215 County Holiday	16.000	434.40
							80.000	2,172.06
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**PW MAINTENANCE WORKER III**	**FT**	
12/31/2018 [52] Mon	215	8.000	24.5971		196.78			
01/01/2019 [52] Tue	215	8.000	24.5971		196.78			
01/02/2019 [52] Wed	1	8.000	24.5971		196.78			
01/03/2019 [52] Thu	1	7.500	24.5971		184.48			
01/03/2019 [52] Thu	226	0.500	24.5971		12.30			
01/04/2019 [52] Fri	1	8.000	24.5971		196.78			
01/06/2019 [1] Sun	228	10.000	24.5971	x0				
01/06/2019 [1] Sun	4	4.500	3.0000		13.50			
01/07/2019 [1] Mon	1	8.000	24.5971		196.78			
01/07/2019 [1] Mon	228	4.000	24.5971	x0				
01/08/2019 [1] Tue	1	8.000	24.5971		196.78			
01/09/2019 [1] Wed	1	8.000	24.5971		196.78			
01/10/2019 [1] Thu	1	8.000	24.5971		196.78			
01/11/2019 [1] Fri	1	6.000	24.5971		147.58			
01/11/2019 [1] Fri	205	2.000	24.5971		49.19			
01/12/2019 [1] Sat	228	4.000	24.5971	x0				
						1 Regular Earnings	61.500	1,512.74
						205 Sick Leave	2.000	49.19
						215 County Holiday	16.000	393.56
						226 Comp Time Off	0.500	12.30
						228 On Call - Scheduled CTE	18.000	
						4 Stand By Pay	4.500	13.50
							102.500	1,981.29
NIELSON, RILEY			**2982**		**720-RDD-701-01**	**EQUIPMENT MECHANIC I**	**FT**	
12/31/2018 [52] Mon	215	8.000	18.7913		150.33			
01/01/2019 [52] Tue	215	8.000	18.7913		150.33			
01/02/2019 [52] Wed	1	10.000	18.7913		187.91			
01/03/2019 [52] Thu	1	10.000	18.7913		187.91			
01/04/2019 [52] Fri	1	4.000	18.7913		75.17			
01/07/2019 [1] Mon	1	10.000	18.7913		187.91			
01/08/2019 [1] Tue	1	10.000	18.7913		187.91			
01/09/2019 [1] Wed	1	10.000	18.7913		187.91			
01/10/2019 [1] Thu	1	10.000	18.7913		187.91			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
NIELSON, RILEY			**2982**		**720-RDD-701-01**	**EQUIPMENT MECHANIC I**		**FT**	
						1	Regular Earnings	64.000	1,202.63
						215	County Holiday	16.000	300.66
								80.000	1,503.29
OSTERGARD, JEFF W			**5940**		**720-RDD-712-03**	**PW MAINTENANCE WORKER II**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.2495		154.00				
01/01/2019 [52] Tue	215	8.000	19.2495		154.00				
01/02/2019 [52] Wed	1	8.000	19.2495		154.00				
01/03/2019 [52] Thu	1	8.000	19.2495		154.00				
01/04/2019 [52] Fri	1	8.000	19.2495		154.00				
01/06/2019 [1] Sun	4	12.000	3.0000		36.00				
01/07/2019 [1] Mon	1	8.000	19.2495		154.00				
01/07/2019 [1] Mon	228	3.000	19.2495	x0					
01/08/2019 [1] Tue	220	8.000	19.2495		154.00				
01/09/2019 [1] Wed	220	8.000	19.2495		154.00				
01/10/2019 [1] Thu	1	8.000	19.2495		154.00				
01/11/2019 [1] Fri	1	8.000	19.2495		154.00				
						1	Regular Earnings	48.000	924.00
						215	County Holiday	16.000	308.00
						220	Personal Holiday	16.000	308.00
						228	On Call - Scheduled CTE	3.000	
						4	Stand By Pay	12.000	36.00
								95.000	1,576.00
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	28.5250		228.20				
01/01/2019 [52] Tue	215	8.000	28.5250		228.20				
01/02/2019 [52] Wed	1	8.000	28.5250		228.20				
01/03/2019 [52] Thu	1	8.000	28.5250		228.20				
01/04/2019 [52] Fri	1	8.000	28.5250		228.20				
01/06/2019 [1] Sun	23	4.000	28.5250	x1.5	171.15				
01/06/2019 [1] Sun	4	3.000	3.0000		9.00				
01/06/2019 [1] Sun	22	10.000	30.6043	x1.5	459.06				
01/07/2019 [1] Mon	1	8.000	28.5250		228.20				
01/07/2019 [1] Mon	23	4.500	28.5250	x1.5	192.54				
01/07/2019 [1] Mon	22	5.000	30.6043	x1.5	229.53				
01/08/2019 [1] Tue	1	8.000	28.5250		228.20				
01/09/2019 [1] Wed	1	8.000	28.5250		228.20				
01/09/2019 [1] Wed	23	2.500	28.5250	x1.5	106.97				
01/09/2019 [1] Wed	22	3.000	30.6043	x1.5	137.72				
01/10/2019 [1] Thu	1	8.000	28.5250		228.20				
01/11/2019 [1] Fri	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
						1	Regular Earnings	64.000	1,825.60
						215	County Holiday	16.000	456.40
						22	On Call- Scheduled OT	18.000	826.31
						23	Graveyard Shift OT	11.000	470.66
						4	Stand By Pay	3.000	9.00
								112.000	3,587.97
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	28.5250		228.20				
01/01/2019 [52] Tue	215	8.000	28.5250		228.20				
01/02/2019 [52] Wed	1	8.000	28.5250		228.20				
01/03/2019 [52] Thu	1	8.000	28.5250		228.20				
01/04/2019 [52] Fri	226	8.000	28.5250		228.20				
01/06/2019 [1] Sun	23	2.500	28.5250	x1.5	106.97				
01/06/2019 [1] Sun	4	4.500	3.0000		13.50				
01/06/2019 [1] Sun	22	4.000	30.7168	x1.5	184.30				
01/06/2019 [1] Sun	228	6.000	28.5250	x0					
01/07/2019 [1] Mon	1	8.000	28.5250		228.20				
01/07/2019 [1] Mon	22	1.500	30.7168	x1.5	69.11				
01/07/2019 [1] Mon	23	1.500	28.5250	x1.5	64.18				
01/07/2019 [1] Mon	228	1.500	28.5250	x0					
01/08/2019 [1] Tue	1	8.000	28.5250		228.20				
01/09/2019 [1] Wed	1	8.000	28.5250		228.20				
01/10/2019 [1] Thu	1	8.000	28.5250		228.20				
01/11/2019 [1] Fri	1	4.000	28.5250		114.10				
01/11/2019 [1] Fri	205	4.000	28.5250		114.10				
						1	Regular Earnings	52.000	1,483.30
						205	Sick Leave	4.000	114.10
						215	County Holiday	16.000	456.40
						22	On Call- Scheduled OT	5.500	253.41
						226	Comp Time Off	8.000	228.20
						228	On Call - Scheduled CTE	7.500	
						23	Graveyard Shift OT	4.000	171.15
						4	Stand By Pay	4.500	13.50
								101.500	2,720.06
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	28.5250		228.20				
12/31/2018 [52] Mon	22	3.000	30.3793	x1.5	136.71				
01/01/2019 [52] Tue	215	8.000	28.5250		228.20				
01/01/2019 [52] Tue	22	3.000	30.3793	x1.5	136.71				
01/02/2019 [52] Wed	1	8.000	28.5250		228.20				
01/03/2019 [52] Thu	1	8.000	28.5250		228.20				
01/04/2019 [52] Fri	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**		**FT**	
01/06/2019 [1] Sun	4	4.000	3.0000		12.00				
01/06/2019 [1] Sun	23	3.000	28.5250	x1.5	128.36				
01/06/2019 [1] Sun	22	12.000	30.6793	x1.5	552.23				
01/07/2019 [1] Mon	1	8.000	28.5250		228.20				
01/07/2019 [1] Mon	22	2.000	30.6793	x1.5	92.04				
01/07/2019 [1] Mon	23	1.500	28.5250	x1.5	64.18				
01/08/2019 [1] Tue	1	8.000	28.5250		228.20				
01/09/2019 [1] Wed	1	8.000	28.5250		228.20				
01/10/2019 [1] Thu	1	8.000	28.5250		228.20				
01/11/2019 [1] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	64.000	1,825.60
						215	County Holiday	16.000	456.40
						22	On Call- Scheduled OT	20.000	917.69
						23	Graveyard Shift OT	4.500	192.54
						4	Stand By Pay	4.000	12.00
								108.500	3,404.23
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**PW MAINTENANCE WORKER III**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.5971		196.78				
01/01/2019 [52] Tue	215	8.000	24.5971		196.78				
01/02/2019 [52] Wed	210	8.000	24.5971		196.78				
01/03/2019 [52] Thu	1	8.000	24.5971		196.78				
01/04/2019 [52] Fri	1	8.000	24.5971		196.78				
01/06/2019 [1] Sun	4	4.500	3.0000		13.50				
01/06/2019 [1] Sun	228	10.500	24.5971	x0					
01/07/2019 [1] Mon	1	5.000	24.5971		122.99				
01/07/2019 [1] Mon	205	3.000	24.5971		73.79				
01/07/2019 [1] Mon	228	4.000	24.5971	x0					
01/08/2019 [1] Tue	1	8.000	24.5971		196.78				
01/09/2019 [1] Wed	1	8.000	24.5971		196.78				
01/10/2019 [1] Thu	1	8.000	24.5971		196.78				
01/11/2019 [1] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	53.000	1,303.67
						205	Sick Leave	3.000	73.79
						210	Vacation Leave	8.000	196.78
						215	County Holiday	16.000	393.56
						228	On Call - Scheduled CTE	14.500	
						4	Stand By Pay	4.500	13.50
								99.000	1,981.30
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**PW MAINTENANCE WORKER II**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.2495		154.00				
01/01/2019 [52] Tue	215	8.000	19.2495		154.00				
01/02/2019 [52] Wed	1	8.000	19.2495		154.00				
01/03/2019 [52] Thu	1	8.000	19.2495		154.00				
01/04/2019 [52] Fri	1	8.000	19.2495		154.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**PW MAINTENANCE WORKER II**		**FT**	
01/06/2019 [1] Sun	4	4.500	3.0000		13.50				
01/06/2019 [1] Sun	228	10.000	19.2495	x0					
01/07/2019 [1] Mon	1	8.000	19.2495		154.00				
01/07/2019 [1] Mon	228	4.000	19.2495	x0					
01/08/2019 [1] Tue	1	8.000	19.2495		154.00				
01/09/2019 [1] Wed	1	8.000	19.2495		154.00				
01/10/2019 [1] Thu	1	8.000	19.2495		154.00				
01/11/2019 [1] Fri	1	8.000	19.2495		154.00				
						1	Regular Earnings	64.000	1,232.00
						215	County Holiday	16.000	308.00
						228	On Call - Scheduled CTE	14.000	
						4	Stand By Pay	4.500	13.50
								98.500	1,553.50
VANDEBRAKE, JERRY L			**1160**		**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
12/31/2018 [52] Mon	215	8.000	40.3048		322.44				
12/31/2018 [52] Mon	210	2.000	40.3048		80.61				
01/01/2019 [52] Tue	215	8.000	40.3048		322.44				
01/01/2019 [52] Tue	210	2.000	40.3048		80.61				
01/02/2019 [52] Wed	1	10.000	40.3048		403.05				
01/04/2019 [52] Fri	1	10.000	40.3048		403.05				
01/07/2019 [1] Mon	1	10.000	40.3048		403.05				
01/08/2019 [1] Tue	1	10.000	40.3048		403.05				
01/09/2019 [1] Wed	1	10.000	40.3048		403.05				
01/10/2019 [1] Thu	1	10.000	40.3048		403.05				
						1	Regular Earnings	60.000	2,418.30
						210	Vacation Leave	4.000	161.22
						215	County Holiday	16.000	644.88
								80.000	3,224.40
Division Totals - Road Dept - cfrank									
						1	Regular Earnings	1,387.000	36,004.18
						205	Sick Leave	38.000	865.95
						210	Vacation Leave	22.500	616.01
						215	County Holiday	368.000	9,508.66
						22	On Call- Scheduled OT	111.500	4,263.49
						220	Personal Holiday	16.000	308.00
						226	Comp Time Off	8.500	240.50
						228	On Call - Scheduled CTE	95.000	
						23	Graveyard Shift OT	52.500	1,919.85
						4	Stand By Pay	87.000	261.00
						DR	Regular Default Hours	5.500	
								2,191.500	53,987.64

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CAMPBELL, DAVID B			**9847**		**720-SWD-726-01**	**SOLID WASTE EQUIPMENT OPERATOR**	**FT**		
12/31/2018 [52] Mon	215	8.000	25.8577		206.86				
12/31/2018 [52] Mon	210	1.000	25.8577		25.86				
01/01/2019 [52] Tue	215	8.000	25.8577		206.86				
01/01/2019 [52] Tue	210	1.000	25.8577		25.86				
01/02/2019 [52] Wed	1	9.000	25.8577		232.72				
01/03/2019 [52] Thu	1	9.000	25.8577		232.72				
01/07/2019 [1] Mon	1	9.000	25.8577		232.72				
01/08/2019 [1] Tue	1	9.000	25.8577		232.72				
01/09/2019 [1] Wed	1	9.000	25.8577		232.72				
01/10/2019 [1] Thu	1	9.000	25.8577		232.72				
01/11/2019 [2] Fri	1	4.000	25.8577		103.43				
01/11/2019 [1] Fri	1	4.000	25.8577		103.43				
						1	Regular Earnings	62.000	1,603.18
						210	Vacation Leave	2.000	51.72
						215	County Holiday	16.000	413.72
								80.000	2,068.62
DILLINGHAM, EDELMIRA			**96812**		**720-SWD-502-01**	**FISCAL TECHNICAL SPEC II**	**FT**		
12/31/2018 [52] Mon	215	8.000	19.7423		157.94				
01/01/2019 [52] Tue	215	8.000	19.7423		157.94				
01/02/2019 [52] Wed	1	8.000	19.7423		157.94				
01/03/2019 [52] Thu	1	8.000	19.7423		157.94				
01/04/2019 [52] Fri	1	8.000	19.7423		157.94				
01/07/2019 [1] Mon	1	8.000	19.7423		157.94				
01/08/2019 [1] Tue	1	8.000	19.7423		157.94				
01/09/2019 [1] Wed	1	8.000	19.7423		157.94				
01/10/2019 [1] Thu	1	8.000	19.7423		157.94				
01/11/2019 [1] Fri	1	8.000	19.7423		157.94				
						1	Regular Earnings	64.000	1,263.52
						215	County Holiday	16.000	315.88
								80.000	1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**		**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**	**FT**		
12/31/2018 [52] Mon	227	8.000	21.7918	x0					
01/01/2019 [52] Tue	215	8.000	21.7918		174.33				
01/01/2019 [52] Tue	210	1.000	21.7918		21.79				
01/02/2019 [52] Wed	1	9.000	21.7918		196.13				
01/03/2019 [52] Thu	1	9.000	21.7918		196.13				
01/04/2019 [52] Fri	1	9.000	21.7918		196.13				
01/05/2019 [52] Sat	1	4.000	21.7918		87.17				
01/05/2019 [52] Sat	1	4.000	21.7918		87.17				
01/05/2019 [52] Sat	1	-4.000	21.7918		-87.17				
01/05/2019 [52] Sat	20	4.000	21.7920	x1.5	130.75				
01/09/2019 [1] Wed	1	9.000	21.7918		196.13				
01/10/2019 [1] Thu	210	9.000	21.7918		196.13				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HALL, STEPHEN AUSTIN ROBERT			**8899**	**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/11/2019 [1] Fri	1	9.000	21.7918	196.13				
01/12/2019 [1] Sat	1	9.000	21.7918	196.13				
					1	Regular Earnings	58.000	1,263.95
					20	Overtime Premium	4.000	130.75
					210	Vacation Leave	10.000	217.92
					215	County Holiday	8.000	174.33
					227	Straight Comp Time Earned	8.000	
							88.000	1,786.95
JOHNSTON, WILLIAM S			**6022**	**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
12/31/2018 [52] Mon	215	8.000	27.1505	217.20				
12/31/2018 [52] Mon	210	1.000	27.1505	27.15				
01/01/2019 [52] Tue	215	8.000	27.1505	217.20				
01/01/2019 [52] Tue	210	1.000	27.1505	27.15				
01/02/2019 [52] Wed	220	8.000	27.1505	217.20				
01/02/2019 [52] Wed	210	1.000	27.1505	27.15				
01/03/2019 [52] Thu	1	9.000	27.1505	244.35				
01/04/2019 [1] Fri	1	4.000	27.1505	108.60				
01/04/2019 [52] Fri	1	4.000	27.1505	108.60				
01/07/2019 [1] Mon	220	8.000	27.1505	217.20				
01/07/2019 [1] Mon	210	1.000	27.1505	27.15				
01/08/2019 [1] Tue	1	9.000	27.1505	244.35				
01/09/2019 [1] Wed	1	9.000	27.1505	244.35				
01/10/2019 [1] Thu	1	7.000	27.1505	190.05				
01/10/2019 [1] Thu	205	2.000	27.1505	54.30				
					1	Regular Earnings	42.000	1,140.30
					205	Sick Leave	2.000	54.30
					210	Vacation Leave	4.000	108.60
					215	County Holiday	16.000	434.40
					220	Personal Holiday	16.000	434.40
							80.000	2,172.00
KELLER, TIMOTHY D			**787**	**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.8423	206.74				
12/31/2018 [52] Mon	210	1.000	25.8423	25.84				
01/01/2019 [52] Tue	215	8.000	25.8423	206.74				
01/01/2019 [52] Tue	210	1.000	25.8423	25.84				
01/02/2019 [52] Wed	210	9.000	25.8423	232.58				
01/03/2019 [52] Thu	210	9.000	25.8423	232.58				
01/04/2019 [1] Fri	210	4.000	25.8423	103.37				
01/04/2019 [52] Fri	210	4.000	25.8423	103.37				
01/07/2019 [1] Mon	1	9.000	25.8423	232.58				
01/08/2019 [1] Tue	1	9.000	25.8423	232.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KELLER, TIMOTHY D			**787**		**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/09/2019 [1] Wed	1	9.000	25.8423		232.58				
01/10/2019 [1] Thu	1	9.000	25.8423		232.58				
						1	Regular Earnings	36.000	930.32
						210	Vacation Leave	28.000	723.58
						215	County Holiday	16.000	413.48
								80.000	2,067.38
MUSIC, THOMAS R			**4454**		**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**		**FT**	
12/31/2018 [26] Mon	215	8.000	36.5144		292.12				
12/31/2018 [26] Mon	210	1.000	36.5144		36.51				
01/01/2019 [26] Tue	215	8.000	36.5144		292.12				
01/01/2019 [26] Tue	210	1.000	36.5144		36.51				
01/02/2019 [26] Wed	210	9.000	36.5144		328.63				
01/03/2019 [26] Thu	1	9.000	36.5144		328.63				
01/04/2019 [26] Fri	1	8.000	36.5144		292.12				
01/07/2019 [26] Mon	1	9.000	36.5144		328.63				
01/08/2019 [26] Tue	1	5.000	36.5144		182.57				
01/08/2019 [26] Tue	205	4.000	36.5144		146.06				
01/09/2019 [26] Wed	1	9.000	36.5144		328.63				
01/10/2019 [26] Thu	210	9.000	36.5144		328.63				
						1	Regular Earnings	40.000	1,460.58
						205	Sick Leave	4.000	146.06
						210	Vacation Leave	20.000	730.28
						215	County Holiday	16.000	584.24
								80.000	2,921.16
NALDER, JUSTIN R			**4503**		**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**		**FT**	
12/31/2018 [26] Mon	215	8.000	42.9635		343.71				
01/01/2019 [26] Tue	215	8.000	42.9635		343.71				
01/01/2019 [26] Tue	1	3.250	42.9635		139.63				
01/02/2019 [26] Wed	1	10.750	42.9635		461.86				
01/03/2019 [26] Thu	1	10.250	42.9635		440.38				
01/07/2019 [26] Mon	1	10.000	42.9635		429.64				
01/08/2019 [26] Tue	1	10.000	42.9635		429.64				
01/09/2019 [26] Wed	1	10.000	42.9635		429.64				
01/10/2019 [26] Thu	1	11.500	42.9635		494.08				
01/12/2019 [26] Sat	1	-1.750	42.9635		-75.19				
01/12/2019 [26] Sat	DR	1.750	42.9635	x0					
						1	Regular Earnings	64.000	2,749.68
						215	County Holiday	16.000	687.42
						DR	Regular Default Hours	1.750	
								81.750	3,437.10
ROSS, ELLIOTT D			**1201**		**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
12/31/2018 [52] Mon	227	8.000	22.3236	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROSS, ELLIOTT D			**1201**	**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/01/2019 [52] Tue	215	8.000	22.3236	178.59				
01/01/2019 [52] Tue	226	1.000	22.3236	22.32				
01/02/2019 [52] Wed	1	9.000	22.3236	200.91				
01/03/2019 [52] Thu	1	7.500	22.3236	167.43				
01/03/2019 [52] Thu	226	1.500	22.3236	33.49				
01/04/2019 [52] Fri	1	9.000	22.3236	200.91				
01/05/2019 [52] Sat	1	4.000	22.3236	89.29				
01/06/2019 [1] Sun	1	4.000	22.3236	89.29				
01/09/2019 [1] Wed	226	9.000	22.3236	200.91				
01/10/2019 [1] Thu	1	9.000	22.3236	200.91				
01/11/2019 [1] Fri	1	9.000	22.3236	200.91				
01/12/2019 [1] Sat	1	9.000	22.3236	200.91				
					1	Regular Earnings	60.500	1,350.56
					215	County Holiday	8.000	178.59
					226	Comp Time Off	11.500	256.72
					227	Straight Comp Time Earned	8.000	
							88.000	1,785.87

Division Totals - Solid Waste Dept - cfrank

1	Regular Earnings	426.500	11,762.09
20	Overtime Premium	4.000	130.75
205	Sick Leave	6.000	200.36
210	Vacation Leave	64.000	1,832.10
215	County Holiday	112.000	3,202.06
220	Personal Holiday	16.000	434.40
226	Comp Time Off	11.500	256.72
227	Straight Comp Time Earned	16.000	
DR	Regular Default Hours	1.750	
		657.750	17,818.48

Date	Code	Quantity	Rate	Amount	Financial Account Override

Department Totals - PUBLIC WORKS - cfrank

1	Regular Earnings	2,886.000	82,315.85
121	Vacation Payout - 40 Hours	40.000	2,423.52
123	Vacation Payout - Term	4.980	131.20
128	Sick Leave Payout - 75	4.230	82.23
20	Overtime Premium	4.000	130.75
205	Sick Leave	167.000	4,679.25
210	Vacation Leave	117.500	3,251.74
215	County Holiday	800.000	22,613.10
22	On Call- Scheduled OT	111.500	4,263.49
220	Personal Holiday	50.000	1,092.26
226	Comp Time Off	31.500	790.45
227	Straight Comp Time Earned	16.000	
228	On Call - Scheduled CTE	95.000	
23	Graveyard Shift OT	52.500	1,919.85
4	Stand By Pay	87.000	261.00
DR	Regular Default Hours	11.750	
		4,478.960	123,954.69

Date	Code	Quantity	Rate	Amount	Financial Account Override		
WORCESTER, RICHARD THOI			64987	440-BLE-100-01	SHERIFF SAFETY OFFICER	FT	
Division Totals - Boating Law Enforcement - cfrank							

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**	**COURT SCREENER I**		**PT**	
01/02/2019 [52] Wed	1	9.000	25.0000	225.00				
01/03/2019 [52] Thu	1	9.000	25.0000	225.00				
01/07/2019 [1] Mon	1	9.000	25.0000	225.00				
01/09/2019 [1] Wed	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**	**COURT SCREENER I**		**PT**	
01/08/2019 [1] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	9.000	225.00
							9.000	225.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**	**COURT SCREENER I**		**PT**	
12/31/2018 [52] Mon	1	9.000	25.0000	225.00				
01/07/2019 [1] Mon	1	9.000	25.0000	225.00				
01/08/2019 [1] Tue	1	9.000	25.0000	225.00				
01/09/2019 [1] Wed	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**	**COURT SCREENER I**		**PT**	
12/31/2018 [52] Mon	1	9.000	25.0000	225.00				
01/08/2019 [1] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**	**COURT SCREENER I**		**PT**	
01/03/2019 [52] Thu	1	9.000	25.0000	225.00				
01/04/2019 [52] Fri	1	9.000	25.0000	225.00				
01/10/2019 [1] Thu	1	9.000	25.0000	225.00				
01/11/2019 [1] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**	**COURT SCREENER I**		**PT**	
01/02/2019 [52] Wed	1	9.000	25.0000	225.00				
01/04/2019 [52] Fri	1	9.000	25.0000	225.00				
01/08/2019 [1] Tue	1	9.000	25.0000	225.00				
01/10/2019 [1] Thu	1	9.000	25.0000	225.00				
01/11/2019 [1] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	45.000	1,125.00
							45.000	1,125.00
Division Totals - Court Security - cfrank								
					1	Regular Earnings	180.000	4,500.00
							180.000	4,500.00

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CLARK, SETH D			**4999**		**440-OES-120-01**	**SERGEANT**	**FT**	
12/30/2018 [26] Sun	229	2.000	47.1173	x0				
12/30/2018 [26] Sun	1	12.000	47.1173		565.41			
12/31/2018 [26] Mon	229	2.000	47.1173	x0				
12/31/2018 [26] Mon	1	12.000	47.1173		565.41			
01/04/2019 [26] Fri	1	12.000	48.0577		576.69			
01/05/2019 [26] Sat	229	2.000	48.0577	x0				
01/05/2019 [26] Sat	1	12.000	48.0577		576.69			
01/06/2019 [26] Sun	229	2.000	48.0577	x0				
01/06/2019 [26] Sun	1	12.000	48.0577		576.69			
01/07/2019 [26] Mon	229	2.000	48.0577	x0				
01/07/2019 [26] Mon	224	12.000	48.0577		576.69			
01/12/2019 [26] Sat	210	12.000	48.0577		576.69			
01/12/2019 [26] Sat	225	4.000	48.0577	x0				
01/12/2019 [26] Sat	1	-4.000	48.0577		-192.23			

1	Regular Earnings	56.000	2,668.66
210	Vacation Leave	12.000	576.69
224	Comp Time Off - DSA & PSO	12.000	576.69
225	Comp Time Earned	4.000	
229	On Call - DSA Scheduled CTE	10.000	
		94.000	3,822.04

Division Totals - Emergency Services - cfrank

1	Regular Earnings	56.000	2,668.66
210	Vacation Leave	12.000	576.69
224	Comp Time Off - DSA & PSO	12.000	576.69
225	Comp Time Earned	4.000	
229	On Call - DSA Scheduled CTE	10.000	
		94.000	3,822.04

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BUSH, JOHN S			**5136**		**440-JLR-200-02**	**PUBLIC SAFETY SERGEANT**	**FT**	
12/30/2018 [26] Sun	1	4.000	33.0404		132.16			
12/30/2018 [26] Sun	122	10.000	38.2685		382.69			
12/31/2018 [26] Mon	1	4.000	33.0404		132.16			
01/02/2019 [26] Wed	1	10.000	33.0404		330.40			
01/03/2019 [26] Thu	1	10.000	33.0404		330.40			
01/04/2019 [26] Fri	1	10.000	33.0404		330.40			
01/05/2019 [26] Sat	211	1.000	33.0404		33.04			
01/05/2019 [26] Sat	1	9.000	33.0404		297.36			
01/09/2019 [26] Wed	1	10.000	33.0404		330.40			
01/10/2019 [26] Thu	1	10.000	33.0404		330.40			
01/11/2019 [26] Fri	1	7.500	33.0404		247.80			
01/11/2019 [26] Fri	206	2.500	33.0404		82.60			
01/11/2019 [26] Fri	1	4.000	33.0404		132.16			
01/12/2019 [26] Sat	1	10.000	33.0404		330.40			
01/12/2019 [26] Sat	20	12.000	38.2685	x1.5	688.83			
01/12/2019 [26] Sat	1	-12.000	33.0404		-396.48			
01/12/2019 [26] Sat	16	76.500	33.0404	x0.04	101.10			
						1 Regular Earnings	76.500	2,527.56
						122 Comp Time Cashout	10.000	382.69
						16 PSO Utility Differential	76.500	101.10
						20 Overtime Premium	12.000	688.83
						206 Sick Leave - DSA & PSO	2.500	82.60
						211 Vacation Leave - DSA & PSO	1.000	33.04
							178.500	3,815.82
CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II**	**FT**	
12/30/2018 [26] Sun	1	12.000	27.2885		327.46			
12/31/2018 [26] Mon	1	12.000	27.2885		327.46			
01/01/2019 [26] Tue	1	12.000	27.2885		327.46			
01/06/2019 [26] Sun	1	12.000	27.2885		327.46			
01/07/2019 [26] Mon	1	12.000	27.2885		327.46			
01/08/2019 [26] Tue	1	12.000	27.2885		327.46			
01/09/2019 [26] Wed	1	12.000	27.2885		327.46			
01/11/2019 [26] Fri	1	12.000	27.2885		327.46			
01/12/2019 [26] Sat	225	12.000	27.2885	x0				
01/12/2019 [26] Sat	17	84.000	27.2885	x0.06	137.53			
01/12/2019 [26] Sat	20	4.000	30.9175	x1.5	185.51			
01/12/2019 [26] Sat	1	-16.000	27.2885		-436.62			
						1 Regular Earnings	80.000	2,183.06
						17 PSO Night Differential	84.000	137.53
						20 Overtime Premium	4.000	185.51
						225 Comp Time Earned	12.000	
							180.000	2,506.10
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**	**FT**	
12/30/2018 [26] Sun	1	12.000	21.2101		254.52			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**		**FT**	
12/31/2018 [26] Mon	1	12.000	21.2101		254.52				
01/02/2019 [26] Wed	1	12.000	21.2101		254.52				
01/03/2019 [26] Thu	1	12.000	21.2101		254.52				
01/04/2019 [26] Fri	1	12.000	21.2101		254.52				
01/09/2019 [26] Wed	1	12.000	21.2101		254.52				
01/10/2019 [26] Thu	1	12.000	21.2101		254.52				
01/11/2019 [26] Fri	1	12.000	21.2101		254.52				
01/12/2019 [26] Sat	1	8.000	21.2101		169.68				
01/12/2019 [26] Sat	20	24.000	24.0309	x1.5	865.11				
01/12/2019 [26] Sat	1	-24.000	21.2101		-509.04				
						1	Regular Earnings	80.000	1,696.80
						20	Overtime Premium	24.000	865.11
								104.000	2,561.91
DELANEY, ROBYN L			**5496**		**440-JLR-202-12**	**PUBLIC SAFETY OFFICER II**		**PT**	
12/31/2018 [26] Mon	1	9.000	27.2900		245.61				
01/01/2019 [26] Tue	1	10.000	27.2900		272.90				
01/02/2019 [26] Wed	1	10.000	27.2900		272.90				
01/03/2019 [26] Thu	1	10.000	27.2900		272.90				
01/07/2019 [26] Mon	1	10.000	27.2900		272.90				
01/08/2019 [26] Tue	1	9.000	27.2900		245.61				
01/09/2019 [26] Wed	1	5.000	27.2900		136.45				
01/10/2019 [26] Thu	1	11.000	27.2900		300.19				
						1	Regular Earnings	74.000	2,019.46
								74.000	2,019.46
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/02/2019 [26] Wed	1	12.000	25.9846		311.82				
01/03/2019 [26] Thu	1	12.000	25.9846		311.82				
01/04/2019 [26] Fri	206	12.000	25.9846		311.82				
01/05/2019 [26] Sat	1	12.000	25.9846		311.82				
01/09/2019 [26] Wed	1	12.000	25.9846		311.82				
01/10/2019 [26] Thu	1	12.000	25.9846		311.82				
01/11/2019 [26] Fri	1	12.000	25.9846		311.82				
01/12/2019 [26] Sat	1	12.000	25.9846		311.82				
01/12/2019 [26] Sat	225	16.000	25.9846	x0					
01/12/2019 [26] Sat	17	80.000	25.9846	x0.06	124.73				
01/12/2019 [26] Sat	1	-16.000	25.9846		-415.75				
						1	Regular Earnings	68.000	1,766.99
						17	PSO Night Differential	80.000	124.73
						206	Sick Leave - DSA & PSO	12.000	311.82
						225	Comp Time Earned	16.000	
								176.000	2,203.54
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**		**FT**	
12/30/2018 [26] Sun	224	4.000	18.2894		73.16				
12/30/2018 [26] Sun	220	8.000	18.2894		146.32				
12/30/2018 [26] Sun	122	100.000	19.4784		1,947.84				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**	**FT**	
12/31/2018 [26] Mon	220	8.000	18.2894		146.32			
12/31/2018 [26] Mon	224	4.000	18.2894		73.16			
01/01/2019 [26] Tue	1	12.000	18.2894		219.47			
01/05/2019 [26] Sat	1	8.000	18.2894		146.32			
01/06/2019 [26] Sun	1	12.000	18.2894		219.47			
01/07/2019 [26] Mon	1	12.000	18.2894		219.47			
01/08/2019 [26] Tue	1	12.000	18.2894		219.47			
						1 Regular Earnings	56.000	1,024.20
						122 Comp Time Cashout	100.000	1,947.84
						220 Personal Holiday	16.000	292.64
						224 Comp Time Off - DSA & PSO	8.000	146.32
							180.000	3,411.00
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**	**FT**	
01/02/2019 [26] Wed	1	12.000	23.5558		282.67			
01/03/2019 [26] Thu	1	12.000	23.5558		282.67			
01/04/2019 [26] Fri	1	12.000	23.5558		282.67			
01/05/2019 [26] Sat	1	12.000	23.5558		282.67			
01/10/2019 [26] Thu	1	12.000	23.5558		282.67			
01/11/2019 [26] Fri	1	12.000	23.5558		282.67			
01/12/2019 [26] Sat	1	12.000	23.5558		282.67			
01/12/2019 [26] Sat	20	4.000	26.6181	x1.5	159.71			
01/12/2019 [26] Sat	1	-4.000	23.5558		-94.22			
01/12/2019 [26] Sat	17	80.000	23.5558	x0.06	113.07			
						1 Regular Earnings	80.000	1,884.47
						17 PSO Night Differential	80.000	113.07
						20 Overtime Premium	4.000	159.71
							164.000	2,157.25
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**	**FT**	
12/30/2018 [26] Sun	1	12.000	27.2885		327.46			
12/31/2018 [26] Mon	1	12.000	27.2885		327.46			
01/03/2019 [26] Thu	1	12.000	27.2885		327.46			
01/04/2019 [26] Fri	1	12.000	27.2885		327.46			
01/05/2019 [26] Sat	1	12.000	27.2885		327.46			
01/07/2019 [26] Mon	1	12.000	27.2885		327.46			
01/08/2019 [26] Tue	1	12.000	27.2885		327.46			
01/09/2019 [26] Wed	1	2.250	27.2885		61.40			
01/10/2019 [26] Thu	1	12.000	27.2885		327.46			
01/11/2019 [26] Fri	1	12.000	27.2885		327.46			
01/12/2019 [26] Sat	1	12.000	27.2885		327.46			
01/12/2019 [26] Sat	1	-42.250	27.2885		-1,152.94			
01/12/2019 [26] Sat	225	42.250	27.2885	x0				
						1 Regular Earnings	80.000	2,183.06
						225 Comp Time Earned	42.250	
							122.250	2,183.06

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**	**PUBLIC SAFETY OFFICER II**	**FT**	
12/31/2018 [26] Mon	1	12.000	25.9846		311.82			
01/03/2019 [26] Thu	1	12.000	25.9846		311.82			
01/04/2019 [26] Fri	1	12.000	25.9846		311.82			
01/05/2019 [26] Sat	1	12.000	25.9846		311.82			
01/09/2019 [26] Wed	1	12.000	25.9846		311.82			
01/10/2019 [26] Thu	1	12.000	25.9846		311.82			
01/11/2019 [26] Fri	1	12.000	25.9846		311.82			
01/12/2019 [26] Sat	1	12.000	25.9846		311.82			
01/12/2019 [26] Sat	225	16.000	25.9846	x0				
01/12/2019 [26] Sat	1	-16.000	25.9846		-415.75			
01/12/2019 [26] Sat	17	12.000	25.9846	x0.06	18.71			
						1	Regular Earnings	80.000 2,078.81
						17	PSO Night Differential	12.000 18.71
						225	Comp Time Earned	16.000
								108.000 2,097.52
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/02/2019 [26] Wed	1	12.000	23.5673		282.81			
01/03/2019 [26] Thu	1	12.000	23.5673		282.81			
01/04/2019 [26] Fri	1	12.000	23.5673		282.81			
01/05/2019 [26] Sat	1	12.000	23.5673		282.81			
01/07/2019 [26] Mon	1	12.000	23.5673		282.81			
01/08/2019 [26] Tue	1	12.000	23.5673		282.81			
01/10/2019 [26] Thu	1	12.000	23.5673		282.81			
01/11/2019 [26] Fri	1	12.000	23.5673		282.81			
01/12/2019 [26] Sat	17	104.000	23.5673	x0.06	147.06			
01/12/2019 [26] Sat	1	12.000	23.5673		282.81			
01/12/2019 [26] Sat	1	-28.000	23.5673		-659.88			
01/12/2019 [26] Sat	225	28.000	23.5673	x0				
						1	Regular Earnings	80.000 1,885.41
						17	PSO Night Differential	104.000 147.06
						225	Comp Time Earned	28.000
								212.000 2,032.47
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**	**FT**	
12/30/2018 [26] Sun	1	10.000	39.8942		398.94			
12/30/2018 [26] Sun	122	112.000	43.6243		4,885.92			
12/31/2018 [26] Mon	1	4.000	39.8942		159.58			
12/31/2018 [26] Mon	206	10.000	39.8942		398.94			
01/01/2019 [26] Tue	206	10.000	39.8942		398.94			
01/01/2019 [26] Tue	1	4.000	39.8942		159.58			
01/02/2019 [26] Wed	1	7.000	39.8942		279.26			
01/02/2019 [26] Wed	206	3.000	39.8942		119.68			
01/06/2019 [26] Sun	1	10.000	39.8942		398.94			
01/07/2019 [26] Mon	210	10.000	39.8942		398.94			
01/08/2019 [26] Tue	1	10.000	39.8942		398.94			
01/09/2019 [26] Wed	1	10.000	39.8942		398.94			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**	
01/12/2019 [26] Sat	1	-8.000	39.8942		-319.15				
01/12/2019 [26] Sat	16	47.000	39.8942	x0.04	75.00				
01/12/2019 [26] Sat	225	8.000	39.8942	x0					
						1	Regular Earnings	47.000	1,875.03
						122	Comp Time Cashout	112.000	4,885.92
						16	PSO Utility Differential	47.000	75.00
						206	Sick Leave - DSA & PSO	23.000	917.56
						210	Vacation Leave	10.000	398.94
						225	Comp Time Earned	8.000	
								247.000	8,152.45
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
12/30/2018 [26] Sun	1	12.000	21.3635		256.36				
12/31/2018 [26] Mon	1	12.000	21.3635		256.36				
01/01/2019 [26] Tue	1	12.000	21.3635		256.36				
01/06/2019 [26] Sun	1	7.000	21.3635		149.54				
01/07/2019 [26] Mon	1	9.000	21.3635		192.27				
01/08/2019 [26] Tue	1	9.000	21.3635		192.27				
01/09/2019 [26] Wed	1	9.000	21.3635		192.27				
01/10/2019 [26] Thu	1	9.000	21.3635		192.27				
01/11/2019 [26] Fri	1	9.000	21.3635		192.27				
01/12/2019 [26] Sat	1	-8.000	21.3635		-170.91				
01/12/2019 [26] Sat	20	8.000	23.4355	x1.5	281.23				
01/12/2019 [26] Sat	17	36.000	21.3635	x0.06	46.15				
						1	Regular Earnings	80.000	1,709.06
						17	PSO Night Differential	36.000	46.15
						20	Overtime Premium	8.000	281.23
								124.000	2,036.44
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/03/2019 [26] Thu	211	12.000	23.5673		282.81				
01/04/2019 [26] Fri	211	12.000	23.5673		282.81				
01/05/2019 [26] Sat	211	12.000	23.5673		282.81				
01/09/2019 [26] Wed	211	8.000	23.5673		188.54				
01/10/2019 [26] Thu	211	12.000	23.5673		282.81				
01/11/2019 [26] Fri	211	12.000	23.5673		282.81				
01/12/2019 [26] Sat	211	12.000	23.5673		282.81				
						211	Vacation Leave - DSA & PSO	80.000	1,885.40
								80.000	1,885.40
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/02/2019 [26] Wed	1	12.000	23.5673		282.81				
01/03/2019 [26] Thu	1	12.000	23.5673		282.81				
01/04/2019 [26] Fri	1	12.000	23.5673		282.81				
01/05/2019 [26] Sat	1	12.000	23.5673		282.81				
01/06/2019 [26] Sun	1	12.000	23.5673		282.81				
01/09/2019 [26] Wed	1	12.000	23.5673		282.81				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/10/2019 [26] Thu	1	12.000	23.5673		282.81				
01/11/2019 [26] Fri	1	12.000	23.5673		282.81				
01/12/2019 [26] Sat	15A	84.000	23.5673	x0.05	98.98				
01/12/2019 [26] Sat	1	12.000	23.5673		282.81				
01/12/2019 [26] Sat	1	-28.000	23.5673		-659.88				
01/12/2019 [26] Sat	17	84.000	23.5673	x0.06	118.78				
01/12/2019 [26] Sat	20	28.000	27.9394	x1.5	1,173.45				
						1	Regular Earnings	80.000	1,885.41
						15A	Training Pay - 5%	84.000	98.98
						17	PSO Night Differential	84.000	118.78
						20	Overtime Premium	28.000	1,173.45
								276.000	3,276.62
TOVAR, JESSICA			**2773**		**440-JLR-202-11**	**PUBLIC SAFETY OFFICER II**		**FT**	
12/30/2018 [26] Sun	1	12.000	23.5673		282.81				
12/31/2018 [26] Mon	1	12.000	23.5673		282.81				
01/01/2019 [26] Tue	1	12.000	23.5673		282.81				
01/02/2019 [26] Wed	1	12.000	23.5673		282.81				
01/06/2019 [26] Sun	1	12.000	23.5673		282.81				
01/07/2019 [26] Mon	211	12.000	23.5673		282.81				
01/08/2019 [26] Tue	211	12.000	23.5673		282.81				
01/11/2019 [26] Fri	1	15.000	23.5673		353.51				
01/12/2019 [26] Sat	225	4.000	23.5673	x0					
01/12/2019 [26] Sat	1	-19.000	23.5673		-447.78				
01/12/2019 [26] Sat	20	15.000	26.3956	x1.5	593.90				
						1	Regular Earnings	56.000	1,319.78
						20	Overtime Premium	15.000	593.90
						211	Vacation Leave - DSA & PSO	24.000	565.62
						225	Comp Time Earned	4.000	
								99.000	2,479.30
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**	
12/30/2018 [26] Sun	1	13.000	27.2885		354.75				
12/31/2018 [26] Mon	1	12.000	27.2885		327.46				
01/01/2019 [26] Tue	1	12.000	27.2885		327.46				
01/04/2019 [26] Fri	1	12.000	27.2885		327.46				
01/05/2019 [26] Sat	1	12.000	27.2885		327.46				
01/06/2019 [26] Sun	1	12.000	27.2885		327.46				
01/07/2019 [26] Mon	1	12.000	27.2885		327.46				
01/08/2019 [26] Tue	1	12.000	27.2885		327.46				
01/09/2019 [26] Wed	1	12.000	27.2885		327.46				
01/12/2019 [26] Sat	15A	36.000	27.2885	x0.05	49.12				
01/12/2019 [26] Sat	1	-29.000	27.2885		-791.37				
01/12/2019 [26] Sat	17	84.000	27.2885	x0.06	137.53				
01/12/2019 [26] Sat	20	29.000	31.5315	x1.5	1,371.62				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**	
						1	Regular Earnings	80.000	2,183.06
						15A	Training Pay - 5%	36.000	49.12
						17	PSO Night Differential	84.000	137.53
						20	Overtime Premium	29.000	1,371.62
								229.000	3,741.33
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**		**FT**	
12/30/2018 [26] Sun	224	12.000	27.2885		327.46				
12/31/2018 [26] Mon	1	12.000	27.2885		327.46				
01/01/2019 [26] Tue	1	12.000	27.2885		327.46				
01/03/2019 [26] Thu	1	12.000	27.2885		327.46				
01/06/2019 [26] Sun	1	12.000	27.2885		327.46				
01/07/2019 [26] Mon	1	12.000	27.2885		327.46				
01/08/2019 [26] Tue	1	12.000	27.2885		327.46				
01/09/2019 [26] Wed	1	12.000	27.2885		327.46				
01/12/2019 [26] Sat	1	12.000	27.2885		327.46				
01/12/2019 [26] Sat	20	28.000	29.1984	x1.5	1,226.33				
01/12/2019 [26] Sat	1	-28.000	27.2885		-764.08				
						1	Regular Earnings	68.000	1,855.60
						20	Overtime Premium	28.000	1,226.33
						224	Comp Time Off - DSA & PSO	12.000	327.46
								108.000	3,409.39
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**		**FT**	
12/30/2018 [26] Sun	1	12.000	27.2885		327.46				
12/30/2018 [26] Sun	122	101.006	29.1984		2,949.21				
12/31/2018 [26] Mon	1	12.000	27.2885		327.46				
01/01/2019 [26] Tue	1	12.000	27.2885		327.46				
01/02/2019 [26] Wed	1	12.000	27.2885		327.46				
01/06/2019 [26] Sun	1	12.000	27.2885		327.46				
01/07/2019 [26] Mon	1	12.000	27.2885		327.46				
01/08/2019 [26] Tue	1	12.000	27.2885		327.46				
01/10/2019 [26] Thu	1	12.000	27.2885		327.46				
01/12/2019 [26] Sat	1	-16.000	27.2885		-436.62				
01/12/2019 [26] Sat	225	16.000	27.2885	x0					
						1	Regular Earnings	80.000	2,183.06
						122	Comp Time Cashout	101.006	2,949.21
						225	Comp Time Earned	16.000	
								197.006	5,132.27

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Jail - cfrank								
					1	Regular Earnings	1,245.500	32,260.82
					122	Comp Time Cashout	323.006	10,165.66
					15A	Training Pay - 5%	120.000	148.10
					16	PSO Utility Differential	123.500	176.10
					17	PSO Night Differential	564.000	843.56
					20	Overtime Premium	152.000	6,545.69
					206	Sick Leave - DSA & PSO	37.500	1,311.98
					210	Vacation Leave	10.000	398.94
					211	Vacation Leave - DSA & PSO	105.000	2,484.06
					220	Personal Holiday	16.000	292.64
					224	Comp Time Off - DSA & PSO	20.000	473.78
					225	Comp Time Earned	142.250	
							2,858.756	55,101.33

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**	**SERGEANT**	**FT**	
12/30/2018 [26] Sun	122	108.500	60.8954		6,607.15			
12/31/2018 [26] Mon	1	15.000	47.1173		706.76			
01/01/2019 [26] Tue	229	2.000	48.0577	x0				
01/01/2019 [26] Tue	1	12.000	48.0577		576.69			
01/02/2019 [26] Wed	229	2.000	48.0577	x0				
01/02/2019 [26] Wed	1	12.000	48.0577		576.69			
01/03/2019 [26] Thu	229	2.000	48.0577	x0				
01/03/2019 [26] Thu	1	12.000	48.0577		576.69			
01/04/2019 [26] Fri	229	2.000	48.0577	x0				
01/04/2019 [26] Fri	1	2.000	48.0577		96.12			
01/06/2019 [26] Sun	1	8.000	48.0577		384.46			
01/07/2019 [26] Mon	1	9.000	48.0577		432.52			
01/08/2019 [26] Tue	1	16.000	48.0577		768.92			
01/09/2019 [26] Wed	229	2.000	48.0577	x0				
01/09/2019 [26] Wed	1	14.000	48.0577		672.81			
01/10/2019 [26] Thu	229	2.000	48.0577	x0				
01/10/2019 [26] Thu	1	12.000	48.0577		576.69			
01/11/2019 [26] Fri	229	2.000	48.0577	x0				
01/11/2019 [26] Fri	1	17.000	48.0577		816.98			
01/12/2019 [26] Sat	225	2.000	48.0577	x0				
01/12/2019 [26] Sat	1	12.000	48.0577		576.69			
01/12/2019 [26] Sat	20	59.000	60.8954	x1.5	5,389.24			
01/12/2019 [26] Sat	229	2.000	48.0577	x0				
01/12/2019 [26] Sat	1	-61.000	48.0577		-2,931.52			
						1 Regular Earnings	80.000	3,830.50
						122 Comp Time Cashout	108.500	6,607.15
						20 Overtime Premium	59.000	5,389.24
						225 Comp Time Earned	2.000	
						229 On Call - DSA Scheduled CTE	16.000	
							265.500	15,826.89
BRAUN, INGRID			**26**		**440-SHF-005-01**	**SHERIFF-CORONER**	**FT**	
12/31/2018 [26] Mon	215	8.000	70.4250		563.40			
01/01/2019 [26] Tue	215	8.000	70.4250		563.40			
01/02/2019 [26] Wed	1	8.000	70.4250		563.40			
01/03/2019 [26] Thu	1	8.000	70.4250		563.40			
01/04/2019 [26] Fri	1	8.000	70.4250		563.40			
01/07/2019 [26] Mon	1	8.000	70.4250		563.40			
01/08/2019 [26] Tue	1	8.000	70.4250		563.40			
01/09/2019 [26] Wed	1	8.000	70.4250		563.40			
01/10/2019 [26] Thu	1	8.000	70.4250		563.40			
01/11/2019 [26] Fri	1	8.000	70.4250		563.40			
						1 Regular Earnings	64.000	4,507.20
						215 County Holiday	16.000	1,126.80
							80.000	5,634.00

Date	Code	Quantity	Rate		Amount	Financial Account Override				
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**		
12/30/2018 [26] Sun	1	12.000	36.8538		442.25					
12/31/2018 [26] Mon	1	14.000	36.8538		515.95					
01/04/2019 [26] Fri	224	8.000	37.5923		300.74					
01/05/2019 [26] Sat	224	12.000	37.5923		451.11					
01/06/2019 [26] Sun	224	12.000	37.5923		451.11					
01/07/2019 [26] Mon	224	12.000	37.5923		451.11					
01/12/2019 [26] Sat	1	12.000	37.5923		451.11					
01/12/2019 [26] Sat	225	2.000	37.5923	x0						
01/12/2019 [26] Sat	1	-2.000	37.5923		-75.18					
						1	Regular Earnings		36.000	1,334.13
						224	Comp Time Off - DSA & PSO		44.000	1,654.07
						225	Comp Time Earned		2.000	
									82.000	2,988.20
CLARK, CHARLES E			**1024**		**440-SHF-122-16**	**DEPUTY SHERIFF II**		**FT**		
12/31/2018 [26] Mon	1	12.000	36.8538		442.25					
01/01/2019 [26] Tue	1	16.500	37.5923		620.27					
01/02/2019 [26] Wed	1	12.000	37.5923		451.11					
01/03/2019 [26] Thu	1	17.500	37.5923		657.87					
01/08/2019 [26] Tue	1	12.000	37.5923		451.11					
01/09/2019 [26] Wed	1	12.000	37.5923		451.11					
01/10/2019 [26] Thu	1	12.000	37.5923		451.11					
01/11/2019 [26] Fri	1	12.000	37.5923		451.11					
01/12/2019 [26] Sat	1	-26.000	37.5923		-977.40					
01/12/2019 [26] Sat	20	10.000	45.7278	x1.5	685.92					
01/12/2019 [26] Sat	225	16.000	37.5923	x0						
						1	Regular Earnings		80.000	2,998.54
						20	Overtime Premium		10.000	685.92
						225	Comp Time Earned		16.000	
									106.000	3,684.46
CUSTER, CORY M			**7681**		**440-SHF-122-01**	**DEPUTY SHERIFF II**		**FT**		
12/30/2018 [26] Sun	1	12.000	40.6327		487.59					
12/31/2018 [26] Mon	1	12.000	40.6327		487.59					
01/04/2019 [26] Fri	1	12.000	41.4462		497.35					
01/05/2019 [26] Sat	1	12.000	41.4462		497.35					
01/06/2019 [26] Sun	1	12.000	41.4462		497.35					
01/07/2019 [26] Mon	1	12.000	41.4462		497.35					
01/12/2019 [26] Sat	224	12.000	41.4462		497.35					
01/12/2019 [26] Sat	1	-4.000	41.4462		-165.78					
01/12/2019 [26] Sat	225	4.000	41.4462	x0						
						1	Regular Earnings		68.000	2,798.80
						224	Comp Time Off - DSA & PSO		12.000	497.35
						225	Comp Time Earned		4.000	
									84.000	3,296.15

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**	**FT**	
12/31/2018 [26] Mon	1	12.000	40.6327		487.59			
01/01/2019 [26] Tue	1	10.000	41.4462		414.46			
01/02/2019 [26] Wed	1	10.000	41.4462		414.46			
01/03/2019 [26] Thu	1	10.000	41.4462		414.46			
01/07/2019 [26] Mon	224	10.000	41.4462		414.46			
01/08/2019 [26] Tue	224	10.000	41.4462		414.46			
01/09/2019 [26] Wed	224	10.000	41.4462		414.46			
01/10/2019 [26] Thu	224	10.000	41.4462		414.46			
01/12/2019 [26] Sat	1	-2.000	41.4462		-82.89			
01/12/2019 [26] Sat	225	2.000	41.4462	x0				
						1 Regular Earnings	40.000	1,648.08
						224 Comp Time Off - DSA & PSO	40.000	1,657.84
						225 Comp Time Earned	2.000	
							82.000	3,305.92
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**	**DEPUTY SHERIFF II**	**FT**	
12/30/2018 [26] Sun	1	10.500	40.6327		426.64			
12/30/2018 [26] Sun	224	1.500	40.6327		60.95			
12/31/2018 [26] Mon	1	12.000	40.6327		487.59			
01/04/2019 [26] Fri	1	12.000	41.4462		497.35			
01/05/2019 [26] Sat	1	12.000	41.4462		497.35			
01/06/2019 [26] Sun	1	12.000	41.4462		497.35			
01/07/2019 [26] Mon	1	12.000	41.4462		497.35			
01/10/2019 [26] Thu	1	4.000	41.4462		165.78			
01/12/2019 [26] Sat	1	12.000	41.4462		497.35			
01/12/2019 [26] Sat	1	-8.000	41.4462		-331.57			
01/12/2019 [26] Sat	20	8.000	50.2661	x1.5	603.19			
						1 Regular Earnings	78.500	3,235.19
						20 Overtime Premium	8.000	603.19
						224 Comp Time Off - DSA & PSO	1.500	60.95
							88.000	3,899.33
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**	**COURT SCREENER II/ ANNUITANT**	**PT**	
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
12/30/2018 [26] Sun	1	12.000	44.8788		538.55			
12/30/2018 [26] Sun	122	183.120	54.3835		9,958.71			
12/31/2018 [26] Mon	1	12.000	44.8788		538.55			
01/04/2019 [26] Fri	1	12.000	45.7788		549.35			
01/05/2019 [26] Sat	1	12.000	45.7788		549.35			
01/06/2019 [26] Sun	1	12.000	45.7788		549.35			
01/07/2019 [26] Mon	1	18.000	45.7788		824.02			
01/07/2019 [26] Mon	229	2.000	45.7788	x0				
01/08/2019 [26] Tue	1	1.500	45.7788		68.67			
01/11/2019 [26] Fri	1	1.500	45.7788		68.67			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
01/11/2019 [26] Fri	210	2.000	45.7788		91.56			
01/12/2019 [26] Sat	1	10.000	45.7788		457.79			
01/12/2019 [26] Sat	20	13.000	54.3835	x1.5	1,060.48			
01/12/2019 [26] Sat	1	-13.000	45.7788		-595.12			
						1 Regular Earnings	78.000	3,549.18
						122 Comp Time Cashout	183.120	9,958.71
						20 Overtime Premium	13.000	1,060.48
						210 Vacation Leave	2.000	91.56
						229 On Call - DSA Scheduled CTE	2.000	
							278.120	14,659.93
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**	**FT**	
12/30/2018 [26] Sun	122	200.000	50.8750		10,175.00			
01/01/2019 [26] Tue	210	10.000	41.4462		414.46			
01/02/2019 [26] Wed	210	10.000	41.4462		414.46			
01/03/2019 [26] Thu	210	10.000	41.4462		414.46			
01/04/2019 [26] Fri	210	10.000	41.4462		414.46			
01/08/2019 [26] Tue	1	10.000	41.4462		414.46			
01/09/2019 [26] Wed	1	11.450	41.4462		474.56			
01/10/2019 [26] Thu	1	10.000	41.4462		414.46			
01/11/2019 [26] Fri	1	10.000	41.4462		414.46			
01/12/2019 [26] Sat	1	-1.450	41.4462		-60.10			
01/12/2019 [26] Sat	20	1.450	50.8750	x1.5	110.65			
						1 Regular Earnings	40.000	1,657.84
						122 Comp Time Cashout	200.000	10,175.00
						20 Overtime Premium	1.450	110.65
						210 Vacation Leave	40.000	1,657.84
							281.450	13,601.33
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
12/31/2018 [52] Mon	215	8.000	28.5760		228.61			
01/01/2019 [52] Tue	215	8.000	28.5760		228.61			
01/02/2019 [52] Wed	1	12.000	28.5760		342.91			
01/03/2019 [52] Thu	1	12.000	28.5760		342.91			
01/06/2019 [1] Sun	1	8.000	28.5760		228.61			
01/07/2019 [1] Mon	1	10.000	28.5760		285.76			
01/08/2019 [1] Tue	1	5.000	28.5760		142.88			
01/09/2019 [1] Wed	1	10.000	28.5760		285.76			
01/10/2019 [1] Thu	1	10.000	28.5760		285.76			
01/12/2019 [1] Sat	1	-3.000	28.5760		-85.73			
01/12/2019 [1] Sat	20	3.000	28.5760	x1.5	128.59			
						1 Regular Earnings	64.000	1,828.86
						20 Overtime Premium	3.000	128.59
						215 County Holiday	16.000	457.22
							83.000	2,414.67

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**	**FT**	
12/31/2018 [26] Mon	1	15.000	40.6327		609.49			
01/01/2019 [26] Tue	1	12.000	41.4462		497.35			
01/02/2019 [26] Wed	1	12.000	41.4462		497.35			
01/03/2019 [26] Thu	1	12.000	41.4462		497.35			
01/08/2019 [26] Tue	1	12.000	41.4462		497.35			
01/09/2019 [26] Wed	1	12.000	41.4462		497.35			
01/10/2019 [26] Thu	1	12.000	41.4462		497.35			
01/11/2019 [26] Fri	1	12.000	41.4462		497.35			
01/12/2019 [26] Sat	1	12.000	41.4462		497.35			
01/12/2019 [26] Sat	20	27.000	51.5650	x1.5	2,088.38			
01/12/2019 [26] Sat	1	-31.000	41.4462		-1,284.83			
01/12/2019 [26] Sat	225	4.000	41.4462	x0				
						1	Regular Earnings	80.000	3,303.46
						20	Overtime Premium	27.000	2,088.38
						225	Comp Time Earned	4.000	
								111.000	5,391.84
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**	**FT**	
12/31/2018 [26] Mon	1	14.667	47.1173		691.07			
01/01/2019 [26] Tue	1	12.000	48.0577		576.69			
01/02/2019 [26] Wed	1	12.000	48.0577		576.69			
01/03/2019 [26] Thu	1	12.000	48.0577		576.69			
01/08/2019 [26] Tue	1	12.000	48.0577		576.69			
01/09/2019 [26] Wed	1	6.000	48.0577		288.35			
01/09/2019 [26] Wed	211	6.000	48.0577		288.35			
01/10/2019 [26] Thu	206	12.000	48.0577		576.69			
01/11/2019 [26] Fri	1	8.000	48.0577		384.46			
01/12/2019 [26] Sat	1	-14.667	48.0577		-704.86			
01/12/2019 [26] Sat	20	14.667	60.9048	x1.5	1,339.94			
						1	Regular Earnings	62.000	2,965.78
						20	Overtime Premium	14.667	1,339.94
						206	Sick Leave - DSA & PSO	12.000	576.69
						211	Vacation Leave - DSA & PSO	6.000	288.35
								94.667	5,170.76
PELICHOWSKI, JASON ANDR			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**	**FT**	
12/30/2018 [26] Sun	1	12.000	38.7000		464.40			
12/31/2018 [26] Mon	1	12.000	38.7000		464.40			
01/04/2019 [26] Fri	1	12.000	39.4731		473.68			
01/05/2019 [26] Sat	1	12.000	39.4731		473.68			
01/06/2019 [26] Sun	1	9.500	39.4731		374.99			
01/06/2019 [26] Sun	224	2.500	39.4731		98.68			
01/07/2019 [26] Mon	1	12.000	39.4731		473.68			
01/08/2019 [26] Tue	1	4.000	39.4731		157.89			
01/12/2019 [26] Sat	224	12.000	39.4731		473.68			
01/12/2019 [26] Sat	225	8.000	39.4731	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PELICHOWSKI, JASON ANDREW			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**	
01/12/2019 [26] Sat	1	-8.000	39.4731		-315.78				
						1	Regular Earnings	65.500	2,566.94
						224	Comp Time Off - DSA & PSO	14.500	572.36
						225	Comp Time Earned	8.000	
								88.000	3,139.30
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
12/31/2018 [26] Mon	1	17.000	40.6327		690.76				
01/01/2019 [26] Tue	1	12.000	41.4462		497.35				
01/02/2019 [26] Wed	1	12.000	41.4462		497.35				
01/03/2019 [26] Thu	1	12.000	41.4462		497.35				
01/04/2019 [26] Fri	1	4.000	41.4462		165.78				
01/08/2019 [26] Tue	1	18.000	41.4462		746.03				
01/09/2019 [26] Wed	1	12.000	41.4462		497.35				
01/10/2019 [26] Thu	1	12.000	41.4462		497.35				
01/11/2019 [26] Fri	1	12.000	41.4462		497.35				
01/12/2019 [26] Sat	1	12.000	41.4462		497.35				
01/12/2019 [26] Sat	1	-43.000	41.4462		-1,782.19				
01/12/2019 [26] Sat	20	43.000	44.1620	x1.5	2,848.45				
						1	Regular Earnings	80.000	3,301.83
						20	Overtime Premium	43.000	2,848.45
								123.000	6,150.28
REIGLE, RICCI N			**509**		**440-SHF-122-11**	**DEPUTY SHERIFF II**		**FT**	
12/31/2018 [26] Mon	1	12.000	40.6327		487.59				
01/01/2019 [26] Tue	1	15.000	41.4462		621.69				
01/02/2019 [26] Wed	206	12.000	41.4462		497.35				
01/03/2019 [26] Thu	1	12.000	41.4462		497.35				
01/06/2019 [26] Sun	1	8.000	41.4462		331.57				
01/07/2019 [26] Mon	1	9.000	41.4462		373.02				
01/08/2019 [26] Tue	1	12.000	41.4462		497.35				
01/09/2019 [26] Wed	1	19.000	41.4462		787.48				
01/10/2019 [26] Thu	1	12.000	41.4462		497.35				
01/11/2019 [26] Fri	1	12.000	41.4462		497.35				
01/12/2019 [26] Sat	1	12.000	41.4462		497.35				
01/12/2019 [26] Sat	20	55.000	49.3820	x1.5	4,074.02				
01/12/2019 [26] Sat	1	-55.000	41.4462		-2,279.54				
						1	Regular Earnings	68.000	2,808.56
						20	Overtime Premium	55.000	4,074.02
						206	Sick Leave - DSA & PSO	12.000	497.35
								135.000	7,379.93
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**		**FT**	
01/01/2019 [52] Tue	215	8.000	27.8957		223.17				
01/02/2019 [52] Wed	1	12.000	27.8957		334.75				
01/03/2019 [52] Thu	215	8.000	27.8957		223.17				
01/04/2019 [52] Fri	1	12.000	27.8957		334.75				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**		**FT**	
01/08/2019 [1] Tue	1	10.000	27.8957		278.96				
01/09/2019 [1] Wed	1	10.000	27.8957		278.96				
01/10/2019 [1] Thu	1	10.000	27.8957		278.96				
01/11/2019 [1] Fri	1	10.000	27.8957		278.96				
						1	Regular Earnings	64.000	1,785.34
						215	County Holiday	16.000	446.34
								80.000	2,231.68
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**		**FT**	
12/31/2018 [26] Mon	1	11.250	40.6327		457.12				
01/01/2019 [26] Tue	1	10.000	41.4462		414.46				
01/02/2019 [26] Wed	211	10.000	41.4462		414.46				
01/03/2019 [26] Thu	211	10.000	41.4462		414.46				
01/07/2019 [26] Mon	206	10.000	41.4462		414.46				
01/08/2019 [26] Tue	1	10.500	41.4462		435.19				
01/09/2019 [26] Wed	206	10.000	41.4462		414.46				
01/10/2019 [26] Thu	1	5.500	41.4462		227.95				
01/10/2019 [26] Thu	206	4.500	41.4462		186.51				
01/12/2019 [26] Sat	20	1.750	49.3915	x1.5	129.65				
01/12/2019 [26] Sat	1	-1.750	41.4462		-72.53				
						1	Regular Earnings	35.500	1,462.19
						20	Overtime Premium	1.750	129.65
						206	Sick Leave - DSA & PSO	24.500	1,015.43
						211	Vacation Leave - DSA & PSO	20.000	828.92
								81.750	3,436.19
THOMPSON, GLENN M			**2505**		**440-SHF-122-02**	**DEPUTY SHERIFF II**		**FT**	
12/31/2018 [26] Mon	1	9.000	40.6327		365.69				
01/01/2019 [26] Tue	206	9.000	41.4462		373.02				
01/02/2019 [26] Wed	1	9.000	41.4462		373.02				
01/03/2019 [26] Thu	1	9.000	41.4462		373.02				
01/04/2019 [26] Fri	1	9.000	41.4462		373.02				
01/07/2019 [26] Mon	1	9.000	41.4462		373.02				
01/08/2019 [26] Tue	1	9.000	41.4462		373.02				
01/09/2019 [26] Wed	1	9.000	41.4462		373.02				
01/10/2019 [26] Thu	1	9.000	41.4462		373.02				
01/12/2019 [26] Sat	20	1.000	49.4193	x1.5	74.13				
01/12/2019 [26] Sat	1	-1.000	41.4462		-41.45				
						1	Regular Earnings	71.000	2,935.38
						20	Overtime Premium	1.000	74.13
						206	Sick Leave - DSA & PSO	9.000	373.02
								81.000	3,382.53
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**		**FT**	
12/30/2018 [26] Sun	1	12.500	40.6327		507.91				
12/31/2018 [26] Mon	1	7.000	40.6327		284.43				
12/31/2018 [26] Mon	211	5.000	40.6327		203.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**		**FT**	
01/04/2019 [26] Fri	1	12.000	41.4462		497.35				
01/05/2019 [26] Sat	1	12.000	41.4462		497.35				
01/06/2019 [26] Sun	1	12.000	41.4462		497.35				
01/07/2019 [26] Mon	1	12.000	41.4462		497.35				
01/09/2019 [26] Wed	1	13.750	41.4462		569.89				
01/12/2019 [26] Sat	1	12.000	41.4462		497.35				
01/12/2019 [26] Sat	20	18.250	51.5990	x1.5	1,412.52				
01/12/2019 [26] Sat	1	-18.250	41.4462		-756.39				
						1	Regular Earnings	75.000	3,092.59
						20	Overtime Premium	18.250	1,412.52
						211	Vacation Leave - DSA & PSO	5.000	203.16
								98.250	4,708.27
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**		**FT**	
12/31/2018 [26] Mon	1	12.000	38.7000		464.40				
01/01/2019 [26] Tue	1	18.250	39.4731		720.38				
01/02/2019 [26] Wed	1	12.000	39.4731		473.68				
01/03/2019 [26] Thu	1	17.500	39.4731		690.78				
01/08/2019 [26] Tue	1	12.000	39.4731		473.68				
01/09/2019 [26] Wed	1	12.000	39.4731		473.68				
01/10/2019 [26] Thu	1	12.000	39.4731		473.68				
01/11/2019 [26] Fri	1	12.000	39.4731		473.68				
01/12/2019 [26] Sat	1	12.000	39.4731		473.68				
01/12/2019 [26] Sat	225	18.000	39.4731	x0					
01/12/2019 [26] Sat	20	21.750	44.0859	x1.5	1,438.30				
01/12/2019 [26] Sat	1	-39.750	39.4731		-1,569.06				
						1	Regular Earnings	80.000	3,148.58
						20	Overtime Premium	21.750	1,438.30
						225	Comp Time Earned	18.000	
								119.750	4,586.88
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**		**FT**	
12/31/2018 [52] Mon	215	8.000	63.3923		507.14				
01/01/2019 [52] Tue	215	8.000	63.3923		507.14				
01/02/2019 [52] Wed	1	8.000	63.3923		507.14				
01/03/2019 [52] Thu	1	8.000	63.3923		507.14				
01/04/2019 [52] Fri	1	8.000	63.3923		507.14				
01/07/2019 [1] Mon	1	8.000	63.3923		507.14				
01/08/2019 [1] Tue	1	8.000	63.3923		507.14				
01/09/2019 [1] Wed	1	8.000	63.3923		507.14				
01/10/2019 [1] Thu	1	8.000	63.3923		507.14				
01/11/2019 [1] Fri	1	8.000	63.3923		507.14				
						1	Regular Earnings	64.000	4,057.12
						215	County Holiday	16.000	1,014.28
								80.000	5,071.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WILSON, MARK F			**9186**	**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**	
12/30/2018 [26] Sun	211	12.000	40.6327	487.59				
12/31/2018 [26] Mon	211	12.000	40.6327	487.59				
01/04/2019 [26] Fri	211	4.000	41.4462	165.78				
01/04/2019 [26] Fri	240	4.000	41.4462	165.78				
01/05/2019 [26] Sat	240	12.000	41.4462	497.35				
01/06/2019 [26] Sun	240	12.000	41.4462	497.35				
01/07/2019 [26] Mon	240	12.000	41.4462	497.35				
01/12/2019 [26] Sat	224	12.000	41.4462	497.35				

211	Vacation Leave - DSA & PSO	28.000	1,140.96
224	Comp Time Off - DSA & PSO	12.000	497.35
240	Bereavment Leave	40.000	1,657.83
		80.000	3,296.14

Division Totals - Sheriff - cfrank

1	Regular Earnings	1,373.500	58,816.09
122	Comp Time Cashout	491.620	26,740.86
20	Overtime Premium	276.867	21,383.46
206	Sick Leave - DSA & PSO	57.500	2,462.49
210	Vacation Leave	42.000	1,749.40
211	Vacation Leave - DSA & PSO	59.000	2,461.39
215	County Holiday	64.000	3,044.64
224	Comp Time Off - DSA & PSO	124.000	4,939.92
225	Comp Time Earned	56.000	
229	On Call - DSA Scheduled CTE	18.000	
240	Bereavment Leave	40.000	1,657.83
		2,602.487	123,256.08

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SHERIFF - cfrank								
					1	Regular Earnings	2,855.000	98,245.57
					122	Comp Time Cashout	814.626	36,906.52
					15A	Training Pay - 5%	120.000	148.10
					16	PSO Utility Differential	123.500	176.10
					17	PSO Night Differential	564.000	843.56
					20	Overtime Premium	428.867	27,929.15
					206	Sick Leave - DSA & PSO	95.000	3,774.47
					210	Vacation Leave	64.000	2,725.03
					211	Vacation Leave - DSA & PSO	164.000	4,945.45
					215	County Holiday	64.000	3,044.64
					220	Personal Holiday	16.000	292.64
					224	Comp Time Off - DSA & PSO	156.000	5,990.39
					225	Comp Time Earned	202.250	
					229	On Call - DSA Scheduled CTE	28.000	
					240	Bereavment Leave	40.000	1,657.83
							5,735.243	186,679.45

Date	Code	Quantity	Rate		Amount	Financial Account Override		
ANDERSON, JACK R			**8580**		**868-DSS-566-01**	**ELIGIBILITY SPECIALIST III**	**FT**	
12/31/2018 [52] Mon	215	8.000	27.1668		217.33			
01/01/2019 [52] Tue	215	8.000	27.1668		217.33			
01/02/2019 [52] Wed	210	8.000	27.1668		217.33			
01/03/2019 [52] Thu	210	8.000	27.1668		217.33			
01/04/2019 [52] Fri	210	8.000	27.1668		217.33			
01/07/2019 [1] Mon	205	8.000	27.1668		217.33			
01/08/2019 [1] Tue	1	8.000	27.1668		217.33			
01/09/2019 [1] Wed	1	8.000	27.1668		217.33			
01/10/2019 [1] Thu	1	8.000	27.1668		217.33			
01/11/2019 [1] Fri	1	8.000	27.1668		217.33			
						1 Regular Earnings	32.000	869.32
						205 Sick Leave	8.000	217.33
						210 Vacation Leave	24.000	651.99
						215 County Holiday	16.000	434.66
							80.000	2,173.30
AVITIA, FRANCISCA L			**8326**		**868-DSS-530-01**	**PROGRAM MANAGER**	**FT**	
12/30/2018 [26] Sun	4	24.000	3.0000		72.00			
12/31/2018 [26] Mon	215	8.000	39.3923		315.14			
12/31/2018 [26] Mon	4	24.000	3.0000		72.00			
12/31/2018 [26] Mon	121	40.000	39.3923		1,575.69			
01/01/2019 [26] Tue	215	8.000	39.3923		315.14			
01/01/2019 [26] Tue	4	24.000	3.0000		72.00			
01/02/2019 [26] Wed	1	10.000	39.3923		393.92			
01/02/2019 [26] Wed	4	13.500	3.0000		40.50			
01/03/2019 [26] Thu	1	10.000	39.3923		393.92			
01/04/2019 [26] Fri	1	5.000	39.3923		196.96			
01/04/2019 [26] Fri	4	6.500	3.0000		19.50			
01/05/2019 [26] Sat	4	24.000	3.0000		72.00			
01/06/2019 [26] Sun	4	24.000	3.0000		72.00			
01/07/2019 [26] Mon	1	10.000	39.3923		393.92			
01/07/2019 [26] Mon	4	13.500	3.0000		40.50			
01/08/2019 [26] Tue	1	10.000	39.3923		393.92			
01/08/2019 [26] Tue	4	13.500	3.0000		40.50			
01/09/2019 [26] Wed	1	10.000	39.3923		393.92			
01/09/2019 [26] Wed	4	13.500	3.0000		40.50			
01/10/2019 [26] Thu	1	10.000	39.3923		393.92			
01/10/2019 [26] Thu	4	13.500	3.0000		40.50			
01/11/2019 [26] Fri	4	13.500	3.0000		40.50			
01/12/2019 [26] Sat	4	24.000	3.0000		72.00			
01/12/2019 [26] Sat	1	-1.000	39.3923		-39.39			
01/12/2019 [26] Sat	DR	1.000	39.3923	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AVITIA, FRANCISCA L			**8326**		**868-DSS-530-01**	**PROGRAM MANAGER**		**FT**	
						1	Regular Earnings	64.000	2,521.09
						121	Vacation Payout - 40 Hours	40.000	1,575.69
						215	County Holiday	16.000	630.28
						4	Stand By Pay	231.500	694.50
						DR	Regular Default Hours	1.000	
								352.500	5,421.56
CANNON, ALECXIS			**6306**		**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**		**FT**	
12/31/2018 [53] Mon	215	4.000	19.7423		78.97				
12/31/2018 [52] Mon	215	4.000	19.7423		78.97				
01/01/2019 [53] Tue	215	8.000	19.7423		157.94				
01/01/2019 [53] Tue	210	1.000	19.7423		19.74				
01/02/2019 [53] Wed	1	8.000	19.7423		157.94				
01/02/2019 [53] Wed	205	1.000	19.7423		19.74				
01/03/2019 [53] Thu	1	9.000	19.7423		177.68				
01/04/2019 [53] Fri	1	9.000	19.7423		177.68				
01/06/2019 [53] Sun	227	8.000	19.7423	x0					
01/06/2019 [53] Sun	1	-8.000	19.7423		-157.94				
01/07/2019 [1] Mon	1	4.000	19.7423		78.97				
01/07/2019 [53] Mon	1	4.000	19.7423		78.97				
01/08/2019 [1] Tue	1	9.000	19.7423		177.68				
01/09/2019 [1] Wed	1	9.000	19.7423		177.68				
01/10/2019 [1] Thu	1	9.000	19.7423		177.68				
01/11/2019 [1] Fri	1	9.000	19.7423		177.68				
						1	Regular Earnings	62.000	1,224.02
						205	Sick Leave	1.000	19.74
						210	Vacation Leave	1.000	19.74
						215	County Holiday	16.000	315.88
						227	Straight Comp Time Earned	8.000	
								88.000	1,579.38
CLOSSON, KYLA KATHLEEN			**3389**		**868-DSS-550-01**	**OFFICE ASSISTANT I**		**FT**	
12/31/2018 [52] Mon	215	8.000	12.9745		103.80				
01/01/2019 [52] Tue	215	8.000	12.9745		103.80				
01/02/2019 [52] Wed	1	8.000	12.9745		103.80				
01/03/2019 [52] Thu	1	8.000	12.9745		103.80				
01/04/2019 [52] Fri	1	8.000	12.9745		103.80				
01/07/2019 [1] Mon	1	8.000	12.9745		103.80				
01/08/2019 [1] Tue	1	8.000	12.9745		103.80				
01/09/2019 [1] Wed	1	8.000	12.9745		103.80				
01/10/2019 [1] Thu	1	8.000	12.9745		103.80				
01/11/2019 [1] Fri	1	8.000	12.9745		103.80				
						1	Regular Earnings	64.000	830.40
						215	County Holiday	16.000	207.60
								80.000	1,038.00

Date	Code	Quantity	Rate		Amount	Financial Account Override
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I FT**
12/30/2018 [52] Sun	4	24.000	3.0000		72.00	
12/31/2018 [52] Mon	215	8.000	38.3630		306.90	
12/31/2018 [52] Mon	4	24.000	3.0000		72.00	
12/31/2018 [52] Mon	226	2.000	38.3630		76.73	
01/01/2019 [52] Tue	215	8.000	38.3630		306.90	
01/01/2019 [52] Tue	4	24.000	3.0000		72.00	
01/01/2019 [52] Tue	226	2.000	38.3630		76.73	
01/02/2019 [52] Wed	1	10.000	38.3630		383.63	
01/02/2019 [52] Wed	4	14.000	3.0000		42.00	
01/03/2019 [52] Thu	1	10.000	38.3630		383.63	
01/03/2019 [52] Thu	4	14.000	3.0000		42.00	
01/04/2019 [52] Fri	4	16.000	3.0000		48.00	
01/05/2019 [52] Sat	4	24.000	3.0000		72.00	
01/06/2019 [1] Sun	4	24.000	3.0000		72.00	
01/07/2019 [1] Mon	1	8.000	38.3630		306.90	
01/07/2019 [1] Mon	205	2.000	38.3630		76.73	
01/07/2019 [1] Mon	4	14.000	3.0000		42.00	
01/08/2019 [1] Tue	1	10.000	38.3630		383.63	
01/08/2019 [1] Tue	4	14.000	3.0000		42.00	
01/09/2019 [1] Wed	1	10.000	38.3630		383.63	
01/09/2019 [1] Wed	4	14.000	3.0000		42.00	
01/10/2019 [1] Thu	1	8.000	38.3630		306.90	
01/10/2019 [1] Thu	4	14.000	3.0000		42.00	
01/10/2019 [1] Thu	205	2.000	38.3630		76.73	
01/11/2019 [1] Fri	4	22.000	3.0000		66.00	
01/11/2019 [1] Fri	1	2.000	38.3630		76.73	
01/12/2019 [1] Sat	4	24.000	3.0000		72.00	
01/12/2019 [1] Sat	227	2.000	38.3630	x0		
01/12/2019 [1] Sat	1	-2.000	38.3630		-76.73	

1	Regular Earnings	56.000	2,148.32
205	Sick Leave	4.000	153.46
215	County Holiday	16.000	613.80
226	Comp Time Off	4.000	153.46
227	Straight Comp Time Earned	2.000	
4	Stand By Pay	266.000	798.00
		348.000	3,867.04

DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I FT**
12/31/2018 [52] Mon	215	8.000	25.9038		207.23	
01/01/2019 [52] Tue	215	8.000	25.9038		207.23	
01/01/2019 [52] Tue	210	2.000	25.9038		51.81	
01/02/2019 [52] Wed	1	10.000	25.9038		259.04	
01/03/2019 [52] Thu	1	9.500	25.9038		246.09	
01/03/2019 [52] Thu	205	0.500	25.9038		12.95	

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I**	**FT**	
01/04/2019 [52] Fri	1	10.000	25.9038		259.04			
01/05/2019 [52] Sat	1	-8.000	25.9038		-207.23			
01/05/2019 [52] Sat	227	8.000	25.9038	x0				
01/07/2019 [1] Mon	1	10.000	25.9038		259.04			
01/08/2019 [1] Tue	1	10.000	25.9038		259.04			
01/09/2019 [1] Wed	1	10.000	25.9038		259.04			
01/10/2019 [1] Thu	1	10.000	25.9038		259.04			
						1 Regular Earnings	61.500	1,593.10
						205 Sick Leave	0.500	12.95
						210 Vacation Leave	2.000	51.81
						215 County Holiday	16.000	414.46
						227 Straight Comp Time Earned	8.000	
							88.000	2,072.32
ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**	**FT**	
12/31/2018 [52] Mon	215	8.000	33.1197		264.96			
01/01/2019 [52] Tue	215	8.000	33.1197		264.96			
01/02/2019 [52] Wed	226	10.000	33.1197		331.20			
01/03/2019 [52] Thu	1	10.000	33.1197		331.20			
01/03/2019 [52] Thu	4	13.500	3.0000		40.50			
01/04/2019 [52] Fri	1	10.000	33.1197		331.20			
01/05/2019 [52] Sat	1	-6.000	33.1197		-198.72			
01/05/2019 [52] Sat	227	6.000	33.1197	x0				
01/08/2019 [1] Tue	1	10.000	33.1197		331.20			
01/09/2019 [1] Wed	1	10.000	33.1197		331.20			
01/10/2019 [1] Thu	1	10.000	33.1197		331.20			
01/11/2019 [1] Fri	1	10.000	33.1197		331.20			
						1 Regular Earnings	54.000	1,788.48
						215 County Holiday	16.000	529.92
						226 Comp Time Off	10.000	331.20
						227 Straight Comp Time Earned	6.000	
						4 Stand By Pay	13.500	40.50
							99.500	2,690.10
FIGUEROA, PEDRO			**7518**		**868-DSS-538-01**	**SOCIAL SERVICES AIDE**	**FT**	
12/31/2018 [52] Mon	215	8.000	17.8750		143.00			
01/01/2019 [52] Tue	215	8.000	17.8750		143.00			
01/02/2019 [52] Wed	1	10.000	17.8750		178.75			
01/03/2019 [52] Thu	1	10.000	17.8750		178.75			
01/04/2019 [52] Fri	1	10.000	17.8750		178.75			
01/05/2019 [52] Sat	1	-6.000	17.8750		-107.25			
01/05/2019 [52] Sat	227	6.000	17.8750	x0				
01/08/2019 [1] Tue	1	9.000	17.8750		160.88			
01/08/2019 [1] Tue	226	1.000	17.8750		17.88			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FIGUEROA, PEDRO			**7518**	**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**	
01/09/2019 [1] Wed	1	10.000	17.8750	178.75				
01/10/2019 [1] Thu	1	9.500	17.8750	169.81				
01/10/2019 [1] Thu	226	0.500	17.8750	8.94				
01/11/2019 [1] Fri	1	10.000	17.8750	178.75				
					1	Regular Earnings	62.500	1,117.19
					215	County Holiday	16.000	286.00
					226	Comp Time Off	1.500	26.82
					227	Straight Comp Time Earned	6.000	
							86.000	1,430.01
FOSTER, MEGAN C			**4723**	**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
12/31/2018 [52] Mon	215	8.000	25.2567	202.05				
12/31/2018 [52] Mon	210	1.000	25.2567	25.26				
01/01/2019 [52] Tue	215	8.000	25.2567	202.05				
01/01/2019 [52] Tue	210	1.000	25.2567	25.26				
01/02/2019 [52] Wed	210	9.000	25.2567	227.31				
01/03/2019 [52] Thu	1	9.000	25.2567	227.31				
01/07/2019 [1] Mon	1	6.000	25.2567	151.54				
01/07/2019 [1] Mon	220	3.000	25.2567	75.77				
01/08/2019 [1] Tue	1	9.000	25.2567	227.31				
01/09/2019 [1] Wed	1	1.500	25.2567	37.89				
01/09/2019 [1] Wed	220	7.500	25.2567	189.43				
01/10/2019 [1] Thu	1	9.000	25.2567	227.31				
01/11/2019 [2] Fri	1	4.000	25.2567	101.03				
01/11/2019 [1] Fri	1	4.000	25.2567	101.03				
					1	Regular Earnings	42.500	1,073.42
					210	Vacation Leave	11.000	277.83
					215	County Holiday	16.000	404.10
					220	Personal Holiday	10.500	265.20
							80.000	2,020.55
GAFFNEY, RAYMOND LOREN			**5913**	**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
12/31/2018 [52] Mon	215	8.000	22.3365	178.69				
01/01/2019 [52] Tue	215	8.000	22.3365	178.69				
01/02/2019 [52] Wed	1	10.000	22.3365	223.37				
01/03/2019 [52] Thu	226	10.000	22.3365	223.37				
01/04/2019 [52] Fri	226	4.000	22.3365	89.35				
01/08/2019 [1] Tue	1	10.000	22.3365	223.37				
01/08/2019 [1] Tue	4	13.500	3.0000	40.50				
01/09/2019 [1] Wed	1	10.000	22.3365	223.37				
01/09/2019 [1] Wed	4	13.500	3.0000	40.50				
01/10/2019 [1] Thu	1	10.000	22.3365	223.37				
01/10/2019 [1] Thu	4	13.500	3.0000	40.50				
01/11/2019 [1] Fri	1	10.000	22.3365	223.37				
01/11/2019 [1] Fri	4	13.500	3.0000	40.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
01/12/2019 [1] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	50.000	1,116.85
						215	County Holiday	16.000	357.38
						226	Comp Time Off	14.000	312.72
						4	Stand By Pay	78.000	234.00
								158.000	2,020.95
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**		**FT**	
12/31/2018 [52] Mon	215	8.000	19.7423		157.94				
01/01/2019 [52] Tue	215	8.000	19.7423		157.94				
01/02/2019 [52] Wed	1	8.000	19.7423		157.94				
01/03/2019 [52] Thu	1	8.000	19.7423		157.94				
01/04/2019 [52] Fri	1	8.000	19.7423		157.94				
01/07/2019 [1] Mon	1	8.000	19.7423		157.94				
01/08/2019 [1] Tue	1	8.000	19.7423		157.94				
01/09/2019 [1] Wed	1	8.000	19.7423		157.94				
01/10/2019 [1] Thu	1	8.000	19.7423		157.94				
01/11/2019 [1] Fri	205	2.000	19.7423		39.48				
01/11/2019 [1] Fri	1	6.000	19.7423		118.45				
						1	Regular Earnings	62.000	1,224.03
						205	Sick Leave	2.000	39.48
						215	County Holiday	16.000	315.88
								80.000	1,579.39
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**	
12/31/2018 [53] Mon	215	4.000	21.7918		87.17				
12/31/2018 [52] Mon	215	4.000	21.7918		87.17				
01/01/2019 [53] Tue	215	8.000	21.7918		174.33				
01/01/2019 [53] Tue	210	1.000	21.7918		21.79				
01/02/2019 [53] Wed	1	9.000	21.7918		196.13				
01/03/2019 [53] Thu	1	9.000	21.7918		196.13				
01/04/2019 [53] Fri	1	8.250	21.7918		179.78				
01/04/2019 [53] Fri	226	0.750	21.7918		16.34				
01/06/2019 [53] Sun	227	8.000	21.7918	x0					
01/06/2019 [53] Sun	1	-8.000	21.7918		-174.33				
01/07/2019 [1] Mon	1	4.000	21.7918		87.17				
01/07/2019 [53] Mon	1	4.000	21.7918		87.17				
01/08/2019 [1] Tue	1	9.000	21.7918		196.13				
01/09/2019 [1] Wed	1	9.000	21.7918		196.13				
01/10/2019 [1] Thu	1	9.000	21.7918		196.13				
01/11/2019 [1] Fri	1	9.000	21.7918		196.13				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**		
						1	Regular Earnings	62.250	1,356.57
						210	Vacation Leave	1.000	21.79
						215	County Holiday	16.000	348.67
						226	Comp Time Off	0.750	16.34
						227	Straight Comp Time Earned	8.000	
								88.000	1,743.37
GUZMAN-RANGEL, YVON			**1971**		**868-DSS-565-03**	**ELIGIBILITY SPECIALIST II**		**FT**		
12/31/2018 [52] Mon	215	8.000	21.7918		174.33					
01/01/2019 [52] Tue	215	8.000	21.7918		174.33					
01/02/2019 [52] Wed	1	8.000	21.7918		174.33					
01/03/2019 [52] Thu	1	8.000	21.7918		174.33					
01/04/2019 [52] Fri	1	8.000	21.7918		174.33					
01/07/2019 [1] Mon	1	8.000	21.7918		174.33					
01/08/2019 [1] Tue	1	8.000	21.7918		174.33					
01/09/2019 [1] Wed	1	8.000	21.7918		174.33					
01/10/2019 [1] Thu	1	8.000	21.7918		174.33					
01/11/2019 [1] Fri	1	8.000	21.7918		174.33					
						1	Regular Earnings	64.000	1,394.64
						215	County Holiday	16.000	348.66
								80.000	1,743.30
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**		
12/30/2018 [52] Sun	4	24.000	3.0000		72.00					
12/31/2018 [52] Mon	215	8.000	23.4534		187.63					
12/31/2018 [52] Mon	4	24.000	3.0000		72.00					
12/31/2018 [52] Mon	122	6.243	34.6763		216.48					
01/01/2019 [52] Tue	215	8.000	23.4534		187.63					
01/01/2019 [52] Tue	4	20.000	3.0000		60.00					
01/01/2019 [52] Tue	1	4.000	23.4534		93.81					
01/02/2019 [52] Wed	1	10.250	23.4534		240.40					
01/02/2019 [52] Wed	4	12.750	3.0000		38.25					
01/03/2019 [52] Thu	1	8.750	23.4534		205.22					
01/03/2019 [52] Thu	4	14.250	3.0000		42.75					
01/04/2019 [52] Fri	1	7.000	23.4534		164.17					
01/04/2019 [52] Fri	4	15.000	3.0000		45.00					
01/05/2019 [52] Sat	4	24.000	3.0000		72.00					
01/05/2019 [52] Sat	1	-6.000	23.4534		-140.72					
01/05/2019 [52] Sat	227	6.000	23.4534	x0						
01/06/2019 [1] Sun	1	6.250	23.4534		146.58					
01/06/2019 [1] Sun	4	17.750	3.0000		53.25					
01/07/2019 [1] Mon	1	8.000	23.4534		187.63					
01/07/2019 [1] Mon	4	15.000	3.0000		45.00					
01/08/2019 [1] Tue	1	9.500	23.4534		222.81					
01/09/2019 [1] Wed	1	8.000	23.4534		187.63					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
01/10/2019 [1] Thu	1	9.250	23.4534		216.94				
01/12/2019 [1] Sat	1	-1.000	23.4534		-23.45				
01/12/2019 [1] Sat	225	1.000	23.4534	x0					
						1	Regular Earnings	64.000	1,501.02
						122	Comp Time Cashout	6.243	216.48
						215	County Holiday	16.000	375.26
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	6.000	
						4	Stand By Pay	166.750	500.25
								259.993	2,593.01
MORALES, PATRICIA			**1090**		**868-DSS-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.6115		196.89				
12/31/2018 [52] Mon	210	1.000	24.6115		24.61				
01/01/2019 [52] Tue	215	8.000	24.6115		196.89				
01/01/2019 [52] Tue	210	1.000	24.6115		24.61				
01/02/2019 [52] Wed	1	8.000	24.6115		196.89				
01/02/2019 [52] Wed	205	1.000	24.6115		24.61				
01/03/2019 [52] Thu	1	9.000	24.6115		221.50				
01/04/2019 [1] Fri	1	4.000	24.6115		98.45				
01/04/2019 [52] Fri	1	4.000	24.6115		98.45				
01/07/2019 [1] Mon	1	9.000	24.6115		221.50				
01/08/2019 [1] Tue	1	9.000	24.6115		221.50				
01/09/2019 [1] Wed	1	9.000	24.6115		221.50				
01/10/2019 [1] Thu	1	9.000	24.6115		221.50				
						1	Regular Earnings	61.000	1,501.29
						205	Sick Leave	1.000	24.61
						210	Vacation Leave	2.000	49.22
						215	County Holiday	16.000	393.78
								80.000	1,968.90
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**		**FT**	
12/31/2018 [52] Mon	215	8.000	21.7918		174.33				
01/01/2019 [52] Tue	215	8.000	21.7918		174.33				
01/02/2019 [52] Wed	1	8.000	21.7918		174.33				
01/03/2019 [52] Thu	1	8.000	21.7918		174.33				
01/04/2019 [52] Fri	1	1.500	21.7918		32.69				
01/04/2019 [52] Fri	205	6.500	21.7918		141.65				
01/07/2019 [1] Mon	1	8.000	21.7918		174.33				
01/08/2019 [1] Tue	1	8.000	21.7918		174.33				
01/09/2019 [1] Wed	1	8.000	21.7918		174.33				
01/10/2019 [1] Thu	1	8.000	21.7918		174.33				
01/11/2019 [1] Fri	1	8.000	21.7918		174.33				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**		**FT**		
						1	Regular Earnings		57.500	1,253.00
						205	Sick Leave		6.500	141.65
						215	County Holiday		16.000	348.66
									80.000	1,743.31
PARTRIDGE, JAYSON TURMA			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**		**FT**		
12/31/2018 [52] Mon	215	8.000	34.7548		278.04					
01/01/2019 [52] Tue	215	8.000	34.7548		278.04					
01/02/2019 [52] Wed	1	8.000	34.7548		278.04					
01/03/2019 [52] Thu	1	8.000	34.7548		278.04					
01/04/2019 [52] Fri	1	8.000	34.7548		278.04					
01/07/2019 [1] Mon	1	8.000	34.7548		278.04					
01/08/2019 [1] Tue	1	8.000	34.7548		278.04					
01/09/2019 [1] Wed	1	8.000	34.7548		278.04					
01/10/2019 [1] Thu	1	8.000	34.7548		278.04					
01/11/2019 [1] Fri	1	8.000	34.7548		278.04					
						1	Regular Earnings		64.000	2,224.32
						215	County Holiday		16.000	556.08
									80.000	2,780.40
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**		
12/31/2018 [26] Mon	215	8.000	54.9683		439.75					
01/01/2019 [26] Tue	215	8.000	54.9683		439.75					
01/02/2019 [26] Wed	1	4.000	54.9683		219.87					
01/03/2019 [26] Thu	1	7.000	54.9683		384.78					
01/04/2019 [26] Fri	1	7.500	54.9683		412.26					
01/05/2019 [26] Sat	1	5.000	54.9683		274.84					
01/06/2019 [26] Sun	1	8.000	54.9683		439.75					
01/07/2019 [26] Mon	1	9.000	54.9683		494.71					
01/08/2019 [26] Tue	1	8.500	54.9683		467.23					
01/09/2019 [26] Wed	1	9.000	54.9683		494.71					
01/10/2019 [26] Thu	1	8.000	54.9683		439.75					
01/11/2019 [26] Fri	1	10.000	54.9683		549.68					
01/12/2019 [26] Sat	1	-12.000	54.9683		-659.62					
01/12/2019 [26] Sat	DR	12.000	54.9683	x0						
						1	Regular Earnings		64.000	3,517.96
						215	County Holiday		16.000	879.50
						DR	Regular Default Hours		12.000	
									92.000	4,397.46
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**		
12/31/2018 [26] Mon	215	8.000	45.6014		364.81					
01/01/2019 [26] Tue	215	8.000	45.6014		364.81					
01/02/2019 [26] Wed	1	8.000	45.6014		364.81					
01/03/2019 [26] Thu	1	8.000	45.6014		364.81					
01/04/2019 [26] Fri	1	8.000	45.6014		364.81					
01/07/2019 [26] Mon	1	9.000	45.6014		410.41					
01/08/2019 [26] Tue	1	12.000	45.6014		547.22					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**	
01/09/2019 [26] Wed	1	7.000	45.6014		319.21				
01/10/2019 [26] Thu	1	7.000	45.6014		319.21				
01/12/2019 [26] Sat	1	5.000	45.6014		228.01				
						1	Regular Earnings	64.000	2,918.49
						215	County Holiday	16.000	729.62
								80.000	3,648.11
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
12/31/2018 [52] Mon	215	8.000	24.0543		192.43				
12/31/2018 [52] Mon	226	2.000	24.0543		48.11				
01/01/2019 [52] Tue	215	8.000	24.0543		192.43				
01/01/2019 [52] Tue	226	1.620	24.0543		38.97				
01/01/2019 [52] Tue	210	0.380	24.0543		9.14				
01/02/2019 [52] Wed	1	10.000	24.0543		240.54				
01/03/2019 [52] Thu	1	10.000	24.0543		240.54				
01/07/2019 [1] Mon	1	10.000	24.0543		240.54				
01/08/2019 [1] Tue	1	10.000	24.0543		240.54				
01/09/2019 [1] Wed	1	9.000	24.0543		216.49				
01/09/2019 [1] Wed	210	1.000	24.0543		24.05				
01/10/2019 [1] Thu	1	10.000	24.0543		240.54				
						1	Regular Earnings	59.000	1,419.19
						210	Vacation Leave	1.380	33.19
						215	County Holiday	16.000	384.86
						226	Comp Time Off	3.620	87.08
								80.000	1,924.32
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**	
12/31/2018 [52] Mon	215	8.000	29.3077		234.46				
12/31/2018 [52] Mon	122	76.375	32.2153		2,460.44				
01/01/2019 [52] Tue	215	8.000	29.3077		234.46				
01/02/2019 [52] Wed	F	8.000	29.3077	x0					
01/02/2019 [52] Wed	226	8.000	29.3077		234.46				
01/03/2019 [52] Thu	F	8.000	29.3077	x0					
01/03/2019 [52] Thu	226	8.000	29.3077		234.46				
01/04/2019 [52] Fri	F	8.000	29.3077	x0					
01/04/2019 [52] Fri	226	8.000	29.3077		234.46				
01/07/2019 [1] Mon	F	8.000	29.3077	x0					
01/07/2019 [1] Mon	226	8.000	29.3077		234.46				
01/08/2019 [1] Tue	F	8.000	29.3077	x0					
01/08/2019 [1] Tue	226	8.000	29.3077		234.46				
01/09/2019 [1] Wed	F	8.000	29.3077	x0					
01/09/2019 [1] Wed	226	8.000	29.3077		234.46				
01/10/2019 [1] Thu	F	8.000	29.3077	x0					
01/10/2019 [1] Thu	226	8.000	29.3077		234.46				
01/11/2019 [1] Fri	F	8.000	29.3077	x0					
01/11/2019 [1] Fri	226	8.000	29.3077		234.46				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**		
						122	Comp Time Cashout		76.375	2,460.44
						215	County Holiday		16.000	468.92
						226	Comp Time Off		64.000	1,875.68
						F	FMLA		64.000	
									220.375	4,805.04
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**		
12/31/2018 [26] Mon	215	8.000	39.3923		315.14					
12/31/2018 [26] Mon	210	1.000	39.3923		39.39					
01/01/2019 [26] Tue	215	8.000	39.3923		315.14					
01/01/2019 [26] Tue	210	1.000	39.3923		39.39					
01/02/2019 [26] Wed	1	9.000	39.3923		354.53					
01/03/2019 [26] Thu	1	7.500	39.3923		295.44					
01/03/2019 [26] Thu	205	1.500	39.3923		59.09					
01/07/2019 [26] Mon	1	9.000	39.3923		354.53					
01/08/2019 [26] Tue	205	9.000	39.3923		354.53					
01/09/2019 [26] Wed	1	9.000	39.3923		354.53					
01/10/2019 [26] Thu	1	9.000	39.3923		354.53					
01/11/2019 [26] Fri	1	8.000	39.3923		315.14					
						1	Regular Earnings		51.500	2,028.70
						205	Sick Leave		10.500	413.62
						210	Vacation Leave		2.000	78.78
						215	County Holiday		16.000	630.28
									80.000	3,151.38
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**		**FT**		
12/31/2018 [52] Mon	215	8.000	24.6558		197.25					
01/01/2019 [52] Tue	215	8.000	24.6558		197.25					
01/02/2019 [52] Wed	220	10.000	24.6558		246.56					
01/03/2019 [52] Thu	1	10.000	24.6558		246.56					
01/04/2019 [52] Fri	1	10.000	24.6558		246.56					
01/05/2019 [52] Sat	1	-6.000	24.6558		-147.93					
01/05/2019 [52] Sat	227	6.000	24.6558	x0						
01/08/2019 [1] Tue	1	10.000	24.6558		246.56					
01/09/2019 [1] Wed	1	10.000	24.6558		246.56					
01/10/2019 [1] Thu	1	10.000	24.6558		246.56					
01/11/2019 [1] Fri	1	10.000	24.6558		246.56					
						1	Regular Earnings		54.000	1,331.43
						215	County Holiday		16.000	394.50
						220	Personal Holiday		10.000	246.56
						227	Straight Comp Time Earned		6.000	
									86.000	1,972.49
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III**		**FT**		
12/31/2018 [52] Mon	215	8.000	32.3313		258.65					
12/31/2018 [52] Mon	210	1.000	32.3313		32.33					
01/01/2019 [52] Tue	215	8.000	32.3313		258.65					

Date	Code	Quantity	Rate		Amount	Financial Account Override
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III FT**
01/02/2019 [52] Wed	1	9.500	32.3313		307.15	
01/03/2019 [52] Thu	1	9.500	32.3313		307.15	
01/07/2019 [1] Mon	1	9.000	32.3313		290.98	
01/08/2019 [1] Tue	1	9.500	32.3313		307.15	
01/09/2019 [1] Wed	1	9.500	32.3313		307.15	
01/10/2019 [1] Thu	1	9.500	32.3313		307.15	
01/10/2019 [1] Thu	20	2.000	32.3315	x1.5	96.99	
01/10/2019 [1] Thu	1	-2.000	32.3313		-64.66	
01/11/2019 [1] Fri	1	4.500	32.3313		145.49	
01/11/2019 [2] Fri	1	4.000	32.3313		129.33	

1	Regular Earnings	63.000	2,036.89
20	Overtime Premium	2.000	96.99
210	Vacation Leave	1.000	32.33
215	County Holiday	16.000	517.30
		82.000	2,683.51

Division Totals - Dept of Social Services - cfrank

1	Regular Earnings	1,338.750	37,989.72
121	Vacation Payout - 40 Hours	40.000	1,575.69
122	Comp Time Cashout	82.618	2,676.92
20	Overtime Premium	2.000	96.99
205	Sick Leave	33.500	1,022.84
210	Vacation Leave	45.380	1,216.68
215	County Holiday	384.000	10,886.05
220	Personal Holiday	20.500	511.76
225	Comp Time Earned	1.000	
226	Comp Time Off	97.870	2,803.30
227	Straight Comp Time Earned	50.000	
4	Stand By Pay	755.750	2,267.25
DR	Regular Default Hours	13.000	
F	FMLA	64.000	
		2,928.368	61,047.20

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ESPINOSA, PATRICIA Y			**8618**		**868-SEN-767-01**	**SENIOR SERVICES MANAGER**		**FT**	
12/31/2018 [52] Mon	215	8.000	23.4673		187.74				
12/31/2018 [52] Mon	226	1.000	23.4673		23.47				
01/01/2019 [52] Tue	215	8.000	23.4673		187.74				
01/01/2019 [52] Tue	226	1.000	23.4673		23.47				
01/02/2019 [52] Wed	1	9.000	23.4673		211.21				
01/03/2019 [52] Thu	1	9.000	23.4673		211.21				
01/07/2019 [1] Mon	1	9.000	23.4673		211.21				
01/08/2019 [1] Tue	1	9.000	23.4673		211.21				
01/09/2019 [1] Wed	1	9.000	23.4673		211.21				
01/10/2019 [1] Thu	1	9.500	23.4673		222.94				
01/10/2019 [1] Thu	1	-0.500	23.4673		-11.73				
01/10/2019 [1] Thu	225	0.500	23.4673	x0					
01/11/2019 [2] Fri	1	4.000	23.4673		93.87				
01/11/2019 [1] Fri	1	4.000	23.4673		93.87				
						1	Regular Earnings	62.000	1,455.00
						215	County Holiday	16.000	375.48
						225	Comp Time Earned	0.500	
						226	Comp Time Off	2.000	46.94
								80.500	1,877.42
ESTES, PRISCILLA J			**5864**		**868-SEN-766-03**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
01/03/2019 [52] Thu	2	5.250	14.3200		75.18				
01/04/2019 [52] Fri	2	4.500	14.3200		64.44				
01/07/2019 [1] Mon	2	2.500	14.3200		35.80				
01/08/2019 [1] Tue	2	6.750	14.3200		96.66				
01/10/2019 [1] Thu	2	4.000	14.3200		57.28				
01/11/2019 [1] Fri	2	6.000	14.3200		85.92				
						2	Temporary Earnings	29.000	415.28
								29.000	415.28
MEDEIROS, KIMBERLY LYNN			**69847**		**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
12/31/2018 [52] Mon	215	7.000	14.3214		100.25				
01/01/2019 [52] Tue	215	7.000	14.3214		100.25				
01/02/2019 [52] Wed	1	7.000	14.3214		100.25				
01/02/2019 [52] Wed	19	0.750	14.3214		10.74				
01/03/2019 [52] Thu	1	7.000	14.3214		100.25				
01/04/2019 [52] Fri	1	7.000	14.3214		100.25				
01/04/2019 [52] Fri	19	0.500	14.3214		7.16				
01/07/2019 [1] Mon	1	7.000	14.3214		100.25				
01/08/2019 [1] Tue	1	7.000	14.3214		100.25				
01/08/2019 [1] Tue	19	1.000	14.3214		14.32				
01/09/2019 [1] Wed	1	7.000	14.3214		100.25				
01/09/2019 [1] Wed	19	0.250	14.3214		3.58				
01/10/2019 [1] Thu	1	7.000	14.3214		100.25				
01/11/2019 [1] Fri	1	7.000	14.3214		100.25				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
					1	Regular Earnings	56.000	802.00
					19	Straight Overtime - FLSA	2.500	35.80
					215	County Holiday	14.000	200.50
							72.500	1,038.30
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
12/31/2018 [52] Mon	215	7.000	14.3214	100.25				
01/01/2019 [52] Tue	215	7.000	14.3214	100.25				
01/02/2019 [52] Wed	1	7.000	14.3214	100.25				
01/03/2019 [52] Thu	1	7.000	14.3214	100.25				
01/04/2019 [52] Fri	1	7.000	14.3214	100.25				
01/04/2019 [52] Fri	19	0.500	14.3214	7.16				
01/07/2019 [1] Mon	1	7.000	14.3214	100.25				
01/08/2019 [1] Tue	1	7.000	14.3214	100.25				
01/09/2019 [1] Wed	1	7.000	14.3214	100.25				
01/09/2019 [1] Wed	19	0.500	14.3214	7.16				
01/10/2019 [1] Thu	1	7.000	14.3214	100.25				
01/11/2019 [1] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	56.000	802.00
					19	Straight Overtime - FLSA	1.000	14.32
					215	County Holiday	14.000	200.50
							71.000	1,016.82
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**	**SENIOR SERVICES SITE ATTENDANT**		**PT**	
12/31/2018 [52] Mon	2	5.000	16.2100	81.05				
01/02/2019 [52] Wed	2	5.000	16.2100	81.05				
01/03/2019 [52] Thu	2	2.000	16.2100	32.42				
01/07/2019 [1] Mon	2	5.000	16.2100	81.05				
01/08/2019 [1] Tue	2	4.000	16.2100	64.84				
01/09/2019 [1] Wed	2	4.000	16.2100	64.84				
01/10/2019 [1] Thu	2	2.000	16.2100	32.42				
					2	Temporary Earnings	27.000	437.67
							27.000	437.67
Division Totals - Senior Services/ESAAA - cfrank								
					1	Regular Earnings	174.000	3,059.00
					19	Straight Overtime - FLSA	3.500	50.12
					2	Temporary Earnings	56.000	852.95
					215	County Holiday	44.000	776.48
					225	Comp Time Earned	0.500	
					226	Comp Time Off	2.000	46.94
							280.000	4,785.49

Date	Code	Quantity	Rate	Amount	Financial Account Override	
MONTANEZ, TIFFANY ANN			**4475**	**868-ETR-537-01**	**VOCATIONAL ASSISTANT**	**FT**
12/31/2018 [52] Mon	215	8.000	15.8082	126.47		
01/01/2019 [52] Tue	215	8.000	15.8082	126.47		
01/02/2019 [52] Wed	1	8.000	15.8082	126.47		
01/03/2019 [52] Thu	1	8.000	15.8082	126.47		
01/04/2019 [52] Fri	1	8.000	15.8082	126.47		
01/07/2019 [1] Mon	1	8.000	15.8082	126.47		
01/08/2019 [1] Tue	1	8.000	15.8082	126.47		
01/09/2019 [1] Wed	1	8.000	15.8082	126.47		
01/10/2019 [1] Thu	1	8.000	15.8082	126.47		
01/11/2019 [1] Fri	205	8.000	15.8082	126.47		

1	Regular Earnings	56.000	885.29
205	Sick Leave	8.000	126.47
215	County Holiday	16.000	252.94
		80.000	1,264.70

Division Totals - Workforce Investment Act - cfrank

1	Regular Earnings	56.000	885.29
205	Sick Leave	8.000	126.47
215	County Holiday	16.000	252.94
		80.000	1,264.70

Department Totals - SOCIAL SERVICES - cfrank

1	Regular Earnings	1,568.750	41,934.01
121	Vacation Payout - 40 Hours	40.000	1,575.69
122	Comp Time Cashout	82.618	2,676.92
19	Straight Overtime - FLSA	3.500	50.12
2	Temporary Earnings	56.000	852.95
20	Overtime Premium	2.000	96.99
205	Sick Leave	41.500	1,149.31
210	Vacation Leave	45.380	1,216.68
215	County Holiday	444.000	11,915.47
220	Personal Holiday	20.500	511.76
225	Comp Time Earned	1.500	
226	Comp Time Off	99.870	2,850.24
227	Straight Comp Time Earned	50.000	
4	Stand By Pay	755.750	2,267.25
DR	Regular Default Hours	13.000	
F	FMLA	64.000	
		3,288.368	67,097.39

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione - cfrank BI-WEEKLY 2 12/30/2018 - 01/12/2019

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			3946	950-CIV-832-01	CHILD SUPPORT COMMISSIONER	PT		
Division Totals - Child Support Commissione - cfrank								

Date	Code	Quantity	Rate	Amount	Financial Account Override			
OLIVEIRA, SHARON M			**5696**	**950-CIV-803-01**	**COURT OPERATIONS MANAGER**		**FT**	
12/31/2018 [52] Mon	1	8.000	52.4555	419.64				
01/01/2019 [52] Tue	215	8.000	52.4555	419.64				
01/02/2019 [52] Wed	1	8.000	52.4555	419.64				
01/03/2019 [52] Thu	1	8.000	52.4555	419.64				
01/04/2019 [52] Fri	1	8.000	52.4555	419.64				
01/07/2019 [1] Mon	1	8.000	52.4555	419.64				
01/08/2019 [1] Tue	1	8.000	52.4555	419.64				
01/09/2019 [1] Wed	1	8.000	52.4555	419.64				
01/10/2019 [1] Thu	1	8.000	52.4555	419.64				
01/11/2019 [1] Fri	1	8.000	52.4555	419.64				
					1	Regular Earnings	72.000	3,776.76
					215	County Holiday	8.000	419.64
							80.000	4,196.40
RICHMOND, KAY T			**6507**	**950-CIV-811-02**	**DEPUTY CLERK III**		**FT**	
12/31/2018 [52] Mon	1	7.000	25.8141	180.70				
12/31/2018 [52] Mon	210	1.000	25.8141	25.81				
01/01/2019 [52] Tue	215	8.000	25.8141	206.51				
01/02/2019 [52] Wed	205	5.058	25.8141	130.57				
01/02/2019 [52] Wed	210	2.942	25.8141	75.95				
01/03/2019 [52] Thu	1	8.000	25.8141	206.51				
01/04/2019 [52] Fri	1	8.000	25.8141	206.51				
01/07/2019 [1] Mon	1	8.000	25.8141	206.51				
01/08/2019 [1] Tue	1	8.000	25.8141	206.51				
01/09/2019 [1] Wed	1	8.000	25.8141	206.51				
01/10/2019 [1] Thu	1	8.000	25.8141	206.51				
01/11/2019 [1] Fri	1	8.000	25.8141	206.51				
					1	Regular Earnings	63.000	1,626.27
					205	Sick Leave	5.058	130.57
					210	Vacation Leave	3.942	101.76
					215	County Holiday	8.000	206.51
							80.000	2,065.11
Division Totals - Civil - cfrank								
					1	Regular Earnings	135.000	5,403.03
					205	Sick Leave	5.058	130.57
					210	Vacation Leave	3.942	101.76
					215	County Holiday	16.000	626.15
							160.000	6,261.51

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KADISH, SERENA P			**9348**	**950-SUP-809-01**	**DEPUTY CLERK IV**		**FT**	
12/31/2018 [52] Mon	1	8.000	26.1331	209.06				
01/01/2019 [52] Tue	215	8.000	26.1331	209.06				
01/02/2019 [52] Wed	1	8.000	26.1331	209.06				
01/03/2019 [52] Thu	1	4.250	26.1331	111.07				
01/03/2019 [52] Thu	205	3.750	26.1331	98.00				
01/04/2019 [52] Fri	1	8.000	26.1331	209.06				
01/07/2019 [1] Mon	1	8.000	26.1331	209.06				
01/08/2019 [1] Tue	1	8.000	26.1331	209.06				
01/09/2019 [1] Wed	1	2.000	26.1331	52.27				
01/09/2019 [1] Wed	205	6.000	26.1331	156.80				
01/10/2019 [1] Thu	1	8.000	26.1331	209.06				
01/11/2019 [1] Fri	1	4.750	26.1331	124.13				
01/11/2019 [1] Fri	205	3.250	26.1331	84.93				
					1	Regular Earnings	59.000	1,541.83
					205	Sick Leave	13.000	339.73
					215	County Holiday	8.000	209.06
							80.000	2,090.62
KENNEY, HOLLY R			**2012**	**950-SUP-810-01**	**SENIOR COURTROOM CLERK**		**FT**	
12/31/2018 [52] Mon	1	8.000	26.7865	214.29				
01/01/2019 [52] Tue	215	8.000	26.7865	214.29				
01/02/2019 [52] Wed	1	6.500	26.7865	174.11				
01/02/2019 [52] Wed	210	1.500	26.7865	40.18				
01/03/2019 [52] Thu	1	8.000	26.7865	214.29				
01/04/2019 [52] Fri	1	8.000	26.7865	214.29				
01/07/2019 [1] Mon	1	8.000	26.7865	214.29				
01/08/2019 [1] Tue	1	8.000	26.7865	214.29				
01/09/2019 [1] Wed	1	8.000	26.7865	214.29				
01/10/2019 [1] Thu	1	8.000	26.7865	214.29				
01/11/2019 [1] Fri	1	8.000	26.7865	214.29				
					1	Regular Earnings	70.500	1,888.43
					210	Vacation Leave	1.500	40.18
					215	County Holiday	8.000	214.29
							80.000	2,142.90
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
12/31/2018 [52] Mon	1	8.000	18.0870	144.70				
01/01/2019 [52] Tue	215	8.000	18.0870	144.70				
01/02/2019 [52] Wed	1	8.000	18.0870	144.70				
01/03/2019 [52] Thu	1	8.000	18.0870	144.70				
01/04/2019 [52] Fri	1	6.500	18.0870	117.57				
01/04/2019 [52] Fri	205	1.500	18.0870	27.13				
01/07/2019 [1] Mon	1	8.000	18.0870	144.70				
01/08/2019 [1] Tue	1	8.000	18.0870	144.70				
01/09/2019 [1] Wed	1	8.000	18.0870	144.70				
01/10/2019 [1] Thu	1	8.000	18.0870	144.70				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
01/11/2019 [1] Fri	1	8.000	18.0870	144.70				
					1	Regular Earnings	70.500	1,275.17
					205	Sick Leave	1.500	27.13
					215	County Holiday	8.000	144.70
							80.000	1,447.00
TRAMUTOLO, ALICE R			**7343**	**950-SUP-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
YANEZ, KEILA			**5337**	**950-SUP-812-01**	**DEPUTY CLERK II**		**FT**	
12/31/2018 [52] Mon	1	8.000	18.0978	144.78				
01/01/2019 [52] Tue	215	8.000	19.0027	152.02				
01/02/2019 [52] Wed	1	8.000	19.0027	152.02				
01/03/2019 [52] Thu	1	8.000	19.0027	152.02				
01/04/2019 [52] Fri	1	8.000	19.0027	152.02				
01/07/2019 [1] Mon	1	8.000	19.0027	152.02				
01/08/2019 [1] Tue	1	8.000	19.0027	152.02				
01/09/2019 [1] Wed	1	8.000	19.0027	152.02				
01/10/2019 [1] Thu	1	8.000	19.0027	152.02				
01/11/2019 [1] Fri	205	8.000	19.0027	152.02				
					1	Regular Earnings	64.000	1,208.92
					205	Sick Leave	8.000	152.02
					215	County Holiday	8.000	152.02
							80.000	1,512.96
Division Totals - Court Support - cfrank								
					1	Regular Earnings	264.000	5,914.35
					205	Sick Leave	22.500	518.88
					210	Vacation Leave	1.500	40.18
					215	County Holiday	32.000	720.07
							320.000	7,193.48

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAUMAN, DANIELLE S			**32744**	**950-EXE-801-01**	**EXECUTIVE ASSISTANT**		**FT**	
12/31/2018 [52] Mon	1	8.000	25.7093	205.67				
01/01/2019 [52] Tue	215	8.000	25.7093	205.67				
01/02/2019 [52] Wed	205	8.000	25.7093	205.67				
01/03/2019 [52] Thu	1	7.000	25.7093	179.97				
01/03/2019 [52] Thu	205	1.000	25.7093	25.71				
01/04/2019 [52] Fri	1	8.000	25.7093	205.67				
01/07/2019 [1] Mon	1	2.000	25.7093	51.42				
01/07/2019 [1] Mon	222	6.000	25.7093	154.26				
01/08/2019 [1] Tue	205	8.000	25.7093	205.67				
01/09/2019 [1] Wed	205	8.000	25.7093	205.67				
01/10/2019 [1] Thu	1	2.000	25.7093	51.42				
01/10/2019 [1] Thu	205	6.000	25.7093	154.26				
01/11/2019 [1] Fri	1	8.000	25.7093	205.67				
					1	Regular Earnings	35.000	899.82
					205	Sick Leave	31.000	796.98
					215	County Holiday	8.000	205.67
					222	Merit Leave	6.000	154.26
							80.000	2,056.73
GONZALEZ, JR, HECTOR X			**1907**	**950-EXE-800-01**	**COURT EXECUTIVE OFFICER**		**FT**	
12/31/2018 [26] Mon	210	8.000	67.8569	542.86				
01/01/2019 [26] Tue	215	8.000	67.8569	542.86				
01/02/2019 [26] Wed	1	4.000	67.8569	271.43				
01/02/2019 [26] Wed	210	4.000	67.8569	271.43				
01/03/2019 [26] Thu	1	8.000	67.8569	542.86				
01/04/2019 [26] Fri	1	8.000	67.8569	542.86				
01/07/2019 [26] Mon	1	8.000	67.8569	542.86				
01/08/2019 [26] Tue	1	8.000	67.8569	542.86				
01/09/2019 [26] Wed	1	8.000	67.8569	542.86				
01/10/2019 [26] Thu	1	8.000	67.8569	542.86				
01/11/2019 [26] Fri	1	8.000	67.8569	542.86				
					1	Regular Earnings	60.000	4,071.45
					210	Vacation Leave	12.000	814.29
					215	County Holiday	8.000	542.86
							80.000	5,428.60
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
12/31/2018 [52] Mon	1	6.000	40.0739	240.44				
01/01/2019 [52] Tue	215	6.000	40.0739	240.44				
01/02/2019 [52] Wed	1	6.000	40.0739	240.44				
01/03/2019 [52] Thu	1	6.000	40.0739	240.44				
01/04/2019 [52] Fri	1	6.000	40.0739	240.44				
01/07/2019 [1] Mon	1	6.000	40.0739	240.44				
01/08/2019 [1] Tue	1	6.000	40.0739	240.44				
01/09/2019 [1] Wed	1	6.000	40.0739	240.44				
01/10/2019 [1] Thu	1	6.000	40.0739	240.44				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
01/11/2019 [1] Fri	1	6.000	40.0739	240.44				
					1	Regular Earnings	54.000	2,163.96
					215	County Holiday	6.000	240.44
							60.000	2,404.40
MAGIT, MARK G			**1033**	**950-EXE-825-02**	**SUPERIOR COURT JUDGE**		**FT**	
01/04/2019 [2] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
MOHUN, JR., GERALD			**1111**	**950-EXE-825-01**	**SUPERIOR COURT JUDGE**		**FT**	
01/04/2019 [2] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
Division Totals - Executive - cfrank								
					1	Regular Earnings	151.000	7,558.31
					205	Sick Leave	31.000	796.98
					210	Vacation Leave	12.000	814.29
					215	County Holiday	22.000	988.97
					222	Merit Leave	6.000	154.26
							222.000	10,312.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**	**950-FIS-802-01**	**FISCAL DIRECTOR**		**FT**	
12/31/2018 [26] Mon	222	8.000	49.9279	399.42				
01/01/2019 [26] Tue	215	8.000	49.9279	399.42				
01/02/2019 [26] Wed	1	5.500	49.9279	274.60				
01/02/2019 [26] Wed	222	2.500	49.9279	124.82				
01/03/2019 [26] Thu	1	8.000	49.9279	399.42				
01/04/2019 [26] Fri	1	8.000	49.9279	399.42				
01/07/2019 [26] Mon	1	8.000	49.9279	399.42				
01/08/2019 [26] Tue	1	8.000	49.9279	399.42				
01/09/2019 [26] Wed	1	8.000	49.9279	399.42				
01/10/2019 [26] Thu	222	8.000	49.9279	399.42				
01/11/2019 [26] Fri	1	8.000	49.9279	399.42				
					1	Regular Earnings	53.500	2,671.12
					215	County Holiday	8.000	399.42
					222	Merit Leave	18.500	923.66
							80.000	3,994.20
YU, BYUNG HWA			**0081**	**950-FIS-806-01**	**FISCAL ASSISTANT**		**FT**	
12/31/2018 [52] Mon	1	8.000	20.9879	167.90				
01/01/2019 [52] Tue	215	8.000	20.9879	167.90				
01/02/2019 [52] Wed	1	8.000	20.9879	167.90				
01/03/2019 [52] Thu	1	8.000	20.9879	167.90				
01/04/2019 [52] Fri	1	8.000	20.9879	167.90				
01/07/2019 [1] Mon	1	8.000	20.9879	167.90				
01/08/2019 [1] Tue	1	8.000	20.9879	167.90				
01/09/2019 [1] Wed	1	8.000	20.9879	167.90				
01/10/2019 [1] Thu	1	8.000	20.9879	167.90				
01/11/2019 [1] Fri	1	8.000	20.9879	167.90				
					1	Regular Earnings	72.000	1,511.10
					215	County Holiday	8.000	167.90
							80.000	1,679.00
Division Totals - Fiscal Services - cfrank								
					1	Regular Earnings	125.500	4,182.22
					215	County Holiday	16.000	567.32
					222	Merit Leave	18.500	923.66
							160.000	5,673.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**	**COURT INTERPRETER**		**PT**	
12/31/2018 [52] Mon	2	4.000	42.1900	168.76				
01/03/2019 [52] Thu	2	1.000	42.1900	42.19				
01/07/2019 [1] Mon	2	4.000	42.1900	168.76				
01/08/2019 [1] Tue	2	4.000	42.1900	168.76				
01/10/2019 [1] Thu	2	2.500	42.1900	105.48				
01/11/2019 [1] Fri	2	4.000	42.1900	168.76				
					2	Temporary Earnings	19.500	822.71
							19.500	822.71
Division Totals - Interpreter - cfrank								
					2	Temporary Earnings	19.500	822.71
							19.500	822.71

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**		**950-TRF-820-01**	**SENIOR CLERK--PART TIME**	**FT**		
JOHNSTON, KAREN C			**87023**		**950-TRF-814-01**	**DEPUTY CLERK--PART TIME**	**FT**		
RICHMOND, ALICIA A			**9059**		**950-TRF-811-01**	**DEPUTY CLERK III**	**FT**		
12/31/2018 [52] Mon	210	8.000	24.8739		198.99				
01/01/2019 [52] Tue	215	8.000	24.8739		198.99				
01/02/2019 [52] Wed	1	8.000	24.8739		198.99				
01/03/2019 [52] Thu	1	8.000	24.8739		198.99				
01/04/2019 [52] Fri	1	8.000	24.8739		198.99				
01/07/2019 [1] Mon	1	8.000	24.8739		198.99				
01/08/2019 [1] Tue	1	8.000	24.8739		198.99				
01/09/2019 [1] Wed	1	8.000	24.8739		198.99				
01/10/2019 [1] Thu	1	4.750	24.8739		118.15				
01/10/2019 [1] Thu	205	3.250	24.8739		80.84				
01/11/2019 [1] Fri	1	8.000	24.8739		198.99				
						1	Regular Earnings	60.750	1,511.08
						205	Sick Leave	3.250	80.84
						210	Vacation Leave	8.000	198.99
						215	County Holiday	8.000	198.99
								80.000	1,989.90
WALKER, IAN JAMES			**4979**		**950-TRF-813-01**	**DEPUTY CLERK I**	**FT**		
12/31/2018 [52] Mon	230	3.597	23.0979	x0					
12/31/2018 [52] Mon	210	4.403	23.0979		101.70				
01/01/2019 [52] Tue	215	8.000	23.0979		184.78				
01/02/2019 [52] Wed	1	8.000	23.0979		184.78				
01/03/2019 [52] Thu	1	8.000	23.0979		184.78				
01/04/2019 [52] Fri	1	8.000	23.0979		184.78				
01/07/2019 [1] Mon	1	8.000	23.0979		184.78				
01/08/2019 [1] Tue	1	8.000	23.0979		184.78				
01/09/2019 [1] Wed	1	8.000	23.0979		184.78				
01/10/2019 [1] Thu	1	8.000	23.0979		184.78				
01/11/2019 [1] Fri	1	8.000	23.0979		184.78				
						1	Regular Earnings	64.000	1,478.24
						210	Vacation Leave	4.403	101.70
						215	County Holiday	8.000	184.78
						230	Leave Without Pay	3.597	
								80.000	1,764.72
Division Totals - Traffic & Other - cfrank									
						1	Regular Earnings	124.750	2,989.32
						205	Sick Leave	3.250	80.84
						210	Vacation Leave	12.403	300.69
						215	County Holiday	16.000	383.77
						230	Leave Without Pay	3.597	
								160.000	3,754.62

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	800.250	26,047.23
					2	Temporary Earnings	19.500	822.71
					205	Sick Leave	61.808	1,527.27
					210	Vacation Leave	29.845	1,256.92
					215	County Holiday	102.000	3,286.28
					222	Merit Leave	24.500	1,077.92
					230	Leave Without Pay	3.597	
							1,041.500	34,018.33

Totals: Code	Description	Quantity	Amount
01	EMS 3rd Shift - Regular Earnings	288.000	5,533.92
1	Regular Earnings	17,194.780	531,668.51
121	Vacation Payout - 40 Hours	320.000	14,077.02
122	Comp Time Cashout	1,127.119	46,368.13
123	Vacation Payout - Term	114.442	3,298.72
128	Sick Leave Payout - 75	13.034	302.55
15A	Training Pay - 5%	120.000	148.10
16	PSO Utility Differential	123.500	176.10
17	PSO Night Differential	564.000	843.56
19	Straight Overtime - FLSA	13.250	333.07
2	Temporary Earnings	75.500	1,675.66
20	Overtime Premium	834.867	41,005.32
205	Sick Leave	759.314	20,036.37
206	Sick Leave - DSA & PSO	95.000	3,774.47
210	Vacation Leave	832.025	25,608.24
211	Vacation Leave - DSA & PSO	164.000	4,945.45
215	County Holiday	3,392.400	108,817.07
22	On Call- Scheduled OT	113.500	4,401.47
220	Personal Holiday	270.100	7,218.42
222	Merit Leave	54.250	2,477.15
224	Comp Time Off - DSA & PSO	156.000	5,990.39
225	Comp Time Earned	263.250	
226	Comp Time Off	240.120	6,804.69
227	Straight Comp Time Earned	106.250	
228	On Call - Scheduled CTE	103.000	
229	On Call - DSA Scheduled CTE	28.000	
23	Graveyard Shift OT	52.500	1,919.85
230	Leave Without Pay	3.597	
240	Bereavment Leave	50.000	1,988.63
3	Out of Class-Hrly	16.000	19.24
4	Stand By Pay	1,816.750	5,450.25
5	Work Comp Pay	40.000	1,086.65
6	State Disability Insurance	112.000	1,509.76
7	4850 Work Comp Pay	-64.000	-1,344.00
DR	Regular Default Hours	447.750	
F	FMLA	181.000	
		30,021.298	846,134.76

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank | 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	8.000	County Holiday	146.32	37.000	Regular Earnings	676.72	
	35.000	Sick Leave	640.14	8.000	Straight Comp Time Earned		1,463.18
Add Pay	1,463.18	Uniform Allowance-Annual NC					
						Gross Pay	1,463.18
Pre Ded	1,463.18	CHOICE SOUTH EE + 1	25.00	1,463.18	PERS Miscellaneous 2.7 @ 5	117.05	142.05
Tax	1,321.13	California Withholding-PIT	39.39	1,321.13	Federal Withholding	133.54	
	1,438.18	Medicare	20.85				193.78
Post Ded	1,463.18	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	355.01
						Net Pay	1,108.17
Benefit	1,463.18	CHOICE SOUTH EE + 1 - ER		1,463.18	CSAC LIFE		
	1,463.18	DELTA DENTAL EE+ 1		1,463.18	EBS ADMIN FEE		
	1,438.18	Medicare	20.85	1,463.18	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.18	RETIREE HEALTH	234.11	1,463.18	STATE DISABILITY INSURAN	14.63	
	1,463.18	STATE UNEMPLOYMENT IN	43.90	1,463.18	SURVIVORS BENEFIT-LEVEI	0.93	
	1,463.18	VSP VISION EE + 1					471.45
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	35.500	Regular Earnings	523.63				523.63
						Gross Pay	523.63
Tax	523.63	California Withholding-PIT	7.91	523.63	FICA-SS	32.47	
	523.63	Federal Withholding	37.84	523.63	Medicare	7.59	85.81
						Withholdings	85.81
						Net Pay	437.82
Benefit	523.63	FICA-SS	32.47	523.63	Medicare	7.59	
	523.63	STATE DISABILITY INSURAN	5.24	523.63	STATE UNEMPLOYMENT IN	15.71	61.01
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.8750**	**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	143.00	
	72.000	Regular Earnings	1,287.00		Retro Pay	41.12	1,471.12
Add Pay	1,471.12	Cell Phone	11.54	1,471.12	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,482.66
Pre Ded	1,482.66	CHOICE NORTH EE FAMILY	50.00	1,471.12	PERS Miscellaneous 2 @ 62	91.95	141.95
Tax	1,340.71	California Withholding-PIT		1,340.71	Federal Withholding	41.96	
	1,432.66	Medicare	20.77				62.73
Post Ded	1,482.66	CSAC EIA Supplemental Life I	10.00	1,482.66	Union Dues-Local 39 IUOE	19.19	29.19
						Withholdings	233.87
						Net Pay	1,248.79
Benefit	1,471.12	CHOICE NORTH EE+FAMILY		1,482.66	CSAC LIFE		
	1,482.66	DELTA DENTAL EE + FAMIL		1,482.66	EBS ADMIN FEE		
	1,432.66	Medicare	20.77	1,471.12	PERS Miscellaneous 2 @ 62	157.88	
	1,471.12	RETIREE HEALTH	235.38	1,482.66	STATE DISABILITY INSURAN	14.83	
	1,482.66	STATE UNEMPLOYMENT IN	44.48	1,482.66	SURVIVORS BENEFIT-LEVEI	0.93	
	1,482.66	VSP VISION EE + FAMILY					474.27
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	8.000	County Holiday	126.39	56.000	Regular Earnings	884.73	
	16.000	Sick Leave	252.78				1,263.90
Add Pay	1,263.90	Uniform Allowance-Annual NC					
						Gross Pay	1,263.90
Pre Ded	1,263.90	AFLAC Premiums-Pre Tax		1,263.90	CHOICE NORTH EE FAMILY	50.00	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	1,263.90	Wage Garnishment-Pre Tax	25.50	176.61
Tax	1,087.29	California Withholding-PIT		1,087.29	Federal Withholding	16.61	
	1,188.40	Medicare	17.23				33.84
Post Ded	1,263.90	Union Dues-Local 39 IUOE	18.15				18.15
						Withholdings	228.60
						Net Pay	1,035.30
Benefit	1,263.90	CHOICE NORTH EE+FAMILY		1,263.90	CSAC LIFE		
	1,263.90	DELTA DENTAL EE + FAMIL		1,263.90	EBS ADMIN FEE		
	1,188.40	Medicare	17.23	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.90	RETIREE HEALTH	202.22	1,263.90	STATE DISABILITY INSURAN	12.64	
	1,263.90	STATE UNEMPLOYMENT IN	37.92	1,263.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.90	VSP VISION EE + FAMILY					406.58
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505**	**$/Hr: 25.8731**	**Check: REG**	
HR$	8.000	County Holiday	206.98	53.500	Regular Earnings	1,384.18	
	14.500	Sick Leave	375.16	4.000	Vacation Leave	103.49	2,069.81

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505-S/**	**Hr: 25.8731**	**Check: REG**	
Add Pay	2,314.57	Cash Back from INS	138.46	2,453.03	Cell Phone	11.54	
	2,069.81	Longevity Pay	134.54	2,204.35	Out of Class Pay	110.22	394.76
						Gross Pay	2,464.57
Pre Ded	2,464.57	457-FTJFundchoice	23.08	2,314.57	PERS Miscellaneous 2.7 @ 5	185.17	208.25
Tax	2,256.32	California Withholding-PIT	50.60	2,256.32	Federal Withholding	201.37	
	2,464.57	Medicare	35.74				287.71
Post Ded	2,464.57	CSAC EIA Supplemental Life I	11.50	2,464.57	Union Dues-Local 39 IUOE	23.19	34.69
						Withholdings	530.65
						Net Pay	1,933.92
Benefit	2,464.57	CSAC LIFE		2,464.57	DELTA DENTAL EE ONLY		
	2,464.57	EBS ADMIN FEE		2,464.57	Medicare	35.74	
	2,314.57	PERS Miscellaneous 2.7 @ 5	248.40	2,314.57	RETIREE HEALTH	370.33	
	2,464.57	STATE DISABILITY INSURAN	24.65	2,464.57	STATE UNEMPLOYMENT IN	73.94	
	2,464.57	SURVIVORS BENEFIT-LEVEI	0.93	2,464.57	VSP VISION EE ONLY		753.99
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751**	**$/Hr: 16.2034**	**Check: REG**	
HR$	8.000	County Holiday	129.63	72.000	Regular Earnings	1,166.67	
	8.000	Straight Comp Time Earned					1,296.30
Add Pay	1,296.30	Cell Phone	11.54	1,296.30	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.84
Pre Ded	1,307.84	CHOICE NORTH EE ONLY	12.50	1,296.30	PERS Miscellaneous 2 @ 62	81.02	93.52
Tax	1,214.32	California Withholding-PIT	32.68	1,214.32	Federal Withholding	120.72	
	1,295.34	Medicare	18.78				172.18
						Withholdings	265.70
						Net Pay	1,042.14
Benefit	1,296.30	CHOICE NORTH EE ONLY - I		1,307.84	CSAC LIFE		
	1,307.84	DELTA DENTAL EE ONLY		1,307.84	EBS ADMIN FEE		
	1,295.34	Medicare	18.78	1,296.30	PERS Miscellaneous 2 @ 62	139.12	
	1,296.30	RETIREE HEALTH	207.41	1,307.84	STATE DISABILITY INSURAN	13.08	
	1,307.84	STATE UNEMPLOYMENT IN	39.24	1,307.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.84	VSP VISION EE ONLY					418.56

COUNTY OF MONO - ANIMAL CONTROL - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Earned		40.000	County Holiday	752.32	
	326.000	Regular Earnings	5,922.93		Retro Pay	41.12	
	65.500	Sick Leave	1,268.08	16.000	Straight Comp Time Earned		
	4.000	Vacation Leave	103.49				8,087.94
Add Pay	2,314.57	Cash Back from INS	138.46	5,220.45	Cell Phone	34.62	
	2,069.81	Longevity Pay	134.54	2,204.35	Out of Class Pay	110.22	
	5,494.50	Uniform Allowance-Annual NC					417.84
						Gross Pay	8,505.78
Pre Ded	2,464.57	457-FTJFundchoice	23.08	1,263.90	AFLAC Premiums-Pre Tax		
	2,746.56	CHOICE NORTH EE FAMILY	100.00	1,307.84	CHOICE NORTH EE ONLY	12.50	
	1,463.18	CHOICE SOUTH EE + 1	25.00	2,767.42	PERS Miscellaneous 2 @ 62	172.97	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	3,777.75	PERS Miscellaneous 2.7 @ 5	302.22	
	1,263.90	Wage Garnishment-Pre Tax	25.50				762.38
Tax	7,743.40	California Withholding-PIT	130.58	523.63	FICA-SS	32.47	
	7,743.40	Federal Withholding	552.04	8,342.78	Medicare	120.96	836.05
Post Ded	3,947.23	CSAC EIA Supplemental Life I	21.50	6,674.31	Union Dues-Local 39 IUOE	79.71	101.21
						Withholdings	1,699.64
						Net Pay	6,806.14
Benefit	1,296.30	CHOICE NORTH EE ONLY - I		2,735.02	CHOICE NORTH EE+FAMILY		
	1,463.18	CHOICE SOUTH EE + 1 - ER		7,982.15	CSAC LIFE		
	2,746.56	DELTA DENTAL EE + FAMIL		3,772.41	DELTA DENTAL EE ONLY		
	1,463.18	DELTA DENTAL EE+ 1		7,982.15	EBS ADMIN FEE		
	523.63	FICA-SS	32.47	8,342.78	Medicare	120.96	
	2,767.42	PERS Miscellaneous 2 @ 62	297.00	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.75	PERS Miscellaneous 2.7 @ 5	405.43	7,809.07	RETIREE HEALTH	1,249.45	
	8,505.78	STATE DISABILITY INSURAN	85.07	8,505.78	STATE UNEMPLOYMENT IN	255.19	
	7,982.15	SURVIVORS BENEFIT-LEVEI	4.65	1,463.18	VSP VISION EE + 1		
	2,746.56	VSP VISION EE + FAMILY		3,772.41	VSP VISION EE ONLY		2,585.86

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**6,806.14**	**All Payments (6):**	**8,505.78**
Regular (6):	**8,505.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	8.000	County Holiday	423.69	72.000	Regular Earnings	3,813.21	4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				527.41
Tax	3,709.49	California Withholding-PIT	236.97	3,709.49	Federal Withholding	556.37	
	4,186.90	Medicare	60.71				854.05
Post Ded	4,236.90	CSAC EIA Supplemental Life I	11.50				11.50
						Withholdings	1,392.96
						Net Pay	2,843.94
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY		
	4,236.90	CSAC LIFE-DEPT HEAD		4,236.90	DELTA DENTAL EE + FAMIL		
	4,236.90	EBS ADMIN FEE		4,186.90	Medicare	60.71	
	4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	4,236.90	RETIREE HEALTH	677.90	
	4,236.90	STATE DISABILITY INSURAN	42.37	4,236.90	STATE UNEMPLOYMENT IN	127.11	
	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	4,236.90	VSP VISION EE + FAMILY		1,490.83
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	8.000	County Holiday	390.36	67.000	Regular Earnings	3,269.27	
	5.000	Vacation Leave	243.98				3,903.61
						Gross Pay	3,903.61
Pre Ded	3,903.61	457-AIG Valic	273.25	3,903.61	CHOICE NORTH EE FAMILY	50.00	
	3,903.61	PERS Miscellaneous 2.7 @ 5	312.29				635.54
Tax	3,268.07	California Withholding-PIT	78.18	3,268.07	Federal Withholding	285.40	
	3,853.61	Medicare	55.88				419.46
Post Ded	3,903.61	CSAC EIA Supplemental Life I	16.30				16.30
						Withholdings	1,071.30
						Net Pay	2,832.31
Benefit	3,903.61	AIG VALIC 401(A)	117.11	3,903.61	CHOICE NORTH EE+FAMILY		
	3,903.61	CSAC LIFE-DEPT HEAD		3,903.61	DELTA DENTAL EE + FAMIL		
	3,903.61	EBS ADMIN FEE		3,853.61	Medicare	55.88	
	3,903.61	PERS Miscellaneous 2.7 @ 5	418.94	3,903.61	RETIREE HEALTH	624.58	
	3,903.61	STATE DISABILITY INSURAN	39.04	3,903.61	STATE UNEMPLOYMENT IN	117.11	
	3,903.61	SURVIVORS BENEFIT-LEVEI	0.93	3,903.61	VSP VISION EE + FAMILY		1,373.59
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	8.000	County Holiday	258.80	40.000	Critical Illness	1,294.04	
	10.000	FMLA		20.000	Regular Earnings	647.02	
	10.000	Sick Leave	323.51	2.000	Vacation Leave	64.70	2,588.07
						Gross Pay	2,588.07
Pre Ded	2,588.07	PERS Miscellaneous 2.5 @ 5	207.05				207.05
Tax	2,381.02	California Withholding-PIT	127.38	2,381.02	Federal Withholding	332.38	
	2,588.07	Medicare	37.53				497.29
Post Ded	2,588.07	Union Dues-Local 39 IUOE	26.43				26.43
						Withholdings	730.77
						Net Pay	1,857.30
Benefit	2,588.07	CSAC LIFE		2,588.07	DELTA DENTAL EE ONLY		
	2,588.07	EBS ADMIN FEE		2,588.07	Medicare	37.53	
	2,588.07	PERS Miscellaneous 2.5 @ 5	277.75	2,588.07	RETIREE HEALTH	414.09	
	2,588.07	STATE DISABILITY INSURAN	25.88	2,588.07	STATE UNEMPLOYMENT IN	77.64	
	2,588.07	SURVIVORS BENEFIT-LEVEI	0.93	2,588.07	VSP VISION EE ONLY		833.82
Lierly, Rosemarie		**Emp#: 9310**		**Assn#: 100-ASR-570 $/Hr: 18.8800**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	30.000	Bereavment Leave	992.40	8.000	County Holiday	264.64	
	12.000	Personal Holiday	396.96	30.000	Regular Earnings	992.40	
	40.000	Vacation Payout - 40 Hours	1,323.21				3,969.61
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	4,141.63
Pre Ded	4,141.63	457-FTJFundchoice	124.25	4,141.63	CHOICE NORTH EE + 1	25.00	
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				374.72
Tax	3,766.91	California Withholding-PIT	269.15	3,766.91	Federal Withholding	644.92	
	4,116.63	Medicare	59.69				973.76
Post Ded	4,141.63	CSAC EIA Supplemental Life I	11.50	4,141.63	Union Dues-Local 39 IUOE	26.79	38.29
						Withholdings	1,386.77
						Net Pay	2,754.86

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500-01 $/Hr: 33.0803**		**Check: REG**	
Benefit	4,141.63	CHOICE NORTH EE+1 - ER		4,141.63	CSAC LIFE		
	4,141.63	DELTA DENTAL EE+ 1		4,141.63	EBS ADMIN FEE		
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	4,116.63	Medicare	59.69	
	2,818.42	PERS Miscellaneous 2.7 @ 5!	302.47	2,818.42	RETIREE HEALTH	450.95	
	4,141.63	STATE DISABILITY INSURAN	41.42	4,141.63	STATE UNEMPLOYMENT IN!	124.25	
	4,141.63	SURVIVORS BENEFIT-LEVEI	0.93	4,141.63	VSP VISION EE + 1		1,064.26
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	8.000	County Holiday	207.23	70.000	Regular Earnings	1,813.28	
	2.000	Vacation Leave	51.81				2,072.32
						Gross Pay	2,072.32
Pre Ded	2,072.32	457-AIG Valic	62.17	2,072.32	PERS Miscellaneous 2 @ 62	129.52	191.69
Tax	1,880.63	California Withholding-PIT	60.98	1,880.63	Federal Withholding	188.03	
	2,072.32	Medicare	30.05				279.06
Post Ded	2,072.32	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	493.95
						Net Pay	1,578.37
Benefit	2,072.32	AIG VALIC 401(A)	62.17	2,072.32	CSAC LIFE		
	2,072.32	DELTA DENTAL EE ONLY		2,072.32	EBS ADMIN FEE		
	2,072.32	Medicare	30.05	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,072.32	STATE DISABILITY INSURAN	20.72	
	2,072.32	STATE UNEMPLOYMENT IN!	62.17	2,072.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,072.32	VSP VISION EE ONLY					730.01
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	8.000	County Holiday	228.33	50.000	Regular Earnings	1,427.10	
	22.000	Vacation Leave	627.92				2,283.35
Add Pay	2,431.77	Cash Back from INS	138.46	2,283.35	Longevity Pay	148.42	286.88
						Gross Pay	2,570.23
Pre Ded	2,570.23	DCA/FSA Admin Fee 125 Plar	0.75	2,570.23	Flexible Spending Account 12!	104.17	
	2,431.77	PERS Miscellaneous 2.7 @ 5!	194.54				299.46
Tax	2,270.77	California Withholding-PIT	32.08	2,270.77	Federal Withholding	184.42	
	2,465.31	Medicare	35.75				252.25
Post Ded	2,570.23	CSAC EIA Supplemental Life I	5.05	2,570.23	Union Dues-Local 39 IUOE	24.89	29.94
						Withholdings	581.65
						Net Pay	1,988.58
Benefit	2,570.23	CSAC LIFE		2,570.23	DELTA DENTAL EE ONLY		
	2,570.23	EBS ADMIN FEE		2,570.23	FLEXIBLE SPENDING ACCO		
	2,570.23	FSA/DCA ADMIN FEE-ER PA		2,465.31	Medicare	35.75	
	2,431.77	PERS Miscellaneous 2.7 @ 5!	260.98	2,431.77	RETIREE HEALTH	389.08	
	2,570.23	STATE DISABILITY INSURAN	25.70	2,570.23	STATE UNEMPLOYMENT IN!	77.11	
	2,570.23	SURVIVORS BENEFIT-LEVEI	0.93	2,570.23	VSP VISION EE ONLY		789.55
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	8.000	County Holiday	212.28	67.500	Regular Earnings	1,791.18	
	4.500	Vacation Leave	119.41				2,122.87
						Gross Pay	2,122.87
Pre Ded	2,122.87	457-FTJFundchoice	63.69	2,122.87	CHOICE NORTH EE + 1	25.00	
	2,122.87	PERS Miscellaneous 2 @ 62	132.68				221.37
Tax	1,901.50	California Withholding-PIT	81.98	1,901.50	Federal Withholding	226.89	
	2,097.87	Medicare	30.42				339.29
						Withholdings	560.66
						Net Pay	1,562.21
Benefit	2,122.87	CHOICE NORTH EE+1 - ER		2,122.87	CSAC LIFE		
	2,122.87	DELTA DENTAL EE+ 1		2,122.87	EBS ADMIN FEE		
	2,122.87	FTJFUNDCHOICE 401(a)	63.69	2,097.87	Medicare	30.42	
	2,122.87	PERS Miscellaneous 2 @ 62	227.83	2,122.87	RETIREE HEALTH	339.66	
	2,122.87	STATE DISABILITY INSURAN	21.23	2,122.87	STATE UNEMPLOYMENT IN!	63.69	
	2,122.87	SURVIVORS BENEFIT-LEVEI	0.93	2,122.87	VSP VISION EE + 1		747.45
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	8.000	County Holiday	161.79	69.500	Regular Earnings	1,405.59	
	2.500	Vacation Leave	50.55				1,617.93
						Gross Pay	1,617.93
Pre Ded	1,617.93	457-FTJFundchoice	48.54	1,617.93	CHOICE NORTH EE + 1	25.00	
	1,617.93	PERS Miscellaneous 2 @ 62	101.12				174.66
Tax	1,443.27	California Withholding-PIT	31.88	1,443.27	Federal Withholding	129.50	
	1,592.93	Medicare	23.10				184.48

COUNTY OF MONO - ASSESSOR - Assessor - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SCHROEDER-MUNIZ, TAYLOR		**Emp#: 703153**		**Assn#: 100-ASR-502-01**		**Hr: 20.2240**	**Check: REG**
Post Ded	1,617.93	CSAC EIA Supplemental Life I	5.25				5.25
						Withholdings	364.39
						Net Pay	1,253.54
Benefit	1,617.93	CHOICE NORTH EE+1 - ER		1,617.93	CSAC LIFE		
	1,617.93	DELTA DENTAL EE+ 1		1,617.93	EBS ADMIN FEE		
	1,617.93	FTJFUNDCHOICE 401(a)	48.54	1,592.93	Medicare	23.10	
	1,617.93	PERS Miscellaneous 2 @ 62	173.64	1,617.93	RETIREE HEALTH	258.87	
	1,617.93	STATE DISABILITY INSURAN	16.18	1,617.93	STATE UNEMPLOYMENT IN	48.54	
	1,617.93	SURVIVORS BENEFIT-LEVEI	0.93	1,617.93	VSP VISION EE + 1		569.80

COUNTY OF MONO - ASSESSOR - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	30.000	Bereavment Leave	992.40	64.000	County Holiday	2,147.12	
	40.000	Critical Illness	1,294.04	10.000	FMLA		
	12.000	Personal Holiday	396.96	446.000	Regular Earnings	15,159.05	
	10.000	Sick Leave	323.51	38.000	Vacation Leave	1,158.37	
	40.000	Vacation Payout - 40 Hours	1,323.21				22,794.66
Add Pay	2,431.77	Cash Back from INS	138.46	4,929.75	Longevity Pay	320.44	458.90
						Gross Pay	23,253.56
Pre Ded	10,212.83	457-AIG Valic	473.88	7,882.43	457-FTJFundchoice	236.48	
	7,882.43	CHOICE NORTH EE + 1	75.00	8,140.51	CHOICE NORTH EE FAMILY	100.00	
	2,570.23	DCA/FSA Admin Fee 125 Plar	0.75	2,570.23	Flexible Spending Account 12!	104.17	
	5,813.12	PERS Miscellaneous 2 @ 62	363.32	2,588.07	PERS Miscellaneous 2.5 @ 5!	207.05	
	13,390.70	PERS Miscellaneous 2.7 @ 5!	1,071.25				2,631.90
Tax	20,621.66	California Withholding-PIT	918.60	20,621.66	Federal Withholding	2,547.91	
	22,973.64	Medicare	333.13				3,799.64
Post Ded	16,470.30	CSAC EIA Supplemental Life I	49.60	11,372.25	Union Dues-Local 39 IUOE	101.31	150.91
						Withholdings	6,582.45
						Net Pay	16,671.11
Benefit	10,212.83	AIG VALIC 401(A)	306.39	7,882.43	CHOICE NORTH EE+1 - ER		
	8,140.51	CHOICE NORTH EE+FAMILY		15,113.05	CSAC LIFE		
	8,140.51	CSAC LIFE-DEPT HEAD		8,140.51	DELTA DENTAL EE + FAMIL\		
	7,230.62	DELTA DENTAL EE ONLY		7,882.43	DELTA DENTAL EE+ 1		
	23,253.56	EBS ADMIN FEE		2,570.23	FLEXIBLE SPENDING ACCO		
	2,570.23	FSA/DCA ADMIN FEE-ER PA		6,559.22	FTJFUNDCHOICE 401(a)	196.78	
	22,973.64	Medicare	333.13	5,813.12	PERS Miscellaneous 2 @ 62	623.87	
	2,588.07	PERS Miscellaneous 2.5 @ 5!	277.75	13,390.70	PERS Miscellaneous 2.7 @ 5!	1,437.09	
	21,791.89	RETIREE HEALTH	3,486.70	23,253.56	STATE DISABILITY INSURAN	232.54	
	23,253.56	STATE UNEMPLOYMENT IN!	697.62	23,253.56	SURVIVORS BENEFIT-LEVEI	7.44	
	7,882.43	VSP VISION EE + 1		8,140.51	VSP VISION EE + FAMILY		
	7,230.62	VSP VISION EE ONLY					7,599.31

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**16,671.11**	**All Payments (8):**	**23,253.56**
Regular (8):	**23,253.56**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682 $/Hr: 21.7788**		**Check: REG**	
HR$	8.000	County Holiday	174.23	56.000	Regular Earnings	1,219.62	
	14.500	Sick Leave	315.79	1.500	Vacation Leave	32.67	1,742.31
						Gross Pay	1,742.31
Pre Ded	1,742.31	457-FTJFundchoice	121.96	1,742.31	AFLAC Premiums-Pre Tax	13.13	
	1,742.31	CHOICE NORTH EE ONLY	12.50	1,742.31	PERS Miscellaneous 2.5 @ 5	139.38	286.97
Tax	1,455.34	California Withholding-PIT	32.67	1,455.34	Federal Withholding	130.95	
	1,716.68	Medicare	24.89				188.51
Post Ded	1,742.31	AFLAC-After Tax	4.40	1,742.31	Union Dues-Local 39 IUOE	21.14	25.54
						Withholdings	501.02
						Net Pay	1,241.29
Benefit	1,742.31	CHOICE NORTH EE ONLY - I		1,742.31	CSAC LIFE		
	1,742.31	DELTA DENTAL EE ONLY		1,742.31	EBS ADMIN FEE		
	1,742.31	FTJFUNDCHOICE 401(a)	17.42	1,716.68	Medicare	24.89	
	1,742.31	PERS Miscellaneous 2.5 @ 5	186.98	1,742.31	RETIREE HEALTH	278.77	
	1,742.31	STATE DISABILITY INSURAN	17.42	1,742.31	STATE UNEMPLOYMENT IN	52.27	
	1,742.31	SURVIVORS BENEFIT-LEVEI	0.93	1,742.31	VSP VISION EE ONLY		578.68
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683 $/Hr: 27.8293**		**Check: REG**	
HR$	8.000	County Holiday	222.64	12.000	Personal Holiday	333.95	
	56.500	Regular Earnings	1,572.34	3.500	Sick Leave	97.40	
	12.000	Straight Comp Time Earned					2,226.33
Add Pay	2,371.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	2,382.58
Pre Ded	2,382.58	CHOICE SOUTH EE + 1	25.00	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	214.68
Tax	2,167.90	California Withholding-PIT	22.73	2,167.90	Federal Withholding	153.38	
	2,357.58	Medicare	34.18				210.29
Post Ded	2,382.58	Union Dues-Local 39 IUOE	24.16				24.16
						Withholdings	449.13
						Net Pay	1,933.45
Benefit	2,371.04	CHOICE SOUTH EE + 1 - ER		2,382.58	CSAC LIFE		
	2,382.58	DELTA DENTAL EE+ 1		2,382.58	EBS ADMIN FEE		
	2,357.58	Medicare	34.18	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	2,371.04	RETIREE HEALTH	379.37	2,382.58	STATE DISABILITY INSURAN	23.83	
	2,382.58	STATE UNEMPLOYMENT IN	71.48	2,382.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.58	VSP VISION EE + 1					764.25
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	16.000	County Holiday	396.87	12.000	Personal Holiday	333.95	
	112.500	Regular Earnings	2,791.96	18.000	Sick Leave	413.19	
	12.000	Straight Comp Time Earned		1.500	Vacation Leave	32.67	3,968.64
Add Pay	2,371.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	4,124.89
Pre Ded	1,742.31	457-FTJFundchoice	121.96	1,742.31	AFLAC Premiums-Pre Tax	13.13	
	1,742.31	CHOICE NORTH EE ONLY	12.50	2,382.58	CHOICE SOUTH EE + 1	25.00	
	1,742.31	PERS Miscellaneous 2.5 @ 5	139.38	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	501.65
Tax	3,623.24	California Withholding-PIT	55.40	3,623.24	Federal Withholding	284.33	
	4,074.26	Medicare	59.07				398.80
Post Ded	1,742.31	AFLAC-After Tax	4.40	4,124.89	Union Dues-Local 39 IUOE	45.30	49.70
						Withholdings	950.15
						Net Pay	3,174.74
Benefit	1,742.31	CHOICE NORTH EE ONLY - I		2,371.04	CHOICE SOUTH EE + 1 - ER		
	4,124.89	CSAC LIFE		1,742.31	DELTA DENTAL EE ONLY		
	2,382.58	DELTA DENTAL EE+ 1		4,124.89	EBS ADMIN FEE		
	1,742.31	FTJFUNDCHOICE 401(a)	17.42	4,074.26	Medicare	59.07	
	1,742.31	PERS Miscellaneous 2.5 @ 5	186.98	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	4,113.35	RETIREE HEALTH	658.14	4,124.89	STATE DISABILITY INSURAN	41.25	
	4,124.89	STATE UNEMPLOYMENT IN	123.75	4,124.89	SURVIVORS BENEFIT-LEVEI	1.86	
	2,382.58	VSP VISION EE + 1		1,742.31	VSP VISION EE ONLY		1,342.93

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,124.89**	**All Payments (2):**	**4,124.89**
Regular (2):	**4,124.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	8.000	County Holiday	114.57	8.000	Personal Holiday	114.57	
	64.000	Regular Earnings	916.56				1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY	50.00	1,145.70	DCA/FSA Admin Fee 125 Plar	0.75	
	1,145.70	Flexible Spending Account 125	41.67	1,145.70	PERS Miscellaneous 2 @ 62	71.61	164.03
Tax	981.67	California Withholding-PIT	10.78	981.67	Federal Withholding	52.78	
	1,053.28	Medicare	15.27				78.83
Post Ded	1,145.70	Snowcreek Athletic Club	45.00				45.00
						Withholdings	287.86
						Net Pay	857.84
Benefit	1,145.70	CHOICE NORTH EE+FAMILY		1,145.70	CSAC LIFE		
	1,145.70	DELTA DENTAL EE + FAMIL\		1,145.70	EBS ADMIN FEE		
	1,053.28	Medicare	15.27	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT INS	34.37	1,145.70	SURVIVORS BENEFIT-LEVEI	0.93	
	1,145.70	Snowcreek Athletic Club	12.50	1,145.70	VSP VISION EE + FAMILY		380.80
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	8.000	County Holiday	178.59	64.000	Regular Earnings	1,428.72	
	8.000	Sick Leave	178.59				1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY	50.00	
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				225.87
Tax	1,675.41	California Withholding-PIT	42.37	1,675.41	Federal Withholding	138.66	
	1,851.28	Medicare	26.84				207.87
Post Ded	1,901.28	Union Dues-Local 39 IUOE	21.41				21.41
						Withholdings	455.15
						Net Pay	1,446.13
Benefit	1,901.28	CHOICE NORTH EE+FAMILY		1,901.28	CSAC LIFE		
	1,901.28	DELTA DENTAL EE + FAMIL\		1,901.28	EBS ADMIN FEE		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,851.28	Medicare	26.84	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT INS	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEI	0.93	1,901.28	VSP VISION EE + FAMILY		669.11
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	8.000	County Holiday	228.74	72.000	Regular Earnings	2,058.66	2,287.40
Add Pay	2,287.40	Cell Phone	16.15				16.15
						Gross Pay	2,303.55
Pre Ded	2,303.55	457-FTJFundchoice	69.11	2,303.55	CHOICE NORTH EE ONLY	12.50	
	2,287.40	PERS Miscellaneous 2 @ 62	142.96				224.57
Tax	2,078.98	California Withholding-PIT	73.61	2,078.98	Federal Withholding	197.40	
	2,291.05	Medicare	33.22				304.23
Post Ded	2,303.55	Snowcreek Athletic Club	40.00				40.00
						Withholdings	568.80
						Net Pay	1,734.75
Benefit	2,287.40	CHOICE NORTH EE ONLY - I		2,303.55	CSAC LIFE		
	2,303.55	DELTA DENTAL EE ONLY		2,303.55	EBS ADMIN FEE		
	2,287.40	FTJFUNDCHOICE 401(a)	68.62	2,291.05	Medicare	33.22	
	2,287.40	PERS Miscellaneous 2 @ 62	245.48	2,287.40	RETIREE HEALTH	365.98	
	2,303.55	STATE DISABILITY INSURAN	23.04	2,303.55	STATE UNEMPLOYMENT INS	69.11	
	2,303.55	SURVIVORS BENEFIT-LEVEI	0.93	2,303.55	Snowcreek Athletic Club	12.50	
	2,303.55	VSP VISION EE ONLY					818.88
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	48.000	Regular Earnings	901.98				901.98
						Gross Pay	901.98
Pre Ded	901.98	CHOICE OOS EE ONLY	12.50	901.98	PERS Miscellaneous 2 @ 62	56.37	68.87
Tax	833.11	California Withholding-PIT	7.51	833.11	Federal Withholding	37.93	
	889.48	Medicare	12.90				58.34
						Withholdings	127.21
						Net Pay	774.77
Benefit	901.98	CHOICE OOS EE ONLY - ER		901.98	CSAC LIFE		
	901.98	DELTA DENTAL EE+ 1		901.98	EBS ADMIN FEE		
	889.48	Medicare	12.90	901.98	PERS Miscellaneous 2 @ 62	96.80	
	901.98	STATE DISABILITY INSURAN	9.02	901.98	STATE UNEMPLOYMENT INS	27.06	
	901.98	SURVIVORS BENEFIT-LEVEI	0.93	901.98	VSP VISION EE + 1		146.71

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JONES, JULIE A		**Emp#: 1236**		**Assn#: 840-BHD-669**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.52	
	3.000	Straight Comp Time Earned					2,231.69
						Gross Pay	2,231.69
Pre Ded	2,231.69	457-FTJFundchoice	66.95	2,231.69	CHOICE NORTH EE ONLY	12.50	
	2,231.69	DCA/FSA Admin Fee 125 Plar	0.75	2,231.69	Flexible Spending Account 125	31.25	
	2,231.69	PERS Miscellaneous 2.7 @ 5!	178.54				289.99
Tax	1,941.70	California Withholding-PIT	66.36	1,941.70	Federal Withholding	201.46	
	2,187.19	Medicare	31.71				299.53
Post Ded	2,231.69	Additional PERS	127.42	2,231.69	Snowcreek Athletic Club	19.00	
	2,231.69	Union Dues-Local 39 IUOE	24.20				170.62
						Withholdings	760.14
						Net Pay	1,471.55
Benefit	2,231.69	CHOICE NORTH EE ONLY - I		2,231.69	CSAC LIFE		
	2,231.69	DELTA DENTAL EE ONLY		2,231.69	EBS ADMIN FEE		
	2,231.69	FSA Payback		2,231.69	FTJFUNDCHOICE 401(a)	66.95	
	2,187.19	Medicare	31.71	2,231.69	PERS Miscellaneous 2.7 @ 5!	239.50	
	2,231.69	RETIREE HEALTH	357.07	2,231.69	STATE DISABILITY INSURAN	22.32	
	2,231.69	STATE UNEMPLOYMENT IN!	66.95	2,231.69	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.69	Snowcreek Athletic Club	12.50	2,231.69	VSP VISION EE ONLY		797.93
LINAWEAVER, ANN L		**Emp#: 3420**		**Assn#: 840-BHD-650**	**$/Hr: 42.3457**	**Check: REG**	
HR$	8.000	County Holiday	338.77	56.500	Regular Earnings	2,392.55	
	8.000	Sick Leave	338.77	132.000	Stand By Pay	396.00	
	7.500	Vacation Leave	317.59				3,783.68
Add Pay	4,003.88	Cell Phone	16.15	3,387.68	Longevity Pay	220.20	236.35
						Gross Pay	4,020.03
Pre Ded	4,020.03	457-AIG Valic	92.31	4,020.03	CHOICE NORTH EE FAMILY	50.00	
	3,607.88	PERS Miscellaneous 2.7 @ 5!	288.63				430.94
Tax	3,589.09	California Withholding-PIT	130.79	3,589.09	Federal Withholding	371.18	
	3,970.03	Medicare	57.57				559.54
Post Ded	4,020.03	AFLAC-After Tax	17.25	4,020.03	Snowcreek Athletic Club	32.50	
	4,020.03	Union Dues-Local 39 IUOE	31.42				81.17
						Withholdings	1,071.65
						Net Pay	2,948.38
Benefit	4,003.88	CHOICE NORTH EE+FAMILY		4,020.03	CSAC LIFE		
	4,020.03	DELTA DENTAL EE + FAMIL'		4,020.03	EBS ADMIN FEE		
	3,970.03	Medicare	57.57	3,607.88	PERS Miscellaneous 2.7 @ 5!	387.20	
	3,607.88	RETIREE HEALTH	577.26	4,020.03	STATE DISABILITY INSURAN	40.20	
	4,020.03	STATE UNEMPLOYMENT IN!	120.60	4,020.03	SURVIVORS BENEFIT-LEVEI	0.93	
	4,020.03	Snowcreek Athletic Club	12.50	4,020.03	VSP VISION EE + FAMILY		1,196.26
MARTIN, SHIRLEY K		**Emp#: 1525**		**Assn#: 840-BHD-490**	**$/Hr: 40.3048**	**Check: REG**	
HR$	8.000	County Holiday	322.44	16.000	Personal Holiday	644.88	
	22.000	Regular Earnings	886.71	2.000	Sick Leave	80.61	
	32.000	Vacation Leave	1,289.76				3,224.40
Add Pay	3,433.99	Cell Phone	48.46	3,224.40	Longevity Pay	209.59	258.05
						Gross Pay	3,482.45
Pre Ded	3,482.45	457-MassMutual	23.08	3,482.45	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5!	274.72				347.80
Tax	3,134.65	California Withholding-PIT	69.37	3,134.65	Federal Withholding	269.39	
	3,432.45	Medicare	49.77				388.53
Post Ded	3,482.45	MassMutual Loan Payment	41.46	3,482.45	Snowcreek Athletic Club	32.50	
	3,482.45	Union Dues-Local 39 IUOE	30.40				104.36
						Withholdings	840.69
						Net Pay	2,641.76
Benefit	3,433.99	CHOICE NORTH EE+FAMILY		3,482.45	CSAC LIFE		
	3,482.45	DELTA DENTAL EE + FAMIL'		3,482.45	EBS ADMIN FEE		
	3,432.45	Medicare	49.77	3,433.99	PERS Miscellaneous 2.7 @ 5!	368.54	
	3,433.99	RETIREE HEALTH	549.44	3,482.45	STATE DISABILITY INSURAN	34.82	
	3,482.45	STATE UNEMPLOYMENT IN!	104.47	3,482.45	SURVIVORS BENEFIT-LEVEI	0.93	
	3,482.45	Snowcreek Athletic Club	12.50	3,482.45	VSP VISION EE + FAMILY		1,120.47
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036**	**$/Hr: 54.9683**	**Check: REG**	
HR$	8.000	County Holiday	439.75	70.000	Regular Earnings	3,847.81	
	2.000	Vacation Leave	109.94				4,397.50
Add Pay	4,397.50	Cell Phone	48.46				48.46
						Gross Pay	4,445.96

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036-97**	**Hr: 54.9683**	**Check: REG**	
Pre Ded	4,445.96	457-MassMutual	350.00	4,445.96	CHOICE NORTH EE ONLY	12.50	
	4,397.50	PERS Miscellaneous 2.7 @ 5	351.80				714.30
Tax	3,731.66	California Withholding-PIT	244.06	3,731.66	Federal Withholding	599.08	
	4,433.46	Medicare	64.29				907.43
						Withholdings	1,621.73
						Net Pay	2,824.23
Benefit	4,397.50	CHOICE NORTH EE ONLY - I		4,397.50	CHOICE NORTH EE+1 - ER		
	4,445.96	CSAC LIFE-DEPT HEAD		4,445.96	DELTA DENTAL EE ONLY		
	4,445.96	EBS ADMIN FEE		4,397.50	MASSMUTUAL 401(a)	131.93	
	4,433.46	Medicare	64.29	4,397.50	PERS Miscellaneous 2.7 @ 5	471.94	
	4,397.50	RETIREE HEALTH	703.60	4,445.96	STATE DISABILITY INSURAN	44.46	
	4,445.96	STATE UNEMPLOYMENT IN	133.38	4,445.96	SURVIVORS BENEFIT-LEVEI	0.93	
	4,445.96	VSP VISION EE ONLY					1,550.53
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	56.000	County Holiday	1,846.03	24.000	Personal Holiday	759.45	
	468.500	Regular Earnings	14,441.51	18.000	Sick Leave	597.97	
	132.000	Stand By Pay	396.00	3.000	Straight Comp Time Earned		
	41.500	Vacation Leave	1,717.29				19,758.25
Add Pay	1,785.90	Bilingual Pay	115.38	14,122.77	Cell Phone	129.22	
	6,612.08	Longevity Pay	429.79				674.39
						Gross Pay	20,432.64
Pre Ded	4,020.03	457-AIG Valic	92.31	6,436.52	457-FTJFundchoice	193.10	
	7,928.41	457-MassMutual	373.08	10,549.46	CHOICE NORTH EE FAMILY	200.00	
	8,981.20	CHOICE NORTH EE ONLY	37.50	901.98	CHOICE OOS EE ONLY	12.50	
	3,377.39	DCA/FSA Admin Fee 125 Plar	1.50	3,377.39	Flexible Spending Account 12	72.92	
	6,236.36	PERS Miscellaneous 2 @ 62	389.77	13,671.06	PERS Miscellaneous 2.7 @ 5	1,093.69	2,466.37
Tax	17,966.27	California Withholding-PIT	644.85	17,966.27	Federal Withholding	1,867.88	
	20,108.22	Medicare	291.57				2,804.30
Post Ded	4,020.03	AFLAC-After Tax	17.25	2,231.69	Additional PERS	127.42	
	3,482.45	MassMutual Loan Payment	41.46	13,183.42	Snowcreek Athletic Club	169.00	
	11,635.45	Union Dues-Local 39 IUOE	107.43				462.56
						Withholdings	5,733.23
						Net Pay	14,699.41
Benefit	8,916.59	CHOICE NORTH EE ONLY - I		4,397.50	CHOICE NORTH EE+1 - ER		
	10,484.85	CHOICE NORTH EE+FAMILY		901.98	CHOICE OOS EE ONLY - ER		
	15,986.68	CSAC LIFE		4,445.96	CSAC LIFE-DEPT HEAD		
	10,549.46	DELTA DENTAL EE + FAMIL		8,981.20	DELTA DENTAL EE ONLY		
	901.98	DELTA DENTAL EE+ 1		20,432.64	EBS ADMIN FEE		
	2,231.69	FSA Payback		6,420.37	FTJFUNDCHOICE 401(a)	192.61	
	4,397.50	MASSMUTUAL 401(a)	131.93	20,108.22	Medicare	291.57	
	6,236.36	PERS Miscellaneous 2 @ 62	669.29	13,671.06	PERS Miscellaneous 2.7 @ 5	1,467.18	
	19,005.44	RETIREE HEALTH	3,040.86	20,432.64	STATE DISABILITY INSURAN	204.33	
	20,432.64	STATE UNEMPLOYMENT IN	612.98	20,432.64	SURVIVORS BENEFIT-LEVEI	7.44	
	13,183.42	Snowcreek Athletic Club	62.50	901.98	VSP VISION EE + 1		
	10,549.46	VSP VISION EE + FAMILY		8,981.20	VSP VISION EE ONLY		6,680.69

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**20,432.64**	**All Payments (8):**	**20,432.64**
Regular (8):	**20,432.64**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**		**Assn#: 840-MHS-556 $/Hr: 15.0000**		**Check: REG**	
HR$	6.000	Regular Earnings	120.00				120.00
						Gross Pay	120.00
Tax	120.00	California Withholding-PIT		120.00	FICA-SS	7.44	
	120.00	Federal Withholding		120.00	Medicare	1.74	9.18
						Withholdings	9.18
						Net Pay	110.82
Benefit	120.00	FICA-SS	7.44	120.00	Medicare	1.74	
	120.00	STATE DISABILITY INSURAN	1.20	120.00	STATE UNEMPLOYMENT INS	3.60	13.98
FENN, AMANDA NELLIE		**Emp#: 6335**		**Assn#: 840-MHS-667 $/Hr: 30.7728**		**Check: REG**	
HR$	6.400	County Holiday	196.95	56.200	Regular Earnings	1,729.45	
	1.400	Sick Leave	43.08				1,969.48
Add Pay	1,969.48	Out of Class-NO PERS	98.47				98.47
						Gross Pay	2,067.95
Pre Ded	2,067.95	457-FTJFundchoice	62.04	2,067.95	DCA/FSA Admin Fee 125 Plar	0.75	
	2,067.95	Dependent Care Account 125	104.17	2,067.95	Flexible Spending Account 125	64.58	
	1,969.48	PERS Miscellaneous 2 @ 62	123.09				354.63
Tax	1,713.32	California Withholding-PIT	10.06	1,713.32	Federal Withholding	98.83	
	1,898.45	Medicare	27.53				136.42
Post Ded	2,067.95	Union Dues-Local 39 IUOE	25.65				25.65
						Withholdings	516.70
						Net Pay	1,551.25
Benefit	2,067.95	CSAC LIFE		2,067.95	DELTA DENTAL EE ONLY		
	2,067.95	EBS ADMIN FEE		1,969.48	FTJFUNDCHOICE 401(a)	59.08	
	1,898.45	Medicare	27.53	1,969.48	PERS Miscellaneous 2 @ 62	211.36	
	1,969.48	RETIREE HEALTH	315.12	2,067.95	STATE DISABILITY INSURAN	20.68	
	2,067.95	STATE UNEMPLOYMENT INS	62.04	2,067.95	SURVIVORS BENEFIT-LEVEI	0.93	
	2,067.95	VSP VISION EE ONLY					696.74
FLORES, SOFIA C		**Emp#: 3661**		**Assn#: 840-MHS-657 $/Hr: 19.2611**		**Check: REG**	
HR$	8.000	County Holiday	154.09	67.500	Regular Earnings	1,300.13	
	4.500	Sick Leave	86.67	37.500	Stand By Pay	112.50	
	4.500	Straight Comp Time Earned					1,653.39
						Gross Pay	1,653.39
Pre Ded	1,653.39	CHOICE NORTH EE ONLY	12.50	1,540.89	PERS Miscellaneous 2 @ 62	96.31	108.81
Tax	1,544.58	California Withholding-PIT	54.14	1,544.58	Federal Withholding	160.35	
	1,640.89	Medicare	23.79				238.28
Post Ded	1,653.39	CSAC EIA Supplemental Life I	5.25	1,653.39	Snowcreek Athletic Club	19.00	24.25
						Withholdings	371.34
						Net Pay	1,282.05
Benefit	1,653.39	CHOICE NORTH EE ONLY - I		1,653.39	CSAC LIFE		
	1,653.39	DELTA DENTAL EE ONLY		1,653.39	EBS ADMIN FEE		
	1,640.89	Medicare	23.79	1,540.89	PERS Miscellaneous 2 @ 62	165.37	
	1,540.89	RETIREE HEALTH	246.54	1,653.39	STATE DISABILITY INSURAN	16.53	
	1,653.39	STATE UNEMPLOYMENT INS	49.60	1,653.39	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.39	Snowcreek Athletic Club	12.50	1,653.39	VSP VISION EE ONLY		515.26
GALLOWAY, RACHEL S		**Emp#: 5291**		**Assn#: 840-MHS-653 $/Hr: 25.9038**		**Check: REG**	
HR$	8.000	County Holiday	207.23	67.000	Regular Earnings	1,735.56	
	77.000	Stand By Pay	231.00	5.000	Vacation Leave	129.52	2,303.31
Add Pay	2,303.31	Cell Phone	16.15				16.15
						Gross Pay	2,319.46
Pre Ded	2,319.46	457-FTJFundchoice	69.58	2,319.46	CHOICE NORTH EE ONLY	12.50	
	2,072.31	PERS Miscellaneous 2 @ 62	129.52				211.60
Tax	2,107.86	California Withholding-PIT	100.14	2,107.86	Federal Withholding	272.29	
	2,306.96	Medicare	33.45				405.88
Post Ded	2,319.46	CSAC EIA Supplemental Life I	8.85				8.85
						Withholdings	626.33
						Net Pay	1,693.13
Benefit	2,303.31	CHOICE NORTH EE ONLY - I		2,319.46	CSAC LIFE		
	2,319.46	DELTA DENTAL EE ONLY		2,319.46	EBS ADMIN FEE		
	2,072.31	FTJFUNDCHOICE 401(a)	62.17	2,306.96	Medicare	33.45	
	2,072.31	PERS Miscellaneous 2 @ 62	222.40	2,072.31	RETIREE HEALTH	331.57	
	2,319.46	STATE DISABILITY INSURAN	23.19	2,319.46	STATE UNEMPLOYMENT INS	69.58	
	2,319.46	SURVIVORS BENEFIT-LEVEI	0.93	2,319.46	VSP VISION EE ONLY		743.29

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank | 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655 $/Hr: 36.5361**		**Check: REG**	
HR$	6.400	County Holiday	233.83	45.000	Regular Earnings	1,644.13	
	2.000	Sick Leave	73.08	10.600	Vacation Leave	387.29	2,338.33
Add Pay	2,338.33	Bilingual Pay	115.38	2,453.71	Cell Phone	11.54	126.92
						Gross Pay	2,465.25
Pre Ded	2,465.25	457-FTJFundchoice	73.96	2,465.25	CHOICE SOUTH EE + FAMIL	50.00	
	2,453.71	PERS Miscellaneous 2 @ 62	153.36				277.32
Tax	2,187.93	California Withholding-PIT	13.96	2,187.93	Federal Withholding	118.40	
	2,415.25	Medicare	35.02				167.38
Post Ded	2,465.25	Union Dues-Local 39 IUOE	28.52				28.52
						Withholdings	473.22
						Net Pay	1,992.03
Benefit	2,453.71	CHOICE SOUTH EE + FAMIL		2,465.25	CSAC LIFE		
	2,465.25	DELTA DENTAL EE + FAMIL		2,465.25	EBS ADMIN FEE		
	2,453.71	FTJFUNDCHOICE 401(a)	73.61	2,415.25	Medicare	35.02	
	2,453.71	PERS Miscellaneous 2 @ 62	263.33	2,453.71	RETIREE HEALTH	392.59	
	2,465.25	STATE DISABILITY INSURAN	24.65	2,465.25	STATE UNEMPLOYMENT INS	73.96	
	2,465.25	SURVIVORS BENEFIT-LEVEI	0.93	2,465.25	VSP VISION EE + FAMILY		864.09
HATHAWAY, DAVID NATH		**Emp#: 0214**		**Assn#: 840-MHS-556 $/Hr: 15.0000**		**Check: REG**	
HR$	22.000	Regular Earnings	330.00				330.00
						Gross Pay	330.00
Tax	330.00	California Withholding-PIT		330.00	FICA-SS	20.46	
	330.00	Federal Withholding		330.00	Medicare	4.79	25.25
						Withholdings	25.25
						Net Pay	304.75
Benefit	330.00	FICA-SS	20.46	330.00	Medicare	4.79	
	330.00	STATE DISABILITY INSURAN	3.30	330.00	STATE UNEMPLOYMENT INS	9.90	38.45
JIMENEZ, BERTHA A		**Emp#: 1816**		**Assn#: 840-MHS-665 $/Hr: 22.3365**		**Check: REG**	
HR$	8.000	County Holiday	178.69	60.500	Regular Earnings	1,351.35	
	9.000	Sick Leave	201.03	12.500	Stand By Pay	37.50	
	2.500	Vacation Leave	55.84				1,824.41
Add Pay	1,824.41	Bilingual Pay	115.38	1,939.79	Cell Phone	11.54	126.92
						Gross Pay	1,951.33
Pre Ded	1,951.33	AFLAC Premiums-Pre Tax	25.16	1,951.33	CHOICE NORTH EE FAMILY	50.00	
	1,902.29	PERS Miscellaneous 2.5 @ 5	152.18				227.34
Tax	1,723.99	California Withholding-PIT	50.40	1,723.99	Federal Withholding	163.19	
	1,876.17	Medicare	27.20				240.79
Post Ded	1,951.33	AFLAC-After Tax	7.35	1,951.33	Snowcreek Athletic Club	40.00	
	1,951.33	Union Dues-Local 39 IUOE	21.42				68.77
						Withholdings	536.90
						Net Pay	1,414.43
Benefit	1,939.79	CHOICE NORTH EE+FAMILY		1,951.33	CSAC LIFE		
	1,951.33	DELTA DENTAL EE + FAMIL		1,951.33	EBS ADMIN FEE		
	1,876.17	Medicare	27.20	1,902.29	PERS Miscellaneous 2.5 @ 5	204.15	
	1,902.29	RETIREE HEALTH	304.37	1,951.33	STATE DISABILITY INSURAN	19.51	
	1,951.33	STATE UNEMPLOYMENT INS	58.54	1,951.33	SURVIVORS BENEFIT-LEVEI	0.93	
	1,951.33	Snowcreek Athletic Club	12.50	1,951.33	VSP VISION EE + FAMILY		627.20
MONTANEZ, SALVADOR .		**Emp#: 5251**		**Assn#: 840-MHS-666 $/Hr: 23.4673**		**Check: REG**	
HR$	9.000	Comp Time Off	211.21	8.000	County Holiday	187.74	
	30.000	Regular Earnings	704.02	1.000	Sick Leave	23.47	
	147.000	Stand By Pay	441.00	0.300	Straight Comp Time Earned		
	32.000	Vacation Leave	750.96				2,318.40
Add Pay	2,318.40	Cell Phone	11.54				11.54
						Gross Pay	2,329.94
Pre Ded	2,329.94	CHOICE NORTH EE FAMILY	50.00	1,877.40	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	2,162.60	California Withholding-PIT	12.85	2,162.60	Federal Withholding	115.36	
	2,279.94	Medicare	33.06				161.27
Post Ded	2,329.94	CSAC EIA Supplemental Life I	7.50	2,329.94	Union Dues-Local 39 IUOE	21.98	29.48
						Withholdings	358.09
						Net Pay	1,971.85
Benefit	2,318.40	CHOICE NORTH EE+FAMILY		2,329.94	CSAC LIFE		
	2,329.94	DELTA DENTAL EE + FAMIL		2,329.94	EBS ADMIN FEE		
	2,279.94	Medicare	33.06	1,877.40	PERS Miscellaneous 2 @ 62	201.48	
	1,877.40	RETIREE HEALTH	300.38	2,329.94	STATE DISABILITY INSURAN	23.30	
	2,329.94	STATE UNEMPLOYMENT INS	69.90	2,329.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,329.94	VSP VISION EE + FAMILY					629.05

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653 $/Hr: 26.5514**		**Check: REG**	
HR$	8.000	County Holiday	212.41	54.000	Regular Earnings	1,433.75	
	18.000	Sick Leave	477.92	46.000	Stand By Pay	138.00	2,262.08
Add Pay	2,262.08	Cell Phone	16.15				16.15
						Gross Pay	2,278.23
Pre Ded	2,278.23	CHOICE NORTH EE + 1	25.00	2,124.08	PERS Miscellaneous 2 @ 62	132.76	157.76
Tax	2,120.47	California Withholding-PIT	25.46	2,120.47	Federal Withholding	166.38	
	2,253.23	Medicare	32.67				224.51
						Withholdings	382.27
						Net Pay	1,895.96
Benefit	2,262.08	CHOICE NORTH EE+1 - ER		2,278.23	CSAC LIFE		
	2,278.23	DELTA DENTAL EE+ 1		2,278.23	EBS ADMIN FEE		
	2,253.23	Medicare	32.67	2,124.08	PERS Miscellaneous 2 @ 62	227.96	
	2,124.08	RETIREE HEALTH	339.85	2,278.23	STATE DISABILITY INSURAN	22.78	
	2,278.23	STATE UNEMPLOYMENT IN	68.35	2,278.23	SURVIVORS BENEFIT-LEVEI	0.93	
	2,278.23	VSP VISION EE + 1					692.54
VILLALPANDO GARCIA, A		**Emp#: 2377**		**Assn#: 840-MHS-657 $/Hr: 19.7308**		**Check: REG**	
HR$	4.500	Comp Time Earned		8.000	County Holiday	157.85	
	64.000	Regular Earnings	1,262.79	8.000	Sick Leave	157.85	
	2.000	Straight Comp Time Earned					1,578.49
Add Pay	1,578.49	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.87
Pre Ded	1,693.87	DCA/FSA Admin Fee 125 Plar	0.75	1,693.87	Flexible Spending Account 12	110.42	
	1,693.87	PERS Miscellaneous 2 @ 62	105.87				217.04
Tax	1,476.83	California Withholding-PIT	21.68	1,476.83	Federal Withholding	107.84	
	1,582.70	Medicare	22.95				152.47
Post Ded	1,693.87	Snowcreek Athletic Club		1,693.87	Union Dues-Local 39 IUOE	20.12	20.12
						Withholdings	389.63
						Net Pay	1,304.24
Benefit	1,693.87	CSAC LIFE		1,693.87	DELTA DENTAL EE ONLY		
	1,693.87	EBS ADMIN FEE		1,693.87	FSA Payback		
	1,582.70	Medicare	22.95	1,693.87	PERS Miscellaneous 2 @ 62	181.79	
	1,693.87	RETIREE HEALTH	271.02	1,693.87	STATE DISABILITY INSURAN	16.94	
	1,693.87	STATE UNEMPLOYMENT IN	50.82	1,693.87	SURVIVORS BENEFIT-LEVEI	0.93	
	1,693.87	Snowcreek Athletic Club		1,693.87	VSP VISION EE ONLY		544.45

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **3 01/13/2019 - 01/26/2019**

Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	4.500	Comp Time Earned		9.000	Comp Time Off	211.21	
	60.800	County Holiday	1,528.79	472.200	Regular Earnings	11,611.18	
	43.900	Sick Leave	1,063.10	320.000	Stand By Pay	960.00	
	6.800	Straight Comp Time Earned		50.100	Vacation Leave	1,323.61	16,697.89
Add Pay	5,741.23	Bilingual Pay	346.14	11,277.29	Cell Phone	66.92	
	1,969.48	Out of Class-NO PERS	98.47				511.53
						Gross Pay	17,209.42
Pre Ded	6,852.66	457-FTJFundchoice	205.58	1,951.33	AFLAC Premiums-Pre Tax	25.16	
	2,278.23	CHOICE NORTH EE + 1	25.00	4,281.27	CHOICE NORTH EE FAMILY	100.00	
	3,972.85	CHOICE NORTH EE ONLY	25.00	2,465.25	CHOICE SOUTH EE + FAMIL	50.00	
	3,761.82	DCA/FSA Admin Fee 125 Plar	1.50	2,067.95	Dependent Care Account 125	104.17	
	3,761.82	Flexible Spending Account 12	175.00	13,731.74	PERS Miscellaneous 2 @ 62	858.25	
	1,902.29	PERS Miscellaneous 2.5 @ 5	152.18				1,721.84
Tax	15,487.58	California Withholding-PIT	288.69	450.00	FICA-SS	27.90	
	15,487.58	Federal Withholding	1,202.64	16,703.59	Medicare	242.20	1,761.43
Post Ded	1,951.33	AFLAC-After Tax	7.35	6,302.79	CSAC EIA Supplemental Life I	21.60	
	5,298.59	Snowcreek Athletic Club	59.00	10,508.34	Union Dues-Local 39 IUOE	117.69	205.64
						Withholdings	3,688.91
						Net Pay	13,520.51
Benefit	3,956.70	CHOICE NORTH EE ONLY - I		2,262.08	CHOICE NORTH EE+1 - ER		
	4,258.19	CHOICE NORTH EE+FAMILY		2,453.71	CHOICE SOUTH EE + FAMIL		
	16,759.42	CSAC LIFE		6,746.52	DELTA DENTAL EE + FAMIL		
	7,734.67	DELTA DENTAL EE ONLY		2,278.23	DELTA DENTAL EE+ 1		
	16,759.42	EBS ADMIN FEE		450.00	FICA-SS	27.90	
	1,693.87	FSA Payback		6,495.50	FTJFUNDCHOICE 401(a)	194.86	
	16,703.59	Medicare	242.20	13,731.74	PERS Miscellaneous 2 @ 62	1,473.69	
	1,902.29	PERS Miscellaneous 2.5 @ 5	204.15	15,634.03	RETIREE HEALTH	2,501.44	
	17,209.42	STATE DISABILITY INSURAN	172.08	17,209.42	STATE UNEMPLOYMENT IN	516.29	
	16,759.42	SURVIVORS BENEFIT-LEVEI	7.44	5,298.59	Snowcreek Athletic Club	25.00	
	2,278.23	VSP VISION EE + 1		6,746.52	VSP VISION EE + FAMILY		
	7,734.67	VSP VISION EE ONLY					5,365.05

Active Employees:	**20**	**Employees Paid:**	**10**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**17,209.42**	**All Payments (10):**	**17,209.42**
Regular (10):	**17,209.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.500	Comp Time Earned		9.000	Comp Time Off	211.21	
	132.800	County Holiday	3,771.69	36.000	Personal Holiday	1,093.40	
	1,053.200	Regular Earnings	28,844.65	79.900	Sick Leave	2,074.26	
	452.000	Stand By Pay	1,356.00	21.800	Straight Comp Time Earned		
	93.100	Vacation Leave	3,073.57				40,424.78
Add Pay	7,527.13	Bilingual Pay	461.52	27,771.10	Cell Phone	207.68	
	8,838.41	Longevity Pay	574.50	1,969.48	Out of Class-NO PERS	98.47	1,342.17
						Gross Pay	41,766.95
Pre Ded	4,020.03	457-AIG Valic	92.31	15,031.49	457-FTJFundchoice	520.64	
	7,928.41	457-MassMutual	373.08	3,693.64	AFLAC Premiums-Pre Tax	38.29	
	2,278.23	CHOICE NORTH EE + 1	25.00	14,830.73	CHOICE NORTH EE FAMILY	300.00	
	14,696.36	CHOICE NORTH EE ONLY	75.00	901.98	CHOICE OOS EE ONLY	12.50	
	2,382.58	CHOICE SOUTH EE + 1	25.00	2,465.25	CHOICE SOUTH EE + FAMIL	50.00	
	7,139.21	DCA/FSA Admin Fee 125 Plar	3.00	2,067.95	Dependent Care Account 125	104.17	
	7,139.21	Flexible Spending Account 12	247.92	19,968.10	PERS Miscellaneous 2 @ 62	1,248.02	
	3,644.60	PERS Miscellaneous 2.5 @ 5	291.56	16,042.10	PERS Miscellaneous 2.7 @ 5	1,283.37	4,689.86
Tax	37,077.09	California Withholding-PIT	988.94	450.00	FICA-SS	27.90	
	37,077.09	Federal Withholding	3,354.85	40,886.07	Medicare	592.84	4,964.53
Post Ded	7,713.67	AFLAC-After Tax	29.00	2,231.69	Additional PERS	127.42	
	6,302.79	CSAC EIA Supplemental Life I	21.60	3,482.45	MassMutual Loan Payment	41.46	
	18,482.01	Snowcreek Athletic Club	228.00	26,268.68	Union Dues-Local 39 IUOE	270.42	717.90
						Withholdings	10,372.29
						Net Pay	31,394.66
Benefit	14,615.60	CHOICE NORTH EE ONLY - I		6,659.58	CHOICE NORTH EE+1 - ER		
	14,743.04	CHOICE NORTH EE+FAMILY		901.98	CHOICE OOS EE ONLY - ER		
	2,371.04	CHOICE SOUTH EE + 1 - ER		2,453.71	CHOICE SOUTH EE + FAMIL		
	36,870.99	CSAC LIFE		4,445.96	CSAC LIFE-DEPT HEAD		
	17,295.98	DELTA DENTAL EE + FAMIL		18,458.18	DELTA DENTAL EE ONLY		
	5,562.79	DELTA DENTAL EE+ 1		41,316.95	EBS ADMIN FEE		
	450.00	FICA-SS	27.90	3,925.56	FSA Payback		
	14,658.18	FTJFUNDCHOICE 401(a)	404.89	4,397.50	MASSMUTUAL 401(a)	131.93	
	40,886.07	Medicare	592.84	19,968.10	PERS Miscellaneous 2 @ 62	2,142.98	
	3,644.60	PERS Miscellaneous 2.5 @ 5	391.13	16,042.10	PERS Miscellaneous 2.7 @ 5	1,721.64	
	38,752.82	RETIREE HEALTH	6,200.44	41,766.95	STATE DISABILITY INSURAN	417.66	
	41,766.95	STATE UNEMPLOYMENT IN	1,253.02	41,316.95	SURVIVORS BENEFIT-LEVEI	16.74	
	18,482.01	Snowcreek Athletic Club	87.50	5,562.79	VSP VISION EE + 1		
	17,295.98	VSP VISION EE + FAMILY		18,458.18	VSP VISION EE ONLY		13,388.67

Active Employees:	**20**	**Employees Paid:**	**20**	**Active Unpaid:**	**0**
Full-time Paid:	**16**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**31,394.66**	**All Payments (20):**	**41,766.95**
Regular (20):	**41,766.95**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1	25.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	143.53
Tax	2,129.13	California Withholding-PIT	45.01	2,129.13	Federal Withholding	186.11	
	2,247.66	Medicare	32.59				263.71
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	426.24
						Net Pay	1,846.42
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE+ 1		2,272.66	EBS ADMIN FEE		
	2,247.66	Medicare	32.59	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club	12.50	
	2,272.66	VSP VISION EE + 1					621.17
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Tax	2,272.66	California Withholding-PIT	27.34	2,272.66	FICA-SS	140.90	
	2,272.66	Federal Withholding	165.95	2,272.66	Medicare	32.95	367.14
						Withholdings	367.14
						Net Pay	1,905.52
Benefit	2,272.66	FICA-SS	140.90	2,272.66	Medicare	32.95	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	545.47
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY	50.00	118.18
Tax	2,154.48	California Withholding-PIT	12.49	2,154.48	FICA-SS	133.58	
	2,154.48	Federal Withholding	114.38	2,222.66	Medicare	32.23	292.68
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	429.86
						Net Pay	1,842.80
Benefit	2,261.12	CHOICE NORTH EE+FAMILY		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE + FAMIL		2,272.66	EBS ADMIN FEE		
	2,154.48	FICA-SS	133.58	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,222.66	Medicare	32.23	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club	12.50	2,272.66	VSP VISION EE + FAMILY		629.56
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-001 $/Hr: 25.7423**		**Check: REG**	
HR$	8.000	County Holiday	205.94	72.000	Regular Earnings	1,853.46	2,059.40
Add Pay	2,059.40	Car Allowance	364.62	2,424.02	Cell Phone	11.54	376.16
						Gross Pay	2,435.56
Pre Ded	2,435.56	CHOICE NORTH EE FAMILY	50.00	2,059.40	PERS Miscellaneous 2 @ 62	128.71	178.71
Tax	2,256.85	California Withholding-PIT	114.67	2,256.85	Federal Withholding	305.06	
	2,385.56	Medicare	34.59				454.32
						Withholdings	633.03
						Net Pay	1,802.53
Benefit	2,424.02	CHOICE NORTH EE+FAMILY		2,435.56	CSAC LIFE-DEPT HEAD		
	2,435.56	DELTA DENTAL EE ONLY		2,435.56	EBS ADMIN FEE		
	2,385.56	Medicare	34.59	2,059.40	PERS Miscellaneous 2 @ 62	221.01	
	2,059.40	RETIREE HEALTH	329.50	2,435.56	STATE UNEMPLOYMENT IN	73.07	
	2,435.56	SURVIVORS BENEFIT-LEVEI	0.93	2,435.56	VSP VISION EE ONLY		659.10
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	**Chk#: 14754**
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	**Chk#: 14754**
Tax	1,908.04	California Withholding-PIT	63.39	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	194.06	1,908.04	Medicare	27.67	403.42
						Withholdings	403.42
						Net Pay	1,504.62
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	40.000	County Holiday	964.54	360.000	Regular Earnings	8,680.86	9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1	25.00	
	4,708.22	CHOICE NORTH EE FAMILY	100.00	3,955.90	PERS Miscellaneous 2 @ 62	247.24	440.42
Tax	10,721.16	California Withholding-PIT	262.90	6,335.18	FICA-SS	392.78	
	10,721.16	Federal Withholding	965.56	11,036.58	Medicare	160.03	1,781.27
Post Ded	4,545.32	Snowcreek Athletic Club	38.00				38.00
						Withholdings	2,259.69
						Net Pay	8,901.89
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		4,685.14	CHOICE NORTH EE+FAMILY		
	6,980.88	CSAC LIFE-DEPT HEAD		2,272.66	DELTA DENTAL EE + FAMIL		
	2,435.56	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	6,980.88	EBS ADMIN FEE		6,335.18	FICA-SS	392.78	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,036.58	Medicare	160.03	
	3,955.90	PERS Miscellaneous 2 @ 62	424.54	7,748.90	RETIREE HEALTH	1,239.82	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN	277.61	
	4,708.22	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1		2,272.66	VSP VISION EE + FAMILY		
	2,435.56	VSP VISION EE ONLY					2,620.35

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,908.04**	**Deposit Only Net (4):**	**9,253.54**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 27.8957**		**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.51	
	0.750	Straight Comp Time Earned					2,231.68
Add Pay	2,231.68	Cell Phone	39.23				39.23
						Gross Pay	2,270.91
Pre Ded	2,270.91	457-FTJFundchoice	68.13	2,270.91	CHOICE NORTH EE ONLY	12.50	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				220.11
Tax	2,050.80	California Withholding-PIT	95.12	2,050.80	Federal Withholding	259.73	
	2,258.41	Medicare	32.75				387.60
						Withholdings	607.71
						Net Pay	1,663.20
Benefit	2,231.68	CHOICE NORTH EE ONLY - I		2,270.91	CSAC LIFE		
	2,270.91	DELTA DENTAL EE ONLY		2,270.91	EBS ADMIN FEE		
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,258.41	Medicare	32.75	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,270.91	STATE DISABILITY INSURAN	22.71	2,270.91	STATE UNEMPLOYMENT INS	68.13	
	2,270.91	SURVIVORS BENEFIT-LEVEI	0.93	2,270.91	VSP VISION EE ONLY		788.04
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	2.000	Personal Holiday	57.05	
	70.000	Regular Earnings	1,996.75				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY	12.50	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12	110.42	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	318.10
Tax	2,112.23	California Withholding-PIT	81.36	2,112.23	Federal Withholding	238.98	
	2,306.66	Medicare	33.45				353.79
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	696.06
						Net Pay	1,734.27
Benefit	2,430.33	CHOICE NORTH EE ONLY - I		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FSA Payback		2,306.66	Medicare	33.45	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		781.26
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	8.000	County Holiday	388.95	3.000	Regular Default Hours		
	60.500	Regular Earnings	2,941.45	11.500	Sick Leave	559.12	3,889.52
Add Pay	3,889.52	Cash Back from INS	138.46	4,027.98	Cell Phone	48.46	186.92
						Gross Pay	4,076.44
Pre Ded	3,889.52	PERS Miscellaneous 2.7 @ 5	311.16				311.16
Tax	3,765.28	California Withholding-PIT	169.30	3,765.28	Federal Withholding	484.94	
	4,076.44	Medicare	59.11				713.35
						Withholdings	1,024.51
						Net Pay	3,051.93
Benefit	4,076.44	CSAC LIFE-DEPT HEAD		4,076.44	DELTA DENTAL EE ONLY		
	4,076.44	EBS ADMIN FEE		4,076.44	Medicare	59.11	
	3,889.52	PERS Miscellaneous 2.7 @ 5	417.42	3,889.52	RETIREE HEALTH	622.32	
	4,076.44	STATE DISABILITY INSURAN	40.76	4,076.44	STATE UNEMPLOYMENT INS	122.29	
	4,076.44	SURVIVORS BENEFIT-LEVEI	0.93	4,076.44	VSP VISION EE ONLY		1,262.83
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	8.000	County Holiday	326.53	72.000	Regular Earnings	2,938.76	3,265.29
Add Pay	3,265.29	Cell Phone	48.46				48.46
						Gross Pay	3,313.75
Pre Ded	3,313.75	457-FTJFundchoice	99.41	3,313.75	CHOICE NORTH EE FAMILY	50.00	
	3,265.29	PERS Miscellaneous 2.7 @ 5	261.22				410.63
Tax	2,903.12	California Withholding-PIT	85.24	2,903.12	Federal Withholding	278.99	
	3,263.75	Medicare	47.32				411.55
Post Ded	3,313.75	CSAC EIA Supplemental Life I	8.15				8.15
						Withholdings	830.33
						Net Pay	2,483.42

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank | 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NUNN, HELEN V			**Emp#: 1721**	**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
Benefit	3,265.29	CHOICE NORTH EE+FAMILY		3,313.75	CSAC LIFE-DEPT HEAD		
	3,313.75	DELTA DENTAL EE + FAMIL\		3,313.75	EBS ADMIN FEE		
	3,265.29	FTJFUNDCHOICE 401(a)	97.96	3,263.75	Medicare	47.32	
	3,265.29	PERS Miscellaneous 2.7 @ 5\	350.43	3,265.29	RETIREE HEALTH	522.45	
	3,313.75	STATE DISABILITY INSURAN	33.14	3,313.75	STATE UNEMPLOYMENT IN\	99.41	
	3,313.75	SURVIVORS BENEFIT-LEVEI	0.93	3,313.75	VSP VISION EE + FAMILY		1,151.64
STRAIN, ASHLEY			**Emp#: 3341**	**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	8.000	County Holiday	154.09	8.000	Personal Holiday	154.09	
	63.000	Regular Earnings	1,213.46	1.000	Vacation Leave	19.26	1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	CHOICE NORTH EE FAMILY	50.00	1,540.90	PERS Miscellaneous 2 @ 62	96.31	146.31
Tax	1,394.59	California Withholding-PIT	19.87	1,394.59	Federal Withholding	97.97	
	1,490.90	Medicare	21.62				139.46
						Withholdings	285.77
						Net Pay	1,255.13
Benefit	1,540.90	CHOICE NORTH EE+FAMILY		1,540.90	CSAC LIFE		
	1,540.90	DELTA DENTAL EE + FAMIL\		1,540.90	EBS ADMIN FEE		
	1,490.90	Medicare	21.62	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	STATE DISABILITY INSURAN	15.41	1,540.90	STATE UNEMPLOYMENT IN\	46.23	
	1,540.90	SURVIVORS BENEFIT-LEVEI	0.93	1,540.90	VSP VISION EE + FAMILY		249.56
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	40.000	County Holiday	1,320.94	10.000	Personal Holiday	211.14	
	3.000	Regular Default Hours		337.500	Regular Earnings	11,098.93	
	11.500	Sick Leave	559.12	0.750	Straight Comp Time Earned		
	1.000	Vacation Leave	19.26				13,209.39
Add Pay	3,889.52	Cash Back from INS	138.46	9,524.95	Cell Phone	136.15	
	2,282.00	Longevity Pay	148.33				422.94
						Gross Pay	13,632.33
Pre Ded	5,584.66	457-FTJFundchoice	167.54	4,854.65	CHOICE NORTH EE FAMILY	100.00	
	4,701.24	CHOICE NORTH EE ONLY	25.00	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12\	110.42	3,772.58	PERS Miscellaneous 2 @ 62	235.79	
	9,585.14	PERS Miscellaneous 2.7 @ 5\	766.81				1,406.31
Tax	12,226.02	California Withholding-PIT	450.89	12,226.02	Federal Withholding	1,360.61	
	13,396.16	Medicare	194.25				2,005.75
Post Ded	3,313.75	CSAC EIA Supplemental Life I	8.15	2,430.33	Union Dues-Local 39 IUOE	24.17	32.32
						Withholdings	3,444.38
						Net Pay	10,187.95
Benefit	4,662.01	CHOICE NORTH EE ONLY - I		4,806.19	CHOICE NORTH EE+FAMILY		
	6,242.14	CSAC LIFE		7,390.19	CSAC LIFE-DEPT HEAD		
	4,854.65	DELTA DENTAL EE + FAMIL\		8,777.68	DELTA DENTAL EE ONLY		
	13,632.33	EBS ADMIN FEE		2,430.33	FSA Payback		
	5,496.97	FTJFUNDCHOICE 401(a)	164.91	13,396.16	Medicare	194.25	
	3,772.58	PERS Miscellaneous 2 @ 62	404.87	9,585.14	PERS Miscellaneous 2.7 @ 5\	1,028.67	
	11,816.82	RETIREE HEALTH	1,890.69	13,632.33	STATE DISABILITY INSURAN	136.32	
	13,632.33	STATE UNEMPLOYMENT IN\	408.97	13,632.33	SURVIVORS BENEFIT-LEVEI	4.65	
	4,854.65	VSP VISION EE + FAMILY		8,777.68	VSP VISION EE ONLY		4,233.33

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**13,632.33**	**All Payments (5):**	**13,632.33**
Regular (5):	**13,632.33**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, RENN			**Emp#: 2657**	**Assn#: 180-ELE-542**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank **3 01/13/2019 - 01/26/2019**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	80.000	County Holiday	2,285.48	10.000	Personal Holiday	211.14	
	3.000	Regular Default Hours		697.500	Regular Earnings	19,779.79	
	11.500	Sick Leave	559.12	0.750	Straight Comp Time Earned		
	1.000	Vacation Leave	19.26				22,854.79
Add Pay	7,748.90	Car Allowance	1,458.48	3,889.52	Cash Back from INS	138.46	
	20,628.83	Cell Phone	193.85	2,282.00	Longevity Pay	148.33	1,939.12
						Gross Pay	24,793.91
Pre Ded	7,857.32	457-FTJFundchoice	235.72	2,272.66	CHOICE NORTH EE + 1	25.00	
	9,562.87	CHOICE NORTH EE FAMILY	200.00	4,701.24	CHOICE NORTH EE ONLY	25.00	
	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	2,430.33	Flexible Spending Account 12!	110.42	
	7,728.48	PERS Miscellaneous 2 @ 62	483.03	9,585.14	PERS Miscellaneous 2.7 @ 5!	766.81	1,846.73
Tax	22,947.18	California Withholding-PIT	713.79	6,335.18	FICA-SS	392.78	
	22,947.18	Federal Withholding	2,326.17	24,432.74	Medicare	354.28	3,787.02
Post Ded	3,313.75	CSAC EIA Supplemental Life I	8.15	4,545.32	Snowcreek Athletic Club	38.00	
	2,430.33	Union Dues-Local 39 IUOE	24.17				70.32
						Withholdings	5,704.07
						Net Pay	19,089.84
Benefit	4,662.01	CHOICE NORTH EE ONLY - I		2,261.12	CHOICE NORTH EE+1 - ER		
	9,491.33	CHOICE NORTH EE+FAMILY		6,242.14	CSAC LIFE		
	14,371.07	CSAC LIFE-DEPT HEAD		7,127.31	DELTA DENTAL EE + FAMIL\		
	11,213.24	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	20,613.21	EBS ADMIN FEE		6,335.18	FICA-SS	392.78	
	2,430.33	FSA Payback		7,393.47	FTJFUNDCHOICE 401(a)	221.81	
	24,432.74	Medicare	354.28	7,728.48	PERS Miscellaneous 2 @ 62	829.41	
	9,585.14	PERS Miscellaneous 2.7 @ 5!	1,028.67	19,565.72	RETIREE HEALTH	3,130.51	
	17,813.03	STATE DISABILITY INSURAN	178.13	22,885.87	STATE UNEMPLOYMENT IN!	686.58	
	18,340.55	SURVIVORS BENEFIT-LEVEI	6.51	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1		7,127.31	VSP VISION EE + FAMILY		
	11,213.24	VSP VISION EE ONLY					6,853.68

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,504.62**	**Deposit Only Net (9):**	**17,585.22**	**All Payments (10):**	**24,793.91**
Regular (10):	**24,793.91**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Departme 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	0.500	Comp Time Earned		8.000	County Holiday	234.04	
	71.500	Regular Earnings	2,091.77				2,325.81
Add Pay	2,325.81	Cell Phone	39.23				39.23
						Gross Pay	2,365.04
Pre Ded	2,365.04	457-AIG Valic	92.31	2,325.81	PERS Miscellaneous 2.7 @ 5	186.06	278.37
Tax	2,086.67	California Withholding-PIT	74.29	2,086.67	Federal Withholding	199.09	
	2,365.04	Medicare	34.29				307.67
Post Ded	2,365.04	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	610.92
						Net Pay	1,754.12
Benefit	2,325.81	AIG VALIC 401(A)	69.77	2,365.04	CSAC LIFE		
	2,365.04	DELTA DENTAL EE ONLY		2,365.04	EBS ADMIN FEE		
	2,365.04	Medicare	34.29	2,325.81	PERS Miscellaneous 2.7 @ 5	249.61	
	2,325.81	RETIREE HEALTH	372.13	2,365.04	STATE DISABILITY INSURAN	23.65	
	2,365.04	STATE UNEMPLOYMENT IN	70.95	2,365.04	SURVIVORS BENEFIT-LEVEI	0.93	
	2,365.04	VSP VISION EE ONLY					821.33
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		16.000	Regular Earnings	1,252.16	1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.53	1,151.99	Federal Withholding	69.81	
	1,252.16	Medicare	18.16				102.50
						Withholdings	202.67
						Net Pay	1,049.49
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	72.000	Regular Earnings	2,564.88	2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,074.34	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	103.48	2,357.49	Federal Withholding	292.94	
	3,061.84	Medicare	44.40				440.82
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,185.73
						Net Pay	1,888.61
Benefit	3,035.11	CHOICE SOUTH EE ONLY - E		3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE		3,074.34	DELTA DENTAL EE ONLY		
	3,074.34	EBS ADMIN FEE		3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.11	RETIREE HEALTH	485.62	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY					1,070.70

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	0.500	Comp Time Earned		16.000	County Holiday	519.03	
	159.500	Regular Earnings	5,908.81				6,427.84
Add Pay	5,360.92	Cell Phone	78.46	2,849.87	Longevity Pay	185.24	263.70
						Gross Pay	6,691.54
Pre Ded	2,365.04	457-AIG Valic	92.31	3,074.34	457-FTJFundchoice	461.54	
	3,074.34	CHOICE SOUTH EE ONLY	12.50	6,613.08	PERS Miscellaneous 2.7 @ 5	529.04	1,095.39
Tax	5,596.15	California Withholding-PIT	192.30	5,596.15	Federal Withholding	561.84	
	6,679.04	Medicare	96.85				850.99
Post Ded	5,439.38	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	1,999.32
						Net Pay	4,692.22
Benefit	2,325.81	AIG VALIC 401(A)	69.77	3,035.11	CHOICE SOUTH EE ONLY - E		
	3,074.34	COMMUTING BENEFIT		5,439.38	CSAC LIFE		
	5,439.38	DELTA DENTAL EE ONLY		5,439.38	EBS ADMIN FEE		
	3,035.11	FTJFUNDCHOICE 401(a)	91.05	6,679.04	Medicare	96.85	
	6,613.08	PERS Miscellaneous 2.7 @ 5	709.72	5,360.92	RETIREE HEALTH	857.75	
	6,691.54	STATE DISABILITY INSURAN	66.91	6,691.54	STATE UNEMPLOYMENT IN	200.74	
	6,691.54	SURVIVORS BENEFIT-LEVEI	2.79	5,439.38	VSP VISION EE ONLY		2,095.58

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,691.54**	**All Payments (3):**	**6,691.54**
Regular (3):	**6,691.54**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	8.000	County Holiday	271.42	72.000	Vacation Leave	2,442.80	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	117.57	2,542.34	Federal Withholding	299.33	
	2,889.68	Medicare	41.90				458.80
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	864.85
						Net Pay	2,037.33
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,030.86
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	2.000	Overtime Premium	72.16	
	65.000	Regular Earnings	1,563.53	5.000	Sick Leave	120.27	1,948.39
						Gross Pay	1,948.39
Pre Ded	1,948.39	CHOICE NORTH EE FAMILY	50.00	1,876.23	PERS Miscellaneous 2 @ 62	117.26	167.26
Tax	1,781.13	California Withholding-PIT	49.35	1,781.13	Federal Withholding	151.35	
	1,898.39	Medicare	27.53				228.23
						Withholdings	395.49
						Net Pay	1,552.90
Benefit	1,948.39	CHOICE NORTH EE+FAMILY		1,948.39	CSAC LIFE		
	1,948.39	DELTA DENTAL EE + FAMIL		1,948.39	EBS ADMIN FEE		
	1,898.39	Medicare	27.53	1,876.23	PERS Miscellaneous 2 @ 62	201.36	
	1,876.23	RETIREE HEALTH	300.20	1,948.39	STATE DISABILITY INSURAN	19.48	
	1,948.39	STATE UNEMPLOYMENT IN	58.45	1,948.39	SURVIVORS BENEFIT-LEVEI	0.93	
	1,948.39	VSP VISION EE + FAMILY					607.95
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	16.000	County Holiday	463.85	2.000	Overtime Premium	72.16	
	65.000	Regular Earnings	1,563.53	5.000	Sick Leave	120.27	
	72.000	Vacation Leave	2,442.80				4,662.61
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,850.57
Pre Ded	2,902.18	457-AIG Valic	116.09	1,948.39	CHOICE NORTH EE FAMILY	50.00	
	2,902.18	CHOICE NORTH EE ONLY	12.50	1,876.23	PERS Miscellaneous 2 @ 62	117.26	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				527.10
Tax	4,323.47	California Withholding-PIT	166.92	4,323.47	Federal Withholding	450.68	
	4,788.07	Medicare	69.43				687.03
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,260.34
						Net Pay	3,590.23
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	1,948.39	CHOICE NORTH EE+FAMILY		4,850.57	CSAC LIFE		
	1,948.39	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,850.57	EBS ADMIN FEE		4,788.07	Medicare	69.43	
	1,876.23	PERS Miscellaneous 2 @ 62	201.36	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,766.87	RETIREE HEALTH	762.70	4,850.57	STATE DISABILITY INSURAN	48.50	
	4,850.57	STATE UNEMPLOYMENT IN	145.52	4,850.57	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,948.39	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					1,638.81

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,850.57**	**All Payments (2):**	**4,850.57**
Regular (2):	**4,850.57**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	8.000	County Holiday	192.32	64.500	Regular Earnings	1,550.58	
	7.450	Sick Leave	179.10	0.050	Vacation Leave	1.20	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE FAMILY	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.55	1,653.00	Federal Withholding	128.98	
	1,873.20	Medicare	27.16				181.69
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	474.16
						Net Pay	1,449.04
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE+FAMILY		
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT INS	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		676.83
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	71.000	Regular Earnings	1,932.27	
	1.000	Vacation Leave	27.22				2,177.21
						Gross Pay	2,177.21
Pre Ded	2,177.21	457-FTJFundchoice	65.32	2,177.21	CHOICE NORTH EE ONLY	12.50	
	2,177.21	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.31	California Withholding-PIT	87.42	1,963.31	Federal Withholding	240.49	
	2,164.71	Medicare	31.39				359.30
Post Ded	2,177.21	Snowcreek Athletic Club	19.00	2,177.21	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	616.06
						Net Pay	1,561.15
Benefit	2,177.21	CHOICE NORTH EE ONLY - I		2,177.21	CSAC LIFE		
	2,177.21	DELTA DENTAL EE ONLY		2,177.21	EBS ADMIN FEE		
	2,177.21	FTJFUNDCHOICE 401(a)	65.32	2,164.71	Medicare	31.39	
	2,177.21	PERS Miscellaneous 2 @ 62	233.66	2,177.21	RETIREE HEALTH	348.35	
	2,177.21	STATE DISABILITY INSURAN	21.77	2,177.21	STATE UNEMPLOYMENT INS	65.32	
	2,177.21	SURVIVORS BENEFIT-LEVEI	0.93	2,177.21	Snowcreek Athletic Club	12.50	
	2,177.21	VSP VISION EE ONLY					779.24
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	72.000	Regular Earnings	1,731.87	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	PERS Miscellaneous 2 @ 62	120.27				120.27
Tax	1,804.03	California Withholding-PIT	30.70	1,804.03	Federal Withholding	147.10	
	1,924.30	Medicare	27.90				205.70
						Withholdings	325.97
						Net Pay	1,598.33
Benefit	1,924.30	CSAC LIFE		1,924.30	DELTA DENTAL EE+ 1		
	1,924.30	EBS ADMIN FEE		1,924.30	Medicare	27.90	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	1,924.30	RETIREE HEALTH	307.89	
	1,924.30	STATE DISABILITY INSURAN	19.24	1,924.30	STATE UNEMPLOYMENT INS	57.73	
	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	1,924.30	VSP VISION EE + 1		620.21
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	8.000	County Holiday	212.41	64.000	Regular Earnings	1,699.28	
	8.000	Sick Leave	212.41				2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY	12.50	2,124.10	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.84	California Withholding-PIT	64.80	1,978.84	Federal Withholding	175.36	
	2,111.60	Medicare	30.62				270.78
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	422.04
						Net Pay	1,702.06

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
Benefit	2,124.10	CHOICE NORTH EE ONLY - I		2,124.10	CSAC LIFE		
	2,124.10	DELTA DENTAL EE ONLY		2,124.10	EBS ADMIN FEE		
	2,111.60	Medicare	30.62	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY					684.33
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	13.000	Personal Holiday	511.18	
	1.000	Regular Default Hours		59.000	Regular Earnings	2,320.01	3,145.77
Add Pay	3,507.54	Cash Back from INS	138.46	3,145.77	Longevity Pay	204.48	
	3,350.25	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.00
Pre Ded	3,646.00	457-FTJFundchoice	115.39	3,507.54	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,250.01	California Withholding-PIT	108.14	3,250.01	Federal Withholding	320.62	
	3,646.00	Medicare	52.87				481.63
Post Ded	3,646.00	Snowcreek Athletic Club	40.00	3,646.00	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	947.53
						Net Pay	2,698.47
Benefit	3,646.00	CSAC LIFE		3,646.00	DELTA DENTAL EE + FAMIL		
	3,646.00	EBS ADMIN FEE		3,507.54	FTJFUNDCHOICE 401(a)	105.23	
	3,646.00	Medicare	52.87	3,507.54	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.54	RETIREE HEALTH	561.21	3,646.00	STATE DISABILITY INSURAN	36.46	
	3,646.00	STATE UNEMPLOYMENT IN	109.38	3,646.00	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.00	Snowcreek Athletic Club	12.50	3,646.00	VSP VISION EE + FAMILY		1,255.01
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	6.000	County Holiday	219.48	49.000	FMLA		
	10.000	Regular Earnings	365.80				585.28
						Gross Pay	585.28
Pre Ded	585.28	457-FTJFundchoice	120.00	585.28	CHOICE NORTH FAMILY EE	281.76	
	585.28	DCA/FSA Admin Fee 125 Plar	0.75	585.28	Flexible Spending Account 12	50.00	
	585.28	PERS Miscellaneous 2 @ 62	36.58				489.09
Tax	96.19	California Withholding-PIT		96.19	Federal Withholding		
	252.77	Medicare	3.67				3.67
Post Ded	585.28	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	521.30
						Net Pay	63.98
Benefit	585.28	CHOICE NORTH FAMILY EE		585.28	CSAC LIFE		
	585.28	DELTA DENTAL EE + FAMIL		585.28	EBS ADMIN FEE		
	585.28	FSA Payback		585.28	FTJFUNDCHOICE 401(a)	17.56	
	252.77	Medicare	3.67	585.28	PERS Miscellaneous 2 @ 62	62.81	
	585.28	RETIREE HEALTH	93.64	585.28	STATE DISABILITY INSURAN	5.85	
	585.28	STATE UNEMPLOYMENT IN	17.56	585.28	SURVIVORS BENEFIT-LEVEI	0.93	
	585.28	VSP VISION EE + FAMILY					202.02
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14755**
HR$	8.000	County Holiday	202.05	72.000	Regular Earnings	1,818.45	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	56.25	1,881.72	Federal Withholding	163.42	
	2,008.00	Medicare	29.12				248.79
						Withholdings	387.57
						Net Pay	1,632.93
Benefit	2,020.50	CHOICE NORTH EE ONLY - I		2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	216.84	
	2,020.50	RETIREE HEALTH	323.28	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					651.00
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	16.000	Personal Holiday	456.40	
	53.500	Regular Earnings	1,526.10	1.000	Sick Leave	28.53	
	1.500	Vacation Leave	42.79				2,282.02
Add Pay	2,282.02	Longevity Pay	148.33				148.33
						Gross Pay	2,430.35

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
Pre Ded	2,430.35	457-FTJFundchoice	121.52	2,430.35	CHOICE NORTH EE ONLY	12.50	
	2,430.35	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.90	California Withholding-PIT	99.61	2,101.90	Federal Withholding	385.98	
	2,417.85	Medicare	35.06				520.65
Post Ded	2,430.35	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	873.61
						Net Pay	1,556.74
Benefit	2,430.35	CHOICE NORTH EE ONLY - I		2,430.35	CSAC LIFE		
	2,430.35	DELTA DENTAL EE ONLY		2,430.35	EBS ADMIN FEE		
	2,430.35	FTJFUNDCHOICE 401(a)	72.91	2,417.85	Medicare	35.06	
	2,430.35	PERS Miscellaneous 2.7 @ 5	260.83	2,430.35	RETIREE HEALTH	388.86	
	2,430.35	STATE DISABILITY INSURAN	24.30	2,430.35	STATE UNEMPLOYMENT IN	72.91	
	2,430.35	SURVIVORS BENEFIT-LEVEI	0.93	2,430.35	VSP VISION EE ONLY		855.80
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	8.000	County Holiday	461.54	8.500	Regular Default Hours		
	72.000	Regular Earnings	4,153.85				4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	104.17	
	4,615.39	Flexible Spending Account 12	37.50	4,615.39	PERS Miscellaneous 2.7 @ 5	369.23	700.11
Tax	3,915.28	California Withholding-PIT	159.50	3,915.28	Federal Withholding	442.94	
	4,422.97	Medicare	64.13				666.57
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,406.68
						Net Pay	3,208.71
Benefit	4,615.39	CHOICE NORTH EE+FAMILY		4,615.39	CSAC LIFE-DEPT HEAD		
	4,615.39	DELTA DENTAL EE + FAMIL		4,615.39	EBS ADMIN FEE		
	4,615.39	FSA Payback		4,615.39	FTJFUNDCHOICE 401(a)	138.46	
	4,422.97	Medicare	64.13	4,615.39	PERS Miscellaneous 2.7 @ 5	495.32	
	4,615.39	RETIREE HEALTH	738.46	4,615.39	STATE DISABILITY INSURAN	46.15	
	4,615.39	STATE UNEMPLOYMENT IN	138.46	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.39	Snowcreek Athletic Club	12.50	4,615.39	VSP VISION EE + FAMILY		1,634.41

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **3 01/13/2019 - 01/26/2019**

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	70.000	County Holiday	2,240.73	49.000	FMLA		
	29.000	Personal Holiday	967.58	9.500	Regular Default Hours		
	538.000	Regular Earnings	17,098.21	16.450	Sick Leave	420.04	
	2.550	Vacation Leave	71.21				20,797.77
Add Pay	3,507.54	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	3,350.25	Out of Class Pay	157.29				648.56
						Gross Pay	21,446.33
Pre Ded	1,923.20	457-AIG Valic	100.00	13,454.23	457-FTJFundchoice	560.69	
	6,538.59	CHOICE NORTH EE FAMILY	100.00	8,752.16	CHOICE NORTH EE ONLY	50.00	
	585.28	CHOICE NORTH FAMILY EE	281.76	5,200.67	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	104.17	5,200.67	Flexible Spending Account 12!	87.50	
	10,754.59	PERS Miscellaneous 2 @ 62	672.17	10,553.28	PERS Miscellaneous 2.7 @ 5!	844.26	2,802.05
Tax	18,644.28	California Withholding-PIT	631.97	18,644.28	Federal Withholding	2,004.89	
	20,821.40	Medicare	301.92				2,938.78
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	10,438.60	Snowcreek Athletic Club	99.00	
	10,762.04	Union Dues-Local 39 IUOE	129.09				234.09
						Withholdings	5,974.92
						Net Pay	15,471.41
Benefit	1,923.20	AIG VALIC 401(A)	57.70	8,752.16	CHOICE NORTH EE ONLY - I		
	6,538.59	CHOICE NORTH EE+FAMILY		585.28	CHOICE NORTH FAMILY EE		
	16,830.94	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	10,769.87	DELTA DENTAL EE + FAMIL\		8,752.16	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		21,446.33	EBS ADMIN FEE		
	5,200.67	FSA Payback		13,315.77	FTJFUNDCHOICE 401(a)	399.48	
	20,821.40	Medicare	301.92	10,754.59	PERS Miscellaneous 2 @ 62	1,154.19	
	10,553.28	PERS Miscellaneous 2.7 @ 5!	1,132.58	21,307.87	RETIREE HEALTH	3,409.26	
	21,446.33	STATE DISABILITY INSURAN	214.45	21,446.33	STATE UNEMPLOYMENT IN!	643.40	
	21,446.33	SURVIVORS BENEFIT-LEVEI	8.37	10,438.60	Snowcreek Athletic Club	37.50	
	1,924.30	VSP VISION EE + 1		10,769.87	VSP VISION EE + FAMILY		
	8,752.16	VSP VISION EE ONLY					7,358.85

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (8):**	**19,425.83**	**All Payments (9):**	**21,446.33**
Regular (9):	**21,446.33**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14756**	
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14757**	
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	800.00		Regular Earnings		800.00
						Gross Pay	800.00
Tax	800.00	California Withholding-PIT		800.00	FICA-SS	49.60	
	800.00	Federal Withholding		800.00	Medicare	11.60	61.20
						Withholdings	61.20
						Net Pay	738.80
Benefit	800.00	FICA-SS	49.60	800.00	Medicare	11.60	
	800.00	STATE DISABILITY INSURAN	8.00	800.00	STATE UNEMPLOYMENT INS	24.00	93.20

Active Employees:	**21**	**Employees Paid:**	**4**	**Active Unpaid:**	**17**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**400.00**	**Deposit Only Net (2):**	**400.00**	**All Payments (4):**	**800.00**
Regular (4):	**800.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	0.500	Comp Time Earned		102.000	County Holiday	3,223.61	
	49.000	FMLA			Miscellaneous Non - PERS	800.00	
	2.000	Overtime Premium	72.16	29.000	Personal Holiday	967.58	
	9.500	Regular Default Hours		762.500	Regular Earnings	24,570.55	
	21.450	Sick Leave	540.31	74.550	Vacation Leave	2,514.01	32,688.22
Add Pay	3,507.54	Cash Back from INS	138.46	8,251.56	Cell Phone	90.00	
	10,991.88	Longevity Pay	714.47	3,350.25	Out of Class Pay	157.29	1,100.22
						Gross Pay	33,788.44
Pre Ded	7,190.42	457-AIG Valic	308.40	16,528.57	457-FTJFundchoice	1,022.23	
	8,486.98	CHOICE NORTH EE FAMILY	150.00	11,654.34	CHOICE NORTH EE ONLY	62.50	
	585.28	CHOICE NORTH FAMILY EE	281.76	3,074.34	CHOICE SOUTH EE ONLY	12.50	
	5,200.67	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	104.17	
	5,200.67	Flexible Spending Account 12!	87.50	12,630.82	PERS Miscellaneous 2 @ 62	789.43	
	20,057.00	PERS Miscellaneous 2.7 @ 5!	1,604.55				4,424.54
Tax	29,363.90	California Withholding-PIT	991.19	800.00	FICA-SS	49.60	
	29,363.90	Federal Withholding	3,017.41	33,088.51	Medicare	479.80	4,538.00
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	13,340.78	Snowcreek Athletic Club	118.00	
	19,103.60	Union Dues-Local 39 IUOE	209.24				333.24
						Withholdings	9,295.78
						Net Pay	24,492.66
Benefit	7,139.65	AIG VALIC 401(A)	214.19	11,642.80	CHOICE NORTH EE ONLY - I		
	8,486.98	CHOICE NORTH EE+FAMILY		585.28	CHOICE NORTH FAMILY EE		
	3,035.11	CHOICE SOUTH EE ONLY - E		3,074.34	COMMUTING BENEFIT		
	27,120.89	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	12,718.26	DELTA DENTAL EE + FAMIL'		17,093.72	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		31,736.28	EBS ADMIN FEE		
	800.00	FICA-SS	49.60	5,200.67	FSA Payback		
	16,350.88	FTJFUNDCHOICE 401(a)	490.53	33,088.51	Medicare	479.80	
	12,630.82	PERS Miscellaneous 2 @ 62	1,355.55	20,057.00	PERS Miscellaneous 2.7 @ 5!	2,152.52	
	31,435.66	RETIREE HEALTH	5,029.71	33,788.44	STATE DISABILITY INSURAN	337.86	
	33,788.44	STATE UNEMPLOYMENT IN!	1,013.66	32,988.44	SURVIVORS BENEFIT-LEVEI	13.02	
	13,340.78	Snowcreek Athletic Club	50.00	1,924.30	VSP VISION EE + 1		
	12,718.26	VSP VISION EE + FAMILY		17,093.72	VSP VISION EE ONLY		11,186.44

Active Employees:	**21**	**Employees Paid:**	**18**	**Active Unpaid:**	**3**
Full-time Paid:	**13**	**Part-time Paid:**	**5**	**Seasonal Paid:**	**0**
Paper Checks Net (3):	**2,002.33**	**Deposit Only Net (15):**	**22,490.33**	**All Payments (18):**	**33,788.44**
Regular (18):	**33,788.44**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	63.500	Regular Earnings	1,771.39	
	5.000	Sick Leave	139.48	3.500	Vacation Leave	97.63	2,231.67
						Gross Pay	2,231.67
Pre Ded	2,231.67	AFLAC Premiums-Pre Tax	12.02	2,231.67	CHOICE OOS EE + FAMILY	50.00	
	2,231.67	PERS Miscellaneous 2 @ 62	139.48				201.50
Tax	2,030.17	California Withholding-PIT	17.04	2,030.17	Federal Withholding	136.85	
	2,169.65	Medicare	31.46				185.35
Post Ded	2,231.67	AFLAC-After Tax	21.84	2,231.67	Union Dues-Local 39 IUOE	24.20	46.04
						Withholdings	432.89
						Net Pay	1,798.78
Benefit	2,231.67	CHOICE OOS EE + FAMILY -		2,231.67	CSAC LIFE		
	2,231.67	DELTA DENTAL EE + FAMIL\		2,231.67	EBS ADMIN FEE		
	2,169.65	Medicare	31.46	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,231.67	STATE DISABILITY INSURAN	22.32	
	2,231.67	STATE UNEMPLOYMENT INS	66.95	2,231.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.67	VSP VISION EE + FAMILY					718.23
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500**	**$/Hr: 30.7548**	**Check: REG**	
HR$	8.000	County Holiday	246.04	72.000	Regular Earnings	2,214.36	2,460.40
Add Pay	2,620.33	Cell Phone	11.54	2,460.40	Longevity Pay	159.93	171.47
						Gross Pay	2,631.87
Pre Ded	2,631.87	457-MassMutual	150.00	2,631.87	CHOICE NORTH EE ONLY	12.50	
	2,631.87	DCA/FSA Admin Fee 125 Plar	0.75	2,631.87	Flexible Spending Account 125	41.67	
	2,620.33	PERS Miscellaneous 2.7 @ 55	209.63				414.55
Tax	2,217.32	California Withholding-PIT	90.61	2,217.32	Federal Withholding	262.10	
	2,576.95	Medicare	37.37				390.08
Post Ded	2,631.87	CSAC EIA Supplemental Life I	11.50	2,631.87	Double Eagle Resort-SPA	15.50	
	2,631.87	Union Dues-Local 39 IUOE	25.63	2,631.87	Universal Life-EE PAID	20.20	72.83
						Withholdings	877.46
						Net Pay	1,754.41
Benefit	2,620.33	CHOICE NORTH EE ONLY - I		2,631.87	CSAC LIFE		
	2,631.87	DELTA DENTAL EE ONLY		2,631.87	Double Eagle Resort-SPA	12.50	
	2,631.87	EBS ADMIN FEE		2,620.33	FSA Payback		
	2,576.95	Medicare	37.37	2,620.33	PERS Miscellaneous 2.7 @ 55	281.21	
	2,620.33	RETIREE HEALTH	419.25	2,631.87	STATE DISABILITY INSURAN	26.32	
	2,631.87	STATE UNEMPLOYMENT INS	78.96	2,631.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,631.87	VSP VISION EE ONLY					856.54
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021**	**$/Hr: 55.0212**	**Check: REG**	
HR$	8.000	County Holiday	440.17	8.500	Regular Default Hours		
	72.000	Regular Earnings	3,961.52				4,401.69
Add Pay	4,401.69	Cell Phone	48.46				48.46
						Gross Pay	4,450.15
Pre Ded	4,450.15	CHOICE OOS EE + 1	25.00	4,401.69	PERS Miscellaneous 2 @ 62	275.11	300.11
Tax	4,150.04	California Withholding-PIT	141.84	4,150.04	Federal Withholding	426.05	
	4,425.15	Medicare	64.16				632.05
						Withholdings	932.16
						Net Pay	3,517.99
Benefit	4,401.69	CHOICE OOS EE + ONE - ER		4,450.15	CSAC LIFE-DEPT HEAD		
	4,450.15	DELTA DENTAL EE+ 1		4,450.15	EBS ADMIN FEE		
	4,425.15	Medicare	64.16	4,401.69	PERS Miscellaneous 2 @ 62	472.39	
	4,401.69	RETIREE HEALTH	704.27	4,450.15	STATE DISABILITY INSURAN	44.50	
	4,450.15	STATE UNEMPLOYMENT INS	133.50	4,450.15	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.15	VSP VISION EE + 1					1,419.75
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
HR$	8.000	County Holiday	666.92	62.000	Regular Earnings	5,168.63	
	10.000	Sick Leave	833.65				6,669.20
Add Pay	6,669.20	Cell Phone	48.46				48.46
						Gross Pay	6,717.66
Pre Ded	6,717.66	457-FTJFundchoice	500.00	6,717.66	CHOICE NORTH EE + 1	25.00	
	6,717.66	DCA/FSA Admin Fee 125 Plar	0.75	6,717.66	Flexible Spending Account 125	110.42	
	6,669.20	PERS Miscellaneous 2.5 @ 55	533.54				1,169.71
Tax	5,562.95	California Withholding-PIT	320.02	5,562.95	Federal Withholding	805.43	
	6,581.49	Medicare	95.43				1,220.88
						Withholdings	2,390.59
						Net Pay	4,327.07

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
Benefit	6,669.20	CHOICE NORTH EE+1 - ER		6,717.66	COMMUTING BENEFIT	15.00	
	6,717.66	CSAC LIFE-DEPT HEAD		6,717.66	DELTA DENTAL EE+ 1		
	6,717.66	EBS ADMIN FEE		6,669.20	FSA Payback		
	6,669.20	FTJFUNDCHOICE 401(a)	200.08	6,581.49	Medicare	95.43	
	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	6,669.20	RETIREE HEALTH	1,067.07	
	6,717.66	STATE DISABILITY INSURAN	67.18	6,717.66	STATE UNEMPLOYMENT IN	201.53	
	6,717.66	SURVIVORS BENEFIT-LEVEI	0.93	6,717.66	VSP VISION EE + 1		2,362.96
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503 $/Hr: 25.8423**		**Check: REG**	
HR$	8.000	County Holiday	206.74	60.000	Regular Earnings	1,550.52	
	12.000	Vacation Leave	310.10				2,067.36
Add Pay	2,067.36	Longevity Pay	134.38	2,201.74	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.83
Pre Ded	2,311.83	CHOICE NORTH EE + 1	25.00	2,311.83	PERS Miscellaneous 2.7 @ 5	184.95	209.95
Tax	2,101.88	California Withholding-PIT	24.65	2,101.88	Federal Withholding	164.15	
	2,286.83	Medicare	33.16				221.96
Post Ded	2,311.83	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	455.08
						Net Pay	1,856.75
Benefit	2,311.83	CHOICE NORTH EE+1 - ER		2,311.83	CSAC LIFE		
	2,311.83	DELTA DENTAL EE+ 1		2,311.83	EBS ADMIN FEE		
	2,286.83	Medicare	33.16	2,311.83	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.83	RETIREE HEALTH	369.89	2,311.83	STATE DISABILITY INSURAN	23.12	
	2,311.83	STATE UNEMPLOYMENT IN	69.35	2,311.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.83	VSP VISION EE + 1					744.56
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	40.000	County Holiday	1,783.04	8.500	Regular Default Hours		
	329.500	Regular Earnings	14,666.42	15.000	Sick Leave	973.13	
	15.500	Vacation Leave	407.73				17,830.32
Add Pay	13,691.22	Cell Phone	108.46	4,527.76	Longevity Pay	294.31	
	2,201.74	Out of Class Pay	110.09				512.86
						Gross Pay	18,343.18
Pre Ded	6,717.66	457-FTJFundchoice	500.00	2,631.87	457-MassMutual	150.00	
	2,231.67	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	2,631.87	CHOICE NORTH EE ONLY	12.50	4,450.15	CHOICE OOS EE + 1	25.00	
	2,231.67	CHOICE OOS EE + FAMILY	50.00	9,349.53	DCA/FSA Admin Fee 125 Plar	1.50	
	9,349.53	Flexible Spending Account 12	152.09	6,633.36	PERS Miscellaneous 2 @ 62	414.59	
	6,669.20	PERS Miscellaneous 2.5 @ 5	533.54	4,932.16	PERS Miscellaneous 2.7 @ 5	394.58	2,295.82
Tax	16,062.36	California Withholding-PIT	594.16	16,062.36	Federal Withholding	1,794.58	
	18,040.07	Medicare	261.58				2,650.32
Post Ded	2,231.67	AFLAC-After Tax	21.84	2,631.87	CSAC EIA Supplemental Life I	11.50	
	2,631.87	Double Eagle Resort-SPA	15.50	7,175.37	Union Dues-Local 39 IUOE	73.00	
	2,631.87	Universal Life-EE PAID	20.20				142.04
						Withholdings	5,088.18
						Net Pay	13,255.00
Benefit	2,620.33	CHOICE NORTH EE ONLY - I		8,981.03	CHOICE NORTH EE+1 - ER		
	2,231.67	CHOICE OOS EE + FAMILY -		4,401.69	CHOICE OOS EE + ONE - ER		
	6,717.66	COMMUTING BENEFIT	15.00	7,175.37	CSAC LIFE		
	11,167.81	CSAC LIFE-DEPT HEAD		2,231.67	DELTA DENTAL EE + FAMIL		
	2,631.87	DELTA DENTAL EE ONLY		13,479.64	DELTA DENTAL EE+ 1		
	2,631.87	Double Eagle Resort-SPA	12.50	18,343.18	EBS ADMIN FEE		
	9,289.53	FSA Payback		6,669.20	FTJFUNDCHOICE 401(a)	200.08	
	18,040.07	Medicare	261.58	6,633.36	PERS Miscellaneous 2 @ 62	711.89	
	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	4,932.16	PERS Miscellaneous 2.7 @ 5	529.32	
	18,234.72	RETIREE HEALTH	2,917.55	18,343.18	STATE DISABILITY INSURAN	183.44	
	18,343.18	STATE UNEMPLOYMENT IN	550.29	18,343.18	SURVIVORS BENEFIT-LEVEI	4.65	
	13,479.64	VSP VISION EE + 1		2,231.67	VSP VISION EE + FAMILY		
	2,631.87	VSP VISION EE ONLY					6,102.04

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**18,343.18**	**All Payments (5):**	**18,343.18**
Regular (5):	**18,343.18**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SLOANE, JACOB D		**Emp#: 8150**		**Assn#: 020-INS-051- $/Hr: 41.1923**		**Check: REG**	
HR$	8.000	County Holiday	329.54	69.000	Regular Earnings	2,842.25	
	3.000	Vacation Leave	123.57				3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	105.86	2,380.75	Federal Withholding	298.05	
	3,317.48	Medicare	48.10				452.01
						Withholdings	1,401.24
						Net Pay	1,928.74
Benefit	3,295.36	CHOICE NORTH EE ONLY - I		3,329.98	CSAC LIFE-DEPT HEAD		
	3,329.98	DELTA DENTAL EE ONLY		3,329.98	EBS ADMIN FEE		
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY		1,162.01
Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank							
HR$	8.000	County Holiday	329.54	69.000	Regular Earnings	2,842.25	
	3.000	Vacation Leave	123.57				3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	105.86	2,380.75	Federal Withholding	298.05	
	3,317.48	Medicare	48.10				452.01
						Withholdings	1,401.24
						Net Pay	1,928.74
Benefit	3,295.36	CHOICE NORTH EE ONLY - I		3,329.98	CSAC LIFE-DEPT HEAD		
	3,329.98	DELTA DENTAL EE ONLY		3,329.98	EBS ADMIN FEE		
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY		1,162.01

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**3,329.98**	**All Payments (1):**	**3,329.98**
Regular (1):	**3,329.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	48.000	County Holiday	2,112.58	8.500	Regular Default Hours		
	398.500	Regular Earnings	17,508.67	15.000	Sick Leave	973.13	
	18.500	Vacation Leave	531.30				21,125.68
Add Pay	16,986.58	Cell Phone	143.08	4,527.76	Longevity Pay	294.31	
	2,201.74	Out of Class Pay	110.09				547.48
						Gross Pay	21,673.16
Pre Ded	10,047.64	457-FTJFundchoice	1,230.77	2,631.87	457-MassMutual	150.00	
	2,231.67	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	5,961.85	CHOICE NORTH EE ONLY	25.00	4,450.15	CHOICE OOS EE + 1	25.00	
	2,231.67	CHOICE OOS EE + FAMILY	50.00	9,349.53	DCA/FSA Admin Fee 125 Plar	1.50	
	9,349.53	Flexible Spending Account 12	152.09	9,928.72	PERS Miscellaneous 2 @ 62	620.55	
	6,669.20	PERS Miscellaneous 2.5 @ 5	533.54	4,932.16	PERS Miscellaneous 2.7 @ 5	394.58	3,245.05
Tax	18,443.11	California Withholding-PIT	700.02	18,443.11	Federal Withholding	2,092.63	
	21,357.55	Medicare	309.68				3,102.33
Post Ded	2,231.67	AFLAC-After Tax	21.84	2,631.87	CSAC EIA Supplemental Life I	11.50	
	2,631.87	Double Eagle Resort-SPA	15.50	7,175.37	Union Dues-Local 39 IUOE	73.00	
	2,631.87	Universal Life-EE PAID	20.20				142.04
						Withholdings	6,489.42
						Net Pay	15,183.74
Benefit	5,915.69	CHOICE NORTH EE ONLY - I		8,981.03	CHOICE NORTH EE+1 - ER		
	2,231.67	CHOICE OOS EE + FAMILY -		4,401.69	CHOICE OOS EE + ONE - ER		
	6,717.66	COMMUTING BENEFIT	15.00	7,175.37	CSAC LIFE		
	14,497.79	CSAC LIFE-DEPT HEAD		2,231.67	DELTA DENTAL EE + FAMIL		
	5,961.85	DELTA DENTAL EE ONLY		13,479.64	DELTA DENTAL EE+ 1		
	2,631.87	Double Eagle Resort-SPA	12.50	21,673.16	EBS ADMIN FEE		
	9,289.53	FSA Payback		9,964.56	FTJFUNDCHOICE 401(a)	298.94	
	21,357.55	Medicare	309.68	9,928.72	PERS Miscellaneous 2 @ 62	1,065.55	
	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	4,932.16	PERS Miscellaneous 2.7 @ 5	529.32	
	21,530.08	RETIREE HEALTH	3,444.81	21,673.16	STATE DISABILITY INSURAN	216.74	
	21,673.16	STATE UNEMPLOYMENT IN	650.19	21,673.16	SURVIVORS BENEFIT-LEVEI	5.58	
	13,479.64	VSP VISION EE + 1		2,231.67	VSP VISION EE + FAMILY		
	5,961.85	VSP VISION EE ONLY					7,264.05

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**15,183.74**	**All Payments (6):**	**21,673.16**
Regular (6):	**21,673.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfra 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	8.000	County Holiday	451.85	12.750	Regular Default Hours		
	72.000	Regular Earnings	4,066.64				4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	711.54	4,553.11	CHOICE NORTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				1,006.45
Tax	3,546.66	California Withholding-PIT	225.13	3,546.66	Federal Withholding	554.68	
	4,540.61	Medicare	65.84				845.65
Post Ded	4,553.11	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,871.10
						Net Pay	2,682.01
Benefit	4,518.49	CHOICE NORTH EE ONLY - I		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE ONLY		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,540.61	Medicare	65.84	
	4,518.49	PERS Miscellaneous 2 @ 62	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	Snowcreek Athletic Club	12.50	
	4,553.11	VSP VISION EE ONLY					1,604.82
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	8.000	County Holiday	451.85	0.500	Regular Default Hours		
	71.000	Regular Earnings	4,010.16	1.000	Sick Leave	56.48	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	227.66	4,553.11	CHOICE NORTH EE FAMILY	50.00	
	4,553.11	DCA/FSA Admin Fee 125 Plar	0.75	4,553.11	Flexible Spending Account 12	27.08	
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				587.90
Tax	3,965.21	California Withholding-PIT	263.13	3,965.21	Federal Withholding	617.75	
	4,475.28	Medicare	64.89				945.77
Post Ded	4,553.11	Child Support-SDU	525.23	4,553.11	Snowcreek Athletic Club	19.00	544.23
						Withholdings	2,077.90
						Net Pay	2,475.21
Benefit	4,518.49	CHOICE NORTH EE+FAMILY		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE ONLY		4,553.11	EBS ADMIN FEE		
	4,518.49	FSA Payback		4,518.49	FTJFUNDCHOICE 401(a)	135.55	
	4,475.28	Medicare	64.89	4,518.49	PERS Miscellaneous 2 @ 62	484.92	
	4,518.49	RETIREE HEALTH	722.96	4,553.11	STATE DISABILITY INSURAN	45.53	
	4,553.11	STATE UNEMPLOYMENT IN	136.59	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	
	4,553.11	Snowcreek Athletic Club	12.50	4,553.11	VSP VISION EE ONLY		1,603.87
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	8.000	Personal Holiday	223.17	
	64.000	Regular Earnings	1,785.36				2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	CHOICE NORTH EE ONLY	12.50	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	191.04
Tax	2,040.66	California Withholding-PIT	22.09	2,040.66	Federal Withholding	156.80	
	2,219.20	Medicare	32.18				211.07
Post Ded	2,231.70	Snowcreek Athletic Club	19.00				19.00
						Withholdings	421.11
						Net Pay	1,810.59
Benefit	2,231.70	CHOICE NORTH EE ONLY - I		2,231.70	CSAC LIFE		
	2,231.70	DELTA DENTAL EE ONLY		2,231.70	EBS ADMIN FEE		
	2,219.20	Medicare	32.18	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	2,231.70	RETIREE HEALTH	357.07	2,231.70	STATE DISABILITY INSURAN	22.32	
	2,231.70	STATE UNEMPLOYMENT IN	66.95	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.70	Snowcreek Athletic Club	12.50	2,231.70	VSP VISION EE ONLY		731.46
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	8.000	County Holiday	492.00	72.000	Regular Earnings	4,428.00	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	CHOICE NORTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Flexible Spending Account 12	95.83	4,920.00	PERS Miscellaneous 2 @ 62	307.50	416.58
Tax	4,538.04	California Withholding-PIT	316.90	4,538.04	Federal Withholding	717.84	
	4,845.54	Medicare	70.26				1,105.00
Post Ded	4,954.62	MassMutual 457 ROTH-After	445.92	4,954.62	Snowcreek Athletic Club	19.00	464.92
						Withholdings	1,986.50
						Net Pay	2,968.12

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E	**Emp#: 1010**			**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
Benefit	4,920.00	CHOICE NORTH EE ONLY - I		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE ONLY		4,954.62	EBS ADMIN FEE		
	4,920.00	FSA Payback		4,920.00	MASSMUTUAL 401(a)	147.60	
	4,845.54	Medicare	70.26	4,920.00	PERS Miscellaneous 2 @ 62	528.01	
	4,920.00	RETIREE HEALTH	787.20	4,954.62	STATE DISABILITY INSURAN	49.55	
	4,954.62	STATE UNEMPLOYMENT IN	148.64	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	
	4,954.62	Snowcreek Athletic Club	12.50	4,954.62	VSP VISION EE ONLY		1,744.69
SIMON, STACEY	**Emp#: 4303**			**Assn#: 120-CCO-019**	**$/Hr: 78.0298**	**Check: REG**	
HR$	8.000	County Holiday	624.24	1.500	Merit Leave	117.04	
	1.000	Regular Default Hours		70.500	Regular Earnings	5,501.11	6,242.39
Add Pay	6,242.39	Cell Phone	34.62				34.62
						Gross Pay	6,277.01
Pre Ded	6,277.01	457-MassMutual	461.54	6,277.01	CHOICE NORTH EE FAMILY	50.00	
	6,277.01	DCA/FSA Admin Fee 125 Plar	0.75	6,277.01	Flexible Spending Account 125	50.00	
	6,242.39	PERS Miscellaneous 2.7 @ 55	499.39				1,061.68
Tax	5,215.33	California Withholding-PIT	241.48	5,215.33	Federal Withholding	660.41	
	6,176.26	Medicare	89.56				991.45
						Withholdings	2,053.13
						Net Pay	4,223.88
Benefit	6,242.39	CHOICE NORTH EE+FAMILY		6,277.01	CSAC LIFE-DEPT HEAD		
	6,277.01	DELTA DENTAL EE + FAMIL\		6,277.01	EBS ADMIN FEE		
	6,242.39	FSA Payback		6,242.39	MASSMUTUAL 401(a)	187.27	
	6,176.26	Medicare	89.56	6,242.39	PERS Miscellaneous 2.7 @ 55	669.93	
	6,242.39	RETIREE HEALTH	998.78	6,277.01	STATE DISABILITY INSURAN	62.77	
	6,277.01	STATE UNEMPLOYMENT IN	188.31	6,277.01	SURVIVORS BENEFIT-LEVEI	0.93	
	6,277.01	VSP VISION EE + FAMILY					2,197.55

COUNTY OF MONO - COUNTY COUNSEL - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	40.000	County Holiday	2,243.11	1.500	Merit Leave	117.04	
	8.000	Personal Holiday	223.17	14.250	Regular Default Hours		
	349.500	Regular Earnings	19,791.27	1.000	Sick Leave	56.48	22,431.07
Add Pay	20,199.37	Cell Phone	138.48				138.48
						Gross Pay	22,569.55
Pre Ded	9,106.22	457-FTJFundchoice	939.20	6,277.01	457-MassMutual	461.54	
	10,830.12	CHOICE NORTH EE FAMILY	100.00	11,739.43	CHOICE NORTH EE ONLY	37.50	
	15,784.74	DCA/FSA Admin Fee 125 Plar	2.25	15,784.74	Flexible Spending Account 12!	172.91	
	13,956.98	PERS Miscellaneous 2 @ 62	872.32	8,474.09	PERS Miscellaneous 2.7 @ 5!	677.93	3,263.65
Tax	19,305.90	California Withholding-PIT	1,068.73	19,305.90	Federal Withholding	2,707.48	
	22,256.89	Medicare	322.73				4,098.94
Post Ded	4,553.11	Child Support-SDU	525.23	4,954.62	MassMutual 457 ROTH-After 7	445.92	
	16,292.54	Snowcreek Athletic Club	76.00				1,047.15
						Withholdings	8,409.74
						Net Pay	14,159.81
Benefit	11,670.19	CHOICE NORTH EE ONLY - I		10,760.88	CHOICE NORTH EE+FAMILY		
	2,231.70	CSAC LIFE		20,337.85	CSAC LIFE-DEPT HEAD		
	6,277.01	DELTA DENTAL EE + FAMIL\		16,292.54	DELTA DENTAL EE ONLY		
	22,569.55	EBS ADMIN FEE		15,680.88	FSA Payback		
	9,036.98	FTJFUNDCHOICE 401(a)	271.10	11,162.39	MASSMUTUAL 401(a)	334.87	
	22,256.89	Medicare	322.73	13,956.98	PERS Miscellaneous 2 @ 62	1,497.85	
	8,474.09	PERS Miscellaneous 2.7 @ 5!	909.44	22,431.07	RETIREE HEALTH	3,588.97	
	22,569.55	STATE DISABILITY INSURAN	225.70	22,569.55	STATE UNEMPLOYMENT IN!	677.08	
	22,569.55	SURVIVORS BENEFIT-LEVEI	4.65	16,292.54	Snowcreek Athletic Club	50.00	
	6,277.01	VSP VISION EE + FAMILY		16,292.54	VSP VISION EE ONLY		7,882.39

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**14,159.81**	**All Payments (5):**	**22,569.55**
Regular (5):	**22,569.55**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S	**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**	**Check: REG**				
HR$	14.750	Regular Earnings	368.75				368.75
						Gross Pay	368.75
Tax	368.75	California Withholding-PIT		368.75	FICA-SS	22.86	
	368.75	Federal Withholding		368.75	Medicare	5.35	28.21
						Withholdings	28.21
						Net Pay	340.54
Benefit	368.75	FICA-SS	22.86	368.75	Medicare	5.35	
	368.75	STATE DISABILITY INSURAN	3.69	368.75	STATE UNEMPLOYMENT IN	11.06	42.96

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	14.750	Regular Earnings	368.75				368.75
						Gross Pay	368.75
Tax	368.75	California Withholding-PIT		368.75	FICA-SS	22.86	
	368.75	Federal Withholding		368.75	Medicare	5.35	28.21
						Withholdings	28.21
						Net Pay	340.54
Benefit	368.75	FICA-SS	22.86	368.75	Medicare	5.35	
	368.75	STATE DISABILITY INSURAN	3.69	368.75	STATE UNEMPLOYMENT IN	11.06	42.96

Active Employees:	**1**	**Employees Paid:**	**1**	**Active Unpaid:**	**0**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**340.54**	**All Payments (1):**	**368.75**
Regular (1):	**368.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	8.000	County Holiday	408.16	72.000	PDL		
	72.000	Sick Leave	3,673.44				4,081.60
Add Pay	4,081.60	Cell Phone	34.62				34.62
						Gross Pay	4,116.22
Pre Ded	4,116.22	457-FTJFundchoice	92.31	4,116.22	CHOICE NORTH EE + 1	25.00	
	4,081.60	PERS Miscellaneous 2.7 @ 5	326.53				443.84
Tax	3,672.38	California Withholding-PIT	259.48	3,672.38	Federal Withholding	622.24	
	4,091.22	Medicare	59.32				941.04
Post Ded	4,116.22	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,392.38
						Net Pay	2,723.84
Benefit	4,081.60	CHOICE NORTH EE+1 - ER		4,116.22	CSAC LIFE-DEPT HEAD		
	4,116.22	DELTA DENTAL EE ONLY		4,116.22	EBS ADMIN FEE		
	4,081.60	FTJFUNDCHOICE 401(a)	122.45	4,091.22	Medicare	59.32	
	4,081.60	PERS Miscellaneous 2.7 @ 5	438.04	4,081.60	RETIREE HEALTH	653.06	
	4,116.22	STATE DISABILITY INSURAN	41.16	4,116.22	STATE UNEMPLOYMENT IN	123.49	
	4,116.22	SURVIVORS BENEFIT-LEVEI	0.93	4,116.22	VSP VISION EE ONLY		1,438.45
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	8.000	County Holiday	560.22	4.000	Regular Default Hours		
	72.000	Regular Earnings	5,041.93				5,602.15
Add Pay	5,602.15	Cell Phone	34.62				34.62
						Gross Pay	5,636.77
Pre Ded	5,636.77	CHOICE OOS EE + FAMILY	50.00	5,602.15	PERS Miscellaneous 2.5 @ 5	448.17	498.17
Tax	5,138.60	California Withholding-PIT	387.99	5,138.60	Federal Withholding	936.74	
	5,586.77	Medicare	81.01				1,405.74
						Withholdings	1,903.91
						Net Pay	3,732.86
Benefit	5,602.15	CHOICE OOS EE + FAMILY -		5,636.77	CSAC LIFE-DEPT HEAD		
	5,636.77	DELTA DENTAL EE+ 1		5,636.77	EBS ADMIN FEE		
	5,586.77	Medicare	81.01	5,602.15	PERS Miscellaneous 2.5 @ 5	601.22	
	5,602.15	RETIREE HEALTH	896.34	5,636.77	STATE DISABILITY INSURAN	56.37	
	5,636.77	STATE UNEMPLOYMENT IN	169.10	5,636.77	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.77	VSP VISION EE + 1					1,804.97
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	8.000	County Holiday	240.32	72.000	Regular Earnings	2,162.88	2,403.20
Add Pay	2,403.20	Cell Phone	34.62				34.62
						Gross Pay	2,437.82
Pre Ded	2,437.82	CHOICE NORTH EE ONLY	12.50	2,403.20	PERS Miscellaneous 2 @ 62	150.20	162.70
Tax	2,275.12	California Withholding-PIT	116.54	2,275.12	Federal Withholding		
	2,425.32	Medicare	35.17				151.71
Post Ded	2,437.82	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	320.41
						Net Pay	2,117.41
Benefit	2,403.20	CHOICE NORTH EE ONLY - I		2,437.82	CSAC LIFE		
	2,437.82	DELTA DENTAL EE ONLY		2,437.82	EBS ADMIN FEE		
	2,425.32	Medicare	35.17	2,403.20	PERS Miscellaneous 2 @ 62	257.91	
	2,403.20	RETIREE HEALTH	384.51	2,437.82	STATE DISABILITY INSURAN	24.38	
	2,437.82	STATE UNEMPLOYMENT IN	73.13	2,437.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,437.82	VSP VISION EE ONLY					776.03
ISAAC, CARA LIN		**Emp#: 8112**		**Assn#: 070-ACO-503**	**$/Hr: 21.2600**	**Check: REG**	
HR$	53.680	Regular Earnings	1,141.25				1,141.25
						Gross Pay	1,141.25
Pre Ded	1,141.25	PERS Miscellaneous 2 @ 62	71.33				71.33
Tax	1,069.92	California Withholding-PIT	12.72	1,069.92	Federal Withholding	61.61	
	1,141.25	Medicare	16.55				90.88
						Withholdings	162.21
						Net Pay	979.04
Benefit	1,141.25	Medicare	16.55	1,141.25	PERS Miscellaneous 2 @ 62	122.48	
	1,141.25	STATE DISABILITY INSURAN	11.41	1,141.25	STATE UNEMPLOYMENT IN	34.24	
	1,141.25	SURVIVORS BENEFIT-LEVEI	0.93				185.61
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	8.000	County Holiday	174.33	60.000	Regular Earnings	1,307.52	
	10.000	Sick Leave	217.92	2.000	Vacation Leave	43.58	1,743.35
						Gross Pay	1,743.35

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503 $/Hr: 21.7918**		**Check: REG**	
Pre Ded	1,743.35	CHOICE NORTH EE ONLY	12.50	1,743.35	PERS Miscellaneous 2 @ 62	108.96	121.46
Tax	1,621.89	California Withholding-PIT	59.24	1,621.89	Federal Withholding	169.63	
	1,730.85	Medicare	25.10				253.97
						Withholdings	375.43
						Net Pay	1,367.92
Benefit	1,743.35	CHOICE NORTH EE ONLY - I		1,743.35	CSAC LIFE		
	1,743.35	DELTA DENTAL EE ONLY		1,743.35	EBS ADMIN FEE		
	1,730.85	Medicare	25.10	1,743.35	PERS Miscellaneous 2 @ 62	187.10	
	1,743.35	RETIREE HEALTH	278.94	1,743.35	STATE DISABILITY INSURAN	17.43	
	1,743.35	STATE UNEMPLOYMENT IN	52.30	1,743.35	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.35	VSP VISION EE ONLY					561.80
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504 $/Hr: 24.6409**		**Check: REG**	
HR$	8.000	County Holiday	197.13	58.500	Regular Earnings	1,441.49	
	13.500	Sick Leave	332.65	7.000	Straight Comp Time Earned		1,971.27
						Gross Pay	1,971.27
Pre Ded	1,971.27	CHOICE NORTH EE ONLY	12.50	1,971.27	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.27	Flexible Spending Account 12	110.42	1,971.27	PERS Miscellaneous 2 @ 62	123.20	246.87
Tax	1,724.40	California Withholding-PIT	50.43	1,724.40	Federal Withholding	163.24	
	1,847.60	Medicare	26.79				240.46
Post Ded	1,971.27	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	509.90
						Net Pay	1,461.37
Benefit	1,971.27	CHOICE NORTH EE ONLY - I		1,971.27	CSAC LIFE		
	1,971.27	DELTA DENTAL EE ONLY		1,971.27	EBS ADMIN FEE		
	1,971.27	FSA Payback		1,847.60	Medicare	26.79	
	1,971.27	PERS Miscellaneous 2 @ 62	211.56	1,971.27	RETIREE HEALTH	315.40	
	1,971.27	STATE DISABILITY INSURAN	19.71	1,971.27	STATE UNEMPLOYMENT IN	59.14	
	1,971.27	SURVIVORS BENEFIT-LEVEI	0.93	1,971.27	VSP VISION EE ONLY		633.53
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601 $/Hr: 30.0404**		**Check: REG**	
HR$	11.750	Comp Time Off	352.97	8.000	County Holiday	240.32	
	20.250	Regular Earnings	608.31	40.000	Vacation Leave	1,201.60	2,403.20
						Gross Pay	2,403.20
Pre Ded	2,403.20	457-FTJFundchoice	120.16	2,403.20	CHOICE NORTH EE + 1	25.00	
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				295.36
Tax	2,107.84	California Withholding-PIT	24.91	2,107.84	Federal Withholding	164.86	
	2,378.20	Medicare	34.48				224.25
Post Ded	2,403.20	Snowcreek Athletic Club	32.50	2,403.20	Union Dues-Local 39 IUOE	22.28	54.78
						Withholdings	574.39
						Net Pay	1,828.81
Benefit	2,403.20	CHOICE NORTH EE+1 - ER		2,403.20	CSAC LIFE		
	2,403.20	DELTA DENTAL EE+ 1		2,403.20	EBS ADMIN FEE		
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,378.20	Medicare	34.48	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,403.20	STATE DISABILITY INSURAN	24.03	2,403.20	STATE UNEMPLOYMENT IN	72.10	
	2,403.20	SURVIVORS BENEFIT-LEVEI	0.93	2,403.20	Snowcreek Athletic Club	12.50	
	2,403.20	VSP VISION EE + 1					858.56

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - 3 01/13/2019 - 01/26/2019

Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	11.750	Comp Time Off	352.97	48.000	County Holiday	1,820.48	
	72.000	PDL		4.000	Regular Default Hours		
	336.430	Regular Earnings	11,703.38	95.500	Sick Leave	4,224.01	
	7.000	Straight Comp Time Earned		42.000	Vacation Leave	1,245.18	19,346.02
Add Pay	12,086.95	Cell Phone	103.86				103.86
						Gross Pay	19,449.88
Pre Ded	6,519.42	457-FTJFundchoice	212.47	6,519.42	CHOICE NORTH EE + 1	50.00	
	6,152.44	CHOICE NORTH EE ONLY	37.50	5,636.77	CHOICE OOS EE + FAMILY	50.00	
	1,971.27	DCA/FSA Admin Fee 125 Plar	0.75	1,971.27	Flexible Spending Account 125	110.42	
	9,662.27	PERS Miscellaneous 2 @ 62	603.89	5,602.15	PERS Miscellaneous 2.5 @ 55	448.17	
	4,081.60	PERS Miscellaneous 2.7 @ 55	326.53				1,839.73
Tax	17,610.15	California Withholding-PIT	911.31	17,610.15	Federal Withholding	2,118.32	
	19,201.21	Medicare	278.42				3,308.05
Post Ded	6,554.04	CSAC EIA Supplemental Life I	13.50	2,403.20	Snowcreek Athletic Club	32.50	
	4,374.47	Union Dues-Local 39 IUOE	44.85				90.85
						Withholdings	5,238.63
						Net Pay	14,211.25
Benefit	6,117.82	CHOICE NORTH EE ONLY - I		6,484.80	CHOICE NORTH EE+1 - ER		
	5,602.15	CHOICE OOS EE + FAMILY -		8,555.64	CSAC LIFE		
	9,752.99	CSAC LIFE-DEPT HEAD		10,268.66	DELTA DENTAL EE ONLY		
	8,039.97	DELTA DENTAL EE+ 1		18,308.63	EBS ADMIN FEE		
	1,971.27	FSA Payback		6,484.80	FTJFUNDCHOICE 401(a)	194.55	
	19,201.21	Medicare	278.42	9,662.27	PERS Miscellaneous 2 @ 62	1,036.96	
	5,602.15	PERS Miscellaneous 2.5 @ 55	601.22	4,081.60	PERS Miscellaneous 2.7 @ 55	438.04	
	18,204.77	RETIREE HEALTH	2,912.76	19,449.88	STATE DISABILITY INSURAN	194.49	
	19,449.88	STATE UNEMPLOYMENT IN	583.50	19,449.88	SURVIVORS BENEFIT-LEVEI	6.51	
	2,403.20	Snowcreek Athletic Club	12.50	8,039.97	VSP VISION EE + 1		
	10,268.66	VSP VISION EE ONLY					6,258.95

Active Employees:	**13**	**Employees Paid:**	**7**	**Active Unpaid:**	**6**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**19,449.88**	**All Payments (7):**	**19,449.88**
Regular (7):	**19,449.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	8.000	County Holiday	360.14	3.500	Personal Holiday	157.56	
	68.500	Regular Earnings	3,083.71				3,601.41
Add Pay	3,781.48	Cell Phone	34.62	3,601.41	Out of Class Pay	180.07	214.69
						Gross Pay	3,816.10
Pre Ded	3,816.10	457-FTJFundchoice	114.48	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	3,816.10	DCA/FSA Admin Fee 125 Plar	0.75	3,816.10	Flexible Spending Account 125	27.50	
	3,781.48	PERS Miscellaneous 2.7 @ 5[illegible]	302.52				495.25
Tax	3,320.85	California Withholding-PIT	112.81	3,320.85	Federal Withholding	254.35	
	3,737.85	Medicare	54.20				421.36
Post Ded	3,816.10	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	933.86
						Net Pay	2,882.24
Benefit	3,781.48	CHOICE NORTH EE+FAMILY		3,816.10	CSAC LIFE-DEPT HEAD		
	3,816.10	DELTA DENTAL EE + FAMIL[illegible]		3,816.10	EBS ADMIN FEE		
	3,781.48	FSA Payback		3,781.48	FTJFUNDCHOICE 401(a)	113.44	
	3,737.85	Medicare	54.20	3,781.48	PERS Miscellaneous 2.7 @ 5[illegible]	405.83	
	3,781.48	RETIREE HEALTH	605.04	3,816.10	STATE DISABILITY INSURAN	38.16	
	3,816.10	STATE UNEMPLOYMENT IN[illegible]	114.48	3,816.10	SURVIVORS BENEFIT-LEVEI	0.93	
	3,816.10	VSP VISION EE + FAMILY					1,332.08
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	2.000	Comp Time Off	45.76	8.000	County Holiday	183.05	
	2.500	Personal Holiday	57.20	67.500	Regular Earnings	1,544.50	1,830.51
						Gross Pay	1,830.51
Pre Ded	1,830.51	457-FTJFundchoice	54.92	1,830.51	CHOICE NORTH EE + 1	25.00	
	1,830.51	PERS Miscellaneous 2 @ 62	114.41				194.33
Tax	1,636.18	California Withholding-PIT	43.19	1,636.18	Federal Withholding	108.26	
	1,805.51	Medicare	26.18				177.63
						Withholdings	371.96
						Net Pay	1,458.55
Benefit	1,830.51	CHOICE NORTH EE+1 - ER		1,830.51	CSAC LIFE		
	1,830.51	DELTA DENTAL EE+ 1		1,830.51	EBS ADMIN FEE		
	1,830.51	FTJFUNDCHOICE 401(a)	54.92	1,805.51	Medicare	26.18	
	1,830.51	PERS Miscellaneous 2 @ 62	196.45	1,830.51	RETIREE HEALTH	292.88	
	1,830.51	STATE DISABILITY INSURAN	18.31	1,830.51	STATE UNEMPLOYMENT IN[illegible]	54.92	
	1,830.51	SURVIVORS BENEFIT-LEVEI	0.93	1,830.51	VSP VISION EE + 1		644.59
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.3236**	**Check: REG**	
HR$	8.000	County Holiday	178.59	2.000	Personal Holiday	44.65	
	69.000	Regular Earnings	1,540.35	1.000	Vacation Leave	22.32	1,785.91
						Gross Pay	1,785.91
Pre Ded	1,785.91	457-AIG Valic	53.58	1,785.91	CHOICE NORTH EE ONLY	12.50	
	1,785.91	DCA/FSA Admin Fee 125 Plar	0.75	1,785.91	Flexible Spending Account 125	50.00	
	1,785.91	PERS Miscellaneous 2 @ 62	111.62				228.45
Tax	1,557.46	California Withholding-PIT	39.41	1,557.46	Federal Withholding	143.20	
	1,722.66	Medicare	24.98				207.59
						Withholdings	436.04
						Net Pay	1,349.87
Benefit	1,785.91	AIG VALIC 401(A)	53.58	1,785.91	CHOICE NORTH EE ONLY - I		
	1,785.91	CSAC LIFE		1,785.91	DELTA DENTAL EE ONLY		
	1,785.91	EBS ADMIN FEE		1,785.91	FSA Payback		
	1,722.66	Medicare	24.98	1,785.91	PERS Miscellaneous 2 @ 62	191.66	
	1,785.91	RETIREE HEALTH	285.75	1,785.91	STATE DISABILITY INSURAN	17.86	
	1,785.91	STATE UNEMPLOYMENT IN[illegible]	53.58	1,785.91	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.91	VSP VISION EE ONLY					628.34
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	8.000	County Holiday	174.33	72.000	Regular Earnings	1,568.97	1,743.30
Add Pay	1,743.30	Cell Phone	34.62				34.62
						Gross Pay	1,777.92
Pre Ded	1,777.92	457-FTJFundchoice	53.34	1,777.92	CHOICE NORTH EE + 1	25.00	
	1,743.30	PERS Miscellaneous 2 @ 62	108.96				187.30
Tax	1,590.62	California Withholding-PIT	57.18	1,590.62	Federal Withholding	165.87	
	1,752.92	Medicare	25.42				248.47
Post Ded	1,777.92	CSAC EIA Supplemental Life I	4.00				4.00
						Withholdings	439.77
						Net Pay	1,338.15

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503-63**	**Hr: 21.7918**	**Check: REG**	
Benefit	1,743.30	CHOICE NORTH EE+1 - ER		1,777.92	CSAC LIFE		
	1,777.92	DELTA DENTAL EE+ 1		1,777.92	EBS ADMIN FEE		
	1,743.30	FTJFUNDCHOICE 401(a)	52.30	1,752.92	Medicare	25.42	
	1,743.30	PERS Miscellaneous 2 @ 62	187.09	1,743.30	RETIREE HEALTH	278.93	
	1,777.92	STATE DISABILITY INSURAN	17.78	1,777.92	STATE UNEMPLOYMENT INS	53.34	
	1,777.92	SURVIVORS BENEFIT-LEVEL	0.93	1,777.92	VSP VISION EE + 1		615.79
Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank							
HR$	2.000	Comp Time Off	45.76	32.000	County Holiday	896.11	
	8.000	Personal Holiday	259.41	277.000	Regular Earnings	7,737.53	
	1.000	Vacation Leave	22.32				8,961.13
Add Pay	5,524.78	Cell Phone	69.24	3,601.41	Out of Class Pay	180.07	249.31
						Gross Pay	9,210.44
Pre Ded	1,785.91	457-AIG Valic	53.58	7,424.53	457-FTJFundchoice	222.74	
	3,608.43	CHOICE NORTH EE + 1	50.00	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	1,785.91	CHOICE NORTH EE ONLY	12.50	5,602.01	DCA/FSA Admin Fee 125 Plar	1.50	
	5,602.01	Flexible Spending Account 125	77.50	5,359.72	PERS Miscellaneous 2 @ 62	334.99	
	3,781.48	PERS Miscellaneous 2.7 @ 55	302.52				1,105.33
Tax	8,105.11	California Withholding-PIT	252.59	8,105.11	Federal Withholding	671.68	
	9,018.94	Medicare	130.78				1,055.05
Post Ded	5,594.02	CSAC EIA Supplemental Life I	21.25				21.25
						Withholdings	2,181.63
						Net Pay	7,028.81
Benefit	1,785.91	AIG VALIC 401(A)	53.58	1,785.91	CHOICE NORTH EE ONLY - I		
	3,573.81	CHOICE NORTH EE+1 - ER		3,781.48	CHOICE NORTH EE+FAMILY		
	5,394.34	CSAC LIFE		3,816.10	CSAC LIFE-DEPT HEAD		
	3,816.10	DELTA DENTAL EE + FAMILY		1,785.91	DELTA DENTAL EE ONLY		
	3,608.43	DELTA DENTAL EE+ 1		9,210.44	EBS ADMIN FEE		
	5,567.39	FSA Payback		7,355.29	FTJFUNDCHOICE 401(a)	220.66	
	9,018.94	Medicare	130.78	5,359.72	PERS Miscellaneous 2 @ 62	575.20	
	3,781.48	PERS Miscellaneous 2.7 @ 55	405.83	9,141.20	RETIREE HEALTH	1,462.60	
	9,210.44	STATE DISABILITY INSURAN	92.11	9,210.44	STATE UNEMPLOYMENT INS	276.32	
	9,210.44	SURVIVORS BENEFIT-LEVEL	3.72	3,608.43	VSP VISION EE + 1		
	3,816.10	VSP VISION EE + FAMILY		1,785.91	VSP VISION EE ONLY		3,220.80

Active Employees:	**13**	**Employees Paid:**	**4**	**Active Unpaid:**	**9**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,210.44**	**All Payments (4):**	**9,210.44**
Regular (4):	**9,210.44**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	13.750	Comp Time Off	398.73	80.000	County Holiday	2,716.59	
	72.000	PDL		8.000	Personal Holiday	259.41	
	4.000	Regular Default Hours		613.430	Regular Earnings	19,440.91	
	95.500	Sick Leave	4,224.01	7.000	Straight Comp Time Earned		
	43.000	Vacation Leave	1,267.50				28,307.15
Add Pay	17,611.73	Cell Phone	173.10	3,601.41	Out of Class Pay	180.07	353.17
						Gross Pay	28,660.32
Pre Ded	1,785.91	457-AIG Valic	53.58	13,943.95	457-FTJFundchoice	435.21	
	10,127.85	CHOICE NORTH EE + 1	100.00	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	7,938.35	CHOICE NORTH EE ONLY	50.00	5,636.77	CHOICE OOS EE + FAMILY	50.00	
	7,573.28	DCA/FSA Admin Fee 125 Plar	2.25	7,573.28	Flexible Spending Account 125	187.92	
	15,021.99	PERS Miscellaneous 2 @ 62	938.88	5,602.15	PERS Miscellaneous 2.5 @ 55	448.17	
	7,863.08	PERS Miscellaneous 2.7 @ 55	629.05				2,945.06
Tax	25,715.26	California Withholding-PIT	1,163.90	25,715.26	Federal Withholding	2,790.00	
	28,220.15	Medicare	409.20				4,363.10
Post Ded	12,148.06	CSAC EIA Supplemental Life I	34.75	2,403.20	Snowcreek Athletic Club	32.50	
	4,374.47	Union Dues-Local 39 IUOE	44.85				112.10
						Withholdings	7,420.26
						Net Pay	21,240.06
Benefit	1,785.91	AIG VALIC 401(A)	53.58	7,903.73	CHOICE NORTH EE ONLY - I		
	10,058.61	CHOICE NORTH EE+1 - ER		3,781.48	CHOICE NORTH EE+FAMILY		
	5,602.15	CHOICE OOS EE + FAMILY -		13,949.98	CSAC LIFE		
	13,569.09	CSAC LIFE-DEPT HEAD		3,816.10	DELTA DENTAL EE + FAMILY		
	12,054.57	DELTA DENTAL EE ONLY		11,648.40	DELTA DENTAL EE+ 1		
	27,519.07	EBS ADMIN FEE		7,538.66	FSA Payback		
	13,840.09	FTJFUNDCHOICE 401(a)	415.21	28,220.15	Medicare	409.20	
	15,021.99	PERS Miscellaneous 2 @ 62	1,612.16	5,602.15	PERS Miscellaneous 2.5 @ 55	601.22	
	7,863.08	PERS Miscellaneous 2.7 @ 55	843.87	27,345.97	RETIREE HEALTH	4,375.36	
	28,660.32	STATE DISABILITY INSURAN	286.60	28,660.32	STATE UNEMPLOYMENT INS	859.82	
	28,660.32	SURVIVORS BENEFIT-LEVEL	10.23	2,403.20	Snowcreek Athletic Club	12.50	
	11,648.40	VSP VISION EE + 1		3,816.10	VSP VISION EE + FAMILY		
	12,054.57	VSP VISION EE ONLY					9,479.75

Active Employees:	**13**	**Employees Paid:**	**11**	**Active Unpaid:**	**2**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**21,240.06**	**All Payments (11):**	**28,660.32**
Regular (11):	**28,660.32**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**		**Assn#: 430-DAO-044 $/Hr: 61.5000**		**Check: REG**	
HR$	8.000	County Holiday	492.00	1.500	Regular Default Hours		
	72.000	Regular Earnings	4,428.00				4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY	50.00	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12!	62.50	4,920.00	PERS Miscellaneous 2.7 @ 5!	393.60	717.99
Tax	4,236.63	California Withholding-PIT	144.63	4,236.63	Federal Withholding	410.83	
	4,778.87	Medicare	69.29				624.75
						Withholdings	1,342.74
						Net Pay	3,611.88
Benefit	4,920.00	CHOICE NORTH EE+FAMILY		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE + FAMIL\		4,954.62	EBS ADMIN FEE		
	4,920.00	FSA Payback		4,920.00	FTJFUNDCHOICE 401(a)	147.60	
	4,778.87	Medicare	69.29	4,920.00	PERS Miscellaneous 2.7 @ 5!	528.01	
	4,920.00	RETIREE HEALTH	787.20	4,954.62	STATE DISABILITY INSURAN	49.55	
	4,954.62	STATE UNEMPLOYMENT IN!	148.64	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	
	4,954.62	VSP VISION EE + FAMILY					1,731.22
BRAATEN, BRAD A		**Emp#: 3497**		**Assn#: 430-DAO-084 $/Hr: 56.4808**		**Check: REG**	
HR$	8.000	County Holiday	451.85	72.000	Regular Earnings	4,066.64	
	40.000	Vacation Payout - 40 Hours	2,259.23				6,777.72
Add Pay	6,777.72	Cell Phone	34.62				34.62
						Gross Pay	6,812.34
Pre Ded	6,812.34	457-FTJFundchoice	230.77	6,812.34	CHOICE SOUTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48				604.75
Tax	6,207.59	California Withholding-PIT	443.97	6,207.59	Federal Withholding	1,005.25	
	6,799.84	Medicare	98.60				1,547.82
						Withholdings	2,152.57
						Net Pay	4,659.77
Benefit	6,777.72	CHOICE SOUTH EE ONLY - E		6,812.34	CSAC LIFE-DEPT HEAD		
	6,812.34	DELTA DENTAL EE + FAMIL\		6,812.34	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	6,799.84	Medicare	98.60	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	4,518.49	RETIREE HEALTH	722.96	
	6,812.34	STATE DISABILITY INSURAN	68.12	6,812.34	STATE UNEMPLOYMENT IN!	204.37	
	6,812.34	SURVIVORS BENEFIT-LEVEI	0.93	6,812.34	VSP VISION EE + FAMILY		1,715.45
CALLINAN JR, CHRISTOP		**Emp#: 5728**		**Assn#: 430-DAO-07! $/Hr: 55.3846**		**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	County Holiday	443.08	
	72.000	Regular Earnings	3,987.72	8.000	Straight Comp Time Earned		4,430.80
Add Pay	4,430.80	Cell Phone	48.46				48.46
						Gross Pay	4,479.26
Pre Ded	4,479.26	457-FTJFundchoice	711.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,430.80	PERS Safety CPO 3 @ 50	398.77				1,159.77
Tax	3,319.49	California Withholding-PIT	158.72	3,319.49	Federal Withholding	328.95	
	4,429.26	Medicare	64.22				551.89
Post Ded	4,479.26	CLEA-LTD DSA	12.25				12.25
						Withholdings	1,723.91
						Net Pay	2,755.35
Benefit	4,430.80	CHOICE OOS EE + FAMILY -		4,479.26	CSAC LIFE-DEPT HEAD		
	4,479.26	DELTA DENTAL EE + FAMIL\		4,479.26	EBS ADMIN FEE		
	4,430.80	FTJFUNDCHOICE 401(a)	132.92	4,429.26	Medicare	64.22	
	4,430.80	PERS Safety CPO 3 @ 50	910.80	4,430.80	RETIREE HEALTH	708.93	
	4,479.26	STATE UNEMPLOYMENT IN!	134.38	4,479.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.26	VSP VISION EE + FAMILY					1,952.18
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085 $/Hr: 49.8462**		**Check: REG**	
HR$	8.000	County Holiday	398.77	70.000	Regular Earnings	3,489.22	
	2.000	Vacation Leave	99.69				3,987.68
						Gross Pay	3,987.68
Pre Ded	3,987.68	457-AIG Valic	199.38	3,987.68	CHOICE NORTH EE + 1	25.00	
	3,987.68	PERS Safety CPO 3 @ 50	358.89				583.27
Tax	3,404.41	California Withholding-PIT	118.33	3,404.41	Federal Withholding	339.14	
	3,962.68	Medicare	57.46				514.93
						Withholdings	1,098.20
						Net Pay	2,889.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085**	**$/Hr: 49.8462**	**Check: REG**	
Benefit	3,987.68	AIG VALIC 401(A)	119.63	3,987.68	CHOICE NORTH EE+1 - ER		
	3,987.68	CSAC LIFE-DEPT HEAD		3,987.68	DELTA DENTAL EE+ 1		
	3,987.68	EBS ADMIN FEE		3,962.68	Medicare	57.46	
	3,987.68	PERS Safety CPO 3 @ 50	819.71	3,987.68	RETIREE HEALTH	638.03	
	3,987.68	STATE DISABILITY INSURAN	39.88	3,987.68	STATE UNEMPLOYMENT IN	119.63	
	3,987.68	SURVIVORS BENEFIT-LEVEI	0.93	3,987.68	VSP VISION EE + 1		1,795.27
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**	
HR$	8.000	County Holiday	451.85	9.000	Merit Leave	508.32	
	67.000	Regular Earnings	3,784.23				4,744.40
						Gross Pay	4,744.40
Pre Ded	4,744.40	CHOICE NORTH EE + 1	25.00	4,744.40	PERS Miscellaneous 2.7 @ 5	379.55	404.55
Tax	4,339.85	California Withholding-PIT	158.54	4,339.85	Federal Withholding	467.81	
	4,719.40	Medicare	68.43				694.78
						Withholdings	1,099.33
						Net Pay	3,645.07
Benefit	4,744.40	CHOICE NORTH EE+1 - ER		4,744.40	CSAC LIFE-DEPT HEAD		
	4,744.40	DELTA DENTAL EE+ 1		4,744.40	EBS ADMIN FEE		
	4,719.40	Medicare	68.43	4,744.40	PERS Miscellaneous 2.7 @ 5	509.17	
	4,744.40	RETIREE HEALTH	759.10	4,744.40	STATE DISABILITY INSURAN	47.44	
	4,744.40	STATE UNEMPLOYMENT IN	142.33	4,744.40	SURVIVORS BENEFIT-LEVEI	0.93	
	4,744.40	VSP VISION EE + 1					1,527.40
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004**	**$/Hr: 73.2332**	**Check: REG**	
HR$	8.000	County Holiday	585.87	72.000	Regular Earnings	5,272.83	5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY	50.00	5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	518.70
Tax	5,388.46	California Withholding-PIT	417.17	5,388.46	Federal Withholding	932.04	
	5,857.16	Medicare	84.93				1,434.14
						Withholdings	1,952.84
						Net Pay	3,954.32
Benefit	5,858.70	CHOICE NORTH EE+FAMILY		5,907.16	CSAC LIFE-DEPT HEAD		
	5,907.16	DELTA DENTAL EE+ 1		5,907.16	EBS ADMIN FEE		
	5,857.16	Medicare	84.93	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1					1,888.29
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	68.500	Regular Earnings	1,910.85	
	3.500	Vacation Leave	97.63				2,231.65
Add Pay	2,231.65	Cell Phone	25.38				25.38
						Gross Pay	2,257.03
Pre Ded	2,257.03	457-FTJFundchoice	67.71	2,231.65	PERS Miscellaneous 2 @ 62	139.48	207.19
Tax	2,049.84	California Withholding-PIT	22.36	2,049.84	Federal Withholding	157.90	
	2,257.03	Medicare	32.73				212.99
Post Ded	2,257.03	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	444.04
						Net Pay	1,812.99
Benefit	2,257.03	CSAC LIFE		2,257.03	DELTA DENTAL EE ONLY		
	2,257.03	EBS ADMIN FEE		2,231.65	FTJFUNDCHOICE 401(a)	66.95	
	2,257.03	Medicare	32.73	2,231.65	PERS Miscellaneous 2 @ 62	239.50	
	2,231.65	RETIREE HEALTH	357.06	2,257.03	STATE DISABILITY INSURAN	22.57	
	2,257.03	STATE UNEMPLOYMENT IN	67.71	2,257.03	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.03	VSP VISION EE ONLY					787.45

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - DA Office - cfrank							
HR$	3.000	Comp Time Earned		56.000	County Holiday	3,046.59	
	9.000	Merit Leave	508.32	1.500	Regular Default Hours		
	493.500	Regular Earnings	26,939.49	8.000	Straight Comp Time Earned		
	5.500	Vacation Leave	197.32	40.000	Vacation Payout - 40 Hours	2,259.23	32,950.95
Add Pay	24,218.87	Cell Phone	191.54				191.54
						Gross Pay	33,142.49
Pre Ded	3,987.68	457-AIG Valic	199.38	18,503.25	457-FTJFundchoice	1,158.12	
	8,732.08	CHOICE NORTH EE + 1	50.00	10,861.78	CHOICE NORTH EE FAMILY	100.00	
	4,479.26	CHOICE OOS EE + FAMILY	50.00	6,812.34	CHOICE SOUTH EE ONLY	12.50	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12	62.50	2,231.65	PERS Miscellaneous 2 @ 62	139.48	
	4,518.49	PERS Miscellaneous 2.5 @ 5	361.48	15,523.10	PERS Miscellaneous 2.7 @ 5	1,241.85	
	8,418.48	PERS Safety CPO 3 @ 50	757.66				4,196.22
Tax	28,946.27	California Withholding-PIT	1,463.72	28,946.27	Federal Withholding	3,641.92	
	32,804.24	Medicare	475.66				5,581.30
Post Ded	4,479.26	CLEA-LTD DSA	12.25	2,257.03	Union Dues-Local 39 IUOE	23.86	36.11
						Withholdings	9,813.63
						Net Pay	23,328.86
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,732.08	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.80	CHOICE OOS EE + FAMILY -		
	6,777.72	CHOICE SOUTH EE ONLY - E		2,257.03	CSAC LIFE		
	30,885.46	CSAC LIFE-DEPT HEAD		16,246.22	DELTA DENTAL EE + FAMIL		
	2,257.03	DELTA DENTAL EE ONLY		14,639.24	DELTA DENTAL EE+ 1		
	33,142.49	EBS ADMIN FEE		4,920.00	FSA Payback		
	16,100.94	FTJFUNDCHOICE 401(a)	483.02	32,804.24	Medicare	475.66	
	2,231.65	PERS Miscellaneous 2 @ 62	239.50	4,518.49	PERS Miscellaneous 2.5 @ 5	484.92	
	15,523.10	PERS Miscellaneous 2.7 @ 5	1,665.94	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	
	30,691.72	RETIREE HEALTH	4,910.67	28,663.23	STATE DISABILITY INSURAN	286.63	
	33,142.49	STATE UNEMPLOYMENT IN	994.27	33,142.49	SURVIVORS BENEFIT-LEVEI	6.51	
	14,639.24	VSP VISION EE + 1		16,246.22	VSP VISION EE + FAMILY		
	2,257.03	VSP VISION EE ONLY					11,397.26

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**33,142.49**	**All Payments (7):**	**33,142.49**
Regular (7):	**33,142.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	8.000	County Holiday	246.04	72.000	Regular Earnings	2,214.33	
	2.000	Straight Comp Time Earned					2,460.37
Add Pay	2,460.37	Cell Phone	25.38				25.38
						Gross Pay	2,485.75
Pre Ded	2,485.75	AFLAC Premiums-Pre Tax	25.16	2,460.37	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.82	California Withholding-PIT	28.84	2,306.82	Federal Withholding	170.05	
	2,460.59	Medicare	35.68				234.57
Post Ded	2,485.75	AFLAC-After Tax	26.00	2,485.75	Snowcreek Athletic Club	19.00	
	2,485.75	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	483.75
						Net Pay	2,002.00
Benefit	2,485.75	CSAC LIFE		2,485.75	DELTA DENTAL EE + FAMIL\		
	2,485.75	EBS ADMIN FEE		2,460.59	Medicare	35.68	
	2,460.37	PERS Miscellaneous 2 @ 62	264.05	2,460.37	RETIREE HEALTH	393.66	
	2,485.75	STATE DISABILITY INSURAN	24.86	2,485.75	STATE UNEMPLOYMENT IN\	74.57	
	2,485.75	SURVIVORS BENEFIT-LEVEI	0.93	2,485.75	Snowcreek Athletic Club	12.50	
	2,485.75	VSP VISION EE + FAMILY					806.25
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$	68.000	Regular Earnings	1,360.00				1,360.00
						Gross Pay	1,360.00
Pre Ded	1,360.00	PERS Miscellaneous 2.7 @ 5\	108.80				108.80
Tax	1,251.20	California Withholding-PIT		1,251.20	Federal Withholding		
	1,360.00	Medicare	19.72				19.72
						Withholdings	128.52
						Net Pay	1,231.48
Benefit	1,360.00	Medicare	19.72	1,360.00	PERS Miscellaneous 2.7 @ 5\	145.96	
	1,360.00	STATE DISABILITY INSURAN	13.60	1,360.00	STATE UNEMPLOYMENT IN\	40.80	
	1,360.00	SURVIVORS BENEFIT-LEVEI	0.93				221.01
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	8.000	County Holiday	246.04	140.000	Regular Earnings	3,574.33	
	2.000	Straight Comp Time Earned					3,820.37
Add Pay	2,460.37	Cell Phone	25.38				25.38
						Gross Pay	3,845.75
Pre Ded	2,485.75	AFLAC Premiums-Pre Tax	25.16	2,460.37	PERS Miscellaneous 2 @ 62	153.77	
	1,360.00	PERS Miscellaneous 2.7 @ 5\	108.80				287.73
Tax	3,558.02	California Withholding-PIT	28.84	3,558.02	Federal Withholding	170.05	
	3,820.59	Medicare	55.40				254.29
Post Ded	2,485.75	AFLAC-After Tax	26.00	2,485.75	Snowcreek Athletic Club	19.00	
	2,485.75	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	612.27
						Net Pay	3,233.48
Benefit	2,485.75	CSAC LIFE		2,485.75	DELTA DENTAL EE + FAMIL\		
	2,485.75	EBS ADMIN FEE		3,820.59	Medicare	55.40	
	2,460.37	PERS Miscellaneous 2 @ 62	264.05	1,360.00	PERS Miscellaneous 2.7 @ 5\	145.96	
	2,460.37	RETIREE HEALTH	393.66	3,845.75	STATE DISABILITY INSURAN	38.46	
	3,845.75	STATE UNEMPLOYMENT IN\	115.37	3,845.75	SURVIVORS BENEFIT-LEVEI	1.86	
	2,485.75	Snowcreek Athletic Club	12.50	2,485.75	VSP VISION EE + FAMILY		1,027.26

Active Employees:	**12**	**Employees Paid:**	**2**	**Active Unpaid:**	**10**
Full-time Paid:	**1**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,845.75**	**All Payments (2):**	**3,845.75**
Regular (2):	**3,845.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank | **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		64.000	County Holiday	3,292.63	
	9.000	Merit Leave	508.32	1.500	Regular Default Hours		
	633.500	Regular Earnings	30,513.82	10.000	Straight Comp Time Earned		
	5.500	Vacation Leave	197.32	40.000	Vacation Payout - 40 Hours	2,259.23	36,771.32
Add Pay	26,679.24	Cell Phone	216.92				216.92
						Gross Pay	36,988.24
Pre Ded	3,987.68	457-AIG Valic	199.38	18,503.25	457-FTJFundchoice	1,158.12	
	2,485.75	AFLAC Premiums-Pre Tax	25.16	8,732.08	CHOICE NORTH EE + 1	50.00	
	10,861.78	CHOICE NORTH EE FAMILY	100.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	6,812.34	CHOICE SOUTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Dependent Care Account 125	62.50	4,954.62	Flexible Spending Account 125	62.50	
	4,692.02	PERS Miscellaneous 2 @ 62	293.25	4,518.49	PERS Miscellaneous 2.5 @ 55	361.48	
	16,883.10	PERS Miscellaneous 2.7 @ 55	1,350.65	8,418.48	PERS Safety CPO 3 @ 50	757.66	4,483.95
Tax	32,504.29	California Withholding-PIT	1,492.56	32,504.29	Federal Withholding	3,811.97	
	36,624.83	Medicare	531.06				5,835.59
Post Ded	2,485.75	AFLAC-After Tax	26.00	4,479.26	CLEA-LTD DSA	12.25	
	2,485.75	Snowcreek Athletic Club	19.00	4,742.78	Union Dues-Local 39 IUOE	49.11	106.36
						Withholdings	10,425.90
						Net Pay	26,562.34
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,732.08	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.80	CHOICE OOS EE + FAMILY -		
	6,777.72	CHOICE SOUTH EE ONLY - E		4,742.78	CSAC LIFE		
	30,885.46	CSAC LIFE-DEPT HEAD		18,731.97	DELTA DENTAL EE + FAMILY		
	2,257.03	DELTA DENTAL EE ONLY		14,639.24	DELTA DENTAL EE+ 1		
	35,628.24	EBS ADMIN FEE		4,920.00	FSA Payback		
	16,100.94	FTJFUNDCHOICE 401(a)	483.02	36,624.83	Medicare	531.06	
	4,692.02	PERS Miscellaneous 2 @ 62	503.55	4,518.49	PERS Miscellaneous 2.5 @ 55	484.92	
	16,883.10	PERS Miscellaneous 2.7 @ 55	1,811.90	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	
	33,152.09	RETIREE HEALTH	5,304.33	32,508.98	STATE DISABILITY INSURAN	325.09	
	36,988.24	STATE UNEMPLOYMENT INS	1,109.64	36,988.24	SURVIVORS BENEFIT-LEVEL	8.37	
	2,485.75	Snowcreek Athletic Club	12.50	14,639.24	VSP VISION EE + 1		
	18,731.97	VSP VISION EE + FAMILY		2,257.03	VSP VISION EE ONLY		12,424.52

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**26,562.34**	**All Payments (9):**	**36,988.24**
Regular (9):	**36,988.24**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ECONOMIC DEVELOPMENT - Economic Develop I 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**		**Assn#: 190-ECO-543**	**$/Hr: 24.0543**	**Check: REG**	
HR$	13.000	Comp Time Earned		8.000	County Holiday	192.43	
	72.000	Regular Earnings	1,731.89	0.500	Straight Comp Time Earned		1,924.32
Add Pay	1,924.32	Cell Phone	34.62				34.62
						Gross Pay	1,958.94
Pre Ded	1,958.94	457-FTJFundchoice	58.77	1,958.94	CHOICE NORTH EE FAMILY	50.00	
	1,924.32	PERS Miscellaneous 2 @ 62	120.27				229.04
Tax	1,729.90	California Withholding-PIT	45.97	1,729.90	Federal Withholding	145.20	
	1,908.94	Medicare	27.68				218.85
Post Ded	1,958.94	Snowcreek Athletic Club	32.50				32.50
						Withholdings	480.39
						Net Pay	1,478.55
Benefit	1,924.32	CHOICE NORTH EE+FAMILY		1,958.94	CSAC LIFE		
	1,958.94	DELTA DENTAL EE + FAMIL\		1,958.94	EBS ADMIN FEE		
	1,924.32	FTJFUNDCHOICE 401(a)	57.73	1,908.94	Medicare	27.68	
	1,924.32	PERS Miscellaneous 2 @ 62	206.52	1,924.32	RETIREE HEALTH	307.89	
	1,958.94	STATE DISABILITY INSURAN	19.59	1,958.94	STATE UNEMPLOYMENT INS	58.77	
	1,958.94	SURVIVORS BENEFIT-LEVEI	0.93	1,958.94	Snowcreek Athletic Club	12.50	
	1,958.94	VSP VISION EE + FAMILY					691.61
SIMPSON, JEFFREY S		**Emp#: 9476**		**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**	
HR$	8.000	County Holiday	271.26	13.500	Regular Default Hours		
	72.000	Regular Earnings	2,441.31				2,712.57
Add Pay	2,712.57	Cell Phone	34.62				34.62
						Gross Pay	2,747.19
Pre Ded	2,747.19	457-AIG Valic	274.72	2,747.19	CHOICE NORTH EE FAMILY	50.00	
	2,712.57	PERS Miscellaneous 2.5 @ 5	217.01				541.73
Tax	2,205.46	California Withholding-PIT	89.57	2,205.46	Federal Withholding	259.49	
	2,697.19	Medicare	39.11				388.17
Post Ded	2,747.19	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	935.90
						Net Pay	1,811.29
Benefit	2,712.57	AIG VALIC 401(A)	81.38	2,712.57	CHOICE NORTH EE+FAMILY		
	2,747.19	CSAC LIFE-DEPT HEAD		2,747.19	DELTA DENTAL EE + FAMIL\		
	2,747.19	EBS ADMIN FEE		2,697.19	Medicare	39.11	
	2,712.57	PERS Miscellaneous 2.5 @ 5	291.11	2,712.57	RETIREE HEALTH	434.01	
	2,747.19	STATE DISABILITY INSURAN	27.47	2,747.19	STATE UNEMPLOYMENT INS	82.42	
	2,747.19	SURVIVORS BENEFIT-LEVEI	0.93	2,747.19	VSP VISION EE + FAMILY		956.43
VENNOS, ALICIA		**Emp#: 4847**		**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**	
HR$	8.000	County Holiday	401.80	20.000	Regular Default Hours		
	72.000	Regular Earnings	3,616.21				4,018.01
Add Pay	4,018.01	Cell Phone	48.46				48.46
						Gross Pay	4,066.47
Pre Ded	4,066.47	457-AIG Valic	121.99	4,066.47	AFLAC Premiums-Pre Tax	57.47	
	4,066.47	CHOICE NORTH EE FAMILY	50.00	4,018.01	PERS Miscellaneous 2.7 @ 5	321.44	550.90
Tax	3,515.57	California Withholding-PIT	60.75	3,515.57	Federal Withholding	184.25	
	3,959.00	Medicare	57.41				302.41
Post Ded	4,066.47	AFLAC-After Tax	16.09	4,066.47	Snowcreek Athletic Club	40.00	56.09
						Withholdings	909.40
						Net Pay	3,157.07
Benefit	4,018.01	AIG VALIC 401(A)	120.54	4,018.01	CHOICE NORTH EE+FAMILY		
	4,066.47	CSAC LIFE-DEPT HEAD		4,066.47	DELTA DENTAL EE + FAMIL\		
	4,066.47	EBS ADMIN FEE		3,959.00	Medicare	57.41	
	4,018.01	PERS Miscellaneous 2.7 @ 5	431.21	4,018.01	RETIREE HEALTH	642.88	
	4,066.47	STATE DISABILITY INSURAN	40.66	4,066.47	STATE UNEMPLOYMENT INS	121.99	
	4,066.47	SURVIVORS BENEFIT-LEVEI	0.93	4,066.47	Snowcreek Athletic Club	12.50	
	4,066.47	VSP VISION EE + FAMILY					1,428.12

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	13.000	Comp Time Earned		24.000	County Holiday	865.49	
	33.500	Regular Default Hours		216.000	Regular Earnings	7,789.41	
	0.500	Straight Comp Time Earned					8,654.90
Add Pay	8,654.90	Cell Phone	117.70				117.70
						Gross Pay	8,772.60
Pre Ded	6,813.66	457-AIG Valic	396.71	1,958.94	457-FTJFundchoice	58.77	
	4,066.47	AFLAC Premiums-Pre Tax	57.47	8,772.60	CHOICE NORTH EE FAMILY	150.00	
	1,924.32	PERS Miscellaneous 2 @ 62	120.27	2,712.57	PERS Miscellaneous 2.5 @ 5	217.01	
	4,018.01	PERS Miscellaneous 2.7 @ 5	321.44				1,321.67
Tax	7,450.93	California Withholding-PIT	196.29	7,450.93	Federal Withholding	588.94	
	8,565.13	Medicare	124.20				909.43
Post Ded	4,066.47	AFLAC-After Tax	16.09	2,747.19	CSAC EIA Supplemental Life I	6.00	
	6,025.41	Snowcreek Athletic Club	72.50				94.59
						Withholdings	2,325.69
						Net Pay	6,446.91
Benefit	6,730.58	AIG VALIC 401(A)	201.92	8,654.90	CHOICE NORTH EE+FAMILY		
	1,958.94	CSAC LIFE		6,813.66	CSAC LIFE-DEPT HEAD		
	8,772.60	DELTA DENTAL EE + FAMIL		8,772.60	EBS ADMIN FEE		
	1,924.32	FTJFUNDCHOICE 401(a)	57.73	8,565.13	Medicare	124.20	
	1,924.32	PERS Miscellaneous 2 @ 62	206.52	2,712.57	PERS Miscellaneous 2.5 @ 5	291.11	
	4,018.01	PERS Miscellaneous 2.7 @ 5	431.21	8,654.90	RETIREE HEALTH	1,384.78	
	8,772.60	STATE DISABILITY INSURAN	87.72	8,772.60	STATE UNEMPLOYMENT IN	263.18	
	8,772.60	SURVIVORS BENEFIT-LEVEI	2.79	6,025.41	Snowcreek Athletic Club	25.00	
	8,772.60	VSP VISION EE + FAMILY					3,076.16

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,446.91**	**All Payments (3):**	**8,772.60**
Regular (3):	**8,772.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech | 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	8.000	County Holiday	307.08	72.000	Regular Earnings	2,763.78	
	1.500	Straight Comp Time Earned					3,070.86
Add Pay	3,070.86	Cell Phone	34.62				34.62
						Gross Pay	3,105.48
Pre Ded	3,105.48	457-FTJFundchoice	730.77	3,105.48	CHOICE NORTH EE ONLY	12.50	
	3,070.86	PERS Miscellaneous 2 @ 62	191.93				935.20
Tax	2,170.28	California Withholding-PIT	47.89	2,170.28	Federal Withholding	183.21	
	3,092.98	Medicare	44.85				275.95
Post Ded	3,105.48	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,218.65
						Net Pay	1,886.83
Benefit	3,070.86	CHOICE NORTH EE ONLY - I		3,105.48	CSAC LIFE		
	3,105.48	DELTA DENTAL EE ONLY		3,105.48	EBS ADMIN FEE		
	3,070.86	FTJFUNDCHOICE 401(a)	92.13	3,092.98	Medicare	44.85	
	3,070.86	PERS Miscellaneous 2 @ 62	329.56	3,070.86	RETIREE HEALTH	491.34	
	3,105.48	STATE DISABILITY INSURAN	31.05	3,105.48	STATE UNEMPLOYMENT IN	93.16	
	3,105.48	SURVIVORS BENEFIT-LEVEI	0.93	3,105.48	VSP VISION EE ONLY		1,083.02
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	8.000	County Holiday	207.11	40.000	Critical Illness	1,035.56	
	22.000	Regular Earnings	569.56	10.000	Vacation Leave	258.89	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,105.74	CHOICE NORTH EE + 1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	31.88	1,830.82	Federal Withholding	150.31	
	2,080.74	Medicare	30.17				212.36
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	510.47
						Net Pay	1,595.27
Benefit	2,071.12	CHOICE NORTH EE+1 - ER		2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		731.11
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	4.000	Regular Default Hours		
	72.000	Regular Earnings	3,952.21				4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,425.96	CHOICE NORTH EE + 1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Dependent Care Account 125	104.17	
	4,425.96	Flexible Spending Account 12	64.58	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31	1,238.12
Tax	3,187.84	California Withholding-PIT	209.92	3,187.84	Federal Withholding	516.88	
	4,231.46	Medicare	61.36				788.16
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,045.28
						Net Pay	2,380.68
Benefit	4,391.34	CHOICE NORTH EE+1 - ER		4,425.96	CSAC LIFE-DEPT HEAD		
	4,425.96	DELTA DENTAL EE ONLY		4,425.96	EBS ADMIN FEE		
	4,391.34	FSA Payback		4,391.34	FTJFUNDCHOICE 401(a)	131.74	
	4,231.46	Medicare	61.36	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	
	4,391.34	RETIREE HEALTH	702.61	4,425.96	STATE DISABILITY INSURAN	44.26	
	4,425.96	STATE UNEMPLOYMENT IN	132.78	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	
	4,425.96	Snowcreek Athletic Club	12.50	4,425.96	VSP VISION EE ONLY		1,557.46
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 47.9101**	**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	383.28	
	72.000	Regular Earnings	3,449.52		Retro Pay	410.85	
	3.000	Straight Comp Time Earned					4,243.65
Add Pay	4,519.49	Cell Phone	34.62	3,832.80	Longevity Pay	275.84	310.46
						Gross Pay	4,554.11

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 47.9101**	**Check: REG**	
Pre Ded	4,554.11	457-FTJFundchoice	135.46	4,554.11	CHOICE NORTH EE FAMILY	50.00	
	4,519.49	PERS Miscellaneous 2.7 @ 5	361.56				547.02
Tax	4,007.09	California Withholding-PIT	95.50	4,007.09	Federal Withholding	243.24	
	4,504.11	Medicare	65.31				404.05
Post Ded	4,554.11	Union Dues-Local 39 IUOE	34.21				34.21
						Withholdings	985.28
						Net Pay	3,568.83
Benefit	4,519.49	CHOICE NORTH EE+FAMILY		4,554.11	CSAC LIFE		
	4,554.11	DELTA DENTAL EE + FAMIL		4,554.11	EBS ADMIN FEE		
	4,519.49	FTJFUNDCHOICE 401(a)	135.58	4,504.11	Medicare	65.31	
	4,519.49	PERS Miscellaneous 2.7 @ 5	485.03	4,519.49	RETIREE HEALTH	723.12	
	4,554.11	STATE DISABILITY INSURAN	45.54	4,554.11	STATE UNEMPLOYMENT IN	136.62	
	4,554.11	SURVIVORS BENEFIT-LEVEI	0.93	4,554.11	VSP VISION EE + FAMILY		1,592.13
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.200	County Holiday	277.89	66.300	Regular Earnings	2,558.92	2,836.81
Add Pay	2,836.81	Cell Phone	34.62				34.62
						Gross Pay	2,871.43
Pre Ded	2,871.43	CHOICE OOS EE + FAMILY	50.00	2,836.81	PERS Miscellaneous 2 @ 62	177.30	227.30
Tax	2,644.13	California Withholding-PIT	154.29	2,644.13	Federal Withholding	390.27	
	2,821.43	Medicare	40.91				585.47
						Withholdings	812.77
						Net Pay	2,058.66
Benefit	2,836.81	CHOICE OOS EE + FAMILY -		2,871.43	CSAC LIFE		
	2,871.43	DELTA DENTAL EE + FAMIL		2,871.43	EBS ADMIN FEE		
	2,821.43	Medicare	40.91	2,836.81	PERS Miscellaneous 2 @ 62	304.45	
	2,836.81	RETIREE HEALTH	453.89	2,871.43	STATE DISABILITY INSURAN	28.71	
	2,871.43	STATE UNEMPLOYMENT IN	86.14	2,871.43	SURVIVORS BENEFIT-LEVEI	0.93	
	2,871.43	VSP VISION EE + FAMILY					915.03
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	County Holiday	252.49	72.000	Regular Earnings	2,272.40	2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,559.51	CHOICE NORTH EE ONLY	12.50	2,524.89	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.20	California Withholding-PIT	128.21	2,389.20	Federal Withholding	334.18	
	2,547.01	Medicare	36.93				499.32
						Withholdings	669.63
						Net Pay	1,889.88
Benefit	2,524.89	CHOICE NORTH EE ONLY - I		2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE ONLY		2,559.51	EBS ADMIN FEE		
	2,547.01	Medicare	36.93	2,524.89	PERS Miscellaneous 2 @ 62	270.97	
	2,524.89	RETIREE HEALTH	403.98	2,559.51	STATE DISABILITY INSURAN	25.60	
	2,559.51	STATE UNEMPLOYMENT IN	76.79	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.51	VSP VISION EE ONLY					815.20
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	County Holiday	271.90	
	61.000	Regular Earnings	2,073.26	14.000	Sick Leave	475.83	
	129.500	Stand By Pay	388.50	5.500	Straight Comp Time Earned		3,209.49
Add Pay	3,392.85	Cell Phone	34.62	2,820.99	Longevity Pay	183.36	217.98
						Gross Pay	3,427.47
Pre Ded	3,427.47	457-AIG Valic	205.65	3,427.47	CHOICE NORTH EE FAMILY	50.00	
	3,004.35	PERS Miscellaneous 2.7 @ 5	240.35				496.00
Tax	2,931.47	California Withholding-PIT	147.73	2,931.47	Federal Withholding	316.40	
	3,377.47	Medicare	48.97				513.10
Post Ded	3,427.47	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	1,036.34
						Net Pay	2,391.13
Benefit	3,392.85	CHOICE NORTH EE+FAMILY		3,427.47	CSAC LIFE		
	3,427.47	DELTA DENTAL EE + FAMIL		3,427.47	EBS ADMIN FEE		
	3,377.47	Medicare	48.97	3,004.35	PERS Miscellaneous 2.7 @ 5	322.43	
	3,004.35	RETIREE HEALTH	480.70	3,427.47	STATE DISABILITY INSURAN	34.27	
	3,427.47	STATE UNEMPLOYMENT IN	102.82	3,427.47	SURVIVORS BENEFIT-LEVEI	0.93	
	3,427.47	VSP VISION EE + FAMILY					990.12

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-**	**$/Hr: 39.4159**	**Check: REG**	
HR$	4.000	Comp Time Off	157.66	8.000	County Holiday	315.33	
	68.000	Regular Earnings	2,680.29		Retro Pay	3.82	
	24.000	Stand By Pay	72.00	1.000	Straight Overtime - FLSA	0.07	3,229.17
Add Pay	3,229.17	Cell Phone	34.62				34.62
						Gross Pay	3,263.79
Pre Ded	3,263.79	457-FTJFundchoice	97.91	3,263.79	CHOICE NORTH EE ONLY	12.50	
	3,157.10	PERS Miscellaneous 2.5 @ 5	252.57				362.98
Tax	2,900.81	California Withholding-PIT	149.42	2,900.81	Federal Withholding	343.93	
	3,251.29	Medicare	47.14				540.49
						Withholdings	903.47
						Net Pay	2,360.32
Benefit	3,229.17	CHOICE NORTH EE ONLY - I		3,263.79	CSAC LIFE		
	3,263.79	DELTA DENTAL EE ONLY		3,263.79	EBS ADMIN FEE		
	3,157.10	FTJFUNDCHOICE 401(a)	94.71	3,251.29	Medicare	47.14	
	3,157.10	PERS Miscellaneous 2.5 @ 5	338.82	3,157.10	RETIREE HEALTH	505.14	
	3,263.79	STATE DISABILITY INSURAN	32.64	3,263.79	STATE UNEMPLOYMENT IN	97.91	
	3,263.79	SURVIVORS BENEFIT-LEVEI	0.93	3,263.79	VSP VISION EE ONLY		1,117.29
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**	**Check: REG**	
HR$	2.000	Comp Time Off	55.79	8.000	County Holiday	223.17	
	70.000	Regular Earnings	1,952.72				2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,266.30	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	76.72	2,114.32	Federal Withholding	205.17	
	2,253.80	Medicare	32.68				314.57
						Withholdings	466.55
						Net Pay	1,799.75
Benefit	2,231.68	CHOICE NORTH EE ONLY - I		2,266.30	CSAC LIFE		
	2,266.30	DELTA DENTAL EE ONLY		2,266.30	EBS ADMIN FEE		
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY					720.83
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	8.000	County Holiday	271.90	0.500	Overtime Premium	25.49	
	72.000	Regular Earnings	2,447.13	93.980	Stand By Pay	281.94	3,026.46
Add Pay	3,026.46	Cell Phone	34.62				34.62
						Gross Pay	3,061.08
Pre Ded	3,061.08	457-FTJFundchoice	91.83	3,061.08	CHOICE NORTH EE FAMILY	50.00	
	2,719.03	PERS Miscellaneous 2 @ 62	169.94				311.77
Tax	2,749.31	California Withholding-PIT	43.49	2,749.31	Federal Withholding	204.46	
	3,011.08	Medicare	43.66				291.61
Post Ded	3,061.08	CSAC EIA Supplemental Life I	10.00	3,061.08	Union Dues-Local 39 IUOE	27.25	37.25
						Withholdings	640.63
						Net Pay	2,420.45
Benefit	3,026.46	CHOICE NORTH EE+FAMILY		3,061.08	CSAC LIFE		
	3,061.08	DELTA DENTAL EE + FAMIL		3,061.08	EBS ADMIN FEE		
	2,719.03	FTJFUNDCHOICE 401(a)	81.57	3,011.08	Medicare	43.66	
	2,719.03	PERS Miscellaneous 2 @ 62	291.81	2,719.03	RETIREE HEALTH	435.04	
	3,061.08	STATE DISABILITY INSURAN	30.61	3,061.08	STATE UNEMPLOYMENT IN	91.83	
	3,061.08	SURVIVORS BENEFIT-LEVEI	0.93	3,061.08	VSP VISION EE + FAMILY		975.45

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Earned		6.000	Comp Time Off	213.45	
	79.200	County Holiday	2,949.28	40.000	Critical Illness	1,035.56	
	0.500	Overtime Premium	25.49	4.000	Regular Default Hours		
	647.300	Regular Earnings	24,719.79		Retro Pay	414.67	
	14.000	Sick Leave	475.83	247.480	Stand By Pay	742.44	
	10.000	Straight Comp Time Earned		1.000	Straight Overtime - FLSA	0.07	
	10.000	Vacation Leave	258.89				30,835.47
Add Pay	31,294.67	Cell Phone	346.20	6,653.79	Longevity Pay	459.20	805.40
						Gross Pay	31,640.87
Pre Ded	3,427.47	457-AIG Valic	205.65	20,516.16	457-FTJFundchoice	1,832.51	
	6,531.70	CHOICE NORTH EE + 1	50.00	11,042.66	CHOICE NORTH EE FAMILY	150.00	
	11,195.08	CHOICE NORTH EE ONLY	50.00	2,871.43	CHOICE OOS EE + FAMILY	50.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Dependent Care Account 125	104.17	
	4,425.96	Flexible Spending Account 12	64.58	13,383.27	PERS Miscellaneous 2 @ 62	836.46	
	3,157.10	PERS Miscellaneous 2.5 @ 5	252.57	13,986.30	PERS Miscellaneous 2.7 @ 5	1,118.91	4,715.60
Tax	26,925.27	California Withholding-PIT	1,085.05	26,925.27	Federal Withholding	2,888.05	
	31,171.37	Medicare	451.98				4,425.08
Post Ded	6,166.56	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	13,148.40	Union Dues-Local 39 IUOE	111.89				148.39
						Withholdings	9,289.07
						Net Pay	22,351.80
Benefit	11,056.60	CHOICE NORTH EE ONLY - I		6,462.46	CHOICE NORTH EE+1 - ER		
	10,938.80	CHOICE NORTH EE+FAMILY		2,836.81	CHOICE OOS EE + FAMILY -		
	27,214.91	CSAC LIFE		4,425.96	CSAC LIFE-DEPT HEAD		
	13,914.09	DELTA DENTAL EE + FAMIL\		15,621.04	DELTA DENTAL EE ONLY		
	2,105.74	DELTA DENTAL EE+ 1		31,640.87	EBS ADMIN FEE		
	4,391.34	FSA Payback		19,928.94	FTJFUNDCHOICE 401(a)	597.86	
	31,171.37	Medicare	451.98	13,383.27	PERS Miscellaneous 2 @ 62	1,436.29	
	3,157.10	PERS Miscellaneous 2.5 @ 5	338.82	13,986.30	PERS Miscellaneous 2.7 @ 5	1,501.01	
	30,526.67	RETIREE HEALTH	4,884.27	31,640.87	STATE DISABILITY INSURAN	316.40	
	31,640.87	STATE UNEMPLOYMENT IN	949.21	31,640.87	SURVIVORS BENEFIT-LEVEI	9.30	
	4,425.96	Snowcreek Athletic Club	12.50	2,105.74	VSP VISION EE + 1		
	13,914.09	VSP VISION EE + FAMILY		15,621.04	VSP VISION EE ONLY		10,497.64

Active Employees:	**14**	**Employees Paid:**	**10**	**Active Unpaid:**	**4**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**22,351.80**	**All Payments (10):**	**31,640.87**
Regular (10):	**31,640.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	24.000	Overtime Premium	994.44	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	3,346.44
Add Pay	2,864.64	Holiday Pay 8%	229.17	2,352.00	Longevity Pay	154.56	
	3,501.00	Regular OT-Para	358.08	4,102.67	Uniform Allowance-Monthly	14.42	
	4,088.25	Uniform Maintenance	14.42				770.65
						Gross Pay	4,117.09
Pre Ded	4,117.09	CHOICE SOUTH FAMILY EE	187.49	3,122.65	PERS Safety Fire 3 @ 50	281.04	468.53
Tax	3,648.56	California Withholding-PIT	349.05	3,648.56	Federal Withholding	616.52	
	3,929.60	Medicare	56.98				1,022.55
Post Ded	4,117.09	CSAC EIA Supplemental Life I	16.30	4,117.09	Double Eagle Resort-SPA	12.50	
	4,117.09	MassMutual Loan Payment	311.36	4,117.09	Union Dues-MCPRA	32.50	372.66
						Withholdings	1,863.74
						Net Pay	2,253.35
Benefit	4,117.09	CHOICE SOUTH FAMILY ER		4,117.09	CSAC LIFE-PARAMEDIC		
	4,117.09	DELTA DENTAL EE + FAMIL\		4,117.09	Double Eagle Resort-SPA	12.50	
	4,117.09	EBS ADMIN FEE		3,929.60	Medicare	56.98	
	3,122.65	PERS Safety Fire 3 @ 50	641.89	3,122.65	RETIREE HEALTH	499.62	
	4,117.09	STATE DISABILITY INSURAN	41.17	4,117.09	STATE UNEMPLOYMENT IN\	123.51	
	4,117.09	SURVIVORS BENEFIT-LEVEI	0.93	4,117.09	VSP VISION EE + FAMILY		1,376.60
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302**	**$/Hr: 17.7200**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	425.28	0.750	Overtime Premium	24.61	
	16.000	Regular Default Hours		88.000	Regular Earnings	1,559.36	2,009.25
Add Pay	2,503.06	Cell Phone	11.54	2,268.16	Holiday Pay 8%	181.45	
	2,009.25	Regular OT-Para	283.52	2,474.22	Uniform Allowance-Monthly N(	14.42	
	2,488.64	Uniform Maintenance NON-PE	14.42				505.35
						Gross Pay	2,514.60
Pre Ded	2,514.60	457-FTJFundchoice	125.73	2,514.60	AFLAC Premiums-Pre Tax	15.47	
	2,514.60	CHOICE NORTH EE ONLY 2(	86.70	2,449.61	PERS Safety Fire 2.7 @ 57	293.95	521.85
Tax	1,992.75	California Withholding-PIT	70.85	1,992.75	Federal Withholding	246.96	
	2,412.43	Medicare	34.98				352.79
Post Ded	2,514.60	AFLAC-After Tax	24.57	2,514.60	Union Dues-MCPRA	32.50	57.07
						Withholdings	931.71
						Net Pay	1,582.89
Benefit	2,503.06	CHOICE NORTH EE ONLY EI		2,514.60	CSAC LIFE-PARAMEDIC		
	2,514.60	DELTA DENTAL EE ONLY		2,514.60	EBS ADMIN FEE		
	2,478.45	FTJFUNDCHOICE 401(a)	74.35	2,412.43	Medicare	34.98	
	2,449.61	PERS Safety Fire 2.7 @ 57	297.41	2,478.45	RETIREE HEALTH	396.55	
	2,514.60	STATE DISABILITY INSURAN	25.15	2,514.60	STATE UNEMPLOYMENT IN\	75.44	
	2,514.60	SURVIVORS BENEFIT-LEVEI	0.93	2,514.60	VSP VISION EE ONLY		904.81
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	29.000	Overtime Premium	1,362.15	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,703.68				4,065.83
Add Pay	4,898.14	Cell Phone	48.46	3,247.36	Holiday Pay 8%	259.79	
	2,703.68	Longevity Pay	137.76	4,203.59	Regular OT-Para	405.92	
	4,883.72	Uniform Allowance-Monthly	14.42	4,869.30	Uniform Maintenance	14.42	880.77
						Gross Pay	4,946.60
Pre Ded	4,946.60	457-FTJFundchoice	494.66	4,946.60	AFLAC Premiums-Pre Tax	25.54	
	4,946.60	CHOICE OOS EE + 1 EE 20%	126.08	3,535.99	PERS Safety Fire 3 @ 50	318.24	964.52
Tax	3,982.08	California Withholding-PIT	264.85	3,982.08	Federal Withholding	621.80	
	4,794.98	Medicare	69.53				956.18
Post Ded	4,946.60	AFLAC-After Tax	24.60	4,946.60	Double Eagle Resort-SPA		
	4,946.60	Union Dues-MCPRA	32.50				57.10
						Withholdings	1,977.80
						Net Pay	2,968.80
Benefit	4,898.14	CHOICE OOS EE + 1 ER 80%		4,946.60	CSAC LIFE-PARAMEDIC		
	4,946.60	DELTA DENTAL EE+ 1		4,946.60	Double Eagle Resort-SPA	12.50	
	4,946.60	EBS ADMIN FEE		3,535.99	FTJFUNDCHOICE 401(a)	106.08	
	4,794.98	Medicare	69.53	3,535.99	PERS Safety Fire 3 @ 50	726.86	
	3,535.99	RETIREE HEALTH	565.76	4,946.60	STATE DISABILITY INSURAN	49.47	
	4,946.60	STATE UNEMPLOYMENT IN\	148.40	4,946.60	SURVIVORS BENEFIT-LEVEI	0.93	
	4,946.60	VSP VISION EE + 1					1,679.53
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	112.000	State Disability Insurance	1,509.76				1,509.76

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303-02 $/Hr: 13.4800**		**Check: REG**	
Add Pay	1,509.76	Cell Phone		1,509.76	Holiday Pay 8%		
	1,509.76	Uniform Allowance-Quarterly N					
						Gross Pay	1,509.76
Pre Ded	1,509.76	CHOICE OOS EE ONLY EE 2	63.04				63.04
Tax	1,446.72	Medicare	20.98				20.98
Post Ded	1,509.76	CSAC EIA Supplemental Life I	4.55	1,509.76	Union Dues-MCPRA	32.50	37.05
						Withholdings	121.07
						Net Pay	1,388.69
Benefit	1,509.76	CHOICE OOS EE ONLY ER 8		1,509.76	CSAC LIFE-PARAMEDIC		
	1,509.76	DELTA DENTAL EE ONLY		1,509.76	EBS ADMIN FEE		
	1,446.72	Medicare	20.98	1,509.76	STATE DISABILITY INSURAN	15.10	
	1,509.76	STATE UNEMPLOYMENT INS	45.29	1,509.76	SURVIVORS BENEFIT-LEVEI	0.93	
	1,509.76	VSP VISION EE ONLY					82.30
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303 $/Hr: 14.8600**		**Check: REG**	
HR$	24.000	Personal Holiday	356.64	88.000	Regular Earnings	1,307.68	1,664.32
Add Pay	2,218.56	Cell Phone	11.54	2,027.52	Holiday Pay 8%	162.20	
	1,664.32	Longevity Pay	109.76	1,774.08	Regular OT-Para	253.44	
	2,204.14	Uniform Allowance-Monthly	14.42	2,189.72	Uniform Maintenance	14.42	565.78
						Gross Pay	2,230.10
Pre Ded	2,230.10	CHOICE OOS EE + 1 EE 20%	126.08	2,218.56	PERS Safety Fire 3 @ 50	199.67	325.75
Tax	1,904.35	California Withholding-PIT		1,904.35	Federal Withholding	67.17	
	2,104.02	Medicare	30.51				97.68
Post Ded	2,230.10	Double Eagle Resort-SPA		2,230.10	Union Dues-MCPRA	32.50	32.50
						Withholdings	455.93
						Net Pay	1,774.17
Benefit	2,218.56	CHOICE OOS EE + 1 ER 80%		2,230.10	CSAC LIFE-PARAMEDIC		
	2,230.10	DELTA DENTAL EE + FAMILY		2,230.10	Double Eagle Resort-SPA	12.50	
	2,230.10	EBS ADMIN FEE		2,104.02	Medicare	30.51	
	2,218.56	PERS Safety Fire 3 @ 50	456.05	2,218.56	RETIREE HEALTH	354.97	
	2,230.10	STATE DISABILITY INSURAN	22.30	2,230.10	STATE UNEMPLOYMENT INS	66.90	
	2,230.10	SURVIVORS BENEFIT-LEVEI	0.93	2,230.10	VSP VISION EE + FAMILY		944.16
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	10.000	Overtime Premium	476.74	
	26.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	3,180.42
Add Pay	4,065.26	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	3,360.74	Regular OT-Para	412.00	
	4,050.84	Uniform Allowance-Monthly	14.42	4,036.42	Uniform Maintenance	14.42	933.30
						Gross Pay	4,113.72
Pre Ded	4,113.72	457-FTJFundchoice	287.96	4,113.72	CHOICE SOUTH FAMILY EE	187.49	
	3,588.52	PERS Safety Fire 3 @ 50	322.97				798.42
Tax	3,315.30	California Withholding-PIT	76.47	3,315.30	Federal Withholding	457.37	
	3,926.23	Medicare	56.93				590.77
Post Ded	4,113.72	Double Eagle Resort-SPA		4,113.72	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,421.69
						Net Pay	2,692.03
Benefit	4,065.26	CHOICE SOUTH FAMILY ER		4,113.72	CSAC LIFE-PARAMEDIC		
	4,113.72	DELTA DENTAL EE + FAMILY		4,113.72	Double Eagle Resort-SPA	12.50	
	4,113.72	EBS ADMIN FEE		3,926.23	Medicare	56.93	
	3,588.52	PERS Safety Fire 3 @ 50	737.66	3,588.52	RETIREE HEALTH	574.16	
	4,113.72	STATE DISABILITY INSURAN	41.14	4,113.72	STATE UNEMPLOYMENT INS	123.41	
	4,113.72	SURVIVORS BENEFIT-LEVEI	0.93	4,113.72	VSP VISION EE + FAMILY		1,546.73
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	48.000	Overtime Premium	2,288.37	
	64.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	4,992.05
Add Pay	5,876.89	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	5,172.37	Regular OT-Para	412.00	
	5,862.47	Uniform Allowance-Monthly	14.42	5,848.05	Uniform Maintenance	14.42	933.30
						Gross Pay	5,925.35
Pre Ded	5,925.35	457-FTJFundchoice	673.08	5,925.35	AFLAC Premiums-Pre Tax	13.39	
	5,925.35	CHOICE NORTH EE + 1 EE 2	173.39	3,588.52	PERS Safety Fire 3 @ 50	322.97	1,182.83
Tax	4,742.52	California Withholding-PIT	392.96	4,742.52	Federal Withholding	903.07	
	5,738.57	Medicare	83.21				1,379.24
Post Ded	5,925.35	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	2,573.87
						Net Pay	3,351.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300-03**	**$/Hr: 24.1400**	**Check: REG**	
Benefit	5,876.89	CHOICE NORTH EE + 1 ER 8		5,925.35	CSAC LIFE-PARAMEDIC		
	5,925.35	DELTA DENTAL EE ONLY		5,925.35	EBS ADMIN FEE		
	5,738.57	Medicare	83.21	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	5,925.35	STATE DISABILITY INSURAN	59.25	
	5,925.35	STATE UNEMPLOYMENT IN	177.76	5,925.35	SURVIVORS BENEFIT-LEVEI	0.93	
	5,925.35	VSP VISION EE ONLY					1,632.97
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.53	2,231.70
Add Pay	2,231.70	Cell Phone	11.54				11.54
						Gross Pay	2,243.24
Pre Ded	2,243.24	457-AIG Valic	67.30	2,243.24	CHOICE NORTH EE + 1	25.00	
	2,243.24	DCA/FSA Admin Fee 125 Plar	0.75	2,243.24	Flexible Spending Account 12	20.00	
	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54				291.59
Tax	1,951.65	California Withholding-PIT	47.94	1,951.65	Federal Withholding	115.74	
	2,197.49	Medicare	31.86				195.54
Post Ded	2,243.24	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	511.33
						Net Pay	1,731.91
Benefit	2,231.70	AIG VALIC 401(A)	66.95	2,231.70	CHOICE NORTH EE+1 - ER		
	2,243.24	CSAC LIFE		2,243.24	DELTA DENTAL EE+ 1		
	2,243.24	EBS ADMIN FEE		2,197.49	Medicare	31.86	
	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,243.24	STATE DISABILITY INSURAN	22.43	2,243.24	STATE UNEMPLOYMENT IN	67.30	
	2,243.24	SURVIVORS BENEFIT-LEVEI	0.93	2,243.24	VSP VISION EE + 1		786.05
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	Overtime Premium	992.66	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				3,344.66
Add Pay	4,109.78	Cell Phone	11.54	2,859.52	Holiday Pay 8%	228.76	
	2,352.00	Longevity Pay	154.56	3,499.22	Regular OT-Para	352.96	
	4,095.36	Uniform Allowance-Monthly	14.42	4,080.94	Uniform Maintenance	14.42	776.66
						Gross Pay	4,121.32
Pre Ded	4,121.32	457-Nationwide	206.07	4,121.32	CHOICE OOS FAMILY EE 20	163.91	
	3,117.12	PERS Safety Fire 3 @ 50	280.54				650.52
Tax	3,470.80	California Withholding-PIT	96.38	3,470.80	Federal Withholding	328.42	
	3,957.41	Medicare	57.38				482.18
Post Ded	4,121.32	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,165.20
						Net Pay	2,956.12
Benefit	4,109.78	CHOICE OOS FAMILY ER 80		4,121.32	CSAC LIFE-PARAMEDIC		
	4,121.32	DELTA DENTAL EE + FAMIL		4,121.32	EBS ADMIN FEE		
	3,957.41	Medicare	57.38	3,117.12	PERS Safety Fire 3 @ 50	640.76	
	3,117.12	RETIREE HEALTH	498.74	4,121.32	STATE DISABILITY INSURAN	41.21	
	4,121.32	STATE UNEMPLOYMENT IN	123.64	4,121.32	SURVIVORS BENEFIT-LEVEI	0.93	
	4,121.32	VSP VISION EE + FAMILY					1,362.66
GUENTHER, AMANDA KI		**Emp#: 2769**		**Assn#: 855-EMS-310**	**$/Hr: 12.0000**	**Check: REG**	
HR$	52.000	Regular Earnings	624.00				624.00
						Gross Pay	624.00
Tax	624.00	California Withholding-PIT	1.71	624.00	FICA-SS	38.69	
	624.00	Federal Withholding	32.21	624.00	Medicare	9.05	81.66
						Withholdings	81.66
						Net Pay	542.34
Benefit	624.00	FICA-SS	38.69	624.00	Medicare	9.05	
	624.00	STATE DISABILITY INSURAN	6.24	624.00	STATE UNEMPLOYMENT IN	18.72	72.70
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303**	**$/Hr: 12.8400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	16.000	Regular Default Hours		
	64.000	Regular Earnings	821.76	24.000	Sick Leave	308.16	1,438.08
Add Pay	1,803.84	Cell Phone	11.54	1,643.52	Holiday Pay 8%	131.48	
	1,438.08	Regular OT-Para	205.44	1,775.00	Uniform Allowance-Monthly N	14.42	
	1,789.42	Uniform Maintenance NON-PE	14.42				377.30
						Gross Pay	1,815.38
Pre Ded	1,815.38	457-FTJFundchoice	54.46	1,815.38	PARA CARE NORTH EE ONL	196.14	
	1,775.00	PERS Safety Fire 2.7 @ 57	213.00				463.60
Tax	1,351.78	California Withholding-PIT	41.41	1,351.78	Federal Withholding	137.21	
	1,619.24	Medicare	23.48				202.10

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303-07 $/Hr: 12.8400**		**Check: REG**	
Post Ded	1,815.38	CSAC EIA Supplemental Life I	7.50	1,815.38	Union Dues-MCPRA	32.50	40.00
						Withholdings	705.70
						Net Pay	1,109.68
Benefit	1,815.38	CSAC LIFE-PARAMEDIC		1,815.38	DELTA DENTAL EE ONLY		
	1,815.38	EBS ADMIN FEE		1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,619.24	Medicare	23.48	1,803.84	PARA CARE NORTH EE ONL		
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	RETIREE HEALTH	288.61	
	1,815.38	STATE DISABILITY INSURAN	18.15	1,815.38	STATE UNEMPLOYMENT IN	54.46	
	1,815.38	SURVIVORS BENEFIT-LEVEI	0.93	1,815.38	VSP VISION EE ONLY		655.25
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	112.000	Regular Earnings	2,352.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	730.77	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	3,077.20	PERS- Safety Fire 2 @ 50	276.95				1,079.83
Tax	2,008.91	California Withholding-PIT	67.45	2,008.91	Federal Withholding	181.98	
	3,016.63	Medicare	43.74				293.17
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,405.50
						Net Pay	1,683.24
Benefit	3,077.20	CHOICE SOUTH EE ONLY EI		3,088.74	CSAC LIFE-PARAMEDIC		
	3,088.74	DELTA DENTAL EE ONLY		3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE		3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,016.63	Medicare	43.74	3,077.20	PERS- Safety Fire 2 @ 50	514.02	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT IN	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	VSP VISION EE ONLY					1,279.41
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,129.92				1,438.08
Add Pay	1,643.52	Holiday Pay 8%	131.48	1,438.08	Regular OT-Para	205.44	
	1,775.00	Uniform Allowance-Monthly NC	14.42	1,789.42	Uniform Maintenance NON-PE	14.42	365.76
						Gross Pay	1,803.84
Pre Ded	1,803.84	457-FTJFundchoice	90.19	1,803.84	AFLAC Premiums-Pre Tax	17.75	
	1,803.84	PARA CARE NORTH EE ONL	196.14	1,775.00	PERS Safety Fire 2.7 @ 57	213.00	517.08
Tax	1,286.76	California Withholding-PIT	23.87	1,286.76	Federal Withholding	110.72	
	1,589.95	Medicare	23.05				157.64
Post Ded	1,803.84	AFLAC-After Tax	30.03	1,803.84	CSAC EIA Supplemental Life I	7.50	
	1,803.84	Union Dues-MCPRA	32.50				70.03
						Withholdings	744.75
						Net Pay	1,059.09
Benefit	1,803.84	CSAC LIFE-PARAMEDIC		1,803.84	DELTA DENTAL EE ONLY		
	1,803.84	EBS ADMIN FEE		1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,589.95	Medicare	23.05	1,803.84	PARA CARE NORTH EE ONL		
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	STATE DISABILITY INSURAN	18.04	
	1,803.84	STATE UNEMPLOYMENT IN	54.12	1,803.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,803.84	VSP VISION EE ONLY					365.76
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	25.000	Overtime Premium	1,021.06	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				3,373.06
Add Pay	4,099.47	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	3,491.78	Regular OT-Para	352.96	
	4,085.05	Uniform Allowance-Monthly	14.42	4,070.63	Uniform Maintenance	14.42	737.95
						Gross Pay	4,111.01
Pre Ded	4,111.01	457-FTJFundchoice	411.10	4,111.01	CHOICE NORTH EE ONLY 2(	86.70	
	3,078.41	PERS Safety Fire 3 @ 50	277.06				774.86
Tax	3,336.15	California Withholding-PIT	198.77	3,336.15	Federal Withholding	473.97	
	4,024.31	Medicare	58.35				731.09
Post Ded	4,111.01	Snowcreek Athletic Club	19.00	4,111.01	Union Dues-MCPRA	32.50	51.50
						Withholdings	1,557.45
						Net Pay	2,553.56

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Benefit	4,099.47	CHOICE NORTH EE ONLY EI		4,111.01	CSAC LIFE-PARAMEDIC		
	4,111.01	DELTA DENTAL EE ONLY		4,111.01	EBS ADMIN FEE		
	3,078.41	FTJFUNDCHOICE 401(a)	92.35	4,024.31	Medicare	58.35	
	3,078.41	PERS Safety Fire 3 @ 50	632.80	3,078.41	RETIREE HEALTH	492.55	
	4,111.01	STATE DISABILITY INSURAN	41.11	4,111.01	STATE UNEMPLOYMENT IN	123.33	
	4,111.01	SURVIVORS BENEFIT-LEVEI	0.93	4,111.01	Snowcreek Athletic Club	12.50	
	4,111.01	VSP VISION EE ONLY					1,453.92
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	112.000	Regular Earnings	1,509.76				1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly NO	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	457-FTJFundchoice	57.12	1,903.86	CHOICE NORTH EE ONLY 20	86.70	
	1,863.48	PERS Safety Fire 2.7 @ 57	223.62				367.44
Tax	1,536.42	California Withholding-PIT	38.02	1,536.42	Federal Withholding	140.68	
	1,817.16	Medicare	26.35				205.05
Post Ded	1,903.86	Double Eagle Resort-SPA		1,903.86	Union Dues-MCPRA	32.50	32.50
						Withholdings	604.99
						Net Pay	1,298.87
Benefit	1,892.32	CHOICE NORTH EE ONLY EI		1,903.86	CSAC LIFE-PARAMEDIC		
	1,903.86	DELTA DENTAL EE ONLY		1,903.86	Double Eagle Resort-SPA	12.50	
	1,903.86	EBS ADMIN FEE		1,892.32	FTJFUNDCHOICE 401(a)	56.77	
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY					701.73
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305 $/Hr: 23.1000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	554.40	24.000	Overtime Premium	1,094.86	
	40.000	Regular Default Hours		88.000	Regular Earnings	2,032.80	3,682.06
Add Pay	4,529.93	Cell Phone	48.46	3,153.92	Holiday Pay 8%	252.31	
	2,587.20	Longevity Pay	172.48	3,854.54	Regular OT-Para	394.24	
	4,515.51	Uniform Allowance-Monthly	14.42	4,501.09	Uniform Maintenance	14.42	896.33
						Gross Pay	4,578.39
Pre Ded	4,578.39	CHOICE SOUTH FAMILY EE	187.49	3,435.07	PERS Safety Fire 3 @ 50	309.16	496.65
Tax	4,081.74	California Withholding-PIT	301.36	4,081.74	Federal Withholding	720.48	
	4,390.90	Medicare	63.67				1,085.51
Post Ded	4,578.39	Child Support-SDU	201.23	4,578.39	Union Dues-MCPRA	32.50	233.73
						Withholdings	1,815.89
						Net Pay	2,762.50
Benefit	4,529.93	CHOICE SOUTH FAMILY ER		4,578.39	CSAC LIFE-PARAMEDIC		
	4,578.39	DELTA DENTAL EE + FAMIL		4,578.39	EBS ADMIN FEE		
	4,390.90	Medicare	63.67	3,435.07	PERS Safety Fire 3 @ 50	706.11	
	3,435.07	RETIREE HEALTH	549.61	4,578.39	STATE DISABILITY INSURAN	45.78	
	4,578.39	STATE UNEMPLOYMENT IN	137.35	4,578.39	SURVIVORS BENEFIT-LEVEI	0.93	
	4,578.39	VSP VISION EE + FAMILY					1,503.45
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024 $/Hr: 52.9615**		**Check: REG**	
HR$	8.000	County Holiday	423.69	8.000	Personal Holiday	423.69	
	56.000	Regular Earnings	2,965.83	8.000	Sick Leave	423.69	4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax	51.87	4,285.36	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				483.19
Tax	3,802.17	California Withholding-PIT	103.78	3,802.17	Federal Withholding	312.11	
	4,183.49	Medicare	60.66				476.55
Post Ded	4,285.36	AFLAC-After Tax	2.99				2.99
						Withholdings	962.73
						Net Pay	3,322.63
Benefit	4,236.90	CHOICE NORTH EE+FAMILY		4,285.36	CSAC LIFE-DEPT HEAD		
	4,285.36	DELTA DENTAL EE+ 1		4,285.36	EBS ADMIN FEE		
	4,183.49	Medicare	60.66	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT IN	128.56	4,285.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,285.36	VSP VISION EE + 1					1,618.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	16.000	Regular Default Hours		
	88.000	Regular Earnings	2,124.32				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	CHOICE NORTH FAMILY EE	225.41	3,588.52	PERS Safety Fire 3 @ 50	322.97	548.38
Tax	3,088.60	California Withholding-PIT	199.76	3,088.60	Federal Withholding	488.05	
	3,411.57	Medicare	49.47				737.28
Post Ded	3,636.98	CSAC EIA Supplemental Life I	16.30	3,636.98	Union Dues-MCPRA	32.50	48.80
						Withholdings	1,334.46
						Net Pay	2,302.52
Benefit	3,588.52	CHOICE NORTH FAMILY ER		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE + FAMIL\		3,636.98	EBS ADMIN FEE		
	3,411.57	Medicare	49.47	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN\	109.11	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,636.98	VSP VISION EE + FAMILY					1,507.70
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	8.000	Overtime Premium	144.00	64.000	Regular Earnings	768.00	912.00
						Gross Pay	912.00
Tax	912.00	California Withholding-PIT		912.00	FICA-SS	56.54	
	912.00	Federal Withholding		912.00	Medicare	13.22	69.76
						Withholdings	69.76
						Net Pay	842.24
Benefit	912.00	FICA-SS	56.54	912.00	Medicare	13.22	
	912.00	STATE DISABILITY INSURAN	9.12	912.00	STATE UNEMPLOYMENT IN\	27.36	106.24
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302 $/Hr: 17.2800**		**Check: REG**	
HR$	16.000	Regular Default Hours		40.000	Regular Earnings	691.20	
	24.000	Sick Leave	414.72	48.000	Vacation Leave	829.44	1,935.36
Add Pay	2,417.63	Cell Phone	11.54	2,211.84	Holiday Pay 8%	176.95	
	1,935.36	Regular OT-Para	276.48	2,403.21	Uniform Allowance-Monthly	14.42	
	2,388.79	Uniform Maintenance	14.42				493.81
						Gross Pay	2,429.17
Pre Ded	2,429.17	457-FTJFundchoice	72.88	2,429.17	CHOICE NORTH FAMILY EE	225.41	
	2,429.17	DCA/FSA Admin Fee 125 Plar	-0.75	2,429.17	Flexible Spending Account 12\	-20.84	
	2,417.63	PERS- Safety Fire 2 @ 50	217.59				494.29
Tax	1,934.88	California Withholding-PIT	14.94	1,934.88	Federal Withholding	125.42	
	2,225.35	Medicare	32.27				172.63
Post Ded	2,429.17	CSAC EIA Supplemental Life I	12.43	2,429.17	Double Eagle Resort-SPA		
	2,429.17	Snowcreek Athletic Club	30.00	2,429.17	Union Dues-MCPRA	32.50	74.93
						Withholdings	741.85
						Net Pay	1,687.32
Benefit	2,417.63	CHOICE NORTH FAMILY ER		2,429.17	CSAC LIFE-PARAMEDIC		
	2,429.17	DELTA DENTAL EE + FAMIL\		2,429.17	Double Eagle Resort-SPA	12.50	
	2,429.17	EBS ADMIN FEE		2,417.63	FSA Payback		
	2,417.63	FTJFUNDCHOICE 401(a)	72.53	2,225.35	Medicare	32.27	
	2,417.63	PERS- Safety Fire 2 @ 50	403.84	2,417.63	RETIREE HEALTH	386.82	
	2,429.17	STATE DISABILITY INSURAN	24.29	2,429.17	STATE UNEMPLOYMENT IN\	72.88	
	2,429.17	SURVIVORS BENEFIT-LEVEI	0.93	2,429.17	Snowcreek Athletic Club	12.50	
	2,429.17	VSP VISION EE + FAMILY					1,018.56
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	Overtime Premium	956.22	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				3,308.22
Add Pay	3,959.98	Cell Phone	11.54	2,754.56	Holiday Pay 8%	220.36	
	2,352.00	Longevity Pay	58.24	3,366.46	Regular OT-Para	344.32	
	3,945.56	Uniform Allowance-Monthly	14.42	3,931.14	Uniform Maintenance	14.42	663.30
						Gross Pay	3,971.52
Pre Ded	3,971.52	CHOICE NORTH FAMILY EE	225.41	3,003.76	PERS Safety Fire 3 @ 50	270.34	495.75
Tax	3,475.77	California Withholding-PIT	123.04	3,475.77	Federal Withholding	347.71	
	3,746.11	Medicare	54.32				525.07
Post Ded	3,971.52	Double Eagle Resort-SPA		3,971.52	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,053.32
						Net Pay	2,918.20

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302-07**	**$/Hr: 21.0000**	**Check: REG**	
Benefit	3,959.98	CHOICE NORTH FAMILY ER		3,971.52	CSAC LIFE-PARAMEDIC		
	3,971.52	DELTA DENTAL EE + FAMIL\		3,971.52	Double Eagle Resort-SPA	12.50	
	3,971.52	EBS ADMIN FEE		3,746.11	Medicare	54.32	
	3,003.76	PERS Safety Fire 3 @ 50	617.45	3,003.76	RETIREE HEALTH	480.60	
	3,971.52	STATE DISABILITY INSURAN	39.72	3,971.52	STATE UNEMPLOYMENT IN\	119.15	
	3,971.52	SURVIVORS BENEFIT-LEVEI	0.93	3,971.52	VSP VISION EE + FAMILY		1,324.67
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303**	**$/Hr: 12.2300**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	293.52	96.000	Overtime Premium	2,173.96	
	104.000	Regular Default Hours		88.000	Regular Earnings	1,076.24	3,543.72
Add Pay	1,565.60	Holiday Pay 8%	125.25	3,543.72	Regular OT-Para	195.84	
	3,864.81	Uniform Allowance-Monthly N(	14.42	3,879.23	Uniform Maintenance NON-PE	14.42	349.93
						Gross Pay	3,893.65
Pre Ded	3,893.65	CHOICE NORTH EE ONLY 2(	86.70	1,690.85	PERS Safety Fire 2.7 @ 57	202.90	289.60
Tax	3,604.05	California Withholding-PIT	132.11	3,604.05	Federal Withholding	374.47	
	3,806.95	Medicare	55.20				561.78
Post Ded	3,893.65	Union Dues-MCPRA	32.50				32.50
						Withholdings	883.88
						Net Pay	3,009.77
Benefit	3,893.65	CHOICE NORTH EE ONLY EI		3,893.65	CSAC LIFE-PARAMEDIC		
	3,893.65	DELTA DENTAL EE + FAMIL\		3,806.95	Medicare	55.20	
	1,690.85	PERS Safety Fire 2.7 @ 57	205.29	3,893.65	STATE DISABILITY INSURAN	38.94	
	3,893.65	STATE UNEMPLOYMENT IN\	116.81	3,893.65	SURVIVORS BENEFIT-LEVEI	0.93	
	3,893.65	VSP VISION EE + FAMILY					417.17
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	24.000	Overtime Premium	598.98	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,186.24	2,108.74
Add Pay	2,491.30	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	2,108.74	Regular OT-Para	215.68	2,462.46	Uniform Allowance-Monthly N(	14.42	
	2,476.88	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	2,502.84
Pre Ded	2,502.84	CHOICE NORTH EE ONLY 2(	86.70	1,863.48	PERS Safety Fire 2.7 @ 57	223.62	310.32
Tax	2,192.52	California Withholding-PIT	88.43	2,192.52	Federal Withholding	256.64	
	2,416.14	Medicare	35.03				380.10
Post Ded	2,502.84	Union Dues-MCPRA	32.50				32.50
						Withholdings	722.92
						Net Pay	1,779.92
Benefit	2,491.30	CHOICE NORTH EE ONLY EI		2,502.84	CSAC LIFE-PARAMEDIC		
	2,502.84	DELTA DENTAL EE ONLY		2,502.84	EBS ADMIN FEE		
	2,416.14	Medicare	35.03	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	2,502.84	STATE DISABILITY INSURAN	25.03	
	2,502.84	STATE UNEMPLOYMENT IN\	75.09	2,502.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,502.84	VSP VISION EE ONLY					665.10
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302**	**$/Hr: 19.0500**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	457.20	16.000	Regular Default Hours		
	40.000	Regular Earnings	762.00	24.000	Sick Leave	457.20	
	24.000	Vacation Leave	457.20				2,133.60
Add Pay	2,662.48	Cell Phone	11.54	2,438.56	Holiday Pay 8%	195.08	
	2,133.60	Regular OT-Para	304.96	2,648.06	Uniform Allowance-Monthly	14.42	
	2,633.64	Uniform Maintenance	14.42				540.42
						Gross Pay	2,674.02
Pre Ded	2,674.02	457-FTJFundchoice	80.22	2,674.02	CHOICE OOS FAMILY EE 20(	163.91	
	2,662.48	PERS- Safety Fire 2 @ 50	239.62				483.75
Tax	2,190.27	California Withholding-PIT	107.86	2,190.27	Federal Withholding	290.42	
	2,510.11	Medicare	36.40				434.68
Post Ded	2,674.02	CSAC EIA Supplemental Life I	40.75	2,674.02	Double Eagle Resort-SPA		
	2,674.02	Union Dues-MCPRA	32.50				73.25
						Withholdings	991.68
						Net Pay	1,682.34
Benefit	2,662.48	CHOICE OOS FAMILY ER 80(		2,674.02	CSAC LIFE-PARAMEDIC		
	2,674.02	DELTA DENTAL EE + FAMIL\		2,674.02	Double Eagle Resort-SPA	12.50	
	2,674.02	EBS ADMIN FEE		2,662.48	FSA Payback		
	2,662.48	FTJFUNDCHOICE 401(a)	79.87	2,510.11	Medicare	36.40	
	2,662.48	PERS- Safety Fire 2 @ 50	444.74	2,662.48	RETIREE HEALTH	426.00	
	2,674.02	STATE DISABILITY INSURAN	26.74	2,674.02	STATE UNEMPLOYMENT IN\	80.22	
	2,674.02	SURVIVORS BENEFIT-LEVEI	0.93	2,674.02	VSP VISION EE + FAMILY		1,107.40

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHEPARD, JR, THEODOR		**Emp#: 4001**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	Overtime Premium	980.22	32.000	Regular Default Hours		
	88.000	Regular Earnings	1,848.00	24.000	Sick Leave	504.00	3,332.22
Add Pay	4,058.63	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	3,450.94	Regular OT-Para	352.96	
	4,044.21	Uniform Allowance-Monthly	14.42	4,029.79	Uniform Maintenance	14.42	737.95
						Gross Pay	4,070.17
Pre Ded	4,070.17	CHOICE NORTH EE ONLY 2(	86.70	3,078.41	PERS Safety Fire 3 @ 50	277.06	363.76
Tax	3,706.41	California Withholding-PIT	262.96	3,706.41	Federal Withholding	630.40	
	3,983.47	Medicare	57.76				951.12
Post Ded	4,070.17	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,347.38
						Net Pay	2,722.79
Benefit	4,058.63	CHOICE NORTH EE ONLY EI		4,070.17	CSAC LIFE-PARAMEDIC		
	4,070.17	DELTA DENTAL EE ONLY		4,070.17	EBS ADMIN FEE		
	3,983.47	Medicare	57.76	3,078.41	PERS Safety Fire 3 @ 50	632.80	
	3,078.41	RETIREE HEALTH	492.55	4,070.17	STATE DISABILITY INSURAN	40.70	
	4,070.17	STATE UNEMPLOYMENT IN	122.11	4,070.17	SURVIVORS BENEFIT-LEVEI	0.93	
	4,070.17	VSP VISION EE ONLY					1,346.85
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	Personal Holiday	504.00	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,848.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	711.54	3,088.74	CHOICE NORTH EE ONLY 2(	86.70	
	3,077.20	PERS Safety Fire 3 @ 50	276.95				1,075.19
Tax	2,013.55	California Withholding-PIT	63.03	2,013.55	Federal Withholding	160.55	
	3,002.04	Medicare	43.53				267.11
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Snowcreek Athletic Club	12.50	
	3,088.74	Union Dues-MCPRA	32.50				45.00
						Withholdings	1,387.30
						Net Pay	1,701.44
Benefit	3,077.20	CHOICE NORTH EE ONLY EI		3,088.74	CSAC LIFE-PARAMEDIC		
	3,088.74	DELTA DENTAL EE ONLY		3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE		3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,002.04	Medicare	43.53	3,077.20	PERS Safety Fire 3 @ 50	632.55	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT IN	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	Snowcreek Athletic Club	12.50	3,088.74	VSP VISION EE ONLY		1,410.23
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	5.170	Sick Leave	108.57	7.350	Vacation Leave	154.35	262.92
Add Pay	327.00	Cell Phone	11.54	276.07	Holiday Pay 8%	22.09	
	262.92	Longevity Pay	13.15	276.07	Regular OT-Para		
	312.58	Uniform Allowance-Monthly	14.42	298.16	Uniform Maintenance	14.42	75.62
						Gross Pay	338.54
Pre Ded	338.54	457-FTJFundchoice	10.16	338.54	CHOICE OOS FAMILY EE 20(	163.91	
	338.54	DCA/FSA Admin Fee 125 Plar	0.75	338.54	Flexible Spending Account 12!	104.17	
	327.00	PERS- Safety Fire 2 @ 50	29.43				308.42
Tax	30.12	California Withholding-PIT		30.12	Federal Withholding		
	69.71	Medicare	1.01				1.01
Post Ded	338.54	CSAC EIA Supplemental Life I	6.05	338.54	Union Dues-MCPRA		6.05
						Withholdings	315.48
						Net Pay	23.06
Benefit	327.00	CHOICE OOS FAMILY ER 80(		338.54	CSAC LIFE-PARAMEDIC		
	338.54	DELTA DENTAL EE + FAMIL\		338.54	EBS ADMIN FEE		
	327.00	FSA Payback		327.00	FTJFUNDCHOICE 401(a)	9.81	
	69.71	Medicare	1.01	327.00	PERS- Safety Fire 2 @ 50	54.62	
	327.00	RETIREE HEALTH	52.32	338.54	STATE DISABILITY INSURAN	3.39	
	338.54	STATE UNEMPLOYMENT IN!	10.16	338.54	SURVIVORS BENEFIT-LEVEI	0.93	
	338.54	VSP VISION EE + FAMILY					132.24
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301 $/Hr: 15.6600**		**Check: REG**	
HR$	112.000	Regular Earnings	1,753.92				1,753.92

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301-SV Hr: 15.6600**		**Check: REG**	
Add Pay	2,004.48	Holiday Pay 8%	160.36	1,753.92	Regular OT-Para	250.56	
	2,164.84	Uniform Allowance-Monthly N(	14.42	2,179.26	Uniform Maintenance NON-PE	14.42	439.76
						Gross Pay	2,193.68
Pre Ded	2,193.68	CHOICE NORTH EE ONLY 2(	86.70	2,164.84	PERS Safety Fire 2.7 @ 57	259.78	346.48
Tax	1,847.20	California Withholding-PIT	77.20	1,847.20	Federal Withholding	214.94	
	2,106.98	Medicare	30.55				322.69
Post Ded	2,193.68	Union Dues-MCPRA	32.50				32.50
						Withholdings	701.67
						Net Pay	1,492.01
Benefit	2,193.68	CHOICE NORTH EE ONLY E(		2,193.68	CSAC LIFE-PARAMEDIC		
	2,193.68	DELTA DENTAL EE ONLY		2,106.98	Medicare	30.55	
	2,164.84	PERS Safety Fire 2.7 @ 57	262.83	2,193.68	STATE DISABILITY INSURAN	21.94	
	2,193.68	STATE UNEMPLOYMENT IN!	65.81	2,193.68	SURVIVORS BENEFIT-LEVE(	0.93	
	2,193.68	VSP VISION EE ONLY					382.06

COUNTY OF MONO - PARAMEDICS - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	16.000	County Holiday	646.86	264.000	EMS 3rd Shift - Regular Earnir	4,912.32	
	360.750	Overtime Premium	13,108.27	56.000	Personal Holiday	1,284.33	
	506.000	Regular Default Hours		2,228.000	Regular Earnings	44,225.88	
	109.170	Sick Leave	2,216.34	112.000	State Disability Insurance	1,509.76	
	79.350	Vacation Leave	1,440.99				69,344.75
Add Pay	69,635.55	Cell Phone	463.86	57,100.39	Holiday Pay 8%	4,447.23	
	31,793.16	Longevity Pay	1,814.11	61,644.50	Regular OT-Para	6,910.40	
	56,853.04	Uniform Allowance-Monthly	230.72	16,379.81	Uniform Allowance-Monthly N(	100.94	
	1,509.76	Uniform Allowance-Quarterly N		56,622.32	Uniform Maintenance	230.72	
	16,480.75	Uniform Maintenance NON-PE	100.94				14,298.92
						Gross Pay	83,643.67
Pre Ded	2,243.24	457-AIG Valic	67.30	38,753.57	457-FTJFundchoice	3,799.87	
	4,121.32	457-Nationwide	206.07	19,475.75	AFLAC Premiums-Pre Tax	124.02	
	2,243.24	CHOICE NORTH EE + 1	25.00	5,925.35	CHOICE NORTH EE + 1 EE 2	173.39	
	4,285.36	CHOICE NORTH EE FAMILY	50.00	24,278.55	CHOICE NORTH EE ONLY 2(	693.60	
	10,037.67	CHOICE NORTH FAMILY EE	676.23	7,176.70	CHOICE OOS EE + 1 EE 20%	252.16	
	1,509.76	CHOICE OOS EE ONLY EE 2	63.04	7,133.88	CHOICE OOS FAMILY EE 20	491.73	
	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	12,809.20	CHOICE SOUTH FAMILY EE	562.47	
	5,010.95	DCA/FSA Admin Fee 125 Plar	0.75	5,010.95	Flexible Spending Account 12	103.33	
	3,619.22	PARA CARE NORTH EE ONL	392.28	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	
	13,582.26	PERS Safety Fire 2.7 @ 57	1,629.87	38,432.73	PERS Safety Fire 3 @ 50	3,458.97	
	12,721.21	PERS- Safety Fire 2 @ 50	1,144.91				14,165.64
Tax	68,031.31	California Withholding-PIT	3,144.20	1,536.00	FICA-SS	95.23	
	68,031.31	Federal Withholding	8,355.01	79,963.56	Medicare	1,159.47	12,753.91
Post Ded	13,550.40	AFLAC-After Tax	82.19	24,250.13	CSAC EIA Supplemental Life I	123.18	
	4,578.39	Child Support-SDU	201.23	32,563.56	Double Eagle Resort-SPA	12.50	
	4,117.09	MassMutual Loan Payment	311.36	9,628.92	Snowcreek Athletic Club	61.50	
	2,243.24	Union Dues-Local 39 IUOE	24.20	69,653.72	Union Dues-MCPRA	715.00	1,531.16
						Withholdings	28,450.71
						Net Pay	55,192.96
Benefit	2,231.70	AIG VALIC 401(A)	66.95	5,876.89	CHOICE NORTH EE + 1 ER 8		
	24,209.31	CHOICE NORTH EE ONLY EI		2,231.70	CHOICE NORTH EE+1 - ER		
	4,236.90	CHOICE NORTH EE+FAMILY		9,966.13	CHOICE NORTH FAMILY ER		
	7,116.70	CHOICE OOS EE + 1 ER 80%		1,509.76	CHOICE OOS EE ONLY ER 8		
	7,099.26	CHOICE OOS FAMILY ER 80		3,077.20	CHOICE SOUTH EE ONLY EI		
	12,712.28	CHOICE SOUTH FAMILY ER		2,243.24	CSAC LIFE		
	4,285.36	CSAC LIFE-DEPT HEAD		75,579.07	CSAC LIFE-PARAMEDIC		
	36,104.50	DELTA DENTAL EE + FAMIL\		34,527.97	DELTA DENTAL EE ONLY		
	11,475.20	DELTA DENTAL EE+ 1		32,563.56	Double Eagle Resort-SPA	125.00	
	76,020.34	EBS ADMIN FEE		1,536.00	FICA-SS	95.23	
	5,407.11	FSA Payback		26,154.36	FTJFUNDCHOICE 401(a)	784.64	
	79,963.56	Medicare	1,159.47	3,607.68	PARA CARE NORTH EE ONL		
	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	13,582.26	PERS Safety Fire 2.7 @ 57	1,649.03	
	38,432.73	PERS Safety Fire 3 @ 50	7,900.25	12,721.21	PERS- Safety Fire 2 @ 50	2,124.95	
	61,452.57	RETIREE HEALTH	9,832.39	83,643.67	STATE DISABILITY INSURAN	836.45	
	83,643.67	STATE UNEMPLOYMENT IN	2,509.33	82,107.67	SURVIVORS BENEFIT-LEVEI	24.18	
	9,628.92	Snowcreek Athletic Club	37.50	11,475.20	VSP VISION EE + 1		
	36,104.50	VSP VISION EE + FAMILY		34,527.97	VSP VISION EE ONLY		27,384.88

Active Employees:	**45**	**Employees Paid:**	**28**	**Active Unpaid:**	**17**
Full-time Paid:	**26**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (28):**	**55,192.96**	**All Payments (28):**	**83,643.67**
Regular (28):	**83,643.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	8.000	Comp Time Off	236.54	8.000	County Holiday	236.53	
	47.000	Regular Earnings	1,389.62	76.000	Stand By Pay	228.00	
	17.000	Vacation Leave	502.63				2,593.32
Add Pay	2,593.32	Bilingual Pay	115.38	2,708.70	Cell Phone	48.46	163.84
						Gross Pay	2,757.16
Pre Ded	2,757.16	457-FTJFundchoice	82.71	2,757.16	CHOICE NORTH EE + 1	25.00	
	2,757.16	DCA/FSA Admin Fee 125 Plar	0.75	2,757.16	Flexible Spending Account 12!	50.00	
	2,480.70	PERS Safety CPO 3 @ 50	223.26				381.72
Tax	2,375.44	California Withholding-PIT	126.81	2,375.44	Federal Withholding	331.15	
	2,681.41	Medicare	38.88				496.84
Post Ded	2,757.16	Snowcreek Athletic Club	32.50				32.50
						Withholdings	911.06
						Net Pay	1,846.10
Benefit	2,708.70	CHOICE NORTH EE+1 - ER		2,757.16	CSAC LIFE		
	2,757.16	DELTA DENTAL EE+ 1		2,757.16	EBS ADMIN FEE		
	2,480.70	FTJFUNDCHOICE 401(a)	74.42	2,681.41	Medicare	38.88	
	2,480.70	PERS Safety CPO 3 @ 50	509.93	2,480.70	RETIREE HEALTH	396.91	
	2,757.16	STATE DISABILITY INSURAN	27.57	2,757.16	STATE UNEMPLOYMENT IN!	82.71	
	2,757.16	SURVIVORS BENEFIT-LEVEI	0.93	2,757.16	Snowcreek Athletic Club	12.50	
	2,757.16	VSP VISION EE + 1					1,143.85
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	7.500	Comp Time Earned		8.000	County Holiday	193.90	
	73.000	Regular Earnings	1,769.36	8.000	Straight Comp Time Earned		1,963.26
Add Pay	1,963.26	Cell Phone	48.46				48.46
						Gross Pay	2,011.72
Pre Ded	2,011.72	CHOICE NORTH EE ONLY	12.50	1,963.26	PERS Safety CPO 2.7 @ 57 F	235.59	248.09
Tax	1,763.63	California Withholding-PIT	69.85	1,763.63	Federal Withholding	196.56	
	1,999.22	Medicare	28.99				295.40
Post Ded	2,011.72	Body Shop Gym	7.50				7.50
						Withholdings	550.99
						Net Pay	1,460.73
Benefit	2,011.72	Body Shop Gym	12.50	1,963.26	CHOICE NORTH EE ONLY - I		
	2,011.72	CSAC LIFE		2,011.72	DELTA DENTAL EE ONLY		
	2,011.72	EBS ADMIN FEE		1,999.22	Medicare	28.99	
	1,963.26	PERS Safety CPO 2.7 @ 57 F	238.36	1,963.26	RETIREE HEALTH	314.12	
	2,011.72	STATE DISABILITY INSURAN	20.12	2,011.72	STATE UNEMPLOYMENT IN!	60.35	
	2,011.72	SURVIVORS BENEFIT-LEVEI	0.93	2,011.72	VSP VISION EE ONLY		675.37
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	7.500	Comp Time Earned		8.000	County Holiday	167.50	
	73.000	Regular Earnings	1,528.46	8.000	Straight Comp Time Earned		1,695.96
Add Pay	1,695.96	Cell Phone	48.46				48.46
						Gross Pay	1,744.42
Pre Ded	1,695.96	PERS Safety CPO 2.7 @ 57 F	203.52				203.52
Tax	1,540.90	California Withholding-PIT	11.09	1,540.90	Federal Withholding	96.83	
	1,744.42	Medicare	25.29				133.21
Post Ded	1,744.42	CSAC EIA Supplemental Life I	7.00	1,744.42	Snowcreek Athletic Club	32.50	39.50
						Withholdings	376.23
						Net Pay	1,368.19
Benefit	1,744.42	CSAC LIFE		1,744.42	DELTA DENTAL EE+ 1		
	1,744.42	EBS ADMIN FEE		1,744.42	Medicare	25.29	
	1,695.96	PERS Safety CPO 2.7 @ 57 F	205.91	1,695.96	RETIREE HEALTH	271.35	
	1,744.42	STATE DISABILITY INSURAN	17.44	1,744.42	STATE UNEMPLOYMENT IN!	52.33	
	1,744.42	SURVIVORS BENEFIT-LEVEI	0.93	1,744.42	Snowcreek Athletic Club	12.50	
	1,744.42	VSP VISION EE + 1					585.75
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
HR$	8.000	County Holiday	214.28	72.000	Regular Earnings	1,928.56	2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY	50.00	
	2,248.99	DCA/FSA Admin Fee 125 Plar	0.75	2,248.99	Dependent Care Account 125	208.33	
	2,248.99	Flexible Spending Account 12!	112.50	2,200.53	PERS Safety CPO 3 @ 50	198.05	637.10
Tax	1,611.89	California Withholding-PIT	24.65	1,611.89	Federal Withholding	170.04	
	1,877.41	Medicare	27.22				221.91
						Withholdings	859.01
						Net Pay	1,389.98

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403-01 $/Hr: 26.7856**		**Check: REG**	
Benefit	2,200.53	CHOICE NORTH EE+FAMILY		2,248.99	CSAC LIFE		
	2,248.99	DELTA DENTAL EE + FAMILY		2,248.99	EBS ADMIN FEE		
	2,200.53	FSA Payback		2,200.53	FTJFUNDCHOICE 401(a)	66.02	
	1,877.41	Medicare	27.22	2,200.53	PERS Safety CPO 3 @ 50	452.34	
	2,200.53	RETIREE HEALTH	352.08	2,248.99	STATE DISABILITY INSURAN	22.49	
	2,248.99	STATE UNEMPLOYMENT INS	67.47	2,248.99	SURVIVORS BENEFIT-LEVEL	0.93	
	2,248.99	VSP VISION EE + FAMILY					988.55
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	4.000	Comp Time Off	109.83	8.000	County Holiday	219.64	
	1.000	Personal Holiday	27.46	67.000	Regular Earnings	1,839.51	
	32.000	Stand By Pay	96.00				2,292.44
Add Pay	2,292.44	Cell Phone	48.46				48.46
						Gross Pay	2,340.90
Pre Ded	2,340.90	457-FTJFundchoice	117.05	2,340.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,196.44	PERS Safety CPO 3 @ 50	197.68				364.73
Tax	1,976.17	California Withholding-PIT	11.02	1,976.17	Federal Withholding	149.06	
	2,290.90	Medicare	33.22				193.30
Post Ded	2,340.90	Snowcreek Athletic Club	19.00				19.00
						Withholdings	577.03
						Net Pay	1,763.87
Benefit	2,292.44	CHOICE SOUTH EE + FAMIL		2,340.90	CSAC LIFE		
	2,340.90	DELTA DENTAL EE + FAMILY		2,340.90	EBS ADMIN FEE		
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,290.90	Medicare	33.22	
	2,196.44	PERS Safety CPO 3 @ 50	451.50	2,196.44	RETIREE HEALTH	351.43	
	2,340.90	STATE DISABILITY INSURAN	23.41	2,340.90	STATE UNEMPLOYMENT INS	70.23	
	2,340.90	SURVIVORS BENEFIT-LEVEL	0.93	2,340.90	Snowcreek Athletic Club	12.50	
	2,340.90	VSP VISION EE + FAMILY					1,009.11
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016 $/Hr: 55.2567**		**Check: REG**	
HR$	8.000	County Holiday	442.05	1.000	Regular Default Hours		
	72.000	Regular Earnings	3,978.48				4,420.53
Add Pay	4,420.53	Cell Phone	48.46				48.46
						Gross Pay	4,468.99
Pre Ded	4,468.99	457-AIG Valic	230.77	4,468.99	AFLAC Premiums-Pre Tax	46.31	
	4,468.99	CHOICE NORTH EE + 1	25.00	4,420.53	PERS Safety CPO 3 @ 50	397.85	699.93
Tax	3,769.06	California Withholding-PIT	269.37	3,769.06	Federal Withholding	645.44	
	4,397.68	Medicare	63.77				978.58
						Withholdings	1,678.51
						Net Pay	2,790.48
Benefit	4,420.53	AIG VALIC 401(A)	132.62	4,420.53	CHOICE NORTH EE+1 - ER		
	4,468.99	CSAC LIFE-DEPT HEAD		4,468.99	DELTA DENTAL EE+ 1		
	4,468.99	EBS ADMIN FEE		4,397.68	Medicare	63.77	
	4,420.53	PERS Safety CPO 3 @ 50	908.68	4,420.53	RETIREE HEALTH	707.28	
	4,468.99	STATE DISABILITY INSURAN	44.69	4,468.99	STATE UNEMPLOYMENT INS	134.07	
	4,468.99	SURVIVORS BENEFIT-LEVEL	0.93	4,468.99	VSP VISION EE + 1		1,992.04
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	5.500	Comp Time Off	139.97	8.000	County Holiday	203.60	
	67.000	Regular Earnings	1,705.14	60.000	Stand By Pay	180.00	2,228.71
Add Pay	2,279.93	Cell Phone	48.46	2,048.71	Longevity Pay	51.22	99.68
						Gross Pay	2,328.39
Pre Ded	2,328.39	AFLAC Premiums-Pre Tax	41.60	2,328.39	CHOICE NORTH EE FAMILY	50.00	
	2,099.93	PERS Safety CPO 3 @ 50	188.99				280.59
Tax	2,047.80	California Withholding-PIT	17.44	2,047.80	Federal Withholding	138.97	
	2,236.79	Medicare	32.43				188.84
Post Ded	2,328.39	AFLAC-After Tax	5.03	2,328.39	Union Dues-Local 39 Probatio	22.73	27.76
						Withholdings	497.19
						Net Pay	1,831.20
Benefit	2,279.93	CHOICE NORTH EE+FAMILY		2,328.39	CSAC LIFE		
	2,328.39	DELTA DENTAL EE + FAMILY		2,328.39	EBS ADMIN FEE		
	2,236.79	Medicare	32.43	2,099.93	PERS Safety CPO 3 @ 50	431.66	
	2,099.93	RETIREE HEALTH	335.99	2,328.39	STATE DISABILITY INSURAN	23.28	
	2,328.39	STATE UNEMPLOYMENT INS	69.85	2,328.39	SURVIVORS BENEFIT-LEVEL	0.93	
	2,328.39	VSP VISION EE + FAMILY					894.14

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	8.000	Personal Holiday	217.72	
	64.000	Regular Earnings	1,741.76				2,177.20
Add Pay	2,177.20	Cell Phone	34.62				34.62
						Gross Pay	2,211.82
Pre Ded	2,177.20	PERS Miscellaneous 2 @ 62	136.08				136.08
Tax	2,075.74	California Withholding-PIT	23.50	2,075.74	Federal Withholding	161.01	
	2,211.82	Medicare	32.07				216.58
Post Ded	2,211.82	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	375.84
						Net Pay	1,835.98
Benefit	2,211.82	CSAC LIFE		2,211.82	EBS ADMIN FEE		
	2,211.82	Medicare	32.07	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,211.82	STATE DISABILITY INSURAN	22.12	
	2,211.82	STATE UNEMPLOYMENT INS	66.35	2,211.82	SURVIVORS BENEFIT-LEVEL	0.93	703.48
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	8.000	County Holiday	219.64	7.000	Personal Holiday	192.19	
	65.000	Regular Earnings	1,784.61	60.000	Stand By Pay	180.00	2,376.44
Add Pay	2,376.44	Cell Phone	48.46				48.46
						Gross Pay	2,424.90
Pre Ded	2,424.90	457-FTJFundchoice	169.74	2,424.90	CHOICE NORTH EE FAMILY	50.00	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				483.31
Tax	1,941.59	California Withholding-PIT	15.09	1,941.59	Federal Withholding	126.22	
	2,374.90	Medicare	34.44				175.75
Post Ded	2,424.90	Snowcreek Athletic Club	13.75				13.75
						Withholdings	672.81
						Net Pay	1,752.09
Benefit	2,376.44	CHOICE NORTH EE+FAMILY		2,424.90	CSAC LIFE		
	2,424.90	DELTA DENTAL EE + FAMILY		2,424.90	EBS ADMIN FEE		
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,374.90	Medicare	34.44	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,424.90	STATE DISABILITY INSURAN	24.25	2,424.90	STATE UNEMPLOYMENT INS	72.75	
	2,424.90	SURVIVORS BENEFIT-LEVEL	0.93	2,424.90	Snowcreek Athletic Club	12.50	
	2,424.90	VSP VISION EE + FAMILY					828.86
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	
HR$	1.500	Comp Time Earned		8.000	County Holiday	204.08	
	6.000	On Call - Scheduled CTE		72.000	Regular Earnings	1,836.72	
	103.000	Stand By Pay	309.00				2,349.80
Add Pay	2,349.80	Cell Phone	48.46				48.46
						Gross Pay	2,398.26
Pre Ded	2,398.26	CHOICE SOUTH EE ONLY	12.50	2,040.80	PERS Safety CPO 3 @ 50	183.67	196.17
Tax	2,202.09	California Withholding-PIT	109.07	2,202.09	Federal Withholding	293.02	
	2,385.76	Medicare	34.59				436.68
						Withholdings	632.85
						Net Pay	1,765.41
Benefit	2,349.80	CHOICE SOUTH EE ONLY - E		2,398.26	CSAC LIFE		
	2,398.26	DELTA DENTAL EE ONLY		2,398.26	EBS ADMIN FEE		
	2,385.76	Medicare	34.59	2,040.80	PERS Safety CPO 3 @ 50	419.51	
	2,040.80	RETIREE HEALTH	326.53	2,398.26	STATE DISABILITY INSURAN	23.98	
	2,398.26	STATE UNEMPLOYMENT INS	71.95	2,398.26	SURVIVORS BENEFIT-LEVEL	0.93	
	2,398.26	VSP VISION EE ONLY					877.49
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	8.000	County Holiday	236.53	1.000	Personal Holiday	29.57	
	62.000	Regular Earnings	1,833.14	9.000	Vacation Leave	266.10	2,365.34
Add Pay	2,365.34	Cell Phone	48.46				48.46
						Gross Pay	2,413.80
Pre Ded	2,413.80	457-FTJFundchoice	72.41	2,413.80	CHOICE NORTH EE FAMILY	50.00	
	2,365.34	PERS Safety CPO 3 @ 50	212.88				335.29
Tax	2,078.51	California Withholding-PIT	97.55	2,078.51	Federal Withholding	265.83	
	2,363.80	Medicare	34.28				397.66
Post Ded	2,413.80	Snowcreek Athletic Club	19.00				19.00
						Withholdings	751.95
						Net Pay	1,661.85

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404-01**	**Hr: 29.5663**	**Check: REG**	
Benefit	2,365.34	CHOICE NORTH EE+FAMILY		2,413.80	CSAC LIFE		
	2,413.80	DELTA DENTAL EE + FAMIL\		2,413.80	EBS ADMIN FEE		
	2,365.34	FTJFUNDCHOICE 401(a)	70.96	2,363.80	Medicare	34.28	
	2,365.34	PERS Safety CPO 3 @ 50	486.22	2,365.34	RETIREE HEALTH	378.45	
	2,413.80	STATE DISABILITY INSURAN	24.14	2,413.80	STATE UNEMPLOYMENT IN\	72.41	
	2,413.80	SURVIVORS BENEFIT-LEVEI	0.93	2,413.80	Snowcreek Athletic Club	12.50	
	2,413.80	VSP VISION EE + FAMILY					1,079.89

COUNTY OF MONO - PROBATION - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	16.500	Comp Time Earned		17.500	Comp Time Off	486.34	
	88.000	County Holiday	2,555.47	6.000	On Call - Scheduled CTE		
	17.000	Personal Holiday	466.94	1.000	Regular Default Hours		
	734.000	Regular Earnings	21,335.36	331.000	Stand By Pay	993.00	
	16.000	Straight Comp Time Earned		26.000	Vacation Leave	768.73	26,605.84
Add Pay	4,736.16	Bilingual Pay	173.07	26,830.13	Cell Phone	519.22	
	2,048.71	Longevity Pay	51.22				743.51
						Gross Pay	27,349.35
Pre Ded	4,468.99	457-AIG Valic	230.77	12,185.75	457-FTJFundchoice	509.38	
	6,797.38	AFLAC Premiums-Pre Tax	87.91	7,226.15	CHOICE NORTH EE + 1	50.00	
	9,416.08	CHOICE NORTH EE FAMILY	200.00	2,011.72	CHOICE NORTH EE ONLY	12.50	
	2,340.90	CHOICE SOUTH EE + FAMIL	50.00	2,398.26	CHOICE SOUTH EE ONLY	12.50	
	5,006.15	DCA/FSA Admin Fee 125 Plar	1.50	2,248.99	Dependent Care Account 125	208.33	
	5,006.15	Flexible Spending Account 12	162.50	2,177.20	PERS Miscellaneous 2 @ 62	136.08	
	5,855.66	PERS Safety CPO 2.7 @ 57 F	702.68	17,804.27	PERS Safety CPO 3 @ 50	1,602.38	3,966.53
Tax	23,382.82	California Withholding-PIT	775.44	23,382.82	Federal Withholding	2,574.13	
	26,564.11	Medicare	385.18				3,734.75
Post Ded	2,328.39	AFLAC-After Tax	5.03	2,011.72	Body Shop Gym	7.50	
	1,744.42	CSAC EIA Supplemental Life I	7.00	11,681.18	Snowcreek Athletic Club	116.75	
	2,211.82	Union Dues-Local 39 IUOE	23.18	2,328.39	Union Dues-Local 39 Probatio	22.73	182.19
						Withholdings	7,883.47
						Net Pay	19,465.88
Benefit	4,420.53	AIG VALIC 401(A)	132.62	2,011.72	Body Shop Gym	12.50	
	1,963.26	CHOICE NORTH EE ONLY - I		7,129.23	CHOICE NORTH EE+1 - ER		
	9,222.24	CHOICE NORTH EE+FAMILY		2,292.44	CHOICE SOUTH EE + FAMIL		
	2,349.80	CHOICE SOUTH EE ONLY - E		22,880.36	CSAC LIFE		
	4,468.99	CSAC LIFE-DEPT HEAD		11,756.98	DELTA DENTAL EE + FAMIL		
	4,409.98	DELTA DENTAL EE ONLY		8,970.57	DELTA DENTAL EE+ 1		
	27,349.35	EBS ADMIN FEE		2,200.53	FSA Payback		
	11,439.45	FTJFUNDCHOICE 401(a)	343.18	26,564.11	Medicare	385.18	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	5,855.66	PERS Safety CPO 2.7 @ 57 F	710.94	
	17,804.27	PERS Safety CPO 3 @ 50	3,659.84	25,837.13	RETIREE HEALTH	4,133.92	
	27,349.35	STATE DISABILITY INSURAN	273.49	27,349.35	STATE UNEMPLOYMENT IN	820.47	
	27,349.35	SURVIVORS BENEFIT-LEVEI	10.23	11,681.18	Snowcreek Athletic Club	62.50	
	8,970.57	VSP VISION EE + 1		11,756.98	VSP VISION EE + FAMILY		
	4,409.98	VSP VISION EE ONLY					10,778.53

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**19,465.88**	**All Payments (11):**	**27,349.35**
Regular (11):	**27,349.35**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L		**Emp#: 7508**		**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	4.500	Comp Time Off	145.32	8.000	County Holiday	258.34	
	67.500	Regular Earnings	2,179.78				2,583.44
Add Pay	2,583.44	Cell Phone	48.46				48.46
						Gross Pay	2,631.90
Pre Ded	2,631.90	457-FTJFundchoice	184.23	2,631.90	AFLAC Premiums-Pre Tax	17.49	
	2,631.90	CHOICE NORTH EE + 1	25.00	2,631.90	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.90	Dependent Care Account 125	83.34	2,631.90	Flexible Spending Account 12	-20.83	
	2,583.44	PERS Miscellaneous 2.7 @ 5	206.68				496.66
Tax	2,135.24	California Withholding-PIT	102.55	2,135.24	Federal Withholding	278.31	
	2,526.15	Medicare	36.63				417.49
Post Ded	2,631.90	AFLAC-After Tax	16.09	2,631.90	CSAC EIA Supplemental Life I	46.50	
	2,631.90	Snowcreek Athletic Club	19.00	2,631.90	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,021.75
						Net Pay	1,610.15
Benefit	2,583.44	CHOICE NORTH EE+1 - ER		2,631.90	CSAC LIFE		
	2,631.90	DELTA DENTAL EE+ 1		2,631.90	EBS ADMIN FEE		
	2,583.44	FSA Payback		2,583.44	FTJFUNDCHOICE 401(a)	77.50	
	2,526.15	Medicare	36.63	2,583.44	PERS Miscellaneous 2.7 @ 5	277.25	
	2,583.44	RETIREE HEALTH	413.35	2,631.90	STATE DISABILITY INSURAN	26.32	
	2,631.90	STATE UNEMPLOYMENT IN	78.96	2,631.90	SURVIVORS BENEFIT-LEVEI	0.93	
	2,631.90	Snowcreek Athletic Club	12.50	2,631.90	VSP VISION EE + 1		923.44

Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank

HR$	4.500	Comp Time Off	145.32	8.000	County Holiday	258.34	
	67.500	Regular Earnings	2,179.78				2,583.44
Add Pay	2,583.44	Cell Phone	48.46				48.46
						Gross Pay	2,631.90
Pre Ded	2,631.90	457-FTJFundchoice	184.23	2,631.90	AFLAC Premiums-Pre Tax	17.49	
	2,631.90	CHOICE NORTH EE + 1	25.00	2,631.90	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.90	Dependent Care Account 125	83.34	2,631.90	Flexible Spending Account 12	-20.83	
	2,583.44	PERS Miscellaneous 2.7 @ 5	206.68				496.66
Tax	2,135.24	California Withholding-PIT	102.55	2,135.24	Federal Withholding	278.31	
	2,526.15	Medicare	36.63				417.49
Post Ded	2,631.90	AFLAC-After Tax	16.09	2,631.90	CSAC EIA Supplemental Life I	46.50	
	2,631.90	Snowcreek Athletic Club	19.00	2,631.90	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,021.75
						Net Pay	1,610.15
Benefit	2,583.44	CHOICE NORTH EE+1 - ER		2,631.90	CSAC LIFE		
	2,631.90	DELTA DENTAL EE+ 1		2,631.90	EBS ADMIN FEE		
	2,583.44	FSA Payback		2,583.44	FTJFUNDCHOICE 401(a)	77.50	
	2,526.15	Medicare	36.63	2,583.44	PERS Miscellaneous 2.7 @ 5	277.25	
	2,583.44	RETIREE HEALTH	413.35	2,631.90	STATE DISABILITY INSURAN	26.32	
	2,631.90	STATE UNEMPLOYMENT IN	78.96	2,631.90	SURVIVORS BENEFIT-LEVEI	0.93	
	2,631.90	Snowcreek Athletic Club	12.50	2,631.90	VSP VISION EE + 1		923.44

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,631.90**	**All Payments (1):**	**2,631.90**
Regular (1):	**2,631.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	8.000	County Holiday	299.42	16.000	Personal Holiday	598.84	
	40.000	Regular Earnings	1,497.10	8.000	Sick Leave	299.42	
	8.000	Vacation Leave	299.42				2,994.20
Add Pay	2,994.20	Cell Phone	48.46				48.46
						Gross Pay	3,042.66
Pre Ded	3,042.66	457-FTJFundchoice	608.53	3,042.66	CHOICE NORTH EE + 1	25.00	
	3,042.66	DCA/FSA Admin Fee 125 Plar	0.75	3,042.66	Flexible Spending Account 12!	50.00	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	239.54				923.82
Tax	2,118.84	California Withholding-PIT	44.55	2,118.84	Federal Withholding	184.88	
	2,966.91	Medicare	43.02				272.45
Post Ded	3,042.66	Snowcreek Athletic Club	40.00	3,042.66	Union Dues-Local 39 IUOE	28.96	68.96
						Withholdings	1,265.23
						Net Pay	1,777.43
Benefit	2,994.20	CHOICE NORTH EE+1 - ER		3,042.66	CSAC LIFE		
	3,042.66	DELTA DENTAL EE + FAMIL\		3,042.66	EBS ADMIN FEE		
	2,994.20	FTJFUNDCHOICE 401(a)	89.83	2,966.91	Medicare	43.02	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	321.34	2,994.20	RETIREE HEALTH	479.07	
	3,042.66	STATE DISABILITY INSURAN	30.43	3,042.66	STATE UNEMPLOYMENT IN!	91.28	
	3,042.66	SURVIVORS BENEFIT-LEVEI	0.93	3,042.66	Snowcreek Athletic Club	12.50	
	3,042.66	VSP VISION EE + FAMILY					1,068.40
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
BARTON, KATHERINE A		**Emp#: 30269**		**Assn#: 860-PHD-088 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	8.000	County Holiday	240.18	72.000	Regular Earnings	2,161.62	2,401.80
Add Pay	2,401.80	Cell Phone	48.46				48.46
						Gross Pay	2,450.26
Pre Ded	2,401.80	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.15	California Withholding-PIT	52.53	2,300.15	Federal Withholding	206.63	
	2,450.26	Medicare	35.53				294.69
Post Ded	2,450.26	CSAC EIA Supplemental Life I	11.80	2,450.26	Snowcreek Athletic Club	40.00	
	2,450.26	Union Dues-Local 39 IUOE	25.26				77.06
						Withholdings	521.86
						Net Pay	1,928.40
Benefit	2,450.26	CSAC LIFE		2,450.26	DELTA DENTAL EE + FAMIL\		
	2,450.26	EBS ADMIN FEE		2,450.26	Medicare	35.53	
	2,401.80	PERS Miscellaneous 2 @ 62	257.76	2,401.80	RETIREE HEALTH	384.29	
	2,450.26	STATE DISABILITY INSURAN	24.50	2,450.26	STATE UNEMPLOYMENT IN!	73.51	
	2,450.26	SURVIVORS BENEFIT-LEVEI	0.93	2,450.26	Snowcreek Athletic Club	12.50	
	2,450.26	VSP VISION EE + FAMILY					789.02
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$	32.080	Regular Earnings	641.60				641.60
						Gross Pay	641.60
Tax	641.60	California Withholding-PIT		641.60	FICA-SS	39.78	
	641.60	Federal Withholding		641.60	Medicare	9.30	49.08
						Withholdings	49.08
						Net Pay	592.52
Benefit	641.60	FICA-SS	39.78	641.60	Medicare	9.30	
	641.60	STATE DISABILITY INSURAN	6.42	641.60	STATE UNEMPLOYMENT IN!	19.25	74.75
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
HR$	0.500	Comp Time Off	17.41	8.000	County Holiday	278.53	
	71.250	Regular Earnings	2,480.71	0.250	Vacation Leave	8.70	2,785.35
Add Pay	2,966.40	Cell Phone	48.46	2,785.35	Longevity Pay	181.05	229.51
						Gross Pay	3,014.86

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
Pre Ded	3,014.86	457-FTJFundchoice	180.89	3,014.86	CHOICE NORTH EE FAMILY	50.00	
	3,014.86	DCA/FSA Admin Fee 125 Plar	0.75	3,014.86	Flexible Spending Account 12!	25.00	
	2,966.40	PERS Miscellaneous 2.7 @ 5!	237.31				493.95
Tax	2,520.91	California Withholding-PIT	120.20	2,520.91	Federal Withholding	233.12	
	2,939.11	Medicare	42.62				395.94
Post Ded	3,014.86	Union Dues-Local 39 IUOE	27.66				27.66
						Withholdings	917.55
						Net Pay	2,097.31
Benefit	2,966.40	CHOICE NORTH EE+FAMILY		3,014.86	CSAC LIFE		
	3,014.86	DELTA DENTAL EE + FAMIL'		3,014.86	EBS ADMIN FEE		
	2,966.40	FSA Payback		2,966.40	FTJFUNDCHOICE 401(a)	88.99	
	2,939.11	Medicare	42.62	2,966.40	PERS Miscellaneous 2.7 @ 5!	318.35	
	2,966.40	RETIREE HEALTH	474.62	3,014.86	STATE DISABILITY INSURAN	30.15	
	3,014.86	STATE UNEMPLOYMENT IN!	90.45	3,014.86	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.86	VSP VISION EE + FAMILY					1,046.11
CROISSANT, JACINDA AN		**Emp#: 73312**		**Assn#: 860-PHD-630 $/Hr: 37.5163**		**Check: REG**	
HR$	8.000	County Holiday	300.13	1.000	Merit Leave	37.52	
	71.000	Regular Earnings	2,663.65				3,001.30
Add Pay	3,001.30	Cell Phone	48.46				48.46
						Gross Pay	3,049.76
Pre Ded	3,049.76	CHOICE NORTH EE ONLY	12.50	3,001.30	PERS Miscellaneous 2 @ 62	187.58	200.08
Tax	2,849.68	California Withholding-PIT	175.32	2,849.68	Federal Withholding	435.49	
	3,037.26	Medicare	44.04				654.85
						Withholdings	854.93
						Net Pay	2,194.83
Benefit	3,001.30	CHOICE NORTH EE ONLY - I		3,049.76	CSAC LIFE		
	3,049.76	DELTA DENTAL EE ONLY		3,049.76	EBS ADMIN FEE		
	3,037.26	Medicare	44.04	3,001.30	PERS Miscellaneous 2 @ 62	322.10	
	3,001.30	RETIREE HEALTH	480.21	3,049.76	STATE DISABILITY INSURAN	30.50	
	3,049.76	STATE UNEMPLOYMENT IN!	91.49	3,049.76	SURVIVORS BENEFIT-LEVEI	0.93	
	3,049.76	VSP VISION EE ONLY					969.27
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-504 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	23.000	Out of Class-Hrly	27.66	
	47.000	Regular Earnings	1,130.53	25.000	Sick Leave	601.34	1,951.96
Add Pay	1,951.96	Bilingual Pay	115.38	2,067.34	Cell Phone	48.46	163.84
						Gross Pay	2,115.80
Pre Ded	2,115.80	CHOICE NORTH EE FAMILY	50.00	2,067.34	PERS Miscellaneous 2.7 @ 5!	165.39	215.39
Tax	1,900.41	California Withholding-PIT	34.94	1,900.41	Federal Withholding	158.66	
	2,065.80	Medicare	29.95				223.55
Post Ded	2,115.80	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	461.22
						Net Pay	1,654.58
Benefit	2,067.34	CHOICE NORTH EE+FAMILY		2,115.80	CSAC LIFE		
	2,115.80	DELTA DENTAL EE + FAMIL'		2,115.80	EBS ADMIN FEE		
	2,065.80	Medicare	29.95	2,067.34	PERS Miscellaneous 2.7 @ 5!	221.87	
	2,067.34	RETIREE HEALTH	330.77	2,115.80	STATE DISABILITY INSURAN	21.16	
	2,115.80	STATE UNEMPLOYMENT IN!	63.47	2,115.80	SURVIVORS BENEFIT-LEVEI	0.93	
	2,115.80	VSP VISION EE + FAMILY					668.15
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	8.000	County Holiday	258.65	46.000	Regular Earnings	1,487.24	
	26.000	Sick Leave	840.61				2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	CHOICE NORTH EE FAMILY	50.00	2,586.50	PERS Miscellaneous 2.7 @ 5!	206.92	256.92
Tax	2,378.04	California Withholding-PIT	36.80	2,378.04	Federal Withholding	197.29	
	2,584.96	Medicare	37.48				271.57
Post Ded	2,634.96	Snowcreek Athletic Club	40.00	2,634.96	Union Dues-Local 39 IUOE	26.42	66.42
						Withholdings	594.91
						Net Pay	2,040.05
Benefit	2,586.50	CHOICE NORTH EE+FAMILY		2,634.96	CSAC LIFE		
	2,634.96	DELTA DENTAL EE + FAMIL'		2,634.96	EBS ADMIN FEE		
	2,584.96	Medicare	37.48	2,586.50	PERS Miscellaneous 2.7 @ 5!	277.58	
	2,586.50	RETIREE HEALTH	413.84	2,634.96	STATE DISABILITY INSURAN	26.35	
	2,634.96	STATE UNEMPLOYMENT IN!	79.05	2,634.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.96	Snowcreek Athletic Club	12.50	2,634.96	VSP VISION EE + FAMILY		847.73

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA D		**Emp#: 4662**		**Assn#: 860-PHD-504 $/Hr: 27.1668**		**Check: REG**	
HR$	8.000	County Holiday	217.33	72.000	FMLA		217.33
Add Pay	217.33	Bilingual Pay	115.38	332.71	Cell Phone	48.46	163.84
						Gross Pay	381.17
Pre Ded	381.17	CHOICE SOUTH EE + FAMIL	50.00	381.17	DCA/FSA Admin Fee 125 Plar	0.75	
	381.17	Flexible Spending Account 12	20.83	332.71	PERS Miscellaneous 2.7 @ 5	26.62	98.20
Tax	282.97	California Withholding-PIT		282.97	Federal Withholding		
	309.59	Medicare	4.49				4.49
Post Ded	381.17	CSAC EIA Supplemental Life I	11.05	381.17	Union Dues-Local 39 IUOE	23.83	34.88
						Withholdings	137.57
						Net Pay	243.60
Benefit	332.71	CHOICE SOUTH EE + FAMIL		381.17	CSAC LIFE		
	381.17	DELTA DENTAL EE + FAMIL		381.17	EBS ADMIN FEE		
	332.71	FSA Payback		309.59	Medicare	4.49	
	332.71	PERS Miscellaneous 2.7 @ 5	35.71	332.71	RETIREE HEALTH	53.23	
	381.17	STATE DISABILITY INSURAN	3.81	381.17	STATE UNEMPLOYMENT IN	11.44	
	381.17	SURVIVORS BENEFIT-LEVEI	0.93	381.17	VSP VISION EE + FAMILY		109.61
HISE, AMBER M		**Emp#: 6889**		**Assn#: 860-PHD-635 $/Hr: 30.7548**		**Check: REG**	
HR$	8.000	County Holiday	246.04	64.000	Regular Earnings	1,968.32	
	8.000	Sick Leave	246.04				2,460.40
Add Pay	2,460.40	Cell Phone	48.46				48.46
						Gross Pay	2,508.86
Pre Ded	2,508.86	457-FTJFundchoice	125.44	2,508.86	CHOICE NORTH EE ONLY	12.50	
	2,460.40	PERS Miscellaneous 2 @ 62	153.78				291.72
Tax	2,217.14	California Withholding-PIT	110.61	2,217.14	Federal Withholding	296.33	
	2,496.36	Medicare	36.20				443.14
Post Ded	2,508.86	Union Dues-Local 39 IUOE	25.63				25.63
						Withholdings	760.49
						Net Pay	1,748.37
Benefit	2,460.40	CHOICE NORTH EE ONLY - I		2,508.86	CSAC LIFE		
	2,508.86	DELTA DENTAL EE ONLY		2,508.86	EBS ADMIN FEE		
	2,460.40	FTJFUNDCHOICE 401(a)	73.81	2,496.36	Medicare	36.20	
	2,460.40	PERS Miscellaneous 2 @ 62	264.05	2,460.40	RETIREE HEALTH	393.66	
	2,508.86	STATE DISABILITY INSURAN	25.09	2,508.86	STATE UNEMPLOYMENT IN	75.27	
	2,508.86	SURVIVORS BENEFIT-LEVEI	0.93	2,508.86	VSP VISION EE ONLY		869.01
HUMES, DAVID D		**Emp#: 21789**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
KEARNEY, JILL E		**Emp#: 5539**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	8.000	County Holiday	258.65	64.000	Regular Earnings	2,069.20	
	8.000	Sick Leave	258.65				2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	457-FTJFundchoice	79.05	2,634.96	CHOICE NORTH EE ONLY	12.50	
	2,586.50	PERS Miscellaneous 2.7 @ 5	206.92				298.47
Tax	2,336.49	California Withholding-PIT	122.82	2,336.49	Federal Withholding	322.59	
	2,622.46	Medicare	38.03				483.44
Post Ded	2,634.96	Union Dues-Local 39 IUOE	26.42				26.42
						Withholdings	808.33
						Net Pay	1,826.63
Benefit	2,586.50	CHOICE NORTH EE ONLY - I		2,634.96	CSAC LIFE		
	2,634.96	DELTA DENTAL EE ONLY		2,634.96	EBS ADMIN FEE		
	2,586.50	FTJFUNDCHOICE 401(a)	77.60	2,622.46	Medicare	38.03	
	2,586.50	PERS Miscellaneous 2.7 @ 5	277.58	2,586.50	RETIREE HEALTH	413.84	
	2,634.96	STATE DISABILITY INSURAN	26.35	2,634.96	STATE UNEMPLOYMENT IN	79.05	
	2,634.96	SURVIVORS BENEFIT-LEVEI	0.93	2,634.96	VSP VISION EE ONLY		913.38
LE GRAND, SHANNON LE		**Emp#: 1879**		**Assn#: 860-PHD-504 $/Hr: 23.4673**		**Check: REG**	**Chk#: 14758**
HR$	8.000	County Holiday	187.74	72.000	Regular Earnings	1,689.65	1,877.39
						Gross Pay	1,877.39
Pre Ded	1,877.39	CHOICE NORTH EE FAMILY	100.00	1,877.39	PERS Miscellaneous 2 @ 62	117.34	217.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LE GRAND, SHANNON LEE		**Emp#: 1879**		**Assn#: 860-PHD-504-02 $/Hr: 23.4673**		**Check: REG**	**Chk#: 14758**
Tax	1,660.05	California Withholding-PIT	25.71	1,660.05	Federal Withholding	129.82	
	1,777.39	Medicare	25.77				181.30
						Withholdings	398.64
						Net Pay	1,478.75
Benefit	1,877.39	CHOICE NORTH EE+FAMILY	2,154.07	1,877.39	CSAC LIFE	2.80	
	1,877.39	DELTA DENTAL EE + FAMIL\	105.00	1,877.39	EBS ADMIN FEE	4.50	
	1,777.39	Medicare	25.77	1,877.39	PERS Miscellaneous 2 @ 62	201.48	
	1,877.39	RETIREE HEALTH	300.38	1,877.39	STATE DISABILITY INSURAN	18.77	
	1,877.39	STATE UNEMPLOYMENT IN\	56.32	1,877.39	SURVIVORS BENEFIT-LEVEI	0.93	
	1,877.39	VSP VISION EE + FAMILY	33.57				2,903.59
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	6.400	County Holiday	182.56	1.600	Leave Without Pay		
	48.000	Regular Earnings	1,369.20	8.000	Sick Leave	228.20	1,779.96
Add Pay	1,895.66	Bilingual Pay	92.31	1,779.96	Longevity Pay	115.70	208.01
						Gross Pay	1,987.97
Pre Ded	1,987.97	457-AIG Valic	276.92	1,987.97	PERS Miscellaneous 2.7 @ 5\	159.04	435.96
Tax	1,552.01	California Withholding-PIT	23.33	1,552.01	Federal Withholding	116.86	
	1,987.97	Medicare	28.83				169.02
Post Ded	1,987.97	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	629.49
						Net Pay	1,358.48
Benefit	1,987.97	AIG VALIC 401(A)	59.64	1,987.97	CSAC LIFE		
	1,987.97	DELTA DENTAL EE ONLY		1,987.97	EBS ADMIN FEE		
	1,987.97	Medicare	28.83	1,987.97	PERS Miscellaneous 2.7 @ 5\	213.35	
	1,987.97	RETIREE HEALTH	318.08	1,987.97	STATE DISABILITY INSURAN	19.88	
	1,987.97	STATE UNEMPLOYMENT IN\	59.64	1,987.97	SURVIVORS BENEFIT-LEVEI	0.93	
	1,987.97	VSP VISION EE ONLY					700.35
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	8.000	County Holiday	393.94	4.000	Merit Leave	196.97	
	63.000	Regular Earnings	3,102.28	5.000	Sick Leave	246.21	3,939.40
Add Pay	3,939.40	Cell Phone	48.46				48.46
						Gross Pay	3,987.86
Pre Ded	3,987.86	457-AIG Valic	119.64	3,987.86	CHOICE SOUTH EE + FAMIL	50.00	
	3,939.40	PERS Miscellaneous 2.7 @ 5\	315.15				484.79
Tax	3,503.07	California Withholding-PIT	84.04	3,503.07	Federal Withholding	276.21	
	3,937.86	Medicare	57.10				417.35
Post Ded	3,987.86	Snowcreek Athletic Club	19.00				19.00
						Withholdings	921.14
						Net Pay	3,066.72
Benefit	3,939.40	AIG VALIC 401(A)	118.18	3,939.40	CHOICE SOUTH EE + FAMIL		
	3,987.86	CSAC LIFE		3,987.86	DELTA DENTAL EE + FAMIL\		
	3,987.86	EBS ADMIN FEE		3,937.86	Medicare	57.10	
	3,939.40	PERS Miscellaneous 2.7 @ 5\	422.78	3,939.40	RETIREE HEALTH	630.30	
	3,987.86	STATE DISABILITY INSURAN	39.88	3,987.86	STATE UNEMPLOYMENT IN\	119.64	
	3,987.86	SURVIVORS BENEFIT-LEVEI	0.93	3,987.86	Snowcreek Athletic Club	12.50	
	3,987.86	VSP VISION EE + FAMILY					1,401.31
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	8.000	County Holiday	439.75	12.250	Critical Illness	673.36	
	59.750	Regular Earnings	3,284.37				4,397.48
Add Pay	4,397.48	Cell Phone	48.46				48.46
						Gross Pay	4,445.94
Pre Ded	4,445.94	457-FTJFundchoice	133.38	4,445.94	CHOICE NORTH EE FAMILY	50.00	
	4,397.48	PERS Miscellaneous 2.7 @ 5\	351.80				535.18
Tax	3,910.76	California Withholding-PIT	262.38	3,910.76	Federal Withholding	373.41	
	4,395.94	Medicare	63.74				699.53
Post Ded	4,445.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,253.71
						Net Pay	3,192.23

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027-01**	**$/Hr: 54.9683**	**Check: REG**	
Benefit	4,397.48	CHOICE NORTH EE+FAMILY		4,445.94	CSAC LIFE-DEPT HEAD		
	4,445.94	DELTA DENTAL EE + FAMIL\		4,445.94	EBS ADMIN FEE		
	4,397.48	FSA Payback		4,397.48	FTJFUNDCHOICE 401(a)	131.92	
	4,395.94	Medicare	63.74	4,397.48	PERS Miscellaneous 2.7 @ 5[	471.94	
	4,397.48	RETIREE HEALTH	703.60	4,445.94	STATE DISABILITY INSURAN	44.46	
	4,445.94	STATE UNEMPLOYMENT IN[	133.38	4,445.94	SURVIVORS BENEFIT-LEVEI	0.93	
	4,445.94	Snowcreek Athletic Club	12.50	4,445.94	VSP VISION EE + FAMILY		1,562.47
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-561**	**$/Hr: 22.8817**	**Check: REG**	
HR$	8.000	County Holiday	183.05	4.008	FMLA		
	67.992	Sick Leave	1,555.74				1,738.79
Add Pay	1,738.79	Bilingual Pay	115.38	1,854.17	Cell Phone	39.23	154.61
						Gross Pay	1,893.40
Pre Ded	1,893.40	457-FTJFundchoice	94.67	1,893.40	CHOICE NORTH EE ONLY	12.50	
	1,893.40	DCA/FSA Admin Fee 125 Plar	0.75	1,893.40	Flexible Spending Account 12[	62.50	
	1,854.17	PERS Miscellaneous 2.7 @ 5[	148.33				318.75
Tax	1,574.65	California Withholding-PIT	23.83	1,574.65	Federal Withholding	119.57	
	1,817.65	Medicare	26.36				169.76
Post Ded	1,893.40	CSAC EIA Supplemental Life I	13.28	1,893.40	Union Dues-Local 39 IUOE	21.69	34.97
						Withholdings	523.48
						Net Pay	1,369.92
Benefit	1,854.17	CHOICE NORTH EE ONLY - I		1,893.40	CSAC LIFE		
	1,893.40	DELTA DENTAL EE + FAMIL\		1,893.40	EBS ADMIN FEE		
	1,854.17	FSA Payback		1,854.17	FTJFUNDCHOICE 401(a)	55.63	
	1,817.65	Medicare	26.36	1,854.17	PERS Miscellaneous 2.7 @ 5[	198.99	
	1,854.17	RETIREE HEALTH	296.67	1,893.40	STATE DISABILITY INSURAN	18.93	
	1,893.40	STATE UNEMPLOYMENT IN[	56.80	1,893.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,893.40	VSP VISION EE + FAMILY					654.31
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631**	**$/Hr: 44.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630**	**$/Hr: 38.4543**	**Check: REG**	
HR$	8.000	County Holiday	307.63	72.000	Regular Earnings	2,768.70	3,076.33
Add Pay	3,076.33	Cell Phone	48.46				48.46
						Gross Pay	3,124.79
Pre Ded	3,076.33	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.52	California Withholding-PIT	183.80	2,932.52	Federal Withholding	453.71	
	3,124.79	Medicare	45.31				682.82
Post Ded	3,124.79	CSAC EIA Supplemental Life I	7.00	3,124.79	Union Dues-Local 39 IUOE	29.48	36.48
						Withholdings	911.57
						Net Pay	2,213.22
Benefit	3,124.79	CSAC LIFE		3,124.79	EBS ADMIN FEE		
	3,124.79	Medicare	45.31	3,076.33	PERS Miscellaneous 2 @ 62	330.15	
	3,076.33	RETIREE HEALTH	492.21	3,124.79	STATE DISABILITY INSURAN	31.25	
	3,124.79	STATE UNEMPLOYMENT IN[	93.74	3,124.79	SURVIVORS BENEFIT-LEVEI	0.93	993.59
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630**	**$/Hr: 40.3769**	**Check: REG**	
HR$	8.000	County Holiday	323.02	2.000	Merit Leave	80.75	
	5.000	Personal Holiday	201.88	60.500	Regular Earnings	2,442.80	
	4.500	Sick Leave	181.70				3,230.15
Add Pay	3,230.15	Cell Phone	48.46				48.46
						Gross Pay	3,278.61
Pre Ded	3,278.61	457-AIG Valic	200.00	3,278.61	CHOICE NORTH EE + 1	25.00	
	3,230.15	PERS Miscellaneous 2 @ 62	201.88				426.88
Tax	2,851.73	California Withholding-PIT	57.64	2,851.73	Federal Withholding	254.13	
	3,253.61	Medicare	47.18				358.95
Post Ded	3,278.61	Snowcreek Athletic Club	32.50				32.50
						Withholdings	818.33
						Net Pay	2,460.28
Benefit	3,230.15	AIG VALIC 401(A)	96.90	3,230.15	CHOICE NORTH EE+1 - ER		
	3,278.61	CSAC LIFE		3,278.61	DELTA DENTAL EE+ 1		
	3,278.61	EBS ADMIN FEE		3,253.61	Medicare	47.18	
	3,230.15	PERS Miscellaneous 2 @ 62	346.66	3,230.15	RETIREE HEALTH	516.82	
	3,278.61	STATE DISABILITY INSURAN	32.79	3,278.61	STATE UNEMPLOYMENT IN[	98.36	
	3,278.61	SURVIVORS BENEFIT-LEVEI	0.93	3,278.61	Snowcreek Athletic Club	12.50	
	3,278.61	VSP VISION EE + 1					1,152.14

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank 3 01/13/2019 - 01/26/2019

Division Totals - PUBLIC HEALTH - Public Health Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	0.500	Comp Time Off	17.41	126.400	County Holiday	4,309.05	
	12.250	Critical Illness	673.36	76.008	FMLA		
	1.600	Leave Without Pay		7.000	Merit Leave	315.24	
	23.000	Out of Class-Hrly	27.66	21.000	Personal Holiday	800.72	
	882.580	Regular Earnings	30,756.97	160.492	Sick Leave	4,457.91	
	8.250	Vacation Leave	308.12				41,666.44
Add Pay	5,803.74	Bilingual Pay	438.45	37,894.68	Cell Phone	669.21	
	4,565.31	Longevity Pay	296.75				1,404.41
						Gross Pay	43,070.85
Pre Ded	9,254.44	457-AIG Valic	596.56	17,540.68	457-FTJFundchoice	1,221.96	
	6,321.27	CHOICE NORTH EE + 1	50.00	14,088.95	CHOICE NORTH EE FAMILY	300.00	
	10,086.98	CHOICE NORTH EE ONLY	50.00	4,369.03	CHOICE SOUTH EE + FAMIL	100.00	
	8,332.09	DCA/FSA Admin Fee 125 Plar	3.00	8,332.09	Flexible Spending Account 12!	158.33	
	16,047.37	PERS Miscellaneous 2 @ 62	1,002.96	25,712.67	PERS Miscellaneous 2.7 @ 5!	2,057.02	5,539.83
Tax	37,531.02	California Withholding-PIT	1,358.50	641.60	FICA-SS	39.78	
	37,531.02	Federal Withholding	3,758.70	42,409.52	Medicare	614.95	5,771.93
Post Ded	7,849.62	CSAC EIA Supplemental Life I	43.13	19,840.29	Snowcreek Athletic Club	190.50	
	25,789.69	Union Dues-Local 39 IUOE	282.14				515.77
						Withholdings	11,827.53
						Net Pay	31,243.32
Benefit	9,157.52	AIG VALIC 401(A)	274.72	9,902.37	CHOICE NORTH EE ONLY - I		
	6,224.35	CHOICE NORTH EE+1 - ER		13,895.11	CHOICE NORTH EE+FAMILY	2,154.07	
	4,272.11	CHOICE SOUTH EE + FAMIL		37,983.31	CSAC LIFE	2.80	
	4,445.94	CSAC LIFE-DEPT HEAD		25,844.30	DELTA DENTAL EE + FAMIL'	105.00	
	10,181.55	DELTA DENTAL EE ONLY		3,278.61	DELTA DENTAL EE+ 1		
	42,429.25	EBS ADMIN FEE	4.50	641.60	FICA-SS	39.78	
	9,550.76	FSA Payback		17,259.15	FTJFUNDCHOICE 401(a)	517.78	
	42,409.52	Medicare	614.95	16,047.37	PERS Miscellaneous 2 @ 62	1,722.20	
	25,712.67	PERS Miscellaneous 2.7 @ 5!	2,759.49	41,760.04	RETIREE HEALTH	6,681.59	
	43,070.85	STATE DISABILITY INSURAN	430.72	43,070.85	STATE UNEMPLOYMENT IN!	1,292.14	
	42,429.25	SURVIVORS BENEFIT-LEVEI	14.88	19,840.29	Snowcreek Athletic Club	100.00	
	3,278.61	VSP VISION EE + 1		25,844.30	VSP VISION EE + FAMILY	33.57	
	10,181.55	VSP VISION EE ONLY					16,748.19

Active Employees:	**26**	**Employees Paid:**	**17**	**Active Unpaid:**	**9**
Full-time Paid:	**16**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,877.39**	**Deposit Only Net (16):**	**41,193.46**	**All Payments (17):**	**43,070.85**
Regular (17):	**43,070.85**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank | **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.000	Comp Time Off	162.73	134.400	County Holiday	4,567.39	
	12.250	Critical Illness	673.36	76.008	FMLA		
	1.600	Leave Without Pay		7.000	Merit Leave	315.24	
	23.000	Out of Class-Hrly	27.66	21.000	Personal Holiday	800.72	
	950.080	Regular Earnings	32,936.75	160.492	Sick Leave	4,457.91	
	8.250	Vacation Leave	308.12				44,249.88
Add Pay	5,803.74	Bilingual Pay	438.45	40,478.12	Cell Phone	717.67	
	4,565.31	Longevity Pay	296.75				1,452.87
						Gross Pay	45,702.75
Pre Ded	9,254.44	457-AIG Valic	596.56	20,172.58	457-FTJFundchoice	1,406.19	
	2,631.90	AFLAC Premiums-Pre Tax	17.49	8,953.17	CHOICE NORTH EE + 1	75.00	
	14,088.95	CHOICE NORTH EE FAMILY	300.00	10,086.98	CHOICE NORTH EE ONLY	50.00	
	4,369.03	CHOICE SOUTH EE + FAMIL	100.00	10,963.99	DCA/FSA Admin Fee 125 Plar	3.75	
	2,631.90	Dependent Care Account 125	83.34	10,963.99	Flexible Spending Account 12	137.50	
	16,047.37	PERS Miscellaneous 2 @ 62	1,002.96	28,296.11	PERS Miscellaneous 2.7 @ 5	2,263.70	6,036.49
Tax	39,666.26	California Withholding-PIT	1,461.05	641.60	FICA-SS	39.78	
	39,666.26	Federal Withholding	4,037.01	44,935.67	Medicare	651.58	6,189.42
Post Ded	2,631.90	AFLAC-After Tax	16.09	10,481.52	CSAC EIA Supplemental Life I	89.63	
	22,472.19	Snowcreek Athletic Club	209.50	28,421.59	Union Dues-Local 39 IUOE	308.15	623.37
						Withholdings	12,849.28
						Net Pay	32,853.47
Benefit	9,157.52	AIG VALIC 401(A)	274.72	9,902.37	CHOICE NORTH EE ONLY - I		
	8,807.79	CHOICE NORTH EE+1 - ER		13,895.11	CHOICE NORTH EE+FAMILY	2,154.07	
	4,272.11	CHOICE SOUTH EE + FAMIL		40,615.21	CSAC LIFE	2.80	
	4,445.94	CSAC LIFE-DEPT HEAD		25,844.30	DELTA DENTAL EE + FAMIL	105.00	
	10,181.55	DELTA DENTAL EE ONLY		5,910.51	DELTA DENTAL EE+ 1		
	45,061.15	EBS ADMIN FEE	4.50	641.60	FICA-SS	39.78	
	12,134.20	FSA Payback		19,842.59	FTJFUNDCHOICE 401(a)	595.28	
	44,935.67	Medicare	651.58	16,047.37	PERS Miscellaneous 2 @ 62	1,722.20	
	28,296.11	PERS Miscellaneous 2.7 @ 5	3,036.74	44,343.48	RETIREE HEALTH	7,094.94	
	45,702.75	STATE DISABILITY INSURAN	457.04	45,702.75	STATE UNEMPLOYMENT IN	1,371.10	
	45,061.15	SURVIVORS BENEFIT-LEVEI	15.81	22,472.19	Snowcreek Athletic Club	112.50	
	5,910.51	VSP VISION EE + 1		25,844.30	VSP VISION EE + FAMILY	33.57	
	10,181.55	VSP VISION EE ONLY					17,671.63

Active Employees:	**26**	**Employees Paid:**	**18**	**Active Unpaid:**	**8**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,478.75**	**Deposit Only Net (17):**	**31,374.72**	**All Payments (18):**	**45,702.75**
Regular (18):	**45,702.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790 $/Hr: 39.4159**		**Check: REG**	
HR$	8.000	County Holiday	315.33	72.000	Regular Earnings	2,837.97	3,153.30
Add Pay	3,153.30	Cell Phone	34.62				34.62
						Gross Pay	3,187.92
Pre Ded	3,187.92	CHOICE NORTH EE FAMILY	50.00	3,153.30	PERS Miscellaneous 2.5 @ 5	252.26	302.26
Tax	2,885.66	California Withholding-PIT	25.37	2,885.66	Federal Withholding	127.36	
	3,137.92	Medicare	45.50				198.23
						Withholdings	500.49
						Net Pay	2,687.43
Benefit	3,153.30	CHOICE NORTH EE+FAMILY		3,187.92	CSAC LIFE		
	3,187.92	DELTA DENTAL EE + FAMIL		3,187.92	EBS ADMIN FEE		
	3,137.92	Medicare	45.50	3,153.30	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.30	RETIREE HEALTH	504.53	3,187.92	STATE DISABILITY INSURAN	31.88	
	3,187.92	STATE UNEMPLOYMENT IN	95.64	3,187.92	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.92	VSP VISION EE + FAMILY					1,016.89
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038 $/Hr: 60.5880**		**Check: REG**	
HR$	8.000	County Holiday	484.70	2.000	Regular Default Hours		
	72.000	Regular Earnings	4,362.30				4,847.00
Add Pay	4,847.00	Cell Phone	34.62				34.62
						Gross Pay	4,881.62
Pre Ded	4,881.62	457-FTJFundchoice	146.45	4,881.62	CHOICE NORTH EE FAMILY	50.00	
	4,847.00	PERS Miscellaneous 2.7 @ 5	387.76				584.21
Tax	4,297.41	California Withholding-PIT	111.40	4,297.41	Federal Withholding	240.69	
	4,831.62	Medicare	70.06				422.15
Post Ded	4,881.62	CSAC EIA Supplemental Life I	13.13				13.13
						Withholdings	1,019.49
						Net Pay	3,862.13
Benefit	4,847.00	CHOICE NORTH EE+FAMILY		4,881.62	CSAC LIFE-DEPT HEAD		
	4,881.62	DELTA DENTAL EE + FAMIL		4,881.62	EBS ADMIN FEE		
	4,847.00	FTJFUNDCHOICE 401(a)	145.41	4,831.62	Medicare	70.06	
	4,847.00	PERS Miscellaneous 2.7 @ 5	520.18	4,847.00	RETIREE HEALTH	775.52	
	4,881.62	STATE DISABILITY INSURAN	48.82	4,881.62	STATE UNEMPLOYMENT IN	146.45	
	4,881.62	SURVIVORS BENEFIT-LEVEI	0.93	4,881.62	VSP VISION EE + FAMILY		1,707.37
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793 $/Hr: 37.4274**		**Check: REG**	
HR$	8.000	County Holiday	299.42	72.000	Regular Earnings	2,694.78	2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY	12.50	
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				729.15
Tax	2,459.67	California Withholding-PIT	109.11	2,459.67	Federal Withholding	281.15	
	3,176.32	Medicare	46.06				436.32
Post Ded	3,188.82	Union Dues-Local 39 IUOE	28.96				28.96
						Withholdings	1,194.43
						Net Pay	1,994.39
Benefit	3,188.82	CHOICE NORTH EE ONLY - I		3,188.82	CSAC LIFE		
	3,188.82	DELTA DENTAL EE ONLY		3,188.82	EBS ADMIN FEE		
	3,188.82	MASSMUTUAL 401(a)	95.66	3,176.32	Medicare	46.06	
	3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	3,188.82	RETIREE HEALTH	510.21	
	3,188.82	STATE DISABILITY INSURAN	31.89	3,188.82	STATE UNEMPLOYMENT IN	95.66	
	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	3,188.82	VSP VISION EE ONLY		1,122.63
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
HR$	8.000	County Holiday	400.15	6.000	Regular Earnings	300.12	
	66.000	Sick Leave	3,301.25				4,001.52
Add Pay	4,001.52	Cell Phone	34.62				34.62
						Gross Pay	4,036.14
Pre Ded	4,036.14	457-MassMutual	121.08	4,036.14	CHOICE NORTH EE FAMILY	50.00	
	4,001.52	PERS Miscellaneous 2 @ 62	250.10				421.18
Tax	3,614.96	California Withholding-PIT	96.25	3,614.96	Federal Withholding	308.33	
	3,986.14	Medicare	57.80				462.38
						Withholdings	883.56
						Net Pay	3,152.58

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
Benefit	4,001.52	CHOICE NORTH EE+FAMILY		4,036.14	CSAC LIFE-DEPT HEAD		
	4,036.14	DELTA DENTAL EE + FAMILY		4,036.14	EBS ADMIN FEE		
	4,001.52	MASSMUTUAL 401(a)	120.05	3,986.14	Medicare	57.80	
	4,001.52	PERS Miscellaneous 2 @ 62	429.44	4,001.52	RETIREE HEALTH	640.24	
	4,036.14	STATE DISABILITY INSURAN	40.36	4,036.14	STATE UNEMPLOYMENT INS	121.08	
	4,036.14	SURVIVORS BENEFIT-LEVEL	0.93	4,036.14	VSP VISION EE + FAMILY		1,409.90
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 40.4010**		**Check: REG**	
HR$	8.000	County Holiday	323.21	72.000	Regular Earnings	2,908.87	3,232.08
Add Pay	3,232.08	Cell Phone	34.62				34.62
						Gross Pay	3,266.70
Pre Ded	3,266.70	CHOICE NORTH EE ONLY	12.50	3,232.08	PERS Miscellaneous 2 @ 62	202.01	214.51
Tax	3,052.19	California Withholding-PIT	169.73	3,052.19	Federal Withholding	411.50	
	3,254.20	Medicare	47.19				628.42
Post Ded	3,266.70	Snowcreek Athletic Club	19.00	3,266.70	Union Dues-Local 39 IUOE	29.96	48.96
						Withholdings	891.89
						Net Pay	2,374.81
Benefit	3,232.08	CHOICE NORTH EE ONLY - I		3,266.70	CSAC LIFE		
	3,266.70	DELTA DENTAL EE ONLY		3,266.70	EBS ADMIN FEE		
	3,254.20	Medicare	47.19	3,232.08	PERS Miscellaneous 2 @ 62	346.87	
	3,232.08	RETIREE HEALTH	517.13	3,266.70	STATE DISABILITY INSURAN	32.67	
	3,266.70	STATE UNEMPLOYMENT INS	98.00	3,266.70	SURVIVORS BENEFIT-LEVEL	0.93	
	3,266.70	Snowcreek Athletic Club	12.50	3,266.70	VSP VISION EE ONLY		1,055.29
SMITHEMAN, PAMELA MY		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	8.000	County Holiday	307.29	1.000	Merit Leave	38.41	
	71.000	Regular Earnings	2,727.24				3,072.94
Add Pay	3,072.94	Cell Phone	346.20				346.20
						Gross Pay	3,419.14
Pre Ded	3,419.14	CHOICE NORTH EE + 1	25.00	3,072.94	PERS Miscellaneous 2 @ 62	192.06	217.06
Tax	3,202.08	California Withholding-PIT	104.98	3,202.08	Federal Withholding	564.87	
	3,394.14	Medicare	49.22				719.07
						Withholdings	936.13
						Net Pay	2,483.01
Benefit	3,072.94	CHOICE NORTH EE+1 - ER		3,419.14	CSAC LIFE-DEPT HEAD		
	3,419.14	DELTA DENTAL EE+ 1		3,419.14	EBS ADMIN FEE		
	3,394.14	Medicare	49.22	3,072.94	PERS Miscellaneous 2 @ 62	329.79	
	3,072.94	RETIREE HEALTH	491.67	3,419.14	STATE DISABILITY INSURAN	34.19	
	3,419.14	STATE UNEMPLOYMENT INS	102.57	3,419.14	SURVIVORS BENEFIT-LEVEL	0.93	
	3,419.14	VSP VISION EE + 1					1,008.37
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	33.000	Regular Earnings	1,267.53				1,267.53
						Gross Pay	1,267.53
Tax	1,267.53	California Withholding-PIT	17.07	1,267.53	Federal Withholding	82.72	
	1,267.53	Medicare	18.38				118.17
						Withholdings	118.17
						Net Pay	1,149.36
Benefit	1,267.53	Medicare	18.38	1,267.53	STATE DISABILITY INSURAN	12.68	
	1,267.53	STATE UNEMPLOYMENT INS	38.03				69.09

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank							
HR$	48.000	County Holiday	2,130.10	1.000	Merit Leave	38.41	
	2.000	Regular Default Hours		398.000	Regular Earnings	17,098.81	
	66.000	Sick Leave	3,301.25				22,568.57
Add Pay	18,306.84	Cell Phone	484.68	2,994.20	Longevity Pay	194.62	679.30
						Gross Pay	23,247.87
Pre Ded	8,070.44	457-FTJFundchoice	607.99	4,036.14	457-MassMutual	121.08	
	3,419.14	CHOICE NORTH EE + 1	25.00	12,105.68	CHOICE NORTH EE FAMILY	150.00	
	6,455.52	CHOICE NORTH EE ONLY	25.00	10,306.54	PERS Miscellaneous 2 @ 62	644.17	
	3,153.30	PERS Miscellaneous 2.5 @ 5	252.26	8,035.82	PERS Miscellaneous 2.7 @ 5	642.87	2,468.37
Tax	20,779.50	California Withholding-PIT	633.91	20,779.50	Federal Withholding	2,016.62	
	23,047.87	Medicare	334.21				2,984.74
Post Ded	4,881.62	CSAC EIA Supplemental Life I	13.13	3,266.70	Snowcreek Athletic Club	19.00	
	6,455.52	Union Dues-Local 39 IUOE	58.92				91.05
						Withholdings	5,544.16
						Net Pay	17,703.71
Benefit	6,420.90	CHOICE NORTH EE ONLY - I		3,072.94	CHOICE NORTH EE+1 - ER		
	12,001.82	CHOICE NORTH EE+FAMILY		9,643.44	CSAC LIFE		
	12,336.90	CSAC LIFE-DEPT HEAD		12,105.68	DELTA DENTAL EE + FAMIL		
	6,455.52	DELTA DENTAL EE ONLY		3,419.14	DELTA DENTAL EE+ 1		
	21,980.34	EBS ADMIN FEE		4,847.00	FTJFUNDCHOICE 401(a)	145.41	
	7,190.34	MASSMUTUAL 401(a)	215.71	23,047.87	Medicare	334.21	
	10,306.54	PERS Miscellaneous 2 @ 62	1,106.10	3,153.30	PERS Miscellaneous 2.5 @ 5	338.41	
	8,035.82	PERS Miscellaneous 2.7 @ 5	862.40	21,495.66	RETIREE HEALTH	3,439.30	
	23,247.87	STATE DISABILITY INSURAN	232.49	23,247.87	STATE UNEMPLOYMENT IN	697.43	
	21,980.34	SURVIVORS BENEFIT-LEVEI	5.58	3,266.70	Snowcreek Athletic Club	12.50	
	3,419.14	VSP VISION EE + 1		12,105.68	VSP VISION EE + FAMILY		
	6,455.52	VSP VISION EE ONLY					7,389.54

Active Employees:	**62**	**Employees Paid:**	**7**	**Active Unpaid:**	**55**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**23,247.87**	**All Payments (7):**	**23,247.87**
Regular (7):	**23,247.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	8.000	County Holiday	378.45	2.500	Regular Default Hours		
	70.000	Regular Earnings	3,311.45	2.000	Vacation Leave	94.61	3,784.51
Add Pay	3,784.51	Cell Phone	34.62				34.62
						Gross Pay	3,819.13
Pre Ded	3,819.13	457-FTJFundchoice	114.57	3,819.13	CHOICE NORTH EE FAMILY	50.00	
	3,784.51	PERS Miscellaneous 2.7 @ 5	302.76				467.33
Tax	3,351.80	California Withholding-PIT	69.24	3,351.80	Federal Withholding	239.37	
	3,769.13	Medicare	54.65				363.26
						Withholdings	830.59
						Net Pay	2,988.54
Benefit	3,784.51	CHOICE NORTH EE+FAMILY		3,819.13	CSAC LIFE-DEPT HEAD		
	3,819.13	DELTA DENTAL EE + FAMIL		3,819.13	EBS ADMIN FEE		
	3,784.51	FTJFUNDCHOICE 401(a)	113.54	3,769.13	Medicare	54.65	
	3,784.51	PERS Miscellaneous 2.7 @ 5	406.15	3,784.51	RETIREE HEALTH	605.52	
	3,819.13	STATE DISABILITY INSURAN	38.19	3,819.13	STATE UNEMPLOYMENT IN	114.57	
	3,819.13	SURVIVORS BENEFIT-LEVEI	0.93	3,819.13	VSP VISION EE + FAMILY		1,333.55
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	8.000	County Holiday	146.40	72.000	Regular Earnings	1,317.60	1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY	50.00	
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				211.39
Tax	1,264.15	California Withholding-PIT	35.63	1,264.15	Federal Withholding	126.70	
	1,425.54	Medicare	20.67				183.00
Post Ded	1,475.54	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	413.57
						Net Pay	1,061.97
Benefit	1,464.00	CHOICE NORTH EE+FAMILY		1,475.54	CSAC LIFE		
	1,475.54	DELTA DENTAL EE + FAMIL		1,475.54	EBS ADMIN FEE		
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,425.54	Medicare	20.67	
	1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	1,464.00	RETIREE HEALTH	234.24	
	1,475.54	STATE DISABILITY INSURAN	14.76	1,475.54	STATE UNEMPLOYMENT IN	44.27	
	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	1,475.54	VSP VISION EE + FAMILY		515.91
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	8.000	County Holiday	150.33	70.000	Regular Earnings	1,315.37	
	2.000	Vacation Leave	37.58				1,503.28
Add Pay	1,503.28	Cash Back from INS	138.46	1,641.74	Cell Phone	11.54	150.00
						Gross Pay	1,653.28
Pre Ded	1,653.28	457-FTJFundchoice	49.60	1,503.28	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.42	California Withholding-PIT	50.10	1,483.42	Federal Withholding	153.01	
	1,653.28	Medicare	23.97				227.08
Post Ded	1,653.28	Union Dues-Local 39 IUOE	19.65				19.65
						Withholdings	416.59
						Net Pay	1,236.69
Benefit	1,653.28	CSAC LIFE		1,653.28	DELTA DENTAL EE ONLY		
	1,653.28	EBS ADMIN FEE		1,503.28	FTJFUNDCHOICE 401(a)	45.10	
	1,653.28	Medicare	23.97	1,503.28	PERS Miscellaneous 2.7 @ 5	161.33	
	1,503.28	RETIREE HEALTH	240.52	1,653.28	STATE DISABILITY INSURAN	16.53	
	1,653.28	STATE UNEMPLOYMENT IN	49.60	1,653.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.28	VSP VISION EE ONLY					537.98
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717 $/Hr: 24.6264**		**Check: REG**	
HR$	0.250	Comp Time Off	6.16	8.000	County Holiday	197.01	
	31.750	Regular Earnings	781.88	16.000	Sick Leave	394.02	
	24.000	Vacation Leave	591.03				1,970.10
Add Pay	1,970.10	Cell Phone	11.54				11.54
						Gross Pay	1,981.64
Pre Ded	1,981.64	457-FTJFundchoice	59.45	1,981.64	CHOICE NORTH EE FAMILY	50.00	
	1,970.10	PERS Miscellaneous 2.7 @ 5	157.61				267.06
Tax	1,714.58	California Withholding-PIT		1,714.58	Federal Withholding	48.19	
	1,931.64	Medicare	28.01				76.20
Post Ded	1,981.64	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	365.83
						Net Pay	1,615.81

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717-01 $/Hr: 24.6264**		**Check: REG**	
Benefit	1,970.10	CHOICE NORTH EE+FAMILY		1,981.64	CSAC LIFE		
	1,981.64	DELTA DENTAL EE + FAMIL\		1,981.64	EBS ADMIN FEE		
	1,970.10	FTJFUNDCHOICE 401(a)	59.10	1,931.64	Medicare	28.01	
	1,970.10	PERS Miscellaneous 2.7 @ 5!	211.43	1,970.10	RETIREE HEALTH	315.22	
	1,981.64	STATE DISABILITY INSURAN	19.82	1,981.64	STATE UNEMPLOYMENT IN!	59.45	
	1,981.64	SURVIVORS BENEFIT-LEVEI	0.93	1,981.64	VSP VISION EE + FAMILY		693.96
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718 $/Hr: 25.2418**		**Check: REG**	
HR$	8.000	County Holiday	201.93	2.000	Personal Holiday	50.48	
	67.000	Regular Earnings	1,691.21	3.000	Sick Leave	75.73	2,019.35
Add Pay	2,019.35	Cell Phone	11.54				11.54
						Gross Pay	2,030.89
Pre Ded	2,030.89	457-FTJFundchoice	60.93	2,019.35	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.75	California Withholding-PIT	8.11	1,843.75	Federal Withholding	95.79	
	2,030.89	Medicare	29.45				133.35
Post Ded	2,030.89	Union Dues-Local 39 IUOE	22.87				22.87
						Withholdings	343.36
						Net Pay	1,687.53
Benefit	2,030.89	CSAC LIFE		2,030.89	DELTA DENTAL EE + FAMIL\		
	2,030.89	EBS ADMIN FEE		2,019.35	FTJFUNDCHOICE 401(a)	60.58	
	2,030.89	Medicare	29.45	2,019.35	PERS Miscellaneous 2 @ 62	216.72	
	2,019.35	RETIREE HEALTH	323.10	2,030.89	STATE DISABILITY INSURAN	20.31	
	2,030.89	STATE UNEMPLOYMENT IN!	60.93	2,030.89	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.89	VSP VISION EE + FAMILY					712.02
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714 $/Hr: 34.7755**		**Check: REG**	
HR$	8.000	County Holiday	278.20	69.000	Regular Earnings	2,399.53	
	3.000	Sick Leave	104.32				2,782.05
Add Pay	2,782.05	Cell Phone	11.54				11.54
						Gross Pay	2,793.59
Pre Ded	2,793.59	457-FTJFundchoice	83.81	2,793.59	CHOICE NORTH EE FAMILY	50.00	
	2,782.05	PERS Miscellaneous 2.7 @ 5!	222.56				356.37
Tax	2,437.22	California Withholding-PIT	74.56	2,437.22	Federal Withholding	223.08	
	2,743.59	Medicare	39.78				337.42
Post Ded	2,793.59	Union Dues-Local 39 IUOE	27.22				27.22
						Withholdings	721.01
						Net Pay	2,072.58
Benefit	2,782.05	CHOICE NORTH EE+FAMILY		2,793.59	CSAC LIFE		
	2,793.59	DELTA DENTAL EE + FAMIL\		2,793.59	EBS ADMIN FEE		
	2,782.05	FTJFUNDCHOICE 401(a)	83.46	2,743.59	Medicare	39.78	
	2,782.05	PERS Miscellaneous 2.7 @ 5!	298.57	2,782.05	RETIREE HEALTH	445.13	
	2,793.59	STATE DISABILITY INSURAN	27.94	2,793.59	STATE UNEMPLOYMENT IN!	83.81	
	2,793.59	SURVIVORS BENEFIT-LEVEI	0.93	2,793.59	VSP VISION EE + FAMILY		979.62
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717 $/Hr: 27.1505**		**Check: REG**	
HR$	2.000	Comp Time Off	54.30	8.000	County Holiday	217.20	
	52.000	Regular Earnings	1,411.85	18.000	Vacation Leave	488.71	2,172.06
Add Pay	2,313.24	Cash Back from INS	138.46	2,451.70	Cell Phone	11.54	
	2,172.06	Longevity Pay	141.18				291.18
						Gross Pay	2,463.24
Pre Ded	2,463.24	AFLAC Premiums-Pre Tax	17.49	2,313.24	PERS Miscellaneous 2.7 @ 5!	185.06	202.55
Tax	2,260.69	California Withholding-PIT	115.07	2,260.69	Federal Withholding	305.91	
	2,445.75	Medicare	35.46				456.44
Post Ded	2,463.24	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	682.82
						Net Pay	1,780.42
Benefit	2,463.24	CSAC LIFE		2,463.24	DELTA DENTAL EE ONLY		
	2,463.24	EBS ADMIN FEE		2,445.75	Medicare	35.46	
	2,313.24	PERS Miscellaneous 2.7 @ 5!	248.26	2,313.24	RETIREE HEALTH	370.12	
	2,463.24	STATE DISABILITY INSURAN	24.63	2,463.24	STATE UNEMPLOYMENT IN!	73.90	
	2,463.24	SURVIVORS BENEFIT-LEVEI	0.93	2,463.24	VSP VISION EE ONLY		753.30
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723 $/Hr: 22.3101**		**Check: REG**	
HR$	8.000	County Holiday	178.48	70.000	Regular Earnings	1,561.70	
	2.000	Vacation Leave	44.62				1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723-01**		**Hr: 22.3101**	**Check: REG**
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1	25.00	
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				388.40
Tax	1,407.94	California Withholding-PIT	15.07	1,407.94	Federal Withholding	69.18	
	1,771.34	Medicare	25.68				109.93
Post Ded	1,796.34	Union Dues-Local 39 IUOE	21.14				21.14
						Withholdings	519.47
						Net Pay	1,276.87
Benefit	1,784.80	CHOICE NORTH EE+1 - ER		1,796.34	CSAC LIFE		
	1,796.34	DELTA DENTAL EE+ 1		1,796.34	EBS ADMIN FEE		
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,771.34	Medicare	25.68	
	1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	1,784.80	RETIREE HEALTH	285.57	
	1,796.34	STATE DISABILITY INSURAN	17.96	1,796.34	STATE UNEMPLOYMENT IN	53.89	
	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	1,796.34	VSP VISION EE + 1		629.11
INIGUEZ, TONY		**Emp#: 4778**		**Assn#: 720-FAC-723 $/Hr: 24.5971**			**Check: REG**
HR$	8.000	County Holiday	196.78	70.000	Regular Earnings	1,721.79	
	2.000	Vacation Leave	49.19				1,967.76
Add Pay	1,967.76	Cell Phone	11.54				11.54
						Gross Pay	1,979.30
Pre Ded	1,979.30	CHOICE NORTH EE + 1	25.00	1,967.76	PERS Miscellaneous 2.7 @ 5	157.42	182.42
Tax	1,796.88	California Withholding-PIT	30.39	1,796.88	Federal Withholding	127.55	
	1,954.30	Medicare	28.34				186.28
Post Ded	1,979.30	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	391.25
						Net Pay	1,588.05
Benefit	1,967.76	CHOICE NORTH EE+1 - ER		1,979.30	CSAC LIFE		
	1,979.30	DELTA DENTAL EE+ 1		1,979.30	EBS ADMIN FEE		
	1,954.30	Medicare	28.34	1,967.76	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.76	RETIREE HEALTH	314.84	1,979.30	STATE DISABILITY INSURAN	19.79	
	1,979.30	STATE UNEMPLOYMENT IN	59.38	1,979.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,979.30	VSP VISION EE + 1					634.46
NUNN, DONALD A		**Emp#: 3126**		**Assn#: 720-FAC-719 $/Hr: 24.6115**			**Check: REG**
HR$	2.000	Comp Time Off	49.22	8.000	County Holiday	196.89	
	3.000	On Call - Scheduled CTE		70.000	Regular Earnings	1,722.84	1,968.95
Add Pay	1,968.95	Cash Back from INS	138.46	2,107.41	Cell Phone	34.62	173.08
						Gross Pay	2,142.03
Pre Ded	2,142.03	457-FTJFundchoice	107.10	1,968.95	PERS Miscellaneous 2.7 @ 5	157.52	264.62
Tax	1,877.41	California Withholding-PIT	8.85	1,877.41	Federal Withholding	99.83	
	2,142.03	Medicare	31.06				139.74
Post Ded	2,142.03	CSAC EIA Supplemental Life I	11.50	2,142.03	Union Dues-Local 39 IUOE	22.26	33.76
						Withholdings	438.12
						Net Pay	1,703.91
Benefit	2,142.03	CSAC LIFE		2,142.03	DELTA DENTAL EE ONLY		
	2,142.03	EBS ADMIN FEE		1,968.95	FTJFUNDCHOICE 401(a)	59.07	
	2,142.03	Medicare	31.06	1,968.95	PERS Miscellaneous 2.7 @ 5	211.31	
	1,968.95	RETIREE HEALTH	315.03	2,142.03	STATE DISABILITY INSURAN	21.42	
	2,142.03	STATE UNEMPLOYMENT IN	64.26	2,142.03	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.03	VSP VISION EE ONLY					703.08
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760 $/Hr: 21.2101**			**Check: REG**
HR$	8.000	County Holiday	169.68	72.000	Regular Earnings	1,527.12	1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	56.59	1,581.75	Federal Withholding	164.81	
	1,957.09	Medicare	28.38				249.78
Post Ded	1,957.09	Union Dues-Local 39 IUOE	20.86				20.86
						Withholdings	645.98
						Net Pay	1,311.11
Benefit	1,957.09	CSAC LIFE		1,957.09	DELTA DENTAL EE+ 1		
	1,957.09	EBS ADMIN FEE		1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	
	1,807.09	RETIREE HEALTH	289.13	1,957.09	STATE DISABILITY INSURAN	19.57	
	1,957.09	STATE UNEMPLOYMENT IN	58.71	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	
	1,957.09	VSP VISION EE + 1					644.87

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YBARRA, SALINTHEA CA		**Emp#: 6819**		**Assn#: 720-FAC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	8.000	County Holiday	154.09	72.000	Regular Earnings	1,386.81	1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.59	California Withholding-PIT	47.54	1,444.59	Federal Withholding	148.35	
	1,540.90	Medicare	22.34				218.23
						Withholdings	314.54
						Net Pay	1,226.36
Benefit	1,540.90	CSAC LIFE		1,540.90	EBS ADMIN FEE		
	1,540.90	Medicare	22.34	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,540.90	STATE DISABILITY INSURAN	15.41	
	1,540.90	STATE UNEMPLOYMENT IN	46.23	1,540.90	SURVIVORS BENEFIT-LEVEI	0.93	496.82
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	4.250	Comp Time Off	109.68	96.000	County Holiday	2,465.44	
	3.000	On Call - Scheduled CTE		2.000	Personal Holiday	50.48	
	2.500	Regular Default Hours		785.750	Regular Earnings	20,149.15	
	22.000	Sick Leave	574.07	50.000	Vacation Leave	1,305.74	24,654.56
Add Pay	7,592.56	Cash Back from INS	553.84	23,918.97	Cell Phone	173.10	
	3,868.86	Longevity Pay	251.47				978.41
						Gross Pay	25,632.97
Pre Ded	19,649.53	457-FTJFundchoice	971.12	2,463.24	AFLAC Premiums-Pre Tax	17.49	
	3,775.64	CHOICE NORTH EE + 1	50.00	10,069.90	CHOICE NORTH EE FAMILY	200.00	
	3,560.25	PERS Miscellaneous 2 @ 62	222.52	21,345.78	PERS Miscellaneous 2.7 @ 5	1,707.66	3,168.79
Tax	22,464.18	California Withholding-PIT	511.15	22,464.18	Federal Withholding	1,801.77	
	25,365.48	Medicare	367.79				2,680.71
Post Ded	2,142.03	CSAC EIA Supplemental Life I	11.50	20,272.94	Union Dues-Local 39 IUOE	222.13	233.63
						Withholdings	6,083.13
						Net Pay	19,549.84
Benefit	3,752.56	CHOICE NORTH EE+1 - ER		10,000.66	CHOICE NORTH EE+FAMILY		
	21,813.84	CSAC LIFE		3,819.13	CSAC LIFE-DEPT HEAD		
	12,100.79	DELTA DENTAL EE + FAMIL		6,258.55	DELTA DENTAL EE ONLY		
	5,732.73	DELTA DENTAL EE+ 1		25,632.97	EBS ADMIN FEE		
	19,084.13	FTJFUNDCHOICE 401(a)	572.52	25,365.48	Medicare	367.79	
	3,560.25	PERS Miscellaneous 2 @ 62	382.09	21,345.78	PERS Miscellaneous 2.7 @ 5	2,290.83	
	24,906.03	RETIREE HEALTH	3,984.96	25,632.97	STATE DISABILITY INSURAN	256.33	
	25,632.97	STATE UNEMPLOYMENT IN	769.00	25,632.97	SURVIVORS BENEFIT-LEVEI	11.16	
	5,732.73	VSP VISION EE + 1		12,100.79	VSP VISION EE + FAMILY		
	6,258.55	VSP VISION EE ONLY					8,634.68

Active Employees:	**62**	**Employees Paid:**	**12**	**Active Unpaid:**	**50**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (12):**	**25,632.97**	**All Payments (12):**	**25,632.97**
Regular (12):	**25,632.97**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, KEVIN L		**Emp#: 9170**		**Assn#: 720-MTR-703**	**$/Hr: 25.2418**	**Check: REG**	
HR$	8.000	County Holiday	201.93	50.000	Regular Earnings	1,262.10	
	20.000	Sick Leave	504.84	2.000	Vacation Leave	50.48	2,019.35
Add Pay	2,019.35	Cell Phone	11.54				11.54
						Gross Pay	2,030.89
Pre Ded	2,030.89	457-FTJFundchoice	142.16	2,030.89	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.35	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.52	California Withholding-PIT	0.40	1,712.52	Federal Withholding	63.56	
	1,980.89	Medicare	28.72				92.68
						Withholdings	411.05
						Net Pay	1,619.84
Benefit	2,019.35	CHOICE SOUTH EE + FAMIL		2,030.89	CSAC LIFE		
	2,030.89	DELTA DENTAL EE + FAMIL		2,030.89	EBS ADMIN FEE		
	2,019.35	FTJFUNDCHOICE 401(a)	60.58	1,980.89	Medicare	28.72	
	2,019.35	PERS Miscellaneous 2 @ 62	216.72	2,019.35	RETIREE HEALTH	323.10	
	2,030.89	STATE DISABILITY INSURAN	20.31	2,030.89	STATE UNEMPLOYMENT IN	60.93	
	2,030.89	SURVIVORS BENEFIT-LEVEI	0.93	2,030.89	VSP VISION EE + FAMILY		711.29
Division Totals - PUBLIC WORKS - Motor Pool - cfrank							
HR$	8.000	County Holiday	201.93	50.000	Regular Earnings	1,262.10	
	20.000	Sick Leave	504.84	2.000	Vacation Leave	50.48	2,019.35
Add Pay	2,019.35	Cell Phone	11.54				11.54
						Gross Pay	2,030.89
Pre Ded	2,030.89	457-FTJFundchoice	142.16	2,030.89	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.35	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.52	California Withholding-PIT	0.40	1,712.52	Federal Withholding	63.56	
	1,980.89	Medicare	28.72				92.68
						Withholdings	411.05
						Net Pay	1,619.84
Benefit	2,019.35	CHOICE SOUTH EE + FAMIL		2,030.89	CSAC LIFE		
	2,030.89	DELTA DENTAL EE + FAMIL		2,030.89	EBS ADMIN FEE		
	2,019.35	FTJFUNDCHOICE 401(a)	60.58	1,980.89	Medicare	28.72	
	2,019.35	PERS Miscellaneous 2 @ 62	216.72	2,019.35	RETIREE HEALTH	323.10	
	2,030.89	STATE DISABILITY INSURAN	20.31	2,030.89	STATE UNEMPLOYMENT IN	60.93	
	2,030.89	SURVIVORS BENEFIT-LEVEI	0.93	2,030.89	VSP VISION EE + FAMILY		711.29

Active Employees:	**62**	**Employees Paid:**	**1**	**Active Unpaid:**	**61**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,030.89**	**All Payments (1):**	**2,030.89**
Regular (1):	**2,030.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	7.000	Graveyard Differential - MCPE	12.90	
	-6.000	Graveyard Shift OT	-221.38	11.000	On Call- Scheduled OT	432.79	
	72.000	Regular Earnings	1,771.02				2,192.11
Add Pay	2,320.02	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,331.56
Pre Ded	2,331.56	CHOICE NORTH EE + 1	25.00	2,108.61	PERS Miscellaneous 2.7 @ 5	168.69	193.69
Tax	2,137.87	California Withholding-PIT	102.78	2,137.87	Federal Withholding	278.89	
	2,306.56	Medicare	33.45				415.12
Post Ded	2,331.56	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	631.36
						Net Pay	1,700.20
Benefit	2,320.02	CHOICE NORTH EE+1 - ER		2,331.56	CSAC LIFE		
	2,331.56	DELTA DENTAL EE+ 1		2,331.56	EBS ADMIN FEE		
	2,306.56	Medicare	33.45	2,108.61	PERS Miscellaneous 2.7 @ 5	226.30	
	2,320.02	RETIREE HEALTH	371.20	2,331.56	STATE DISABILITY INSURAN	23.32	
	2,331.56	STATE UNEMPLOYMENT IN	69.95	2,331.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,331.56	VSP VISION EE + 1					725.15
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	8.000	County Holiday	217.72	20.000	Regular Earnings	544.30	
	52.000	Vacation Leave	1,415.18				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	CHOICE NORTH EE + 1	25.00	2,177.20	PERS Miscellaneous 2.7 @ 5	174.18	199.18
Tax	1,978.02	California Withholding-PIT	88.71	1,978.02	Federal Withholding	243.72	
	2,152.20	Medicare	31.21				363.64
Post Ded	2,177.20	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	586.68
						Net Pay	1,590.52
Benefit	2,177.20	CHOICE NORTH EE+1 - ER		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE + FAMIL		2,177.20	EBS ADMIN FEE		
	2,152.20	Medicare	31.21	2,177.20	PERS Miscellaneous 2.7 @ 5	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT IN	65.32	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,177.20	VSP VISION EE + FAMILY					701.24
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	8.000	County Holiday	470.77	71.000	Regular Earnings	4,178.07	
	1.000	Sick Leave	58.85				4,707.69
Add Pay	4,707.69	Cell Phone	34.62				34.62
						Gross Pay	4,742.31
Pre Ded	4,742.31	457-FTJFundchoice	142.27	4,742.31	CHOICE NORTH EE FAMILY	50.00	
	4,707.69	PERS Miscellaneous 2.7 @ 5	376.62				568.89
Tax	4,173.42	California Withholding-PIT	139.07	4,173.42	Federal Withholding	396.92	
	4,692.31	Medicare	68.04				604.03
						Withholdings	1,172.92
						Net Pay	3,569.39
Benefit	4,707.69	CHOICE NORTH EE+FAMILY		4,742.31	CSAC LIFE-DEPT HEAD		
	4,742.31	DELTA DENTAL EE + FAMIL		4,742.31	EBS ADMIN FEE		
	4,707.69	FTJFUNDCHOICE 401(a)	141.23	4,692.31	Medicare	68.04	
	4,707.69	PERS Miscellaneous 2.7 @ 5	505.23	4,707.69	RETIREE HEALTH	753.23	
	4,742.31	STATE DISABILITY INSURAN	47.42	4,742.31	STATE UNEMPLOYMENT IN	142.27	
	4,742.31	SURVIVORS BENEFIT-LEVEI	0.93	4,742.31	VSP VISION EE + FAMILY		1,658.35
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	19.000	On Call - Scheduled CTE		
	68.000	Regular Earnings	1,672.63	4.000	Sick Leave	98.39	1,967.80
Add Pay	1,967.80	Cell Phone	11.54				11.54
						Gross Pay	1,979.34
Pre Ded	1,979.34	457-FTJFundchoice	59.38	1,979.34	CHOICE NORTH EE FAMILY	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				266.80
Tax	1,712.54	California Withholding-PIT	44.82	1,712.54	Federal Withholding	143.12	
	1,929.34	Medicare	27.98				215.92
Post Ded	1,979.34	Double Eagle Resort-SPA	26.00	1,979.34	Union Dues-Local 39 IUOE	22.55	48.55
						Withholdings	531.27
						Net Pay	1,448.07

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713-03**	**$/Hr: 24.5971**	**Check: REG**	
Benefit	1,967.80	CHOICE NORTH EE+FAMILY		1,979.34	CSAC LIFE		
	1,979.34	DELTA DENTAL EE + FAMILY		1,979.34	Double Eagle Resort-SPA	12.50	
	1,979.34	EBS ADMIN FEE		1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	1,929.34	Medicare	27.98	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.80	RETIREE HEALTH	314.85	1,979.34	STATE DISABILITY INSURAN	19.79	
	1,979.34	STATE UNEMPLOYMENT IN	59.38	1,979.34	SURVIVORS BENEFIT-LEVEL	0.93	
	1,979.34	VSP VISION EE + FAMILY					705.64
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700**	**$/Hr: 30.7183**	**Check: REG**	
HR$	8.000	County Holiday	245.75	72.000	Regular Earnings	2,211.70	2,457.45
Add Pay	2,617.18	Cell Phone	34.62	2,457.45	Longevity Pay	159.73	194.35
						Gross Pay	2,651.80
Pre Ded	2,651.80	CHOICE NORTH EE ONLY	12.50	2,617.18	PERS Miscellaneous 2.7 @ 5	209.37	221.87
Tax	2,429.93	California Withholding-PIT	132.38	2,429.93	Federal Withholding	343.14	
	2,639.30	Medicare	38.27				513.79
Post Ded	2,651.80	Union Dues-Local 39 IUOE	25.61				25.61
						Withholdings	761.27
						Net Pay	1,890.53
Benefit	2,617.18	CHOICE NORTH EE ONLY - I		2,651.80	CSAC LIFE		
	2,651.80	DELTA DENTAL EE ONLY		2,651.80	EBS ADMIN FEE		
	2,639.30	Medicare	38.27	2,617.18	PERS Miscellaneous 2.7 @ 5	280.88	
	2,617.18	RETIREE HEALTH	418.75	2,651.80	STATE DISABILITY INSURAN	26.52	
	2,651.80	STATE UNEMPLOYMENT IN	79.55	2,651.80	SURVIVORS BENEFIT-LEVEL	0.93	
	2,651.80	VSP VISION EE ONLY					844.90
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	2.500	Graveyard Differential - MCPE	4.61	
	-2.500	Graveyard Shift OT	-92.24	3.000	On Call - Scheduled CTE		
	9.000	On Call- Scheduled OT	332.07	72.000	Regular Earnings	1,771.02	2,212.24
Add Pay	2,212.24	Cell Phone	11.54				11.54
						Gross Pay	2,223.78
Pre Ded	2,223.78	457-FTJFundchoice	66.71	2,223.78	CHOICE SOUTH EE + FAMIL	50.00	
	1,972.41	PERS Miscellaneous 2.7 @ 5	157.79				274.50
Tax	1,949.28	California Withholding-PIT	15.26	1,949.28	Federal Withholding	127.14	
	2,173.78	Medicare	31.52				173.92
						Withholdings	448.42
						Net Pay	1,775.36
Benefit	2,212.24	CHOICE SOUTH EE + FAMIL		2,223.78	CSAC LIFE		
	2,223.78	DELTA DENTAL EE + FAMILY		2,223.78	EBS ADMIN FEE		
	1,972.41	FTJFUNDCHOICE 401(a)	59.17	2,173.78	Medicare	31.52	
	1,972.41	PERS Miscellaneous 2.7 @ 5	211.68	2,212.24	RETIREE HEALTH	353.96	
	2,223.78	STATE DISABILITY INSURAN	22.24	2,223.78	STATE UNEMPLOYMENT IN	66.71	
	2,223.78	SURVIVORS BENEFIT-LEVEL	0.93	2,223.78	VSP VISION EE + FAMILY		746.21
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713**	**$/Hr: 20.2361**	**Check: REG**	
HR$	8.000	County Holiday	161.89	5.000	Graveyard Differential - MCPE	7.58	
	-5.000	Graveyard Shift OT	-151.78	10.000	On Call- Scheduled OT	303.53	
	16.000	Personal Holiday	323.78	56.000	Regular Earnings	1,133.23	1,778.23
Add Pay	1,778.23	Cell Phone	11.54				11.54
						Gross Pay	1,789.77
Pre Ded	1,789.77	CHOICE SOUTH EE ONLY	12.50	1,626.48	PERS Miscellaneous 2 @ 62	101.66	114.16
Tax	1,675.61	California Withholding-PIT	47.21	1,675.61	Federal Withholding	157.38	
	1,777.27	Medicare	25.77				230.36
Post Ded	1,789.77	Union Dues-Local 39 IUOE	20.37				20.37
						Withholdings	364.89
						Net Pay	1,424.88
Benefit	1,778.23	CHOICE SOUTH EE ONLY - I		1,789.77	CSAC LIFE		
	1,789.77	DELTA DENTAL EE ONLY		1,789.77	EBS ADMIN FEE		
	1,777.27	Medicare	25.77	1,626.48	PERS Miscellaneous 2 @ 62	174.55	
	1,778.23	RETIREE HEALTH	284.52	1,789.77	STATE DISABILITY INSURAN	17.90	
	1,789.77	STATE UNEMPLOYMENT IN	53.69	1,789.77	SURVIVORS BENEFIT-LEVEL	0.93	
	1,789.77	VSP VISION EE ONLY					557.36

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706**	**$/Hr: 24.6409**	**Check: REG**	
HR$	8.000	County Holiday	197.13	2.000	Double Overtime	105.15	
	9.500	Graveyard Differential - MCPE	17.56	-7.000	Graveyard Shift OT	-258.72	
	11.500	On Call- Scheduled OT	444.83	57.000	Regular Earnings	1,404.54	
	3.000	Sick Leave	73.92	4.000	Stand By Pay	12.00	
	12.000	Vacation Leave	295.69				2,292.10
Add Pay	2,292.10	Cell Phone	34.62				34.62
						Gross Pay	2,326.72
Pre Ded	2,326.72	AFLAC Premiums-Pre Tax	25.16	2,326.72	CHOICE OOS EE + FAMILY	50.00	
	1,988.84	PERS Miscellaneous 2.7 @ 5	159.11				234.27
Tax	2,092.45	California Withholding-PIT	9.76	2,092.45	Federal Withholding	106.94	
	2,251.56	Medicare	32.65				149.35
Post Ded	2,326.72	AFLAC-After Tax	3.38	2,326.72	Union Dues-Local 39 IUOE	22.57	25.95
						Withholdings	409.57
						Net Pay	1,917.15
Benefit	2,292.10	CHOICE OOS EE + FAMILY -		2,326.72	COMMUTING BENEFIT		
	2,326.72	CSAC LIFE		2,326.72	DELTA DENTAL EE + FAMIL		
	2,326.72	EBS ADMIN FEE		2,251.56	Medicare	32.65	
	1,988.84	PERS Miscellaneous 2.7 @ 5	213.44	2,174.95	RETIREE HEALTH	347.99	
	2,326.72	STATE DISABILITY INSURAN	23.27	2,326.72	STATE UNEMPLOYMENT IN	69.80	
	2,326.72	SURVIVORS BENEFIT-LEVEI	0.93	2,326.72	VSP VISION EE + FAMILY		688.08
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713**	**$/Hr: 21.2476**	**Check: REG**	
HR$	8.000	County Holiday	169.98	1.500	Double Overtime	66.49	
	3.000	Graveyard Differential - MCPE	4.78	15.000	On Call - Scheduled CTE		
	8.000	On Call- Scheduled OT	265.97	72.000	Regular Earnings	1,529.82	2,037.04
Add Pay	2,037.04	Cell Phone	11.54				11.54
						Gross Pay	2,048.58
Pre Ded	2,048.58	457-FTJFundchoice	61.46	2,048.58	CHOICE SOUTH EE ONLY	12.50	
	1,704.58	PERS Miscellaneous 2 @ 62	106.54				180.50
Tax	1,868.08	California Withholding-PIT	59.91	1,868.08	Federal Withholding	185.27	
	2,036.08	Medicare	29.52				274.70
Post Ded	2,048.58	Union Dues-Local 39 IUOE	20.87				20.87
						Withholdings	476.07
						Net Pay	1,572.51
Benefit	2,037.04	CHOICE SOUTH EE ONLY - E		2,048.58	CSAC LIFE		
	2,048.58	DELTA DENTAL EE ONLY		2,048.58	EBS ADMIN FEE		
	1,704.58	FTJFUNDCHOICE 401(a)	51.14	2,036.08	Medicare	29.52	
	1,704.58	PERS Miscellaneous 2 @ 62	182.94	1,970.55	RETIREE HEALTH	315.29	
	2,048.58	STATE DISABILITY INSURAN	20.49	2,048.58	STATE UNEMPLOYMENT IN	61.46	
	2,048.58	SURVIVORS BENEFIT-LEVEI	0.93	2,048.58	VSP VISION EE ONLY		661.77
HAISTEN, JR, MICHAEL J		**Emp#: 2215**		**Assn#: 720-RDD-713**	**$/Hr: 20.7418**	**Check: REG**	
HR$	8.000	County Holiday	165.93	7.000	Graveyard Differential - MCPE	10.89	
	-4.500	Graveyard Shift OT	-140.01	12.000	On Call- Scheduled OT	374.23	
	64.000	Regular Earnings	1,327.44	8.000	Sick Leave	165.93	1,904.41
Add Pay	1,904.41	Cell Phone	11.54				11.54
						Gross Pay	1,915.95
Pre Ded	1,915.95	CHOICE NORTH EE + 1	25.00	1,670.19	PERS Miscellaneous 2 @ 62	104.39	129.39
Tax	1,786.56	California Withholding-PIT	29.93	1,786.56	Federal Withholding	145.00	
	1,890.95	Medicare	27.42				202.35
Post Ded	1,915.95	CSAC EIA Supplemental Life I	6.00	1,915.95	Snowcreek Athletic Club	32.50	
	1,915.95	Union Dues-Local 39 IUOE	20.37				58.87
						Withholdings	390.61
						Net Pay	1,525.34
Benefit	1,904.41	CHOICE NORTH EE+1 - ER		1,915.95	CSAC LIFE		
	1,915.95	DELTA DENTAL EE+ 1		1,915.95	EBS ADMIN FEE		
	1,890.95	Medicare	27.42	1,670.19	PERS Miscellaneous 2 @ 62	179.24	
	1,904.41	RETIREE HEALTH	304.71	1,915.95	STATE DISABILITY INSURAN	19.16	
	1,915.95	STATE UNEMPLOYMENT IN	57.48	1,915.95	SURVIVORS BENEFIT-LEVEI	0.93	
	1,915.95	Snowcreek Athletic Club	12.50	1,915.95	VSP VISION EE + 1		601.44
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712**	**$/Hr: 18.7913**	**Check: REG**	
HR$	12.000	Bereavment Leave	225.50	8.000	County Holiday	150.33	
	8.000	Critical Illness	150.33	2.000	Graveyard Differential - MCPE	2.82	
	-2.000	Graveyard Shift OT	-56.37	3.000	On Call- Scheduled OT	84.56	
	52.000	Regular Earnings	977.15				1,534.32
Add Pay	1,534.32	Cell Phone	11.54				11.54
						Gross Pay	1,545.86

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLE, BRANDON TYLER		**Emp#: 05737**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
Pre Ded	1,545.86	CHOICE NORTH EE FAMILY	50.00	1,506.13	PERS Miscellaneous 2 @ 62	94.13	144.13
Tax	1,401.73	California Withholding-PIT		1,401.73	Federal Withholding	48.06	
	1,495.86	Medicare	21.69				69.75
Post Ded	1,545.86	CSAC EIA Supplemental Life I	8.00	1,545.86	Union Dues-Local 39 IUOE	19.65	27.65
						Withholdings	241.53
						Net Pay	1,304.33
Benefit	1,534.32	CHOICE NORTH EE+FAMILY		1,545.86	CSAC LIFE		
	1,545.86	DELTA DENTAL EE + FAMIL\		1,545.86	EBS ADMIN FEE		
	1,495.86	Medicare	21.69	1,506.13	PERS Miscellaneous 2 @ 62	161.64	
	1,534.32	RETIREE HEALTH	245.49	1,545.86	STATE DISABILITY INSURAN	15.46	
	1,545.86	STATE UNEMPLOYMENT IN\	46.38	1,545.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,545.86	VSP VISION EE + FAMILY					491.59
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.3327**		**Check: REG**	
HR$	8.000	County Holiday	146.66	6.000	Graveyard Differential - MCPE	8.24	
	-6.000	Graveyard Shift OT	-165.00	6.000	On Call- Scheduled OT	165.00	
	70.000	Regular Earnings	1,283.28	2.000	Sick Leave	36.67	1,474.85
Add Pay	1,474.85	Cell Phone	11.54				11.54
						Gross Pay	1,486.39
Pre Ded	1,486.39	CHOICE NORTH EE + 1	25.00	1,474.85	PERS Miscellaneous 2 @ 62	92.18	117.18
Tax	1,369.21	California Withholding-PIT	27.50	1,369.21	Federal Withholding	120.61	
	1,461.39	Medicare	21.19				169.30
						Withholdings	286.48
						Net Pay	1,199.91
Benefit	1,474.85	CHOICE NORTH EE ONLY - I		1,474.85	CHOICE NORTH EE+1 - ER		
	1,486.39	CSAC LIFE		1,486.39	DELTA DENTAL EE+ 1		
	1,486.39	EBS ADMIN FEE		1,461.39	Medicare	21.19	
	1,474.85	PERS Miscellaneous 2 @ 62	158.28	1,474.85	RETIREE HEALTH	235.98	
	1,486.39	STATE DISABILITY INSURAN	14.86	1,486.39	STATE UNEMPLOYMENT IN\	44.59	
	1,486.39	SURVIVORS BENEFIT-LEVEI	0.93	1,486.39	VSP VISION EE + 1		475.83
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-712 $/Hr: 20.2120**		**Check: REG**	
HR$	8.000	County Holiday	161.70	7.000	On Call - Scheduled CTE		
	64.000	Regular Earnings	1,293.60	8.000	Sick Leave	161.70	1,617.00
Add Pay	1,617.00	Cell Phone	11.54				11.54
						Gross Pay	1,628.54
Pre Ded	1,628.54	CHOICE OOS EE + 1	25.00	1,617.00	PERS Miscellaneous 2.5 @ 5\	129.36	154.36
Tax	1,474.18	California Withholding-PIT	4.80	1,474.18	Federal Withholding	70.88	
	1,603.54	Medicare	23.25				98.93
Post Ded	1,628.54	CSAC EIA Supplemental Life I	28.50	1,628.54	Union Dues-Local 39 IUOE	20.36	48.86
						Withholdings	302.15
						Net Pay	1,326.39
Benefit	1,617.00	CHOICE OOS EE + ONE - ER		1,628.54	CSAC LIFE		
	1,628.54	DELTA DENTAL EE+ 1		1,628.54	EBS ADMIN FEE		
	1,603.54	Medicare	23.25	1,617.00	PERS Miscellaneous 2.5 @ 5\	173.54	
	1,617.00	RETIREE HEALTH	258.72	1,628.54	STATE DISABILITY INSURAN	16.29	
	1,628.54	STATE UNEMPLOYMENT IN\	48.86	1,628.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,628.54	VSP VISION EE + 1					521.59
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	8.000	County Holiday	217.20	72.000	Regular Earnings	1,954.87	2,172.07
Add Pay	2,313.25	Cell Phone	11.54	2,172.07	Longevity Pay	141.18	152.72
						Gross Pay	2,324.79
Pre Ded	2,324.79	457-FTJFundchoice	69.23	2,324.79	CHOICE NORTH EE + 1	25.00	
	2,324.79	DCA/FSA Admin Fee 125 Plar	0.75	2,324.79	Flexible Spending Account 12\	100.00	
	2,313.25	PERS Miscellaneous 2.7 @ 5\	185.06				380.04
Tax	1,944.75	California Withholding-PIT	66.62	1,944.75	Federal Withholding	202.13	
	2,199.04	Medicare	31.89				300.64
Post Ded	2,324.79	Union Dues-Local 39 IUOE	23.50				23.50
						Withholdings	704.18
						Net Pay	1,620.61
Benefit	2,313.25	CHOICE NORTH EE+1 - ER		2,324.79	CSAC LIFE		
	2,324.79	DELTA DENTAL EE+ 1		2,324.79	EBS ADMIN FEE		
	2,313.25	FSA Payback		2,313.25	FTJFUNDCHOICE 401(a)	69.40	
	2,199.04	Medicare	31.89	2,313.25	PERS Miscellaneous 2.7 @ 5\	248.26	
	2,313.25	RETIREE HEALTH	370.12	2,324.79	STATE DISABILITY INSURAN	23.25	
	2,324.79	STATE UNEMPLOYMENT IN\	69.74	2,324.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,324.79	VSP VISION EE + 1					813.59

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	1.000	Comp Time Off	24.60	8.000	County Holiday	196.78	
	1.500	Double Overtime	81.29	6.500	Graveyard Differential - MCPE	11.99	
	7.000	On Call - Scheduled CTE		12.000	On Call- Scheduled OT	484.76	
	63.000	Regular Earnings	1,549.64				2,349.06
Add Pay	2,464.18	Cell Phone	11.54	1,771.02	Longevity Pay	115.12	126.66
						Gross Pay	2,475.72
Pre Ded	2,475.72	457-FTJFundchoice	148.54	2,475.72	CHOICE SOUTH EE + FAMIL	50.00	
	1,898.13	PERS Miscellaneous 2.7 @ 5	151.85				350.39
Tax	2,125.33	California Withholding-PIT	101.68	2,125.33	Federal Withholding	276.13	
	2,425.72	Medicare	35.17				412.98
Post Ded	2,475.72	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	785.92
						Net Pay	1,689.80
Benefit	2,464.18	CHOICE SOUTH EE + FAMIL		2,475.72	CSAC LIFE		
	2,475.72	DELTA DENTAL EE + FAMIL		2,475.72	EBS ADMIN FEE		
	1,898.13	FTJFUNDCHOICE 401(a)	56.94	2,425.72	Medicare	35.17	
	1,898.13	PERS Miscellaneous 2.7 @ 5	203.71	2,382.89	RETIREE HEALTH	381.26	
	2,475.72	STATE DISABILITY INSURAN	24.76	2,475.72	STATE UNEMPLOYMENT IN	74.27	
	2,475.72	SURVIVORS BENEFIT-LEVEI	0.93	2,475.72	VSP VISION EE + FAMILY		777.04
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701**	**$/Hr: 18.7913**	**Check: REG**	**Chk#: 14759**
HR$	8.000	County Holiday	150.33	72.000	Regular Earnings	1,352.95	1,503.28
Add Pay	1,503.28	Cell Phone	11.54				11.54
						Gross Pay	1,514.82
Pre Ded	1,503.28	PERS Miscellaneous 2 @ 62	93.96				93.96
Tax	1,420.86	California Withholding-PIT	45.97	1,420.86	Federal Withholding	145.50	
	1,514.82	Medicare	21.96				213.43
						Withholdings	307.39
						Net Pay	1,207.43
Benefit	1,514.82	CSAC LIFE		1,514.82	DELTA DENTAL EE ONLY		
	1,514.82	EBS ADMIN FEE		1,514.82	Medicare	21.96	
	1,503.28	PERS Miscellaneous 2 @ 62	161.33	1,503.28	RETIREE HEALTH	240.52	
	1,514.82	STATE DISABILITY INSURAN	15.15	1,514.82	STATE UNEMPLOYMENT IN	45.44	
	1,514.82	SURVIVORS BENEFIT-LEVEI	0.93	1,514.82	VSP VISION EE ONLY		485.33
OSTERGARD, JEFF W		**Emp#: 5940**		**Assn#: 720-RDD-712**	**$/Hr: 19.2495**	**Check: REG**	
HR$	8.000	County Holiday	154.00	1.000	Double Overtime	39.61	
	2.000	Graveyard Differential - MCPE	2.89	12.000	On Call - Scheduled CTE		
	8.000	On Call- Scheduled OT	237.64	72.000	Regular Earnings	1,386.00	1,820.14
Add Pay	1,820.14	Cell Phone	11.54				11.54
						Gross Pay	1,831.68
Pre Ded	1,831.68	CHOICE SOUTH EE + 1	25.00	1,542.89	PERS Miscellaneous 2 @ 62	96.43	121.43
Tax	1,710.25	California Withholding-PIT	49.50	1,710.25	Federal Withholding	117.15	
	1,806.68	Medicare	26.20				192.85
						Withholdings	314.28
						Net Pay	1,517.40
Benefit	1,820.14	CHOICE SOUTH EE + 1 - ER		1,831.68	CSAC LIFE		
	1,831.68	DELTA DENTAL EE+ 1		1,831.68	EBS ADMIN FEE		
	1,806.68	Medicare	26.20	1,542.89	PERS Miscellaneous 2 @ 62	165.58	
	1,780.53	RETIREE HEALTH	284.88	1,831.68	STATE DISABILITY INSURAN	18.32	
	1,831.68	STATE UNEMPLOYMENT IN	54.95	1,831.68	SURVIVORS BENEFIT-LEVEI	0.93	
	1,831.68	VSP VISION EE + 1					550.86
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	County Holiday	228.20	3.000	Double Overtime	198.42	
	26.000	Graveyard Differential - MCPE	55.64	-11.000	Graveyard Shift OT	-470.66	
	4.500	On Call - Scheduled CTE		22.500	On Call- Scheduled OT	1,076.70	
	16.000	Overtime Premium	793.69	47.500	Regular Earnings	1,354.94	
	24.500	Sick Leave	698.87	4.500	Stand By Pay	13.50	3,949.30
Add Pay	4,097.63	Cell Phone	34.62	2,282.01	Longevity Pay	148.33	182.95
						Gross Pay	4,132.25
Pre Ded	4,132.25	457-FTJFundchoice	165.29	4,132.25	CHOICE SOUTH EE + FAMIL	50.00	
	2,485.98	PERS Miscellaneous 2.7 @ 5	198.88				414.17
Tax	3,718.08	California Withholding-PIT	237.85	3,718.08	Federal Withholding	558.44	
	4,082.25	Medicare	59.19				855.48

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706-97 $/Hr: 28.5250**		**Check: REG**	
Post Ded	4,132.25	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	1,294.16
						Net Pay	2,838.09
Benefit	4,097.63	CHOICE SOUTH EE + FAMIL		4,132.25	COMMUTING BENEFIT		
	4,132.25	CSAC LIFE		4,132.25	DELTA DENTAL EE + FAMIL\		
	4,132.25	EBS ADMIN FEE		2,485.98	FTJFUNDCHOICE 401(a)	74.58	
	4,082.25	Medicare	59.19	2,485.98	PERS Miscellaneous 2.7 @ 5\	266.80	
	3,092.02	RETIREE HEALTH	494.72	4,132.25	STATE DISABILITY INSURAN	41.32	
	4,132.25	STATE UNEMPLOYMENT IN\	123.97	4,132.25	SURVIVORS BENEFIT-LEVEI	0.93	
	4,132.25	VSP VISION EE + FAMILY					1,061.51
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	Comp Time Off	228.20	8.000	County Holiday	228.20	
	1.000	Double CTE		4.000	Graveyard Differential - MCPE	8.56	
	-4.000	Graveyard Shift OT	-171.15	15.500	On Call - Scheduled CTE		
	4.500	On Call- Scheduled OT	205.06	64.000	Regular Earnings	1,825.60	
	4.500	Stand By Pay	13.50				2,337.97
Add Pay	2,486.30	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,520.92
Pre Ded	2,520.92	457-FTJFundchoice	75.63	2,520.92	AFLAC Premiums-Pre Tax	17.49	
	2,520.92	CHOICE SOUTH EE + 1	25.00	2,438.89	PERS Miscellaneous 2.7 @ 5\	195.11	313.23
Tax	2,207.69	California Withholding-PIT	109.65	2,207.69	Federal Withholding	294.25	
	2,478.43	Medicare	35.94				439.84
Post Ded	2,520.92	CSAC EIA Supplemental Life I	28.50	2,520.92	Union Dues-Local 39 IUOE	24.51	53.01
						Withholdings	806.08
						Net Pay	1,714.84
Benefit	2,486.30	CHOICE SOUTH EE + 1 - ER		2,520.92	COMMUTING BENEFIT		
	2,520.92	CSAC LIFE		2,520.92	DELTA DENTAL EE + FAMIL\		
	2,520.92	EBS ADMIN FEE		2,438.89	FTJFUNDCHOICE 401(a)	73.17	
	2,478.43	Medicare	35.94	2,438.89	PERS Miscellaneous 2.7 @ 5\	261.74	
	2,472.80	RETIREE HEALTH	395.65	2,520.92	STATE DISABILITY INSURAN	25.21	
	2,520.92	STATE UNEMPLOYMENT IN\	75.63	2,520.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,520.92	VSP VISION EE + FAMILY					868.27
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	3.000	Double Overtime	195.92	
	7.000	Graveyard Differential - MCPE	14.98	-4.500	Graveyard Shift OT	-192.54	
	22.000	On Call- Scheduled OT	1,040.03	72.000	Regular Earnings	2,053.80	3,340.39
Add Pay	3,488.72	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,523.34
Pre Ded	3,523.34	457-AIG Valic	105.70	3,523.34	CHOICE NORTH EE FAMILY	50.00	
	2,445.31	PERS Miscellaneous 2.7 @ 5\	195.62				351.32
Tax	3,172.02	California Withholding-PIT	76.66	3,172.02	Federal Withholding	292.57	
	3,473.34	Medicare	50.36				419.59
Post Ded	3,523.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	795.42
						Net Pay	2,727.92
Benefit	2,445.31	AIG VALIC 401(A)	73.36	3,488.72	CHOICE NORTH EE+FAMILY		
	3,523.34	COMMUTING BENEFIT		3,523.34	CSAC LIFE		
	3,523.34	DELTA DENTAL EE + FAMIL\		3,523.34	EBS ADMIN FEE		
	3,473.34	Medicare	50.36	2,445.31	PERS Miscellaneous 2.7 @ 5\	262.43	
	3,292.80	RETIREE HEALTH	526.85	3,523.34	STATE DISABILITY INSURAN	35.23	
	3,523.34	STATE UNEMPLOYMENT IN\	105.70	3,523.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,523.34	VSP VISION EE + FAMILY					1,054.86
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	8.000	County Holiday	196.78	2.000	Double Overtime	110.35	
	10.500	Graveyard Differential - MCPE	19.38	19.000	On Call- Scheduled OT	768.63	
	16.000	Personal Holiday	393.56	48.000	Regular Earnings	1,180.68	
	8.000	Sick Leave	196.78				2,866.16
Add Pay	2,994.07	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	3,005.61
Pre Ded	3,005.61	457-AIG Valic	82.15	3,005.61	AFLAC Premiums-Pre Tax	13.13	
	3,005.61	CHOICE SOUTH EE ONLY	12.50	2,115.09	PERS Miscellaneous 2.7 @ 5\	169.21	276.99
Tax	2,728.62	California Withholding-PIT	141.45	2,728.62	Federal Withholding	374.59	
	2,979.98	Medicare	43.21				559.25

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713-07 $/Hr: 24.5971**		**Check: REG**	
Post Ded	3,005.61	AFLAC-After Tax	16.09	3,005.61	Union Dues-Local 39 IUOE	22.55	38.64
						Withholdings	874.88
						Net Pay	2,130.73
Benefit	2,115.09	AIG VALIC 401(A)	63.45	2,994.07	CHOICE SOUTH EE ONLY - E		
	3,005.61	CSAC LIFE		3,005.61	DELTA DENTAL EE ONLY		
	3,005.61	EBS ADMIN FEE		2,979.98	Medicare	43.21	
	2,115.09	PERS Miscellaneous 2.7 @ 5	226.99	2,883.72	RETIREE HEALTH	461.40	
	3,005.61	STATE DISABILITY INSURAN	30.06	3,005.61	STATE UNEMPLOYMENT INS	90.17	
	3,005.61	SURVIVORS BENEFIT-LEVEL	0.93	3,005.61	VSP VISION EE ONLY		916.21
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712 $/Hr: 19.2495**		**Check: REG**	
HR$	8.000	County Holiday	154.00	2.500	Double CTE		
	22.000	On Call - Scheduled CTE		56.000	Regular Earnings	1,078.00	
	16.000	Sick Leave	308.00				1,540.00
Add Pay	1,540.00	Cell Phone	11.54				11.54
						Gross Pay	1,551.54
Pre Ded	1,551.54	AFLAC Premiums-Pre Tax	25.16	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.41
Tax	1,430.13	California Withholding-PIT	20.65	1,430.13	Federal Withholding	102.23	
	1,526.38	Medicare	22.13				145.01
Post Ded	1,551.54	AFLAC-After Tax	11.96	1,551.54	MassMutual 457 ROTH-After T	108.61	
	1,551.54	Snowcreek Athletic Club	13.75	1,551.54	Union Dues-Local 39 IUOE	19.65	153.97
						Withholdings	420.39
						Net Pay	1,131.15
Benefit	1,551.54	CSAC LIFE		1,551.54	DELTA DENTAL EE ONLY		
	1,551.54	EBS ADMIN FEE		1,540.00	MASSMUTUAL 401(a)	46.20	
	1,526.38	Medicare	22.13	1,540.00	PERS Miscellaneous 2 @ 62	165.27	
	1,540.00	RETIREE HEALTH	246.40	1,551.54	STATE DISABILITY INSURAN	15.52	
	1,551.54	STATE UNEMPLOYMENT INS	46.55	1,551.54	SURVIVORS BENEFIT-LEVEL	0.93	
	1,551.54	Snowcreek Athletic Club	12.50	1,551.54	VSP VISION EE ONLY		555.50
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710 $/Hr: 40.3048**		**Check: REG**	
HR$	8.000	County Holiday	322.44	70.000	Regular Earnings	2,821.35	
	2.000	Vacation Leave	80.61				3,224.40
Add Pay	3,433.99	Cell Phone	34.62	3,224.40	Longevity Pay	209.59	244.21
						Gross Pay	3,468.61
Pre Ded	3,468.61	457-FTJFundchoice	92.31	3,468.61	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				417.03
Tax	3,051.58	California Withholding-PIT	264.98	3,051.58	Federal Withholding	365.81	
	3,418.61	Medicare	49.57				680.36
Post Ded	3,468.61	Union Dues-Local 39 IUOE	30.40				30.40
						Withholdings	1,127.79
						Net Pay	2,340.82
Benefit	3,433.99	CHOICE NORTH EE+FAMILY		3,468.61	CSAC LIFE		
	3,468.61	DELTA DENTAL EE + FAMILY		3,468.61	EBS ADMIN FEE		
	3,418.61	Medicare	49.57	3,433.99	PERS Miscellaneous 2.7 @ 5	368.54	
	3,433.99	RETIREE HEALTH	549.44	3,468.61	STATE DISABILITY INSURAN	34.69	
	3,468.61	STATE UNEMPLOYMENT INS	104.06	3,468.61	SURVIVORS BENEFIT-LEVEL	0.93	
	3,468.61	VSP VISION EE + FAMILY					1,107.23

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Road Dept - cfrank							
HR$	12.000	Bereavment Leave	225.50	9.000	Comp Time Off	252.80	
	184.000	County Holiday	4,754.33	8.000	Critical Illness	150.33	
	3.500	Double CTE		14.000	Double Overtime	797.23	
	98.000	Graveyard Differential - MCPE	182.82	-52.500	Graveyard Shift OT	-1,919.85	
	105.000	On Call - Scheduled CTE		158.500	On Call- Scheduled OT	6,215.80	
	16.000	Overtime Premium	793.69	32.000	Personal Holiday	717.34	
	1,446.500	Regular Earnings	37,655.63	74.500	Sick Leave	1,799.11	
	13.000	Stand By Pay	39.00	66.000	Vacation Leave	1,791.48	53,455.21
Add Pay	52,604.44	Cell Phone	415.44	20,406.55	Longevity Pay	1,326.43	1,741.87
						Gross Pay	55,197.08
Pre Ded	6,528.95	457-AIG Valic	187.85	25,916.30	457-FTJFundchoice	880.82	
	9,404.79	AFLAC Premiums-Pre Tax	80.94	10,235.89	CHOICE NORTH EE + 1	125.00	
	15,259.46	CHOICE NORTH EE FAMILY	250.00	2,651.80	CHOICE NORTH EE ONLY	12.50	
	1,628.54	CHOICE OOS EE + 1	25.00	2,326.72	CHOICE OOS EE + FAMILY	50.00	
	4,352.60	CHOICE SOUTH EE + 1	50.00	8,831.75	CHOICE SOUTH EE + FAMIL	150.00	
	6,843.96	CHOICE SOUTH EE ONLY	37.50	2,324.79	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.79	Flexible Spending Account 12!	100.00	12,568.40	PERS Miscellaneous 2 @ 62	785.54	
	1,617.00	PERS Miscellaneous 2.5 @ 5!	129.36	34,670.37	PERS Miscellaneous 2.7 @ 5!	2,773.63	5,638.89
Tax	49,558.19	California Withholding-PIT	1,817.14	49,558.19	Federal Withholding	5,095.87	
	54,315.39	Medicare	787.58				7,700.59
Post Ded	6,883.87	AFLAC-After Tax	31.43	7,611.27	CSAC EIA Supplemental Life I	71.00	
	1,979.34	Double Eagle Resort-SPA	26.00	1,551.54	MassMutual 457 ROTH-After '	108.61	
	3,467.49	Snowcreek Athletic Club	46.25	43,398.10	Union Dues-Local 39 IUOE	410.94	694.23
						Withholdings	14,033.71
						Net Pay	41,163.37
Benefit	4,560.40	AIG VALIC 401(A)	136.81	4,092.03	CHOICE NORTH EE ONLY - I		
	10,189.73	CHOICE NORTH EE+1 - ER		15,132.52	CHOICE NORTH EE+FAMILY		
	2,292.10	CHOICE OOS EE + FAMILY -		1,617.00	CHOICE OOS EE + ONE - ER		
	4,306.44	CHOICE SOUTH EE + 1 - ER		8,774.05	CHOICE SOUTH EE + FAMIL		
	6,809.34	CHOICE SOUTH EE ONLY - I		12,503.23	COMMUTING BENEFIT		
	50,454.77	CSAC LIFE		4,742.31	CSAC LIFE-DEPT HEAD		
	31,116.05	DELTA DENTAL EE + FAMIL'		12,562.12	DELTA DENTAL EE ONLY		
	11,518.91	DELTA DENTAL EE+ 1		1,979.34	Double Eagle Resort-SPA	12.50	
	55,197.08	EBS ADMIN FEE		2,313.25	FSA Payback		
	19,488.73	FTJFUNDCHOICE 401(a)	584.66	1,540.00	MASSMUTUAL 401(a)	46.20	
	54,315.39	Medicare	787.58	12,568.40	PERS Miscellaneous 2 @ 62	1,348.83	
	1,617.00	PERS Miscellaneous 2.5 @ 5!	173.54	34,670.37	PERS Miscellaneous 2.7 @ 5!	3,720.84	
	53,151.72	RETIREE HEALTH	8,504.28	55,197.08	STATE DISABILITY INSURAN	552.00	
	55,197.08	STATE UNEMPLOYMENT IN!	1,655.92	55,197.08	SURVIVORS BENEFIT-LEVEI	21.39	
	3,467.49	Snowcreek Athletic Club	25.00	11,518.91	VSP VISION EE + 1		
	31,116.05	VSP VISION EE + FAMILY		12,562.12	VSP VISION EE ONLY		17,569.55

Active Employees:	**62**	**Employees Paid:**	**23**	**Active Unpaid:**	**39**
Full-time Paid:	**22**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,514.82**	**Deposit Only Net (22):**	**53,682.26**	**All Payments (23):**	**55,197.08**
Regular (23):	**55,197.08**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	8.000	County Holiday	206.86	53.000	Regular Earnings	1,370.46	
	19.000	Vacation Leave	491.30				2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW	310.29				310.29
						Gross Pay	2,378.91
Pre Ded	2,378.91	CHOICE SOUTH EE ONLY	12.50	2,378.91	PERS Miscellaneous 2.7 @ 5!	190.31	202.81
Tax	2,176.10	California Withholding-PIT	106.41	2,176.10	Federal Withholding	287.30	
	2,366.41	Medicare	34.31				428.02
Post Ded	2,378.91	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	654.01
						Net Pay	1,724.90
Benefit	2,378.91	CHOICE SOUTH EE ONLY - I		2,378.91	CSAC LIFE		
	2,378.91	DELTA DENTAL EE ONLY		2,378.91	EBS ADMIN FEE		
	2,366.41	Medicare	34.31	2,378.91	PERS Miscellaneous 2.7 @ 5!	255.30	
	2,378.91	RETIREE HEALTH	380.63	2,378.91	STATE DISABILITY INSURAN	23.79	
	2,378.91	STATE UNEMPLOYMENT IN!	71.37	2,378.91	SURVIVORS BENEFIT-LEVEI	0.93	
	2,378.91	VSP VISION EE ONLY					766.33
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	8.000	County Holiday	157.94	72.000	Regular Earnings	1,421.46	1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	49.92	1,480.69	Federal Withholding	152.68	
	1,579.40	Medicare	22.90				225.50
						Withholdings	324.21
						Net Pay	1,255.19
Benefit	1,579.40	CSAC LIFE		1,579.40	DELTA DENTAL EE+ 1		
	1,579.40	EBS ADMIN FEE		1,579.40	Medicare	22.90	
	1,579.40	PERS Miscellaneous 2 @ 62	169.50	1,579.40	RETIREE HEALTH	252.70	
	1,579.40	STATE DISABILITY INSURAN	15.79	1,579.40	STATE UNEMPLOYMENT IN!	47.38	
	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	1,579.40	VSP VISION EE + 1		509.20
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 21.7918**		**Check: REG**	
HR$	80.000	Regular Earnings	1,743.38	8.000	Straight Comp Time Earned		1,743.38
Add Pay	1,743.38	HOLIDAY PAY-SW					
						Gross Pay	1,743.38
Pre Ded	1,743.38	CHOICE SOUTH EE + FAMIL	50.00	1,743.38	PERS Miscellaneous 2 @ 62	108.96	158.96
Tax	1,584.42	California Withholding-PIT	2.41	1,584.42	Federal Withholding	66.33	
	1,693.38	Medicare	24.55				93.29
Post Ded	1,743.38	CSAC EIA Supplemental Life I	8.00	1,743.38	Union Dues-Local 39 IUOE	21.15	29.15
						Withholdings	281.40
						Net Pay	1,461.98
Benefit	1,743.38	CHOICE SOUTH EE + FAMIL		1,743.38	CSAC LIFE		
	1,743.38	DELTA DENTAL EE + FAMIL'		1,743.38	EBS ADMIN FEE		
	1,693.38	Medicare	24.55	1,743.38	PERS Miscellaneous 2 @ 62	187.10	
	1,743.38	RETIREE HEALTH	278.94	1,743.38	STATE DISABILITY INSURAN	17.43	
	1,743.38	STATE UNEMPLOYMENT IN!	52.30	1,743.38	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.38	VSP VISION EE + FAMILY					561.25
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	8.000	County Holiday	217.20	25.000	Leave Without Pay		
	35.000	Regular Earnings	950.25	5.000	Sick Leave	135.75	
	7.000	Vacation Leave	190.05				1,493.25
Add Pay	1,493.25	HOLIDAY PAY-SW	325.81				325.81
						Gross Pay	1,819.06
Pre Ded	1,819.06	457-FTJFundchoice	276.92	1,819.06	AFLAC Premiums-Pre Tax	13.13	
	1,819.06	CHOICE SOUTH EE ONLY	12.50	1,819.06	PERS Miscellaneous 2.7 @ 5!	145.52	448.07
Tax	1,370.99	California Withholding-PIT	27.58	1,370.99	Federal Withholding	120.83	
	1,793.43	Medicare	26.00				174.41
Post Ded	1,819.06	AFLAC-After Tax	31.33	1,819.06	Union Dues-Local 39 IUOE	23.83	55.16
						Withholdings	677.64
						Net Pay	1,141.42
Benefit	1,819.06	CHOICE SOUTH EE ONLY - I		1,819.06	CSAC LIFE		
	1,819.06	DELTA DENTAL EE ONLY		1,819.06	EBS ADMIN FEE		
	1,819.06	FTJFUNDCHOICE 401(a)	54.57	1,793.43	Medicare	26.00	
	1,819.06	PERS Miscellaneous 2.7 @ 5!	195.22	1,819.06	RETIREE HEALTH	291.05	
	1,819.06	STATE DISABILITY INSURAN	18.19	1,819.06	STATE UNEMPLOYMENT IN!	54.57	
	1,819.06	SURVIVORS BENEFIT-LEVEI	0.93	1,819.06	VSP VISION EE ONLY		640.53

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77! $/Hr: 25.8423**		**Check: REG**	
HR$	8.000	County Holiday	206.74	67.000	Regular Earnings	1,731.43	
	4.000	Sick Leave	103.37	1.000	Vacation Leave	25.84	2,067.38
Add Pay	2,067.38	HOLIDAY PAY-SW					
						Gross Pay	2,067.38
Pre Ded	2,067.38	AFLAC Premiums-Pre Tax	25.16	2,067.38	CHOICE NORTH EE FAMILY	50.00	
	2,067.38	PERS Miscellaneous 2.7 @ 5!	165.39				240.55
Tax	1,826.83	California Withholding-PIT	31.70	1,826.83	Federal Withholding	149.84	
	1,992.22	Medicare	28.89				210.43
Post Ded	2,067.38	AFLAC-After Tax	43.04	2,067.38	Child Support-SDU	240.00	
	2,067.38	Union Dues-Local 39 IUOE	23.17				306.21
						Withholdings	757.19
						Net Pay	1,310.19
Benefit	2,067.38	CHOICE NORTH EE+FAMILY		2,067.38	CSAC LIFE		
	2,067.38	DELTA DENTAL EE + FAMIL'		2,067.38	EBS ADMIN FEE		
	1,992.22	Medicare	28.89	2,067.38	PERS Miscellaneous 2.7 @ 5!	221.87	
	2,067.38	RETIREE HEALTH	330.78	2,067.38	STATE DISABILITY INSURAN	20.67	
	2,067.38	STATE UNEMPLOYMENT IN!	62.02	2,067.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,067.38	VSP VISION EE + FAMILY					665.16
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72! $/Hr: 36.5144**		**Check: REG**	
HR$	8.000	County Holiday	292.12	59.000	Regular Earnings	2,154.35	
	12.000	Sick Leave	438.18	1.000	Vacation Leave	36.51	2,921.16
Add Pay	3,111.04	Cell Phone	25.38	3,111.04	HOLIDAY PAY-SW		
	2,921.16	Longevity Pay	189.88				215.26
						Gross Pay	3,136.42
Pre Ded	3,136.42	457-FTJFundchoice	282.28	3,136.42	CHOICE NORTH EE + 1	25.00	
	3,111.04	PERS Miscellaneous 2.7 @ 5!	248.88				556.16
Tax	2,595.26	California Withholding-PIT	65.52	2,595.26	Federal Withholding	242.05	
	3,111.42	Medicare	45.12				352.69
Post Ded	3,136.42	Union Dues-Local 39 IUOE	28.51				28.51
						Withholdings	937.36
						Net Pay	2,199.06
Benefit	3,111.04	CHOICE NORTH EE+1 - ER		3,136.42	COMMUTING BENEFIT	15.00	
	3,136.42	CSAC LIFE		3,136.42	DELTA DENTAL EE+ 1		
	3,136.42	EBS ADMIN FEE		3,111.04	FTJFUNDCHOICE 401(a)	93.33	
	3,111.42	Medicare	45.12	3,111.04	PERS Miscellaneous 2.7 @ 5!	333.88	
	3,111.04	RETIREE HEALTH	497.77	3,136.42	STATE DISABILITY INSURAN	31.36	
	3,136.42	STATE UNEMPLOYMENT IN!	94.09	3,136.42	SURVIVORS BENEFIT-LEVEI	0.93	
	3,136.42	VSP VISION EE + 1					1,111.48
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09! $/Hr: 42.9635**		**Check: REG**	
HR$	8.000	County Holiday	343.71	72.000	Regular Earnings	3,093.38	3,437.09
Add Pay	3,437.09	Cell Phone	34.62				34.62
						Gross Pay	3,471.71
Pre Ded	3,471.71	CHOICE NORTH EE FAMILY	50.00	3,437.09	PERS Miscellaneous 2 @ 62	214.82	264.82
Tax	3,206.89	California Withholding-PIT	74.14	3,206.89	Federal Withholding	278.06	
	3,421.71	Medicare	49.61				401.81
						Withholdings	666.63
						Net Pay	2,805.08
Benefit	3,437.09	CHOICE NORTH EE+FAMILY		3,471.71	CSAC LIFE-DEPT HEAD		
	3,471.71	DELTA DENTAL EE + FAMIL'		3,471.71	EBS ADMIN FEE		
	3,421.71	Medicare	49.61	3,437.09	PERS Miscellaneous 2 @ 62	368.87	
	3,437.09	RETIREE HEALTH	549.93	3,471.71	STATE DISABILITY INSURAN	34.72	
	3,471.71	STATE UNEMPLOYMENT IN!	104.15	3,471.71	SURVIVORS BENEFIT-LEVEI	0.93	
	3,471.71	VSP VISION EE + FAMILY					1,108.21
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	13.000	Personal Holiday	290.20	55.500	Regular Earnings	1,238.94	
	9.000	Sick Leave	200.91	8.000	Straight Comp Time Earned		
	2.500	Vacation Leave	55.81				1,785.86
Add Pay	1,785.86	HOLIDAY PAY-SW					
						Gross Pay	1,785.86
Pre Ded	1,785.86	AFLAC Premiums-Pre Tax	19.96	1,785.86	CHOICE NORTH EE + 1	25.00	
	1,785.86	PERS Miscellaneous 2 @ 62	111.62				156.58
Tax	1,629.28	California Withholding-PIT	39.33	1,629.28	Federal Withholding	133.13	
	1,740.90	Medicare	25.24				197.70

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-7755**	**Hr: 22.3236**	**Check: REG**	
Post Ded	1,785.86	AFLAC-After Tax	2.40				2.40
						Withholdings	356.68
						Net Pay	1,429.18
Benefit	1,785.86	CHOICE NORTH EE+1 - ER		1,785.86	CSAC LIFE		
	1,785.86	DELTA DENTAL EE+ 1		1,785.86	EBS ADMIN FEE		
	1,740.90	Medicare	25.24	1,785.86	PERS Miscellaneous 2 @ 62	191.66	
	1,785.86	RETIREE HEALTH	285.74	1,785.86	STATE DISABILITY INSURAN	17.86	
	1,785.86	STATE UNEMPLOYMENT IN	53.58	1,785.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.86	VSP VISION EE + 1					575.01
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	48.000	County Holiday	1,424.57	25.000	Leave Without Pay		
	13.000	Personal Holiday	290.20	493.500	Regular Earnings	13,703.65	
	30.000	Sick Leave	878.21	16.000	Straight Comp Time Earned		
	30.500	Vacation Leave	799.51				17,096.14
Add Pay	6,548.13	Cell Phone	60.00	12,269.53	HOLIDAY PAY-SW	636.10	
	2,921.16	Longevity Pay	189.88				885.98
						Gross Pay	17,982.12
Pre Ded	4,955.48	457-FTJFundchoice	559.20	5,672.30	AFLAC Premiums-Pre Tax	58.25	
	4,922.28	CHOICE NORTH EE + 1	50.00	5,539.09	CHOICE NORTH EE FAMILY	100.00	
	1,743.38	CHOICE SOUTH EE + FAMIL	50.00	4,197.97	CHOICE SOUTH EE ONLY	25.00	
	8,545.73	PERS Miscellaneous 2 @ 62	534.11	9,376.39	PERS Miscellaneous 2.7 @ 5	750.10	2,126.66
Tax	15,870.46	California Withholding-PIT	397.01	15,870.46	Federal Withholding	1,430.22	
	17,698.87	Medicare	256.62				2,083.85
Post Ded	5,672.30	AFLAC-After Tax	76.77	1,743.38	CSAC EIA Supplemental Life I	8.00	
	2,067.38	Child Support-SDU	240.00	11,145.15	Union Dues-Local 39 IUOE	119.84	444.61
						Withholdings	4,655.12
						Net Pay	13,327.00
Benefit	4,896.90	CHOICE NORTH EE+1 - ER		5,504.47	CHOICE NORTH EE+FAMILY		
	1,743.38	CHOICE SOUTH EE + FAMIL		4,197.97	CHOICE SOUTH EE ONLY - E		
	3,136.42	COMMUTING BENEFIT	15.00	14,510.41	CSAC LIFE		
	3,471.71	CSAC LIFE-DEPT HEAD		7,282.47	DELTA DENTAL EE + FAMIL		
	4,197.97	DELTA DENTAL EE ONLY		6,501.68	DELTA DENTAL EE+ 1		
	17,982.12	EBS ADMIN FEE		4,930.10	FTJFUNDCHOICE 401(a)	147.90	
	17,698.87	Medicare	256.62	8,545.73	PERS Miscellaneous 2 @ 62	917.13	
	9,376.39	PERS Miscellaneous 2.7 @ 5	1,006.27	17,922.12	RETIREE HEALTH	2,867.54	
	17,982.12	STATE DISABILITY INSURAN	179.81	17,982.12	STATE UNEMPLOYMENT IN	539.46	
	17,982.12	SURVIVORS BENEFIT-LEVEI	7.44	6,501.68	VSP VISION EE + 1		
	7,282.47	VSP VISION EE + FAMILY		4,197.97	VSP VISION EE ONLY		5,937.17

Active Employees:	**62**	**Employees Paid:**	**8**	**Active Unpaid:**	**54**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**17,982.12**	**All Payments (8):**	**17,982.12**
Regular (8):	**17,982.12**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank | **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.000	Bereavment Leave	225.50	13.250	Comp Time Off	362.48	
	384.000	County Holiday	10,976.37	8.000	Critical Illness	150.33	
	3.500	Double CTE		14.000	Double Overtime	797.23	
	98.000	Graveyard Differential - MCPE	182.82	-52.500	Graveyard Shift OT	-1,919.85	
	25.000	Leave Without Pay		1.000	Merit Leave	38.41	
	108.000	On Call - Scheduled CTE		158.500	On Call- Scheduled OT	6,215.80	
	16.000	Overtime Premium	793.69	47.000	Personal Holiday	1,058.02	
	4.500	Regular Default Hours		3,173.750	Regular Earnings	89,869.34	
	212.500	Sick Leave	7,057.48	13.000	Stand By Pay	39.00	
	16.000	Straight Comp Time Earned		148.500	Vacation Leave	3,947.21	119,793.83
Add Pay	7,592.56	Cash Back from INS	553.84	103,397.73	Cell Phone	1,144.76	
	12,269.53	HOLIDAY PAY-SW	636.10	30,190.77	Longevity Pay	1,962.40	4,297.10
						Gross Pay	124,090.93
Pre Ded	6,528.95	457-AIG Valic	187.85	60,622.64	457-FTJFundchoice	3,161.29	
	4,036.14	457-MassMutual	121.08	17,540.33	AFLAC Premiums-Pre Tax	156.68	
	22,352.95	CHOICE NORTH EE + 1	250.00	42,974.13	CHOICE NORTH EE FAMILY	700.00	
	9,107.32	CHOICE NORTH EE ONLY	37.50	1,628.54	CHOICE OOS EE + 1	25.00	
	2,326.72	CHOICE OOS EE + FAMILY	50.00	4,352.60	CHOICE SOUTH EE + 1	50.00	
	12,606.02	CHOICE SOUTH EE + FAMIL	250.00	11,041.93	CHOICE SOUTH EE ONLY	62.50	
	2,324.79	DCA/FSA Admin Fee 125 Plar	0.75	2,324.79	Flexible Spending Account 12!	100.00	
	37,000.27	PERS Miscellaneous 2 @ 62	2,312.55	4,770.30	PERS Miscellaneous 2.5 @ 5!	381.62	
	73,428.36	PERS Miscellaneous 2.7 @ 5!	5,874.26				13,721.08
Tax	110,384.85	California Withholding-PIT	3,359.61	110,384.85	Federal Withholding	10,408.04	
	122,408.50	Medicare	1,774.92				15,542.57
Post Ded	12,556.17	AFLAC-After Tax	108.20	16,378.30	CSAC EIA Supplemental Life I	103.63	
	2,067.38	Child Support-SDU	240.00	1,979.34	Double Eagle Resort-SPA	26.00	
	1,551.54	MassMutual 457 ROTH-After T	108.61	6,734.19	Snowcreek Athletic Club	65.25	
	81,271.71	Union Dues-Local 39 IUOE	811.83				1,463.52
						Withholdings	30,727.17
						Net Pay	93,363.76
Benefit	4,560.40	AIG VALIC 401(A)	136.81	10,512.93	CHOICE NORTH EE ONLY - I		
	21,912.13	CHOICE NORTH EE+1 - ER		42,639.47	CHOICE NORTH EE+FAMILY		
	2,292.10	CHOICE OOS EE + FAMILY -		1,617.00	CHOICE OOS EE + ONE - ER		
	4,306.44	CHOICE SOUTH EE + 1 - ER		12,536.78	CHOICE SOUTH EE + FAMIL		
	11,007.31	CHOICE SOUTH EE ONLY - E		15,639.65	COMMUTING BENEFIT	15.00	
	98,453.35	CSAC LIFE		24,370.05	CSAC LIFE-DEPT HEAD		
	64,635.88	DELTA DENTAL EE + FAMILY		29,474.16	DELTA DENTAL EE ONLY		
	27,172.46	DELTA DENTAL EE+ 1		1,979.34	Double Eagle Resort-SPA	12.50	
	122,823.40	EBS ADMIN FEE		2,313.25	FSA Payback		
	50,369.31	FTJFUNDCHOICE 401(a)	1,511.07	8,730.34	MASSMUTUAL 401(a)	261.91	
	122,408.50	Medicare	1,774.92	37,000.27	PERS Miscellaneous 2 @ 62	3,970.87	
	4,770.30	PERS Miscellaneous 2.5 @ 5!	511.95	73,428.36	PERS Miscellaneous 2.7 @ 5!	7,880.34	
	119,494.88	RETIREE HEALTH	19,119.18	124,090.93	STATE DISABILITY INSURAN	1,240.94	
	124,090.93	STATE UNEMPLOYMENT INS	3,722.74	122,823.40	SURVIVORS BENEFIT-LEVEI	46.50	
	6,734.19	Snowcreek Athletic Club	37.50	27,172.46	VSP VISION EE + 1		
	64,635.88	VSP VISION EE + FAMILY		29,474.16	VSP VISION EE ONLY		40,242.23

Active Employees:	**62**	**Employees Paid:**	**51**	**Active Unpaid:**	**11**
Full-time Paid:	**49**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,207.43**	**Deposit Only Net (50):**	**92,156.33**	**All Payments (51):**	**124,090.93**
Regular (51):	**124,090.93**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WORCESTER, RICHARD T			**Emp#: 64987**	**Assn#: 440-BLE-100**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SHERIFF - Boating Law Enforcement - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**55**	**Employees Paid:**	**0**	**Active Unpaid:**	**55**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	18.85	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.00	900.00	Medicare	13.05	170.70
						Withholdings	170.70
						Net Pay	729.30
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MASLIN, KAREN C		**Emp#: 337**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Tax	450.00	California Withholding-PIT	52.29	450.00	FICA-SS	27.90	
	450.00	Federal Withholding	76.38	450.00	Medicare	6.53	163.10
						Withholdings	163.10
						Net Pay	286.90
Benefit	450.00	FICA-SS	27.90	450.00	Medicare	6.53	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	52.43
MELTON, DAVID G		**Emp#: 5178**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	18.85	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.00	900.00	Medicare	13.05	170.70
						Withholdings	170.70
						Net Pay	729.30
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MORGAN, HEATHER		**Emp#: 9701**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	396.00	California Withholding-PIT		396.00	Federal Withholding		
	450.00	Medicare	6.53				6.53
						Withholdings	60.53
						Net Pay	389.47
Benefit	450.00	Medicare	6.53	450.00	PERS PSO Safety Sheriff 2.7	54.63	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	
	450.00	SURVIVORS BENEFIT-LEVEI	0.93				80.09
OSLAND, KYLE S		**Emp#: 6866**		**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT		900.00	FICA-SS	55.80	
	900.00	Federal Withholding		900.00	Medicare	13.05	68.85
						Withholdings	68.85
						Net Pay	831.15
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
VELEZ, DAVID		**Emp#: 2050**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT	41.89	1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	115.62	1,350.00	Medicare	19.58	260.79
						Withholdings	260.79
						Net Pay	1,089.21
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT IN	40.50	157.28

COUNTY OF MONO - SHERIFF - Court Security - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	198.000	Regular Earnings	4,950.00				4,950.00
						Gross Pay	4,950.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	4,896.00	California Withholding-PIT	131.88	4,500.00	FICA-SS	279.00	
	4,896.00	Federal Withholding	358.00	4,950.00	Medicare	71.79	840.67
						Withholdings	894.67
						Net Pay	4,055.33
Benefit	4,500.00	FICA-SS	279.00	4,950.00	Medicare	71.79	
	450.00	PERS PSO Safety Sheriff 2.7	54.63	4,950.00	STATE DISABILITY INSURAN	49.50	
	4,950.00	STATE UNEMPLOYMENT IN	148.50	450.00	SURVIVORS BENEFIT-LEVEI	0.93	604.35

Active Employees:	**55**	**Employees Paid:**	**6**	**Active Unpaid:**	**49**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**4,950.00**	**All Payments (6):**	**4,950.00**
Regular (6):	**4,950.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank 3 01/13/2019 - 01/26/2019

CLARK, SETH D **Emp#: 4999** **Assn#: 440-OES-120 $/Hr: 48.0577** **Check: REG**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	13.500	Comp Time Earned		12.000	On Call - DSA Scheduled CTE		
	68.000	Regular Earnings	3,267.91	12.000	Sick Leave - DSA & PSO	576.69	3,844.60
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	96.12	4,690.42	Uniform Allowance-Monthly		845.82
						Gross Pay	4,690.42
Pre Ded	4,690.42	457-MassMutual	461.54	4,690.42	PERS Safety Sheriff DSA 3 @	562.85	
	4,690.42	PORAC EE + 1	40.58	3,844.60	VantageCare EE	38.45	1,103.42
Tax	3,587.00	California Withholding-PIT	130.61	3,587.00	Federal Withholding	370.72	
	4,611.39	Medicare	66.87				568.20
Post Ded	4,690.42	CLEA-LTD DSA	12.25	4,690.42	Union Dues-DSA	80.00	92.25
						Withholdings	1,763.87
						Net Pay	2,926.55
Benefit	4,690.42	CSAC LIFE		4,690.42	DELTA DENTAL EE+ 1		
	4,690.42	EBS ADMIN FEE		4,611.39	Medicare	66.87	
	4,690.42	PERS Safety Sheriff DSA 3 @	823.45	4,690.42	PORAC EE + 1 - ER		
	4,690.42	RETIREE HEALTH	750.47	4,690.42	STATE UNEMPLOYMENT IN	140.71	
	4,690.42	SURVIVORS BENEFIT-LEVEI	0.93	4,690.42	VSP VISION EE + 1		
	4,690.42	VantageCare ER 3%	99.47				1,881.90

Division Totals - SHERIFF - Emergency Services - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	13.500	Comp Time Earned		12.000	On Call - DSA Scheduled CTE		
	68.000	Regular Earnings	3,267.91	12.000	Sick Leave - DSA & PSO	576.69	3,844.60
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	96.12	4,690.42	Uniform Allowance-Monthly		845.82
						Gross Pay	4,690.42
Pre Ded	4,690.42	457-MassMutual	461.54	4,690.42	PERS Safety Sheriff DSA 3 @	562.85	
	4,690.42	PORAC EE + 1	40.58	3,844.60	VantageCare EE	38.45	1,103.42
Tax	3,587.00	California Withholding-PIT	130.61	3,587.00	Federal Withholding	370.72	
	4,611.39	Medicare	66.87				568.20
Post Ded	4,690.42	CLEA-LTD DSA	12.25	4,690.42	Union Dues-DSA	80.00	92.25
						Withholdings	1,763.87
						Net Pay	2,926.55
Benefit	4,690.42	CSAC LIFE		4,690.42	DELTA DENTAL EE+ 1		
	4,690.42	EBS ADMIN FEE		4,611.39	Medicare	66.87	
	4,690.42	PERS Safety Sheriff DSA 3 @	823.45	4,690.42	PORAC EE + 1 - ER		
	4,690.42	RETIREE HEALTH	750.47	4,690.42	STATE UNEMPLOYMENT IN	140.71	
	4,690.42	SURVIVORS BENEFIT-LEVEI	0.93	4,690.42	VSP VISION EE + 1		
	4,690.42	VantageCare ER 3%	99.47				1,881.90

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**4,690.42**	**All Payments (1):**	**4,690.42**
Regular (1):	**4,690.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 33.7038**		**Check: REG**	
HR$		Comp Time Cashout	7.72		Miscellaneous Non - PERS	250.00	
	14.750	Overtime Premium	859.24	65.500	PSO Utility Differential	88.99	
	64.500	Regular Earnings	2,173.90		Retro Pay	55.77	
	4.000	Sick Leave - DSA & PSO	134.82	1.000	Straight Overtime - FLSA	13.91	
	11.500	Vacation Leave - DSA & PSO	387.60				3,971.95
Add Pay	2,696.32	Holiday Pay	192.64	2,696.32	Longevity Pay	137.61	330.25
						Gross Pay	4,302.20
Pre Ded	3,171.33	PERS PSO Safety Sheriff 3 @	285.42	4,302.20	PORAC EE + 1	40.58	326.00
Tax	3,976.20	California Withholding-PIT	269.07	3,976.20	Federal Withholding	657.77	
	4,261.62	Medicare	61.79				988.63
Post Ded	4,302.20	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,339.63
						Net Pay	2,962.57
Benefit	4,302.20	CSAC LIFE		4,302.20	DELTA DENTAL EE+ 1		
	4,302.20	EBS ADMIN FEE		4,261.62	Medicare	61.79	
	3,171.33	PERS PSO Safety Sheriff 3 @	651.90	4,302.20	PORAC EE + 1 - ER		
	3,421.33	RETIREE HEALTH	547.41	4,302.20	STATE DISABILITY INSURAN	43.02	
	4,302.20	STATE UNEMPLOYMENT IN	129.07	4,302.20	SURVIVORS BENEFIT-LEVEI	0.93	
	4,302.20	VSP VISION EE + 1					1,434.12
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	4.000	Overtime Premium	194.83	73.000	PSO Night Differential	123.02	
	68.000	Regular Earnings	1,892.89		Retro Pay	39.48	
	1.000	Straight Overtime - FLSA	3.74	68.000	Training Pay - 5%	94.64	
	12.000	Vacation Leave - DSA & PSO	334.04				2,682.64
Add Pay	2,226.93	Holiday Pay	158.65				158.65
						Gross Pay	2,841.29
Pre Ded	2,642.72	PERS PSO Safety Sheriff 3 @	237.84	2,841.29	PORAC EE + FAMILY	51.90	289.74
Tax	2,551.55	California Withholding-PIT	144.82	2,551.55	Federal Withholding	286.80	
	2,789.39	Medicare	40.45				472.07
Post Ded	2,841.29	Union Dues-MCPSOA	25.00				25.00
						Withholdings	786.81
						Net Pay	2,054.48
Benefit	2,841.29	CSAC LIFE		2,841.29	DELTA DENTAL EE + FAMIL		
	2,841.29	EBS ADMIN FEE		2,789.39	Medicare	40.45	
	2,642.72	PERS PSO Safety Sheriff 3 @	543.24	2,841.29	PORAC EE + FAMILY		
	2,642.72	RETIREE HEALTH	422.84	2,841.29	STATE DISABILITY INSURAN	28.41	
	2,841.29	STATE UNEMPLOYMENT IN	85.24	2,841.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,841.29	VSP VISION EE + FAMILY					1,121.11
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	16.000	Personal Holiday	339.36	15.000	Regular Earnings	318.15	
	45.000	Sick Leave	954.45	1.000	Straight Overtime - FLSA	61.09	
	4.000	Vacation Leave	84.84				1,757.89
Add Pay	1,868.18	Bilingual Pay	115.38	1,983.56	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	1,995.10
Pre Ded	1,995.10	457-MassMutual	46.15	1,995.10	CHOICE NORTH EE + 1	25.00	
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				224.95
Tax	1,770.15	California Withholding-PIT	70.42	1,770.15	Federal Withholding	253.37	
	1,970.10	Medicare	28.57				352.36
						Withholdings	577.31
						Net Pay	1,417.79
Benefit	1,983.56	CHOICE NORTH EE+1 - ER		1,995.10	CSAC LIFE		
	1,995.10	DELTA DENTAL EE+ 1		1,995.10	EBS ADMIN FEE		
	1,970.10	Medicare	28.57	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	1,995.10	STATE DISABILITY INSURAN	19.95	
	1,995.10	STATE UNEMPLOYMENT IN	59.85	1,995.10	SURVIVORS BENEFIT-LEVEI	0.93	
	1,995.10	VSP VISION EE + 1					623.22
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	68.500	Regular Earnings	1,869.37				1,869.37
						Gross Pay	1,869.37
Tax	1,869.37	California Withholding-PIT		1,869.37	Federal Withholding		
	1,869.37	Medicare	27.11				27.11
						Withholdings	27.11
						Net Pay	1,842.26

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202-12 $/Hr: 27.2900**		**Check: REG**	
Benefit	1,869.37	Medicare	27.11	1,869.37	STATE DISABILITY INSURAN	18.69	
	1,869.37	STATE UNEMPLOYMENT IN	56.08				101.88
DONDERO, ALENA JOHNI		**Emp#: 5900**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	**Chk#: 14760**
HR$	10.000	Overtime Premium	369.34	80.000	PSO Night Differential	104.59	
	80.000	Regular Earnings	1,743.20				2,217.13
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	2,339.15
Pre Ded	1,969.81	PERS PSO Safety Sheriff 2.7	236.38	2,339.15	PORAC EE + FAMILY	103.80	340.18
Tax	1,998.97	California Withholding-PIT	90.56	1,998.97	Federal Withholding	248.33	
	2,235.35	Medicare	32.41				371.30
Post Ded	2,339.15	CSAC EIA Supplemental Life I	17.70	2,339.15	Union Dues-MCPSOA	50.00	67.70
						Withholdings	779.18
						Net Pay	1,559.97
Benefit	2,339.15	CSAC LIFE	2.80	2,339.15	DELTA DENTAL EE + FAMIL	105.00	
	2,339.15	EBS ADMIN FEE	4.50	2,235.35	Medicare	32.41	
	1,969.81	PERS PSO Safety Sheriff 2.7	239.15	2,339.15	PORAC EE + FAMILY	1,972.20	
	1,969.81	RETIREE HEALTH	315.17	2,339.15	STATE DISABILITY INSURAN	23.39	
	2,339.15	STATE UNEMPLOYMENT IN	70.17	2,339.15	SURVIVORS BENEFIT-LEVEI	0.93	
	2,339.15	VSP VISION EE + FAMILY	33.57				2,799.29
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	16.000	Comp Time Earned		97.000	PSO Night Differential	155.15	
	80.000	Regular Earnings	2,120.34		Retro Pay	49.84	
	80.000	Training Pay - 5%	106.02				2,431.35
Add Pay	2,539.86	Bilingual Pay	126.74	2,120.34	Education Pay-5%	108.51	
	2,120.34	Holiday Pay	151.91				387.16
						Gross Pay	2,818.51
Pre Ded	2,818.51	457-FTJFundchoice	84.56	2,818.51	PERS PSO Safety Sheriff 3 @	253.67	
	2,818.51	PORAC EE + FAMILY	51.90				390.13
Tax	2,428.38	California Withholding-PIT	34.19	2,428.38	Federal Withholding	184.64	
	2,766.61	Medicare	40.12				258.95
Post Ded	2,818.51	Union Dues-MCPSOA	25.00				25.00
						Withholdings	674.08
						Net Pay	2,144.43
Benefit	2,818.51	CHOICE NORTH EE+FAMILY	-2,154.07	2,818.51	CSAC LIFE		
	2,818.51	DELTA DENTAL EE + FAMIL		2,818.51	EBS ADMIN FEE		
	2,818.51	FTJFUNDCHOICE 401(a)	84.56	2,766.61	Medicare	40.12	
	2,818.51	PERS PSO Safety Sheriff 3 @	496.45	2,818.51	PORAC EE + FAMILY		
	2,818.51	RETIREE HEALTH	450.96	2,818.51	STATE DISABILITY INSURAN	28.19	
	2,818.51	STATE UNEMPLOYMENT IN	84.56	2,818.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,818.51	VSP VISION EE + FAMILY					-968.30
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756 $/Hr: 18.2894**		**Check: REG**	
HR$	65.000	Comp Time Earned		80.000	Regular Earnings	1,463.13	1,463.13
Add Pay	1,463.13	Longevity Pay	95.10				95.10
						Gross Pay	1,558.23
Pre Ded	1,558.23	CHOICE NORTH EE FAMILY	50.00	1,558.23	PERS Miscellaneous 2.7 @ 5	124.66	174.66
Tax	1,383.57	California Withholding-PIT	43.51	1,383.57	Federal Withholding	141.03	
	1,508.23	Medicare	21.87				206.41
						Withholdings	381.07
						Net Pay	1,177.16
Benefit	1,558.23	CHOICE NORTH EE+FAMILY		1,558.23	CSAC LIFE		
	1,558.23	DELTA DENTAL EE + FAMIL		1,558.23	EBS ADMIN FEE		
	1,508.23	Medicare	21.87	1,558.23	PERS Miscellaneous 2.7 @ 5	167.23	
	1,558.23	RETIREE HEALTH	249.32	1,558.23	STATE DISABILITY INSURAN	15.58	
	1,558.23	STATE UNEMPLOYMENT IN	46.75	1,558.23	SURVIVORS BENEFIT-LEVEI	0.93	
	1,558.23	VSP VISION EE + FAMILY					501.68
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201 $/Hr: 24.0288**		**Check: REG**	
HR$	22.750	Overtime Premium	933.97	93.000	PSO Night Differential	134.91	
	80.000	Regular Earnings	1,922.33		Retro Pay	39.76	3,030.97
Add Pay	1,922.33	Holiday Pay	137.34				137.34
						Gross Pay	3,168.31
Pre Ded	2,234.34	PERS PSO Safety Sheriff 2.7	268.12	3,168.31	PORAC EE + FAMILY	103.80	
	3,168.31	PORAC EE ONLY	-38.70				333.22

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201-05**	**$/Hr: 24.0288**	**Check: REG**	
Tax	2,835.09	California Withholding-PIT	142.69	2,835.09	Federal Withholding	329.47	
	3,103.21	Medicare	45.00				517.16
Post Ded	3,168.31	CSAC EIA Supplemental Life I	7.00	3,168.31	Union Dues-MCPSOA	25.00	32.00
						Withholdings	882.38
						Net Pay	2,285.93
Benefit	3,168.31	CSAC LIFE		3,168.31	DELTA DENTAL EE + FAMIL\		
	3,168.31	EBS ADMIN FEE		3,103.21	Medicare	45.00	
	2,234.34	PERS PSO Safety Sheriff 2.7	271.27	3,168.31	PORAC EE + FAMILY	1,972.20	
	3,168.31	PORAC EE ONLY	-697.30	2,234.34	RETIREE HEALTH	357.49	
	3,168.31	STATE DISABILITY INSURAN	31.68	3,168.31	STATE UNEMPLOYMENT IN\	95.05	
	3,168.31	SURVIVORS BENEFIT-LEVEI	0.93	3,168.31	VSP VISION EE + FAMILY		2,076.32
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202**	**$/Hr: 27.8365**	**Check: REG**	
HR$	49.500	Comp Time Earned		80.000	Regular Earnings	2,226.94	
		Retro Pay	53.87				2,280.81
Add Pay	2,226.94	Education Pay-5%	114.04	2,226.94	Holiday Pay	159.66	273.70
						Gross Pay	2,554.51
Pre Ded	2,554.51	457-FTJFundchoice	138.46	2,554.51	PERS PSO Safety Sheriff 3 @	229.91	
	2,554.51	PORAC EE + 1	40.58				408.95
Tax	2,145.56	California Withholding-PIT	103.46	2,145.56	Federal Withholding	280.58	
	2,513.93	Medicare	36.45				420.49
Post Ded	2,554.51	Union Dues-MCPSOA	25.00				25.00
						Withholdings	854.44
						Net Pay	1,700.07
Benefit	2,554.51	CSAC LIFE		2,554.51	DELTA DENTAL EE+ 1		
	2,554.51	EBS ADMIN FEE		2,554.51	FTJFUNDCHOICE 401(a)	76.64	
	2,513.93	Medicare	36.45	2,554.51	PERS PSO Safety Sheriff 3 @	525.11	
	2,554.51	PORAC EE + 1 - ER		2,554.51	RETIREE HEALTH	408.72	
	2,554.51	STATE DISABILITY INSURAN	25.55	2,554.51	STATE UNEMPLOYMENT IN\	76.64	
	2,554.51	SURVIVORS BENEFIT-LEVEI	0.93	2,554.51	VSP VISION EE + 1		1,150.04
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202**	**$/Hr: 26.5038**	**Check: REG**	
HR$	100.000	Comp Time Cashout	3,196.51	28.000	Comp Time Earned		
	24.000	Overtime Premium	1,150.74	1.000	PSO Night Differential	0.37	
	80.000	Regular Earnings	2,120.35		Retro Pay	43.61	6,511.58
Add Pay	6,511.58	Bilingual Pay	325.37	2,120.35	Holiday Pay	151.47	476.84
						Gross Pay	6,988.42
Pre Ded	2,641.17	PERS PSO Safety Sheriff 2.7	316.94	6,988.42	PORAC EE ONLY	19.35	336.29
Tax	6,652.13	California Withholding-PIT	542.82	6,652.13	Federal Withholding	1,313.47	
	6,969.07	Medicare	101.05				1,957.34
Post Ded	6,988.42	Other Wage Garnishment		6,988.42	Union Dues-MCPSOA	25.00	25.00
						Withholdings	2,318.63
						Net Pay	4,669.79
Benefit	6,988.42	CSAC LIFE		6,988.42	DELTA DENTAL EE ONLY		
	6,988.42	EBS ADMIN FEE		6,969.07	Medicare	101.05	
	2,641.17	PERS PSO Safety Sheriff 2.7	320.66	6,988.42	PORAC EE ONLY		
	2,641.17	RETIREE HEALTH	422.59	6,988.42	STATE DISABILITY INSURAN	69.88	
	6,988.42	STATE UNEMPLOYMENT IN\	209.65	6,988.42	SURVIVORS BENEFIT-LEVEI	0.93	
	6,988.42	VSP VISION EE ONLY					1,124.76
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$	28.830	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	288.48	
	85.000	PSO Night Differential	124.11	68.000	Regular Earnings	1,634.72	
		Retro Pay	51.03				2,098.34
Add Pay	1,923.20	Holiday Pay	138.19				138.19
						Gross Pay	2,236.53
Pre Ded	2,236.53	PERS PSO Safety Sheriff 2.7	268.38	2,236.53	PORAC EE ONLY	19.35	287.73
Tax	1,948.80	California Withholding-PIT	86.14	1,948.80	Federal Withholding	237.29	
	2,217.18	Medicare	32.15				355.58
Post Ded	2,236.53	Union Dues-MCPSOA	25.00				25.00
						Withholdings	668.31
						Net Pay	1,568.22
Benefit	2,236.53	CSAC LIFE		2,236.53	DELTA DENTAL EE ONLY		
	2,236.53	EBS ADMIN FEE		2,217.18	Medicare	32.15	
	2,236.53	PERS PSO Safety Sheriff 2.7	271.54	2,236.53	PORAC EE ONLY		
	2,236.53	RETIREE HEALTH	357.84	2,236.53	STATE DISABILITY INSURAN	22.37	
	2,236.53	STATE UNEMPLOYMENT IN\	67.10	2,236.53	SURVIVORS BENEFIT-LEVEI	0.93	
	2,236.53	VSP VISION EE ONLY					751.93

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SHAWN M		**Emp#: 7151**	**Assn#: 440-JLR-203**	**$/Hr: 40.6904**	**Check: REG**		
HR$		Comp Time Cashout	96.28	4.000	Comp Time Earned		
	81.000	PSO Utility Differential	131.71	80.000	Regular Earnings	3,255.21	
		Retro Pay	52.44				3,535.64
Add Pay	3,255.21	Holiday Pay	231.43				231.43
						Gross Pay	3,767.07
Pre Ded	3,767.07	CHOICE OOS FAMILY EE 20	163.91	3,670.79	PERS PSO Safety Sheriff 3 @	330.37	494.28
Tax	3,272.79	California Withholding-PIT	109.64	3,272.79	Federal Withholding	323.35	
	3,603.16	Medicare	52.25				485.24
Post Ded	3,767.07	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,004.52
						Net Pay	2,762.55
Benefit	3,767.07	CHOICE OOS FAMILY ER 80		3,767.07	CSAC LIFE		
	3,767.07	DELTA DENTAL EE + FAMIL		3,767.07	EBS ADMIN FEE		
	3,603.16	Medicare	52.25	3,670.79	PERS PSO Safety Sheriff 3 @	754.57	
	3,670.79	RETIREE HEALTH	587.33	3,767.07	STATE DISABILITY INSURAN	37.67	
	3,767.07	STATE UNEMPLOYMENT IN	113.01	3,767.07	SURVIVORS BENEFIT-LEVEI	0.93	
	3,767.07	VSP VISION EE + FAMILY					1,545.76
RENNER, SHAINA ELIZAB		**Emp#: 0124**	**Assn#: 440-JLR-201**	**$/Hr: 21.7904**	**Check: REG**	**Chk#: 14761**	
HR$	66.000	Regular Earnings	1,438.14				1,438.14
Add Pay	1,438.14	Holiday Pay	100.67				100.67
						Gross Pay	1,538.81
Pre Ded	1,538.81	PERS PSO Safety Sheriff 2.7	184.66	1,538.81	PORAC EE + FAMILY	102.80	287.46
Tax	1,251.35	California Withholding-PIT	17.49	1,251.35	Federal Withholding	87.78	
	1,436.01	Medicare	20.82				126.09
Post Ded	1,538.81	CSAC EIA Supplemental Life I	12.00	1,538.81	Union Dues-MCPSOA	50.00	62.00
						Withholdings	475.55
						Net Pay	1,063.26
Benefit	1,538.81	CSAC LIFE	2.80	1,538.81	DELTA DENTAL EE + FAMIL	105.00	
	1,538.81	EBS ADMIN FEE	4.50	1,436.01	Medicare	20.82	
	1,538.81	PERS PSO Safety Sheriff 2.7	186.83	1,538.81	PORAC EE + FAMILY	1,972.20	
	1,538.81	RETIREE HEALTH	246.21	1,538.81	STATE DISABILITY INSURAN	15.39	
	1,538.81	STATE UNEMPLOYMENT IN	46.16	1,538.81	SURVIVORS BENEFIT-LEVEI	0.93	
	1,538.81	VSP VISION EE + FAMILY	33.57				2,634.41
RHEA, RACHEL		**Emp#: 4098**	**Assn#: 440-JLR-201**	**$/Hr: 21.7904**	**Check: REG**		
HR$	10.000	Overtime Premium	349.73	1.000	PSO Night Differential	0.92	
	80.000	Regular Earnings	1,743.20		Retro Pay	27.31	
	1.000	Straight Overtime - FLSA	8.64				2,129.80
Add Pay	1,743.20	Holiday Pay	123.93				123.93
						Gross Pay	2,253.73
Pre Ded	1,895.36	PERS PSO Safety Sheriff 2.7	227.44	2,253.73	PORAC EE + 1	40.58	268.02
Tax	1,985.71	California Withholding-PIT	38.70	1,985.71	Federal Withholding	168.90	
	2,213.15	Medicare	32.09				239.69
Post Ded	2,253.73	CSAC EIA Supplemental Life I	8.00	2,253.73	Union Dues-MCPSOA	25.00	33.00
						Withholdings	540.71
						Net Pay	1,713.02
Benefit	2,253.73	CSAC LIFE		2,253.73	DELTA DENTAL EE+ 1		
	2,253.73	EBS ADMIN FEE		2,213.15	Medicare	32.09	
	1,895.36	PERS PSO Safety Sheriff 2.7	230.12	2,253.73	PORAC EE + 1 - ER		
	1,895.36	RETIREE HEALTH	303.26	2,253.73	STATE DISABILITY INSURAN	22.54	
	2,253.73	STATE UNEMPLOYMENT IN	67.61	2,253.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,253.73	VSP VISION EE + 1					656.55
SALAZAR, JOSE		**Emp#: 2936**	**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**		
HR$	19.500	Comp Time Cashout	525.03	4.000	Comp Time Earned		
	8.500	Overtime Premium	343.29	80.000	Regular Earnings	1,923.19	
		Retro Pay	37.80				2,829.31
Add Pay	1,923.19	Bilingual Pay %	98.05	1,923.19	Holiday Pay	137.27	235.32
						Gross Pay	3,064.63
Pre Ded	2,196.31	PERS PSO Safety Sheriff 2.7	263.56	3,064.63	PORAC EE ONLY	19.35	282.91
Tax	2,781.72	California Withholding-PIT	168.37	2,781.72	Federal Withholding	420.54	
	3,045.28	Medicare	44.16				633.07
Post Ded	3,064.63	CSAC EIA Supplemental Life I	5.25	3,064.63	Union Dues-MCPSOA	25.00	30.25
						Withholdings	946.23
						Net Pay	2,118.40

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202-04**	**$/Hr: 24.0404**	**Check: REG**	
Benefit	3,064.63	CSAC LIFE		3,064.63	DELTA DENTAL EE ONLY		
	3,064.63	EBS ADMIN FEE		3,045.28	Medicare	44.16	
	2,196.31	PERS PSO Safety Sheriff 2.7	266.65	3,064.63	PORAC EE ONLY		
	2,196.31	RETIREE HEALTH	351.41	3,064.63	STATE DISABILITY INSURAN	30.65	
	3,064.63	STATE UNEMPLOYMENT INS	91.94	3,064.63	SURVIVORS BENEFIT-LEVEL	0.93	
	3,064.63	VSP VISION EE ONLY					785.74
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$	64.000	Overtime Premium	2,839.77	145.000	PSO Night Differential	210.09	
	80.000	Regular Earnings	1,923.17		Retro Pay	22.68	
	1.000	Straight Overtime - FLSA	24.03	85.000	Training Pay - 5%	102.96	5,122.70
Add Pay	1,923.17	Holiday Pay	138.19				138.19
						Gross Pay	5,260.89
Pre Ded	2,397.09	PERS PSO Safety Sheriff 2.7	287.65				287.65
Tax	4,973.24	California Withholding-PIT	221.54	4,973.24	Federal Withholding	641.42	
	5,260.89	Medicare	76.28				939.24
Post Ded	5,260.89	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,251.89
						Net Pay	4,009.00
Benefit	5,260.89	CSAC LIFE		5,260.89	EBS ADMIN FEE		
	5,260.89	Medicare	76.28	2,397.09	PERS PSO Safety Sheriff 2.7	291.03	
	2,397.09	RETIREE HEALTH	383.53	5,260.89	STATE DISABILITY INSURAN	52.61	
	5,260.89	STATE UNEMPLOYMENT INS	157.83	5,260.89	SURVIVORS BENEFIT-LEVEL	0.93	962.21
TOVAR, JESSICA		**Emp#: 2773**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$		Regular Earnings			Retro Pay	35.45	
	1.000	Straight Overtime - FLSA	11.84	80.000	Vacation Leave - DSA & PSO	1,923.20	1,970.49
Add Pay	1,923.20	Bilingual Pay %	97.93	1,923.20	Holiday Pay	137.10	235.03
						Gross Pay	2,205.52
Pre Ded	2,193.68	PERS PSO Safety Sheriff 2.7	263.24	2,205.52	PORAC EE + 1	40.58	303.82
Tax	1,901.70	California Withholding-PIT	62.84	1,901.70	Federal Withholding	192.66	
	2,164.94	Medicare	31.39				286.89
Post Ded	2,205.52	CSAC EIA Supplemental Life I	7.00	2,205.52	Union Dues-MCPSOA	25.00	32.00
						Withholdings	622.71
						Net Pay	1,582.81
Benefit	2,205.52	CSAC LIFE		2,205.52	DELTA DENTAL EE ONLY		
	2,205.52	EBS ADMIN FEE		2,164.94	Medicare	31.39	
	2,193.68	PERS PSO Safety Sheriff 2.7	266.33	2,205.52	PORAC EE + 1 - ER		
	2,193.68	RETIREE HEALTH	350.99	2,205.52	STATE DISABILITY INSURAN	22.06	
	2,205.52	STATE UNEMPLOYMENT INS	66.17	2,205.52	SURVIVORS BENEFIT-LEVEL	0.93	
	2,205.52	VSP VISION EE ONLY					737.87
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202**	**$/Hr: 27.8365**	**Check: REG**	
HR$	5.500	Comp Time Earned		4.000	Overtime Premium	189.23	
	85.000	PSO Night Differential	143.07	80.000	Regular Earnings	2,226.93	
		Retro Pay	46.06	1.000	Straight Overtime - FLSA	28.42	
	1.000	Training Pay - 5%	0.99				2,634.70
Add Pay	2,226.93	Holiday Pay	155.89				155.89
						Gross Pay	2,790.59
Pre Ded	2,572.94	PERS PSO Safety Sheriff 3 @	231.56	2,790.59	PORAC EE + 1	40.58	272.14
Tax	2,518.45	California Withholding-PIT	119.95	2,518.45	Federal Withholding	328.35	
	2,750.01	Medicare	39.88				488.18
Post Ded	2,790.59	Union Dues-MCPSOA	25.00				25.00
						Withholdings	785.32
						Net Pay	2,005.27
Benefit	2,790.59	CSAC LIFE		2,790.59	DELTA DENTAL EE+ 1		
	2,790.59	EBS ADMIN FEE		2,750.01	Medicare	39.88	
	2,572.94	PERS PSO Safety Sheriff 3 @	528.89	2,790.59	PORAC EE + 1 - ER		
	2,572.94	RETIREE HEALTH	411.67	2,790.59	STATE DISABILITY INSURAN	27.91	
	2,790.59	STATE UNEMPLOYMENT INS	83.72	2,790.59	SURVIVORS BENEFIT-LEVEL	0.93	
	2,790.59	VSP VISION EE + 1					1,093.00
VEGA, RAE L		**Emp#: 6707**		**Assn#: 440-JLR-202**	**$/Hr: 27.8365**	**Check: REG**	
HR$	4.000	Overtime Premium	178.71	80.000	Regular Earnings	2,226.93	
		Retro Pay	46.06	1.000	Straight Overtime - FLSA	24.96	2,476.66
Add Pay	2,226.93	Holiday Pay	159.57				159.57
						Gross Pay	2,636.23

COUNTY OF MONO - SHERIFF - Jail - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VEGA, RAE L		**Emp#: 6707**		**Assn#: 440-JLR-202-69 $/Hr: 27.8365**		**Check: REG**	
Pre Ded	2,636.23	457-AIG Valic	150.00	2,432.56	PERS PSO Safety Sheriff 3 @	218.93	
	2,636.23	PORAC EE + 1	40.58				409.51
Tax	2,226.72	California Withholding-PIT	111.59	2,226.72	Federal Withholding	298.44	
	2,595.65	Medicare	37.64				447.67
Post Ded	2,636.23	Union Dues-MCPSOA	25.00				25.00
						Withholdings	882.18
						Net Pay	1,754.05
Benefit	2,432.56	AIG VALIC 401(A)	72.98	2,636.23	CSAC LIFE		
	2,636.23	DELTA DENTAL EE+ 1		2,636.23	EBS ADMIN FEE		
	2,595.65	Medicare	37.64	2,432.56	PERS PSO Safety Sheriff 3 @	500.04	
	2,636.23	PORAC EE + 1 - ER		2,432.56	RETIREE HEALTH	389.21	
	2,636.23	STATE DISABILITY INSURAN	26.36	2,636.23	STATE UNEMPLOYMENT IN	79.09	
	2,636.23	SURVIVORS BENEFIT-LEVEI	0.93	2,636.23	VSP VISION EE + 1		1,106.25
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$		Comp Time Cashout	58.86	24.000	Comp Time Earned		
	80.000	Regular Earnings	2,226.93		Retro Pay	39.48	2,325.27
Add Pay	2,226.93	Holiday Pay	158.65				158.65
						Gross Pay	2,483.92
Pre Ded	2,425.06	PERS PSO Safety Sheriff 3 @	218.26	2,483.92	PORAC EE + 1	40.58	258.84
Tax	2,225.08	California Withholding-PIT	86.47	2,225.08	Federal Withholding	229.54	
	2,443.34	Medicare	35.43				351.44
Post Ded	2,483.92	Union Dues-MCPSOA	25.00				25.00
						Withholdings	635.28
						Net Pay	1,848.64
Benefit	2,483.92	CSAC LIFE		2,483.92	DELTA DENTAL EE+ 1		
	2,483.92	EBS ADMIN FEE		2,443.34	Medicare	35.43	
	2,425.06	PERS PSO Safety Sheriff 3 @	498.50	2,483.92	PORAC EE + 1 - ER		
	2,425.06	RETIREE HEALTH	388.01	2,483.92	STATE DISABILITY INSURAN	24.84	
	2,483.92	STATE UNEMPLOYMENT IN	74.52	2,483.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,483.92	VSP VISION EE + 1					1,022.23

COUNTY OF MONO - SHERIFF - Jail - cfrank | **3 01/13/2019 - 01/26/2019**

Division Totals - SHERIFF - Jail - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	119.500	Comp Time Cashout	3,884.40	224.830	Comp Time Earned		
	12.000	Comp Time Off - DSA & PSO	288.48		Miscellaneous Non - PERS	250.00	
	166.000	Overtime Premium	7,408.85	660.000	PSO Night Differential	996.23	
	146.500	PSO Utility Differential	220.70	16.000	Personal Holiday	339.36	
	1,390.000	Regular Earnings	36,449.02		Retro Pay	640.64	
	45.000	Sick Leave	954.45	4.000	Sick Leave - DSA & PSO	134.82	
	8.000	Straight Overtime - FLSA	176.63	234.000	Training Pay - 5%	304.61	
	4.000	Vacation Leave	84.84	103.500	Vacation Leave - DSA & PSO	2,644.84	54,777.87
Add Pay	10,919.62	Bilingual Pay	567.49	3,846.39	Bilingual Pay %	195.98	
	1,983.56	Cell Phone	11.54	4,347.28	Education Pay-5%	222.55	
	35,866.51	Holiday Pay	2,554.58	5,856.25	Longevity Pay	343.00	3,895.14
						Gross Pay	58,673.01
Pre Ded	2,636.23	457-AIG Valic	150.00	5,373.02	457-FTJFundchoice	223.02	
	1,995.10	457-MassMutual	46.15	1,995.10	CHOICE NORTH EE + 1	25.00	
	1,558.23	CHOICE NORTH EE FAMILY	50.00	3,767.07	CHOICE OOS FAMILY EE 20	163.91	
	2,818.51	PERS PSO Safety Sheriff 3 @	253.67	3,480.70	PERS Miscellaneous 2.7 @ 5	278.46	
	19,303.10	PERS PSO Safety Sheriff 2.7	2,316.37	19,469.91	PERS PSO Safety Sheriff 3 @	1,752.29	
	19,226.70	PORAC EE + 1	284.06	12,706.07	PORAC EE + FAMILY	414.20	
	15,457.89	PORAC EE ONLY	19.35				5,976.48
Tax	52,696.53	California Withholding-PIT	2,464.27	52,696.53	Federal Withholding	6,623.73	
	57,716.49	Medicare	836.91				9,924.91
Post Ded	14,570.15	CSAC EIA Supplemental Life I	56.95	6,988.42	Other Wage Garnishment		
	53,250.31	Union Dues-MCPSOA	475.00				531.95
						Withholdings	16,433.34
						Net Pay	42,239.67
Benefit	2,432.56	AIG VALIC 401(A)	72.98	1,983.56	CHOICE NORTH EE+1 - ER		
	4,376.74	CHOICE NORTH EE+FAMILY	-2,154.07	3,767.07	CHOICE OOS FAMILY ER 80		
	56,803.64	CSAC LIFE	5.60	18,031.37	DELTA DENTAL EE + FAMIL	210.00	
	14,495.10	DELTA DENTAL EE ONLY		19,016.28	DELTA DENTAL EE+ 1		
	56,803.64	EBS ADMIN FEE	9.00	5,373.02	FTJFUNDCHOICE 401(a)	161.20	
	57,716.49	Medicare	836.91	2,818.51	PERS PSO Safety Sheriff 3 @	496.45	
	3,480.70	PERS Miscellaneous 2.7 @ 5	373.55	19,303.10	PERS PSO Safety Sheriff 2.7	2,343.58	
	19,469.91	PERS PSO Safety Sheriff 3 @	4,002.25	19,226.70	PORAC EE + 1 - ER		
	12,706.07	PORAC EE + FAMILY	5,916.60	15,457.89	PORAC EE ONLY	-697.30	
	45,322.22	RETIREE HEALTH	7,251.56	58,673.01	STATE DISABILITY INSURAN	586.74	
	58,673.01	STATE UNEMPLOYMENT IN	1,760.21	56,803.64	SURVIVORS BENEFIT-LEVE	17.67	
	19,016.28	VSP VISION EE + 1		18,031.37	VSP VISION EE + FAMILY	67.14	
	14,495.10	VSP VISION EE ONLY					21,260.07

Active Employees:	**55**	**Employees Paid:**	**20**	**Active Unpaid:**	**35**
Full-time Paid:	**19**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**3,877.96**	**Deposit Only Net (18):**	**54,795.05**	**All Payments (20):**	**58,673.01**
Regular (20):	**58,673.01**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	34.750	Comp Time Earned		14.000	On Call - DSA Scheduled CTE		
	76.000	Regular Earnings	3,652.37	4.000	Vacation Leave - DSA & PSO	192.23	3,844.60
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.27				1,044.97
						Gross Pay	4,889.57
Pre Ded	4,889.57	PERS Safety Sheriff DSA 3 @	586.75	4,889.57	PORAC EE + FAMILY	51.90	
	3,844.60	VantageCare EE	38.45				677.10
Tax	4,212.47	California Withholding-PIT	113.57	4,212.47	Federal Withholding	267.88	
	4,799.22	Medicare	69.59				451.04
Post Ded	4,889.57	Additional PERS	135.24	4,889.57	CLEA-LTD DSA	12.25	
	4,889.57	Union Dues-DSA	80.00				227.49
						Withholdings	1,355.63
						Net Pay	3,533.94
Benefit	4,889.57	CSAC LIFE		4,889.57	DELTA DENTAL EE + FAMIL\		
	4,889.57	EBS ADMIN FEE		4,799.22	Medicare	69.59	
	4,889.57	PERS Safety Sheriff DSA 3 @	858.41	4,889.57	PORAC EE + FAMILY		
	4,889.57	RETIREE HEALTH	782.33	4,889.57	STATE UNEMPLOYMENT IN\	146.69	
	4,889.57	SURVIVORS BENEFIT-LEVEI	0.93	4,889.57	VSP VISION EE + FAMILY		
	4,889.57	VantageCare ER 1%	33.16				1,891.11
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	8.000	County Holiday	563.40	72.000	Regular Earnings	5,070.60	5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1	25.00	
	5,634.00	DCA/FSA Admin Fee 125 Plar	0.75	5,634.00	Flexible Spending Account 12\	100.00	
	5,634.00	PERS Safety Sheriff 3@50	507.06				1,232.81
Tax	4,401.19	California Withholding-PIT	202.26	4,401.19	Federal Withholding	549.84	
	5,508.25	Medicare	79.87				831.97
Post Ded	5,634.00	Snowcreek Athletic Club	32.50				32.50
						Withholdings	2,097.28
						Net Pay	3,536.72
Benefit	5,634.00	CHOICE NORTH EE+1 - ER		5,634.00	CSAC LIFE-DEPT HEAD		
	5,634.00	DELTA DENTAL EE+ 1		5,634.00	EBS ADMIN FEE		
	5,634.00	FSA Payback		5,634.00	FTJFUNDCHOICE 401(a)	169.02	
	5,508.25	Medicare	79.87	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	5,634.00	RETIREE HEALTH	901.44	5,634.00	STATE UNEMPLOYMENT IN\	169.02	
	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	5,634.00	Snowcreek Athletic Club	12.50	
	5,634.00	VSP VISION EE + 1					2,490.91
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	16.000	Comp Time Earned		5.000	Comp Time Off - DSA & PSO	187.96	
	75.000	Regular Earnings	2,819.44				3,007.40
Add Pay	3,007.40	Education Pay-5%	225.55	3,007.40	Holiday Pay	210.52	436.07
						Gross Pay	3,443.47
Pre Ded	3,443.47	457-FTJFundchoice		3,443.47	PERS Safety Sheriff DSA 3 @	413.22	
	3,007.40	VantageCare EE	30.07				443.29
Tax	3,000.18	California Withholding-PIT	169.23	3,000.18	Federal Withholding	434.33	
	3,413.40	Medicare	49.49				653.05
Post Ded	3,443.47	CLEA-LTD DSA	12.25	3,443.47	Double Eagle Resort-SPA	15.50	
	3,443.47	Union Dues-DSA	80.00				107.75
						Withholdings	1,204.09
						Net Pay	2,239.38
Benefit	3,443.47	CSAC LIFE		3,443.47	DELTA DENTAL EE + FAMIL\		
	3,443.47	Double Eagle Resort-SPA	12.50	3,443.47	EBS ADMIN FEE		
	3,413.40	Medicare	49.49	3,443.47	PERS Safety Sheriff DSA 3 @	604.54	
	3,443.47	RETIREE HEALTH	550.96	3,443.47	STATE UNEMPLOYMENT IN\	103.30	
	3,443.47	SURVIVORS BENEFIT-LEVEI	0.93	3,443.47	VSP VISION EE + FAMILY		
	3,443.47	VantageCare ER 3%	99.47				1,421.19
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	4.000	Overtime Premium	275.18	72.000	Regular Earnings	2,706.66	
	8.000	Sick Leave - DSA & PSO	300.74				3,282.58
Add Pay	3,007.40	Education Pay 15%	451.11	3,007.40	Holiday Pay	210.52	661.63
						Gross Pay	3,944.21
Pre Ded	3,944.21	457-FTJFundchoice		3,669.03	PERS Safety Sheriff-DSA 3 @	440.28	
	3,944.21	PORAC EE + FAMILY	51.90	3,007.40	VantageCare EE	30.07	522.25

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$0**	**Hr: 37.5923**	**Check: REG**	
Tax	3,421.96	California Withholding-PIT	78.69	3,421.96	Federal Withholding	266.48	
	3,862.24	Medicare	56.00				401.17
						Withholdings	923.42
						Net Pay	3,020.79
Benefit	3,944.21	CSAC LIFE		3,944.21	DELTA DENTAL EE + FAMIL		
	3,944.21	EBS ADMIN FEE		3,862.24	Medicare	56.00	
	3,669.03	PERS Safety Sheriff-DSA 3 @	536.19	3,944.21	PORAC EE + FAMILY		
	3,669.03	RETIREE HEALTH	587.04	3,944.21	STATE UNEMPLOYMENT IN	118.33	
	3,944.21	SURVIVORS BENEFIT-LEVEI	0.93	3,944.21	VSP VISION EE + FAMILY		
	3,669.03	VantageCare ER 3%	99.47				1,397.96
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		44.000	Regular Earnings	1,823.62	
	12.000	Sick Leave	497.35	24.000	Vacation Leave - DSA & PSO	994.70	3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	457-FTJFundchoice	297.08	3,713.55	PERS Safety Sheriff DSA 3 @	445.63	
	3,315.67	VantageCare EE	33.16				775.87
Tax	2,937.68	California Withholding-PIT	87.53	2,937.68	Federal Withholding	283.14	
	3,680.39	Medicare	53.37				424.04
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,292.16
						Net Pay	2,421.39
Benefit	3,713.55	CSAC LIFE		3,713.55	DELTA DENTAL EE + FAMIL		
	3,713.55	EBS ADMIN FEE		3,680.39	Medicare	53.37	
	3,713.55	PERS Safety Sheriff DSA 3 @	651.95	3,713.55	RETIREE HEALTH	594.17	
	3,713.55	STATE UNEMPLOYMENT IN	111.41	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	
	3,713.55	VSP VISION EE + FAMILY		3,713.55	VantageCare ER 3%	99.47	1,511.30
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	70.000	Regular Earnings	2,901.22	10.000	Sick Leave - DSA & PSO	414.46	3,315.68
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	3,315.68	Longevity Pay	254.94				901.50
						Gross Pay	4,217.18
Pre Ded	4,217.18	Cancer Insurance - 125 Plan	12.13	4,217.18	Heart/Stroke Insurance Policy	8.98	
	4,217.18	PERS Safety Sheriff DSA 3 @	506.06	4,217.18	PORAC EE ONLY	19.35	
	3,315.68	VantageCare EE	33.16				579.68
Tax	3,637.50	California Withholding-PIT	234.43	3,637.50	Federal Withholding	576.48	
	4,143.56	Medicare	60.08				870.99
Post Ded	4,217.18	CLEA-LTD DSA	12.25	4,217.18	Union Dues-DSA	80.00	92.25
						Withholdings	1,542.92
						Net Pay	2,674.26
Benefit	4,217.18	CSAC LIFE		4,217.18	DELTA DENTAL EE ONLY		
	4,217.18	EBS ADMIN FEE		4,143.56	Medicare	60.08	
	4,217.18	PERS Safety Sheriff DSA 3 @	740.37	4,217.18	PORAC EE ONLY		
	4,217.18	RETIREE HEALTH	674.75	4,217.18	STATE UNEMPLOYMENT IN	126.52	
	4,217.18	SURVIVORS BENEFIT-LEVEI	0.93	4,217.18	VSP VISION EE ONLY		
	4,217.18	VantageCare ER 1%	33.16				1,635.81
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	6.000	Comp Time Earned		1.000	Comp Time Off - DSA & PSO	41.45	
	2.000	On Call - DSA Scheduled CTE		7.110	Overtime Premium	539.27	
	69.750	Regular Earnings	2,890.87	9.250	Vacation Leave - DSA & PSO	383.38	3,854.97
Add Pay	3,315.70	Education Pay 15%	497.36	3,315.70	Holiday Pay	232.10	729.46
						Gross Pay	4,584.43
Pre Ded	4,584.43	DCA/FSA Admin Fee 125 Plar	0.75	4,584.43	Flexible Spending Account 12	41.67	
	4,045.16	PERS Safety Sheriff-DSA 3 @	485.42	4,584.43	PORAC EE + FAMILY	51.90	
	3,315.70	VantageCare EE	33.16				612.90
Tax	3,971.53	California Withholding-PIT	130.95	3,971.53	Federal Withholding	421.04	
	4,456.95	Medicare	64.63				616.62
Post Ded	4,584.43	CLEA-LTD DSA	12.25	4,584.43	CSAC EIA Supplemental Life I	10.00	
	4,584.43	Double Eagle Resort-SPA	15.50	4,584.43	MassMutual 457 ROTH-After	458.44	
	4,584.43	Union Dues-DSA	80.00				576.19
						Withholdings	1,805.71
						Net Pay	2,778.72

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122-$$**	**Hr: 41.4462**	**Check: REG**	
Benefit	4,584.43	CSAC LIFE		4,584.43	DELTA DENTAL EE ONLY		
	4,584.43	Double Eagle Resort-SPA	12.50	4,584.43	EBS ADMIN FEE		
	4,456.95	Medicare	64.63	4,045.16	PERS Safety Sheriff-DSA 3 @	591.16	
	4,584.43	PORAC EE + FAMILY		4,045.16	RETIREE HEALTH	647.23	
	4,584.43	SURVIVORS BENEFIT-LEVEI	0.93	4,584.43	VSP VISION EE ONLY		
	4,045.16	VantageCare ER 3%	99.47				1,415.92
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120**	**$/Hr: 45.7788**	**Check: REG**	
HR$	2.000	On Call - DSA Scheduled CTE		12.000	Overtime Premium	984.71	
	80.000	Regular Earnings	3,662.33				4,647.04
Add Pay	3,662.33	Education Pay-12.5%	457.79	3,662.33	Holiday Pay	256.36	714.15
						Gross Pay	5,361.19
Pre Ded	4,376.48	PERS Safety Sheriff DSA 3 @	525.18	5,361.19	PORAC EE + FAMILY	51.90	
	3,662.33	VantageCare EE	36.62				613.70
Tax	4,747.49	California Withholding-PIT	189.59	4,747.49	Federal Withholding	523.22	
	5,272.67	Medicare	76.45				789.26
Post Ded	5,361.19	CLEA-LTD DSA	12.25	5,361.19	Union Dues-DSA	80.00	92.25
						Withholdings	1,495.21
						Net Pay	3,865.98
Benefit	5,361.19	CSAC LIFE		5,361.19	DELTA DENTAL EE + FAMIL\		
	5,361.19	EBS ADMIN FEE		5,272.67	Medicare	76.45	
	4,376.48	PERS Safety Sheriff DSA 3 @	768.33	5,361.19	PORAC EE + FAMILY		
	4,376.48	RETIREE HEALTH	700.24	5,361.19	STATE UNEMPLOYMENT IN\	160.84	
	5,361.19	SURVIVORS BENEFIT-LEVEI	0.93	5,361.19	VSP VISION EE + FAMILY		
	4,376.48	VantageCare ER 3%	99.47				1,806.26
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	12.000	Overtime Premium	915.75	80.000	Regular Earnings	3,315.69	4,231.44
Add Pay	3,315.69	Bilingual Pay %	107.76	3,315.69	Education Pay-12.5%	414.46	
	3,315.69	Holiday Pay	232.10				754.32
						Gross Pay	4,985.76
Pre Ded	4,985.76	457-FTJFundchoice	350.00	4,070.01	PERS Safety Sheriff DSA 3 @	488.40	
	4,985.76	PORAC EE + FAMILY	51.90	3,315.69	VantageCare EE	33.16	923.46
Tax	4,062.30	California Withholding-PIT	134.12	4,062.30	Federal Withholding	406.74	
	4,900.70	Medicare	71.06				611.92
Post Ded	4,985.76	CLEA-LTD DSA	12.25	4,985.76	Union Dues-DSA	80.00	92.25
						Withholdings	1,627.63
						Net Pay	3,358.13
Benefit	4,985.76	CSAC LIFE		4,985.76	DELTA DENTAL EE + FAMIL\		
	4,985.76	EBS ADMIN FEE		4,900.70	Medicare	71.06	
	4,070.01	PERS Safety Sheriff DSA 3 @	714.53	4,985.76	PORAC EE + FAMILY		
	4,070.01	RETIREE HEALTH	651.20	4,985.76	STATE UNEMPLOYMENT IN\	149.57	
	4,985.76	SURVIVORS BENEFIT-LEVEI	0.93	4,985.76	VSP VISION EE + FAMILY		
	4,070.01	VantageCare ER 3%	99.47				1,686.76
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500**	**$/Hr: 28.5760**	**Check: REG**	
HR$	8.000	County Holiday	228.61	10.000	Personal Holiday	285.76	
	62.000	Regular Earnings	1,771.71				2,286.08
						Gross Pay	2,286.08
Pre Ded	2,286.08	CHOICE NORTH EE FAMILY	50.00	2,286.08	DCA/FSA Admin Fee 125 Plar	0.75	
	2,286.08	Flexible Spending Account 12\	50.00	2,286.08	PERS Miscellaneous 2.5 @ 5\	182.89	283.64
Tax	2,002.44	California Withholding-PIT	39.43	2,002.44	Federal Withholding	170.91	
	2,185.33	Medicare	31.69				242.03
Post Ded	2,286.08	Union Dues-Local 39 IUOE	24.54				24.54
						Withholdings	550.21
						Net Pay	1,735.87
Benefit	2,286.08	CHOICE NORTH EE+FAMILY		2,286.08	CSAC LIFE		
	2,286.08	DELTA DENTAL EE + FAMIL\		2,286.08	EBS ADMIN FEE		
	2,286.08	FSA Payback		2,185.33	Medicare	31.69	
	2,286.08	PERS Miscellaneous 2.5 @ 5\	245.34	2,286.08	RETIREE HEALTH	365.77	
	2,286.08	STATE DISABILITY INSURAN	22.86	2,286.08	STATE UNEMPLOYMENT IN\	68.58	
	2,286.08	SURVIVORS BENEFIT-LEVEI	0.93	2,286.08	VSP VISION EE + FAMILY		735.17

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	4.000	Comp Time Earned		10.000	Overtime Premium	776.33	
	80.000	Regular Earnings	3,315.66				4,091.99
Add Pay	3,398.55	Education Pay 15%	509.78	3,315.66	Holiday Pay	232.10	
	3,315.66	Longevity Pay	82.89				824.77
						Gross Pay	4,916.76
Pre Ded	4,916.76	457-FTJFundchoice	147.50	4,140.43	PERS Safety Sheriff DSA 3 @	496.85	
	4,916.76	PORAC EE + FAMILY	51.90	3,315.66	VantageCare EE	33.16	729.41
Tax	4,187.35	California Withholding-PIT	145.12	4,187.35	Federal Withholding	434.26	
	4,831.70	Medicare	70.06				649.44
Post Ded	4,916.76	CLEA-LTD DSA	12.25	4,916.76	Union Dues-DSA	80.00	92.25
						Withholdings	1,471.10
						Net Pay	3,445.66
Benefit	4,916.76	CSAC LIFE		4,916.76	DELTA DENTAL EE + FAMIL\		
	4,916.76	EBS ADMIN FEE		4,831.70	Medicare	70.06	
	4,140.43	PERS Safety Sheriff DSA 3 @	726.89	4,916.76	PORAC EE + FAMILY		
	4,140.43	RETIREE HEALTH	662.47	4,916.76	STATE UNEMPLOYMENT IN\	147.50	
	4,916.76	SURVIVORS BENEFIT-LEVEI	0.93	4,916.76	VSP VISION EE + FAMILY		
	4,140.43	VantageCare ER 3%	99.47				1,707.32
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	19.167	Overtime Premium	1,757.35	72.000	Regular Earnings	3,460.15	
	8.000	Sick Leave - DSA & PSO	384.46				5,601.96
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	295.61				1,045.31
						Gross Pay	6,647.27
Pre Ded	6,647.27	457-MassMutual	120.35	4,889.92	PERS Safety Sheriff DSA 3 @	586.79	
	6,647.27	PORAC EE + FAMILY	51.90	3,844.61	VantageCare EE	38.45	797.49
Tax	5,849.78	California Withholding-PIT	349.36	5,849.78	Federal Withholding	868.53	
	6,556.92	Medicare	95.08				1,312.97
Post Ded	6,647.27	CLEA-LTD DSA	12.25	6,647.27	Union Dues-DSA	80.00	
	6,647.27	Wage Garnishment-FTB	35.00				127.25
						Withholdings	2,237.71
						Net Pay	4,409.56
Benefit	6,647.27	CSAC LIFE		6,647.27	DELTA DENTAL EE + FAMIL\		
	6,647.27	EBS ADMIN FEE		6,556.92	Medicare	95.08	
	4,889.92	PERS Safety Sheriff DSA 3 @	858.47	6,647.27	PORAC EE + FAMILY		
	4,889.92	RETIREE HEALTH	782.39	6,647.27	STATE UNEMPLOYMENT IN\	199.42	
	6,647.27	SURVIVORS BENEFIT-LEVEI	0.93	6,647.27	VSP VISION EE + FAMILY		
	4,889.92	VantageCare ER 1%	33.16				1,969.45
PELICHOWSKI, JASON AI		**Emp#: 0759**		**Assn#: 440-SHF-122 $/Hr: 39.4731**		**Check: REG**	
HR$	18.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	473.68	
	68.000	Regular Earnings	2,684.18				3,157.86
Add Pay	3,157.86	Holiday Pay	221.05				221.05
						Gross Pay	3,378.91
Pre Ded	3,378.91	PERS Safety Sheriff DSA 3 @	405.47	3,378.91	PORAC EE + 1	40.58	
	3,157.86	VantageCare EE	31.58				477.63
Tax	2,901.28	California Withholding-PIT	59.82	2,901.28	Federal Withholding	110.54	
	3,306.75	Medicare	47.95				218.31
Post Ded	3,378.91	CLEA-LTD DSA	12.25	3,378.91	Double Eagle Resort-SPA	15.50	
	3,378.91	Union Dues-DSA	80.00				107.75
						Withholdings	803.69
						Net Pay	2,575.22
Benefit	3,378.91	CSAC LIFE		3,378.91	DELTA DENTAL EE ONLY		
	3,378.91	Double Eagle Resort-SPA	12.50	3,378.91	EBS ADMIN FEE		
	3,306.75	Medicare	47.95	3,378.91	PERS Safety Sheriff DSA 3 @	593.20	
	3,378.91	PORAC EE + 1 - ER		3,378.91	RETIREE HEALTH	540.63	
	3,378.91	STATE UNEMPLOYMENT IN\	101.37	3,378.91	SURVIVORS BENEFIT-LEVEI	0.93	
	3,378.91	VSP VISION EE ONLY		3,378.91	VantageCare ER 3%	99.47	1,396.05
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	4.500	Comp Time Earned		2.000	Comp Time Off - DSA & PSO	82.89	
	58.000	Overtime Premium	3,858.22	78.000	Regular Earnings	3,232.79	7,173.90
Add Pay	3,315.68	Holiday Pay	232.10				232.10
						Gross Pay	7,406.00
Pre Ded	3,547.78	PERS Safety Sheriff DSA 3 @	425.73	7,406.00	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				510.79

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122-$0**	**Hr: 41.4462**	**Check: REG**	
Tax	6,895.21	California Withholding-PIT	589.18	6,895.21	Federal Withholding	1,441.10	
	7,320.94	Medicare	106.15				2,136.43
Post Ded	7,406.00	CLEA-LTD DSA	12.25	7,406.00	Union Dues-DSA	80.00	92.25
						Withholdings	2,739.47
						Net Pay	4,666.53
Benefit	7,406.00	CSAC LIFE		7,406.00	DELTA DENTAL EE + FAMIL\		
	7,406.00	EBS ADMIN FEE		7,320.94	Medicare	106.15	
	3,547.78	PERS Safety Sheriff DSA 3 @	622.85	7,406.00	PORAC EE + FAMILY		
	3,547.78	RETIREE HEALTH	567.64	7,406.00	STATE UNEMPLOYMENT IN\	222.18	
	7,406.00	SURVIVORS BENEFIT-LEVEI	0.93	7,406.00	VSP VISION EE + FAMILY		
	3,547.78	VantageCare ER 3%	99.47				1,619.22
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	9.000	Overtime Premium	668.63	68.000	Regular Earnings	2,818.31	
	12.000	Sick Leave - DSA & PSO	497.35				3,984.29
Add Pay	3,315.66	Education Pay-12.5%	414.46	3,315.66	Holiday Pay	232.10	646.56
						Gross Pay	4,630.85
Pre Ded	3,962.22	PERS Safety Sheriff DSA 3 @	475.47	4,630.85	PORAC EE + FAMILY	51.90	
	3,315.66	VantageCare EE	33.16				560.53
Tax	4,070.32	California Withholding-PIT	139.65	4,070.32	Federal Withholding	442.78	
	4,545.79	Medicare	65.91				648.34
Post Ded	4,630.85	CLEA-LTD DSA	12.25	4,630.85	CSAC EIA Supplemental Life I	5.00	
	4,630.85	Union Dues-DSA	80.00				97.25
						Withholdings	1,306.12
						Net Pay	3,324.73
Benefit	4,630.85	CSAC LIFE		4,630.85	DELTA DENTAL EE + FAMIL\		
	4,630.85	EBS ADMIN FEE		4,545.79	Medicare	65.91	
	3,962.22	PERS Safety Sheriff DSA 3 @	695.61	4,630.85	PORAC EE + FAMILY		
	3,962.22	RETIREE HEALTH	633.96	4,630.85	STATE UNEMPLOYMENT IN\	138.93	
	4,630.85	SURVIVORS BENEFIT-LEVEI	0.93	4,630.85	VSP VISION EE + FAMILY		
	3,962.22	VantageCare ER 3%	99.47				1,634.81
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499 $/Hr: 27.8957**		**Check: REG**	
HR$	8.000	County Holiday	223.17	10.000	Critical Illness	278.96	
	62.000	Regular Earnings	1,729.55				2,231.68
						Gross Pay	2,231.68
Pre Ded	2,231.68	457-FTJFundchoice	156.22	2,231.68	DCA/FSA Admin Fee 125 Plar	0.75	
	2,231.68	Flexible Spending Account 12\	62.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	358.95
Tax	1,872.73	California Withholding-PIT	13.57	1,872.73	Federal Withholding	117.96	
	2,168.43	Medicare	31.44				162.97
Post Ded	2,231.68	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	546.12
						Net Pay	1,685.56
Benefit	2,231.68	CSAC LIFE		2,231.68	EBS ADMIN FEE		
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,168.43	Medicare	31.44	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,231.68	STATE DISABILITY INSURAN	22.32	2,231.68	STATE UNEMPLOYMENT IN\	66.95	
	2,231.68	SURVIVORS BENEFIT-LEVEI	0.93				785.16
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	0.500	Comp Time Off - DSA & PSO	20.72	7.750	Overtime Premium	574.90	
	59.500	Regular Earnings	2,466.04	20.000	Sick Leave - DSA & PSO	828.92	3,890.58
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	646.56
						Gross Pay	4,537.14
Pre Ded	3,962.24	PERS Safety Sheriff-DSA 3 @	475.47	4,537.14	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				560.53
Tax	3,976.61	California Withholding-PIT	131.40	3,976.61	Federal Withholding	422.16	
	4,452.08	Medicare	64.56				618.12
Post Ded	4,537.14	AFLAC-DSA Only	83.74	4,537.14	CLEA-LTD DSA	12.25	
	4,537.14	Union Dues-DSA	80.00				175.99
						Withholdings	1,354.64
						Net Pay	3,182.50
Benefit	4,537.14	CSAC LIFE		4,537.14	DELTA DENTAL EE + FAMIL\		
	4,537.14	EBS ADMIN FEE		4,537.14	FSA Payback		
	4,452.08	Medicare	64.56	3,962.24	PERS Safety Sheriff-DSA 3 @	579.04	
	4,537.14	PORAC EE + FAMILY		3,962.24	RETIREE HEALTH	633.96	
	4,537.14	STATE UNEMPLOYMENT IN\	136.11	4,537.14	SURVIVORS BENEFIT-LEVEI	0.93	
	4,537.14	VSP VISION EE + FAMILY		3,962.24	VantageCare ER 3%	99.47	1,514.07

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	5.000	Comp Time Off - DSA & PSO	207.23	6.000	Overtime Premium	445.76	
	66.000	Regular Earnings	2,735.46	9.000	Sick Leave - DSA & PSO	373.02	3,761.47
Add Pay	3,315.71	Education Pay-12.5%	414.46	3,315.71	Holiday Pay	232.10	646.56
						Gross Pay	4,408.03
Pre Ded	3,962.27	PERS Safety Sheriff DSA 3 @	475.47	4,408.03	PORAC EE ONLY	19.35	
	3,315.71	VantageCare EE	33.16				527.98
Tax	3,880.05	California Withholding-PIT	156.40	3,880.05	Federal Withholding	435.19	
	4,355.52	Medicare	63.16				654.75
Post Ded	4,408.03	CLEA-LTD DSA	12.25	4,408.03	Snowcreek Athletic Club	19.00	
	4,408.03	Union Dues-DSA	80.00				111.25
						Withholdings	1,293.98
						Net Pay	3,114.05
Benefit	4,408.03	CSAC LIFE		4,408.03	DELTA DENTAL EE ONLY		
	4,408.03	EBS ADMIN FEE		4,355.52	Medicare	63.16	
	3,962.27	PERS Safety Sheriff DSA 3 @	695.62	4,408.03	PORAC EE ONLY		
	3,962.27	RETIREE HEALTH	633.96	4,408.03	STATE UNEMPLOYMENT IN	132.24	
	4,408.03	SURVIVORS BENEFIT-LEVEI	0.93	4,408.03	Snowcreek Athletic Club	12.50	
	4,408.03	VSP VISION EE ONLY		3,962.27	VantageCare ER 3%	99.47	1,637.88
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	16.000	Overtime Premium	1,245.86	68.000	Regular Earnings	2,818.31	
	12.000	Sick Leave - DSA & PSO	497.35				4,561.52
Add Pay	3,315.66	Bilingual Pay %	107.76	3,315.66	Education Pay 15%	497.35	
	3,315.66	Holiday Pay	232.10				837.21
						Gross Pay	5,398.73
Pre Ded	5,398.73	DCA/FSA Admin Fee 125 Plar	0.75	5,398.73	Dependent Care Account 125	20.83	
	5,398.73	Flexible Spending Account 12	12.50	4,152.87	PERS Safety Sheriff-DSA 3 @	498.34	
	5,398.73	PORAC EE + FAMILY	51.90	3,315.66	VantageCare EE	33.16	617.48
Tax	4,781.25	California Withholding-PIT	187.74	4,781.25	Federal Withholding	496.38	
	5,279.59	Medicare	76.55				760.67
Post Ded	5,398.73	CLEA-LTD DSA	12.25	5,398.73	MassMutual 457 ROTH-After T	480.77	
	5,398.73	MassMutual Loan Payment	101.22	5,398.73	Union Dues-DSA	80.00	674.24
						Withholdings	2,052.39
						Net Pay	3,346.34
Benefit	5,398.73	CSAC LIFE		5,398.73	DELTA DENTAL EE + FAMILY		
	5,398.73	EBS ADMIN FEE		5,398.73	FSA Payback		
	5,279.59	Medicare	76.55	4,152.87	PERS Safety Sheriff-DSA 3 @	606.90	
	5,398.73	PORAC EE + FAMILY		4,152.87	RETIREE HEALTH	664.46	
	5,398.73	STATE UNEMPLOYMENT IN	161.96	5,398.73	SURVIVORS BENEFIT-LEVEI	0.93	
	5,398.73	VSP VISION EE + FAMILY		4,152.87	VantageCare ER 3%	99.47	1,610.27
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122 $/Hr: 39.4731**		**Check: REG**	
HR$	36.000	Overtime Premium	2,387.34	72.000	Regular Earnings	2,842.08	
	8.000	Sick Leave - DSA & PSO	315.78				5,545.20
Add Pay	3,157.86	Education Pay-5%	157.89	3,157.86	Holiday Pay	221.05	378.94
						Gross Pay	5,924.14
Pre Ded	5,924.14	457-FTJFundchoice	103.85	3,536.80	PERS Safety Sheriff-DSA 3 @	424.42	
	5,924.14	PORAC EE + FAMILY	51.90	3,157.86	VantageCare EE	31.58	611.75
Tax	5,312.39	California Withholding-PIT	251.41	5,312.39	Federal Withholding	681.76	
	5,840.66	Medicare	84.69				1,017.86
Post Ded	5,924.14	CLEA-LTD DSA	12.25	5,924.14	CSAC EIA Supplemental Life I	25.00	
	5,924.14	Union Dues-DSA	80.00				117.25
						Withholdings	1,746.86
						Net Pay	4,177.28
Benefit	5,924.14	CSAC LIFE		5,924.14	DELTA DENTAL EE + FAMILY		
	5,924.14	EBS ADMIN FEE		5,840.66	Medicare	84.69	
	3,536.80	PERS Safety Sheriff-DSA 3 @	516.87	5,924.14	PORAC EE + FAMILY		
	3,536.80	RETIREE HEALTH	565.89	5,924.14	STATE UNEMPLOYMENT IN	177.72	
	5,924.14	SURVIVORS BENEFIT-LEVEI	0.93	5,924.14	VSP VISION EE + FAMILY		
	3,536.80	VantageCare ER 3%	99.47				1,445.57
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112 $/Hr: 63.3923**		**Check: REG**	
HR$	8.000	County Holiday	507.14	72.000	Regular Earnings	4,564.26	5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1	25.00	
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				995.88

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112-01**	**$/Hr: 63.3923**	**Check: REG**	
Tax	4,113.98	California Withholding-PIT	176.99	4,113.98	Federal Withholding	486.65	
	5,084.86	Medicare	73.73				737.37
Post Ded	5,109.86	CLEA-LTD DSA	12.25	5,109.86	Union Dues-DSA	25.00	37.25
						Withholdings	1,770.50
						Net Pay	3,339.36
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER		
	5,109.86	CSAC LIFE-DEPT HEAD		5,109.86	DELTA DENTAL EE+ 1		
	5,109.86	EBS ADMIN FEE		5,084.86	Medicare	73.73	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT IN	153.30	5,109.86	SURVIVORS BENEFIT-LEVEI	0.93	
	5,109.86	VSP VISION EE + 1					1,891.53
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		2.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,315.67				3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	PERS Safety Sheriff-DSA 3 @	445.63	3,713.55	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				530.69
Tax	3,182.86	California Withholding-PIT	72.56	3,182.86	Federal Withholding	275.17	
	3,628.49	Medicare	52.61				400.34
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,023.28
						Net Pay	2,690.27
Benefit	3,713.55	CSAC LIFE		3,713.55	DELTA DENTAL EE + FAMIL		
	3,713.55	EBS ADMIN FEE		3,713.55	FSA Payback		
	3,628.49	Medicare	52.61	3,713.55	PERS Safety Sheriff-DSA 3 @	542.70	
	3,713.55	PORAC EE + FAMILY		3,713.55	RETIREE HEALTH	594.17	
	3,713.55	STATE UNEMPLOYMENT IN	111.41	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	
	3,713.55	VSP VISION EE + FAMILY		3,713.55	VantageCare ER 3%	99.47	1,401.29

COUNTY OF MONO - SHERIFF - Sheriff - cfrank | **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Sheriff - cfrank							
HR$	91.250	Comp Time Earned		25.500	Comp Time Off - DSA & PSO	1,013.93	
	32.000	County Holiday	1,522.32	10.000	Critical Illness	278.96	
	20.000	On Call - DSA Scheduled CTE		197.027	Overtime Premium	14,429.30	
	10.000	Personal Holiday	285.76	1,546.250	Regular Earnings	66,596.97	
	12.000	Sick Leave	497.35	87.000	Sick Leave - DSA & PSO	3,612.08	
	37.250	Vacation Leave - DSA & PSO	1,570.31				89,806.98
Add Pay	6,631.35	Bilingual Pay %	215.52	13,037.31	Education Pay 15%	1,955.60	
	27,929.96	Education Pay-12.5%	3,491.25	12,796.60	Education Pay-5%	715.00	
	60,154.52	Holiday Pay	4,210.84	14,320.55	Longevity Pay	928.71	
	5,071.40	Uniform Allowance-Monthly	38.46				11,555.38
						Gross Pay	101,362.36
Pre Ded	5,109.86	457-AIG Valic	153.30	34,793.57	457-FTJFundchoice	1,654.65	
	6,647.27	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1	25.00	
	2,286.08	CHOICE NORTH EE FAMILY	50.00	5,109.86	CHOICE SOUTH EE + 1	25.00	
	4,217.18	Cancer Insurance - 125 Plan	12.13	20,134.92	DCA/FSA Admin Fee 125 Plar	3.75	
	5,398.73	Dependent Care Account 125	20.83	20,134.92	Flexible Spending Account 12	266.67	
	4,217.18	Heart/Stroke Insurance Policy	8.98	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	5,634.00	PERS Safety Sheriff 3@50	507.06	
	53,701.65	PERS Safety Sheriff DSA 3 @	6,648.60	23,079.65	PERS Safety Sheriff-DSA 3 @	2,769.56	
	3,378.91	PORAC EE + 1	40.58	66,939.60	PORAC EE + FAMILY	674.70	
	8,625.21	PORAC EE ONLY	38.70	60,154.52	VantageCare EE	601.58	13,943.81
Tax	87,418.55	California Withholding-PIT	3,653.00	87,418.55	Federal Withholding	10,112.54	
	99,594.44	Medicare	1,444.12				15,209.66
Post Ded	4,537.14	AFLAC-DSA Only	83.74	4,889.57	Additional PERS	135.24	
	87,266.39	CLEA-LTD DSA	220.50	15,139.42	CSAC EIA Supplemental Life I	40.00	
	11,406.81	Double Eagle Resort-SPA	46.50	9,983.16	MassMutual 457 ROTH-After T	939.21	
	5,398.73	MassMutual Loan Payment	101.22	10,042.03	Snowcreek Athletic Club	51.50	
	87,266.39	Union Dues-DSA	1,385.00	4,517.76	Union Dues-Local 39 IUOE	48.74	
	6,647.27	Wage Garnishment-FTB	35.00				3,086.65
						Withholdings	32,240.12
						Net Pay	69,122.24
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER		
	2,286.08	CHOICE NORTH EE+FAMILY		5,109.86	CHOICE SOUTH EE + 1 - ER		
	90,618.50	CSAC LIFE		10,743.86	CSAC LIFE-DEPT HEAD		
	71,798.27	DELTA DENTAL EE + FAMIL		16,588.55	DELTA DENTAL EE ONLY		
	10,743.86	DELTA DENTAL EE+ 1		11,406.81	Double Eagle Resort-SPA	37.50	
	101,362.36	EBS ADMIN FEE		21,569.50	FSA Payback		
	7,865.68	FTJFUNDCHOICE 401(a)	235.97	99,594.44	Medicare	1,444.12	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	53,701.65	PERS Safety Sheriff DSA 3 @	9,223.46	
	23,079.65	PERS Safety Sheriff-DSA 3 @	3,372.86	3,378.91	PORAC EE + 1 - ER		
	66,939.60	PORAC EE + FAMILY		8,625.21	PORAC EE ONLY		
	86,933.06	RETIREE HEALTH	13,909.31	4,517.76	STATE DISABILITY INSURAN	45.18	
	96,777.93	STATE UNEMPLOYMENT IN	2,903.35	101,362.36	SURVIVORS BENEFIT-LEVEI	20.46	
	10,042.03	Snowcreek Athletic Club	25.00	10,743.86	VSP VISION EE + 1		
	71,798.27	VSP VISION EE + FAMILY		16,588.55	VSP VISION EE ONLY		
	13,996.67	VantageCare ER 1%	99.48	57,674.77	VantageCare ER 3%	1,492.05	34,605.01

Active Employees:	**55**	**Employees Paid:**	**22**	**Active Unpaid:**	**33**
Full-time Paid:	**22**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (22):**	**101,362.36**	**All Payments (22):**	**101,362.36**
Regular (22):	**101,362.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank | 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	119.500	Comp Time Cashout	3,884.40	329.580	Comp Time Earned		
	37.500	Comp Time Off - DSA & PSO	1,302.41	32.000	County Holiday	1,522.32	
	10.000	Critical Illness	278.96		Miscellaneous Non - PERS	250.00	
	32.000	On Call - DSA Scheduled CTE		363.027	Overtime Premium	21,838.15	
	660.000	PSO Night Differential	996.23	146.500	PSO Utility Differential	220.70	
	26.000	Personal Holiday	625.12	3,202.250	Regular Earnings	111,263.90	
		Retro Pay	640.64	57.000	Sick Leave	1,451.80	
	103.000	Sick Leave - DSA & PSO	4,323.59	8.000	Straight Overtime - FLSA	176.63	
	234.000	Training Pay - 5%	304.61	4.000	Vacation Leave	84.84	
	140.750	Vacation Leave - DSA & PSO	4,215.15				153,379.45
Add Pay	10,919.62	Bilingual Pay	567.49	10,477.74	Bilingual Pay %	411.50	
	1,983.56	Cell Phone	11.54	13,037.31	Education Pay 15%	1,955.60	
	31,774.56	Education Pay-12.5%	3,971.83	17,143.88	Education Pay-5%	937.55	
	99,865.63	Holiday Pay	7,034.54	24,021.40	Longevity Pay	1,367.83	
	9,761.82	Uniform Allowance-Monthly	38.46				16,296.34
						Gross Pay	169,675.79
Pre Ded	7,746.09	457-AIG Valic	303.30	40,166.59	457-FTJFundchoice	1,877.67	
	13,332.79	457-MassMutual	628.04	7,629.10	CHOICE NORTH EE + 1	50.00	
	3,844.31	CHOICE NORTH EE FAMILY	100.00	3,767.07	CHOICE OOS FAMILY EE 20	163.91	
	5,109.86	CHOICE SOUTH EE + 1	25.00	4,217.18	Cancer Insurance - 125 Plan	12.13	
	20,134.92	DCA/FSA Admin Fee 125 Plar	3.75	5,398.73	Dependent Care Account 125	20.83	
	20,134.92	Flexible Spending Account 12	266.67	4,217.18	Heart/Stroke Insurance Policy	8.98	
	2,818.51	PERS PSO Safety Sheriff 3 @	253.67	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	3,480.70	PERS Miscellaneous 2.7 @ 5	278.46	
	19,753.10	PERS PSO Safety Sheriff 2.7	2,370.37	19,469.91	PERS PSO Safety Sheriff 3 @	1,752.29	
	5,634.00	PERS Safety Sheriff 3@50	507.06	58,392.07	PERS Safety Sheriff DSA 3 @	7,211.45	
	23,079.65	PERS Safety Sheriff-DSA 3 @	2,769.56	27,296.03	PORAC EE + 1	365.22	
	79,645.67	PORAC EE + FAMILY	1,088.90	24,083.10	PORAC EE ONLY	58.05	
	63,999.12	VantageCare EE	640.03				21,077.71
Tax	148,598.08	California Withholding-PIT	6,379.76	4,500.00	FICA-SS	279.00	
	148,598.08	Federal Withholding	17,464.99	166,872.32	Medicare	2,419.69	26,543.44
Post Ded	4,537.14	AFLAC-DSA Only	83.74	4,889.57	Additional PERS	135.24	
	91,956.81	CLEA-LTD DSA	232.75	29,709.57	CSAC EIA Supplemental Life I	96.95	
	11,406.81	Double Eagle Resort-SPA	46.50	9,983.16	MassMutual 457 ROTH-After T	939.21	
	5,398.73	MassMutual Loan Payment	101.22	6,988.42	Other Wage Garnishment		
	10,042.03	Snowcreek Athletic Club	51.50	91,956.81	Union Dues-DSA	1,465.00	
	4,517.76	Union Dues-Local 39 IUOE	48.74	53,250.31	Union Dues-MCPSOA	475.00	
	6,647.27	Wage Garnishment-FTB	35.00				3,710.85
						Withholdings	51,332.00
						Net Pay	118,343.79
Benefit	7,542.42	AIG VALIC 401(A)	226.28	7,617.56	CHOICE NORTH EE+1 - ER		
	6,662.82	CHOICE NORTH EE+FAMILY	-2,154.07	3,767.07	CHOICE OOS FAMILY ER 80		
	5,109.86	CHOICE SOUTH EE + 1 - ER		152,112.56	CSAC LIFE	5.60	
	10,743.86	CSAC LIFE-DEPT HEAD		89,829.64	DELTA DENTAL EE + FAMIL	210.00	
	31,083.65	DELTA DENTAL EE ONLY		34,450.56	DELTA DENTAL EE+ 1		
	11,406.81	Double Eagle Resort-SPA	37.50	162,856.42	EBS ADMIN FEE	9.00	
	4,500.00	FICA-SS	279.00	21,569.50	FSA Payback		
	13,238.70	FTJFUNDCHOICE 401(a)	397.17	166,872.32	Medicare	2,419.69	
	2,818.51	PERS PSO Safety Sheriff 3 @	496.45	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	3,480.70	PERS Miscellaneous 2.7 @ 5	373.55	
	19,753.10	PERS PSO Safety Sheriff 2.7	2,398.21	19,469.91	PERS PSO Safety Sheriff 3 @	4,002.25	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	58,392.07	PERS Safety Sheriff DSA 3 @	10,046.91	
	23,079.65	PERS Safety Sheriff-DSA 3 @	3,372.86	27,296.03	PORAC EE + 1 - ER		
	79,645.67	PORAC EE + FAMILY	5,916.60	24,083.10	PORAC EE ONLY	-697.30	
	136,945.70	RETIREE HEALTH	21,911.34	68,140.77	STATE DISABILITY INSURAN	681.42	
	165,091.36	STATE UNEMPLOYMENT IN	4,952.77	163,306.42	SURVIVORS BENEFIT-LEVE	39.99	
	10,042.03	Snowcreek Athletic Club	25.00	34,450.56	VSP VISION EE + 1		
	89,829.64	VSP VISION EE + FAMILY	67.14	31,083.65	VSP VISION EE ONLY		
	13,996.67	VantageCare ER 1%	99.48	62,365.19	VantageCare ER 3%	1,591.52	58,351.33

Active Employees:	**55**	**Employees Paid:**	**49**	**Active Unpaid:**	**6**
Full-time Paid:	**42**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**2,623.23**	**Deposit Only Net (47):**	**115,720.56**	**All Payments (49):**	**169,675.79**
Regular (49):	**169,675.79**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	8.000	County Holiday	217.33	64.000	Regular Earnings	1,738.64	
	8.000	Sick Leave	217.33				2,173.30
Add Pay	2,173.30	Cell Phone	11.54				11.54
						Gross Pay	2,184.84
Pre Ded	2,184.84	CHOICE NORTH EE ONLY	12.50	2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	186.36
Tax	1,998.48	California Withholding-PIT	66.53	1,998.48	Federal Withholding	179.69	
	2,172.34	Medicare	31.50				277.72
Post Ded	2,184.84	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	487.91
						Net Pay	1,696.93
Benefit	2,173.30	CHOICE NORTH EE ONLY - I		2,184.84	CSAC LIFE		
	2,184.84	DELTA DENTAL EE ONLY		2,184.84	EBS ADMIN FEE		
	2,172.34	Medicare	31.50	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	
	2,173.30	RETIREE HEALTH	347.73	2,184.84	STATE DISABILITY INSURAN	21.85	
	2,184.84	STATE UNEMPLOYMENT IN	65.55	2,184.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,184.84	VSP VISION EE ONLY					700.80
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 39.3923**		**Check: REG**	
HR$	8.000	County Holiday	315.14	21.500	Merit Leave	846.92	
	50.500	Regular Earnings	1,989.30	197.500	Stand By Pay	592.50	3,743.86
Add Pay	3,948.70	Bilingual Pay	115.38	4,064.08	Cell Phone	39.23	
	3,151.36	Longevity Pay	204.84				359.45
						Gross Pay	4,103.31
Pre Ded	4,103.31	457-AIG Valic	46.15	4,103.31	AFLAC Premiums-Pre Tax	47.13	
	4,103.31	CHOICE NORTH EE + 1	25.00	3,471.58	PERS Miscellaneous 2.7 @ 5	277.73	396.01
Tax	3,707.30	California Withholding-PIT	73.41	3,707.30	Federal Withholding	207.26	
	4,031.18	Medicare	58.45				339.12
Post Ded	4,103.31	AFLAC-After Tax	2.99	4,103.31	CSAC EIA Supplemental Life I	38.00	
	4,103.31	Snowcreek Athletic Club	19.00	4,103.31	Union Dues-Local 39 IUOE	29.95	89.94
						Withholdings	825.07
						Net Pay	3,278.24
Benefit	4,064.08	CHOICE NORTH EE+1 - ER		4,103.31	CSAC LIFE		
	4,103.31	DELTA DENTAL EE+ 1		4,103.31	EBS ADMIN FEE		
	4,031.18	Medicare	58.45	3,471.58	PERS Miscellaneous 2.7 @ 5	372.57	
	3,471.58	RETIREE HEALTH	555.45	4,103.31	STATE DISABILITY INSURAN	41.03	
	4,103.31	STATE UNEMPLOYMENT IN	123.10	4,103.31	SURVIVORS BENEFIT-LEVEI	0.93	
	4,103.31	Snowcreek Athletic Club	12.50	4,103.31	VSP VISION EE + 1		1,164.03
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 19.7423**		**Check: REG**	
HR$	8.000	County Holiday	157.94	72.000	Regular Earnings	1,421.44	1,579.38
Add Pay	1,579.38	Bilingual Pay	115.38				115.38
						Gross Pay	1,694.76
Pre Ded	1,694.76	457-FTJFundchoice	101.69	1,694.76	CHOICE NORTH EE ONLY	12.50	
	1,694.76	PERS Miscellaneous 2 @ 62	105.92				220.11
Tax	1,474.65	California Withholding-PIT	49.52	1,474.65	Federal Withholding	151.96	
	1,682.26	Medicare	24.39				225.87
Post Ded	1,694.76	Snowcreek Athletic Club	19.00	1,694.76	Union Dues-Local 39 IUOE	20.12	39.12
						Withholdings	485.10
						Net Pay	1,209.66
Benefit	1,694.76	CHOICE NORTH EE ONLY - I		1,694.76	CSAC LIFE		
	1,694.76	DELTA DENTAL EE ONLY		1,694.76	EBS ADMIN FEE		
	1,694.76	FTJFUNDCHOICE 401(a)	50.84	1,682.26	Medicare	24.39	
	1,694.76	PERS Miscellaneous 2 @ 62	181.88	1,694.76	RETIREE HEALTH	271.16	
	1,694.76	STATE DISABILITY INSURAN	16.95	1,694.76	STATE UNEMPLOYMENT IN	50.84	
	1,694.76	SURVIVORS BENEFIT-LEVEI	0.93	1,694.76	Snowcreek Athletic Club	12.50	
	1,694.76	VSP VISION EE ONLY					609.49
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-501 $/Hr: 17.4495**		**Check: REG**	
HR$	8.000	County Holiday	139.60	4.000	Personal Holiday	69.80	
	64.000	Regular Earnings	1,116.80		Retro Pay	358.00	
	4.000	Sick Leave	69.80				1,754.00
						Gross Pay	1,754.00
Pre Ded	1,754.00	CHOICE NORTH EE + 1	25.00	1,754.00	PERS Miscellaneous 2.5 @ 5	140.32	165.32
Tax	1,588.68	California Withholding-PIT	41.47	1,588.68	Federal Withholding	146.95	
	1,729.00	Medicare	25.07				213.49
Post Ded	1,754.00	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	396.06
						Net Pay	1,357.94

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

CLOSSON, KYLA KATHLEEN Emp#: 3389 Assn#: 868-DSS-501-01 $/Hr: 17.4495 Check: REG

Benefit	1,754.00	CHOICE NORTH EE+1 - ER		1,754.00	CSAC LIFE		
	1,754.00	DELTA DENTAL EE+ 1		1,754.00	EBS ADMIN FEE		
	1,729.00	Medicare	25.07	1,754.00	PERS Miscellaneous 2.5 @ 5	188.24	
	1,754.00	RETIREE HEALTH	280.64	1,754.00	STATE DISABILITY INSURAN	17.54	
	1,754.00	STATE UNEMPLOYMENT IN	52.62	1,754.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,754.00	VSP VISION EE + 1					565.04

COOPER, KRISTA JOY Emp#: 347 Assn#: 868-DSS-668 $/Hr: 38.3630 Check: REG

HR$	8.000	County Holiday	306.90	2.000	On Call - Scheduled CTE		
	16.000	Personal Holiday	613.81	56.000	Regular Earnings	2,148.33	
	104.000	Stand By Pay	312.00				3,381.04
Add Pay	3,534.49	Cell Phone	48.46	3,069.04	Education Pay-5%	153.45	201.91
						Gross Pay	3,582.95
Pre Ded	3,582.95	457-FTJFundchoice	107.49	3,582.95	CHOICE SOUTH EE + FAMIL	50.00	
	3,582.95	DCA/FSA Admin Fee 125 Plar	0.75	3,582.95	Flexible Spending Account 12	112.50	
	3,222.49	PERS Miscellaneous 2.5 @ 5	257.80				528.54
Tax	3,054.41	California Withholding-PIT	196.27	3,054.41	Federal Withholding	480.53	
	3,419.70	Medicare	49.59				726.39
						Withholdings	1,254.93
						Net Pay	2,328.02
Benefit	3,534.49	CHOICE SOUTH EE + FAMIL		3,582.95	CSAC LIFE		
	3,582.95	DELTA DENTAL EE + FAMIL		3,582.95	EBS ADMIN FEE		
	3,534.49	FSA Payback		3,222.49	FTJFUNDCHOICE 401(a)	96.67	
	3,419.70	Medicare	49.59	3,222.49	PERS Miscellaneous 2.5 @ 5	345.84	
	3,222.49	RETIREE HEALTH	515.60	3,582.95	STATE DISABILITY INSURAN	35.83	
	3,582.95	STATE UNEMPLOYMENT IN	107.49	3,582.95	SURVIVORS BENEFIT-LEVEI	0.93	
	3,582.95	VSP VISION EE + FAMILY					1,151.95

DAMICO, ALYSSA Emp#: 6860 Assn#: 868-DSS-531 $/Hr: 25.9038 Check: REG

HR$	8.000	County Holiday	207.23	60.000	Regular Earnings	1,554.24	
	10.000	Sick Leave	259.04	2.000	Vacation Leave	51.81	2,072.32
Add Pay	2,072.32	Cell Phone	11.54				11.54
						Gross Pay	2,083.86
Pre Ded	2,083.86	CHOICE NORTH EE + 1	25.00	2,072.32	PERS Miscellaneous 2 @ 62	129.52	154.52
Tax	1,929.34	California Withholding-PIT	14.82	1,929.34	Federal Withholding	124.75	
	2,058.86	Medicare	29.85				169.42
Post Ded	2,083.86	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	347.14
						Net Pay	1,736.72
Benefit	2,072.32	CHOICE NORTH EE+1 - ER		2,083.86	CSAC LIFE		
	2,083.86	DELTA DENTAL EE+ 1		2,083.86	EBS ADMIN FEE		
	2,058.86	Medicare	29.85	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,083.86	STATE DISABILITY INSURAN	20.84	
	2,083.86	STATE UNEMPLOYMENT IN	62.52	2,083.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,083.86	VSP VISION EE + 1					668.11

ESPARZA, JENNIFER RAE Emp#: 9526 Assn#: 868-DSS-519 $/Hr: 33.1197 Check: REG

HR$	5.000	Comp Time Off	165.60	8.000	County Holiday	264.96	
	67.000	Regular Earnings	2,219.04	44.000	Stand By Pay	132.00	
	8.000	Straight Comp Time Earned					2,781.60
Add Pay	2,781.60	Bilingual Pay	115.38	2,896.98	Cell Phone	11.54	126.92
						Gross Pay	2,908.52
Pre Ded	2,908.52	CHOICE SOUTH EE + FAMIL	50.00	2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	271.20
Tax	2,637.32	California Withholding-PIT	67.70	2,637.32	Federal Withholding	247.09	
	2,858.52	Medicare	41.45				356.24
Post Ded	2,908.52	CSAC EIA Supplemental Life I	17.35	2,908.52	Union Dues-Local 39 IUOE	26.81	44.16
						Withholdings	671.60
						Net Pay	2,236.92
Benefit	2,896.98	CHOICE SOUTH EE + FAMIL		2,908.52	CSAC LIFE		
	2,908.52	DELTA DENTAL EE + FAMIL		2,908.52	EBS ADMIN FEE		
	2,858.52	Medicare	41.45	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	
	2,764.98	RETIREE HEALTH	442.40	2,908.52	STATE DISABILITY INSURAN	29.09	
	2,908.52	STATE UNEMPLOYMENT IN	87.26	2,908.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,908.52	VSP VISION EE + FAMILY					897.87

FIGUEROA, PEDRO Emp#: 7518 Assn#: 868-DSS-538 $/Hr: 17.8750 Check: REG

HR$	6.500	Comp Time Off	116.19	8.000	County Holiday	143.00	
	63.500	Regular Earnings	1,135.08	2.000	Sick Leave	35.75	1,430.02

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538-01**	**Hr: 17.8750**	**Check: REG**	
Add Pay	1,430.02	Bilingual Pay	115.38	1,545.40	Cell Phone	48.46	163.84
						Gross Pay	1,593.86
Pre Ded	1,593.86	457-FTJFundchoice	79.69	1,593.86	AFLAC Premiums-Pre Tax	27.05	
	1,593.86	CHOICE NORTH EE ONLY	12.50	1,593.86	DCA/FSA Admin Fee 125 Plar	0.75	
	1,593.86	Flexible Spending Account 12!	110.42	1,545.40	PERS Miscellaneous 2 @ 62	96.59	327.00
Tax	1,266.86	California Withholding-PIT	23.00	1,266.86	Federal Withholding	108.33	
	1,443.14	Medicare	20.93				152.26
Post Ded	1,593.86	AFLAC-After Tax	23.99	1,593.86	Snowcreek Athletic Club	19.00	
	1,593.86	Union Dues-Local 39 IUOE	19.19				62.18
						Withholdings	541.44
						Net Pay	1,052.42
Benefit	1,545.40	CHOICE NORTH EE ONLY - I		1,593.86	CSAC LIFE		
	1,593.86	DELTA DENTAL EE ONLY		1,593.86	EBS ADMIN FEE		
	1,545.40	FSA Payback		1,545.40	FTJFUNDCHOICE 401(a)	46.36	
	1,443.14	Medicare	20.93	1,545.40	PERS Miscellaneous 2 @ 62	165.85	
	1,545.40	RETIREE HEALTH	247.26	1,593.86	STATE DISABILITY INSURAN	15.94	
	1,593.86	STATE UNEMPLOYMENT IN!	47.82	1,593.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,593.86	Snowcreek Athletic Club	12.50	1,593.86	VSP VISION EE ONLY		557.59
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 25.2567**		**Check: REG**	
HR$	8.000	County Holiday	202.05	5.000	Personal Holiday	126.28	
	47.500	Regular Earnings	1,199.70	13.500	Sick Leave	340.96	
	2.000	Vacation Leave	50.51				1,919.50
Add Pay	1,919.50	Cash Back from INS	138.46				138.46
						Gross Pay	2,057.96
Pre Ded	2,057.96	457-FTJFundchoice	61.74	1,919.50	PERS Miscellaneous 2.7 @ 5!	153.56	215.30
Tax	1,842.66	California Withholding-PIT	88.34	1,842.66	Federal Withholding	225.48	
	2,057.96	Medicare	29.84				343.66
Post Ded	2,057.96	CSAC EIA Supplemental Life I	5.00	2,057.96	Union Dues-Local 39 IUOE	22.57	27.57
						Withholdings	586.53
						Net Pay	1,471.43
Benefit	2,057.96	CSAC LIFE		2,057.96	DELTA DENTAL EE ONLY		
	2,057.96	EBS ADMIN FEE		1,919.50	FTJFUNDCHOICE 401(a)	57.59	
	2,057.96	Medicare	29.84	1,919.50	PERS Miscellaneous 2.7 @ 5!	206.00	
	1,919.50	RETIREE HEALTH	307.12	2,057.96	STATE DISABILITY INSURAN	20.58	
	2,057.96	STATE UNEMPLOYMENT IN!	61.74	2,057.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,057.96	VSP VISION EE ONLY					683.80
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	8.000	County Holiday	178.69	2.000	On Call - Scheduled CTE		
	71.000	Regular Earnings	1,585.93	1.000	Sick Leave	22.34	
	91.000	Stand By Pay	273.00				2,059.96
Add Pay	2,149.31	Cell Phone	48.46	1,786.96	Education Pay-5%	89.35	137.81
						Gross Pay	2,197.77
Pre Ded	2,197.77	457-FTJFundchoice	65.93	2,197.77	CARE NORTH EE ONLY	121.94	
	2,197.77	DCA/FSA Admin Fee 125 Plar	0.75	2,197.77	Flexible Spending Account 12!	110.42	
	1,876.31	PERS Miscellaneous 2 @ 62	117.27				416.31
Tax	1,781.46	California Withholding-PIT	49.37	1,781.46	Federal Withholding	151.39	
	1,964.66	Medicare	28.49				229.25
Post Ded	2,197.77	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	651.56
						Net Pay	1,546.21
Benefit	2,149.31	CARE NORTH EE ONLY-ER		2,197.77	CSAC LIFE		
	2,197.77	DELTA DENTAL EE ONLY		2,197.77	EBS ADMIN FEE		
	2,149.31	FSA Payback		1,876.31	FTJFUNDCHOICE 401(a)	56.29	
	1,964.66	Medicare	28.49	1,876.31	PERS Miscellaneous 2 @ 62	201.37	
	1,876.31	RETIREE HEALTH	300.21	2,197.77	STATE DISABILITY INSURAN	21.98	
	2,197.77	STATE UNEMPLOYMENT IN!	65.93	2,197.77	SURVIVORS BENEFIT-LEVEI	0.93	
	2,197.77	VSP VISION EE ONLY					675.20
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	7.000	Comp Time Off	138.19	8.000	County Holiday	157.94	
	57.000	Regular Earnings	1,125.33	8.000	Sick Leave	157.94	1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	CHOICE NORTH EE FAMILY	50.00	1,579.40	PERS Miscellaneous 2 @ 62	98.71	148.71
Tax	1,430.69	California Withholding-PIT	31.05	1,430.69	Federal Withholding	127.99	
	1,529.40	Medicare	22.18				181.22

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564-91 $/Hr: 19.7423**		**Check: REG**	
Post Ded	1,579.40	Snowcreek Athletic Club	38.00				38.00
						Withholdings	367.93
						Net Pay	1,211.47
Benefit	1,579.40	CHOICE NORTH EE+FAMILY		1,579.40	CSAC LIFE		
	1,579.40	DELTA DENTAL EE + FAMIL\		1,579.40	EBS ADMIN FEE		
	1,529.40	Medicare	22.18	1,579.40	PERS Miscellaneous 2 @ 62	169.50	
	1,579.40	RETIREE HEALTH	252.70	1,579.40	STATE DISABILITY INSURAN	15.79	
	1,579.40	STATE UNEMPLOYMENT IN\	47.38	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,579.40	Snowcreek Athletic Club	25.00	1,579.40	VSP VISION EE + FAMILY		533.48
GUZMAN-RANGEL, WENI		**Emp#: 414**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	9.000	Comp Time Off	200.91	8.000	County Holiday	178.58	
	59.000	Regular Earnings	1,317.08	4.000	Vacation Leave	89.29	1,785.86
Add Pay	1,785.86	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.24
Pre Ded	1,901.24	457-FTJFundchoice	95.06	1,901.24	CHOICE NORTH EE + 1	25.00	
	1,901.24	DCA/FSA Admin Fee 125 Plar	0.75	1,901.24	Flexible Spending Account 12\	12.50	
	1,901.24	PERS Miscellaneous 2 @ 62	118.83				252.14
Tax	1,649.10	California Withholding-PIT	61.04	1,649.10	Federal Withholding	172.89	
	1,862.99	Medicare	27.01				260.94
Post Ded	1,901.24	CSAC EIA Supplemental Life I	6.00	1,901.24	Snowcreek Athletic Club	19.00	25.00
						Withholdings	538.08
						Net Pay	1,363.16
Benefit	1,901.24	CHOICE NORTH EE+1 - ER		1,901.24	CSAC LIFE		
	1,901.24	DELTA DENTAL EE ONLY		1,901.24	EBS ADMIN FEE		
	1,901.24	FSA Payback		1,901.24	FTJFUNDCHOICE 401(a)	57.04	
	1,862.99	Medicare	27.01	1,901.24	PERS Miscellaneous 2 @ 62	204.04	
	1,901.24	RETIREE HEALTH	304.20	1,901.24	STATE DISABILITY INSURAN	19.01	
	1,901.24	STATE UNEMPLOYMENT IN\	57.04	1,901.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,901.24	Snowcreek Athletic Club	12.50	1,901.24	VSP VISION EE ONLY		681.77
GUZMAN-RANGEL, YVON		**Emp#: 1971**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	178.59	
	72.000	Regular Earnings	1,607.31	4.000	Straight Comp Time Earned		1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-AIG Valic	25.00	1,901.28	457-FTJFundchoice	57.04	
	1,901.28	CHOICE NORTH EE ONLY	12.50	1,901.28	DCA/FSA Admin Fee 125 Plar	0.75	
	1,901.28	Flexible Spending Account 12\	29.17	1,901.28	PERS Miscellaneous 2 @ 62	118.83	243.29
Tax	1,657.99	California Withholding-PIT	61.62	1,657.99	Federal Withholding	173.96	
	1,858.86	Medicare	26.95				262.53
Post Ded	1,901.28	Body Shop Gym	7.50	1,901.28	Snowcreek Athletic Club	32.50	
	1,901.28	Union Dues-Local 39 IUOE	21.15				61.15
						Withholdings	566.97
						Net Pay	1,334.31
Benefit	1,901.28	Body Shop Gym	12.50	1,901.28	CHOICE NORTH EE ONLY - I		
	1,901.28	CSAC LIFE		1,901.28	DELTA DENTAL EE+ 1		
	1,901.28	EBS ADMIN FEE		1,901.28	FSA Payback		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,858.86	Medicare	26.95	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT IN\	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEI	0.93	1,901.28	Snowcreek Athletic Club	12.50	
	1,901.28	VSP VISION EE + 1					694.22
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673 $/Hr: 23.4534**		**Check: REG**	
HR$	2.500	Comp Time Earned		8.000	County Holiday	187.63	
	71.000	Regular Earnings	1,665.19	1.000	Sick Leave	23.45	1,876.27
Add Pay	1,970.08	Cell Phone	48.46	1,876.27	Education Pay-5%	93.81	142.27
						Gross Pay	2,018.54
Pre Ded	2,018.54	CHOICE NORTH EE ONLY	12.50	1,970.08	PERS Miscellaneous 2 @ 62	123.13	135.63
Tax	1,882.91	California Withholding-PIT	56.36	1,882.91	Federal Withholding	163.56	
	2,006.04	Medicare	29.09				249.01
Post Ded	2,018.54	Snowcreek Athletic Club	19.00	2,018.54	Union Dues-Local 39 IUOE	21.97	40.97
						Withholdings	425.61
						Net Pay	1,592.93

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673-02 Hr: 23.4534**		**Check: REG**	
Benefit	1,970.08	CHOICE NORTH EE ONLY - I		2,018.54	CSAC LIFE		
	2,018.54	DELTA DENTAL EE ONLY		2,018.54	EBS ADMIN FEE		
	2,006.04	Medicare	29.09	1,970.08	PERS Miscellaneous 2 @ 62	211.43	
	1,970.08	RETIREE HEALTH	315.21	2,018.54	STATE DISABILITY INSURAN	20.19	
	2,018.54	STATE UNEMPLOYMENT IN	60.56	2,018.54	SURVIVORS BENEFIT-LEVEI	0.93	
	2,018.54	Snowcreek Athletic Club	12.50	2,018.54	VSP VISION EE ONLY		649.91
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 24.6115**		**Check: REG**	
HR$	8.000	County Holiday	196.89	68.000	Regular Earnings	1,673.57	
	3.000	Sick Leave	73.83	1.000	Vacation Leave	24.61	1,968.90
Add Pay	2,096.88	Bilingual Pay	115.38	1,968.90	Longevity Pay	127.98	243.36
						Gross Pay	2,212.26
Pre Ded	2,212.26	457-AIG Valic	66.37	2,212.26	CHOICE NORTH EE FAMILY	50.00	
	2,212.26	PERS Miscellaneous 2.7 @ 5	176.98				293.35
Tax	1,918.91	California Withholding-PIT	19.41	1,918.91	Federal Withholding	142.19	
	2,162.26	Medicare	31.35				192.95
Post Ded	2,212.26	Snowcreek Athletic Club	40.00	2,212.26	Union Dues-Local 39 IUOE	22.56	62.56
						Withholdings	548.86
						Net Pay	1,663.40
Benefit	2,212.26	AIG VALIC 401(A)	66.37	2,212.26	CHOICE NORTH EE+FAMILY		
	2,212.26	CSAC LIFE		2,212.26	DELTA DENTAL EE + FAMIL		
	2,212.26	EBS ADMIN FEE		2,162.26	Medicare	31.35	
	2,212.26	PERS Miscellaneous 2.7 @ 5	237.42	2,212.26	RETIREE HEALTH	353.96	
	2,212.26	STATE DISABILITY INSURAN	22.12	2,212.26	STATE UNEMPLOYMENT IN	66.37	
	2,212.26	SURVIVORS BENEFIT-LEVEI	0.93	2,212.26	Snowcreek Athletic Club	12.50	
	2,212.26	VSP VISION EE + FAMILY					791.02
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	8.000	County Holiday	174.33	1.500	Personal Holiday	32.69	
	70.500	Regular Earnings	1,536.29	1.750	Straight Comp Time Earned		1,743.31
						Gross Pay	1,743.31
Pre Ded	1,743.31	CHOICE NORTH EE ONLY	12.50	1,743.31	PERS Miscellaneous 2.5 @ 5	139.46	151.96
Tax	1,591.35	California Withholding-PIT	41.65	1,591.35	Federal Withholding	147.27	
	1,730.81	Medicare	25.10				214.02
						Withholdings	365.98
						Net Pay	1,377.33
Benefit	1,743.31	CHOICE NORTH EE ONLY - I		1,743.31	CSAC LIFE		
	1,743.31	DELTA DENTAL EE ONLY		1,743.31	EBS ADMIN FEE		
	1,730.81	Medicare	25.10	1,743.31	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.31	RETIREE HEALTH	278.93	1,743.31	STATE DISABILITY INSURAN	17.43	
	1,743.31	STATE UNEMPLOYMENT IN	52.30	1,743.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.31	VSP VISION EE ONLY					561.78
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	
HR$	8.000	County Holiday	278.04	3.000	On Call - Scheduled CTE		
	72.000	Regular Earnings	2,502.36	153.000	Stand By Pay	459.00	3,239.40
						Gross Pay	3,239.40
Pre Ded	2,780.40	PERS Miscellaneous 2.5 @ 5	222.43				222.43
Tax	3,016.97	California Withholding-PIT	92.76	3,016.97	Federal Withholding	292.65	
	3,239.40	Medicare	46.97				432.38
Post Ded	3,239.40	CSAC EIA Supplemental Life I	17.25	3,239.40	Snowcreek Athletic Club	40.00	57.25
						Withholdings	712.06
						Net Pay	2,527.34
Benefit	3,239.40	CSAC LIFE		3,239.40	DELTA DENTAL EE + FAMIL		
	3,239.40	EBS ADMIN FEE		3,239.40	Medicare	46.97	
	2,780.40	PERS Miscellaneous 2.5 @ 5	298.39	2,780.40	RETIREE HEALTH	444.86	
	3,239.40	STATE DISABILITY INSURAN	32.39	3,239.40	STATE UNEMPLOYMENT IN	97.18	
	3,239.40	SURVIVORS BENEFIT-LEVEI	0.93	3,239.40	Snowcreek Athletic Club	12.50	
	3,239.40	VSP VISION EE + FAMILY					933.22
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	8.000	County Holiday	439.75	9.500	Personal Holiday	522.20	
	42.500	Regular Earnings	2,336.16	20.000	Sick Leave	1,099.37	4,397.48
Add Pay	4,397.48	Cell Phone	48.46				48.46
						Gross Pay	4,445.94
Pre Ded	4,445.94	457-FTJFundchoice	897.23	4,445.94	CHOICE SOUTH EE ONLY	12.50	
	4,445.94	DCA/FSA Admin Fee 125 Plar	0.75	4,445.94	Flexible Spending Account 12	50.00	
	4,397.48	PERS Miscellaneous 2.5 @ 5	351.80				1,312.28

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030-01 $/Hr: 54.9683**		**Check: REG**	
Tax	3,133.66	California Withholding-PIT	204.37	3,133.66	Federal Withholding	497.96	
	4,382.69	Medicare	63.55				765.88
						Withholdings	2,078.16
						Net Pay	2,367.78
Benefit	4,397.48	CHOICE SOUTH EE ONLY - E		4,445.94	CSAC LIFE-DEPT HEAD		
	4,445.94	DELTA DENTAL EE ONLY		4,445.94	EBS ADMIN FEE		
	4,397.48	FSA Payback		4,397.48	FTJFUNDCHOICE 401(a)	131.92	
	4,382.69	Medicare	63.55	4,397.48	PERS Miscellaneous 2.5 @ 5	471.94	
	4,397.48	RETIREE HEALTH	703.60	4,445.94	STATE DISABILITY INSURAN	44.46	
	4,445.94	STATE UNEMPLOYMENT IN	133.38	4,445.94	SURVIVORS BENEFIT-LEVEI	0.93	
	4,445.94	VSP VISION EE ONLY					1,549.78
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	8.000	County Holiday	364.81	72.000	Regular Earnings	3,283.30	
	152.000	Stand By Pay	456.00				4,104.11
Add Pay	4,104.11	Cell Phone	48.46				48.46
						Gross Pay	4,152.57
Pre Ded	4,152.57	CHOICE NORTH EE ONLY	12.50	3,648.11	PERS Miscellaneous 2.5 @ 5	291.85	304.35
Tax	3,848.22	California Withholding-PIT	251.16	3,848.22	Federal Withholding	589.67	
	4,140.07	Medicare	60.03				900.86
Post Ded	4,152.57	Snowcreek Athletic Club	19.00	4,152.57	Union Dues-Local 39 IUOE	33.05	52.05
						Withholdings	1,257.26
						Net Pay	2,895.31
Benefit	4,104.11	CHOICE NORTH EE ONLY - I		4,152.57	CSAC LIFE		
	4,152.57	DELTA DENTAL EE ONLY		4,152.57	EBS ADMIN FEE		
	4,140.07	Medicare	60.03	3,648.11	PERS Miscellaneous 2.5 @ 5	391.52	
	3,648.11	RETIREE HEALTH	583.70	4,152.57	STATE DISABILITY INSURAN	41.53	
	4,152.57	STATE UNEMPLOYMENT IN	124.58	4,152.57	SURVIVORS BENEFIT-LEVEI	0.93	
	4,152.57	Snowcreek Athletic Club	12.50	4,152.57	VSP VISION EE ONLY		1,214.79
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	8.000	County Holiday	197.25	56.000	Regular Earnings	1,380.73	
	4.500	Straight Comp Time Earned		16.000	Vacation Leave	394.49	1,972.47
						Gross Pay	1,972.47
Pre Ded	1,972.47	CHOICE NORTH EE + 1	25.00	1,972.47	PERS Miscellaneous 2 @ 62	123.28	148.28
Tax	1,824.19	California Withholding-PIT	12.50	1,824.19	Federal Withholding	112.13	
	1,947.47	Medicare	28.24				152.87
Post Ded	1,972.47	Snowcreek Athletic Club	19.00				19.00
						Withholdings	320.15
						Net Pay	1,652.32
Benefit	1,972.47	CHOICE NORTH EE+1 - ER		1,972.47	CSAC LIFE		
	1,972.47	DELTA DENTAL EE+ 1		1,972.47	EBS ADMIN FEE		
	1,947.47	Medicare	28.24	1,972.47	PERS Miscellaneous 2 @ 62	211.69	
	1,972.47	RETIREE HEALTH	315.60	1,972.47	STATE DISABILITY INSURAN	19.72	
	1,972.47	STATE UNEMPLOYMENT IN	59.17	1,972.47	SURVIVORS BENEFIT-LEVEI	0.93	
	1,972.47	Snowcreek Athletic Club	12.50	1,972.47	VSP VISION EE + 1		647.85
VILLALPANDO, SANDRA		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	8.000	County Holiday	234.46	72.000	FMLA		
	14.760	Sick Leave	432.58	57.240	Vacation Leave	1,677.56	2,344.60
Add Pay	2,461.83	Bilingual Pay	115.38	2,577.21	Cell Phone	48.46	
	2,344.60	Education Pay-5%	117.23				281.07
						Gross Pay	2,625.67
Pre Ded	2,625.67	457-FTJFundchoice	78.77	2,625.67	CHOICE NORTH EE FAMILY	50.00	
	2,625.67	DCA/FSA Admin Fee 125 Plar	0.75	2,625.67	Flexible Spending Account 12	110.42	
	2,577.21	PERS Miscellaneous 2.7 @ 5	206.18				446.12
Tax	2,179.55	California Withholding-PIT	106.77	2,179.55	Federal Withholding	297.06	
	2,464.50	Medicare	35.74				439.57
Post Ded	2,625.67	Snowcreek Athletic Club					
						Withholdings	885.69
						Net Pay	1,739.98
Benefit	2,577.21	CHOICE NORTH EE+FAMILY		2,625.67	CSAC LIFE		
	2,625.67	DELTA DENTAL EE + FAMILY		2,625.67	EBS ADMIN FEE		
	2,577.21	FSA Payback		2,577.21	FTJFUNDCHOICE 401(a)	77.32	
	2,464.50	Medicare	35.74	2,577.21	PERS Miscellaneous 2.7 @ 5	276.59	
	2,577.21	RETIREE HEALTH	412.35	2,625.67	STATE DISABILITY INSURAN	26.26	
	2,625.67	STATE UNEMPLOYMENT IN	78.77	2,625.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,625.67	Snowcreek Athletic Club		2,625.67	VSP VISION EE + FAMILY		907.96

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533 $/Hr: 39.3923**		**Check: REG**	
HR$	8.000	County Holiday	315.14	71.000	Regular Earnings	2,796.85	
	1.000	Vacation Leave	39.39				3,151.38
Add Pay	3,356.22	Cell Phone	16.15	3,151.38	Longevity Pay	204.84	220.99
						Gross Pay	3,372.37
Pre Ded	3,372.37	457-AIG Valic	553.85	3,372.37	CHOICE NORTH EE ONLY	12.50	
	3,356.22	PERS Miscellaneous 2.7 @ 5	268.50				834.85
Tax	2,537.52	California Withholding-PIT	121.90	2,537.52	Federal Withholding	332.54	
	3,359.87	Medicare	48.72				503.16
Post Ded	3,372.37	Snowcreek Athletic Club	19.00	3,372.37	Union Dues-Local 39 IUOE	29.95	48.95
						Withholdings	1,386.96
						Net Pay	1,985.41
Benefit	3,356.22	AIG VALIC 401(A)	100.69	3,356.22	CHOICE NORTH EE ONLY - I		
	3,372.37	CSAC LIFE		3,372.37	DELTA DENTAL EE ONLY		
	3,372.37	EBS ADMIN FEE		3,359.87	Medicare	48.72	
	3,356.22	PERS Miscellaneous 2.7 @ 5	360.19	3,356.22	RETIREE HEALTH	537.00	
	3,372.37	STATE DISABILITY INSURAN	33.72	3,372.37	STATE UNEMPLOYMENT IN	101.17	
	3,372.37	SURVIVORS BENEFIT-LEVEI	0.93	3,372.37	Snowcreek Athletic Club	12.50	
	3,372.37	VSP VISION EE ONLY					1,194.92
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	County Holiday	197.25	
	58.000	Regular Earnings	1,430.05	14.000	Sick Leave	345.18	
	8.000	Straight Comp Time Earned					1,972.48
Add Pay	1,972.48	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.86
Pre Ded	2,087.86	CHOICE NORTH EE FAMILY	50.00	2,087.86	PERS Miscellaneous 2 @ 62	130.49	180.49
Tax	1,907.37	California Withholding-PIT	9.51	1,907.37	Federal Withholding	103.42	
	2,037.86	Medicare	29.55				142.48
Post Ded	2,087.86	CSAC EIA Supplemental Life I	12.23	2,087.86	Double Eagle Resort-SPA	32.50	
	2,087.86	Union Dues-Local 39 IUOE	22.28				67.01
						Withholdings	389.98
						Net Pay	1,697.88
Benefit	2,087.86	CHOICE NORTH EE+FAMILY		2,087.86	CSAC LIFE		
	2,087.86	DELTA DENTAL EE + FAMIL		2,087.86	Double Eagle Resort-SPA	12.50	
	2,087.86	EBS ADMIN FEE		2,037.86	Medicare	29.55	
	2,087.86	PERS Miscellaneous 2 @ 62	224.07	2,087.86	RETIREE HEALTH	334.06	
	2,087.86	STATE DISABILITY INSURAN	20.88	2,087.86	STATE UNEMPLOYMENT IN	62.64	
	2,087.86	SURVIVORS BENEFIT-LEVEI	0.93	2,087.86	VSP VISION EE + FAMILY		684.63
YOUNG, CATHLEEN M		**Emp#: 4774**		**Assn#: 868-DSS-534 $/Hr: 32.3313**		**Check: REG**	
HR$	8.000	County Holiday	258.65	3.500	Overtime Premium	169.74	
	72.000	Regular Earnings	2,327.86				2,756.25
Add Pay	2,756.25	Cell Phone	11.54				11.54
						Gross Pay	2,767.79
Pre Ded	2,767.79	457-FTJFundchoice	221.42	2,767.79	AFLAC Premiums-Pre Tax	13.46	
	2,767.79	CHOICE NORTH EE ONLY	12.50	2,767.79	DCA/FSA Admin Fee 125 Plar	0.75	
	2,767.79	Flexible Spending Account 12	29.17	2,586.51	PERS Miscellaneous 2.5 @ 5	206.92	484.22
Tax	2,283.57	California Withholding-PIT	96.44	2,283.57	Federal Withholding	276.67	
	2,711.91	Medicare	39.32				412.43
Post Ded	2,767.79	AFLAC-After Tax	8.49	2,767.79	CSAC EIA Supplemental Life I	29.13	
	2,767.79	Snowcreek Athletic Club	19.00	2,767.79	Union Dues-Local 39 IUOE	26.03	82.65
						Withholdings	979.30
						Net Pay	1,788.49
Benefit	2,756.25	CHOICE NORTH EE ONLY - I		2,767.79	CSAC LIFE		
	2,767.79	DELTA DENTAL EE ONLY		2,767.79	EBS ADMIN FEE		
	2,756.25	FSA Payback		2,586.51	FTJFUNDCHOICE 401(a)	77.60	
	2,711.91	Medicare	39.32	2,586.51	PERS Miscellaneous 2.5 @ 5	277.58	
	2,586.51	RETIREE HEALTH	413.84	2,767.79	STATE DISABILITY INSURAN	27.68	
	2,767.79	STATE UNEMPLOYMENT IN	83.03	2,767.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,767.79	Snowcreek Athletic Club	12.50	2,767.79	VSP VISION EE ONLY		932.48

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank							
HR$	6.500	Comp Time Earned		27.500	Comp Time Off	620.89	
	192.000	County Holiday	5,492.15	72.000	FMLA		
	21.500	Merit Leave	846.92	7.000	On Call - Scheduled CTE		
	3.500	Overtime Premium	169.74	36.000	Personal Holiday	1,364.78	
	1,456.500	Regular Earnings	41,090.58		Retro Pay	358.00	
	99.260	Sick Leave	3,077.57	741.500	Stand By Pay	2,224.50	
	26.250	Straight Comp Time Earned		83.240	Vacation Leave	2,327.66	57,572.79
Add Pay	19,842.65	Bilingual Pay	1,038.42	1,919.50	Cash Back from INS	138.46	
	37,597.23	Cell Phone	440.76	9,076.87	Education Pay-5%	453.84	
	8,271.64	Longevity Pay	537.66				2,609.14
						Gross Pay	60,181.93
Pre Ded	11,589.22	457-AIG Valic	691.37	24,769.22	457-FTJFundchoice	1,766.06	
	8,464.96	AFLAC Premiums-Pre Tax	87.64	2,197.77	CARE NORTH EE ONLY	121.94	
	11,814.88	CHOICE NORTH EE + 1	125.00	8,505.19	CHOICE NORTH EE FAMILY	200.00	
	21,429.32	CHOICE NORTH EE ONLY	112.50	6,491.47	CHOICE SOUTH EE + FAMIL	100.00	
	4,445.94	CHOICE SOUTH EE ONLY	12.50	21,016.50	DCA/FSA Admin Fee 125 Plar	6.00	
	21,016.50	Flexible Spending Account 12	564.60	18,601.12	PERS Miscellaneous 2 @ 62	1,162.57	
	22,897.28	PERS Miscellaneous 2.5 @ 5	1,831.78	15,710.07	PERS Miscellaneous 2.7 @ 5	1,256.81	8,038.77
Tax	52,143.16	California Withholding-PIT	1,836.97	52,143.16	Federal Withholding	5,453.39	
	58,851.75	Medicare	853.36				8,143.72
Post Ded	8,464.96	AFLAC-After Tax	35.47	1,901.28	Body Shop Gym	7.50	
	23,017.85	CSAC EIA Supplemental Life I	148.21	2,087.86	Double Eagle Resort-SPA	32.50	
	35,134.92	Snowcreek Athletic Club	321.50	35,139.78	Union Dues-Local 39 IUOE	342.66	887.84
						Withholdings	17,070.33
						Net Pay	43,111.60
Benefit	5,568.48	AIG VALIC 401(A)	167.06	1,901.28	Body Shop Gym	12.50	
	2,149.31	CARE NORTH EE ONLY-ER		21,244.71	CHOICE NORTH EE ONLY - I		
	11,764.11	CHOICE NORTH EE+1 - ER		8,456.73	CHOICE NORTH EE+FAMILY		
	6,431.47	CHOICE SOUTH EE + FAMIL		4,397.48	CHOICE SOUTH EE ONLY - I		
	55,735.99	CSAC LIFE		4,445.94	CSAC LIFE-DEPT HEAD		
	18,236.06	DELTA DENTAL EE + FAMIL		30,130.95	DELTA DENTAL EE ONLY		
	11,814.92	DELTA DENTAL EE+ 1		2,087.86	Double Eagle Resort-SPA	12.50	
	60,181.93	EBS ADMIN FEE		20,762.66	FSA Payback		
	23,622.18	FTJFUNDCHOICE 401(a)	708.67	58,851.75	Medicare	853.36	
	18,601.12	PERS Miscellaneous 2 @ 62	1,996.28	22,897.28	PERS Miscellaneous 2.5 @ 5	2,457.34	
	15,710.07	PERS Miscellaneous 2.7 @ 5	1,686.01	57,208.47	RETIREE HEALTH	9,153.35	
	60,181.93	STATE DISABILITY INSURAN	601.82	60,181.93	STATE UNEMPLOYMENT IN	1,805.48	
	60,181.93	SURVIVORS BENEFIT-LEVEI	22.32	35,134.92	Snowcreek Athletic Club	175.00	
	11,814.92	VSP VISION EE + 1		18,236.06	VSP VISION EE + FAMILY		
	30,130.95	VSP VISION EE ONLY					19,651.69

Active Employees:	**34**	**Employees Paid:**	**24**	**Active Unpaid:**	**10**
Full-time Paid:	**24**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (24):**	**60,181.93**	**All Payments (24):**	**60,181.93**
Regular (24):	**60,181.93**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	0.500	Comp Time Off	11.73	8.000	County Holiday	187.74	
	71.500	Regular Earnings	1,677.94				1,877.41
Add Pay	1,877.41	Cell Phone	11.54				11.54
						Gross Pay	1,888.95
Pre Ded	1,888.95	CHOICE NORTH EE FAMILY	50.00	1,877.41	PERS Miscellaneous 2.7 @ 5	150.19	200.19
Tax	1,688.76	California Withholding-PIT	14.35	1,688.76	Federal Withholding	114.57	
	1,838.95	Medicare	26.66				155.58
Post Ded	1,888.95	CSAC EIA Supplemental Life I	32.30	1,888.95	Union Dues-Local 39 IUOE	21.99	54.29
						Withholdings	410.06
						Net Pay	1,478.89
Benefit	1,877.41	CHOICE NORTH EE+FAMILY		1,888.95	CSAC LIFE		
	1,888.95	DELTA DENTAL EE + FAMIL		1,888.95	EBS ADMIN FEE		
	1,838.95	Medicare	26.66	1,877.41	PERS Miscellaneous 2.7 @ 5	201.48	
	1,877.41	RETIREE HEALTH	300.39	1,888.95	STATE DISABILITY INSURAN	18.89	
	1,888.95	STATE UNEMPLOYMENT IN	56.67	1,888.95	SURVIVORS BENEFIT-LEVEI	0.93	
	1,888.95	VSP VISION EE + FAMILY					605.02
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	18.250	Temporary Earnings	261.34				261.34
						Gross Pay	261.34
Tax	261.34	California Withholding-PIT		261.34	FICA-SS	16.20	
	261.34	Federal Withholding		261.34	Medicare	3.79	19.99
						Withholdings	19.99
						Net Pay	241.35
Benefit	261.34	FICA-SS	16.20	261.34	Medicare	3.79	
	261.34	STATE DISABILITY INSURAN	2.61	261.34	STATE UNEMPLOYMENT IN	7.84	30.44
MEDEIROS, KIMBERLY L		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	7.000	County Holiday	100.25	63.000	Regular Earnings	902.25	
	2.500	Straight Overtime - FLSA	35.80				1,038.30
						Gross Pay	1,038.30
Pre Ded	1,038.30	CHOICE NORTH EE ONLY	88.99	1,002.50	PERS Miscellaneous 2 @ 62	62.66	151.65
Tax	886.65	California Withholding-PIT	7.48	886.65	Federal Withholding	62.71	
	949.31	Medicare	13.76				83.95
Post Ded	1,038.30	CSAC EIA Supplemental Life I	31.00				31.00
						Withholdings	266.60
						Net Pay	771.70
Benefit	1,038.30	CHOICE NORTH EE ONLY - I		1,038.30	CSAC LIFE		
	1,038.30	DELTA DENTAL EE ONLY		1,038.30	EBS ADMIN FEE		
	949.31	Medicare	13.76	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,038.30	STATE DISABILITY INSURAN	10.38	
	1,038.30	STATE UNEMPLOYMENT IN	31.15	1,038.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,038.30	VSP VISION EE ONLY					324.21
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	7.000	County Holiday	100.25	63.750	Regular Earnings	912.99	1,013.24
						Gross Pay	1,013.24
Pre Ded	1,013.24	CHOICE NORTH EE+1 EE 25	216.74	1,013.24	PERS Miscellaneous 2 @ 62	63.33	280.07
Tax	733.17	California Withholding-PIT	12.52	733.17	Federal Withholding	62.98	
	796.50	Medicare	11.55				87.05
						Withholdings	367.12
						Net Pay	646.12
Benefit	1,013.24	CHOICE NORTH EE + 1 EE 2		1,013.24	CSAC LIFE		
	1,013.24	DELTA DENTAL EE + FAMIL		1,013.24	EBS ADMIN FEE		
	796.50	Medicare	11.55	1,013.24	PERS Miscellaneous 2 @ 62	108.74	
	1,013.24	RETIREE HEALTH	162.12	1,013.24	STATE DISABILITY INSURAN	10.13	
	1,013.24	STATE UNEMPLOYMENT IN	30.40	1,013.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,013.24	VSP VISION EE + FAMILY					323.87
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	30.000	Temporary Earnings	486.30				486.30
Add Pay	486.30	Cell Phone	11.54				11.54
						Gross Pay	497.84
Tax	497.84	California Withholding-PIT	7.34	497.84	FICA-SS	30.87	
	497.84	Federal Withholding	35.17	497.84	Medicare	7.22	80.60
						Withholdings	80.60
						Net Pay	417.24

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769-01**	**Hr: 16.2100**	**Check: REG**	
Benefit	497.84	FICA-SS	30.87	497.84	Medicare	7.22	
	497.84	STATE DISABILITY INSURAN	4.98	497.84	STATE UNEMPLOYMENT IN	14.94	58.01
Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank							
HR$	0.500	Comp Time Off	11.73	22.000	County Holiday	388.24	
	198.250	Regular Earnings	3,493.18	2.500	Straight Overtime - FLSA	35.80	
	48.250	Temporary Earnings	747.64				4,676.59
Add Pay	2,363.71	Cell Phone	23.08				23.08
						Gross Pay	4,699.67
Pre Ded	1,888.95	CHOICE NORTH EE FAMILY	50.00	1,038.30	CHOICE NORTH EE ONLY	88.99	
	1,013.24	CHOICE NORTH EE+1 EE 25	216.74	2,015.74	PERS Miscellaneous 2 @ 62	125.99	
	1,877.41	PERS Miscellaneous 2.7 @ 5	150.19				631.91
Tax	4,067.76	California Withholding-PIT	41.69	759.18	FICA-SS	47.07	
	4,067.76	Federal Withholding	275.43	4,343.94	Medicare	62.98	427.17
Post Ded	2,927.25	CSAC EIA Supplemental Life I	63.30	1,888.95	Union Dues-Local 39 IUOE	21.99	85.29
						Withholdings	1,144.37
						Net Pay	3,555.30
Benefit	1,013.24	CHOICE NORTH EE + 1 EE 2		1,038.30	CHOICE NORTH EE ONLY - I		
	1,877.41	CHOICE NORTH EE+FAMILY		3,940.49	CSAC LIFE		
	2,902.19	DELTA DENTAL EE + FAMIL		1,038.30	DELTA DENTAL EE ONLY		
	3,940.49	EBS ADMIN FEE		759.18	FICA-SS	47.07	
	4,343.94	Medicare	62.98	2,015.74	PERS Miscellaneous 2 @ 62	216.33	
	1,877.41	PERS Miscellaneous 2.7 @ 5	201.48	3,893.15	RETIREE HEALTH	622.91	
	4,699.67	STATE DISABILITY INSURAN	46.99	4,699.67	STATE UNEMPLOYMENT IN	141.00	
	3,940.49	SURVIVORS BENEFIT-LEVEI	2.79	2,902.19	VSP VISION EE + FAMILY		
	1,038.30	VSP VISION EE ONLY					1,341.55

Active Employees:	**34**	**Employees Paid:**	**5**	**Active Unpaid:**	**29**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**4,699.67**	**All Payments (5):**	**4,699.67**
Regular (5):	**4,699.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	8.000	Comp Time Off	126.47	8.000	County Holiday	126.47	
	64.000	Regular Earnings	1,011.75				1,264.69
Add Pay	1,264.69	Cell Phone	48.46				48.46
						Gross Pay	1,313.15
Pre Ded	1,264.69	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.11	California Withholding-PIT		1,234.11	Federal Withholding	15.72	
	1,313.15	Medicare	19.04				34.76
Post Ded	1,313.15	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	119.80
						Net Pay	1,193.35
Benefit	1,313.15	CSAC LIFE		1,313.15	DELTA DENTAL EE ONLY		
	1,313.15	EBS ADMIN FEE		1,313.15	Medicare	19.04	
	1,264.69	PERS Miscellaneous 2 @ 62	135.73	1,264.69	RETIREE HEALTH	202.35	
	1,313.15	STATE DISABILITY INSURAN	13.13	1,313.15	STATE UNEMPLOYMENT IN	39.39	
	1,313.15	SURVIVORS BENEFIT-LEVEI	0.93	1,313.15	VSP VISION EE ONLY		410.57
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	8.000	Comp Time Off	126.47	8.000	County Holiday	126.47	
	64.000	Regular Earnings	1,011.75				1,264.69
Add Pay	1,264.69	Cell Phone	48.46				48.46
						Gross Pay	1,313.15
Pre Ded	1,264.69	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.11	California Withholding-PIT		1,234.11	Federal Withholding	15.72	
	1,313.15	Medicare	19.04				34.76
Post Ded	1,313.15	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	119.80
						Net Pay	1,193.35
Benefit	1,313.15	CSAC LIFE		1,313.15	DELTA DENTAL EE ONLY		
	1,313.15	EBS ADMIN FEE		1,313.15	Medicare	19.04	
	1,264.69	PERS Miscellaneous 2 @ 62	135.73	1,264.69	RETIREE HEALTH	202.35	
	1,313.15	STATE DISABILITY INSURAN	13.13	1,313.15	STATE UNEMPLOYMENT IN	39.39	
	1,313.15	SURVIVORS BENEFIT-LEVEI	0.93	1,313.15	VSP VISION EE ONLY		410.57

Active Employees:	**34**	**Employees Paid:**	**1**	**Active Unpaid:**	**33**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,313.15**	**All Payments (1):**	**1,313.15**
Regular (1):	**1,313.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank 3 01/13/2019 - 01/26/2019

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	6.500	Comp Time Earned		36.000	Comp Time Off	759.09	
	222.000	County Holiday	6,006.86	72.000	FMLA		
	21.500	Merit Leave	846.92	7.000	On Call - Scheduled CTE		
	3.500	Overtime Premium	169.74	36.000	Personal Holiday	1,364.78	
	1,718.750	Regular Earnings	45,595.51		Retro Pay	358.00	
	99.260	Sick Leave	3,077.57	741.500	Stand By Pay	2,224.50	
	26.250	Straight Comp Time Earned		2.500	Straight Overtime - FLSA	35.80	
	48.250	Temporary Earnings	747.64	83.240	Vacation Leave	2,327.66	63,514.07
Add Pay	19,842.65	Bilingual Pay	1,038.42	1,919.50	Cash Back from INS	138.46	
	41,225.63	Cell Phone	512.30	9,076.87	Education Pay-5%	453.84	
	8,271.64	Longevity Pay	537.66				2,680.68
						Gross Pay	66,194.75
Pre Ded	11,589.22	457-AIG Valic	691.37	24,769.22	457-FTJFundchoice	1,766.06	
	8,464.96	AFLAC Premiums-Pre Tax	87.64	2,197.77	CARE NORTH EE ONLY	121.94	
	11,814.88	CHOICE NORTH EE + 1	125.00	10,394.14	CHOICE NORTH EE FAMILY	250.00	
	22,467.62	CHOICE NORTH EE ONLY	201.49	1,013.24	CHOICE NORTH EE+1 EE 25	216.74	
	6,491.47	CHOICE SOUTH EE + FAMIL	100.00	4,445.94	CHOICE SOUTH EE ONLY	12.50	
	21,016.50	DCA/FSA Admin Fee 125 Plar	6.00	21,016.50	Flexible Spending Account 12	564.60	
	21,881.55	PERS Miscellaneous 2 @ 62	1,367.60	22,897.28	PERS Miscellaneous 2.5 @ 5	1,831.78	
	17,587.48	PERS Miscellaneous 2.7 @ 5	1,407.00				8,749.72
Tax	57,445.03	California Withholding-PIT	1,878.66	759.18	FICA-SS	47.07	
	57,445.03	Federal Withholding	5,744.54	64,508.84	Medicare	935.38	8,605.65
Post Ded	8,464.96	AFLAC-After Tax	35.47	1,901.28	Body Shop Gym	7.50	
	27,258.25	CSAC EIA Supplemental Life I	217.51	2,087.86	Double Eagle Resort-SPA	32.50	
	35,134.92	Snowcreek Athletic Club	321.50	37,028.73	Union Dues-Local 39 IUOE	364.65	979.13
						Withholdings	18,334.50
						Net Pay	47,860.25
Benefit	5,568.48	AIG VALIC 401(A)	167.06	1,901.28	Body Shop Gym	12.50	
	2,149.31	CARE NORTH EE ONLY-ER		1,013.24	CHOICE NORTH EE + 1 EE 2		
	22,283.01	CHOICE NORTH EE ONLY - I		11,764.11	CHOICE NORTH EE+1 - ER		
	10,334.14	CHOICE NORTH EE+FAMILY		6,431.47	CHOICE SOUTH EE + FAMIL		
	4,397.48	CHOICE SOUTH EE ONLY - I		60,989.63	CSAC LIFE		
	4,445.94	CSAC LIFE-DEPT HEAD		21,138.25	DELTA DENTAL EE + FAMIL		
	32,482.40	DELTA DENTAL EE ONLY		11,814.92	DELTA DENTAL EE+ 1		
	2,087.86	Double Eagle Resort-SPA	12.50	65,435.57	EBS ADMIN FEE		
	759.18	FICA-SS	47.07	20,762.66	FSA Payback		
	23,622.18	FTJFUNDCHOICE 401(a)	708.67	64,508.84	Medicare	935.38	
	21,881.55	PERS Miscellaneous 2 @ 62	2,348.34	22,897.28	PERS Miscellaneous 2.5 @ 5	2,457.34	
	17,587.48	PERS Miscellaneous 2.7 @ 5	1,887.49	62,366.31	RETIREE HEALTH	9,978.61	
	66,194.75	STATE DISABILITY INSURAN	661.94	66,194.75	STATE UNEMPLOYMENT IN	1,985.87	
	65,435.57	SURVIVORS BENEFIT-LEVEI	26.04	35,134.92	Snowcreek Athletic Club	175.00	
	11,814.92	VSP VISION EE + 1		21,138.25	VSP VISION EE + FAMILY		
	32,482.40	VSP VISION EE ONLY					21,403.81

Active Employees:	**34**	**Employees Paid:**	**30**	**Active Unpaid:**	**4**
Full-time Paid:	**26**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (30):**	**47,860.25**	**All Payments (30):**	**66,194.75**
Regular (30):	**66,194.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KNOWLES, DAVID E		**Emp#: 3946**	**Assn#: 950-CIV-832- $/Hr: 91.6100**		**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**26**	**Employees Paid:**	**0**	**Active Unpaid:**	**26**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Civil - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**		**Assn#: 950-CIV-803- $/Hr: 52.4555**		**Check: REG**	
HR$	8.000	County Holiday	419.64	67.500	Regular Earnings	3,540.71	
	4.500	Vacation Leave	236.05				4,196.40
Add Pay	4,196.40	Cash Back from INS	154.42	4,350.82	Cell Phone	32.31	186.73
						Gross Pay	4,383.13
Pre Ded	4,196.40	PERS Miscellaneous 2.7 @ 5	335.71				335.71
Tax	4,047.42	California Withholding-PIT	137.63	4,047.42	Federal Withholding	437.74	
	4,383.13	Medicare	63.56				638.93
						Withholdings	974.64
						Net Pay	3,408.49
Benefit	4,383.13	COURTS CHOICE N EE + 1 -		4,383.13	CSAC LIFE		
	4,383.13	DELTA DENTAL EE+ 1		4,383.13	EBS ADMIN FEE		
	4,383.13	Medicare	63.56	4,196.40	PERS Miscellaneous 2.7 @ 5	450.36	
	4,196.40	RETIREE HEALTH	671.42	4,383.13	STATE DISABILITY INSURAN	43.83	
	4,383.13	STATE UNEMPLOYMENT IN	131.49	4,383.13	SURVIVORS BENEFIT-LEVEI	0.93	
	4,383.13	VSP VISION EE + 1					1,361.59
RICHMOND, KAY T		**Emp#: 6507**		**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**	
HR$	8.000	County Holiday	206.51	69.250	Regular Earnings	1,787.62	
	1.750	Sick Leave	45.18	1.000	Vacation Leave	25.81	2,065.12
Add Pay	2,065.12	Cash Back from INS	554.55				554.55
						Gross Pay	2,619.67
Pre Ded	2,065.12	PERS Miscellaneous 2.7 @ 5	165.21				165.21
Tax	2,454.46	California Withholding-PIT	103.75	2,454.46	Federal Withholding	245.73	
	2,619.67	Medicare	37.99				387.47
Post Ded	2,619.67	Snowcreek Athletic Club	40.00	2,619.67	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	615.56
						Net Pay	2,004.11
Benefit	2,619.67	COURTS CHOICE N EE ONL		2,619.67	CSAC LIFE		
	2,619.67	DELTA DENTAL EE + FAMIL		2,619.67	EBS ADMIN FEE		
	2,619.67	Medicare	37.99	2,065.12	PERS Miscellaneous 2.7 @ 5	221.63	
	2,065.12	RETIREE HEALTH	330.42	2,619.67	STATE DISABILITY INSURAN	26.20	
	2,619.67	STATE UNEMPLOYMENT IN	78.59	2,619.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,619.67	Snowcreek Athletic Club	12.50	2,619.67	VSP VISION EE + FAMILY		708.26
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	16.000	County Holiday	626.15	136.750	Regular Earnings	5,328.33	
	1.750	Sick Leave	45.18	5.500	Vacation Leave	261.86	6,261.52
Add Pay	6,261.52	Cash Back from INS	708.97	4,350.82	Cell Phone	32.31	741.28
						Gross Pay	7,002.80
Pre Ded	6,261.52	PERS Miscellaneous 2.7 @ 5	500.92				500.92
Tax	6,501.88	California Withholding-PIT	241.38	6,501.88	Federal Withholding	683.47	
	7,002.80	Medicare	101.55				1,026.40
Post Ded	2,619.67	Snowcreek Athletic Club	40.00	2,619.67	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	1,590.20
						Net Pay	5,412.60
Benefit	4,383.13	COURTS CHOICE N EE + 1 -		2,619.67	COURTS CHOICE N EE ONL		
	7,002.80	CSAC LIFE		2,619.67	DELTA DENTAL EE + FAMIL		
	4,383.13	DELTA DENTAL EE+ 1		7,002.80	EBS ADMIN FEE		
	7,002.80	Medicare	101.55	6,261.52	PERS Miscellaneous 2.7 @ 5	671.99	
	6,261.52	RETIREE HEALTH	1,001.84	7,002.80	STATE DISABILITY INSURAN	70.03	
	7,002.80	STATE UNEMPLOYMENT IN	210.08	7,002.80	SURVIVORS BENEFIT-LEVEI	1.86	
	2,619.67	Snowcreek Athletic Club	12.50	4,383.13	VSP VISION EE + 1		
	2,619.67	VSP VISION EE + FAMILY					2,069.85

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**7,002.80**	**All Payments (2):**	**7,002.80**
Regular (2):	**7,002.80**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	County Holiday	209.06	
	64.000	Regular Earnings	1,672.48	7.522	Sick Leave	196.57	
	0.478	Vacation Leave	12.49				2,090.60
Add Pay	2,090.60	Cash Back from INS	954.68				954.68
						Gross Pay	3,045.28
Pre Ded	2,090.60	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,914.62	California Withholding-PIT	55.58	2,914.62	Federal Withholding	242.99	
	3,045.28	Medicare	44.16				342.73
Post Ded	3,045.28	CSAC EIA Supplemental Life I	12.00	3,045.28	Snowcreek Athletic Club	19.00	
	3,045.28	Union Dues-Local 39 Courts	22.42				53.42
						Withholdings	526.81
						Net Pay	2,518.47
Benefit	3,045.28	CSAC LIFE		3,045.28	DELTA DENTAL EE + FAMIL		
	3,045.28	EBS ADMIN FEE		3,045.28	Medicare	44.16	
	2,090.60	PERS Miscellaneous 2 @ 62	224.36	2,090.60	RETIREE HEALTH	334.50	
	3,045.28	STATE DISABILITY INSURAN	30.45	3,045.28	STATE UNEMPLOYMENT IN	91.36	
	3,045.28	SURVIVORS BENEFIT-LEVEI	0.93	3,045.28	Snowcreek Athletic Club	12.50	
	3,045.28	VSP VISION EE + FAMILY					738.26
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	8.000	County Holiday	214.29	1.250	Overtime Premium	65.29	
	70.500	Regular Earnings	1,888.43	1.500	Vacation Leave	40.18	2,208.19
Add Pay	2,261.76	Bilingual Pay	34.62	2,296.38	Cash Back from INS	554.55	
	2,142.90	Longevity Pay	53.57				642.74
						Gross Pay	2,850.93
Pre Ded	2,850.93	457-FTJFundchoice	230.77	2,231.09	PERS Miscellaneous 2.7 @ 5	178.49	409.26
Tax	2,441.67	California Withholding-PIT	142.09	2,441.67	Federal Withholding	341.46	
	2,850.93	Medicare	41.34				524.89
Post Ded	2,850.93	Union Dues-Local 39 Courts	23.35				23.35
						Withholdings	957.50
						Net Pay	1,893.43
Benefit	2,850.93	COURTS CHOICE N EE ONL		2,850.93	CSAC LIFE		
	2,850.93	DELTA DENTAL EE ONLY		2,850.93	EBS ADMIN FEE		
	2,850.93	Medicare	41.34	2,231.09	PERS Miscellaneous 2.7 @ 5	239.44	
	2,231.09	RETIREE HEALTH	356.97	2,850.93	STATE DISABILITY INSURAN	28.51	
	2,850.93	STATE UNEMPLOYMENT IN	85.53	2,850.93	SURVIVORS BENEFIT-LEVEI	0.93	
	2,850.93	VSP VISION EE ONLY					752.72
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	8.000	County Holiday	144.70	60.250	Regular Earnings	1,089.77	
	11.500	Sick Leave	208.00	0.250	Vacation Leave	4.52	1,446.99
						Gross Pay	1,446.99
Pre Ded	1,446.99	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.55	California Withholding-PIT	26.94	1,356.55	Federal Withholding	119.09	
	1,446.99	Medicare	20.98				167.01
Post Ded	1,446.99	CSAC EIA Supplemental Life I	5.25	1,446.99	Snowcreek Athletic Club	19.00	
	1,446.99	Union Dues-Local 39 Courts	18.68				42.93
						Withholdings	300.38
						Net Pay	1,146.61
Benefit	1,446.99	COURTS CARE N EE ONLY -		1,446.99	CSAC LIFE		
	1,446.99	DELTA DENTAL EE ONLY		1,446.99	EBS ADMIN FEE		
	1,446.99	Medicare	20.98	1,446.99	PERS Miscellaneous 2 @ 62	155.29	
	1,446.99	RETIREE HEALTH	231.52	1,446.99	STATE DISABILITY INSURAN	14.47	
	1,446.99	STATE UNEMPLOYMENT IN	43.41	1,446.99	SURVIVORS BENEFIT-LEVEI	0.93	
	1,446.99	Snowcreek Athletic Club	12.50	1,446.99	VSP VISION EE ONLY		479.10
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 19.0027**		**Check: REG**	
HR$	8.000	County Holiday	152.02	4.500	Overtime Premium	134.15	
	72.000	Regular Earnings	1,368.18	8.000	Sick Leave	152.02	1,806.37
Add Pay	1,672.22	Bilingual Pay %	83.61				83.61
						Gross Pay	1,889.98
Pre Ded	1,889.98	COURTS CARE N EE + 1 - T2	10.32	1,755.83	PERS Miscellaneous 2 @ 62	109.74	120.06
Tax	1,769.92	California Withholding-PIT	53.43	1,769.92	Federal Withholding	168.70	
	1,879.66	Medicare	27.26				249.39

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812-01**	**Hr: 19.0027**	**Check: REG**	
Post Ded	1,889.98	Union Dues-Local 39 Courts	19.10				19.10
						Withholdings	388.55
						Net Pay	1,501.43
Benefit	1,889.98	COURTS CARE NORTH EE+		1,889.98	CSAC LIFE		
	1,889.98	DELTA DENTAL EE+ 1		1,889.98	EBS ADMIN FEE		
	1,879.66	Medicare	27.26	1,755.83	PERS Miscellaneous 2 @ 62	188.44	
	1,755.83	RETIREE HEALTH	280.93	1,889.98	STATE DISABILITY INSURAN	18.90	
	1,889.98	STATE UNEMPLOYMENT INS	56.70	1,889.98	SURVIVORS BENEFIT-LEVEL	0.93	
	1,889.98	VSP VISION EE + 1					573.16
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	3.000	Comp Time Earned		32.000	County Holiday	720.07	
	5.750	Overtime Premium	199.44	266.750	Regular Earnings	6,018.86	
	27.022	Sick Leave	556.59	2.228	Vacation Leave	57.19	7,552.15
Add Pay	2,261.76	Bilingual Pay	34.62	1,672.22	Bilingual Pay %	83.61	
	4,386.98	Cash Back from INS	1,509.23	2,142.90	Longevity Pay	53.57	1,681.03
						Gross Pay	9,233.18
Pre Ded	2,850.93	457-FTJFundchoice	230.77	1,889.98	COURTS CARE N EE + 1 - T2	10.32	
	5,293.42	PERS Miscellaneous 2 @ 62	330.84	2,231.09	PERS Miscellaneous 2.7 @ 5	178.49	750.42
Tax	8,482.76	California Withholding-PIT	278.04	8,482.76	Federal Withholding	872.24	
	9,222.86	Medicare	133.74				1,284.02
Post Ded	4,492.27	CSAC EIA Supplemental Life I	17.25	4,492.27	Snowcreek Athletic Club	38.00	
	9,233.18	Union Dues-Local 39 Courts	83.55				138.80
						Withholdings	2,173.24
						Net Pay	7,059.94
Benefit	1,446.99	COURTS CARE N EE ONLY -		1,889.98	COURTS CARE NORTH EE+		
	2,850.93	COURTS CHOICE N EE ONL		9,233.18	CSAC LIFE		
	3,045.28	DELTA DENTAL EE + FAMIL		4,297.92	DELTA DENTAL EE ONLY		
	1,889.98	DELTA DENTAL EE+ 1		9,233.18	EBS ADMIN FEE		
	9,222.86	Medicare	133.74	5,293.42	PERS Miscellaneous 2 @ 62	568.09	
	2,231.09	PERS Miscellaneous 2.7 @ 5	239.44	7,524.51	RETIREE HEALTH	1,203.92	
	9,233.18	STATE DISABILITY INSURAN	92.33	9,233.18	STATE UNEMPLOYMENT INS	277.00	
	9,233.18	SURVIVORS BENEFIT-LEVEL	3.72	4,492.27	Snowcreek Athletic Club	25.00	
	1,889.98	VSP VISION EE + 1		3,045.28	VSP VISION EE + FAMILY		
	4,297.92	VSP VISION EE ONLY					2,543.24

Active Employees:	**26**	**Employees Paid:**	**4**	**Active Unpaid:**	**22**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,233.18**	**All Payments (4):**	**9,233.18**
Regular (4):	**9,233.18**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	8.000	County Holiday	205.67	0.750	Merit Leave	19.28	
	16.000	Personal Holiday	411.34	55.000	Regular Earnings	1,413.99	
	0.250	Sick Leave	6.43				2,056.71
Add Pay	2,056.71	Cell Phone	32.31				32.31
						Gross Pay	2,089.02
Pre Ded	2,089.02	COURTS CARE N FAMILY -T	18.56	2,089.02	DCA/FSA Admin Fee 125 Plar	0.75	
	2,089.02	Dependent Care Account 125	208.33	2,089.02	Flexible Spending Account 12!	40.00	
	2,056.71	PERS Miscellaneous 2 @ 62	128.54				396.18
Tax	1,692.84	California Withholding-PIT	54.43	1,692.84	Federal Withholding	145.76	
	1,821.38	Medicare	26.41				226.60
Post Ded	2,089.02	CSAC EIA Supplemental Life I	10.00				10.00
						Withholdings	632.78
						Net Pay	1,456.24
Benefit	2,056.71	COURTS CHOICE N FAMILY		2,089.02	CSAC LIFE		
	2,089.02	DELTA DENTAL EE + FAMIL\		2,089.02	EBS ADMIN FEE		
	1,821.38	Medicare	26.41	2,056.71	PERS Miscellaneous 2 @ 62	220.73	
	2,056.71	RETIREE HEALTH	329.07	2,089.02	STATE DISABILITY INSURAN	20.89	
	2,089.02	STATE UNEMPLOYMENT IN!	62.67	2,089.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.02	VSP VISION EE + FAMILY					660.70
GONZALEZ, JR, HECTOR		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	8.000	County Holiday	542.86	16.000	Personal Holiday	1,085.72	
	45.000	Regular Earnings	3,053.58	7.000	Sick Leave	475.00	
	4.000	Vacation Leave	271.43				5,428.59
Add Pay	5,428.59	Cash Back from INS	154.42	5,583.01	Cell Phone	32.31	186.73
						Gross Pay	5,615.32
Pre Ded	5,615.32	457-MassMutual	69.23	5,428.59	PERS Miscellaneous 2.7 @ 5!	434.29	503.52
Tax	5,111.80	California Withholding-PIT	429.74	5,111.80	Federal Withholding	1,036.70	
	5,615.32	Medicare	81.42				1,547.86
Post Ded	5,615.32	CSAC EIA Supplemental Life I	46.50	5,615.32	Snowcreek Athletic Club	19.00	65.50
						Withholdings	2,116.88
						Net Pay	3,498.44
Benefit	5,615.32	COURTS CHOICE N EE + 1 -		5,615.32	CSAC LIFE-DEPT HEAD		
	5,615.32	DELTA DENTAL EE+ 1		5,615.32	EBS ADMIN FEE		
	5,615.32	Medicare	81.42	5,428.59	PERS Miscellaneous 2.7 @ 5!	582.60	
	5,428.59	RETIREE HEALTH	868.57	5,615.32	STATE DISABILITY INSURAN	56.15	
	5,615.32	STATE UNEMPLOYMENT IN!	168.46	5,615.32	SURVIVORS BENEFIT-LEVEI	0.93	
	5,615.32	Snowcreek Athletic Club	12.50	5,615.32	VSP VISION EE + 1		1,770.63
HAWTREY, KELLY ANNE		**Emp#: 4898**		**Assn#: 950-EXE-814 $/Hr: 18.0862**		**Check: REG**	**Chk#: 14762**
HR$	4.000	Regular Earnings	72.34				72.34
						Gross Pay	72.34
Tax	72.34	California Withholding-PIT		72.34	FICA-SS	4.49	
	72.34	Federal Withholding		72.34	Medicare	1.05	5.54
						Withholdings	5.54
						Net Pay	66.80
Benefit	72.34	FICA-SS	4.49	72.34	Medicare	1.05	
	72.34	STATE DISABILITY INSURAN	0.72	72.34	STATE UNEMPLOYMENT IN!	2.17	8.43
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 40.0739**		**Check: REG**	
HR$	6.000	County Holiday	240.44	54.000	Regular Earnings	2,163.96	2,404.40
Add Pay	2,404.40	Cell Phone	32.31				32.31
						Gross Pay	2,436.71
Pre Ded	2,404.40	PERS Miscellaneous 2 @ 62	150.28				150.28
Tax	2,286.43	California Withholding-PIT	32.77	2,286.43	Federal Withholding	186.29	
	2,436.71	Medicare	35.33				254.39
Post Ded	2,436.71	CSAC EIA Supplemental Life I	46.50				46.50
						Withholdings	451.17
						Net Pay	1,985.54
Benefit	2,404.40	COURTS CARE S EE+1 - T1/		2,436.71	CSAC LIFE		
	2,436.71	DELTA DENTAL EE+ 1		2,436.71	EBS ADMIN FEE		
	2,436.71	Medicare	35.33	2,404.40	PERS Miscellaneous 2 @ 62	258.04	
	2,404.40	RETIREE HEALTH	384.70	2,436.71	STATE DISABILITY INSURAN	24.37	
	2,436.71	STATE UNEMPLOYMENT IN!	73.10	2,436.71	SURVIVORS BENEFIT-LEVEI	0.93	
	2,436.71	VSP VISION EE + 1					776.47

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAGIT, MARK G			**Emp#: 1033**	**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
						Gross Pay	211.54
Pre Ded	211.54	PERS-JUDGES	18.34				18.34
Tax	193.20	California Withholding-PIT		193.20	Federal Withholding		
	211.54	Medicare	3.07				3.07
Post Ded	211.54	Snowcreek Athletic Club	19.00				19.00
						Withholdings	40.41
						Net Pay	171.13
Benefit	211.54	Medicare	3.07	211.54	Snowcreek Athletic Club	12.50	15.57
MOHUN, JR., GERALD			**Emp#: 1111**	**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	18.34				18.34
Tax	225.51	California Withholding-PIT		225.51	Federal Withholding		
	243.85	Medicare	3.54				3.54
						Withholdings	21.88
						Net Pay	221.97
Benefit	243.85	Medicare	3.54				3.54
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	22.000	County Holiday	988.97	0.750	Merit Leave	19.28	
	32.000	Personal Holiday	1,497.06	160.000	Regular Earnings	7,126.95	
	7.250	Sick Leave	481.43	4.000	Vacation Leave	271.43	10,385.12
Add Pay	5,428.59	Cash Back from INS	154.42	10,255.66	Cell Phone	129.24	283.66
						Gross Pay	10,668.78
Pre Ded	5,615.32	457-MassMutual	69.23	2,089.02	COURTS CARE N FAMILY -T	18.56	
	2,089.02	DCA/FSA Admin Fee 125 Plar	0.75	2,089.02	Dependent Care Account 125	208.33	
	2,089.02	Flexible Spending Account 12	40.00	4,461.11	PERS Miscellaneous 2 @ 62	278.82	
	5,428.59	PERS Miscellaneous 2.7 @ 5	434.29	455.39	PERS-JUDGES	36.68	1,086.66
Tax	9,582.12	California Withholding-PIT	516.94	72.34	FICA-SS	4.49	
	9,582.12	Federal Withholding	1,368.75	10,401.14	Medicare	150.82	2,041.00
Post Ded	10,141.05	CSAC EIA Supplemental Life I	103.00	5,826.86	Snowcreek Athletic Club	38.00	141.00
						Withholdings	3,268.66
						Net Pay	7,400.12
Benefit	2,404.40	COURTS CARE S EE+1 - T1/		5,615.32	COURTS CHOICE N EE + 1 -		
	2,056.71	COURTS CHOICE N FAMILY		4,525.73	CSAC LIFE		
	5,615.32	CSAC LIFE-DEPT HEAD		2,089.02	DELTA DENTAL EE + FAMIL		
	8,052.03	DELTA DENTAL EE+ 1		10,141.05	EBS ADMIN FEE		
	72.34	FICA-SS	4.49	10,401.14	Medicare	150.82	
	4,461.11	PERS Miscellaneous 2 @ 62	478.77	5,428.59	PERS Miscellaneous 2.7 @ 5	582.60	
	9,889.70	RETIREE HEALTH	1,582.34	10,213.39	STATE DISABILITY INSURAN	102.13	
	10,213.39	STATE UNEMPLOYMENT IN	306.40	10,141.05	SURVIVORS BENEFIT-LEVEI	2.79	
	5,826.86	Snowcreek Athletic Club	25.00	8,052.03	VSP VISION EE + 1		
	2,089.02	VSP VISION EE + FAMILY					3,235.34

Active Employees:	**26**	**Employees Paid:**	**6**	**Active Unpaid:**	**20**
Full-time Paid:	**4**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**72.34**	**Deposit Only Net (5):**	**10,596.44**	**All Payments (6):**	**10,668.78**
Regular (6):	**10,668.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**		**Assn#: 950-FIS-802-($/Hr: 49.9279**		**Check: REG**	
HR$	8.000	County Holiday	399.42	8.000	Merit Leave	399.42	
	24.000	Personal Holiday	1,198.26	37.750	Regular Earnings	1,884.77	
	2.250	Vacation Leave	112.34				3,994.21
Add Pay	3,994.21	Cell Phone	32.31				32.31
						Gross Pay	4,026.52
Pre Ded	4,026.52	457-FTJFundchoice	961.54	4,026.52	COURTS CARE N EE + 1 - T2	10.32	
	4,026.52	DCA/FSA Admin Fee 125 Plar	0.75	4,026.52	Flexible Spending Account 12!	83.34	
	3,994.21	PERS Miscellaneous 2 @ 62	249.64				1,305.59
Tax	2,720.93	California Withholding-PIT	185.23	2,720.93	Federal Withholding	499.47	
	3,932.11	Medicare	57.02				741.72
Post Ded	4,026.52	CSAC EIA Supplemental Life I	9.20				9.20
						Withholdings	2,056.51
						Net Pay	1,970.01
Benefit	3,994.21	COURTS CARE NORTH EE+		4,026.52	CSAC LIFE		
	4,026.52	DELTA DENTAL EE+ 1		4,026.52	EBS ADMIN FEE		
	3,994.21	FSA Payback		3,932.11	Medicare	57.02	
	3,994.21	PERS Miscellaneous 2 @ 62	428.66	3,994.21	RETIREE HEALTH	639.07	
	4,026.52	STATE DISABILITY INSURAN	40.27	4,026.52	STATE UNEMPLOYMENT IN!	120.80	
	4,026.52	SURVIVORS BENEFIT-LEVEI	0.93	4,026.52	VSP VISION EE + 1		1,286.75
YU, BYUNG HWA		**Emp#: 0081**		**Assn#: 950-FIS-806-($/Hr: 20.9879**		**Check: REG**	
HR$	8.000	County Holiday	167.90	72.000	Regular Earnings	1,511.10	1,679.00
						Gross Pay	1,679.00
Pre Ded	1,679.00	COURTS CARE N EE + 1 - T2	10.32	1,679.00	PERS Miscellaneous 2 @ 62	104.94	115.26
Tax	1,563.74	California Withholding-PIT	55.40	1,563.74	Federal Withholding	162.65	
	1,668.68	Medicare	24.20				242.25
Post Ded	1,679.00	Union Dues-Local 39 Courts	20.02				20.02
						Withholdings	377.53
						Net Pay	1,301.47
Benefit	1,679.00	COURTS CARE NORTH EE+		1,679.00	CSAC LIFE		
	1,679.00	DELTA DENTAL EE+ 1		1,679.00	EBS ADMIN FEE		
	1,668.68	Medicare	24.20	1,679.00	PERS Miscellaneous 2 @ 62	180.19	
	1,679.00	RETIREE HEALTH	268.64	1,679.00	STATE DISABILITY INSURAN	16.79	
	1,679.00	STATE UNEMPLOYMENT IN!	50.37	1,679.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,679.00	VSP VISION EE + 1					541.12
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	16.000	County Holiday	567.32	8.000	Merit Leave	399.42	
	24.000	Personal Holiday	1,198.26	109.750	Regular Earnings	3,395.87	
	2.250	Vacation Leave	112.34				5,673.21
Add Pay	3,994.21	Cell Phone	32.31				32.31
						Gross Pay	5,705.52
Pre Ded	4,026.52	457-FTJFundchoice	961.54	5,705.52	COURTS CARE N EE + 1 - T2	20.64	
	4,026.52	DCA/FSA Admin Fee 125 Plar	0.75	4,026.52	Flexible Spending Account 12!	83.34	
	5,673.21	PERS Miscellaneous 2 @ 62	354.58				1,420.85
Tax	4,284.67	California Withholding-PIT	240.63	4,284.67	Federal Withholding	662.12	
	5,600.79	Medicare	81.22				983.97
Post Ded	4,026.52	CSAC EIA Supplemental Life I	9.20	1,679.00	Union Dues-Local 39 Courts	20.02	29.22
						Withholdings	2,434.04
						Net Pay	3,271.48
Benefit	5,673.21	COURTS CARE NORTH EE+		5,705.52	CSAC LIFE		
	5,705.52	DELTA DENTAL EE+ 1		5,705.52	EBS ADMIN FEE		
	3,994.21	FSA Payback		5,600.79	Medicare	81.22	
	5,673.21	PERS Miscellaneous 2 @ 62	608.85	5,673.21	RETIREE HEALTH	907.71	
	5,705.52	STATE DISABILITY INSURAN	57.06	5,705.52	STATE UNEMPLOYMENT IN!	171.17	
	5,705.52	SURVIVORS BENEFIT-LEVEI	1.86	5,705.52	VSP VISION EE + 1		1,827.87

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**5,705.52**	**All Payments (2):**	**5,705.52**
Regular (2):	**5,705.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		37.500	Temporary Earnings	1,482.29	1,482.29
						Gross Pay	1,482.29
Tax	1,482.29	California Withholding-PIT	29.63	1,482.29	FICA-SS	91.90	
	1,482.29	Federal Withholding	115.49	1,482.29	Medicare	21.49	258.51
Post Ded	1,482.29	CFI Local 39000-Court Interpr	24.59				24.59
						Withholdings	283.10
						Net Pay	1,199.19
Benefit	1,482.29	FICA-SS	91.90	1,482.29	Medicare	21.49	
	1,482.29	STATE DISABILITY INSURAN	14.82	1,482.29	STATE UNEMPLOYMENT IN	44.47	172.68
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		37.500	Temporary Earnings	1,482.29	1,482.29
						Gross Pay	1,482.29
Tax	1,482.29	California Withholding-PIT	29.63	1,482.29	FICA-SS	91.90	
	1,482.29	Federal Withholding	115.49	1,482.29	Medicare	21.49	258.51
Post Ded	1,482.29	CFI Local 39000-Court Interpr	24.59				24.59
						Withholdings	283.10
						Net Pay	1,199.19
Benefit	1,482.29	FICA-SS	91.90	1,482.29	Medicare	21.49	
	1,482.29	STATE DISABILITY INSURAN	14.82	1,482.29	STATE UNEMPLOYMENT IN	44.47	172.68

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,482.29**	**All Payments (1):**	**1,482.29**
Regular (1):	**1,482.29**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**		**Assn#: 950-TRF-820**	**$/Hr: 43.8600**	**Check: REG**	
HR$		Regular Earnings		64.000	Temporary Earnings	2,807.04	2,807.04
						Gross Pay	2,807.04
Tax	2,807.04	California Withholding-PIT	50.85	2,807.04	Federal Withholding	230.08	
	2,807.04	Medicare	40.70				321.63
						Withholdings	321.63
						Net Pay	2,485.41
Benefit	2,807.04	Medicare	40.70	2,807.04	STATE DISABILITY INSURAN	28.07	
	2,807.04	STATE UNEMPLOYMENT IN	84.21				152.98
JOHNSTON, KAREN C		**Emp#: 87023**		**Assn#: 950-TRF-814**	**$/Hr: 20.7400**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**		**Assn#: 950-TRF-811**	**$/Hr: 24.8739**	**Check: REG**	
HR$	8.000	County Holiday	198.99	67.000	Regular Earnings	1,666.54	
	3.500	Sick Leave	87.06	1.500	Vacation Leave	37.31	1,989.90
						Gross Pay	1,989.90
Pre Ded	1,989.90	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.53	California Withholding-PIT	13.41	1,865.53	Federal Withholding	117.09	
	1,989.90	Medicare	28.85				159.35
Post Ded	1,989.90	Union Dues-Local 39 Courts	22.42				22.42
						Withholdings	306.14
						Net Pay	1,683.76
Benefit	1,989.90	COURTS CARE S EE ONLY-		1,989.90	CSAC LIFE		
	1,989.90	DELTA DENTAL EE ONLY		1,989.90	EBS ADMIN FEE		
	1,989.90	Medicare	28.85	1,989.90	PERS Miscellaneous 2 @ 62	213.56	
	1,989.90	RETIREE HEALTH	318.38	1,989.90	STATE DISABILITY INSURAN	19.90	
	1,989.90	STATE UNEMPLOYMENT IN	59.70	1,989.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,989.90	VSP VISION EE ONLY					641.32
WALKER, IAN JAMES		**Emp#: 4979**		**Assn#: 950-TRF-813**	**$/Hr: 23.0979**	**Check: REG**	
HR$	8.000	County Holiday	184.78	64.000	Regular Earnings	1,478.24	
	8.000	Sick Leave	184.78				1,847.80
						Gross Pay	1,847.80
Pre Ded	1,847.80	PERS Miscellaneous 2 @ 62	115.49				115.49
Tax	1,732.31	California Withholding-PIT	67.09	1,732.31	Federal Withholding	189.67	
	1,847.80	Medicare	26.79				283.55
Post Ded	1,847.80	Union Dues-Local 39 Courts	21.55				21.55
						Withholdings	420.59
						Net Pay	1,427.21
Benefit	1,847.80	COURTS CARE N EE ONLY -		1,847.80	CSAC LIFE		
	1,847.80	DELTA DENTAL EE ONLY		1,847.80	EBS ADMIN FEE		
	1,847.80	Medicare	26.79	1,847.80	PERS Miscellaneous 2 @ 62	198.31	
	1,847.80	RETIREE HEALTH	295.65	1,847.80	STATE DISABILITY INSURAN	18.48	
	1,847.80	STATE UNEMPLOYMENT IN	55.43	1,847.80	SURVIVORS BENEFIT-LEVEI	0.93	
	1,847.80	VSP VISION EE ONLY					595.59

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	16.000	County Holiday	383.77	131.000	Regular Earnings	3,144.78	
	11.500	Sick Leave	271.84	64.000	Temporary Earnings	2,807.04	
	1.500	Vacation Leave	37.31				6,644.74
						Gross Pay	6,644.74
Pre Ded	3,837.70	PERS Miscellaneous 2 @ 62	239.86				239.86
Tax	6,404.88	California Withholding-PIT	131.35	6,404.88	Federal Withholding	536.84	
	6,644.74	Medicare	96.34				764.53
Post Ded	3,837.70	Union Dues-Local 39 Courts	43.97				43.97
						Withholdings	1,048.36
						Net Pay	5,596.38
Benefit	1,847.80	COURTS CARE N EE ONLY -		1,989.90	COURTS CARE S EE ONLY-T		
	3,837.70	CSAC LIFE		3,837.70	DELTA DENTAL EE ONLY		
	3,837.70	EBS ADMIN FEE		6,644.74	Medicare	96.34	
	3,837.70	PERS Miscellaneous 2 @ 62	411.87	3,837.70	RETIREE HEALTH	614.03	
	6,644.74	STATE DISABILITY INSURAN	66.45	6,644.74	STATE UNEMPLOYMENT INS	199.34	
	3,837.70	SURVIVORS BENEFIT-LEVEL	1.86	3,837.70	VSP VISION EE ONLY		1,389.89

Active Employees:	**26**	**Employees Paid:**	**3**	**Active Unpaid:**	**23**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,644.74**	**All Payments (3):**	**6,644.74**
Regular (3):	**6,644.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		102.000	County Holiday	3,286.28	
	8.750	Merit Leave	418.70	5.750	Overtime Premium	199.44	
	56.000	Personal Holiday	2,695.32	804.250	Regular Earnings	25,014.79	
	47.522	Sick Leave	1,355.04	101.500	Temporary Earnings	4,289.33	
	15.478	Vacation Leave	740.13				37,999.03
Add Pay	2,261.76	Bilingual Pay	34.62	1,672.22	Bilingual Pay %	83.61	
	16,077.09	Cash Back from INS	2,372.62	18,600.69	Cell Phone	193.86	
	2,142.90	Longevity Pay	53.57				2,738.28
						Gross Pay	40,737.31
Pre Ded	6,877.45	457-FTJFundchoice	1,192.31	5,615.32	457-MassMutual	69.23	
	7,595.50	COURTS CARE N EE + 1 - T2	30.96	2,089.02	COURTS CARE N FAMILY -T	18.56	
	6,115.54	DCA/FSA Admin Fee 125 Plar	1.50	2,089.02	Dependent Care Account 125	208.33	
	6,115.54	Flexible Spending Account 12!	123.34	19,265.44	PERS Miscellaneous 2 @ 62	1,204.10	
	13,921.20	PERS Miscellaneous 2.7 @ 5!	1,113.70	455.39	PERS-JUDGES	36.68	3,998.71
Tax	36,738.60	California Withholding-PIT	1,437.97	1,554.63	FICA-SS	96.39	
	36,738.60	Federal Withholding	4,238.91	40,354.62	Medicare	585.16	6,358.43
Post Ded	1,482.29	CFI Local 39000-Court Interpr	24.59	18,659.84	CSAC EIA Supplemental Life I	129.45	
	12,938.80	Snowcreek Athletic Club	116.00	17,369.55	Union Dues-Local 39 Courts	170.42	440.46
						Withholdings	10,797.60
						Net Pay	29,939.71
Benefit	3,294.79	COURTS CARE N EE ONLY -		7,563.19	COURTS CARE NORTH EE+		
	1,989.90	COURTS CARE S EE ONLY-T		2,404.40	COURTS CARE S EE+1 - T1/		
	9,998.45	COURTS CHOICE N EE + 1 -		5,470.60	COURTS CHOICE N EE ONL		
	2,056.71	COURTS CHOICE N FAMILY		30,304.93	CSAC LIFE		
	5,615.32	CSAC LIFE-DEPT HEAD		7,753.97	DELTA DENTAL EE + FAMIL		
	8,135.62	DELTA DENTAL EE ONLY		20,030.66	DELTA DENTAL EE+ 1		
	35,920.25	EBS ADMIN FEE		1,554.63	FICA-SS	96.39	
	3,994.21	FSA Payback		40,354.62	Medicare	585.16	
	19,265.44	PERS Miscellaneous 2 @ 62	2,067.58	13,921.20	PERS Miscellaneous 2.7 @ 5!	1,494.03	
	33,186.64	RETIREE HEALTH	5,309.84	40,281.92	STATE DISABILITY INSURAN	402.82	
	40,281.92	STATE UNEMPLOYMENT IN!	1,208.46	35,920.25	SURVIVORS BENEFIT-LEVEI	12.09	
	12,938.80	Snowcreek Athletic Club	62.50	20,030.66	VSP VISION EE + 1		
	7,753.97	VSP VISION EE + FAMILY		8,135.62	VSP VISION EE ONLY		11,238.87

Active Employees:	**26**	**Employees Paid:**	**18**	**Active Unpaid:**	**8**
Full-time Paid:	**15**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**66.80**	**Deposit Only Net (17):**	**29,872.91**	**All Payments (18):**	**40,737.31**
Regular (18):	**40,737.31**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank | **3 01/13/2019 - 01/26/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	42.000	Bereavment Leave	1,217.90	119.500	Comp Time Cashout	3,884.40	
	382.580	Comp Time Earned		100.500	Comp Time Off	2,594.03	
	37.500	Comp Time Off - DSA & PSO	1,302.41	1,732.400	County Holiday	55,921.45	
	110.250	Critical Illness	3,432.25	3.500	Double CTE		
	14.000	Double Overtime	797.23	264.000	EMS 3rd Shift - Regular Earnir	4,912.32	
	207.008	FMLA		98.000	Graveyard Differential - MCPE	182.82	
	-52.500	Graveyard Shift OT	-1,919.85	26.600	Leave Without Pay		
	48.750	Merit Leave	2,244.63		Miscellaneous Non - PERS	1,050.00	
	32.000	On Call - DSA Scheduled CTE		121.000	On Call - Scheduled CTE		
	158.500	On Call- Scheduled OT	6,215.80	23.000	Out of Class-Hrly	27.66	
	751.527	Overtime Premium	36,206.94	72.000	PDL		
	660.000	PSO Night Differential	996.23	146.500	PSO Utility Differential	220.70	
	362.000	Personal Holiday	11,446.89	589.750	Regular Default Hours		
	18,969.260	Regular Earnings	584,651.12		Retro Pay	1,454.43	
	999.794	Sick Leave	30,110.87	103.000	Sick Leave - DSA & PSO	4,323.59	
	1,784.980	Stand By Pay	5,354.94	112.000	State Disability Insurance	1,509.76	
	124.300	Straight Comp Time Earned		11.500	Straight Overtime - FLSA	212.50	
	149.750	Temporary Earnings	5,036.97	234.000	Training Pay - 5%	304.61	
	652.468	Vacation Leave	18,741.39	140.750	Vacation Leave - DSA & PSO	4,215.15	
	80.000	Vacation Payout - 40 Hours	3,582.44				790,231.58
Add Pay	51,091.06	Bilingual Pay	2,713.57	12,149.96	Bilingual Pay %	495.11	
	7,748.90	Car Allowance	1,458.48	37,732.55	Cash Back from INS	3,618.76	
	485,449.84	Cell Phone	5,224.84	13,037.31	Education Pay 15%	1,955.60	
	31,774.56	Education Pay-12.5%	3,971.83	26,220.75	Education Pay-5%	1,391.39	
	12,269.53	HOLIDAY PAY-SW	636.10	99,865.63	Holiday Pay	7,034.54	
	57,100.39	Holiday Pay 8%	4,447.23	143,327.29	Longevity Pay	8,729.33	
	11,357.75	Out of Class Pay	557.67	1,969.48	Out of Class-NO PERS	98.47	
	61,644.50	Regular OT-Para	6,910.40	5,494.50	Uniform Allowance-Annual NC		
	66,614.86	Uniform Allowance-Monthly	269.18	16,379.81	Uniform Allowance-Monthly NC	100.94	
	1,509.76	Uniform Allowance-Quarterly N		56,622.32	Uniform Maintenance	230.72	
	16,480.75	Uniform Maintenance NON-PE	100.94				49,945.10
						Gross Pay	840,176.68
Pre Ded	79,268.93	457-AIG Valic	3,807.06	327,388.34	457-FTJFundchoice	21,405.50	
	39,821.54	457-MassMutual	1,802.97	4,121.32	457-Nationwide	206.07	
	68,651.75	AFLAC Premiums-Pre Tax	606.68	2,197.77	CARE NORTH EE ONLY	121.94	
	107,073.93	CHOICE NORTH EE + 1	950.00	5,925.35	CHOICE NORTH EE + 1 EE 2	173.39	
	174,093.88	CHOICE NORTH EE FAMILY	3,000.00	112,868.13	CHOICE NORTH EE ONLY	638.99	
	24,278.55	CHOICE NORTH EE ONLY 2(	693.60	1,013.24	CHOICE NORTH EE+1 EE 25	216.74	
	10,037.67	CHOICE NORTH FAMILY EE	676.23	585.28	CHOICE NORTH FAMILY EE	281.76	
	6,078.69	CHOICE OOS EE + 1	50.00	7,176.70	CHOICE OOS EE + 1 EE 20%	252.16	
	17,545.85	CHOICE OOS EE + FAMILY	250.00	901.98	CHOICE OOS EE ONLY	12.50	
	1,509.76	CHOICE OOS EE ONLY EE 2	63.04	10,900.95	CHOICE OOS FAMILY EE 20(	655.64	
	13,308.22	CHOICE SOUTH EE + 1	125.00	28,272.67	CHOICE SOUTH EE + FAMIL	550.00	
	27,772.81	CHOICE SOUTH EE ONLY	112.50	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	12,809.20	CHOICE SOUTH FAMILY EE	562.47	7,595.50	COURTS CARE N EE + 1 - T2	30.96	
	2,089.02	COURTS CARE N FAMILY -T	18.56	4,217.18	Cancer Insurance - 125 Plan	12.13	
	130,001.41	DCA/FSA Admin Fee 125 Plar	31.50	28,432.56	Dependent Care Account 125	895.84	
	130,001.41	Flexible Spending Account 12!	2,647.95	4,217.18	Heart/Stroke Insurance Policy	8.98	
	3,619.22	PARA CARE NORTH EE ONL	392.28	2,818.51	PERS PSO Safety Sheriff 3 @	253.67	
	206,418.75	PERS Miscellaneous 2 @ 62	12,901.27	60,109.74	PERS Miscellaneous 2.5 @ 5!	4,808.78	
	257,954.98	PERS Miscellaneous 2.7 @ 5!	20,636.42	19,753.10	PERS PSO Safety Sheriff 2.7	2,370.37	
	19,469.91	PERS PSO Safety Sheriff 3 @	1,752.29	5,855.66	PERS Safety CPO 2.7 @ 57 F	702.68	
	26,222.75	PERS Safety CPO 3 @ 50	2,360.04	13,582.26	PERS Safety Fire 2.7 @ 57	1,629.87	
	38,432.73	PERS Safety Fire 3 @ 50	3,458.97	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,392.07	PERS Safety Sheriff DSA 3 @	7,211.45	23,079.65	PERS Safety Sheriff-DSA 3 @	2,769.56	
	12,721.21	PERS- Safety Fire 2 @ 50	1,144.91	455.39	PERS-JUDGES	36.68	
	27,296.03	PORAC EE + 1	365.22	79,645.67	PORAC EE + FAMILY	1,088.90	
	24,083.10	PORAC EE ONLY	58.05	63,999.12	VantageCare EE	640.03	
	1,263.90	Wage Garnishment-Pre Tax	25.50				106,046.27
Tax	732,713.69	California Withholding-PIT	27,886.34	17,468.97	FICA-SS	1,083.08	
	732,713.69	Federal Withholding	79,500.08	823,896.03	Medicare	11,946.59	120,416.09
Post Ded	56,029.38	AFLAC-After Tax	339.91	4,537.14	AFLAC-DSA Only	83.74	
	7,121.26	Additional PERS	262.66	3,913.00	Body Shop Gym	15.00	
	1,482.29	CFI Local 39000-Court Interpr	24.59	96,436.07	CLEA-LTD DSA	245.00	
	184,333.88	CSAC EIA Supplemental Life I	943.95	11,198.88	Child Support-SDU	966.46	
	50,669.44	Double Eagle Resort-SPA	133.00	16,489.32	MassMutual 457 ROTH-After T	1,493.74	
	12,998.27	MassMutual Loan Payment	454.04	6,988.42	Other Wage Garnishment		
	176,633.20	Snowcreek Athletic Club	1,545.00	91,956.81	Union Dues-DSA	1,465.00	
	17,369.55	Union Dues-Local 39 Courts	170.42	250,985.04	Union Dues-Local 39 IUOE	2,544.45	
	2,328.39	Union Dues-Local 39 Probatio	22.73	69,653.72	Union Dues-MCPRA	715.00	
	53,250.31	Union Dues-MCPSOA	475.00	2,631.87	Universal Life-EE PAID	20.20	
	6,647.27	Wage Garnishment-FTB	35.00				11,954.89

COUNTY OF MONO - Final Totals - cfrank 3 01/13/2019 - 01/26/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
						Withholdings	238,417.25
						Net Pay	601,759.43
Benefit	63,337.70	AIG VALIC 401(A)	1,900.15	3,913.00	Body Shop Gym	25.00	
	2,149.31	CARE NORTH EE ONLY-ER		1,013.24	CHOICE NORTH EE + 1 EE 2		
	5,876.89	CHOICE NORTH EE + 1 ER 8		113,424.49	CHOICE NORTH EE ONLY - I		
	24,209.31	CHOICE NORTH EE ONLY EI		110,499.83	CHOICE NORTH EE+1 - ER		
	175,502.32	CHOICE NORTH EE+FAMILY		585.28	CHOICE NORTH FAMILY EE		
	9,966.13	CHOICE NORTH FAMILY ER		7,116.70	CHOICE OOS EE + 1 ER 80%		
	17,393.53	CHOICE OOS EE + FAMILY -		6,018.69	CHOICE OOS EE + ONE - ER		
	901.98	CHOICE OOS EE ONLY - ER		1,509.76	CHOICE OOS EE ONLY ER 8		
	10,866.33	CHOICE OOS FAMILY ER 80		13,250.52	CHOICE SOUTH EE + 1 - ER		
	27,986.51	CHOICE SOUTH EE + FAMIL		27,567.42	CHOICE SOUTH EE ONLY - E		
	3,077.20	CHOICE SOUTH EE ONLY EI		12,712.28	CHOICE SOUTH FAMILY ER		
	25,431.65	COMMUTING BENEFIT	30.00	3,294.79	COURTS CARE N EE ONLY -		
	7,563.19	COURTS CARE NORTH EE+		1,989.90	COURTS CARE S EE ONLY-T		
	2,404.40	COURTS CARE S EE+1 - T1/		9,998.45	COURTS CHOICE N EE + 1 -		
	5,470.60	COURTS CHOICE N EE ONL		2,056.71	COURTS CHOICE N FAMILY		
	558,202.18	CSAC LIFE	8.40	180,478.20	CSAC LIFE-DEPT HEAD		
	75,579.07	CSAC LIFE-PARAMEDIC		358,835.58	DELTA DENTAL EE + FAMIL	315.00	
	260,250.53	DELTA DENTAL EE ONLY		180,803.26	DELTA DENTAL EE+ 1		
	50,669.44	Double Eagle Resort-SPA	200.00	808,172.12	EBS ADMIN FEE	13.50	
	17,468.97	FICA-SS	1,083.08	2,570.23	FLEXIBLE SPENDING ACCO		
	121,758.43	FSA Payback		2,570.23	FSA/DCA ADMIN FEE-ER PA		
	260,424.17	FTJFUNDCHOICE 401(a)	7,777.88	24,290.23	MASSMUTUAL 401(a)	728.71	
	823,896.03	Medicare	11,946.59	3,607.68	PARA CARE NORTH EE ONL		
	2,818.51	PERS PSO Safety Sheriff 3 @	496.45	206,418.75	PERS Miscellaneous 2 @ 62	22,152.88	
	60,109.74	PERS Miscellaneous 2.5 @ 5	6,450.96	257,954.98	PERS Miscellaneous 2.7 @ 5	27,683.76	
	19,753.10	PERS PSO Safety Sheriff 2.7	2,398.21	19,469.91	PERS PSO Safety Sheriff 3 @	4,002.25	
	5,855.66	PERS Safety CPO 2.7 @ 57 F	710.94	26,222.75	PERS Safety CPO 3 @ 50	5,390.35	
	13,582.26	PERS Safety Fire 2.7 @ 57	1,649.03	38,432.73	PERS Safety Fire 3 @ 50	7,900.25	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	58,392.07	PERS Safety Sheriff DSA 3 @	10,046.91	
	23,079.65	PERS Safety Sheriff-DSA 3 @	3,372.86	12,721.21	PERS- Safety Fire 2 @ 50	2,124.95	
	27,296.03	PORAC EE + 1 - ER		79,645.67	PORAC EE + FAMILY	5,916.60	
	24,083.10	PORAC EE ONLY	-697.30	746,622.65	RETIREE HEALTH	119,459.55	
	726,726.13	STATE DISABILITY INSURAN	7,267.30	833,228.82	STATE UNEMPLOYMENT IN	24,996.99	
	816,190.20	SURVIVORS BENEFIT-LEVEI	264.12	176,633.20	Snowcreek Athletic Club	787.50	
	180,803.26	VSP VISION EE + 1		358,835.58	VSP VISION EE + FAMILY	100.71	
	260,250.53	VSP VISION EE ONLY		13,996.67	VantageCare ER 1%	99.48	
	62,365.19	VantageCare ER 3%	1,591.52				279,352.71

Active Employees:	**387**	**Employees Paid:**	**312**	**Active Unpaid:**	**75**
Full-time Paid:	**278**	**Part-time Paid:**	**34**	**Seasonal Paid:**	**0**
Paper Checks Net (9):	**8,883.16**	**Deposit Only Net (317):**	**592,876.27**	**All Payments (312):**	**601,759.43**
Regular (326):	**601,759.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONE, REBEKAH M			**5475**		**205-ACD-750-01**	**ANIMAL SHELTER ATTENDANT**	**FT**		
01/15/2019 [2] Tue	205	8.000	18.2894		146.32				
01/16/2019 [2] Wed	205	8.000	18.2894		146.32				
01/17/2019 [2] Thu	205	8.000	18.2894		146.32				
01/18/2019 [2] Fri	1	5.500	18.2894		100.59				
01/18/2019 [2] Fri	205	2.500	18.2894		45.72				
01/19/2019 [2] Sat	1	8.000	18.2894		146.32				
01/21/2019 [3] Mon	215	8.000	18.2894		146.32				
01/22/2019 [3] Tue	205	8.000	18.2894		146.32				
01/23/2019 [3] Wed	1	7.500	18.2894		137.17				
01/23/2019 [3] Wed	205	0.500	18.2894		9.14				
01/24/2019 [3] Thu	1	8.000	18.2894		146.32				
01/25/2019 [3] Fri	1	8.000	18.2894		146.32				
01/26/2019 [3] Sat	1	8.000	18.2894		146.32				
01/26/2019 [3] Sat	227	8.000	18.2894	x0					
01/26/2019 [3] Sat	1	-8.000	18.2894		-146.32				
						1	Regular Earnings	37.000	676.72
						205	Sick Leave	35.000	640.14
						215	County Holiday	8.000	146.32
						227	Straight Comp Time Earned	8.000	
								88.000	1,463.18
HARTMAN, EMILY R			**1496**		**205-ACD-750-03**	**ANIMAL SHELTER ATTENDANT**	**PT**		
01/13/2019 [2] Sun	1	8.000	14.7500		118.00				
01/14/2019 [2] Mon	1	8.000	14.7500		118.00				
01/20/2019 [3] Sun	1	8.000	14.7500		118.00				
01/21/2019 [3] Mon	1	3.500	14.7500		51.63				
01/22/2019 [3] Tue	1	8.000	14.7500		118.00				
						1	Regular Earnings	35.500	523.63
								35.500	523.63
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**		
01/12/2019 [1] Sat	102				41.12				
01/13/2019 [2] Sun	1	8.000	17.8750		143.00				
01/14/2019 [2] Mon	1	8.000	17.8750		143.00				
01/15/2019 [2] Tue	1	8.000	17.8750		143.00				
01/16/2019 [2] Wed	1	8.000	17.8750		143.00				
01/19/2019 [2] Sat	1	8.000	17.8750		143.00				
01/20/2019 [3] Sun	1	8.000	17.8750		143.00				
01/21/2019 [3] Mon	225	2.000	17.8750	x0					
01/21/2019 [3] Mon	215	8.000	17.8750		143.00				
01/22/2019 [3] Tue	1	8.000	17.8750		143.00				
01/23/2019 [3] Wed	1	8.000	17.8750		143.00				
01/26/2019 [3] Sat	1	8.000	17.8750		143.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HUGGANS, MALINDA M			**4551**	**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**		**PT**	
					1	Regular Earnings	72.000	1,287.00
					102	Retro Pay		41.12
					215	County Holiday	8.000	143.00
					225	Comp Time Earned	2.000	
							82.000	1,471.12
LOVELACE, SAGE			**719**	**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**		**FT**	
01/13/2019 [2] Sun	1	8.000	15.7990	126.39				
01/14/2019 [2] Mon	1	8.000	15.7990	126.39				
01/15/2019 [2] Tue	205	8.000	15.7990	126.39				
01/16/2019 [2] Wed	1	8.000	15.7990	126.39				
01/17/2019 [2] Thu	1	8.000	15.7990	126.39				
01/20/2019 [3] Sun	1	8.000	15.7990	126.39				
01/21/2019 [3] Mon	215	8.000	15.7990	126.39				
01/22/2019 [3] Tue	205	8.000	15.7990	126.39				
01/23/2019 [3] Wed	1	8.000	15.7990	126.39				
01/24/2019 [3] Thu	1	8.000	15.7990	126.39				
					1	Regular Earnings	56.000	884.73
					205	Sick Leave	16.000	252.78
					215	County Holiday	8.000	126.39
							80.000	1,263.90
NOLAN, ANGELLE M			**1157**	**205-ACD-505-01**	**ANIMAL CONTROL PROGRAM COORD**		**FT**	
01/14/2019 [2] Mon	1	8.000	25.8731	206.98				
01/15/2019 [2] Tue	1	8.000	25.8731	206.98				
01/16/2019 [2] Wed	205	8.000	25.8731	206.98				
01/17/2019 [2] Thu	1	8.000	25.8731	206.98				
01/18/2019 [2] Fri	1	8.000	25.8731	206.98				
01/21/2019 [3] Mon	215	8.000	25.8731	206.98				
01/22/2019 [3] Tue	1	4.000	25.8731	103.49				
01/22/2019 [3] Tue	210	4.000	25.8731	103.49				
01/23/2019 [3] Wed	1	8.000	25.8731	206.98				
01/24/2019 [3] Thu	1	8.000	25.8731	206.98				
01/25/2019 [3] Fri	1	1.500	25.8731	38.81				
01/25/2019 [3] Fri	205	6.500	25.8731	168.18				
					1	Regular Earnings	53.500	1,384.18
					205	Sick Leave	14.500	375.16
					210	Vacation Leave	4.000	103.49
					215	County Holiday	8.000	206.98
							80.000	2,069.81
YBARRA, STEVEN J			**34635**	**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**		**PT**	
01/15/2019 [2] Tue	1	8.000	16.2034	129.63				
01/16/2019 [2] Wed	1	8.000	16.2034	129.63				
01/17/2019 [2] Thu	1	8.000	16.2034	129.63				
01/18/2019 [2] Fri	1	8.000	16.2034	129.63				
01/19/2019 [2] Sat	1	8.000	16.2034	129.63				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**		**PT**	
01/21/2019 [3] Mon	215	8.000	16.2034		129.63				
01/22/2019 [3] Tue	1	8.000	16.2034		129.63				
01/23/2019 [3] Wed	1	8.000	16.2034		129.63				
01/24/2019 [3] Thu	1	8.000	16.2034		129.63				
01/25/2019 [3] Fri	1	8.000	16.2034		129.63				
01/26/2019 [3] Sat	1	8.000	16.2034		129.63				
01/26/2019 [3] Sat	227	8.000	16.2034	x0					
01/26/2019 [3] Sat	1	-8.000	16.2034		-129.63				
						1	Regular Earnings	72.000	1,166.67
						215	County Holiday	8.000	129.63
						227	Straight Comp Time Earned	8.000	
								88.000	1,296.30

Department Totals - ANIMAL CONTROL - cfrank

1	Regular Earnings	326.000	5,922.93
102	Retro Pay		41.12
205	Sick Leave	65.500	1,268.08
210	Vacation Leave	4.000	103.49
215	County Holiday	40.000	752.32
225	Comp Time Earned	2.000	
227	Straight Comp Time Earned	16.000	
		453.500	8,087.94

Date	Code	Quantity	Rate		Amount	Financial Account Override				
BECK, BARRY S			**7939**		**100-ASR-003-01**	**ASSESSOR**		**FT**		
01/14/2019 [1] Mon	1	8.000	52.9615		423.69					
01/15/2019 [1] Tue	1	8.000	52.9615		423.69					
01/16/2019 [1] Wed	1	8.000	52.9615		423.69					
01/17/2019 [1] Thu	1	8.000	52.9615		423.69					
01/18/2019 [1] Fri	1	8.000	52.9615		423.69					
01/21/2019 [1] Mon	215	8.000	52.9615		423.69					
01/22/2019 [1] Tue	1	8.000	52.9615		423.69					
01/23/2019 [1] Wed	1	8.000	52.9615		423.69					
01/24/2019 [1] Thu	1	8.000	52.9615		423.69					
01/25/2019 [1] Fri	1	8.000	52.9615		423.69					
						1	Regular Earnings		72.000	3,813.21
						215	County Holiday		8.000	423.69
									80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**		**100-ASR-040-01**	**ASSISTANT ASSESSOR**		**FT**		
01/14/2019 [1] Mon	1	8.000	48.7952		390.36					
01/15/2019 [1] Tue	1	8.000	48.7952		390.36					
01/16/2019 [1] Wed	1	8.000	48.7952		390.36					
01/17/2019 [1] Thu	1	8.000	48.7952		390.36					
01/18/2019 [1] Fri	1	8.000	48.7952		390.36					
01/21/2019 [1] Mon	215	8.000	48.7952		390.36					
01/22/2019 [1] Tue	1	8.000	48.7952		390.36					
01/23/2019 [1] Wed	1	8.000	48.7952		390.36					
01/24/2019 [1] Thu	1	8.000	48.7952		390.36					
01/25/2019 [1] Fri	1	3.000	48.7952		146.39					
01/25/2019 [1] Fri	210	5.000	48.7952		243.98					
						1	Regular Earnings		67.000	3,269.27
						210	Vacation Leave		5.000	243.98
						215	County Holiday		8.000	390.36
									80.000	3,903.61
BUTTERS, BRIAN M			**9161**		**100-ASR-613-01**	**APPRAISER III**		**FT**		
01/15/2019 [2] Tue	241	10.000	32.3505		323.51					
01/16/2019 [2] Wed	241	10.000	32.3505		323.51					
01/17/2019 [2] Thu	241	10.000	32.3505		323.51					
01/18/2019 [2] Fri	241	10.000	32.3505		323.51					
01/21/2019 [3] Mon	215	8.000	32.3505		258.80					
01/21/2019 [3] Mon	210	2.000	32.3505		64.70					
01/23/2019 [3] Wed	1	10.000	32.3505		323.51					
01/24/2019 [3] Thu	1	10.000	32.3505		323.51					
01/25/2019 [3] Fri	F	10.000	32.3505	x0						
01/25/2019 [3] Fri	205	10.000	32.3505		323.51					

Date	Code	Quantity	Rate	Amount	Financial Account Override				
BUTTERS, BRIAN M			**9161**	**100-ASR-613-01**	**APPRAISER III**		**FT**		
					1	Regular Earnings		20.000	647.02
					205	Sick Leave		10.000	323.51
					210	Vacation Leave		2.000	64.70
					215	County Holiday		8.000	258.80
					241	Critical Illness		40.000	1,294.04
					F	FMLA		10.000	
								90.000	2,588.07
Lierly, Rosemarie			**9310**	**100-ASR-570-01**	**TEMPORARY PART-TIME (ON-CALL)**		**PT**		
PETERS, SUSAN P			**3535**	**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**		
01/14/2019 [2] Mon	240	10.000	33.0803	330.80					
01/14/2019 [2] Mon	121	40.000	33.0803	1,323.21					
01/15/2019 [2] Tue	240	10.000	33.0803	330.80					
01/16/2019 [2] Wed	240	10.000	33.0803	330.80					
01/17/2019 [2] Thu	220	10.000	33.0803	330.80					
01/21/2019 [3] Mon	215	8.000	33.0803	264.64					
01/21/2019 [3] Mon	220	2.000	33.0803	66.16					
01/22/2019 [3] Tue	1	10.000	33.0803	330.80					
01/23/2019 [3] Wed	1	10.000	33.0803	330.80					
01/24/2019 [3] Thu	1	10.000	33.0803	330.80					
					1	Regular Earnings		30.000	992.40
					121	Vacation Payout - 40 Hours		40.000	1,323.21
					215	County Holiday		8.000	264.64
					220	Personal Holiday		12.000	396.96
					240	Bereavment Leave		30.000	992.40
								120.000	3,969.61
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**	**APPRAISER I**		**FT**		
01/15/2019 [2] Tue	1	10.000	25.9038	259.04					
01/16/2019 [2] Wed	1	10.000	25.9038	259.04					
01/17/2019 [2] Thu	1	10.000	25.9038	259.04					
01/18/2019 [2] Fri	1	10.000	25.9038	259.04					
01/21/2019 [3] Mon	215	8.000	25.9038	207.23					
01/21/2019 [3] Mon	210	2.000	25.9038	51.81					
01/23/2019 [3] Wed	1	10.000	25.9038	259.04					
01/24/2019 [3] Thu	1	10.000	25.9038	259.04					
01/25/2019 [3] Fri	1	10.000	25.9038	259.04					
					1	Regular Earnings		70.000	1,813.28
					210	Vacation Leave		2.000	51.81
					215	County Holiday		8.000	207.23
								80.000	2,072.32
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**		
01/15/2019 [2] Tue	1	10.000	28.5418	285.42					
01/16/2019 [2] Wed	210	10.000	28.5418	285.42					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**	
01/17/2019 [2] Thu	210	10.000	28.5418	285.42				
01/18/2019 [2] Fri	1	10.000	28.5418	285.42				
01/21/2019 [3] Mon	215	8.000	28.5418	228.33				
01/21/2019 [3] Mon	210	2.000	28.5418	57.08				
01/23/2019 [3] Wed	1	10.000	28.5418	285.42				
01/24/2019 [3] Thu	1	10.000	28.5418	285.42				
01/25/2019 [3] Fri	1	10.000	28.5418	285.42				
					1	Regular Earnings	50.000	1,427.10
					210	Vacation Leave	22.000	627.92
					215	County Holiday	8.000	228.33
							80.000	2,283.35
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
01/14/2019 [2] Mon	1	10.000	26.5356	265.36				
01/15/2019 [2] Tue	1	10.000	26.5356	265.36				
01/16/2019 [2] Wed	1	10.000	26.5356	265.36				
01/17/2019 [2] Thu	1	10.000	26.5356	265.36				
01/21/2019 [3] Mon	215	8.000	26.5356	212.28				
01/21/2019 [3] Mon	210	2.000	26.5356	53.07				
01/22/2019 [3] Tue	1	10.000	26.5356	265.36				
01/23/2019 [3] Wed	1	10.000	26.5356	265.36				
01/24/2019 [3] Thu	1	7.500	26.5356	199.02				
01/24/2019 [3] Thu	210	2.500	26.5356	66.34				
					1	Regular Earnings	67.500	1,791.18
					210	Vacation Leave	4.500	119.41
					215	County Holiday	8.000	212.28
							80.000	2,122.87
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/14/2019 [2] Mon	1	9.000	20.2240	182.02				
01/15/2019 [2] Tue	1	9.000	20.2240	182.02				
01/16/2019 [2] Wed	1	8.500	20.2240	171.90				
01/16/2019 [2] Wed	210	0.500	20.2240	10.11				
01/17/2019 [2] Thu	1	9.000	20.2240	182.02				
01/21/2019 [3] Mon	215	8.000	20.2240	161.79				
01/21/2019 [3] Mon	210	1.000	20.2240	20.22				
01/22/2019 [3] Tue	1	9.000	20.2240	182.02				
01/23/2019 [3] Wed	1	8.000	20.2240	161.79				
01/23/2019 [3] Wed	210	1.000	20.2240	20.22				
01/24/2019 [3] Thu	1	9.000	20.2240	182.02				
01/25/2019 [4] Fri	1	4.000	20.2240	80.90				
01/25/2019 [3] Fri	1	4.000	20.2240	80.90				
					1	Regular Earnings	69.500	1,405.59
					210	Vacation Leave	2.500	50.55
					215	County Holiday	8.000	161.79
							80.000	1,617.93

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - ASSESSOR - cfrank								
					1	Regular Earnings	446.000	15,159.05
					121	Vacation Payout - 40 Hours	40.000	1,323.21
					205	Sick Leave	10.000	323.51
					210	Vacation Leave	38.000	1,158.37
					215	County Holiday	64.000	2,147.12
					220	Personal Holiday	12.000	396.96
					240	Bereavment Leave	30.000	992.40
					241	Critical Illness	40.000	1,294.04
					F	FMLA	10.000	
							690.000	22,794.66

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONNEAU, RICHARD C			**3413**		**840-AOD-682-01**	**ALCOHOL & DRUG COUNSELOR II**		**FT**	
01/14/2019 [2] Mon	1	9.500	21.7788		206.90				
01/15/2019 [2] Tue	1	11.000	21.7788		239.57				
01/16/2019 [2] Wed	1	5.000	21.7788		108.89				
01/16/2019 [2] Wed	205	5.000	21.7788		108.89				
01/17/2019 [2] Thu	205	9.500	21.7788		206.90				
01/21/2019 [3] Mon	215	8.000	21.7788		174.23				
01/21/2019 [3] Mon	210	1.500	21.7788		32.67				
01/22/2019 [3] Tue	1	11.000	21.7788		239.57				
01/23/2019 [3] Wed	1	10.000	21.7788		217.79				
01/24/2019 [3] Thu	1	9.500	21.7788		206.90				
						1	Regular Earnings	56.000	1,219.62
						205	Sick Leave	14.500	315.79
						210	Vacation Leave	1.500	32.67
						215	County Holiday	8.000	174.23
								80.000	1,742.31
STEWART, DEBRA G			**5882**		**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**		**FT**	
01/15/2019 [2] Tue	1	10.000	27.8293		278.29				
01/16/2019 [2] Wed	1	8.000	27.8293		222.63				
01/16/2019 [2] Wed	220	2.000	27.8293		55.66				
01/17/2019 [2] Thu	220	10.000	27.8293		278.29				
01/18/2019 [2] Fri	1	10.000	27.8293		278.29				
01/20/2019 [2] Sun	1	-4.000	27.8293		-111.32				
01/20/2019 [2] Sun	227	4.000	27.8293	x0					
01/21/2019 [3] Mon	215	4.000	27.8293		111.32				
01/21/2019 [2] Mon	215	4.000	27.8293		111.32				
01/22/2019 [3] Tue	1	10.000	27.8293		278.29				
01/23/2019 [3] Wed	1	12.000	27.8293		333.95				
01/24/2019 [3] Thu	1	12.000	27.8293		333.95				
01/25/2019 [3] Fri	1	6.500	27.8293		180.89				
01/25/2019 [3] Fri	205	3.500	27.8293		97.40				
01/26/2019 [3] Sat	227	8.000	27.8293	x0					
01/26/2019 [3] Sat	1	-8.000	27.8293		-222.63				
						1	Regular Earnings	56.500	1,572.34
						205	Sick Leave	3.500	97.40
						215	County Holiday	8.000	222.64
						220	Personal Holiday	12.000	333.95
						227	Straight Comp Time Earned	12.000	
								92.000	2,226.33

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Alcohol & Drug Abuse Serv - cfrank								
					1	Regular Earnings	112.500	2,791.96
					205	Sick Leave	18.000	413.19
					210	Vacation Leave	1.500	32.67
					215	County Holiday	16.000	396.87
					220	Personal Holiday	12.000	333.95
					227	Straight Comp Time Earned	12.000	
							172.000	3,968.64

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**	**OFFICE ASSISTANT II**		**FT**	
01/14/2019 [2] Mon	220	8.000	14.3216	114.57				
01/15/2019 [2] Tue	1	8.000	14.3216	114.57				
01/16/2019 [2] Wed	1	8.000	14.3216	114.57				
01/17/2019 [2] Thu	1	8.000	14.3216	114.57				
01/18/2019 [2] Fri	1	8.000	14.3216	114.57				
01/21/2019 [3] Mon	215	8.000	14.3216	114.57				
01/22/2019 [3] Tue	1	8.000	14.3216	114.57				
01/23/2019 [3] Wed	1	8.000	14.3216	114.57				
01/24/2019 [3] Thu	1	8.000	14.3216	114.57				
01/25/2019 [3] Fri	1	8.000	14.3216	114.57				
					1	Regular Earnings	64.000	916.56
					215	County Holiday	8.000	114.57
					220	Personal Holiday	8.000	114.57
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/14/2019 [2] Mon	205	8.000	22.3236	178.59				
01/15/2019 [2] Tue	1	8.000	22.3236	178.59				
01/16/2019 [2] Wed	1	8.000	22.3236	178.59				
01/17/2019 [2] Thu	1	8.000	22.3236	178.59				
01/18/2019 [2] Fri	1	8.000	22.3236	178.59				
01/21/2019 [3] Mon	215	8.000	22.3236	178.59				
01/22/2019 [3] Tue	1	8.000	22.3236	178.59				
01/23/2019 [3] Wed	1	8.000	22.3236	178.59				
01/24/2019 [3] Thu	1	8.000	22.3236	178.59				
01/25/2019 [3] Fri	1	8.000	22.3236	178.59				
					1	Regular Earnings	64.000	1,428.72
					205	Sick Leave	8.000	178.59
					215	County Holiday	8.000	178.59
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
01/14/2019 [1] Mon	1	8.000	28.5928	228.74				
01/15/2019 [1] Tue	1	8.000	28.5928	228.74				
01/16/2019 [1] Wed	1	8.000	28.5928	228.74				
01/17/2019 [1] Thu	1	8.000	28.5928	228.74				
01/18/2019 [1] Fri	1	8.000	28.5928	228.74				
01/21/2019 [1] Mon	215	8.000	28.5928	228.74				
01/22/2019 [1] Tue	1	8.000	28.5928	228.74				
01/23/2019 [1] Wed	1	8.000	28.5928	228.74				
01/24/2019 [1] Thu	1	8.000	28.5928	228.74				
01/25/2019 [1] Fri	1	8.000	28.5928	228.74				
					1	Regular Earnings	72.000	2,058.66
					215	County Holiday	8.000	228.74
							80.000	2,287.40
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**	**CASE MANAGER I**		**FT**	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HATHAWAY, BETTY JEAN			**6686**		**840-BHD-657-01**	**CASE MANAGER I**		**FT**	
01/14/2019 [2] Mon	1	8.000	18.7917		150.33				
01/17/2019 [2] Thu	1	8.000	18.7917		150.33				
01/19/2019 [2] Sat	1	8.000	18.7917		150.33				
01/20/2019 [3] Sun	1	8.000	18.7917		150.33				
01/21/2019 [3] Mon	1	4.800	18.7917		90.20				
01/24/2019 [3] Thu	1	8.000	18.7917		150.33				
01/25/2019 [3] Fri	1	3.200	18.7917		60.13				
						1	Regular Earnings	48.000	901.98
								48.000	901.98
JONES, JULIE A			**1236**		**840-BHD-669-06**	**QUALITY ASSURANCE COORDINATOR**		**FT**	
01/14/2019 [2] Mon	1	8.000	27.8957		223.17				
01/15/2019 [2] Tue	1	8.000	27.8957		223.17				
01/16/2019 [2] Wed	1	8.000	27.8957		223.17				
01/17/2019 [2] Thu	1	8.000	27.8957		223.17				
01/18/2019 [2] Fri	1	8.000	27.8957		223.17				
01/21/2019 [3] Mon	215	8.000	27.8957		223.17				
01/22/2019 [3] Tue	1	8.000	27.8957		223.17				
01/23/2019 [3] Wed	1	8.000	27.8957		223.17				
01/24/2019 [3] Thu	1	8.000	27.8957		223.17				
01/25/2019 [3] Fri	1	11.000	27.8957		306.85				
01/26/2019 [3] Sat	227	3.000	27.8957	x0					
01/26/2019 [3] Sat	1	-3.000	27.8957		-83.69				
						1	Regular Earnings	72.000	2,008.52
						215	County Holiday	8.000	223.17
						227	Straight Comp Time Earned	3.000	
								83.000	2,231.69
LINAWEAVER, ANN L			**3420**		**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
01/14/2019 [2] Mon	1	8.000	42.3457		338.77				
01/15/2019 [2] Tue	1	5.500	42.3457		232.90				
01/15/2019 [2] Tue	210	2.500	42.3457		105.86				
01/16/2019 [2] Wed	1	7.000	42.3457		296.42				
01/16/2019 [2] Wed	210	1.000	42.3457		42.35				
01/17/2019 [2] Thu	1	4.000	42.3457		169.38				
01/17/2019 [2] Thu	4	7.000	3.0000		21.00				
01/17/2019 [2] Thu	210	4.000	42.3457		169.38				
01/18/2019 [2] Fri	1	8.000	42.3457		338.77				
01/18/2019 [2] Fri	4	15.000	3.0000		45.00				
01/19/2019 [2] Sat	4	24.000	3.0000		72.00				
01/20/2019 [3] Sun	4	24.000	3.0000		72.00				
01/21/2019 [3] Mon	215	8.000	42.3457		338.77				
01/21/2019 [3] Mon	4	24.000	3.0000		72.00				
01/22/2019 [3] Tue	1	8.000	42.3457		338.77				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
01/22/2019 [3] Tue	4	15.000	3.0000	45.00				
01/23/2019 [3] Wed	1	8.000	42.3457	338.77				
01/23/2019 [3] Wed	4	15.000	3.0000	45.00				
01/24/2019 [3] Thu	1	8.000	42.3457	338.77				
01/24/2019 [3] Thu	4	8.000	3.0000	24.00				
01/25/2019 [3] Fri	205	8.000	42.3457	338.77				
					1	Regular Earnings	56.500	2,392.55
					205	Sick Leave	8.000	338.77
					210	Vacation Leave	7.500	317.59
					215	County Holiday	8.000	338.77
					4	Stand By Pay	132.000	396.00
							212.000	3,783.68
MARTIN, SHIRLEY K			**1525**	**840-BHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
01/14/2019 [2] Mon	220	8.000	40.3048	322.44				
01/15/2019 [2] Tue	220	8.000	40.3048	322.44				
01/16/2019 [2] Wed	210	8.000	40.3048	322.44				
01/17/2019 [2] Thu	210	8.000	40.3048	322.44				
01/18/2019 [2] Fri	210	8.000	40.3048	322.44				
01/21/2019 [3] Mon	215	8.000	40.3048	322.44				
01/22/2019 [3] Tue	210	8.000	40.3048	322.44				
01/23/2019 [3] Wed	1	8.000	40.3048	322.44				
01/24/2019 [3] Thu	1	8.000	40.3048	322.44				
01/25/2019 [3] Fri	1	6.000	40.3048	241.83				
01/25/2019 [3] Fri	205	2.000	40.3048	80.61				
					1	Regular Earnings	22.000	886.71
					205	Sick Leave	2.000	80.61
					210	Vacation Leave	32.000	1,289.76
					215	County Holiday	8.000	322.44
					220	Personal Holiday	16.000	644.88
							80.000	3,224.40
ROBERTS, ROBIN K			**3561**	**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
01/14/2019 [1] Mon	1	8.000	54.9683	439.75				
01/15/2019 [1] Tue	1	8.000	54.9683	439.75				
01/16/2019 [1] Wed	1	8.000	54.9683	439.75				
01/17/2019 [1] Thu	1	8.000	54.9683	439.75				
01/18/2019 [1] Fri	1	6.000	54.9683	329.81				
01/18/2019 [1] Fri	210	2.000	54.9683	109.94				
01/21/2019 [1] Mon	215	8.000	54.9683	439.75				
01/22/2019 [1] Tue	1	8.000	54.9683	439.75				
01/23/2019 [1] Wed	1	8.000	54.9683	439.75				
01/24/2019 [1] Thu	1	8.000	54.9683	439.75				
01/25/2019 [1] Fri	1	8.000	54.9683	439.75				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, ROBIN K			**3561**	**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
					1	Regular Earnings	70.000	3,847.81
					210	Vacation Leave	2.000	109.94
					215	County Holiday	8.000	439.75
							80.000	4,397.50
Division Totals - Behavior Health Dept - cfrank								
					1	Regular Earnings	468.500	14,441.51
					205	Sick Leave	18.000	597.97
					210	Vacation Leave	41.500	1,717.29
					215	County Holiday	56.000	1,846.03
					220	Personal Holiday	24.000	759.45
					227	Straight Comp Time Earned	3.000	
					4	Stand By Pay	132.000	396.00
							743.000	19,758.25

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**		**840-MHS-556-01**	**WELLNESS CENTER ASSOCIATE**		**PT**	
01/15/2019 [2] Tue	1	1.000	15.0000		15.00				
01/15/2019 [2] Tue	1	1.000	30.0000*		30.00				
01/18/2019 [2] Fri	1	1.000	15.0000		15.00				
01/22/2019 [3] Tue	1	1.000	15.0000		15.00				
01/22/2019 [3] Tue	1	1.000	30.0000*		30.00				
01/25/2019 [3] Fri	1	1.000	15.0000		15.00				
						1	Regular Earnings	6.000	120.00
								6.000	120.00
FENN, AMANDA NELLIE			**6335**		**840-MHS-667-01**	**MENTAL HEALTH SERVICES ACT COORDINATOR**		**PT**	
01/14/2019 [3] Mon	1	8.500	30.7728		261.57				
01/15/2019 [3] Tue	1	8.250	30.7728		253.88				
01/16/2019 [3] Wed	1	8.000	30.7728		246.18				
01/17/2019 [3] Thu	1	5.250	30.7728		161.56				
01/18/2019 [3] Fri	1	2.000	30.7728		61.55				
01/21/2019 [3] Mon	215	6.400	30.7728		196.95				
01/22/2019 [3] Tue	1	9.000	30.7728		276.96				
01/23/2019 [3] Wed	1	9.200	30.7728		283.11				
01/24/2019 [3] Thu	1	6.000	30.7728		184.64				
01/24/2019 [3] Thu	205	1.400	30.7728		43.08				
						1	Regular Earnings	56.200	1,729.45
						205	Sick Leave	1.400	43.08
						215	County Holiday	6.400	196.95
								64.000	1,969.48
FLORES, SOFIA C			**3661**		**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
01/14/2019 [2] Mon	1	7.000	19.2611		134.83				
01/15/2019 [2] Tue	1	8.500	19.2611		163.72				
01/16/2019 [2] Wed	1	8.000	19.2611		154.09				
01/17/2019 [2] Thu	1	8.000	19.2611		154.09				
01/18/2019 [2] Fri	1	4.000	19.2611		77.04				
01/18/2019 [2] Fri	205	4.500	19.2611		86.67				
01/19/2019 [2] Sat	4	12.500	3.0000		37.50				
01/20/2019 [3] Sun	4	12.500	3.0000		37.50				
01/21/2019 [3] Mon	215	8.000	19.2611		154.09				
01/22/2019 [3] Tue	1	8.500	19.2611		163.72				
01/23/2019 [3] Wed	1	7.500	19.2611		144.46				
01/24/2019 [3] Thu	1	9.500	19.2611		182.98				
01/25/2019 [3] Fri	1	11.000	19.2611		211.87				
01/26/2019 [3] Sat	4	12.500	3.0000		37.50				
01/26/2019 [3] Sat	227	4.500	19.2611	x0					
01/26/2019 [3] Sat	1	-4.500	19.2611		-86.67				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FLORES, SOFIA C			**3661**	**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
					1	Regular Earnings	67.500	1,300.13
					205	Sick Leave	4.500	86.67
					215	County Holiday	8.000	154.09
					227	Straight Comp Time Earned	4.500	
					4	Stand By Pay	37.500	112.50
							122.000	1,653.39
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
01/13/2019 [1] Sun	4	24.000	3.0000	72.00				
01/14/2019 [1] Mon	1	7.000	25.9038	181.33				
01/14/2019 [1] Mon	4	15.000	3.0000	45.00				
01/15/2019 [1] Tue	1	8.000	25.9038	207.23				
01/15/2019 [1] Tue	4	15.000	3.0000	45.00				
01/16/2019 [1] Wed	1	4.000	25.9038	103.62				
01/16/2019 [1] Wed	4	15.000	3.0000	45.00				
01/16/2019 [1] Wed	210	5.000	25.9038	129.52				
01/17/2019 [1] Thu	1	8.000	25.9038	207.23				
01/17/2019 [1] Thu	4	8.000	3.0000	24.00				
01/18/2019 [1] Fri	1	8.000	25.9038	207.23				
01/21/2019 [1] Mon	215	8.000	25.9038	207.23				
01/22/2019 [1] Tue	1	7.500	25.9038	194.28				
01/23/2019 [1] Wed	1	9.000	25.9038	233.13				
01/24/2019 [1] Thu	1	7.500	25.9038	194.28				
01/25/2019 [1] Fri	1	8.000	25.9038	207.23				
					1	Regular Earnings	67.000	1,735.56
					210	Vacation Leave	5.000	129.52
					215	County Holiday	8.000	207.23
					4	Stand By Pay	77.000	231.00
							157.000	2,303.31
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
01/14/2019 [3] Mon	1	8.000	36.5361	292.29				
01/15/2019 [3] Tue	1	8.000	36.5361	292.29				
01/16/2019 [3] Wed	1	6.000	36.5361	219.22				
01/16/2019 [3] Wed	205	1.000	36.5361	36.54				
01/16/2019 [3] Wed	210	1.000	36.5361	36.54				
01/17/2019 [3] Thu	210	8.000	36.5361	292.29				
01/21/2019 [3] Mon	210	1.600	36.5361	58.46				
01/21/2019 [3] Mon	215	6.400	36.5361	233.83				
01/22/2019 [3] Tue	1	8.000	36.5361	292.29				
01/23/2019 [3] Wed	1	7.000	36.5361	255.75				
01/23/2019 [3] Wed	205	1.000	36.5361	36.54				
01/24/2019 [3] Thu	1	8.000	36.5361	292.29				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**		
					1	Regular Earnings		45.000	1,644.13
					205	Sick Leave		2.000	73.08
					210	Vacation Leave		10.600	387.29
					215	County Holiday		6.400	233.83
								64.000	2,338.33
HATHAWAY, DAVID NATHANI			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**		
01/14/2019 [2] Mon	1	5.500	15.0000	82.50					
01/17/2019 [2] Thu	1	4.500	15.0000	67.50					
01/24/2019 [3] Thu	1	8.000	15.0000	120.00					
01/25/2019 [3] Fri	1	4.000	15.0000	60.00					
					1	Regular Earnings		22.000	330.00
								22.000	330.00
JIMENEZ, BERTHA A			**1816**	**840-MHS-665-01**	**CASE MANAGER III-BILINGUAL**		**FT**		
01/13/2019 [2] Sun	4	12.500	3.0000	37.50					
01/14/2019 [2] Mon	1	8.000	22.3365	178.69					
01/15/2019 [2] Tue	1	8.000	22.3365	178.69					
01/16/2019 [2] Wed	1	8.000	22.3365	178.69					
01/17/2019 [2] Thu	1	5.500	22.3365	122.85					
01/17/2019 [2] Thu	210	2.500	22.3365	55.84					
01/18/2019 [2] Fri	1	7.000	22.3365	156.36					
01/18/2019 [2] Fri	205	1.000	22.3365	22.34					
01/21/2019 [3] Mon	215	8.000	22.3365	178.69					
01/22/2019 [3] Tue	1	8.000	22.3365	178.69					
01/23/2019 [3] Wed	1	8.000	22.3365	178.69					
01/24/2019 [3] Thu	205	8.000	22.3365	178.69					
01/25/2019 [3] Fri	1	8.000	22.3365	178.69					
					1	Regular Earnings		60.500	1,351.35
					205	Sick Leave		9.000	201.03
					210	Vacation Leave		2.500	55.84
					215	County Holiday		8.000	178.69
					4	Stand By Pay		12.500	37.50
								92.500	1,824.41
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**		
01/13/2019 [2] Sun	4	24.000	3.0000	72.00					
01/14/2019 [2] Mon	1	8.300	23.4673	194.78					
01/14/2019 [2] Mon	4	15.000	3.0000	45.00					
01/15/2019 [2] Tue	1	7.000	23.4673	164.27					
01/15/2019 [2] Tue	4	15.000	3.0000	45.00					
01/15/2019 [2] Tue	226	1.000	23.4673	23.47					
01/16/2019 [2] Wed	1	4.000	23.4673	93.87					
01/16/2019 [2] Wed	4	15.000	3.0000	45.00					
01/16/2019 [2] Wed	226	4.000	23.4673	93.87					

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MONTANEZ, SALVADOR J			**5251**		**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**	**FT**	
01/17/2019 [2] Thu	1	4.000	23.4673		93.87			
01/17/2019 [2] Thu	4	15.000	3.0000		45.00			
01/17/2019 [2] Thu	226	4.000	23.4673		93.87			
01/18/2019 [2] Fri	1	7.000	23.4673		164.27			
01/18/2019 [2] Fri	205	1.000	23.4673		23.47			
01/18/2019 [2] Fri	4	15.000	3.0000		45.00			
01/19/2019 [2] Sat	4	24.000	3.0000		72.00			
01/19/2019 [2] Sat	227	0.300	23.4673	x0				
01/19/2019 [2] Sat	1	-0.300	23.4673		-7.04			
01/20/2019 [3] Sun	4	24.000	3.0000		72.00			
01/21/2019 [3] Mon	215	8.000	23.4673		187.74			
01/22/2019 [3] Tue	210	8.000	23.4673		187.74			
01/23/2019 [3] Wed	210	8.000	23.4673		187.74			
01/24/2019 [3] Thu	210	8.000	23.4673		187.74			
01/25/2019 [3] Fri	210	8.000	23.4673		187.74			
						1 Regular Earnings	30.000	704.02
						205 Sick Leave	1.000	23.47
						210 Vacation Leave	32.000	750.96
						215 County Holiday	8.000	187.74
						226 Comp Time Off	9.000	211.21
						227 Straight Comp Time Earned	0.300	
						4 Stand By Pay	147.000	441.00
							227.300	2,318.40
MUSCATO, NOREEN			**5823**		**840-MHS-653-02**	**PSYCHIATRIC SPECIALIST I**	**FT**	
01/14/2019 [1] Mon	1	10.000	26.5514		265.51			
01/15/2019 [1] Tue	1	10.000	26.5514		265.51			
01/16/2019 [1] Wed	205	10.000	26.5514		265.51			
01/17/2019 [1] Thu	205	8.000	26.5514		212.41			
01/18/2019 [1] Fri	1	2.000	26.5514		53.10			
01/21/2019 [1] Mon	215	8.000	26.5514		212.41			
01/22/2019 [1] Tue	1	10.000	26.5514		265.51			
01/23/2019 [1] Wed	1	10.000	26.5514		265.51			
01/24/2019 [1] Thu	1	10.000	26.5514		265.51			
01/24/2019 [1] Thu	4	7.000	3.0000		21.00			
01/25/2019 [1] Fri	4	15.000	3.0000		45.00			
01/25/2019 [1] Fri	1	2.000	26.5514		53.10			
01/26/2019 [1] Sat	4	24.000	3.0000		72.00			
						1 Regular Earnings	54.000	1,433.75
						205 Sick Leave	18.000	477.92
						215 County Holiday	8.000	212.41
						4 Stand By Pay	46.000	138.00
							126.000	2,262.08

Date	Code	Quantity	Rate		Amount	Financial Account Override	
VILLALPANDO GARCIA, ANDI			**2377**		**840-MHS-657-01**	**CASE MANAGER I**	**FT**
01/14/2019 [2] Mon	1	9.000	19.7308		177.58		
01/15/2019 [2] Tue	1	10.000	19.7308		197.31		
01/16/2019 [2] Wed	1	9.000	19.7308		177.58		
01/17/2019 [2] Thu	1	6.500	19.7308		128.25		
01/18/2019 [2] Fri	1	9.000	19.7308		177.58		
01/19/2019 [2] Sat	1	1.000	19.7308		19.73		
01/19/2019 [2] Sat	1	-4.500	19.7308		-88.79		
01/19/2019 [2] Sat	225	4.500	19.7308	x0			
01/20/2019 [3] Sun	1	0.500	19.7308		9.87		
01/21/2019 [3] Mon	215	8.000	19.7308		157.85		
01/21/2019 [3] Mon	1	2.000	19.7308		39.46		
01/22/2019 [3] Tue	205	8.000	19.7308		157.85		
01/23/2019 [3] Wed	1	8.000	19.7308		157.85		
01/24/2019 [3] Thu	1	7.500	19.7308		147.98		
01/25/2019 [3] Fri	1	8.000	19.7308		157.85		
01/26/2019 [3] Sat	1	-2.000	19.7308		-39.46		
01/26/2019 [3] Sat	227	2.000	19.7308	x0			

1	Regular Earnings	64.000	1,262.79
205	Sick Leave	8.000	157.85
215	County Holiday	8.000	157.85
225	Comp Time Earned	4.500	
227	Straight Comp Time Earned	2.000	
		86.500	1,578.49

Division Totals - Mental Health Serv Act - cfrank

1	Regular Earnings	472.200	11,611.18
205	Sick Leave	43.900	1,063.10
210	Vacation Leave	50.100	1,323.61
215	County Holiday	60.800	1,528.79
225	Comp Time Earned	4.500	
226	Comp Time Off	9.000	211.21
227	Straight Comp Time Earned	6.800	
4	Stand By Pay	320.000	960.00
		967.300	16,697.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	1,053.200	28,844.65
					205	Sick Leave	79.900	2,074.26
					210	Vacation Leave	93.100	3,073.57
					215	County Holiday	132.800	3,771.69
					220	Personal Holiday	36.000	1,093.40
					225	Comp Time Earned	4.500	
					226	Comp Time Off	9.000	211.21
					227	Straight Comp Time Earned	21.800	
					4	Stand By Pay	452.000	1,356.00
							1,882.300	40,424.78

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**	**BOARD MEMBER**		**FT**	
01/14/2019 [1] Mon	1	8.000	23.7058	189.65				
01/15/2019 [1] Tue	1	8.000	23.7058	189.65				
01/16/2019 [1] Wed	1	8.000	23.7058	189.65				
01/17/2019 [1] Thu	1	8.000	23.7058	189.65				
01/18/2019 [1] Fri	1	8.000	23.7058	189.65				
01/21/2019 [1] Mon	215	8.000	23.7058	189.65				
01/22/2019 [1] Tue	1	8.000	23.7058	189.65				
01/23/2019 [1] Wed	1	8.000	23.7058	189.65				
01/24/2019 [1] Thu	1	8.000	23.7058	189.65				
01/25/2019 [1] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-002-03**	**BOARD MEMBER**		**FT**	
01/14/2019 [2] Mon	1	8.000	23.7058	189.65				
01/15/2019 [2] Tue	1	8.000	23.7058	189.65				
01/16/2019 [2] Wed	1	8.000	23.7058	189.65				
01/17/2019 [2] Thu	1	8.000	23.7058	189.65				
01/18/2019 [2] Fri	1	8.000	23.7058	189.65				
01/21/2019 [3] Mon	215	8.000	23.7058	189.65				
01/22/2019 [3] Tue	1	8.000	23.7058	189.65				
01/23/2019 [3] Wed	1	8.000	23.7058	189.65				
01/24/2019 [3] Thu	1	8.000	23.7058	189.65				
01/25/2019 [3] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**	**BOARD MEMBER**		**FT**	
01/14/2019 [1] Mon	1	8.000	23.7058	189.65				
01/15/2019 [1] Tue	1	8.000	23.7058	189.65				
01/16/2019 [1] Wed	1	8.000	23.7058	189.65				
01/17/2019 [1] Thu	1	8.000	23.7058	189.65				
01/18/2019 [1] Fri	1	8.000	23.7058	189.65				
01/21/2019 [1] Mon	215	8.000	23.7058	189.65				
01/22/2019 [1] Tue	1	8.000	23.7058	189.65				
01/23/2019 [1] Wed	1	8.000	23.7058	189.65				
01/24/2019 [1] Thu	1	8.000	23.7058	189.65				
01/25/2019 [1] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
01/14/2019 [1] Mon	1	8.000	25.7423	205.94				
01/15/2019 [1] Tue	1	8.000	25.7423	205.94				
01/16/2019 [1] Wed	1	8.000	25.7423	205.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
01/17/2019 [1] Thu	1	8.000	25.7423	205.94				
01/18/2019 [1] Fri	1	8.000	25.7423	205.94				
01/21/2019 [1] Mon	215	8.000	25.7423	205.94				
01/22/2019 [1] Tue	1	8.000	25.7423	205.94				
01/23/2019 [1] Wed	1	8.000	25.7423	205.94				
01/24/2019 [1] Thu	1	8.000	25.7423	205.94				
01/25/2019 [1] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	72.000	1,853.46
					215	County Holiday	8.000	205.94
							80.000	2,059.40
STUMP, FREDERICK			**701**	**180-BOS-002-05**	**BOARD MEMBER**		**FT**	
01/14/2019 [1] Mon	1	8.000	23.7058	189.65				
01/15/2019 [1] Tue	1	8.000	23.7058	189.65				
01/16/2019 [1] Wed	1	8.000	23.7058	189.65				
01/17/2019 [1] Thu	1	8.000	23.7058	189.65				
01/18/2019 [1] Fri	1	8.000	23.7058	189.65				
01/21/2019 [1] Mon	215	8.000	23.7058	189.65				
01/22/2019 [1] Tue	1	8.000	23.7058	189.65				
01/23/2019 [1] Wed	1	8.000	23.7058	189.65				
01/24/2019 [1] Thu	1	8.000	23.7058	189.65				
01/25/2019 [1] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	360.000	8,680.86
					215	County Holiday	40.000	964.54
							400.000	9,645.40

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DEDMAN, SCHEEREEN LENNI			**5591**		**180-CRC-540-02**	**SENIOR DEPUTY BOARD CLERK/ELEC**	**FT**	
01/15/2019 [2] Tue	1	10.000	27.8957		278.96			
01/16/2019 [2] Wed	1	10.000	27.8957		278.96			
01/17/2019 [2] Thu	1	10.000	27.8957		278.96			
01/18/2019 [2] Fri	1	10.000	27.8957		278.96			
01/21/2019 [3] Mon	215	8.000	27.8957		223.17			
01/22/2019 [3] Tue	1	10.250	27.8957		285.93			
01/23/2019 [3] Wed	1	8.000	27.8957		223.17			
01/24/2019 [3] Thu	1	8.000	27.8957		223.17			
01/25/2019 [3] Fri	1	6.500	27.8957		181.32			
01/26/2019 [3] Sat	1	-0.750	27.8957		-20.92			
01/26/2019 [3] Sat	227	0.750	27.8957	x0				
						1 Regular Earnings	72.000	2,008.51
						215 County Holiday	8.000	223.17
						227 Straight Comp Time Earned	0.750	
							80.750	2,231.68
HANSEN, RUTH H			**482**		**180-CRC-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**	
01/14/2019 [2] Mon	1	10.000	28.5250		285.25			
01/15/2019 [2] Tue	1	10.000	28.5250		285.25			
01/16/2019 [2] Wed	1	10.000	28.5250		285.25			
01/17/2019 [2] Thu	1	10.000	28.5250		285.25			
01/21/2019 [3] Mon	215	8.000	28.5250		228.20			
01/21/2019 [3] Mon	220	2.000	28.5250		57.05			
01/22/2019 [3] Tue	1	10.000	28.5250		285.25			
01/23/2019 [3] Wed	1	10.000	28.5250		285.25			
01/24/2019 [3] Thu	1	10.000	28.5250		285.25			
						1 Regular Earnings	70.000	1,996.75
						215 County Holiday	8.000	228.20
						220 Personal Holiday	2.000	57.05
							80.000	2,282.00
KENDALL, SHANNON D			**8844**		**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**	**FT**	
01/14/2019 [1] Mon	1	8.500	48.6188		413.26			
01/14/2019 [1] Mon	205	1.500	48.6188		72.93			
01/15/2019 [1] Tue	1	10.000	48.6188		486.19			
01/16/2019 [1] Wed	1	10.000	48.6188		486.19			
01/17/2019 [1] Thu	205	10.000	48.6188		486.19			
01/21/2019 [1] Mon	215	8.000	48.6188		388.95			
01/22/2019 [1] Tue	1	10.500	48.6188		510.50			
01/23/2019 [1] Wed	1	10.500	48.6188		510.50			
01/24/2019 [1] Thu	1	10.000	48.6188		486.19			
01/25/2019 [1] Fri	1	4.000	48.6188		194.48			
01/26/2019 [1] Sat	DR	3.000	48.6188	x0				
01/26/2019 [1] Sat	1	-3.000	48.6188		-145.86			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENDALL, SHANNON D			**8844**	**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**	
					1	Regular Earnings	60.500	2,941.45
					205	Sick Leave	11.500	559.12
					215	County Holiday	8.000	388.95
					DR	Regular Default Hours	3.000	
							83.000	3,889.52
NUNN, HELEN V			**1721**	**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
01/15/2019 [1] Tue	1	10.000	40.8159	408.16				
01/16/2019 [1] Wed	1	10.000	40.8159	408.16				
01/17/2019 [1] Thu	1	10.000	40.8159	408.16				
01/18/2019 [1] Fri	1	10.000	40.8159	408.16				
01/21/2019 [1] Mon	215	8.000	40.8159	326.53				
01/22/2019 [1] Tue	1	6.500	40.8159	265.30				
01/23/2019 [1] Wed	1	8.500	40.8159	346.94				
01/24/2019 [1] Thu	1	8.500	40.8159	346.94				
01/25/2019 [1] Fri	1	8.500	40.8159	346.94				
					1	Regular Earnings	72.000	2,938.76
					215	County Holiday	8.000	326.53
							80.000	3,265.29
STRAIN, ASHLEY			**3341**	**180-CRC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/14/2019 [2] Mon	1	8.000	19.2611	154.09				
01/15/2019 [2] Tue	1	8.000	19.2611	154.09				
01/16/2019 [2] Wed	1	8.000	19.2611	154.09				
01/17/2019 [2] Thu	220	8.000	19.2611	154.09				
01/18/2019 [2] Fri	1	8.000	19.2611	154.09				
01/21/2019 [3] Mon	215	8.000	19.2611	154.09				
01/22/2019 [3] Tue	1	8.000	19.2611	154.09				
01/23/2019 [3] Wed	1	8.000	19.2611	154.09				
01/24/2019 [3] Thu	1	7.000	19.2611	134.83				
01/24/2019 [3] Thu	210	1.000	19.2611	19.26				
01/25/2019 [3] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	63.000	1,213.46
					210	Vacation Leave	1.000	19.26
					215	County Holiday	8.000	154.09
					220	Personal Holiday	8.000	154.09
							80.000	1,540.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Clerk/Recorder - cfrank								
					1	Regular Earnings	337.500	11,098.93
					205	Sick Leave	11.500	559.12
					210	Vacation Leave	1.000	19.26
					215	County Holiday	40.000	1,320.94
					220	Personal Holiday	10.000	211.14
					227	Straight Comp Time Earned	0.750	
					DR	Regular Default Hours	3.000	
							403.750	13,209.39

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NOLAN, RENN			**2657**	**180-ELE-542-01**	**ELECTIONS ADMIN ADVISOR**		**PT**	
Division Totals - Elections - cfrank								
Department Totals - CLERK/RECORDER - cfrank								
					1	Regular Earnings	697.500	19,779.79
					205	Sick Leave	11.500	559.12
					210	Vacation Leave	1.000	19.26
					215	County Holiday	80.000	2,285.48
					220	Personal Holiday	10.000	211.14
					227	Straight Comp Time Earned	0.750	
					DR	Regular Default Hours	3.000	
							803.750	22,854.79

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-626-01**	**BUILDING INSPECTOR II**		**FT**	
01/14/2019 [2] Mon	1	9.000	29.2553		263.30				
01/15/2019 [2] Tue	1	9.000	29.2553		263.30				
01/16/2019 [2] Wed	1	9.000	29.2553		263.30				
01/17/2019 [2] Thu	1	9.000	29.2553		263.30				
01/17/2019 [2] Thu	225	0.500	29.2553	x0					
01/17/2019 [2] Thu	1	-0.500	29.2553		-14.63				
01/21/2019 [3] Mon	215	8.000	29.2553		234.04				
01/22/2019 [3] Tue	1	9.000	29.2553		263.30				
01/23/2019 [3] Wed	1	9.000	29.2553		263.30				
01/24/2019 [3] Thu	1	9.000	29.2553		263.30				
01/25/2019 [4] Fri	1	4.000	29.2553		117.02				
01/25/2019 [3] Fri	1	5.000	29.2553		146.28				
						1	Regular Earnings	71.500	2,091.77
						215	County Holiday	8.000	234.04
						225	Comp Time Earned	0.500	
								80.000	2,325.81
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**	**BUILDING OFFICIAL**		**FT**	
01/18/2019 [2] Fri	1	8.000	78.2600		626.08				
01/25/2019 [3] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**	**BUILDING INSPECTOR III**		**FT**	
01/14/2019 [2] Mon	1	9.000	35.6236		320.61				
01/15/2019 [2] Tue	1	9.000	35.6236		320.61				
01/16/2019 [2] Wed	1	9.000	35.6236		320.61				
01/17/2019 [2] Thu	1	9.000	35.6236		320.61				
01/18/2019 [3] Fri	1	4.000	35.6236		142.49				
01/18/2019 [2] Fri	1	4.000	35.6236		142.49				
01/21/2019 [3] Mon	215	8.000	35.6236		284.99				
01/22/2019 [3] Tue	1	10.000	35.6236		356.24				
01/23/2019 [3] Wed	1	9.000	35.6236		320.61				
01/24/2019 [3] Thu	1	9.000	35.6236		320.61				
						1	Regular Earnings	72.000	2,564.88
						215	County Holiday	8.000	284.99
								80.000	2,849.87
Division Totals - Building Department - cfrank									
						1	Regular Earnings	159.500	5,908.81
						215	County Holiday	16.000	519.03
						225	Comp Time Earned	0.500	
								176.000	6,427.84

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**	**COMM DEVELOP ANALYST III-CODE**		**FT**	
01/14/2019 [2] Mon	210	9.000	33.9274		305.35				
01/15/2019 [2] Tue	210	9.000	33.9274		305.35				
01/16/2019 [2] Wed	210	9.000	33.9274		305.35				
01/17/2019 [2] Thu	210	9.000	33.9274		305.35				
01/21/2019 [3] Mon	215	8.000	33.9274		271.42				
01/21/2019 [3] Mon	210	1.000	33.9274		33.93				
01/22/2019 [3] Tue	210	9.000	33.9274		305.35				
01/23/2019 [3] Wed	210	9.000	33.9274		305.35				
01/24/2019 [3] Thu	210	9.000	33.9274		305.35				
01/25/2019 [4] Fri	210	4.000	33.9274		135.71				
01/25/2019 [3] Fri	210	4.000	33.9274		135.71				
						210	Vacation Leave	72.000	2,442.80
						215	County Holiday	8.000	271.42
								80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-516-02**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
01/14/2019 [2] Mon	1	9.000	24.0543		216.49				
01/15/2019 [2] Tue	1	9.000	24.0543		216.49				
01/16/2019 [2] Wed	1	9.000	24.0543		216.49				
01/17/2019 [2] Thu	1	9.000	24.0543		216.49				
01/17/2019 [2] Thu	1	-2.000	24.0543		-48.11				
01/17/2019 [2] Thu	20	2.000	24.0545	x1.5	72.16				
01/18/2019 [3] Fri	1	2.000	24.0543		48.11				
01/18/2019 [2] Fri	1	2.000	24.0543		48.11				
01/21/2019 [3] Mon	215	8.000	24.0543		192.43				
01/22/2019 [3] Tue	1	6.000	24.0543		144.33				
01/22/2019 [3] Tue	205	2.000	24.0543		48.11				
01/23/2019 [3] Wed	1	8.000	24.0543		192.43				
01/24/2019 [3] Thu	1	8.000	24.0543		192.43				
01/25/2019 [4] Fri	1	4.000	24.0543		96.22				
01/25/2019 [3] Fri	205	3.000	24.0543		72.16				
01/25/2019 [3] Fri	1	1.000	24.0543		24.05				
						1	Regular Earnings	65.000	1,563.53
						20	Overtime Premium	2.000	72.16
						205	Sick Leave	5.000	120.27
						215	County Holiday	8.000	192.43
								80.000	1,948.39

Date	Code	Quantity	Rate	Amount	Financial Account Override

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	65.000	1,563.53
20	Overtime Premium	2.000	72.16
205	Sick Leave	5.000	120.27
210	Vacation Leave	72.000	2,442.80
215	County Holiday	16.000	463.85
		160.000	4,662.61

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**	**PERMIT TECHNICIAN**		**FT**	
01/14/2019 [2] Mon	1	8.000	24.0399	192.32				
01/15/2019 [2] Tue	1	8.000	24.0399	192.32				
01/16/2019 [2] Wed	1	8.000	24.0399	192.32				
01/17/2019 [2] Thu	1	8.000	24.0399	192.32				
01/17/2019 [2] Thu	205	7.450	24.0399	179.10				
01/17/2019 [2] Thu	210	0.050	24.0399	1.20				
01/18/2019 [2] Fri	1	0.500	24.0399	12.02				
01/21/2019 [3] Mon	215	8.000	24.0399	192.32				
01/22/2019 [3] Tue	1	8.000	24.0399	192.32				
01/23/2019 [3] Wed	1	8.000	24.0399	192.32				
01/24/2019 [3] Thu	1	8.000	24.0399	192.32				
01/25/2019 [3] Fri	1	8.000	24.0399	192.32				
					1	Regular Earnings	64.500	1,550.58
					205	Sick Leave	7.450	179.10
					210	Vacation Leave	0.050	1.20
					215	County Holiday	8.000	192.32
							80.000	1,923.20
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**	**COMMUNITY DEVELOPMENT ANALYST III**		**PT**	
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
01/14/2019 [2] Mon	1	8.000	27.2154	217.72				
01/15/2019 [2] Tue	1	8.000	27.2154	217.72				
01/16/2019 [2] Wed	1	8.000	27.2154	217.72				
01/17/2019 [2] Thu	1	8.000	27.2154	217.72				
01/18/2019 [2] Fri	1	8.000	27.2154	217.72				
01/21/2019 [3] Mon	1	8.000	27.2154	217.72				
01/22/2019 [3] Tue	1	8.000	27.2154	217.72				
01/23/2019 [3] Wed	1	7.000	27.2154	190.51				
01/23/2019 [3] Wed	210	1.000	27.2154	27.22				
01/24/2019 [3] Thu	215	8.000	27.2154	217.72				
01/25/2019 [3] Fri	1	8.000	27.2154	217.72				
					1	Regular Earnings	71.000	1,932.27
					210	Vacation Leave	1.000	27.22
					215	County Holiday	8.000	217.72
							80.000	2,177.21
KARL, KELLY ALISON			**8972**	**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
01/14/2019 [2] Mon	1	8.000	24.0543	192.43				
01/15/2019 [2] Tue	1	8.000	24.0543	192.43				
01/16/2019 [2] Wed	1	8.000	24.0543	192.43				
01/17/2019 [2] Thu	1	8.000	24.0543	192.43				
01/18/2019 [2] Fri	1	8.000	24.0543	192.43				
01/21/2019 [3] Mon	215	8.000	24.0543	192.43				
01/22/2019 [3] Tue	1	8.000	24.0543	192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
01/23/2019 [3] Wed	1	8.000	24.0543		192.43				
01/24/2019 [3] Thu	1	8.000	24.0543		192.43				
01/25/2019 [3] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	72.000	1,731.87
						215	County Holiday	8.000	192.43
								80.000	1,924.30
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
01/14/2019 [2] Mon	1	8.000	26.5514		212.41				
01/15/2019 [2] Tue	1	8.000	26.5514		212.41				
01/16/2019 [2] Wed	1	8.000	26.5514		212.41				
01/17/2019 [2] Thu	1	8.000	26.5514		212.41				
01/18/2019 [2] Fri	1	8.000	26.5514		212.41				
01/21/2019 [3] Mon	215	8.000	26.5514		212.41				
01/22/2019 [3] Tue	1	8.000	26.5514		212.41				
01/23/2019 [3] Wed	205	8.000	26.5514		212.41				
01/24/2019 [3] Thu	1	8.000	26.5514		212.41				
01/25/2019 [3] Fri	1	8.000	26.5514		212.41				
						1	Regular Earnings	64.000	1,699.28
						205	Sick Leave	8.000	212.41
						215	County Holiday	8.000	212.41
								80.000	2,124.10
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**		**FT**	
01/14/2019 [1] Mon	1	7.000	39.3221		275.25				
01/14/2019 [1] Mon	220	1.000	39.3221		39.32				
01/15/2019 [1] Tue	1	8.000	39.3221		314.58				
01/15/2019 [1] Tue	220	1.000	39.3221		39.32				
01/16/2019 [1] Wed	1	8.000	39.3221		314.58				
01/17/2019 [1] Thu	1	8.000	39.3221		314.58				
01/18/2019 [1] Fri	1	6.500	39.3221		255.59				
01/18/2019 [1] Fri	220	1.500	39.3221		58.98				
01/21/2019 [1] Mon	215	8.000	39.3221		314.58				
01/22/2019 [1] Tue	1	8.000	39.3221		314.58				
01/23/2019 [1] Wed	1	8.000	39.3221		314.58				
01/24/2019 [1] Thu	1	6.500	39.3221		255.59				
01/24/2019 [1] Thu	220	1.500	39.3221		58.98				
01/25/2019 [1] Fri	220	8.000	39.3221		314.58				
01/26/2019 [1] Sat	DR	1.000	39.3221	x0					
01/26/2019 [1] Sat	1	-1.000	39.3221		-39.32				
						1	Regular Earnings	59.000	2,320.01
						215	County Holiday	8.000	314.58
						220	Personal Holiday	13.000	511.18
						DR	Regular Default Hours	1.000	
								81.000	3,145.77

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**	
01/15/2019 [2] Tue	1	3.000	36.5798		109.74				
01/16/2019 [2] Wed	1	1.000	36.5798		36.58				
01/17/2019 [2] Thu	1	1.000	36.5798		36.58				
01/18/2019 [2] Fri	F	24.000	36.5798	x0					
01/21/2019 [3] Mon	215	6.000	36.5798		219.48				
01/22/2019 [3] Tue	1	2.000	36.5798		73.16				
01/23/2019 [3] Wed	1	2.000	36.5798		73.16				
01/24/2019 [3] Thu	1	1.000	36.5798		36.58				
01/25/2019 [3] Fri	F	25.000	36.5798	x0					
						1	Regular Earnings	10.000	365.80
						215	County Holiday	6.000	219.48
						F	FMLA	49.000	
								65.000	585.28
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
01/14/2019 [2] Mon	1	8.000	25.2567		202.05				
01/15/2019 [2] Tue	1	8.000	25.2567		202.05				
01/16/2019 [2] Wed	1	8.000	25.2567		202.05				
01/17/2019 [2] Thu	1	8.000	25.2567		202.05				
01/18/2019 [2] Fri	1	8.000	25.2567		202.05				
01/21/2019 [3] Mon	215	8.000	25.2567		202.05				
01/22/2019 [3] Tue	1	8.000	25.2567		202.05				
01/23/2019 [3] Wed	1	8.000	25.2567		202.05				
01/24/2019 [3] Thu	1	8.000	25.2567		202.05				
01/25/2019 [3] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	72.000	1,818.45
						215	County Holiday	8.000	202.05
								80.000	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
01/14/2019 [2] Mon	1	8.000	28.5250		228.20				
01/15/2019 [2] Tue	1	5.000	28.5250		142.63				
01/15/2019 [2] Tue	205	1.000	28.5250		28.53				
01/15/2019 [2] Tue	220	2.000	28.5250		57.05				
01/16/2019 [2] Wed	1	6.000	28.5250		171.15				
01/16/2019 [2] Wed	220	2.000	28.5250		57.05				
01/17/2019 [2] Thu	210	1.500	28.5250		42.79				
01/17/2019 [2] Thu	220	6.500	28.5250		185.41				
01/18/2019 [2] Fri	1	6.000	28.5250		171.15				
01/18/2019 [2] Fri	220	2.000	28.5250		57.05				
01/21/2019 [3] Mon	215	8.000	28.5250		228.20				
01/22/2019 [3] Tue	1	8.000	28.5250		228.20				
01/23/2019 [3] Wed	1	8.000	28.5250		228.20				
01/24/2019 [3] Thu	1	7.500	28.5250		213.94				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
01/24/2019 [3] Thu	220	0.500	28.5250		14.26				
01/25/2019 [3] Fri	1	5.000	28.5250		142.63				
01/25/2019 [3] Fri	220	3.000	28.5250		85.58				
						1	Regular Earnings	53.500	1,526.10
						205	Sick Leave	1.000	28.53
						210	Vacation Leave	1.500	42.79
						215	County Holiday	8.000	228.20
						220	Personal Holiday	16.000	456.40
								80.000	2,282.02
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**		**PT**	
01/14/2019 [1] Mon	1	9.000	57.6923		519.23				
01/15/2019 [1] Tue	1	9.500	57.6923		548.08				
01/16/2019 [1] Wed	1	8.000	57.6923		461.54				
01/17/2019 [1] Thu	1	8.250	57.6923		475.96				
01/18/2019 [1] Fri	1	9.000	57.6923		519.23				
01/21/2019 [1] Mon	215	8.000	57.6923		461.54				
01/22/2019 [1] Tue	1	9.500	57.6923		548.08				
01/23/2019 [1] Wed	1	8.500	57.6923		490.38				
01/24/2019 [1] Thu	1	9.750	57.6923		562.50				
01/25/2019 [1] Fri	1	9.000	57.6923		519.23				
01/26/2019 [1] Sat	1	-8.500	57.6923		-490.38				
01/26/2019 [1] Sat	DR	8.500	57.6923	x0					
						1	Regular Earnings	72.000	4,153.85
						215	County Holiday	8.000	461.54
						DR	Regular Default Hours	8.500	
								88.500	4,615.39
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	538.000	17,098.21
						205	Sick Leave	16.450	420.04
						210	Vacation Leave	2.550	71.21
						215	County Holiday	70.000	2,240.73
						220	Personal Holiday	29.000	967.58
						DR	Regular Default Hours	9.500	
						F	FMLA	49.000	
								714.500	20,797.77

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**	**PLANNING COMMISSIONER**		**PT**	
12/20/2018 [1] Thu	125			100.00				
01/17/2019 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		200.00
								200.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**	**PLANNING COMMISSIONER**		**PT**	
12/20/2018 [1] Thu	125			100.00				
01/17/2019 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		200.00
								200.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**	**PLANNING COMMISSIONER**		**PT**	
12/20/2018 [1] Thu	125			100.00				
01/17/2019 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		200.00
								200.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**	**PLANNING COMMISSIONER**		**PT**	
12/20/2018 [1] Thu	125			100.00				
01/17/2019 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		200.00
								200.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		800.00
								800.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	762.500	24,570.55
					125	Miscellaneous Non - PERS		800.00
					20	Overtime Premium	2.000	72.16
					205	Sick Leave	21.450	540.31
					210	Vacation Leave	74.550	2,514.01
					215	County Holiday	102.000	3,223.61
					220	Personal Holiday	29.000	967.58
					225	Comp Time Earned	0.500	
					DR	Regular Default Hours	9.500	
					F	FMLA	49.000	
							1,050.500	32,688.22

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BALATTI, DELILAH THERESA			**5108**		**020-CAO-506-01**	**HUMAN RESOURCES GENERALIST**	**FT**	
01/14/2019 [2] Mon	1	10.000	27.8957		278.96			
01/15/2019 [2] Tue	1	10.000	27.8957		278.96			
01/16/2019 [2] Wed	1	8.500	27.8957		237.11			
01/16/2019 [2] Wed	210	1.500	27.8957		41.84			
01/17/2019 [2] Thu	1	5.000	27.8957		139.48			
01/17/2019 [2] Thu	205	5.000	27.8957		139.48			
01/21/2019 [3] Mon	215	8.000	27.8957		223.17			
01/21/2019 [3] Mon	210	2.000	27.8957		55.79			
01/22/2019 [3] Tue	1	10.000	27.8957		278.96			
01/23/2019 [3] Wed	1	10.000	27.8957		278.96			
01/24/2019 [3] Thu	1	10.000	27.8957		278.96			
						1	Regular Earnings	63.500	1,771.39
						205	Sick Leave	5.000	139.48
						210	Vacation Leave	3.500	97.63
						215	County Holiday	8.000	223.17
								80.000	2,231.67
BUCCOWICH, REBECCA A			**3065**		**020-CAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
01/15/2019 [2] Tue	1	10.000	30.7548		307.55			
01/16/2019 [2] Wed	1	10.500	30.7548		322.93			
01/17/2019 [2] Thu	1	9.500	30.7548		292.17			
01/18/2019 [2] Fri	1	10.000	30.7548		307.55			
01/21/2019 [3] Mon	215	8.000	30.7548		246.04			
01/23/2019 [3] Wed	1	11.750	30.7548		361.37			
01/24/2019 [3] Thu	1	10.250	30.7548		315.24			
01/25/2019 [3] Fri	1	10.000	30.7548		307.55			
						1	Regular Earnings	72.000	2,214.36
						215	County Holiday	8.000	246.04
								80.000	2,460.40
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**	**FT**	
01/14/2019 [1] Mon	1	9.000	55.0212		495.19			
01/15/2019 [1] Tue	1	9.000	55.0212		495.19			
01/16/2019 [1] Wed	1	9.000	55.0212		495.19			
01/17/2019 [1] Thu	1	9.000	55.0212		495.19			
01/18/2019 [1] Fri	1	8.500	55.0212		467.68			
01/21/2019 [1] Mon	215	8.000	55.0212		440.17			
01/22/2019 [1] Tue	1	9.000	55.0212		495.19			
01/23/2019 [1] Wed	1	9.000	55.0212		495.19			
01/24/2019 [1] Thu	1	9.500	55.0212		522.70			
01/25/2019 [1] Fri	1	8.500	55.0212		467.68			
01/26/2019 [1] Sat	1	-8.500	55.0212		-467.68			
01/26/2019 [1] Sat	DR	8.500	55.0212	x0				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUTTERS, DAVID R			**4636**	**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**		**FT**	
					1	Regular Earnings	72.000	3,961.52
					215	County Holiday	8.000	440.17
					DR	Regular Default Hours	8.500	
							88.500	4,401.69
CHAPMAN, LESLIE L			**628**	**020-CAO-010-01**	**COUNTY ADMINISTRATIVE OFFICER**		**FT**	
01/14/2019 [1] Mon	1	4.000	83.3654	333.46				
01/14/2019 [1] Mon	205	4.000	83.3654	333.46				
01/15/2019 [1] Tue	1	4.000	83.3654	333.46				
01/15/2019 [1] Tue	205	4.000	83.3654	333.46				
01/16/2019 [1] Wed	1	6.000	83.3654	500.19				
01/16/2019 [1] Wed	205	2.000	83.3654	166.73				
01/17/2019 [1] Thu	1	8.000	83.3654	666.92				
01/18/2019 [1] Fri	1	8.000	83.3654	666.92				
01/21/2019 [1] Mon	215	8.000	83.3654	666.92				
01/22/2019 [1] Tue	1	8.000	83.3654	666.92				
01/23/2019 [1] Wed	1	8.000	83.3654	666.92				
01/24/2019 [1] Thu	1	8.000	83.3654	666.92				
01/25/2019 [1] Fri	1	8.000	83.3654	666.92				
					1	Regular Earnings	62.000	5,168.63
					205	Sick Leave	10.000	833.65
					215	County Holiday	8.000	666.92
							80.000	6,669.20
HAWKINS, MARGARET L			**4570**	**020-CAO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/14/2019 [2] Mon	1	10.000	25.8423	258.42				
01/15/2019 [2] Tue	1	10.000	25.8423	258.42				
01/16/2019 [2] Wed	1	10.000	25.8423	258.42				
01/17/2019 [2] Thu	1	10.000	25.8423	258.42				
01/21/2019 [3] Mon	215	8.000	25.8423	206.74				
01/21/2019 [3] Mon	210	2.000	25.8423	51.68				
01/22/2019 [3] Tue	1	10.000	25.8423	258.42				
01/23/2019 [3] Wed	210	10.000	25.8423	258.42				
01/24/2019 [3] Thu	1	10.000	25.8423	258.42				
					1	Regular Earnings	60.000	1,550.52
					210	Vacation Leave	12.000	310.10
					215	County Holiday	8.000	206.74
							80.000	2,067.36
Division Totals - County Administrator - cfrank								
					1	Regular Earnings	329.500	14,666.42
					205	Sick Leave	15.000	973.13
					210	Vacation Leave	15.500	407.73
					215	County Holiday	40.000	1,783.04
					DR	Regular Default Hours	8.500	
							408.500	17,830.32

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SLOANE, JACOB D			**8150**	**020-INS-051-01**	**RISK MANAGER**		**FT**	
01/14/2019 [1] Mon	1	10.000	41.1923	411.92				
01/15/2019 [1] Tue	1	10.000	41.1923	411.92				
01/16/2019 [1] Wed	1	10.000	41.1923	411.92				
01/17/2019 [1] Thu	1	9.000	41.1923	370.73				
01/17/2019 [1] Thu	210	1.000	41.1923	41.19				
01/21/2019 [1] Mon	215	8.000	41.1923	329.54				
01/21/2019 [1] Mon	210	2.000	41.1923	82.38				
01/22/2019 [1] Tue	1	10.000	41.1923	411.92				
01/23/2019 [1] Wed	1	10.000	41.1923	411.92				
01/24/2019 [1] Thu	1	10.000	41.1923	411.92				
					1	Regular Earnings	69.000	2,842.25
					210	Vacation Leave	3.000	123.57
					215	County Holiday	8.000	329.54
							80.000	3,295.36
Division Totals - Insurance - cfrank								
					1	Regular Earnings	69.000	2,842.25
					210	Vacation Leave	3.000	123.57
					215	County Holiday	8.000	329.54
							80.000	3,295.36
Department Totals - COUNTY ADMINISTRATION - cfrank								
					1	Regular Earnings	398.500	17,508.67
					205	Sick Leave	15.000	973.13
					210	Vacation Leave	18.500	531.30
					215	County Holiday	48.000	2,112.58
					DR	Regular Default Hours	8.500	
							488.500	21,125.68

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	**DEPUTY COUNTY COUNSEL III**	**FT**		
01/14/2019 [1] Mon	1	9.500	56.4808		536.57				
01/15/2019 [1] Tue	1	10.000	56.4808		564.81				
01/16/2019 [1] Wed	1	8.000	56.4808		451.85				
01/17/2019 [1] Thu	1	8.000	56.4808		451.85				
01/18/2019 [1] Fri	1	8.000	56.4808		451.85				
01/21/2019 [1] Mon	215	8.000	56.4808		451.85				
01/22/2019 [1] Tue	1	9.500	56.4808		536.57				
01/23/2019 [1] Wed	1	13.250	56.4808		748.37				
01/24/2019 [1] Thu	1	10.500	56.4808		593.05				
01/25/2019 [1] Fri	1	8.000	56.4808		451.85				
01/26/2019 [1] Sat	1	-12.750	56.4808		-720.13				
01/26/2019 [1] Sat	DR	12.750	56.4808	x0					
						1	Regular Earnings	72.000	4,066.64
						215	County Holiday	8.000	451.85
						DR	Regular Default Hours	12.750	
								92.750	4,518.49
LARSEN, ANNE M			**4650**		**120-CCO-071-01**	**DEPUTY COUNTY COUNSEL III**	**FT**		
01/14/2019 [1] Mon	1	7.000	56.4808		395.37				
01/14/2019 [1] Mon	205	1.000	56.4808		56.48				
01/15/2019 [1] Tue	1	8.000	56.4808		451.85				
01/16/2019 [1] Wed	1	8.000	56.4808		451.85				
01/17/2019 [1] Thu	1	8.000	56.4808		451.85				
01/18/2019 [1] Fri	1	8.000	56.4808		451.85				
01/21/2019 [1] Mon	215	8.000	56.4808		451.85				
01/21/2019 [1] Mon	1	1.000	56.4808		56.48				
01/22/2019 [1] Tue	1	8.000	56.4808		451.85				
01/23/2019 [1] Wed	1	8.000	56.4808		451.85				
01/24/2019 [1] Thu	1	10.500	56.4808		593.05				
01/25/2019 [1] Fri	1	5.000	56.4808		282.40				
01/26/2019 [1] Sat	1	-0.500	56.4808		-28.24				
01/26/2019 [1] Sat	DR	0.500	56.4808	x0					
						1	Regular Earnings	71.000	4,010.16
						205	Sick Leave	1.000	56.48
						215	County Holiday	8.000	451.85
						DR	Regular Default Hours	0.500	
								80.500	4,518.49
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**		
01/14/2019 [2] Mon	1	8.000	27.8957		223.17				
01/15/2019 [2] Tue	1	8.000	27.8957		223.17				
01/16/2019 [2] Wed	1	8.000	27.8957		223.17				
01/17/2019 [2] Thu	1	8.000	27.8957		223.17				
01/18/2019 [2] Fri	1	8.000	27.8957		223.17				
01/21/2019 [3] Mon	215	8.000	27.8957		223.17				
01/22/2019 [3] Tue	1	8.000	27.8957		223.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**		
01/23/2019 [3] Wed	1	8.000	27.8957		223.17					
01/24/2019 [3] Thu	1	8.000	27.8957		223.17					
01/25/2019 [3] Fri	220	8.000	27.8957		223.17					
						1	Regular Earnings		64.000	1,785.36
						215	County Holiday		8.000	223.17
						220	Personal Holiday		8.000	223.17
									80.000	2,231.70
MILOVICH, CHRISTIAN E			**1010**		**120-CCO-070-01**	**ASSISTANT COUNTY COUNSEL**		**FT**		
01/14/2019 [1] Mon	1	8.000	61.5000		492.00					
01/15/2019 [1] Tue	1	8.000	61.5000		492.00					
01/16/2019 [1] Wed	1	8.000	61.5000		492.00					
01/17/2019 [1] Thu	1	8.000	61.5000		492.00					
01/18/2019 [1] Fri	1	8.000	61.5000		492.00					
01/21/2019 [1] Mon	215	8.000	61.5000		492.00					
01/22/2019 [1] Tue	1	8.000	61.5000		492.00					
01/23/2019 [1] Wed	1	9.000	61.5000		553.50					
01/24/2019 [1] Thu	1	9.000	61.5000		553.50					
01/25/2019 [1] Fri	1	6.000	61.5000		369.00					
						1	Regular Earnings		72.000	4,428.00
						215	County Holiday		8.000	492.00
									80.000	4,920.00
SIMON, STACEY			**4303**		**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**		
01/14/2019 [1] Mon	1	10.000	78.0298		780.30					
01/15/2019 [1] Tue	1	7.000	78.0298		546.21					
01/16/2019 [1] Wed	1	8.000	78.0298		624.24					
01/17/2019 [1] Thu	1	8.000	78.0298		624.24					
01/18/2019 [1] Fri	1	8.000	78.0298		624.24					
01/21/2019 [1] Mon	215	8.000	78.0298		624.24					
01/22/2019 [1] Tue	1	12.000	78.0298		936.36					
01/23/2019 [1] Wed	1	9.500	78.0298		741.28					
01/24/2019 [1] Thu	1	9.000	78.0298		702.27					
01/25/2019 [1] Fri	222	1.500	78.0298		117.04					
01/26/2019 [1] Sat	1	-1.000	78.0298		-78.03					
01/26/2019 [1] Sat	DR	1.000	78.0298	x0						
						1	Regular Earnings		70.500	5,501.11
						215	County Holiday		8.000	624.24
						222	Merit Leave		1.500	117.04
						DR	Regular Default Hours		1.000	
									81.000	6,242.39

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - COUNTY COUNSEL - cfrank								
					1	Regular Earnings	349.500	19,791.27
					205	Sick Leave	1.000	56.48
					215	County Holiday	40.000	2,243.11
					220	Personal Holiday	8.000	223.17
					222	Merit Leave	1.500	117.04
					DR	Regular Default Hours	14.250	
							414.250	22,431.07

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CONNOLLY, ISABEL S			**2813**	**160-CSA-557-01**	**CLASS COORDINATOR**		**PT**	
12/17/2018 [50] Mon	1	1.250	25.0000	31.25				
12/18/2018 [50] Tue	1	0.750	25.0000	18.75				
12/19/2018 [50] Wed	1	0.500	25.0000	12.50				
12/20/2018 [50] Thu	1	1.000	25.0000	25.00				
12/21/2018 [50] Fri	1	0.750	25.0000	18.75				
12/26/2018 [51] Wed	1	0.250	25.0000	6.25				
12/27/2018 [51] Thu	1	1.000	25.0000	25.00				
12/29/2018 [51] Sat	1	0.500	25.0000	12.50				
01/02/2019 [52] Wed	1	1.250	25.0000	31.25				
01/03/2019 [52] Thu	1	0.750	25.0000	18.75				
01/04/2019 [52] Fri	1	1.500	25.0000	37.50				
01/07/2019 [1] Mon	1	0.750	25.0000	18.75				
01/08/2019 [1] Tue	1	1.250	25.0000	31.25				
01/09/2019 [1] Wed	1	0.750	25.0000	18.75				
01/10/2019 [1] Thu	1	1.750	25.0000	43.75				
01/11/2019 [1] Fri	1	0.750	25.0000	18.75				
					1	Regular Earnings	14.750	368.75
							14.750	368.75
Department Totals - CSA #1 CROWLEY LAKE - cfrank								
					1	Regular Earnings	14.750	368.75
							14.750	368.75

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
01/14/2019 [1] Mon	205	8.000	51.0197		408.16				
01/14/2019 [1] Mon	P	8.000	51.0197	x0					
01/15/2019 [1] Tue	205	8.000	51.0197		408.16				
01/15/2019 [1] Tue	P	8.000	51.0197	x0					
01/16/2019 [1] Wed	205	8.000	51.0197		408.16				
01/16/2019 [1] Wed	P	8.000	51.0197	x0					
01/17/2019 [1] Thu	205	8.000	51.0197		408.16				
01/17/2019 [1] Thu	P	8.000	51.0197	x0					
01/18/2019 [1] Fri	205	8.000	51.0197		408.16				
01/18/2019 [1] Fri	P	8.000	51.0197	x0					
01/21/2019 [1] Mon	215	8.000	51.0197		408.16				
01/22/2019 [1] Tue	205	8.000	51.0197		408.16				
01/22/2019 [1] Tue	P	8.000	51.0197	x0					
01/23/2019 [1] Wed	205	8.000	51.0197		408.16				
01/23/2019 [1] Wed	P	8.000	51.0197	x0					
01/24/2019 [1] Thu	205	8.000	51.0197		408.16				
01/24/2019 [1] Thu	P	8.000	51.0197	x0					
01/25/2019 [1] Fri	205	8.000	51.0197		408.16				
01/25/2019 [1] Fri	P	8.000	51.0197	x0					
						205	Sick Leave	72.000	3,673.44
						215	County Holiday	8.000	408.16
						P	PDL	72.000	
								152.000	4,081.60
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**		**FT**	
01/14/2019 [1] Mon	1	10.500	70.0269		735.28				
01/15/2019 [1] Tue	1	10.500	70.0269		735.28				
01/16/2019 [1] Wed	1	11.000	70.0269		770.30				
01/17/2019 [1] Thu	1	8.500	70.0269		595.23				
01/18/2019 [1] Fri	1	9.000	70.0269		630.24				
01/21/2019 [1] Mon	215	8.000	70.0269		560.22				
01/21/2019 [1] Mon	1	5.000	70.0269		350.13				
01/22/2019 [1] Tue	1	10.500	70.0269		735.28				
01/23/2019 [1] Wed	1	7.000	70.0269		490.19				
01/24/2019 [1] Thu	1	4.000	70.0269		280.11				
01/26/2019 [1] Sat	DR	4.000	70.0269	x0					
01/26/2019 [1] Sat	1	-4.000	70.0269		-280.11				
						1	Regular Earnings	72.000	5,041.93
						215	County Holiday	8.000	560.22
						DR	Regular Default Hours	4.000	
								84.000	5,602.15
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
01/14/2019 [2] Mon	1	10.000	30.0404		300.40				
01/15/2019 [2] Tue	1	10.000	30.0404		300.40				
01/16/2019 [2] Wed	1	10.000	30.0404		300.40				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FRANK, CAMERON ANDREW			**2794**	**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
01/17/2019 [2] Thu	1	10.000	30.0404	300.40				
01/21/2019 [3] Mon	215	8.000	30.0404	240.32				
01/22/2019 [3] Tue	1	10.000	30.0404	300.40				
01/23/2019 [3] Wed	1	10.000	30.0404	300.40				
01/24/2019 [3] Thu	1	10.000	30.0404	300.40				
01/25/2019 [3] Fri	1	2.000	30.0404	60.08				
					1	Regular Earnings	72.000	2,162.88
					215	County Holiday	8.000	240.32
							80.000	2,403.20
ISAAC, CARA LIN			**8112**	**070-ACO-503-02**	**FISCAL TECHNICAL SPEC III**		**PT**	
01/14/2019 [2] Mon	1	8.000	21.2600	170.08				
01/15/2019 [2] Tue	1	8.000	21.2600	170.08				
01/18/2019 [2] Fri	1	11.180	21.2600	237.69				
01/24/2019 [3] Thu	1	7.750	21.2600	164.77				
01/25/2019 [3] Fri	1	10.250	21.2600	217.92				
01/26/2019 [3] Sat	1	8.500	21.2600	180.71				
					1	Regular Earnings	53.680	1,141.25
							53.680	1,141.25
VACCA, RENATTA ROSE			**0773**	**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/14/2019 [2] Mon	1	10.000	21.7918	217.92				
01/15/2019 [2] Tue	205	10.000	21.7918	217.92				
01/16/2019 [2] Wed	1	10.000	21.7918	217.92				
01/17/2019 [2] Thu	1	10.000	21.7918	217.92				
01/21/2019 [3] Mon	215	8.000	21.7918	174.33				
01/21/2019 [3] Mon	210	2.000	21.7918*	43.58				
01/22/2019 [3] Tue	1	10.000	21.7918	217.92				
01/23/2019 [3] Wed	1	10.000	21.7918	217.92				
01/24/2019 [3] Thu	1	10.000	21.7918	217.92				
					1	Regular Earnings	60.000	1,307.52
					205	Sick Leave	10.000	217.92
					210	Vacation Leave	2.000	43.58
					215	County Holiday	8.000	174.33
							80.000	1,743.35
WERTHWEIN, JOANNE K			**28976**	**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/14/2019 [2] Mon	1	2.500	24.6409	61.60				
01/15/2019 [2] Tue	1	1.750	24.6409	43.12				
01/15/2019 [2] Tue	205	3.500	24.6409	86.24				
01/16/2019 [2] Wed	205	10.000	24.6409	246.41				
01/17/2019 [2] Thu	1	10.250	24.6409	252.57				
01/18/2019 [2] Fri	1	12.000	24.6409	295.69				
01/21/2019 [3] Mon	215	8.000	24.6409	197.13				
01/23/2019 [3] Wed	1	10.000	24.6409	246.41				
01/24/2019 [3] Thu	1	10.000	24.6409	246.41				
01/25/2019 [3] Fri	1	11.500	24.6409	283.37				
01/26/2019 [3] Sat	1	7.500	24.6409	184.81				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WERTHWEIN, JOANNE K			**28976**		**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/26/2019 [3] Sat	227	7.000	24.6409	x0					
01/26/2019 [3] Sat	1	-7.000	24.6409		-172.49				
						1	Regular Earnings	58.500	1,441.49
						205	Sick Leave	13.500	332.65
						215	County Holiday	8.000	197.13
						227	Straight Comp Time Earned	7.000	
								87.000	1,971.27
WORKMAN, JESSICA			**5737**		**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
01/14/2019 [2] Mon	1	10.000	30.0404		300.40				
01/15/2019 [2] Tue	1	10.250	30.0404		307.91				
01/16/2019 [2] Wed	210	10.000	30.0404		300.40				
01/17/2019 [2] Thu	226	9.750	30.0404		292.89				
01/21/2019 [3] Mon	215	8.000	30.0404		240.32				
01/21/2019 [3] Mon	226	2.000	30.0404		60.08				
01/22/2019 [3] Tue	210	10.000	30.0404		300.40				
01/23/2019 [3] Wed	210	10.000	30.0404		300.40				
01/24/2019 [3] Thu	210	10.000	30.0404		300.40				
						1	Regular Earnings	20.250	608.31
						210	Vacation Leave	40.000	1,201.60
						215	County Holiday	8.000	240.32
						226	Comp Time Off	11.750	352.97
								80.000	2,403.20
Division Totals - Auditor/Controller - cfrank									
						1	Regular Earnings	336.430	11,703.38
						205	Sick Leave	95.500	4,224.01
						210	Vacation Leave	42.000	1,245.18
						215	County Holiday	48.000	1,820.48
						226	Comp Time Off	11.750	352.97
						227	Straight Comp Time Earned	7.000	
						DR	Regular Default Hours	4.000	
						P	PDL	72.000	
								616.680	19,346.02

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FRANK, GERALD A			**3187**	**070-TTC-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
01/14/2019 [1] Mon	1	9.000	45.0173	405.16				
01/15/2019 [1] Tue	1	9.500	45.0173	427.66				
01/16/2019 [1] Wed	1	4.500	45.0173	202.58				
01/17/2019 [1] Thu	1	9.000	45.0173	405.16				
01/18/2019 [1] Fri	1	9.000	45.0173	405.16				
01/21/2019 [1] Mon	215	8.000	45.0173	360.14				
01/22/2019 [1] Tue	1	9.000	45.0173	405.16				
01/23/2019 [1] Wed	1	9.000	45.0173	405.16				
01/24/2019 [1] Thu	1	0.500	45.0173	22.51				
01/24/2019 [1] Thu	220	3.500	45.0173	157.56				
01/25/2019 [1] Fri	1	9.000	45.0173	405.16				
					1	Regular Earnings	68.500	3,083.71
					215	County Holiday	8.000	360.14
					220	Personal Holiday	3.500	157.56
							80.000	3,601.41
MILLS, JANELLE E			**6111**	**070-TTC-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/14/2019 [2] Mon	1	8.000	22.8817	183.05				
01/15/2019 [2] Tue	1	8.000	22.8817	183.05				
01/16/2019 [2] Wed	1	8.000	22.8817	183.05				
01/17/2019 [2] Thu	1	8.000	22.8817	183.05				
01/18/2019 [2] Fri	1	8.000	22.8817	183.05				
01/21/2019 [3] Mon	215	8.000	22.8817	183.05				
01/22/2019 [3] Tue	1	10.000	22.8817	228.82				
01/23/2019 [3] Wed	1	11.000	22.8817	251.70				
01/24/2019 [3] Thu	1	6.500	22.8817	148.73				
01/24/2019 [3] Thu	220	2.500	22.8817	57.20				
01/25/2019 [3] Fri	226	2.000	22.8817	45.76				
					1	Regular Earnings	67.500	1,544.50
					215	County Holiday	8.000	183.05
					220	Personal Holiday	2.500	57.20
					226	Comp Time Off	2.000	45.76
							80.000	1,830.51
RHODES, JULIE A			**6916**	**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/14/2019 [2] Mon	1	10.000	22.3236	223.24				
01/15/2019 [2] Tue	1	9.750	22.3236	217.66				
01/16/2019 [2] Wed	1	9.500	22.3236	212.07				
01/17/2019 [2] Thu	1	9.750	22.3236	217.66				
01/18/2019 [2] Fri	210	1.000	22.3236	22.32				
01/21/2019 [3] Mon	215	8.000	22.3236	178.59				
01/21/2019 [3] Mon	220	2.000	22.3236	44.65				
01/23/2019 [3] Wed	1	10.000	22.3236	223.24				
01/24/2019 [3] Thu	1	10.000	22.3236	223.24				
01/25/2019 [3] Fri	1	10.000	22.3236	223.24				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RHODES, JULIE A			**6916**	**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
					1	Regular Earnings	69.000	1,540.35
					210	Vacation Leave	1.000	22.32
					215	County Holiday	8.000	178.59
					220	Personal Holiday	2.000	44.65
							80.000	1,785.91
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/14/2019 [2] Mon	1	8.000	21.7918	174.33				
01/15/2019 [2] Tue	1	8.000	21.7918	174.33				
01/16/2019 [2] Wed	1	8.000	21.7918	174.33				
01/17/2019 [2] Thu	1	8.000	21.7918	174.33				
01/18/2019 [2] Fri	1	8.000	21.7918	174.33				
01/21/2019 [3] Mon	215	8.000	21.7918	174.33				
01/22/2019 [3] Tue	1	8.000	21.7918	174.33				
01/23/2019 [3] Wed	1	8.000	21.7918	174.33				
01/24/2019 [3] Thu	1	8.000	21.7918	174.33				
01/25/2019 [3] Fri	1	8.000	21.7918	174.33				
					1	Regular Earnings	72.000	1,568.97
					215	County Holiday	8.000	174.33
							80.000	1,743.30
Division Totals - Treasurer/Tax-Collector - cfrank								
					1	Regular Earnings	277.000	7,737.53
					210	Vacation Leave	1.000	22.32
					215	County Holiday	32.000	896.11
					220	Personal Holiday	8.000	259.41
					226	Comp Time Off	2.000	45.76
							320.000	8,961.13
Department Totals - DEPARTMENT OF FINANCE - cfrank								
					1	Regular Earnings	613.430	19,440.91
					205	Sick Leave	95.500	4,224.01
					210	Vacation Leave	43.000	1,267.50
					215	County Holiday	80.000	2,716.59
					220	Personal Holiday	8.000	259.41
					226	Comp Time Off	13.750	398.73
					227	Straight Comp Time Earned	7.000	
					DR	Regular Default Hours	4.000	
					P	PDL	72.000	
							936.680	28,307.15

Date	Code	Quantity	Rate		Amount	Financial Account Override
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**	**ASSISTANT DISTRICT ATTORNEY** **FT**
01/14/2019 [1] Mon	1	9.000	61.5000		553.50	
01/15/2019 [1] Tue	1	9.000	61.5000		553.50	
01/16/2019 [1] Wed	1	9.000	61.5000		553.50	
01/17/2019 [1] Thu	1	9.000	61.5000		553.50	
01/18/2019 [1] Fri	1	8.000	61.5000		492.00	
01/21/2019 [1] Mon	215	8.000	61.5000		492.00	
01/22/2019 [1] Tue	1	11.500	61.5000		707.25	
01/23/2019 [1] Wed	1	9.000	61.5000		553.50	
01/24/2019 [1] Thu	1	9.000	61.5000		553.50	
01/26/2019 [1] Sat	1	-1.500	61.5000		-92.25	
01/26/2019 [1] Sat	DR	1.500	61.5000	x0		

1	Regular Earnings	72.000	4,428.00
215	County Holiday	8.000	492.00
DR	Regular Default Hours	1.500	
		81.500	4,920.00

BRAATEN, BRAD A			**3497**		**430-DAO-084-01**	**DEPUTY DISTRICT ATTORNEY IIIFT**
01/14/2019 [1] Mon	1	9.000	56.4808		508.33	
01/15/2019 [1] Tue	1	9.000	56.4808		508.33	
01/16/2019 [1] Wed	1	9.000	56.4808		508.33	
01/17/2019 [1] Thu	1	9.000	56.4808		508.33	
01/18/2019 [1] Fri	1	9.000	56.4808		508.33	
01/21/2019 [1] Mon	215	8.000	56.4808		451.85	
01/22/2019 [1] Tue	1	9.000	56.4808		508.33	
01/23/2019 [1] Wed	1	9.000	56.4808		508.33	
01/24/2019 [1] Thu	1	9.000	56.4808		508.33	
01/26/2019 [1] Sat	121	40.000	56.4808		2,259.23	

1	Regular Earnings	72.000	4,066.64
121	Vacation Payout - 40 Hours	40.000	2,259.23
215	County Holiday	8.000	451.85
		120.000	6,777.72

CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA** **FT**
01/15/2019 [2] Tue	1	10.000	55.3846		553.85	
01/16/2019 [2] Wed	1	10.000	55.3846		553.85	
01/17/2019 [2] Thu	1	10.000	55.3846		553.85	
01/18/2019 [2] Fri	1	10.000	55.3846		553.85	
01/20/2019 [3] Sun	225	3.000	55.3846	x0		
01/21/2019 [3] Mon	227	8.000	55.3846	x0		
01/21/2019 [3] Mon	215	8.000	55.3846		443.08	
01/22/2019 [3] Tue	1	8.000	55.3846		443.08	
01/23/2019 [3] Wed	1	8.000	55.3846		443.08	
01/24/2019 [3] Thu	1	8.000	55.3846		443.08	
01/25/2019 [3] Fri	1	8.000	55.3846		443.08	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CALLINAN JR, CHRISTOPHER			**5728**	**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
					1	Regular Earnings	72.000	3,987.72
					215	County Holiday	8.000	443.08
					225	Comp Time Earned	3.000	
					227	Straight Comp Time Earned	8.000	
							91.000	4,430.80
ESTRIDGE, JOHN F			**7223**	**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**	
01/14/2019 [2] Mon	1	10.000	49.8462	498.46				
01/15/2019 [2] Tue	1	10.000	49.8462	498.46				
01/16/2019 [2] Wed	1	10.000	49.8462	498.46				
01/17/2019 [2] Thu	1	10.000	49.8462	498.46				
01/21/2019 [3] Mon	215	8.000	49.8462	398.77				
01/21/2019 [3] Mon	210	2.000	49.8462	99.69				
01/22/2019 [3] Tue	1	10.000	49.8462	498.46				
01/23/2019 [3] Wed	1	10.000	49.8462	498.46				
01/24/2019 [3] Thu	1	10.000	49.8462	498.46				
					1	Regular Earnings	70.000	3,489.22
					210	Vacation Leave	2.000	99.69
					215	County Holiday	8.000	398.77
							80.000	3,987.68
GRAHAM, TODD CHANDLER			**4456**	**430-DAO-084-03**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
01/14/2019 [2] Mon	1	9.000	56.4808	508.33				
01/15/2019 [2] Tue	1	13.000	56.4808	734.25				
01/16/2019 [2] Wed	1	9.000	56.4808	508.33				
01/17/2019 [2] Thu	1	9.000	56.4808	508.33				
01/21/2019 [3] Mon	215	8.000	56.4808	451.85				
01/21/2019 [3] Mon	222	1.000	56.4808	56.48				
01/22/2019 [3] Tue	1	9.000	56.4808	508.33				
01/23/2019 [3] Wed	1	9.000	56.4808	508.33				
01/24/2019 [3] Thu	1	9.000	56.4808	508.33				
01/25/2019 [4] Fri	222	4.000	56.4808	225.92				
01/25/2019 [3] Fri	222	4.000	56.4808	225.92				
					1	Regular Earnings	67.000	3,784.23
					215	County Holiday	8.000	451.85
					222	Merit Leave	9.000	508.32
							84.000	4,744.40
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
01/14/2019 [1] Mon	1	8.000	73.2332	585.87				
01/15/2019 [1] Tue	1	8.000	73.2332	585.87				
01/16/2019 [1] Wed	1	8.000	73.2332	585.87				
01/17/2019 [1] Thu	1	8.000	73.2332	585.87				
01/18/2019 [1] Fri	1	8.000	73.2332	585.87				
01/21/2019 [1] Mon	215	8.000	73.2332	585.87				
01/22/2019 [1] Tue	1	8.000	73.2332	585.87				
01/23/2019 [1] Wed	1	8.000	73.2332	585.87				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
01/24/2019 [1] Thu	1	8.000	73.2332	585.87				
01/25/2019 [1] Fri	1	8.000	73.2332	585.87				
					1	Regular Earnings	72.000	5,272.83
					215	County Holiday	8.000	585.87
							80.000	5,858.70
PELICHOWSKI, ELIZABETH Al			**8000**	**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/14/2019 [2] Mon	1	9.000	27.8957	251.06				
01/15/2019 [2] Tue	1	7.000	27.8957	195.27				
01/15/2019 [2] Tue	210	2.000	27.8957	55.79				
01/16/2019 [2] Wed	1	9.000	27.8957	251.06				
01/17/2019 [2] Thu	1	7.500	27.8957	209.22				
01/17/2019 [2] Thu	210	1.500	27.8957	41.84				
01/21/2019 [3] Mon	215	8.000	27.8957	223.17				
01/22/2019 [3] Tue	1	9.000	27.8957	251.06				
01/23/2019 [3] Wed	1	9.000	27.8957	251.06				
01/24/2019 [3] Thu	1	9.000	27.8957	251.06				
01/25/2019 [4] Fri	1	5.000	27.8957	139.48				
01/25/2019 [3] Fri	1	4.000	27.8957	111.58				
					1	Regular Earnings	68.500	1,910.85
					210	Vacation Leave	3.500	97.63
					215	County Holiday	8.000	223.17
							80.000	2,231.65
Division Totals - DA Office - cfrank								
					1	Regular Earnings	493.500	26,939.49
					121	Vacation Payout - 40 Hours	40.000	2,259.23
					210	Vacation Leave	5.500	197.32
					215	County Holiday	56.000	3,046.59
					222	Merit Leave	9.000	508.32
					225	Comp Time Earned	3.000	
					227	Straight Comp Time Earned	8.000	
					DR	Regular Default Hours	1.500	
							616.500	32,950.95

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GILLESPIE, SARAH J			**3328**		**430-VIC-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/14/2019 [2] Mon	1	9.000	30.7548		276.79				
01/15/2019 [2] Tue	1	9.000	30.7548		276.79				
01/16/2019 [2] Wed	1	9.000	30.7548		276.79				
01/17/2019 [2] Thu	1	9.000	30.7548		276.79				
01/18/2019 [3] Fri	1	4.000	30.7548		123.02				
01/18/2019 [2] Fri	1	4.000	30.7548		123.02				
01/21/2019 [3] Mon	215	8.000	30.7548		246.04				
01/22/2019 [3] Tue	1	10.000	30.7548		307.55				
01/23/2019 [3] Wed	1	9.000	30.7548		276.79				
01/24/2019 [3] Thu	1	9.000	30.7548		276.79				
01/24/2019 [3] Thu	227	2.000	30.7548	x0					
						1	Regular Earnings	72.000	2,214.33
						215	County Holiday	8.000	246.04
						227	Straight Comp Time Earned	2.000	
								82.000	2,460.37
KNOWLES, MICHELE M			**8270**		**430-VIC-510-01**	**VICTIM/WITNESS ADVOCATE**		**PT**	
01/14/2019 [2] Mon	1	6.500	20.0000		130.00				
01/15/2019 [2] Tue	1	10.000	20.0000		200.00				
01/16/2019 [2] Wed	1	10.000	20.0000		200.00				
01/17/2019 [2] Thu	1	8.500	20.0000		170.00				
01/18/2019 [2] Fri	1	4.000	20.0000		80.00				
01/23/2019 [3] Wed	1	10.000	20.0000		200.00				
01/24/2019 [3] Thu	1	10.000	20.0000		200.00				
01/25/2019 [3] Fri	1	9.000	20.0000		180.00				
						1	Regular Earnings	68.000	1,360.00
								68.000	1,360.00
Division Totals - Victim/Witness - cfrank									
						1	Regular Earnings	140.000	3,574.33
						215	County Holiday	8.000	246.04
						227	Straight Comp Time Earned	2.000	
								150.000	3,820.37

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - DISTRICT ATTORNEY - cfrank								
					1	Regular Earnings	633.500	30,513.82
					121	Vacation Payout - 40 Hours	40.000	2,259.23
					210	Vacation Leave	5.500	197.32
					215	County Holiday	64.000	3,292.63
					222	Merit Leave	9.000	508.32
					225	Comp Time Earned	3.000	
					227	Straight Comp Time Earned	10.000	
					DR	Regular Default Hours	1.500	
							766.500	36,771.32

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT**	**FT**	
01/14/2019 [2] Mon	1	8.000	24.0543		192.43			
01/15/2019 [2] Tue	1	9.000	24.0543		216.49			
01/16/2019 [2] Wed	1	8.000	24.0543		192.43			
01/17/2019 [2] Thu	1	8.000	24.0543		192.43			
01/18/2019 [2] Fri	1	3.000	24.0543		72.16			
01/19/2019 [2] Sat	1	9.000	24.0543		216.49			
01/19/2019 [2] Sat	1	-5.000	24.0543		-120.27			
01/19/2019 [2] Sat	225	5.000	24.0543	x0				
01/20/2019 [3] Sun	1	8.000	24.0543		192.43			
01/21/2019 [3] Mon	215	8.000	24.0543		192.43			
01/21/2019 [3] Mon	1	8.000	24.0543		192.43			
01/22/2019 [3] Tue	1	7.000	24.0543		168.38			
01/23/2019 [3] Wed	1	3.000	24.0543		72.16			
01/24/2019 [3] Thu	1	7.500	24.0543		180.41			
01/25/2019 [3] Fri	1	7.000	24.0543		168.38			
01/26/2019 [3] Sat	227	0.500	24.0543	x0				
01/26/2019 [3] Sat	1	-8.500	24.0543		-204.46			
01/26/2019 [3] Sat	225	8.000	24.0543	x0				
						1 Regular Earnings	72.000	1,731.89
						215 County Holiday	8.000	192.43
						225 Comp Time Earned	13.000	
						227 Straight Comp Time Earned	0.500	
							93.500	1,924.32
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**	**FT**	
01/13/2019 [1] Sun	1	0.500	33.9072		16.95			
01/14/2019 [1] Mon	1	6.000	33.9072		203.44			
01/15/2019 [1] Tue	1	8.000	33.9072		271.26			
01/16/2019 [1] Wed	1	7.000	33.9072		237.35			
01/17/2019 [1] Thu	1	6.000	33.9072		203.44			
01/18/2019 [1] Fri	1	6.000	33.9072		203.44			
01/19/2019 [1] Sat	1	7.000	33.9072		237.35			
01/20/2019 [1] Sun	1	7.000	33.9072		237.35			
01/21/2019 [1] Mon	215	8.000	33.9072		271.26			
01/21/2019 [1] Mon	1	5.000	33.9072		169.54			
01/22/2019 [1] Tue	1	8.000	33.9072		271.26			
01/23/2019 [1] Wed	1	8.000	33.9072		271.26			
01/23/2019 [1] Wed	1	0.500	33.9072		16.95			
01/24/2019 [1] Thu	1	8.000	33.9072		271.26			
01/25/2019 [1] Fri	1	8.000	33.9072		271.26			
01/26/2019 [1] Sat	1	0.500	33.9072		16.95			
01/26/2019 [1] Sat	1	-13.500	33.9072		-457.75			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**		**FT**	
01/26/2019 [1] Sat	DR	13.500	33.9072	x0					
						1	Regular Earnings	72.000	2,441.31
						215	County Holiday	8.000	271.26
						DR	Regular Default Hours	13.500	
								93.500	2,712.57
VENNOS, ALICIA			**4847**		**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
01/14/2019 [1] Mon	1	8.000	50.2250		401.80				
01/15/2019 [1] Tue	1	8.000	50.2250		401.80				
01/16/2019 [1] Wed	1	8.000	50.2250		401.80				
01/17/2019 [1] Thu	1	8.000	50.2250		401.80				
01/18/2019 [1] Fri	1	8.000	50.2250		401.80				
01/19/2019 [1] Sat	1	6.000	50.2250		301.35				
01/20/2019 [1] Sun	1	11.000	50.2250		552.48				
01/21/2019 [1] Mon	215	8.000	50.2250		401.80				
01/21/2019 [1] Mon	1	3.000	50.2250		150.68				
01/22/2019 [1] Tue	1	8.000	50.2250		401.80				
01/23/2019 [1] Wed	1	8.000	50.2250		401.80				
01/24/2019 [1] Thu	1	8.000	50.2250		401.80				
01/25/2019 [1] Fri	1	8.000	50.2250		401.80				
01/26/2019 [1] Sat	DR	20.000	50.2250	x0					
01/26/2019 [1] Sat	1	-20.000	50.2250		-1,004.50				
						1	Regular Earnings	72.000	3,616.21
						215	County Holiday	8.000	401.80
						DR	Regular Default Hours	20.000	
								100.000	4,018.01
Department Totals - ECONOMIC DEVELOPMENT - cfrank									
						1	Regular Earnings	216.000	7,789.41
						215	County Holiday	24.000	865.49
						225	Comp Time Earned	13.000	
						227	Straight Comp Time Earned	0.500	
						DR	Regular Default Hours	33.500	
								287.000	8,654.90

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	**COMMUNICATION SPECIALIST I FT**
01/15/2019 [2] Tue	1	10.000	38.3856		383.86	
01/16/2019 [2] Wed	1	10.000	38.3856		383.86	
01/17/2019 [2] Thu	1	10.000	38.3856		383.86	
01/18/2019 [2] Fri	1	10.000	38.3856		383.86	
01/21/2019 [3] Mon	215	8.000	38.3856		307.08	
01/21/2019 [3] Mon	1	0.500	38.3856		19.19	
01/22/2019 [3] Tue	1	10.500	38.3856		403.05	
01/23/2019 [3] Wed	1	10.250	38.3856		393.45	
01/24/2019 [3] Thu	1	10.750	38.3856		412.65	
01/24/2019 [3] Thu	1	1.500	38.3856		57.58	
01/26/2019 [3] Sat	1	-1.500	38.3856		-57.58	
01/26/2019 [3] Sat	227	1.500	38.3856	x0		
					1 Regular Earnings	72.000 2,763.78
					215 County Holiday	8.000 307.08
					227 Straight Comp Time Earned	1.500
						81.500 3,070.86
CONNETT, STEVE J			**5771**		**150-ITS-690-01**	**GIS TECHNICIAN III FT**
01/15/2019 [2] Tue	241	10.000	25.8885		258.89	
01/16/2019 [2] Wed	241	10.000	25.8885		258.89	
01/17/2019 [2] Thu	241	10.000	25.8885		258.89	
01/18/2019 [2] Fri	241	10.000	25.8885		258.89	
01/21/2019 [3] Mon	215	8.000	25.8885		207.11	
01/22/2019 [3] Tue	1	2.000	25.8885		51.78	
01/23/2019 [3] Wed	1	10.000	25.8885		258.89	
01/24/2019 [3] Thu	1	10.000	25.8885		258.89	
01/25/2019 [3] Fri	210	10.000	25.8885		258.89	
					1 Regular Earnings	22.000 569.56
					210 Vacation Leave	10.000 258.89
					215 County Holiday	8.000 207.11
					241 Critical Illness	40.000 1,035.56
						80.000 2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**	**IT SPECIALIST III PT**
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR FT**
01/14/2019 [1] Mon	1	11.000	54.8918		603.81	
01/15/2019 [1] Tue	1	11.000	54.8918		603.81	
01/16/2019 [1] Wed	1	11.000	54.8918		603.81	
01/17/2019 [1] Thu	1	10.000	54.8918		548.92	
01/21/2019 [1] Mon	215	8.000	54.8918		439.13	
01/22/2019 [1] Tue	1	11.000	54.8918		603.81	
01/23/2019 [1] Wed	1	11.000	54.8918		603.81	
01/24/2019 [1] Thu	1	11.000	54.8918		603.81	
01/26/2019 [1] Sat	DR	4.000	54.8918	x0		
01/26/2019 [1] Sat	1	-4.000	54.8918		-219.57	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
						1	Regular Earnings	72.000	3,952.21
						215	County Holiday	8.000	439.13
						DR	Regular Default Hours	4.000	
								84.000	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	**COMMUNICATIONS MANAGER**		**FT**	
11/02/2018 [43] Fri	102				45.65				
11/17/2018 [45] Sat	102				91.29				
11/30/2018 [47] Fri	102				91.31				
12/15/2018 [49] Sat	102				91.30				
12/28/2018 [51] Fri	102				91.30				
01/14/2019 [2] Mon	1	8.000	47.9101		383.28				
01/15/2019 [2] Tue	1	8.000	47.9101		383.28				
01/16/2019 [2] Wed	1	8.000	47.9101		383.28				
01/17/2019 [2] Thu	1	8.000	47.9101		383.28				
01/18/2019 [2] Fri	1	8.000	47.9101		383.28				
01/18/2019 [2] Fri	1	1.000	47.9101		47.91				
01/19/2019 [2] Sat	1	-1.000	47.9101		-47.91				
01/19/2019 [2] Sat	225	1.000	47.9101	x0					
01/21/2019 [3] Mon	215	8.000	47.9101		383.28				
01/22/2019 [3] Tue	1	8.000	47.9101		383.28				
01/22/2019 [3] Tue	1	3.000	47.9101		143.73				
01/23/2019 [3] Wed	1	8.000	47.9101		383.28				
01/24/2019 [3] Thu	1	8.000	47.9101		383.28				
01/25/2019 [3] Fri	1	8.000	47.9101		383.28				
01/26/2019 [3] Sat	227	3.000	47.9101	x0					
01/26/2019 [3] Sat	1	-3.000	47.9101		-143.73				
						1	Regular Earnings	72.000	3,449.52
						102	Retro Pay		410.85
						215	County Holiday	8.000	383.28
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	3.000	
								84.000	4,243.65
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
01/14/2019 [2] Mon	1	10.000	38.5962		385.96				
01/15/2019 [2] Tue	1	9.500	38.5962		366.66				
01/16/2019 [2] Wed	1	10.000	38.5962		385.96				
01/17/2019 [2] Thu	1	6.500	38.5962		250.88				
01/21/2019 [3] Mon	215	7.200	38.5962		277.89				
01/22/2019 [3] Tue	1	7.000	38.5962		270.17				
01/23/2019 [3] Wed	1	8.500	38.5962		328.07				
01/24/2019 [3] Thu	1	7.300	38.5962		281.75				
01/25/2019 [3] Fri	1	7.500	38.5962		289.47				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
						1	Regular Earnings	66.300	2,558.92
						215	County Holiday	7.200	277.89
								73.500	2,836.81
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**	
01/14/2019 [2] Mon	1	10.000	31.5611		315.61				
01/15/2019 [2] Tue	1	10.000	31.5611		315.61				
01/16/2019 [2] Wed	1	10.000	31.5611		315.61				
01/17/2019 [2] Thu	1	10.000	31.5611		315.61				
01/21/2019 [3] Mon	215	8.000	31.5611		252.49				
01/22/2019 [3] Tue	1	8.000	31.5611		252.49				
01/23/2019 [3] Wed	1	9.000	31.5611		284.05				
01/24/2019 [3] Thu	1	8.000	31.5611		252.49				
01/25/2019 [3] Fri	1	7.000	31.5611		220.93				
						1	Regular Earnings	72.000	2,272.40
						215	County Holiday	8.000	252.49
								80.000	2,524.89
JERRETT, JAMI L			**5892**		**150-ITS-645-01**	**IT SPECIALIST II**		**FT**	
01/14/2019 [2] Mon	1	9.000	33.9880		305.89				
01/14/2019 [2] Mon	4	14.000	3.0000		42.00				
01/15/2019 [2] Tue	205	9.000	33.9880		305.89				
01/15/2019 [2] Tue	4	14.000	3.0000		42.00				
01/16/2019 [2] Wed	1	9.000	33.9880		305.89				
01/16/2019 [2] Wed	4	14.000	3.0000		42.00				
01/17/2019 [2] Thu	1	5.500	33.9880		186.93				
01/17/2019 [2] Thu	4	14.000	3.0000		42.00				
01/17/2019 [2] Thu	205	3.500	33.9880		118.96				
01/17/2019 [2] Thu	227	4.000	33.9880	x0					
01/17/2019 [2] Thu	1	-4.000	33.9880		-135.95				
01/18/2019 [3] Fri	4	15.000	3.0000		45.00				
01/18/2019 [2] Fri	1	4.000	33.9880		135.95				
01/18/2019 [3] Fri	1	4.000	33.9880		135.95				
01/19/2019 [3] Sat	4	24.000	3.0000		72.00				
01/20/2019 [3] Sun	4	24.000	3.0000		72.00				
01/21/2019 [3] Mon	215	8.000	33.9880		271.90				
01/21/2019 [3] Mon	4	10.000	3.0000		30.00				
01/21/2019 [3] Mon	205	1.000	33.9880		33.99				
01/22/2019 [3] Tue	1	9.000	33.9880		305.89				
01/23/2019 [3] Wed	1	8.500	33.9880		288.90				
01/23/2019 [3] Wed	4	0.500	3.0000		1.50				
01/24/2019 [3] Thu	1	8.500	33.9880		288.90				
01/24/2019 [3] Thu	205	0.500	33.9880		16.99				
01/24/2019 [3] Thu	1	-4.500	33.9880		-152.95				
01/24/2019 [3] Thu	227	1.500	33.9880	x0					
01/24/2019 [3] Thu	225	3.000	33.9880	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JERRETT, JAMI L			**5892**	**150-ITS-645-01**	**IT SPECIALIST II**		**FT**	
01/25/2019 [4] Fri	1	5.000	33.9880	169.94				
01/25/2019 [3] Fri	1	5.000	33.9880	169.94				
01/26/2019 [4] Sat	1	2.000	33.9880	67.98				
					1	Regular Earnings	61.000	2,073.26
					205	Sick Leave	14.000	475.83
					215	County Holiday	8.000	271.90
					225	Comp Time Earned	3.000	
					227	Straight Comp Time Earned	5.500	
					4	Stand By Pay	129.500	388.50
							221.000	3,209.49
LIU, ANDY			**36978**	**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
12/28/2018 [51] Fri	102			1.91				
01/12/2019 [1] Sat	102			1.91				
01/12/2019 [1] Sat	19	1.000	0.0700*	0.07				
01/13/2019 [2] Sun	4	24.000	3.0000	72.00				
01/14/2019 [2] Mon	1	10.000	39.4159	394.16				
01/15/2019 [2] Tue	1	10.000	39.4159	394.16				
01/16/2019 [2] Wed	1	10.000	39.4159	394.16				
01/17/2019 [2] Thu	1	6.000	39.4159	236.50				
01/17/2019 [2] Thu	226	4.000	39.4159	157.66				
01/21/2019 [3] Mon	215	8.000	39.4159	315.33				
01/22/2019 [3] Tue	1	11.000	39.4159	433.57				
01/23/2019 [3] Wed	1	1.000	39.4159	39.42				
01/24/2019 [3] Thu	1	10.000	39.4159	394.16				
01/25/2019 [3] Fri	1	10.000	39.4159	394.16				
					1	Regular Earnings	68.000	2,680.29
					102	Retro Pay		3.82
					19	Straight Overtime - FLSA	1.000	0.07
					215	County Holiday	8.000	315.33
					226	Comp Time Off	4.000	157.66
					4	Stand By Pay	24.000	72.00
							105.000	3,229.17
MILLER, ERIC M			**5889**	**150-ITS-693-01**	**GIS ANALYST**		**FT**	
01/14/2019 [2] Mon	1	10.000	27.8957	278.96				
01/15/2019 [2] Tue	1	10.000	27.8957	278.96				
01/16/2019 [2] Wed	1	10.000	27.8957	278.96				
01/17/2019 [2] Thu	1	10.000	27.8957	278.96				
01/21/2019 [3] Mon	215	8.000	27.8957	223.17				
01/21/2019 [3] Mon	226	2.000	27.8957	55.79				
01/22/2019 [3] Tue	1	10.000	27.8957	278.96				
01/23/2019 [3] Wed	1	10.000	27.8957	278.96				
01/24/2019 [3] Thu	1	10.000	27.8957	278.96				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLER, ERIC M			**5889**		**150-ITS-693-01**	**GIS ANALYST**		**FT**	
						1	Regular Earnings	70.000	1,952.72
						215	County Holiday	8.000	223.17
						226	Comp Time Off	2.000	55.79
								80.000	2,231.68
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
01/14/2019 [2] Mon	1	10.000	33.9880		339.88				
01/15/2019 [2] Tue	1	10.000	33.9880		339.88				
01/16/2019 [2] Wed	1	8.500	33.9880		288.90				
01/17/2019 [2] Thu	1	4.000	33.9880		135.95				
01/18/2019 [2] Fri	1	8.000	33.9880		271.90				
01/19/2019 [2] Sat	1	-0.500	33.9880		-16.99				
01/19/2019 [2] Sat	20	0.500	33.9880	x1.5	25.49				
01/21/2019 [3] Mon	215	8.000	33.9880		271.90				
01/21/2019 [3] Mon	4	14.000	3.0000		42.00				
01/22/2019 [3] Tue	1	11.500	33.9880		390.86				
01/22/2019 [3] Tue	4	14.000	3.0000		42.00				
01/23/2019 [3] Wed	1	10.500	33.9880		356.87				
01/23/2019 [3] Wed	4	14.000	3.0000		42.00				
01/24/2019 [3] Thu	1	10.000	33.9880		339.88				
01/24/2019 [3] Thu	4	14.000	3.0000		42.00				
01/25/2019 [3] Fri	4	14.000	3.0000		42.00				
01/26/2019 [3] Sat	4	23.980	3.0000		71.94				
						1	Regular Earnings	72.000	2,447.13
						20	Overtime Premium	0.500	25.49
						215	County Holiday	8.000	271.90
						4	Stand By Pay	93.980	281.94
								174.480	3,026.46
Department Totals - INFORMATION TECHNOLOGY - cframk									
						1	Regular Earnings	647.300	24,719.79
						102	Retro Pay		414.67
						19	Straight Overtime - FLSA	1.000	0.07
						20	Overtime Premium	0.500	25.49
						205	Sick Leave	14.000	475.83
						210	Vacation Leave	10.000	258.89
						215	County Holiday	79.200	2,949.28
						225	Comp Time Earned	4.000	
						226	Comp Time Off	6.000	213.45
						227	Straight Comp Time Earned	10.000	
						241	Critical Illness	40.000	1,035.56
						4	Stand By Pay	247.480	742.44
						DR	Regular Default Hours	4.000	
								1,063.480	30,835.47

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**	**PARAMEDIC II**		**FT**	
01/13/2019 [2] Sun	1	24.000	21.0000		504.00				
01/18/2019 [2] Fri	1	24.000	21.0000		504.00				
01/19/2019 [2] Sat	01	24.000	21.0000		504.00				
01/19/2019 [2] Sat	DR	16.000	21.0000	x0					
01/19/2019 [2] Sat	1	-16.000	21.0000		-336.00				
01/24/2019 [3] Thu	1	24.000	21.0000		504.00				
01/25/2019 [3] Fri	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	1	-16.000	21.0000		-336.00				
01/26/2019 [3] Sat	DR	16.000	21.0000	x0					
01/26/2019 [3] Sat	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	20	24.000	27.6234	x1.5	994.44				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	24.000	994.44
						DR	Regular Default Hours	32.000	
								168.000	3,346.44
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**		**FT**	
01/13/2019 [2] Sun	1	24.000	17.7200		425.28				
01/18/2019 [2] Fri	1	24.000	17.7200		425.28				
01/19/2019 [2] Sat	01	24.000	17.7200		425.28				
01/19/2019 [2] Sat	DR	16.000	17.7200	x0					
01/19/2019 [2] Sat	1	-16.000	17.7200		-283.52				
01/24/2019 [3] Thu	1	24.000	17.7200		425.28				
01/25/2019 [3] Fri	1	24.000	17.7200		425.28				
01/26/2019 [3] Sat	20	0.750	21.8716	x1.5	24.61				
01/26/2019 [3] Sat	1	7.250	17.7200		128.47				
01/26/2019 [3] Sat	1	0.750	17.7200		13.29				
						01	EMS 3rd Shift - Regular Earnings	24.000	425.28
						1	Regular Earnings	88.000	1,559.36
						20	Overtime Premium	0.750	24.61
						DR	Regular Default Hours	16.000	
								128.750	2,009.25
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
01/16/2019 [2] Wed	1	24.000	24.1400		579.36				
01/17/2019 [2] Thu	1	24.000	24.1400		579.36				
01/18/2019 [2] Fri	1	24.000	24.1400		579.36				
01/19/2019 [2] Sat	DR	16.000	24.1400	x0					
01/19/2019 [2] Sat	20	24.000	31.3139	x1.5	1,127.30				
01/19/2019 [2] Sat	1	-16.000	24.1400		-386.24				
01/22/2019 [3] Tue	1	24.000	24.1400		579.36				
01/23/2019 [3] Wed	1	24.000	24.1400		579.36				
01/24/2019 [3] Thu	1	5.000	24.1400		120.70				
01/26/2019 [3] Sat	20	5.000	31.3139	x1.5	234.85				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN FT**			
01/26/2019 [3] Sat	1	3.000	24.1400		72.42				
						1	Regular Earnings	112.000	2,703.68
						20	Overtime Premium	29.000	1,362.15
						DR	Regular Default Hours	16.000	
								157.000	4,065.83
CURTI, NICOLAS			**7098**		**855-EMS-303-02**	**EMT**		**FT**	
01/14/2019 [2] Mon	6	24.000	13.4800		323.52				
01/15/2019 [2] Tue	6	24.000	13.4800		323.52				
01/19/2019 [2] Sat	6	16.000	13.4800		215.68				
01/20/2019 [3] Sun	6	24.000	13.4800		323.52				
01/21/2019 [3] Mon	6	24.000	13.4800		323.52				
						6	State Disability Insurance	112.000	1,509.76
								112.000	1,509.76
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
01/16/2019 [2] Wed	1	24.000	14.8600		356.64				
01/17/2019 [2] Thu	1	24.000	14.8600		356.64				
01/19/2019 [2] Sat	1	8.000	14.8600		118.88				
01/22/2019 [3] Tue	1	24.000	14.8600		356.64				
01/23/2019 [3] Wed	220	24.000	14.8600		356.64				
01/26/2019 [3] Sat	1	8.000	14.8600		118.88				
						1	Regular Earnings	88.000	1,307.68
						220	Personal Holiday	24.000	356.64
								112.000	1,664.32
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN FT**			
01/14/2019 [2] Mon	1	24.000	24.1400		579.36				
01/15/2019 [2] Tue	1	24.000	24.1400		579.36				
01/19/2019 [2] Sat	1	8.000	24.1400		193.12				
01/20/2019 [3] Sun	1	24.000	24.1400		579.36				
01/21/2019 [3] Mon	1	24.000	24.1400		579.36				
01/23/2019 [3] Wed	1	4.000	24.1400		96.56				
01/24/2019 [3] Thu	1	6.000	24.1400		144.84				
01/26/2019 [3] Sat	01	24.000	24.1400		579.36				
01/26/2019 [3] Sat	20	10.000	31.7829*	x1.5	476.74				
01/26/2019 [3] Sat	1	-26.000	24.1400		-627.64				
01/26/2019 [3] Sat	DR	26.000	24.1400	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						20	Overtime Premium	10.000	476.74
						DR	Regular Default Hours	26.000	
								148.000	3,180.42
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN FT**			
01/14/2019 [2] Mon	1	24.000	24.1400		579.36				
01/15/2019 [2] Tue	1	24.000	24.1400		579.36				
01/19/2019 [2] Sat	1	8.000	24.1400		193.12				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
01/20/2019 [3] Sun	1	24.000	24.1400		579.36				
01/21/2019 [3] Mon	1	24.000	24.1400		579.36				
01/24/2019 [3] Thu	1	24.000	24.1400		579.36				
01/25/2019 [3] Fri	1	24.000	24.1400		579.36				
01/26/2019 [3] Sat	01	24.000	24.1400		579.36				
01/26/2019 [3] Sat	DR	64.000	24.1400	x0					
01/26/2019 [3] Sat	20	48.000	31.7829*	x1.5	2,288.37				
01/26/2019 [3] Sat	1	-64.000	24.1400		-1,544.96				
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						20	Overtime Premium	48.000	2,288.37
						DR	Regular Default Hours	64.000	
								224.000	4,992.05
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/14/2019 [2] Mon	1	8.000	27.8957		223.17				
01/15/2019 [2] Tue	1	8.000	27.8957		223.17				
01/16/2019 [2] Wed	1	8.000	27.8957		223.17				
01/17/2019 [2] Thu	1	8.000	27.8957		223.17				
01/18/2019 [2] Fri	1	8.000	27.8957		223.17				
01/21/2019 [3] Mon	215	8.000	27.8957		223.17				
01/22/2019 [3] Tue	1	8.000	27.8957		223.17				
01/23/2019 [3] Wed	1	8.000	27.8957		223.17				
01/24/2019 [3] Thu	1	8.000	27.8957		223.17				
01/25/2019 [3] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	72.000	2,008.53
						215	County Holiday	8.000	223.17
								80.000	2,231.70
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
01/16/2019 [2] Wed	1	24.000	21.0000		504.00				
01/17/2019 [2] Thu	1	24.000	21.0000		504.00				
01/18/2019 [2] Fri	1	24.000	21.0000		504.00				
01/19/2019 [2] Sat	DR	16.000	21.0000	x0					
01/19/2019 [2] Sat	20	24.000	27.5739	x1.5	992.66				
01/19/2019 [2] Sat	1	-16.000	21.0000		-336.00				
01/22/2019 [3] Tue	1	24.000	21.0000		504.00				
01/23/2019 [3] Wed	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	24.000	992.66
						DR	Regular Default Hours	16.000	
								152.000	3,344.66
GUENTHER, AMANDA KIMBEI			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
01/13/2019 [2] Sun	1	24.000	12.0000		288.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GUENTHER, AMANDA KIMBERLY			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
01/20/2019 [3] Sun	1	24.000	12.0000		288.00				
01/24/2019 [3] Thu	1	4.000	12.0000		48.00				
						1	Regular Earnings	52.000	624.00
								52.000	624.00
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
01/14/2019 [2] Mon	205	24.000	12.8400		308.16				
01/15/2019 [2] Tue	1	24.000	12.8400		308.16				
01/19/2019 [2] Sat	1	8.000	12.8400		102.72				
01/20/2019 [3] Sun	1	24.000	12.8400		308.16				
01/21/2019 [3] Mon	1	24.000	12.8400		308.16				
01/26/2019 [3] Sat	01	24.000	12.8400		308.16				
01/26/2019 [3] Sat	DR	16.000	12.8400	x0					
01/26/2019 [3] Sat	1	-16.000	12.8400		-205.44				
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	64.000	821.76
						205	Sick Leave	24.000	308.16
						DR	Regular Default Hours	16.000	
								128.000	1,438.08
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
01/16/2019 [2] Wed	1	24.000	21.0000		504.00				
01/17/2019 [2] Thu	1	24.000	21.0000		504.00				
01/19/2019 [2] Sat	1	8.000	21.0000		168.00				
01/22/2019 [3] Tue	1	24.000	21.0000		504.00				
01/23/2019 [3] Wed	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	112.000	2,352.00
								112.000	2,352.00
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
01/14/2019 [2] Mon	1	24.000	12.8400		308.16				
01/15/2019 [2] Tue	1	24.000	12.8400		308.16				
01/19/2019 [2] Sat	1	8.000	12.8400		102.72				
01/20/2019 [3] Sun	1	24.000	12.8400		308.16				
01/21/2019 [3] Mon	1	24.000	12.8400		308.16				
01/26/2019 [3] Sat	01	24.000	12.8400		308.16				
01/26/2019 [3] Sat	1	-16.000	12.8400		-205.44				
01/26/2019 [3] Sat	DR	16.000	12.8400	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						DR	Regular Default Hours	16.000	
								128.000	1,438.08
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
01/13/2019 [2] Sun	1	24.000	21.0000		504.00				
01/16/2019 [2] Wed	1	24.000	21.0000		504.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**		
01/17/2019 [2] Thu	1	24.000	21.0000		504.00					
01/19/2019 [2] Sat	20	24.000	27.2284	x1.5	980.22					
01/19/2019 [2] Sat	DR	16.000	21.0000	x0						
01/19/2019 [2] Sat	1	-16.000	21.0000		-336.00					
01/20/2019 [3] Sun	1	1.000	21.0000		21.00					
01/22/2019 [3] Tue	1	24.000	21.0000		504.00					
01/23/2019 [3] Wed	1	24.000	21.0000		504.00					
01/26/2019 [3] Sat	1	7.000	21.0000		147.00					
01/26/2019 [3] Sat	20	1.000	27.2284	x1.5	40.84					
						1	Regular Earnings		112.000	2,352.00
						20	Overtime Premium		25.000	1,021.06
						DR	Regular Default Hours		16.000	
									153.000	3,373.06
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**		
01/16/2019 [2] Wed	1	24.000	13.4800		323.52					
01/17/2019 [2] Thu	1	24.000	13.4800		323.52					
01/19/2019 [2] Sat	1	8.000	13.4800		107.84					
01/22/2019 [3] Tue	1	24.000	13.4800		323.52					
01/23/2019 [3] Wed	1	24.000	13.4800		323.52					
01/26/2019 [3] Sat	1	8.000	13.4800		107.84					
						1	Regular Earnings		112.000	1,509.76
									112.000	1,509.76
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**		
01/13/2019 [2] Sun	1	24.000	23.1000		554.40					
01/14/2019 [2] Mon	1	24.000	23.1000		554.40					
01/18/2019 [2] Fri	1	24.000	23.1000		554.40					
01/19/2019 [2] Sat	01	24.000	23.1000		554.40					
01/19/2019 [2] Sat	DR	40.000	23.1000	x0						
01/19/2019 [2] Sat	1	-40.000	23.1000		-924.00					
01/19/2019 [2] Sat	20	24.000	30.4128*	x1.5	1,094.86					
01/24/2019 [3] Thu	1	24.000	23.1000		554.40					
01/25/2019 [3] Fri	1	24.000	23.1000		554.40					
01/26/2019 [3] Sat	1	8.000	23.1000		184.80					
						01	EMS 3rd Shift - Regular Earnings		24.000	554.40
						1	Regular Earnings		88.000	2,032.80
						20	Overtime Premium		24.000	1,094.86
						DR	Regular Default Hours		40.000	
									176.000	3,682.06
MOKRACEK, CHRISTOPHER D			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**		
01/14/2019 [1] Mon	1	8.000	52.9615		423.69					
01/15/2019 [1] Tue	1	8.000	52.9615		423.69					
01/16/2019 [1] Wed	220	8.000	52.9615		423.69					
01/17/2019 [1] Thu	205	8.000	52.9615		423.69					
01/18/2019 [1] Fri	1	8.000	52.9615		423.69					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
MOKRACEK, CHRISTOPHER DAVID			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**		
01/21/2019 [1] Mon	215	8.000	52.9615		423.69					
01/22/2019 [1] Tue	1	8.000	52.9615		423.69					
01/23/2019 [1] Wed	1	8.000	52.9615		423.69					
01/24/2019 [1] Thu	1	8.000	52.9615		423.69					
01/25/2019 [1] Fri	1	8.000	52.9615		423.69					
						1	Regular Earnings	56.000	2,965.83	
						205	Sick Leave	8.000	423.69	
						215	County Holiday	8.000	423.69	
						220	Personal Holiday	8.000	423.69	
								80.000	4,236.90	
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**		
01/13/2019 [2] Sun	1	24.000	24.1400		579.36					
01/18/2019 [2] Fri	1	24.000	24.1400		579.36					
01/19/2019 [2] Sat	01	24.000	24.1400		579.36					
01/19/2019 [2] Sat	1	-16.000	24.1400		-386.24					
01/19/2019 [2] Sat	DR	16.000	24.1400	x0						
01/24/2019 [3] Thu	1	24.000	24.1400		579.36					
01/25/2019 [3] Fri	1	24.000	24.1400		579.36					
01/26/2019 [3] Sat	1	8.000	24.1400		193.12					
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36	
						1	Regular Earnings	88.000	2,124.32	
						DR	Regular Default Hours	16.000		
								128.000	2,703.68	
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**		
01/13/2019 [2] Sun	1	24.000	12.0000		288.00					
01/21/2019 [3] Mon	1	24.000	12.0000		288.00					
01/23/2019 [3] Wed	1	24.000	12.0000		288.00					
01/26/2019 [3] Sat	20	8.000	12.0000	x1.5	144.00					
01/26/2019 [3] Sat	1	-8.000	12.0000		-96.00					
						1	Regular Earnings	64.000	768.00	
						20	Overtime Premium	8.000	144.00	
								72.000	912.00	
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**		
01/14/2019 [2] Mon	1	24.000	17.2800		414.72					
01/15/2019 [2] Tue	1	24.000	17.2800		414.72					
01/19/2019 [2] Sat	1	8.000	17.2800		138.24					
01/20/2019 [3] Sun	210	24.000	17.2800		414.72					
01/21/2019 [3] Mon	210	24.000	17.2800		414.72					
01/26/2019 [3] Sat	205	24.000	17.2800		414.72					
01/26/2019 [3] Sat	1	-16.000	17.2800		-276.48					
01/26/2019 [3] Sat	DR	16.000	17.2800	x0						

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**	
						1	Regular Earnings	40.000	691.20
						205	Sick Leave	24.000	414.72
						210	Vacation Leave	48.000	829.44
						DR	Regular Default Hours	16.000	
								128.000	1,935.36
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**	
01/16/2019 [2] Wed	1	24.000	21.0000		504.00				
01/17/2019 [2] Thu	1	24.000	21.0000		504.00				
01/19/2019 [2] Sat	1	8.000	21.0000		168.00				
01/22/2019 [3] Tue	1	24.000	21.0000		504.00				
01/23/2019 [3] Wed	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	1	-16.000	21.0000		-336.00				
01/26/2019 [3] Sat	20	24.000	26.5618	x1.5	956.22				
01/26/2019 [3] Sat	DR	16.000	21.0000	x0					
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	24.000	956.22
						DR	Regular Default Hours	16.000	
								152.000	3,308.22
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**	
01/14/2019 [2] Mon	1	24.000	12.2300		293.52				
01/15/2019 [2] Tue	1	24.000	12.2300		293.52				
01/18/2019 [2] Fri	1	24.000	12.2300		293.52				
01/19/2019 [2] Sat	20	48.000	15.0970	x1.5	1,086.98				
01/19/2019 [2] Sat	1	24.000	12.2300		293.52				
01/19/2019 [2] Sat	1	-40.000	12.2300		-489.20				
01/19/2019 [2] Sat	DR	40.000	12.2300	x0					
01/20/2019 [3] Sun	1	24.000	12.2300		293.52				
01/21/2019 [3] Mon	1	24.000	12.2300		293.52				
01/24/2019 [3] Thu	1	24.000	12.2300		293.52				
01/25/2019 [3] Fri	1	24.000	12.2300		293.52				
01/26/2019 [3] Sat	01	24.000	12.2300		293.52				
01/26/2019 [3] Sat	DR	64.000	12.2300	x0					
01/26/2019 [3] Sat	1	-64.000	12.2300		-782.72				
01/26/2019 [3] Sat	20	48.000	15.0970*	x1.5	1,086.98				
						01	EMS 3rd Shift - Regular Earnings	24.000	293.52
						1	Regular Earnings	88.000	1,076.24
						20	Overtime Premium	96.000	2,173.96
						DR	Regular Default Hours	104.000	
								312.000	3,543.72
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
01/13/2019 [2] Sun	1	24.000	13.4800		323.52				
01/18/2019 [2] Fri	1	24.000	13.4800		323.52				
01/19/2019 [2] Sat	01	24.000	13.4800		323.52				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
01/19/2019 [2] Sat	1	-16.000	13.4800		-215.68				
01/19/2019 [2] Sat	DR	16.000	13.4800	x0					
01/24/2019 [3] Thu	1	24.000	13.4800		323.52				
01/25/2019 [3] Fri	1	24.000	13.4800		323.52				
01/26/2019 [3] Sat	1	24.000	13.4800		323.52				
01/26/2019 [3] Sat	1	-16.000	13.4800		-215.68				
01/26/2019 [3] Sat	DR	16.000	13.4800	x0					
01/26/2019 [3] Sat	20	24.000	16.6382	x1.5	598.98				
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	88.000	1,186.24
						20	Overtime Premium	24.000	598.98
						DR	Regular Default Hours	32.000	
								168.000	2,108.74
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**	
01/13/2019 [2] Sun	210	24.000	19.0500		457.20				
01/18/2019 [2] Fri	205	24.000	19.0500		457.20				
01/19/2019 [2] Sat	01	24.000	19.0500		457.20				
01/19/2019 [2] Sat	1	-16.000	19.0500		-304.80				
01/19/2019 [2] Sat	DR	16.000	19.0500	x0					
01/24/2019 [3] Thu	1	24.000	19.0500		457.20				
01/25/2019 [3] Fri	1	24.000	19.0500		457.20				
01/26/2019 [3] Sat	1	8.000	19.0500		152.40				
						01	EMS 3rd Shift - Regular Earnings	24.000	457.20
						1	Regular Earnings	40.000	762.00
						205	Sick Leave	24.000	457.20
						210	Vacation Leave	24.000	457.20
						DR	Regular Default Hours	16.000	
								128.000	2,133.60
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**	
01/14/2019 [2] Mon	1	24.000	21.0000		504.00				
01/15/2019 [2] Tue	1	24.000	21.0000		504.00				
01/19/2019 [2] Sat	DR	16.000	21.0000	x0					
01/19/2019 [2] Sat	20	24.000	27.2284	x1.5	980.22				
01/19/2019 [2] Sat	1	-16.000	21.0000		-336.00				
01/19/2019 [2] Sat	1	24.000	21.0000		504.00				
01/20/2019 [3] Sun	1	24.000	21.0000		504.00				
01/21/2019 [3] Mon	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	205	24.000	21.0000		504.00				
01/26/2019 [3] Sat	DR	16.000	21.0000	x0					
01/26/2019 [3] Sat	1	-16.000	21.0000		-336.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**	
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	24.000	980.22
						205	Sick Leave	24.000	504.00
						DR	Regular Default Hours	32.000	
								168.000	3,332.22
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
01/14/2019 [2] Mon	1	24.000	21.0000		504.00				
01/15/2019 [2] Tue	1	24.000	21.0000		504.00				
01/19/2019 [2] Sat	1	8.000	21.0000		168.00				
01/20/2019 [3] Sun	1	24.000	21.0000		504.00				
01/21/2019 [3] Mon	1	24.000	21.0000		504.00				
01/26/2019 [3] Sat	220	24.000	21.0000		504.00				
01/26/2019 [3] Sat	1	-16.000	21.0000		-336.00				
01/26/2019 [3] Sat	DR	16.000	21.0000	x0					
						1	Regular Earnings	88.000	1,848.00
						220	Personal Holiday	24.000	504.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**	
01/13/2019 [2] Sun	210	7.350	21.0000		154.35				
01/13/2019 [2] Sun	205	5.170	21.0000		108.57				
						205	Sick Leave	5.170	108.57
						210	Vacation Leave	7.350	154.35
								12.520	262.92
WESSELER, PHILIP K			**4074**		**855-EMS-301-01**	**PARAMEDIC I**		**FT**	
01/16/2019 [2] Wed	1	24.000	15.6600		375.84				
01/17/2019 [2] Thu	1	24.000	15.6600		375.84				
01/19/2019 [2] Sat	1	8.000	15.6600		125.28				
01/22/2019 [3] Tue	1	24.000	15.6600		375.84				
01/23/2019 [3] Wed	1	24.000	15.6600		375.84				
01/26/2019 [3] Sat	1	8.000	15.6600		125.28				
						1	Regular Earnings	112.000	1,753.92
								112.000	1,753.92
Department Totals - PARAMEDICS - cfrank									
						01	EMS 3rd Shift - Regular Earnings	264.000	4,912.32
						1	Regular Earnings	2,228.000	44,225.88
						20	Overtime Premium	360.750	13,108.27
						205	Sick Leave	109.170	2,216.34
						210	Vacation Leave	79.350	1,440.99
						215	County Holiday	16.000	646.86
						220	Personal Holiday	56.000	1,284.33
						6	State Disability Insurance	112.000	1,509.76
						DR	Regular Default Hours	506.000	
								3,731.270	69,344.75

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER IV FT**
01/14/2019 [2] Mon	1	10.000	29.5663		295.66	
01/15/2019 [2] Tue	1	9.000	29.5663		266.10	
01/16/2019 [2] Wed	210	8.000	29.5663		236.53	
01/17/2019 [2] Thu	210	9.000	29.5663		266.10	
01/18/2019 [3] Fri	226	4.000	29.5663		118.27	
01/18/2019 [2] Fri	226	4.000	29.5663		118.27	
01/21/2019 [3] Mon	215	8.000	29.5663		236.53	
01/22/2019 [3] Tue	1	10.000	29.5663		295.66	
01/22/2019 [3] Tue	4	7.000	3.0000		21.00	
01/23/2019 [3] Wed	1	9.000	29.5663		266.10	
01/23/2019 [3] Wed	4	15.000	3.0000		45.00	
01/24/2019 [3] Thu	1	9.000	29.5663		266.10	
01/24/2019 [3] Thu	4	15.000	3.0000		45.00	
01/25/2019 [4] Fri	4	15.000	3.0000		45.00	
01/26/2019 [4] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	47.000	1,389.62
210	Vacation Leave	17.000	502.63
215	County Holiday	8.000	236.53
226	Comp Time Off	8.000	236.54
4	Stand By Pay	76.000	228.00
		156.000	2,593.32

CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**
01/14/2019 [2] Mon	1	10.000	24.2375		242.38	
01/15/2019 [2] Tue	1	10.000	24.2375		242.38	
01/16/2019 [2] Wed	1	9.000	24.2375		218.14	
01/17/2019 [2] Thu	1	8.000	24.2375		193.90	
01/17/2019 [2] Thu	225	5.000	24.2375	x0		
01/17/2019 [2] Thu	1	-5.000	24.2375		-121.19	
01/18/2019 [3] Fri	1	4.000	24.2375		96.95	
01/18/2019 [2] Fri	1	4.000	24.2375		96.95	
01/19/2019 [3] Sat	1	8.500	24.2375		206.02	
01/21/2019 [3] Mon	215	8.000	24.2375		193.90	
01/22/2019 [3] Tue	1	8.000	24.2375		193.90	
01/23/2019 [3] Wed	1	8.000	24.2375		193.90	
01/24/2019 [3] Thu	1	9.000	24.2375		218.14	
01/24/2019 [3] Thu	1	-10.500	24.2375		-254.49	
01/24/2019 [3] Thu	225	2.500	24.2375	x0		
01/24/2019 [3] Thu	227	8.000	24.2375	x0		
01/25/2019 [4] Fri	1	5.000	24.2375		121.19	
01/25/2019 [3] Fri	1	5.000	24.2375		121.19	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**			
						1	Regular Earnings	73.000	1,769.36
						215	County Holiday	8.000	193.90
						225	Comp Time Earned	7.500	
						227	Straight Comp Time Earned	8.000	
								96.500	1,963.26
FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I FT**			
01/14/2019 [2] Mon	1	10.000	20.9375		209.38				
01/15/2019 [2] Tue	1	10.000	20.9375		209.38				
01/16/2019 [2] Wed	1	9.000	20.9375		188.44				
01/17/2019 [2] Thu	1	8.000	20.9375		167.50				
01/17/2019 [2] Thu	225	5.000	20.9375	x0					
01/17/2019 [2] Thu	1	-5.000	20.9375		-104.69				
01/18/2019 [3] Fri	1	4.000	20.9375		83.75				
01/18/2019 [2] Fri	1	4.000	20.9375		83.75				
01/19/2019 [3] Sat	1	8.500	20.9375		177.97				
01/21/2019 [3] Mon	215	8.000	20.9375		167.50				
01/22/2019 [3] Tue	1	8.000	20.9375		167.50				
01/23/2019 [3] Wed	1	8.000	20.9375		167.50				
01/24/2019 [3] Thu	1	9.000	20.9375		188.44				
01/24/2019 [3] Thu	227	8.000	20.9375	x0					
01/24/2019 [3] Thu	1	-10.500	20.9375		-219.84				
01/24/2019 [3] Thu	225	2.500	20.9375	x0					
01/25/2019 [4] Fri	1	5.000	20.9375		104.69				
01/25/2019 [3] Fri	1	5.000	20.9375		104.69				
						1	Regular Earnings	73.000	1,528.46
						215	County Holiday	8.000	167.50
						225	Comp Time Earned	7.500	
						227	Straight Comp Time Earned	8.000	
								96.500	1,695.96
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III**		**FT**	
01/14/2019 [2] Mon	1	9.000	26.7856		241.07				
01/15/2019 [2] Tue	1	9.000	26.7856		241.07				
01/16/2019 [2] Wed	1	9.000	26.7856		241.07				
01/17/2019 [2] Thu	1	9.000	26.7856		241.07				
01/21/2019 [3] Mon	215	8.000	26.7856		214.28				
01/21/2019 [3] Mon	1	1.000	26.7856		26.79				
01/22/2019 [3] Tue	1	9.000	26.7856		241.07				
01/23/2019 [3] Wed	1	9.000	26.7856		241.07				
01/24/2019 [3] Thu	1	9.000	26.7856		241.07				
01/25/2019 [4] Fri	1	4.000	26.7856		107.14				
01/25/2019 [3] Fri	1	4.000	26.7856		107.14				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III**		**FT**	
						1	Regular Earnings	72.000	1,928.56
						215	County Holiday	8.000	214.28
								80.000	2,142.84
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**		**FT**	
01/13/2019 [2] Sun	4	24.000	3.0000		72.00				
01/14/2019 [2] Mon	1	6.000	27.4553		164.73				
01/14/2019 [2] Mon	226	3.000	27.4553		82.37				
01/14/2019 [2] Mon	4	8.000	3.0000		24.00				
01/15/2019 [2] Tue	1	9.000	27.4553		247.10				
01/16/2019 [2] Wed	1	9.000	27.4553		247.10				
01/17/2019 [2] Thu	1	9.000	27.4553		247.10				
01/18/2019 [3] Fri	1	4.000	27.4553		109.82				
01/18/2019 [2] Fri	1	4.000	27.4553		109.82				
01/21/2019 [3] Mon	215	8.000	27.4553		219.64				
01/21/2019 [3] Mon	220	1.000	27.4553		27.46				
01/22/2019 [3] Tue	1	9.000	27.4553		247.10				
01/23/2019 [3] Wed	1	8.000	27.4553		219.64				
01/23/2019 [3] Wed	226	1.000	27.4553		27.46				
01/24/2019 [3] Thu	1	9.000	27.4553		247.10				
						1	Regular Earnings	67.000	1,839.51
						215	County Holiday	8.000	219.64
						220	Personal Holiday	1.000	27.46
						226	Comp Time Off	4.000	109.83
						4	Stand By Pay	32.000	96.00
								112.000	2,292.44
HUMISTON, KARIN S			**627**		**520-PRB-016-01**	**CHIEF PROBATION OFFICER**		**FT**	
01/15/2019 [1] Tue	1	9.000	55.2567		497.31				
01/16/2019 [1] Wed	1	9.000	55.2567		497.31				
01/17/2019 [1] Thu	1	9.000	55.2567		497.31				
01/18/2019 [1] Fri	1	9.000	55.2567		497.31				
01/21/2019 [1] Mon	215	8.000	55.2567		442.05				
01/22/2019 [1] Tue	1	10.000	55.2567		552.57				
01/23/2019 [1] Wed	1	9.000	55.2567		497.31				
01/24/2019 [1] Thu	1	9.000	55.2567		497.31				
01/25/2019 [1] Fri	1	9.000	55.2567		497.31				
01/26/2019 [1] Sat	DR	1.000	55.2567	x0					
01/26/2019 [1] Sat	1	-1.000	55.2567		-55.26				
						1	Regular Earnings	72.000	3,978.48
						215	County Holiday	8.000	442.05
						DR	Regular Default Hours	1.000	
								81.000	4,420.53
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
01/14/2019 [2] Mon	1	9.000	25.4495		229.05				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNIGHT, ERIN C			**19998**	**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
01/15/2019 [2] Tue	1	9.000	25.4495	229.05				
01/16/2019 [2] Wed	1	9.000	25.4495	229.05				
01/17/2019 [2] Thu	1	9.000	25.4495	229.05				
01/18/2019 [3] Fri	226	4.000	25.4495	101.80				
01/18/2019 [2] Fri	1	2.500	25.4495	63.62				
01/18/2019 [2] Fri	226	1.500	25.4495	38.17				
01/21/2019 [3] Mon	215	8.000	25.4495	203.60				
01/21/2019 [3] Mon	4	7.000	3.0000	21.00				
01/22/2019 [3] Tue	1	9.000	25.4495	229.05				
01/22/2019 [3] Tue	4	15.000	3.0000	45.00				
01/23/2019 [3] Wed	1	2.500	25.4495	63.62				
01/23/2019 [3] Wed	4	15.000	3.0000	45.00				
01/24/2019 [3] Thu	1	9.000	25.4495	229.05				
01/24/2019 [3] Thu	4	15.000	3.0000	45.00				
01/25/2019 [4] Fri	1	4.000	25.4495	101.80				
01/25/2019 [4] Fri	4	8.000	3.0000	24.00				
01/25/2019 [3] Fri	1	4.000	25.4495	101.80				
					1	Regular Earnings	67.000	1,705.14
					215	County Holiday	8.000	203.60
					226	Comp Time Off	5.500	139.97
					4	Stand By Pay	60.000	180.00
							140.500	2,228.71
MILLS, JEFFREY L			**2576**	**520-PRB-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/14/2019 [2] Mon	1	10.000	27.2154	272.15				
01/15/2019 [2] Tue	1	10.000	27.2154	272.15				
01/16/2019 [2] Wed	1	10.000	27.2154	272.15				
01/17/2019 [2] Thu	1	10.000	27.2154	272.15				
01/20/2019 [3] Sun	1	3.500	27.2154	95.25				
01/21/2019 [3] Mon	215	8.000	27.2154	217.72				
01/22/2019 [3] Tue	1	10.000	27.2154	272.15				
01/23/2019 [3] Wed	1	10.500	27.2154	285.76				
01/24/2019 [3] Thu	220	8.000	27.2154	217.72				
					1	Regular Earnings	64.000	1,741.76
					215	County Holiday	8.000	217.72
					220	Personal Holiday	8.000	217.72
							80.000	2,177.20
VAN KAMPEN, ERIN J			**809678**	**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III**		**FT**	
01/14/2019 [2] Mon	1	9.000	27.4553	247.10				
01/14/2019 [2] Mon	4	7.000	3.0000	21.00				
01/15/2019 [2] Tue	1	9.000	27.4553	247.10				
01/15/2019 [2] Tue	4	15.000	3.0000	45.00				
01/16/2019 [2] Wed	1	9.000	27.4553	247.10				
01/16/2019 [2] Wed	4	15.000	3.0000	45.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override
VAN KAMPEN, ERIN J			**809678**		**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III** **FT**
01/17/2019 [2] Thu	1	10.000	27.4553		274.55	
01/17/2019 [2] Thu	4	15.000	3.0000		45.00	
01/18/2019 [3] Fri	220	4.000	27.4553		109.82	
01/18/2019 [2] Fri	220	3.000	27.4553		82.37	
01/18/2019 [3] Fri	4	8.000	3.0000		24.00	
01/21/2019 [3] Mon	215	8.000	27.4553		219.64	
01/22/2019 [3] Tue	1	9.500	27.4553		260.83	
01/23/2019 [3] Wed	1	9.500	27.4553		260.83	
01/24/2019 [3] Thu	1	9.000	27.4553		247.10	

1	Regular Earnings	65.000	1,784.61	
215	County Holiday	8.000	219.64	
220	Personal Holiday	7.000	192.19	
4	Stand By Pay	60.000	180.00	
		140.000	2,376.44	

WAGNER, AMANDA MARIE			**7318**		**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III** **FT**
01/14/2019 [2] Mon	1	10.500	25.5101		267.86	
01/15/2019 [2] Tue	1	9.000	25.5101		229.59	
01/16/2019 [2] Wed	1	9.000	25.5101		229.59	
01/17/2019 [2] Thu	1	9.000	25.5101		229.59	
01/17/2019 [2] Thu	1	-1.500	25.5101		-38.27	
01/17/2019 [2] Thu	225	1.500	25.5101	x0		
01/18/2019 [3] Fri	4	7.000	3.0000		21.00	
01/18/2019 [3] Fri	228	2.000	25.5101	x0		
01/19/2019 [3] Sat	228	2.000	25.5101	x0		
01/19/2019 [3] Sat	4	24.000	3.0000		72.00	
01/20/2019 [3] Sun	4	24.000	3.0000		72.00	
01/20/2019 [3] Sun	228	2.000	25.5101	x0		
01/21/2019 [3] Mon	215	8.000	25.5101		204.08	
01/21/2019 [3] Mon	4	17.000	3.0000		51.00	
01/22/2019 [3] Tue	1	10.000	25.5101		255.10	
01/23/2019 [3] Wed	1	9.000	25.5101		229.59	
01/24/2019 [3] Thu	1	9.000	25.5101		229.59	
01/25/2019 [4] Fri	1	4.000	25.5101		102.04	
01/25/2019 [3] Fri	1	4.000	25.5101		102.04	
01/25/2019 [4] Fri	4	7.000	3.0000		21.00	
01/26/2019 [4] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	72.000	1,836.72	
215	County Holiday	8.000	204.08	
225	Comp Time Earned	1.500		
228	On Call - Scheduled CTE	6.000		
4	Stand By Pay	103.000	309.00	
		190.500	2,349.80	

Date	Code	Quantity	Rate	Amount	Financial Account Override
WHITMORE, DYLAN D			**9718**	**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV FT**
01/14/2019 [2] Mon	1	9.000	29.5663	266.10	
01/15/2019 [2] Tue	1	9.000	29.5663	266.10	
01/16/2019 [2] Wed	1	9.000	29.5663	266.10	
01/17/2019 [2] Thu	210	9.000	29.5663	266.10	
01/21/2019 [3] Mon	215	8.000	29.5663	236.53	
01/21/2019 [3] Mon	220	1.000	29.5663	29.57	
01/22/2019 [3] Tue	1	9.000	29.5663	266.10	
01/23/2019 [3] Wed	1	9.000	29.5663	266.10	
01/24/2019 [3] Thu	1	9.000	29.5663	266.10	
01/25/2019 [4] Fri	1	4.000	29.5663	118.27	
01/25/2019 [3] Fri	1	4.000	29.5663	118.27	

1	Regular Earnings	62.000	1,833.14
210	Vacation Leave	9.000	266.10
215	County Holiday	8.000	236.53
220	Personal Holiday	1.000	29.57
		80.000	2,365.34

Department Totals - PROBATION - cfrank

1	Regular Earnings	734.000	21,335.36
210	Vacation Leave	26.000	768.73
215	County Holiday	88.000	2,555.47
220	Personal Holiday	17.000	466.94
225	Comp Time Earned	16.500	
226	Comp Time Off	17.500	486.34
227	Straight Comp Time Earned	16.000	
228	On Call - Scheduled CTE	6.000	
4	Stand By Pay	331.000	993.00
DR	Regular Default Hours	1.000	
		1,253.000	26,605.84

Date	Code	Quantity	Rate	Amount	Financial Account Override
DIAZ, DEBRA L			**7508**	**860-BIO-629-01**	**EMERGENCY PREPAREDNESS MANAGER** **FT**
01/14/2019 [2] Mon	1	9.000	32.2928	290.64	
01/15/2019 [2] Tue	1	9.000	32.2928	290.64	
01/16/2019 [2] Wed	1	10.000	32.2928	322.93	
01/17/2019 [2] Thu	1	3.000	32.2928	96.88	
01/18/2019 [2] Fri	1	9.000	32.2928	290.64	
01/21/2019 [3] Mon	215	8.000	32.2928	258.34	
01/22/2019 [3] Tue	1	8.000	32.2928	258.34	
01/23/2019 [3] Wed	1	3.500	32.2928	113.02	
01/23/2019 [3] Wed	226	4.500	32.2928	145.32	
01/24/2019 [3] Thu	1	6.000	32.2928	193.76	
01/25/2019 [3] Fri	1	10.000	32.2928	322.93	

1	Regular Earnings	67.500	2,179.78
215	County Holiday	8.000	258.34
226	Comp Time Off	4.500	145.32
		80.000	2,583.44

Division Totals - Bio Terrorism - cfrank

1	Regular Earnings	67.500	2,179.78
215	County Holiday	8.000	258.34
226	Comp Time Off	4.500	145.32
		80.000	2,583.44

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**	**860-PHD-638-02**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
01/14/2019 [2] Mon	220	8.000	37.4274	299.42				
01/15/2019 [2] Tue	1	8.000	37.4274	299.42				
01/16/2019 [2] Wed	1	8.000	37.4274	299.42				
01/17/2019 [2] Thu	1	8.000	37.4274	299.42				
01/18/2019 [2] Fri	210	4.000	37.4274	149.71				
01/18/2019 [2] Fri	205	4.000	37.4274	149.71				
01/21/2019 [3] Mon	215	8.000	37.4274	299.42				
01/22/2019 [3] Tue	220	8.000	37.4274	299.42				
01/23/2019 [3] Wed	210	4.000	37.4274	149.71				
01/23/2019 [3] Wed	205	4.000	37.4274	149.71				
01/24/2019 [3] Thu	1	8.000	37.4274	299.42				
01/25/2019 [3] Fri	1	8.000	37.4274	299.42				
					1	Regular Earnings	40.000	1,497.10
					205	Sick Leave	8.000	299.42
					210	Vacation Leave	8.000	299.42
					215	County Holiday	8.000	299.42
					220	Personal Holiday	16.000	598.84
							80.000	2,994.20
BALLIET, CAROLYN			**2667**	**860-PHD-631-03**	**PH NURSING PROFFESIONAL**		**PT**	
BARTON, KATHERINE A			**30269**	**860-PHD-088-01**	**CNTRT EVIRONMENTAL HEALTH SPEC**		**PT**	
BEAVERS, DUSTLYNE DENISI			**1735**	**860-PHD-636-01**	**TOBACCO CONTROL PROGRAM COORDINATOR**		**FT**	
01/14/2019 [2] Mon	1	8.000	30.0226	240.18				
01/15/2019 [2] Tue	1	8.000	30.0226	240.18				
01/16/2019 [2] Wed	1	8.000	30.0226	240.18				
01/17/2019 [2] Thu	1	8.000	30.0226	240.18				
01/18/2019 [2] Fri	1	8.000	30.0226	240.18				
01/21/2019 [3] Mon	215	8.000	30.0226	240.18				
01/22/2019 [3] Tue	1	8.000	30.0226	240.18				
01/24/2019 [3] Thu	1	8.000	30.0226	240.18				
01/25/2019 [3] Fri	1	8.000	30.0226	240.18				
01/26/2019 [3] Sat	1	8.000	30.0226	240.18				
					1	Regular Earnings	72.000	2,161.62
					215	County Holiday	8.000	240.18
							80.000	2,401.80
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
BOWLING, JESSICA ALICE			**7333**	**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
01/15/2019 [2] Tue	1	5.000	20.0000	100.00				
01/16/2019 [2] Wed	1	6.170	20.0000	123.40				
01/17/2019 [2] Thu	1	0.750	20.0000	15.00				
01/18/2019 [2] Fri	1	4.500	20.0000	90.00				
01/23/2019 [3] Wed	1	6.670	20.0000	133.40				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BOWLING, JESSICA ALICE			**7333**		**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
01/24/2019 [3] Thu	1	4.490	20.0000		89.80				
01/25/2019 [3] Fri	1	4.500	20.0000		90.00				
						1	Regular Earnings	32.080	641.60
								32.080	641.60
BUNN, KIMBERLY L			**3266**		**860-PHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
01/14/2019 [2] Mon	1	8.500	34.8168		295.94				
01/15/2019 [2] Tue	1	8.000	34.8168		278.53				
01/16/2019 [2] Wed	1	7.500	34.8168		261.13				
01/17/2019 [2] Thu	1	7.500	34.8168		261.13				
01/18/2019 [2] Fri	1	8.250	34.8168		287.24				
01/18/2019 [2] Fri	210	0.250	34.8168		8.70				
01/21/2019 [3] Mon	215	8.000	34.8168		278.53				
01/22/2019 [3] Tue	1	7.500	34.8168		261.13				
01/23/2019 [3] Wed	1	8.750	34.8168		304.65				
01/24/2019 [3] Thu	1	8.750	34.8168		304.65				
01/25/2019 [3] Fri	1	6.500	34.8168		226.31				
01/25/2019 [3] Fri	226	0.500	34.8168		17.41				
						1	Regular Earnings	71.250	2,480.71
						210	Vacation Leave	0.250	8.70
						215	County Holiday	8.000	278.53
						226	Comp Time Off	0.500	17.41
								80.000	2,785.35
CROISSANT, JACINDA ANN			**73312**		**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
01/14/2019 [2] Mon	1	1.500	37.5163		56.27				
01/15/2019 [2] Tue	1	10.500	37.5163		393.92				
01/16/2019 [2] Wed	1	9.000	37.5163		337.65				
01/17/2019 [2] Thu	1	11.000	37.5163		412.68				
01/18/2019 [2] Fri	1	7.000	37.5163		262.61				
01/18/2019 [2] Fri	222	1.000	37.5163		37.52				
01/21/2019 [3] Mon	215	8.000	37.5163		300.13				
01/23/2019 [3] Wed	1	10.500	37.5163		393.92				
01/24/2019 [3] Thu	1	11.000	37.5163		412.68				
01/25/2019 [3] Fri	1	10.500	37.5163		393.92				
						1	Regular Earnings	71.000	2,663.65
						215	County Holiday	8.000	300.13
						222	Merit Leave	1.000	37.52
								80.000	3,001.30
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-504-03**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/14/2019 [2] Mon	1	8.000	24.0543		192.43				
01/14/2019 [2] Mon	3	8.000	24.0543	x0.05	9.62				
01/15/2019 [2] Tue	1	8.000	24.0543		192.43				
01/15/2019 [2] Tue	3	8.000	24.0543	x0.05	9.62				
01/16/2019 [2] Wed	1	8.000	24.0543		192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-504-03**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/17/2019 [2] Thu	1	8.000	24.0543		192.43				
01/18/2019 [2] Fri	1	8.000	24.0543		192.43				
01/21/2019 [3] Mon	215	8.000	24.0543		192.43				
01/22/2019 [3] Tue	1	7.000	24.0543		168.38				
01/22/2019 [3] Tue	205	1.000	24.0543		24.05				
01/22/2019 [3] Tue	3	7.000	24.0543	x0.05	8.42				
01/23/2019 [3] Wed	205	8.000	24.0543		192.43				
01/24/2019 [3] Thu	205	8.000	24.0543		192.43				
01/25/2019 [3] Fri	205	8.000	24.0543		192.43				
						1	Regular Earnings	47.000	1,130.53
						205	Sick Leave	25.000	601.34
						215	County Holiday	8.000	192.43
						3	Out of Class-Hrly	23.000	27.66
								103.000	1,951.96
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
01/14/2019 [2] Mon	205	8.000	32.3313		258.65				
01/15/2019 [2] Tue	1	8.000	32.3313		258.65				
01/16/2019 [2] Wed	1	8.000	32.3313		258.65				
01/17/2019 [2] Thu	205	8.000	32.3313		258.65				
01/18/2019 [2] Fri	1	6.000	32.3313		193.99				
01/18/2019 [2] Fri	205	2.000	32.3313		64.66				
01/21/2019 [3] Mon	215	8.000	32.3313		258.65				
01/22/2019 [3] Tue	1	8.000	32.3313		258.65				
01/23/2019 [3] Wed	1	2.000	32.3313		64.66				
01/23/2019 [3] Wed	205	6.000	32.3313		193.99				
01/24/2019 [3] Thu	1	6.000	32.3313		193.99				
01/24/2019 [3] Thu	205	2.000	32.3313		64.66				
01/25/2019 [3] Fri	1	8.000	32.3313		258.65				
						1	Regular Earnings	46.000	1,487.24
						205	Sick Leave	26.000	840.61
						215	County Holiday	8.000	258.65
								80.000	2,586.50
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/14/2019 [2] Mon	F	8.000	27.1668	x0					
01/15/2019 [2] Tue	F	8.000	27.1668	x0					
01/16/2019 [2] Wed	F	8.000	27.1668	x0					
01/17/2019 [2] Thu	F	8.000	27.1668	x0					
01/18/2019 [2] Fri	F	8.000	27.1668	x0					
01/21/2019 [3] Mon	215	8.000	27.1668		217.33				
01/22/2019 [3] Tue	F	8.000	27.1668	x0					
01/23/2019 [3] Wed	F	8.000	27.1668	x0					
01/24/2019 [3] Thu	F	8.000	27.1668	x0					
01/25/2019 [3] Fri	F	8.000	27.1668	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GONZALEZ, MARIA D			**4662**	**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
					215	County Holiday	8.000	217.33
					F	FMLA	72.000	
							80.000	217.33
HISE, AMBER M			**6889**	**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**		**FT**	
01/14/2019 [2] Mon	1	8.000	30.7548	246.04				
01/15/2019 [2] Tue	1	8.000	30.7548	246.04				
01/16/2019 [2] Wed	1	8.000	30.7548	246.04				
01/17/2019 [2] Thu	205	8.000	30.7548	246.04				
01/18/2019 [2] Fri	1	8.000	30.7548	246.04				
01/21/2019 [3] Mon	215	8.000	30.7548	246.04				
01/22/2019 [3] Tue	1	8.000	30.7548	246.04				
01/23/2019 [3] Wed	1	8.000	30.7548	246.04				
01/24/2019 [3] Thu	1	8.000	30.7548	246.04				
01/25/2019 [3] Fri	1	8.000	30.7548	246.04				
					1	Regular Earnings	64.000	1,968.32
					205	Sick Leave	8.000	246.04
					215	County Holiday	8.000	246.04
							80.000	2,460.40
HUMES, DAVID D			**21789**	**860-PHD-631-02**	**PH NURSING PROFFESIONAL**		**PT**	
KEARNEY, JILL E			**5539**	**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
01/14/2019 [2] Mon	1	8.000	32.3313	258.65				
01/15/2019 [2] Tue	1	8.000	32.3313	258.65				
01/16/2019 [2] Wed	1	8.000	32.3313	258.65				
01/17/2019 [2] Thu	205	8.000	32.3313	258.65				
01/18/2019 [2] Fri	1	8.000	32.3313	258.65				
01/21/2019 [3] Mon	215	8.000	32.3313	258.65				
01/22/2019 [3] Tue	1	8.000	32.3313	258.65				
01/23/2019 [3] Wed	1	8.000	32.3313	258.65				
01/24/2019 [3] Thu	1	8.000	32.3313	258.65				
01/25/2019 [3] Fri	1	8.000	32.3313	258.65				
					1	Regular Earnings	64.000	2,069.20
					205	Sick Leave	8.000	258.65
					215	County Holiday	8.000	258.65
							80.000	2,586.50
LE GRAND, SHANNON LEE			**1879**	**860-PHD-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/14/2019 [2] Mon	1	8.500	23.4673	199.47				
01/15/2019 [2] Tue	1	8.000	23.4673	187.74				
01/16/2019 [2] Wed	1	8.000	23.4673	187.74				
01/17/2019 [2] Thu	1	8.000	23.4673	187.74				
01/18/2019 [2] Fri	1	7.500	23.4673	176.00				
01/21/2019 [3] Mon	215	8.000	23.4673	187.74				
01/22/2019 [3] Tue	1	7.250	23.4673	170.14				
01/23/2019 [3] Wed	1	8.250	23.4673	193.61				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
LE GRAND, SHANNON LEE			**1879**		**860-PHD-504-02**	**FISCAL TECHNICAL SPEC IV**	**FT**	
01/24/2019 [3] Thu	1	9.000	23.4673		211.21			
01/25/2019 [3] Fri	1	7.500	23.4673		176.00			
						1 Regular Earnings	72.000	1,689.65
						215 County Holiday	8.000	187.74
							80.000	1,877.39
MIJARES-WILSON, LUZ OLIVI			**3754**		**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**	**FT**	
01/14/2019 [3] Mon	1	6.000	28.5252		171.15			
01/15/2019 [3] Tue	1	6.000	28.5252		171.15			
01/16/2019 [3] Wed	1	6.000	28.5252		171.15			
01/17/2019 [3] Thu	205	8.000	28.5252		228.20			
01/18/2019 [3] Fri	1	6.000	28.5252		171.15			
01/21/2019 [3] Mon	215	6.400	28.5252		182.56			
01/21/2019 [3] Mon	230	1.600	28.5252	x0				
01/22/2019 [3] Tue	1	8.000	28.5252		228.20			
01/23/2019 [3] Wed	1	8.000	28.5252		228.20			
01/24/2019 [3] Thu	1	8.000	28.5252		228.20			
						1 Regular Earnings	48.000	1,369.20
						205 Sick Leave	8.000	228.20
						215 County Holiday	6.400	182.56
						230 Leave Without Pay	1.600	
							64.000	1,779.96
MOLINA, LOUIS J			**673**		**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**	**FT**	
01/14/2019 [1] Mon	1	8.000	49.2423		393.94			
01/15/2019 [1] Tue	1	8.000	49.2423		393.94			
01/16/2019 [1] Wed	1	8.000	49.2423		393.94			
01/17/2019 [1] Thu	205	4.000	49.2423		196.97			
01/17/2019 [1] Thu	222	4.000	49.2423		196.97			
01/18/2019 [1] Fri	1	7.000	49.2423		344.70			
01/18/2019 [1] Fri	205	1.000	49.2423		49.24			
01/21/2019 [1] Mon	215	8.000	49.2423		393.94			
01/22/2019 [1] Tue	1	8.000	49.2423		393.94			
01/23/2019 [1] Wed	1	8.000	49.2423		393.94			
01/24/2019 [1] Thu	1	8.000	49.2423		393.94			
01/25/2019 [1] Fri	1	8.000	49.2423		393.94			
						1 Regular Earnings	63.000	3,102.28
						205 Sick Leave	5.000	246.21
						215 County Holiday	8.000	393.94
						222 Merit Leave	4.000	196.97
							80.000	3,939.40
PEARCE, SANDRA R			**75072**		**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**	**PT**	
01/14/2019 [1] Mon	1	9.500	54.9683		522.20			
01/15/2019 [1] Tue	1	8.000	54.9683		439.75			
01/16/2019 [1] Wed	1	1.000	54.9683		54.97			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
PEARCE, SANDRA R			**75072**		**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**		**PT**		
01/16/2019 [1] Wed	241	7.000	54.9683		384.78					
01/17/2019 [1] Thu	1	2.000	54.9683		109.94					
01/17/2019 [1] Thu	241	4.000	54.9683		219.87					
01/18/2019 [1] Fri	1	5.500	54.9683		302.33					
01/19/2019 [1] Sat	1	3.000	54.9683		164.90					
01/21/2019 [1] Mon	215	8.000	54.9683		439.75					
01/22/2019 [1] Tue	1	9.250	54.9683		508.46					
01/23/2019 [1] Wed	1	8.000	54.9683		439.75					
01/23/2019 [1] Wed	241	1.250	54.9683		68.71					
01/24/2019 [1] Thu	1	9.000	54.9683		494.71					
01/25/2019 [1] Fri	1	4.500	54.9683		247.36					
						1	Regular Earnings		59.750	3,284.37
						215	County Holiday		8.000	439.75
						241	Critical Illness		12.250	673.36
									80.000	4,397.48
ROMAN, LEAH M			**7162**		**860-PHD-561-01**	**WIC NUTRITION ASSIST-HP COORD**		**FT**		
01/14/2019 [2] Mon	205	3.992	22.8817		91.34					
01/14/2019 [2] Mon	F	4.008	22.8817	x0						
01/15/2019 [2] Tue	205	8.000	22.8817		183.05					
01/16/2019 [2] Wed	205	8.000	22.8817		183.05					
01/17/2019 [2] Thu	205	8.000	22.8817		183.05					
01/18/2019 [2] Fri	205	8.000	22.8817		183.05					
01/21/2019 [3] Mon	215	8.000	22.8817		183.05					
01/22/2019 [3] Tue	205	8.000	22.8817		183.05					
01/23/2019 [3] Wed	205	8.000	22.8817		183.05					
01/24/2019 [3] Thu	205	8.000	22.8817		183.05					
01/25/2019 [3] Fri	205	8.000	22.8817		183.05					
						205	Sick Leave		67.992	1,555.74
						215	County Holiday		8.000	183.05
						F	FMLA		4.008	
									80.000	1,738.79
SALCIDO, LYNDA J			**534**		**860-PHD-631-04**	**PH NURSING PROFFESIONAL**		**PT**		
STOCKDALE, SHELBY ANNE			**1373**		**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**		
01/14/2019 [1] Mon	1	10.500	38.4543		403.77					
01/15/2019 [1] Tue	1	4.500	38.4543		173.04					
01/16/2019 [1] Wed	1	5.000	38.4543		192.27					
01/17/2019 [1] Thu	1	10.000	38.4543		384.54					
01/18/2019 [1] Fri	1	10.000	38.4543		384.54					
01/21/2019 [1] Mon	215	8.000	38.4543		307.63					
01/22/2019 [1] Tue	1	10.500	38.4543		403.77					
01/23/2019 [1] Wed	1	11.000	38.4543		423.00					
01/24/2019 [1] Thu	1	10.500	38.4543		403.77					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**	
					1	Regular Earnings	72.000	2,768.70
					215	County Holiday	8.000	307.63
							80.000	3,076.33
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**		**FT**	
01/15/2019 [1] Tue	1	5.500	40.3769	222.07				
01/15/2019 [1] Tue	205	4.500	40.3769	181.70				
01/16/2019 [1] Wed	1	10.000	40.3769	403.77				
01/17/2019 [1] Thu	1	5.000	40.3769	201.88				
01/17/2019 [1] Thu	220	5.000	40.3769	201.88				
01/18/2019 [1] Fri	1	10.000	40.3769	403.77				
01/21/2019 [1] Mon	215	8.000	40.3769	323.02				
01/21/2019 [1] Mon	222	2.000	40.3769	80.75				
01/22/2019 [1] Tue	1	10.000	40.3769	403.77				
01/23/2019 [1] Wed	1	10.000	40.3769	403.77				
01/25/2019 [1] Fri	1	10.000	40.3769	403.77				
					1	Regular Earnings	60.500	2,442.80
					205	Sick Leave	4.500	181.70
					215	County Holiday	8.000	323.02
					220	Personal Holiday	5.000	201.88
					222	Merit Leave	2.000	80.75
							80.000	3,230.15
Division Totals - Public Health Department - cfrank								
					1	Regular Earnings	882.580	30,756.97
					205	Sick Leave	160.492	4,457.91
					210	Vacation Leave	8.250	308.12
					215	County Holiday	126.400	4,309.05
					220	Personal Holiday	21.000	800.72
					222	Merit Leave	7.000	315.24
					226	Comp Time Off	0.500	17.41
					230	Leave Without Pay	1.600	
					241	Critical Illness	12.250	673.36
					3	Out of Class-Hrly	23.000	27.66
					F	FMLA	76.008	
							1,319.080	41,666.44

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PUBLIC HEALTH - cfrank								
					1	Regular Earnings	950.080	32,936.75
					205	Sick Leave	160.492	4,457.91
					210	Vacation Leave	8.250	308.12
					215	County Holiday	134.400	4,567.39
					220	Personal Holiday	21.000	800.72
					222	Merit Leave	7.000	315.24
					226	Comp Time Off	5.000	162.73
					230	Leave Without Pay	1.600	
					241	Critical Illness	12.250	673.36
					3	Out of Class-Hrly	23.000	27.66
					F	FMLA	76.008	
							1,399.080	44,249.88

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DODD, KALEN WILLIAM			**8323**		**720-ENG-790-02**	**ASSOCIATE ENGINEER I**		**FT**	
01/14/2019 [1] Mon	1	8.000	39.4159		315.33				
01/15/2019 [1] Tue	1	8.000	39.4159		315.33				
01/16/2019 [1] Wed	1	8.000	39.4159		315.33				
01/17/2019 [1] Thu	1	8.000	39.4159		315.33				
01/18/2019 [1] Fri	1	8.000	39.4159		315.33				
01/21/2019 [1] Mon	215	8.000	39.4159		315.33				
01/22/2019 [1] Tue	1	8.000	39.4159		315.33				
01/23/2019 [1] Wed	1	8.000	39.4159		315.33				
01/24/2019 [1] Thu	1	8.000	39.4159		315.33				
01/25/2019 [1] Fri	1	8.000	39.4159		315.33				
						1	Regular Earnings	72.000	2,837.97
						215	County Holiday	8.000	315.33
								80.000	3,153.30
HIGERD, GARRETT R			**3691**		**720-ENG-038-01**	**COUNTY ENGINEER**		**FT**	
01/14/2019 [1] Mon	1	8.000	60.5880		484.70				
01/15/2019 [1] Tue	1	10.000	60.5880		605.88				
01/16/2019 [1] Wed	1	8.000	60.5880		484.70				
01/17/2019 [1] Thu	1	8.000	60.5880		484.70				
01/18/2019 [1] Fri	1	8.000	60.5880		484.70				
01/21/2019 [1] Mon	215	8.000	60.5880		484.70				
01/22/2019 [1] Tue	1	8.000	60.5880		484.70				
01/23/2019 [1] Wed	1	8.000	60.5880		484.70				
01/24/2019 [1] Thu	1	8.000	60.5880		484.70				
01/25/2019 [1] Fri	1	8.000	60.5880		484.70				
01/26/2019 [1] Sat	1	-2.000	60.5880		-121.18				
01/26/2019 [1] Sat	DR	2.000	60.5880	x0					
						1	Regular Earnings	72.000	4,362.30
						215	County Holiday	8.000	484.70
						DR	Regular Default Hours	2.000	
								82.000	4,847.00
LEHMANN, WALTER C			**7624**		**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**	
01/14/2019 [2] Mon	1	8.000	37.4274		299.42				
01/15/2019 [2] Tue	1	8.000	37.4274		299.42				
01/16/2019 [2] Wed	1	8.000	37.4274		299.42				
01/17/2019 [2] Thu	1	8.000	37.4274		299.42				
01/18/2019 [2] Fri	1	8.000	37.4274		299.42				
01/21/2019 [3] Mon	215	8.000	37.4274		299.42				
01/22/2019 [3] Tue	1	8.000	37.4274		299.42				
01/23/2019 [3] Wed	1	8.000	37.4274		299.42				
01/24/2019 [3] Thu	1	8.000	37.4274		299.42				
01/25/2019 [3] Fri	1	8.000	37.4274		299.42				
						1	Regular Earnings	72.000	2,694.78
						215	County Holiday	8.000	299.42
								80.000	2,994.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROTEN, PAUL E			**4233**	**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**	
01/14/2019 [1] Mon	205	8.000	50.0192	400.15				
01/15/2019 [1] Tue	205	8.000	50.0192	400.15				
01/16/2019 [1] Wed	205	8.000	50.0192	400.15				
01/17/2019 [1] Thu	1	2.000	50.0192	100.04				
01/17/2019 [1] Thu	205	6.000	50.0192	300.12				
01/18/2019 [1] Fri	205	8.000	50.0192	400.15				
01/21/2019 [1] Mon	215	8.000	50.0192	400.15				
01/22/2019 [1] Tue	205	8.000	50.0192	400.15				
01/23/2019 [1] Wed	1	4.000	50.0192	200.08				
01/23/2019 [1] Wed	205	4.000	50.0192	200.08				
01/24/2019 [1] Thu	205	8.000	50.0192	400.15				
01/25/2019 [1] Fri	205	8.000	50.0192	400.15				
					1	Regular Earnings	6.000	300.12
					205	Sick Leave	66.000	3,301.25
					215	County Holiday	8.000	400.15
							80.000	4,001.52
SENIOR, CHAD A			**2631**	**720-ENG-790-01**	**ASSOCIATE ENGINEER I**		**FT**	
01/14/2019 [1] Mon	1	10.000	40.4010	404.01				
01/15/2019 [1] Tue	1	10.000	40.4010	404.01				
01/16/2019 [1] Wed	1	10.000	40.4010	404.01				
01/17/2019 [1] Thu	1	9.000	40.4010	363.61				
01/18/2019 [1] Fri	1	2.000	40.4010	80.80				
01/21/2019 [1] Mon	215	8.000	40.4010	323.21				
01/22/2019 [1] Tue	1	10.000	40.4010	404.01				
01/23/2019 [1] Wed	1	11.000	40.4010	444.41				
01/24/2019 [1] Thu	1	10.000	40.4010	404.01				
					1	Regular Earnings	72.000	2,908.87
					215	County Holiday	8.000	323.21
							80.000	3,232.08
SMITHEMAN, PAMELA MYRIA			**1960**	**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**	
01/14/2019 [1] Mon	1	10.000	38.4115	384.12				
01/15/2019 [1] Tue	1	10.000	38.4115	384.12				
01/16/2019 [1] Wed	1	10.000	38.4115	384.12				
01/17/2019 [1] Thu	1	10.000	38.4115	384.12				
01/21/2019 [1] Mon	215	8.000	38.4115	307.29				
01/22/2019 [1] Tue	1	11.000	38.4115	422.53				
01/23/2019 [1] Wed	1	11.000	38.4115	422.53				
01/24/2019 [1] Thu	1	9.000	38.4115	345.70				
01/24/2019 [1] Thu	222	1.000	38.4115	38.41				
					1	Regular Earnings	71.000	2,727.24
					215	County Holiday	8.000	307.29
					222	Merit Leave	1.000	38.41
							80.000	3,072.94

Date	Code	Quantity	Rate	Amount	Financial Account Override
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED PT ANNUITANT**
01/15/2019 [2] Tue	1	8.000	38.4100	307.28	
01/16/2019 [2] Wed	1	8.000	38.4100	307.28	
01/22/2019 [3] Tue	1	9.000	38.4100	345.69	
01/23/2019 [3] Wed	1	8.000	38.4100	307.28	

1	Regular Earnings	33.000	1,267.53
		33.000	1,267.53

Division Totals - Engineering and Projects - cfrank

1	Regular Earnings	398.000	17,098.81
205	Sick Leave	66.000	3,301.25
215	County Holiday	48.000	2,130.10
222	Merit Leave	1.000	38.41
DR	Regular Default Hours	2.000	
		515.000	22,568.57

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BLANCHARD, JOSEPH B			**7073**		**720-FAC-090-01**	**PARKS & FACILITIES SUPERINTEND**	**FT**	
01/14/2019 [1] Mon	1	10.500	47.3063		496.72			
01/15/2019 [1] Tue	1	10.500	47.3063		496.72			
01/16/2019 [1] Wed	1	10.000	47.3063		473.06			
01/17/2019 [1] Thu	1	10.000	47.3063		473.06			
01/21/2019 [1] Mon	215	8.000	47.3063		378.45			
01/21/2019 [1] Mon	210	2.000	47.3063		94.61			
01/22/2019 [1] Tue	1	10.500	47.3063		496.72			
01/23/2019 [1] Wed	1	10.500	47.3063		496.72			
01/24/2019 [1] Thu	1	10.500	47.3063		496.72			
01/26/2019 [1] Sat	1	-2.500	47.3063		-118.27			
01/26/2019 [1] Sat	DR	2.500	47.3063	x0				
						1 Regular Earnings	70.000	3,311.45
						210 Vacation Leave	2.000	94.61
						215 County Holiday	8.000	378.45
						DR Regular Default Hours	2.500	
							82.500	3,784.51
CORNEJO, ANABELL			**5063**		**720-FAC-763-01**	**CUSTODIAN III**	**FT**	
01/14/2019 [2] Mon	1	10.000	18.3000		183.00			
01/15/2019 [2] Tue	1	10.000	18.3000		183.00			
01/16/2019 [2] Wed	1	10.000	18.3000		183.00			
01/17/2019 [2] Thu	1	10.000	18.3000		183.00			
01/21/2019 [3] Mon	215	8.000	18.3000		146.40			
01/22/2019 [3] Tue	1	11.000	18.3000		201.30			
01/23/2019 [3] Wed	1	11.000	18.3000		201.30			
01/24/2019 [3] Thu	1	10.000	18.3000		183.00			
						1 Regular Earnings	72.000	1,317.60
						215 County Holiday	8.000	146.40
							80.000	1,464.00
CORNEJO, MOISES			**3161**		**720-FAC-722-01**	**MAINTENANCE WORKER II**	**FT**	
01/14/2019 [2] Mon	1	10.000	18.7913		187.91			
01/15/2019 [2] Tue	1	10.000	18.7913		187.91			
01/16/2019 [2] Wed	1	10.000	18.7913		187.91			
01/17/2019 [2] Thu	1	10.000	18.7913		187.91			
01/21/2019 [3] Mon	215	8.000	18.7913		150.33			
01/21/2019 [3] Mon	210	2.000	18.7913		37.58			
01/22/2019 [3] Tue	1	10.000	18.7913		187.91			
01/23/2019 [3] Wed	1	10.000	18.7913		187.91			
01/24/2019 [3] Thu	1	10.000	18.7913		187.91			
						1 Regular Earnings	70.000	1,315.37
						210 Vacation Leave	2.000	37.58
						215 County Holiday	8.000	150.33
							80.000	1,503.28
CZESCHIN, WILLIAM D			**9536**		**720-FAC-717-01**	**MAINTENANCE LEADWORKER**	**FT**	
01/14/2019 [2] Mon	1	8.000	24.6264		197.01			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**	
01/15/2019 [2] Tue	1	8.000	24.6264	197.01				
01/16/2019 [2] Wed	210	8.000	24.6264	197.01				
01/17/2019 [2] Thu	1	7.750	24.6264	190.85				
01/17/2019 [2] Thu	226	0.250	24.6264	6.16				
01/18/2019 [2] Fri	210	8.000	24.6264	197.01				
01/21/2019 [3] Mon	215	8.000	24.6264	197.01				
01/22/2019 [3] Tue	1	8.000	24.6264	197.01				
01/23/2019 [3] Wed	210	8.000	24.6264	197.01				
01/24/2019 [3] Thu	205	8.000	24.6264	197.01				
01/25/2019 [3] Fri	205	8.000	24.6264	197.01				
					1	Regular Earnings	31.750	781.88
					205	Sick Leave	16.000	394.02
					210	Vacation Leave	24.000	591.03
					215	County Holiday	8.000	197.01
					226	Comp Time Off	0.250	6.16
							80.000	1,970.10
EILTS, ERIC J			**9187**	**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**		**FT**	
01/14/2019 [2] Mon	1	10.000	25.2418	252.42				
01/15/2019 [2] Tue	1	10.000	25.2418	252.42				
01/16/2019 [2] Wed	1	10.000	25.2418	252.42				
01/17/2019 [2] Thu	1	10.000	25.2418	252.42				
01/21/2019 [3] Mon	215	8.000	25.2418	201.93				
01/21/2019 [3] Mon	220	2.000	25.2418	50.48				
01/22/2019 [3] Tue	1	10.000	25.2418	252.42				
01/23/2019 [3] Wed	1	7.000	25.2418	176.69				
01/23/2019 [3] Wed	205	3.000	25.2418	75.73				
01/24/2019 [3] Thu	1	10.000	25.2418	252.42				
					1	Regular Earnings	67.000	1,691.21
					205	Sick Leave	3.000	75.73
					215	County Holiday	8.000	201.93
					220	Personal Holiday	2.000	50.48
							80.000	2,019.35
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**	
01/15/2019 [1] Tue	1	10.000	34.7755	347.76				
01/16/2019 [1] Wed	1	10.000	34.7755	347.76				
01/17/2019 [1] Thu	1	10.000	34.7755	347.76				
01/18/2019 [1] Fri	1	8.500	34.7755	295.59				
01/18/2019 [1] Fri	205	1.500	34.7755	52.16				
01/20/2019 [1] Sun	1	1.500	34.7755	52.16				
01/21/2019 [1] Mon	215	8.000	34.7755	278.20				
01/21/2019 [1] Mon	1	0.500	34.7755	17.39				
01/23/2019 [1] Wed	1	8.500	34.7755	295.59				
01/23/2019 [1] Wed	205	1.500	34.7755	52.16				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**		
01/24/2019 [1] Thu	1	10.000	34.7755	347.76					
01/25/2019 [1] Fri	1	10.000	34.7755	347.76					
					1	Regular Earnings		69.000	2,399.53
					205	Sick Leave		3.000	104.32
					215	County Holiday		8.000	278.20
								80.000	2,782.05
HALE, JESSE H			**2736**	**720-FAC-717-02**	**MAINTENANCE LEADWORKER**		**FT**		
01/14/2019 [2] Mon	1	10.000	27.1505	271.51					
01/15/2019 [2] Tue	1	10.000	27.1505	271.51					
01/16/2019 [2] Wed	1	10.000	27.1505	271.51					
01/17/2019 [2] Thu	210	10.000	27.1505	271.51					
01/21/2019 [3] Mon	215	8.000	27.1505	217.20					
01/21/2019 [3] Mon	226	2.000	27.1505	54.30					
01/22/2019 [3] Tue	1	10.000	27.1505	271.51					
01/23/2019 [3] Wed	210	8.000	27.1505	217.20					
01/23/2019 [3] Wed	1	2.000	27.1505	54.30					
01/24/2019 [3] Thu	1	10.000	27.1505	271.51					
					1	Regular Earnings		52.000	1,411.85
					210	Vacation Leave		18.000	488.71
					215	County Holiday		8.000	217.20
					226	Comp Time Off		2.000	54.30
								80.000	2,172.06
HAUTER, JOHN F			**1724**	**720-FAC-723-01**	**MAINTENANCE WORKER III**		**FT**		
01/14/2019 [2] Mon	1	10.000	22.3101	223.10					
01/15/2019 [2] Tue	1	10.000	22.3101	223.10					
01/16/2019 [2] Wed	1	10.000	22.3101	223.10					
01/17/2019 [2] Thu	1	10.000	22.3101	223.10					
01/21/2019 [3] Mon	215	8.000	22.3101	178.48					
01/21/2019 [3] Mon	210	2.000	22.3101	44.62					
01/22/2019 [3] Tue	1	10.000	22.3101	223.10					
01/23/2019 [3] Wed	1	10.000	22.3101	223.10					
01/24/2019 [3] Thu	1	10.000	22.3101	223.10					
					1	Regular Earnings		70.000	1,561.70
					210	Vacation Leave		2.000	44.62
					215	County Holiday		8.000	178.48
								80.000	1,784.80
INIGUEZ, TONY			**4778**	**720-FAC-723-02**	**MAINTENANCE WORKER III**		**FT**		
01/14/2019 [2] Mon	1	10.000	24.5971	245.97					
01/15/2019 [2] Tue	1	10.000	24.5971	245.97					
01/16/2019 [2] Wed	1	10.000	24.5971	245.97					
01/17/2019 [2] Thu	1	10.000	24.5971	245.97					
01/21/2019 [3] Mon	215	8.000	24.5971	196.78					
01/21/2019 [3] Mon	210	2.000	24.5971	49.19					
01/22/2019 [3] Tue	1	10.000	24.5971	245.97					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
INIGUEZ, TONY			**4778**		**720-FAC-723-02**	**MAINTENANCE WORKER III**	**FT**		
01/23/2019 [3] Wed	1	10.000	24.5971		245.97				
01/24/2019 [3] Thu	1	10.000	24.5971		245.97				
						1	Regular Earnings	70.000	1,721.79
						210	Vacation Leave	2.000	49.19
						215	County Holiday	8.000	196.78
								80.000	1,967.76
NUNN, DONALD A			**3126**		**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**	**FT**		
01/15/2019 [2] Tue	1	10.000	24.6115		246.12				
01/16/2019 [2] Wed	1	10.000	24.6115		246.12				
01/17/2019 [2] Thu	1	10.000	24.6115		246.12				
01/18/2019 [2] Fri	1	10.000	24.6115		246.12				
01/21/2019 [3] Mon	215	8.000	24.6115		196.89				
01/21/2019 [3] Mon	228	3.000	24.6115	x0					
01/21/2019 [3] Mon	226	2.000	24.6115		49.22				
01/23/2019 [3] Wed	1	10.000	24.6115		246.12				
01/24/2019 [3] Thu	1	10.000	24.6115		246.12				
01/25/2019 [3] Fri	1	10.000	24.6115		246.12				
						1	Regular Earnings	70.000	1,722.84
						215	County Holiday	8.000	196.89
						226	Comp Time Off	2.000	49.22
						228	On Call - Scheduled CTE	3.000	
								83.000	1,968.95
PETERS, NUBIA			**3390**		**720-FAC-760-01**	**LEAD CUSTODIAN**	**FT**		
01/14/2019 [2] Mon	1	10.000	21.2101		212.10				
01/15/2019 [2] Tue	1	10.000	21.2101		212.10				
01/16/2019 [2] Wed	1	10.000	21.2101		212.10				
01/17/2019 [2] Thu	1	10.000	21.2101		212.10				
01/21/2019 [3] Mon	215	8.000	21.2101		169.68				
01/22/2019 [3] Tue	1	11.000	21.2101		233.31				
01/23/2019 [3] Wed	1	11.000	21.2101		233.31				
01/24/2019 [3] Thu	1	10.000	21.2101		212.10				
						1	Regular Earnings	72.000	1,527.12
						215	County Holiday	8.000	169.68
								80.000	1,696.80
YBARRA, SALINTHEA CARES			**6819**		**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**	**FT**		
01/14/2019 [2] Mon	1	8.000	19.2611		154.09				
01/15/2019 [2] Tue	1	8.000	19.2611		154.09				
01/16/2019 [2] Wed	1	8.000	19.2611		154.09				
01/17/2019 [2] Thu	1	8.000	19.2611		154.09				
01/18/2019 [2] Fri	1	8.000	19.2611		154.09				
01/21/2019 [3] Mon	215	8.000	19.2611		154.09				
01/22/2019 [3] Tue	1	8.000	19.2611		154.09				
01/23/2019 [3] Wed	1	8.000	19.2611		154.09				
01/24/2019 [3] Thu	1	8.000	19.2611		154.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, SALINTHEA CARESSE			**6819**	**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/25/2019 [3] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	72.000	1,386.81
					215	County Holiday	8.000	154.09
							80.000	1,540.90
Division Totals - Facilities - cfrank								
					1	Regular Earnings	785.750	20,149.15
					205	Sick Leave	22.000	574.07
					210	Vacation Leave	50.000	1,305.74
					215	County Holiday	96.000	2,465.44
					220	Personal Holiday	2.000	50.48
					226	Comp Time Off	4.250	109.68
					228	On Call - Scheduled CTE	3.000	
					DR	Regular Default Hours	2.500	
							965.500	24,654.56

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	**EQUIPMENT MECHANIC III**		**FT**	
01/15/2019 [2] Tue	1	10.000	25.2418	252.42				
01/16/2019 [2] Wed	1	10.000	25.2418	252.42				
01/17/2019 [2] Thu	1	10.000	25.2418	252.42				
01/18/2019 [2] Fri	1	10.000	25.2418	252.42				
01/21/2019 [3] Mon	215	8.000	25.2418	201.93				
01/21/2019 [3] Mon	210	2.000	25.2418	50.48				
01/23/2019 [3] Wed	1	10.000	25.2418	252.42				
01/24/2019 [3] Thu	205	10.000	25.2418	252.42				
01/25/2019 [3] Fri	205	10.000	25.2418	252.42				
					1	Regular Earnings	50.000	1,262.10
					205	Sick Leave	20.000	504.84
					210	Vacation Leave	2.000	50.48
					215	County Holiday	8.000	201.93
							80.000	2,019.35
Division Totals - Motor Pool - cframk								
					1	Regular Earnings	50.000	1,262.10
					205	Sick Leave	20.000	504.84
					210	Vacation Leave	2.000	50.48
					215	County Holiday	8.000	201.93
							80.000	2,019.35

Date	Code	Quantity	Rate		Amount	Financial Account Override
AMUNDSON, STEVEN T			**8425**		**720-RDD-713-01**	**PW MAINTENANCE WORKER III FT**
01/06/2019 [1] Sun	12	3.000	24.5971	x0.075	5.53	
01/06/2019 [1] Sun	23	-3.000	24.5971	x1.5	-110.69	
01/07/2019 [1] Mon	12	3.000	24.5971	x0.075	5.53	
01/07/2019 [1] Mon	23	-3.000	24.5971	x1.5	-110.69	
01/14/2019 [2] Mon	1	8.000	24.5971		196.78	
01/15/2019 [2] Tue	1	8.000	24.5971		196.78	
01/16/2019 [2] Wed	1	8.000	24.5971		196.78	
01/16/2019 [2] Wed	22	3.000	26.1965	x1.5	117.88	
01/17/2019 [2] Thu	1	8.000	24.5971		196.78	
01/18/2019 [2] Fri	1	8.000	24.5971		196.78	
01/21/2019 [3] Mon	215	8.000	24.5971		196.78	
01/21/2019 [3] Mon	22	8.000	26.2425	x1.5	314.91	
01/21/2019 [3] Mon	12	1.000	24.5971	x0.075	1.84	
01/22/2019 [3] Tue	1	8.000	24.5971		196.78	
01/23/2019 [3] Wed	1	8.000	24.5971		196.78	
01/24/2019 [3] Thu	1	8.000	24.5971		196.78	
01/25/2019 [3] Fri	1	8.000	24.5971		196.78	
						1 Regular Earnings 72.000 1,771.02
						12 Graveyard Differential - MCPE 7.000 12.90
						215 County Holiday 8.000 196.78
						22 On Call- Scheduled OT 11.000 432.79
						23 Graveyard Shift OT -6.000 -221.38
						92.000 2,192.11
CURTI, JUDITH A			**9979**		**720-RDD-500-02**	**ADMINISTRATIVE SERVICES SPEC FT**
01/15/2019 [2] Tue	1	10.000	27.2154		272.15	
01/16/2019 [2] Wed	1	10.000	27.2154		272.15	
01/17/2019 [2] Thu	210	10.000	27.2154		272.15	
01/18/2019 [2] Fri	210	10.000	27.2154		272.15	
01/21/2019 [3] Mon	215	8.000	27.2154		217.72	
01/22/2019 [3] Tue	210	8.000	27.2154		217.72	
01/23/2019 [3] Wed	210	8.000	27.2154		217.72	
01/24/2019 [3] Thu	210	8.000	27.2154		217.72	
01/25/2019 [3] Fri	210	8.000	27.2154		217.72	
						1 Regular Earnings 20.000 544.30
						210 Vacation Leave 52.000 1,415.18
						215 County Holiday 8.000 217.72
						80.000 2,177.20
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR PT**
01/14/2019 [1] Mon	1	10.000	58.8462		588.46	
01/15/2019 [1] Tue	1	10.000	58.8462		588.46	
01/16/2019 [1] Wed	1	10.000	58.8462		588.46	
01/17/2019 [1] Thu	1	10.000	58.8462		588.46	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**		**PT**	
01/21/2019 [1] Mon	215	8.000	58.8462		470.77				
01/22/2019 [1] Tue	1	7.000	58.8462		411.92				
01/23/2019 [1] Wed	1	10.000	58.8462		588.46				
01/24/2019 [1] Thu	1	9.000	58.8462		529.62				
01/24/2019 [1] Thu	205	1.000	58.8462		58.85				
01/25/2019 [1] Fri	1	5.000	58.8462		294.23				
						1	Regular Earnings	71.000	4,178.07
						205	Sick Leave	1.000	58.85
						215	County Holiday	8.000	470.77
								80.000	4,707.69
DURO, ERIC A			**9575**		**720-RDD-713-03**	**PW MAINTENANCE WORKER III**		**FT**	
01/14/2019 [2] Mon	1	8.000	24.5971		196.78				
01/15/2019 [2] Tue	1	8.000	24.5971		196.78				
01/16/2019 [2] Wed	1	8.000	24.5971		196.78				
01/16/2019 [2] Wed	228	3.000	24.5971	x0					
01/17/2019 [2] Thu	1	8.000	24.5971		196.78				
01/17/2019 [2] Thu	228	5.000	24.5971	x0					
01/18/2019 [2] Fri	1	4.000	24.5971		98.39				
01/18/2019 [2] Fri	205	4.000	24.5971		98.39				
01/21/2019 [3] Mon	215	8.000	24.5971		196.78				
01/21/2019 [3] Mon	228	11.000	24.5971	x0					
01/22/2019 [3] Tue	1	8.000	24.5971		196.78				
01/23/2019 [3] Wed	1	8.000	24.5971		196.78				
01/24/2019 [3] Thu	1	8.000	24.5971		196.78				
01/25/2019 [3] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	68.000	1,672.63
						205	Sick Leave	4.000	98.39
						215	County Holiday	8.000	196.78
						228	On Call - Scheduled CTE	19.000	
								99.000	1,967.80
ERICKSON, JOEL S			**4861**		**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
01/15/2019 [2] Tue	1	10.000	30.7183		307.18				
01/16/2019 [2] Wed	1	10.000	30.7183		307.18				
01/17/2019 [2] Thu	1	10.000	30.7183		307.18				
01/18/2019 [2] Fri	1	10.000	30.7183		307.18				
01/21/2019 [3] Mon	215	8.000	30.7183		245.75				
01/23/2019 [3] Wed	1	11.000	30.7183		337.90				
01/24/2019 [3] Thu	1	11.000	30.7183		337.90				
01/25/2019 [3] Fri	1	10.000	30.7183		307.18				
						1	Regular Earnings	72.000	2,211.70
						215	County Holiday	8.000	245.75
								80.000	2,457.45
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**PW MAINTENANCE WORKER III**		**FT**	
01/07/2019 [1] Mon	23	-2.500	24.5971	x1.5	-92.24				

Date	Code	Quantity	Rate		Amount	Financial Account Override
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**PW MAINTENANCE WORKER III FT**
01/07/2019 [1] Mon	12	2.500	24.5971	x0.075	4.61	
01/14/2019 [2] Mon	1	8.000	24.5971		196.78	
01/15/2019 [2] Tue	1	8.000	24.5971		196.78	
01/15/2019 [2] Tue	22	3.000	24.5975	x1.5	110.69	
01/16/2019 [2] Wed	1	8.000	24.5971		196.78	
01/16/2019 [2] Wed	22	3.000	24.5975	x1.5	110.69	
01/17/2019 [2] Thu	1	8.000	24.5971		196.78	
01/17/2019 [2] Thu	22	3.000	24.5975	x1.5	110.69	
01/18/2019 [2] Fri	1	8.000	24.5971		196.78	
01/18/2019 [2] Fri	228	3.000	24.5971	x0		
01/21/2019 [3] Mon	215	8.000	24.5971		196.78	
01/22/2019 [3] Tue	1	8.000	24.5971		196.78	
01/23/2019 [3] Wed	1	8.000	24.5971		196.78	
01/24/2019 [3] Thu	1	8.000	24.5971		196.78	
01/25/2019 [3] Fri	1	8.000	24.5971		196.78	

1	Regular Earnings	72.000	1,771.02
12	Graveyard Differential - MCPE	2.500	4.61
215	County Holiday	8.000	196.78
22	On Call- Scheduled OT	9.000	332.07
228	On Call - Scheduled CTE	3.000	
23	Graveyard Shift OT	-2.500	-92.24
		92.000	2,212.24

GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**PW MAINTENANCE WORKER III FT**
01/06/2019 [1] Sun	12	2.500	20.2361	x0.075	3.79	
01/06/2019 [1] Sun	23	-2.500	20.2361	x1.5	-75.89	
01/07/2019 [1] Mon	23	-2.500	20.2361	x1.5	-75.89	
01/07/2019 [1] Mon	12	2.500	20.2361	x0.075	3.79	
01/14/2019 [2] Mon	220	8.000	20.2361		161.89	
01/15/2019 [2] Tue	1	8.000	20.2361		161.89	
01/15/2019 [2] Tue	22	3.000	20.2363	x1.5	91.06	
01/16/2019 [2] Wed	1	8.000	20.2361		161.89	
01/16/2019 [2] Wed	22	3.000	20.2363	x1.5	91.06	
01/17/2019 [2] Thu	1	8.000	20.2361		161.89	
01/17/2019 [2] Thu	22	3.000	20.2363	x1.5	91.06	
01/18/2019 [2] Fri	1	8.000	20.2361		161.89	
01/18/2019 [2] Fri	22	1.000	20.2363	x1.5	30.35	
01/21/2019 [3] Mon	215	8.000	20.2361		161.89	
01/22/2019 [3] Tue	220	8.000	20.2361		161.89	
01/23/2019 [3] Wed	1	8.000	20.2361		161.89	
01/24/2019 [3] Thu	1	8.000	20.2361		161.89	
01/25/2019 [3] Fri	1	8.000	20.2361		161.89	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**PW MAINTENANCE WORKER III**	**FT**		
						1	Regular Earnings	56.000	1,133.23
						12	Graveyard Differential - MCPE	5.000	7.58
						215	County Holiday	8.000	161.89
						22	On Call- Scheduled OT	10.000	303.53
						220	Personal Holiday	16.000	323.78
						23	Graveyard Shift OT	-5.000	-151.78
								90.000	1,778.23
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**	**FT**		
01/06/2019 [1] Sun	23	-3.500	24.6409	x1.5	-129.36				
01/06/2019 [1] Sun	12	3.500	24.6409	x0.075	6.47				
01/07/2019 [1] Mon	12	3.500	24.6409	x0.075	6.47				
01/07/2019 [1] Mon	23	-3.500	24.6409	x1.5	-129.36				
01/14/2019 [2] Mon	1	8.000	24.6409		197.13				
01/15/2019 [2] Tue	1	8.000	24.6409		197.13				
01/16/2019 [2] Wed	1	8.000	24.6409		197.13				
01/16/2019 [2] Wed	22	3.500	24.6413	x1.5	129.37				
01/17/2019 [2] Thu	1	8.000	24.6409		197.13				
01/18/2019 [2] Fri	1	8.000	24.6409		197.13				
01/21/2019 [3] Mon	215	8.000	24.6409		197.13				
01/21/2019 [3] Mon	4	4.000	3.0000		12.00				
01/21/2019 [3] Mon	22	8.000	26.2883	x1.5	315.46				
01/21/2019 [3] Mon	21	2.000	26.2883	x2	105.15				
01/21/2019 [3] Mon	12	2.500	24.6409	x0.075	4.62				
01/22/2019 [3] Tue	1	5.000	24.6409		123.20				
01/22/2019 [3] Tue	205	3.000	24.6409		73.92				
01/23/2019 [3] Wed	1	8.000	24.6409		197.13				
01/24/2019 [3] Thu	1	4.000	24.6409		98.56				
01/24/2019 [3] Thu	210	4.000	24.6409		98.56				
01/25/2019 [3] Fri	210	8.000	24.6409		197.13				
						1	Regular Earnings	57.000	1,404.54
						12	Graveyard Differential - MCPE	9.500	17.56
						205	Sick Leave	3.000	73.92
						21	Double Overtime	2.000	105.15
						210	Vacation Leave	12.000	295.69
						215	County Holiday	8.000	197.13
						22	On Call- Scheduled OT	11.500	444.83
						23	Graveyard Shift OT	-7.000	-258.72
						4	Stand By Pay	4.000	12.00
								100.000	2,292.10
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**PW MAINTENANCE WORKER III**	**FT**		
01/14/2019 [2] Mon	1	8.000	21.2476		169.98				
01/15/2019 [2] Tue	1	8.000	21.2476		169.98				

Date	Code	Quantity	Rate		Amount	Financial Account Override
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**PW MAINTENANCE WORKER III FT**
01/16/2019 [2] Wed	1	8.000	21.2476		169.98	
01/16/2019 [2] Wed	228	3.000	21.2476	x0		
01/17/2019 [2] Thu	1	8.000	21.2476		169.98	
01/17/2019 [2] Thu	228	4.000	21.2476	x0		
01/18/2019 [2] Fri	1	8.000	21.2476		169.98	
01/18/2019 [2] Fri	228	4.000	21.2476	x0		
01/19/2019 [2] Sat	228	4.000	21.2476	x0		
01/21/2019 [3] Mon	215	8.000	21.2476		169.98	
01/21/2019 [3] Mon	21	1.500	22.1638	x2	66.49	
01/21/2019 [3] Mon	22	8.000	22.1638	x1.5	265.97	
01/21/2019 [3] Mon	12	3.000	21.2476	x0.075	4.78	
01/22/2019 [3] Tue	1	8.000	21.2476		169.98	
01/23/2019 [3] Wed	1	8.000	21.2476		169.98	
01/24/2019 [3] Thu	1	8.000	21.2476		169.98	
01/25/2019 [3] Fri	1	8.000	21.2476		169.98	

1	Regular Earnings	72.000	1,529.82
12	Graveyard Differential - MCPE	3.000	4.78
21	Double Overtime	1.500	66.49
215	County Holiday	8.000	169.98
22	On Call- Scheduled OT	8.000	265.97
228	On Call - Scheduled CTE	15.000	
		107.500	2,037.04

HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**PW MAINTENANCE WORKER III FT**
01/06/2019 [1] Sun	23	-3.000	20.7418	x1.5	-93.34	
01/06/2019 [1] Sun	12	3.000	20.7418	x0.075	4.67	
01/07/2019 [1] Mon	12	1.500	20.7418	x0.075	2.33	
01/07/2019 [1] Mon	23	-1.500	20.7418	x1.5	-46.67	
01/14/2019 [2] Mon	205	8.000	20.7418		165.93	
01/15/2019 [2] Tue	1	8.000	20.7418		165.93	
01/16/2019 [2] Wed	1	8.000	20.7418		165.93	
01/16/2019 [2] Wed	22	3.000	20.7418	x1.5	93.34	
01/17/2019 [2] Thu	1	8.000	20.7418		165.93	
01/17/2019 [2] Thu	22	3.000	20.7418	x1.5	93.34	
01/18/2019 [2] Fri	1	8.000	20.7418		165.93	
01/21/2019 [3] Mon	215	8.000	20.7418		165.93	
01/21/2019 [3] Mon	22	6.000	20.8385	x1.5	187.55	
01/21/2019 [3] Mon	12	2.500	20.7418	x0.075	3.89	
01/22/2019 [3] Tue	1	8.000	20.7418		165.93	
01/23/2019 [3] Wed	1	8.000	20.7418		165.93	
01/24/2019 [3] Thu	1	8.000	20.7418		165.93	
01/25/2019 [3] Fri	1	8.000	20.7418		165.93	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**PW MAINTENANCE WORKER III**		**FT**	
						1	Regular Earnings	64.000	1,327.44
						12	Graveyard Differential - MCPE	7.000	10.89
						205	Sick Leave	8.000	165.93
						215	County Holiday	8.000	165.93
						22	On Call- Scheduled OT	12.000	374.23
						23	Graveyard Shift OT	-4.500	-140.01
								94.500	1,904.41
HOLLE, BRANDON TYLER			**05737**		**720-RDD-712-04**	**PW MAINTENANCE WORKER II**		**FT**	
01/06/2019 [1] Sun	23	-2.000	18.7913	x1.5	-56.37				
01/06/2019 [1] Sun	12	2.000	18.7913	x0.075	2.82				
01/14/2019 [2] Mon	1	8.000	18.7913		150.33				
01/15/2019 [2] Tue	1	8.000	18.7913		150.33				
01/16/2019 [2] Wed	1	8.000	18.7913		150.33				
01/16/2019 [2] Wed	22	3.000	18.7913	x1.5	84.56				
01/17/2019 [2] Thu	1	8.000	18.7913		150.33				
01/18/2019 [2] Fri	1	8.000	18.7913		150.33				
01/21/2019 [3] Mon	215	8.000	18.7913		150.33				
01/22/2019 [3] Tue	241	8.000	18.7913		150.33				
01/23/2019 [3] Wed	1	8.000	18.7913		150.33				
01/24/2019 [3] Thu	1	4.000	18.7913		75.17				
01/24/2019 [3] Thu	240	4.000	18.7913		75.17				
01/25/2019 [3] Fri	240	8.000	18.7913		150.33				
						1	Regular Earnings	52.000	977.15
						12	Graveyard Differential - MCPE	2.000	2.82
						215	County Holiday	8.000	150.33
						22	On Call- Scheduled OT	3.000	84.56
						23	Graveyard Shift OT	-2.000	-56.37
						240	Bereavment Leave	12.000	225.50
						241	Critical Illness	8.000	150.33
								83.000	1,534.32
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**PW MAINTENANCE WORKER II**		**FT**	
01/06/2019 [1] Sun	23	-3.000	18.3327	x1.5	-82.50				
01/06/2019 [1] Sun	12	3.000	18.3327	x0.075	4.12				
01/07/2019 [1] Mon	23	-3.000	18.3327	x1.5	-82.50				
01/07/2019 [1] Mon	12	3.000	18.3327	x0.075	4.12				
01/14/2019 [2] Mon	1	8.000	18.3327		146.66				
01/15/2019 [2] Tue	1	8.000	18.3327		146.66				
01/16/2019 [2] Wed	1	8.000	18.3327		146.66				
01/16/2019 [2] Wed	22	3.000	18.3327	x1.5	82.50				
01/17/2019 [2] Thu	1	8.000	18.3327		146.66				
01/18/2019 [2] Fri	1	8.000	18.3327		146.66				
01/21/2019 [3] Mon	215	8.000	18.3327		146.66				
01/21/2019 [3] Mon	22	3.000	18.3328	x1.5	82.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**PW MAINTENANCE WORKER II**	**FT**	
01/22/2019 [3] Tue	1	8.000	18.3327		146.66			
01/23/2019 [3] Wed	1	8.000	18.3327		146.66			
01/24/2019 [3] Thu	1	8.000	18.3327		146.66			
01/25/2019 [3] Fri	1	6.000	18.3327		110.00			
01/25/2019 [3] Fri	205	2.000	18.3327		36.67			
						1	Regular Earnings	70.000	1,283.28
						12	Graveyard Differential - MCPE	6.000	8.24
						205	Sick Leave	2.000	36.67
						215	County Holiday	8.000	146.66
						22	On Call- Scheduled OT	6.000	165.00
						23	Graveyard Shift OT	-6.000	-165.00
								86.000	1,474.85
LEYLAND, CRAIG D			**8231**		**720-RDD-712-01**	**PW MAINTENANCE WORKER II**	**FT**	
01/14/2019 [2] Mon	1	8.000	20.2120		161.70			
01/15/2019 [2] Tue	1	8.000	20.2120		161.70			
01/16/2019 [2] Wed	1	8.000	20.2120		161.70			
01/16/2019 [2] Wed	228	3.000	20.2120	x0				
01/17/2019 [2] Thu	1	8.000	20.2120		161.70			
01/18/2019 [2] Fri	1	8.000	20.2120		161.70			
01/21/2019 [3] Mon	215	8.000	20.2120		161.70			
01/21/2019 [3] Mon	228	4.000	20.2120	x0				
01/22/2019 [3] Tue	1	8.000	20.2120		161.70			
01/23/2019 [3] Wed	1	8.000	20.2120		161.70			
01/24/2019 [3] Thu	205	8.000	20.2120		161.70			
01/25/2019 [3] Fri	1	8.000	20.2120		161.70			
						1	Regular Earnings	64.000	1,293.60
						205	Sick Leave	8.000	161.70
						215	County Holiday	8.000	161.70
						228	On Call - Scheduled CTE	7.000	
								87.000	1,617.00
MOORE, SHELLEY ELIZABETH			**6035**		**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**	**FT**	
01/14/2019 [2] Mon	1	10.000	27.1505		271.51			
01/15/2019 [2] Tue	1	10.000	27.1505		271.51			
01/16/2019 [2] Wed	1	10.000	27.1505		271.51			
01/17/2019 [2] Thu	1	10.000	27.1505		271.51			
01/21/2019 [3] Mon	215	8.000	27.1505		217.20			
01/22/2019 [3] Tue	1	10.000	27.1505		271.51			
01/23/2019 [3] Wed	1	10.000	27.1505		271.51			
01/24/2019 [3] Thu	1	10.000	27.1505		271.51			
01/25/2019 [3] Fri	1	2.000	27.1505		54.30			
						1	Regular Earnings	72.000	1,954.87
						215	County Holiday	8.000	217.20
								80.000	2,172.07

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**PW MAINTENANCE WORKER III**	**FT**		
01/15/2019 [2] Tue	1	8.000	24.5971		196.78				
01/16/2019 [2] Wed	1	8.000	24.5971		196.78				
01/16/2019 [2] Wed	228	3.000	24.5971	x0					
01/17/2019 [2] Thu	1	8.000	24.5971		196.78				
01/17/2019 [2] Thu	228	4.000	24.5971	x0					
01/18/2019 [2] Fri	1	7.000	24.5971		172.18				
01/18/2019 [2] Fri	226	1.000	24.5971		24.60				
01/18/2019 [2] Fri	22	4.000	26.5981	x1.5	159.59				
01/18/2019 [2] Fri	12	3.500	24.5971	x0.075	6.46				
01/21/2019 [3] Mon	215	8.000	24.5971		196.78				
01/21/2019 [3] Mon	22	8.000	27.0973	x1.5	325.17				
01/21/2019 [3] Mon	21	1.500	27.0973	x2	81.29				
01/21/2019 [3] Mon	12	3.000	24.5971	x0.075	5.53				
01/22/2019 [3] Tue	1	8.000	24.5971		196.78				
01/23/2019 [3] Wed	1	8.000	24.5971		196.78				
01/24/2019 [3] Thu	1	8.000	24.5971		196.78				
01/25/2019 [3] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	63.000	1,549.64
						12	Graveyard Differential - MCPE	6.500	11.99
						21	Double Overtime	1.500	81.29
						215	County Holiday	8.000	196.78
						22	On Call- Scheduled OT	12.000	484.76
						226	Comp Time Off	1.000	24.60
						228	On Call - Scheduled CTE	7.000	
								99.000	2,349.06
NIELSON, RILEY			**2982**		**720-RDD-701-01**	**EQUIPMENT MECHANIC I**	**FT**		
01/14/2019 [2] Mon	1	10.000	18.7913		187.91				
01/15/2019 [2] Tue	1	10.000	18.7913		187.91				
01/16/2019 [2] Wed	1	10.000	18.7913		187.91				
01/17/2019 [2] Thu	1	10.000	18.7913		187.91				
01/21/2019 [3] Mon	215	8.000	18.7913		150.33				
01/22/2019 [3] Tue	1	10.000	18.7913		187.91				
01/23/2019 [3] Wed	1	11.000	18.7913		206.70				
01/24/2019 [3] Thu	1	11.000	18.7913		206.70				
						1	Regular Earnings	72.000	1,352.95
						215	County Holiday	8.000	150.33
								80.000	1,503.28
OSTERGARD, JEFF W			**5940**		**720-RDD-712-03**	**PW MAINTENANCE WORKER II**	**FT**		
01/14/2019 [2] Mon	1	8.000	19.2495		154.00				
01/15/2019 [2] Tue	1	8.000	19.2495		154.00				
01/15/2019 [2] Tue	228	3.000	19.2495	x0					
01/16/2019 [2] Wed	1	8.000	19.2495		154.00				
01/16/2019 [2] Wed	228	3.000	19.2495	x0					
01/17/2019 [2] Thu	1	8.000	19.2495		154.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
OSTERGARD, JEFF W			**5940**		**720-RDD-712-03**	**PW MAINTENANCE WORKER II**	**FT**	
01/17/2019 [2] Thu	228	3.000	19.2495	x0				
01/18/2019 [2] Fri	1	8.000	19.2495		154.00			
01/18/2019 [2] Fri	228	3.000	19.2495	x0				
01/21/2019 [3] Mon	215	8.000	19.2495		154.00			
01/21/2019 [3] Mon	21	1.000	19.8035	x2	39.61			
01/21/2019 [3] Mon	22	8.000	19.8035	x1.5	237.64			
01/21/2019 [3] Mon	12	2.000	19.2495	x0.075	2.89			
01/22/2019 [3] Tue	1	8.000	19.2495		154.00			
01/23/2019 [3] Wed	1	8.000	19.2495		154.00			
01/24/2019 [3] Thu	1	8.000	19.2495		154.00			
01/25/2019 [3] Fri	1	8.000	19.2495		154.00			
						1 Regular Earnings	72.000	1,386.00
						12 Graveyard Differential - MCPE	2.000	2.89
						21 Double Overtime	1.000	39.61
						215 County Holiday	8.000	154.00
						22 On Call- Scheduled OT	8.000	237.64
						228 On Call - Scheduled CTE	12.000	
							103.000	1,820.14
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/06/2019 [1] Sun	12	4.000	28.5250	x0.075	8.56			
01/06/2019 [1] Sun	23	-4.000	28.5250	x1.5	-171.15			
01/07/2019 [1] Mon	23	-4.500	28.5250	x1.5	-192.54			
01/07/2019 [1] Mon	12	4.500	28.5250	x0.075	9.63			
01/09/2019 [1] Wed	12	2.500	28.5250	x0.075	5.35			
01/09/2019 [1] Wed	23	-2.500	28.5250	x1.5	-106.97			
01/14/2019 [2] Mon	1	8.000	28.5250		228.20			
01/15/2019 [2] Tue	1	5.000	28.5250		142.63			
01/15/2019 [2] Tue	205	3.000	28.5250		85.58			
01/15/2019 [2] Tue	228	4.500	28.5250	x0				
01/16/2019 [2] Wed	1	8.000	28.5250		228.20			
01/16/2019 [2] Wed	22	4.500	30.9680	x1.5	209.03			
01/16/2019 [2] Wed	12	4.000	28.5250	x0.075	8.56			
01/17/2019 [2] Thu	1	8.000	28.5250		228.20			
01/17/2019 [2] Thu	22	4.000	30.9680	x1.5	185.81			
01/17/2019 [2] Thu	12	3.500	28.5250	x0.075	7.49			
01/18/2019 [2] Fri	1	8.000	28.5250		228.20			
01/18/2019 [2] Fri	22	4.000	30.9680	x1.5	185.81			
01/18/2019 [2] Fri	12	3.500	28.5250	x0.075	7.49			
01/21/2019 [3] Mon	215	8.000	28.5250		228.20			
01/21/2019 [3] Mon	4	4.500	3.0000		13.50			
01/21/2019 [3] Mon	21	3.000	33.0703	x2	198.42			
01/21/2019 [3] Mon	22	8.000	33.0703	x1.5	396.84			
01/21/2019 [3] Mon	12	4.000	28.5250	x0.075	8.56			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/22/2019 [3] Tue	1	2.500	28.5250		71.31			
01/22/2019 [3] Tue	205	5.500	28.5250		156.89			
01/23/2019 [3] Wed	1	8.000	28.5250		228.20			
01/23/2019 [3] Wed	205	8.000	28.5250		228.20			
01/24/2019 [3] Thu	1	8.000	28.5250		228.20			
01/24/2019 [3] Thu	205	8.000	28.5250		228.20			
01/25/2019 [3] Fri	1	8.000	28.5250		228.20			
01/25/2019 [3] Fri	22	2.000	33.0703	x1.5	99.21			
01/26/2019 [3] Sat	1	-16.000	28.5250		-456.40			
01/26/2019 [3] Sat	20	16.000	33.0703	x1.5	793.69			
						1	Regular Earnings	47.500	1,354.94
						12	Graveyard Differential - MCPE	26.000	55.64
						20	Overtime Premium	16.000	793.69
						205	Sick Leave	24.500	698.87
						21	Double Overtime	3.000	198.42
						215	County Holiday	8.000	228.20
						22	On Call- Scheduled OT	22.500	1,076.70
						228	On Call - Scheduled CTE	4.500	
						23	Graveyard Shift OT	-11.000	-470.66
						4	Stand By Pay	4.500	13.50
								145.500	3,949.30
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/06/2019 [1] Sun	23	-2.500	28.5250	x1.5	-106.97			
01/06/2019 [1] Sun	12	2.500	28.5250	x0.075	5.35			
01/07/2019 [1] Mon	23	-1.500	28.5250	x1.5	-64.18			
01/07/2019 [1] Mon	12	1.500	28.5250	x0.075	3.21			
01/14/2019 [2] Mon	1	8.000	28.5250		228.20			
01/15/2019 [2] Tue	1	8.000	28.5250		228.20			
01/15/2019 [2] Tue	228	3.000	28.5250	x0				
01/16/2019 [2] Wed	1	8.000	28.5250		228.20			
01/16/2019 [2] Wed	228	3.000	28.5250	x0				
01/17/2019 [2] Thu	1	8.000	28.5250		228.20			
01/17/2019 [2] Thu	22	3.000	30.3793	x1.5	136.71			
01/18/2019 [2] Fri	1	8.000	28.5250		228.20			
01/18/2019 [2] Fri	228	1.500	28.5250	x0				
01/18/2019 [2] Fri	22	1.500	30.3793	x1.5	68.35			
01/21/2019 [3] Mon	215	8.000	28.5250		228.20			
01/21/2019 [3] Mon	4	4.500	3.0000		13.50			
01/21/2019 [3] Mon	223	1.000	28.5250	x0				
01/21/2019 [3] Mon	228	8.000	28.5250	x0				
01/22/2019 [3] Tue	1	8.000	28.5250		228.20			
01/23/2019 [3] Wed	1	8.000	28.5250		228.20			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/24/2019 [3] Thu	1	8.000	28.5250		228.20			
01/25/2019 [3] Fri	226	8.000	28.5250		228.20			
						1 Regular Earnings	64.000	1,825.60
						12 Graveyard Differential - MCPE	4.000	8.56
						215 County Holiday	8.000	228.20
						22 On Call- Scheduled OT	4.500	205.06
						223 Double CTE	1.000	
						226 Comp Time Off	8.000	228.20
						228 On Call - Scheduled CTE	15.500	
						23 Graveyard Shift OT	-4.000	-171.15
						4 Stand By Pay	4.500	13.50
							105.500	2,337.97
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/06/2019 [1] Sun	12	3.000	28.5250	x0.075	6.42			
01/06/2019 [1] Sun	23	-3.000	28.5250	x1.5	-128.36			
01/07/2019 [1] Mon	23	-1.500	28.5250	x1.5	-64.18			
01/07/2019 [1] Mon	12	1.500	28.5250	x0.075	3.21			
01/14/2019 [2] Mon	1	8.000	28.5250		228.20			
01/15/2019 [2] Tue	1	8.000	28.5250		228.20			
01/15/2019 [2] Tue	22	3.000	30.3793	x1.5	136.71			
01/16/2019 [2] Wed	1	8.000	28.5250		228.20			
01/16/2019 [2] Wed	22	3.000	30.3793	x1.5	136.71			
01/17/2019 [2] Thu	1	8.000	28.5250		228.20			
01/17/2019 [2] Thu	22	5.000	30.3793	x1.5	227.84			
01/18/2019 [2] Fri	1	8.000	28.5250		228.20			
01/20/2019 [3] Sun	22	3.000	32.6525	x1.5	146.94			
01/21/2019 [3] Mon	215	8.000	28.5250		228.20			
01/21/2019 [3] Mon	22	8.000	32.6525	x1.5	391.83			
01/21/2019 [3] Mon	21	3.000	32.6525	x2	195.92			
01/21/2019 [3] Mon	12	2.500	28.5250	x0.075	5.35			
01/22/2019 [3] Tue	1	8.000	28.5250		228.20			
01/23/2019 [3] Wed	1	8.000	28.5250		228.20			
01/24/2019 [3] Thu	1	8.000	28.5250		228.20			
01/25/2019 [3] Fri	1	8.000	28.5250		228.20			
						1 Regular Earnings	72.000	2,053.80
						12 Graveyard Differential - MCPE	7.000	14.98
						21 Double Overtime	3.000	195.92
						215 County Holiday	8.000	228.20
						22 On Call- Scheduled OT	22.000	1,040.03
						23 Graveyard Shift OT	-4.500	-192.54
							107.500	3,340.39

Date	Code	Quantity	Rate		Amount	Financial Account Override
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**PW MAINTENANCE WORKER III FT**
01/14/2019 [2] Mon	220	8.000	24.5971		196.78	
01/15/2019 [2] Tue	1	8.000	24.5971		196.78	
01/16/2019 [2] Wed	1	8.000	24.5971		196.78	
01/16/2019 [2] Wed	22	3.000	26.5195	x1.5	119.34	
01/17/2019 [2] Thu	1	8.000	24.5971		196.78	
01/17/2019 [2] Thu	22	4.000	26.5195	x1.5	159.12	
01/17/2019 [2] Thu	12	3.500	24.5971	x0.075	6.46	
01/18/2019 [2] Fri	1	8.000	24.5971		196.78	
01/18/2019 [2] Fri	22	4.000	26.5195	x1.5	159.12	
01/18/2019 [2] Fri	12	3.500	24.5971	x0.075	6.46	
01/21/2019 [3] Mon	215	8.000	24.5971		196.78	
01/21/2019 [3] Mon	22	8.000	27.5878	x1.5	331.05	
01/21/2019 [3] Mon	21	2.000	27.5878	x2	110.35	
01/22/2019 [3] Tue	1	8.000	24.5971		196.78	
01/23/2019 [3] Wed	1	8.000	24.5971		196.78	
01/24/2019 [3] Thu	205	8.000	24.5971		196.78	
01/25/2019 [3] Fri	220	8.000	24.5971		196.78	
01/25/2019 [3] Fri	12	3.500	24.5971	x0.075	6.46	

1	Regular Earnings	48.000	1,180.68
12	Graveyard Differential - MCPE	10.500	19.38
205	Sick Leave	8.000	196.78
21	Double Overtime	2.000	110.35
215	County Holiday	8.000	196.78
22	On Call- Scheduled OT	19.000	768.63
220	Personal Holiday	16.000	393.56
		111.500	2,866.16

VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**PW MAINTENANCE WORKER II FT**
01/14/2019 [2] Mon	1	8.000	19.2495		154.00	
01/15/2019 [2] Tue	1	8.000	19.2495		154.00	
01/15/2019 [2] Tue	228	3.000	19.2495	x0		
01/16/2019 [2] Wed	1	8.000	19.2495		154.00	
01/16/2019 [2] Wed	228	3.000	19.2495	x0		
01/17/2019 [2] Thu	1	8.000	19.2495		154.00	
01/17/2019 [2] Thu	228	4.000	19.2495	x0		
01/18/2019 [2] Fri	205	8.000	19.2495		154.00	
01/21/2019 [3] Mon	215	8.000	19.2495		154.00	
01/21/2019 [3] Mon	228	8.000	19.2495	x0		
01/21/2019 [3] Mon	223	2.500	19.2495	x0		
01/22/2019 [3] Tue	1	8.000	19.2495		154.00	
01/23/2019 [3] Wed	1	8.000	19.2495		154.00	
01/24/2019 [3] Thu	1	8.000	19.2495		154.00	
01/25/2019 [3] Fri	205	8.000	19.2495		154.00	
01/26/2019 [3] Sat	228	4.000	19.2495	x0		

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VAN KAMPEN, WILLIAM J			**5399**	**720-RDD-712-02**	**PW MAINTENANCE WORKER II**		**FT**	
					1	Regular Earnings	56.000	1,078.00
					205	Sick Leave	16.000	308.00
					215	County Holiday	8.000	154.00
					223	Double CTE	2.500	
					228	On Call - Scheduled CTE	22.000	
							104.500	1,540.00
VANDEBRAKE, JERRY L			**1160**	**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
01/14/2019 [2] Mon	1	10.000	40.3048	403.05				
01/15/2019 [2] Tue	1	10.000	40.3048	403.05				
01/16/2019 [2] Wed	1	10.000	40.3048	403.05				
01/17/2019 [2] Thu	1	10.000	40.3048	403.05				
01/21/2019 [3] Mon	215	8.000	40.3048	322.44				
01/21/2019 [3] Mon	210	2.000	40.3048	80.61				
01/22/2019 [3] Tue	1	10.000	40.3048	403.05				
01/23/2019 [3] Wed	1	10.000	40.3048	403.05				
01/24/2019 [3] Thu	1	10.000	40.3048	403.05				
					1	Regular Earnings	70.000	2,821.35
					210	Vacation Leave	2.000	80.61
					215	County Holiday	8.000	322.44
							80.000	3,224.40
Division Totals - Road Dept - cfrank								
					1	Regular Earnings	1,446.500	37,655.63
					12	Graveyard Differential - MCPE	98.000	182.82
					20	Overtime Premium	16.000	793.69
					205	Sick Leave	74.500	1,799.11
					21	Double Overtime	14.000	797.23
					210	Vacation Leave	66.000	1,791.48
					215	County Holiday	184.000	4,754.33
					22	On Call- Scheduled OT	158.500	6,215.80
					220	Personal Holiday	32.000	717.34
					223	Double CTE	3.500	
					226	Comp Time Off	9.000	252.80
					228	On Call - Scheduled CTE	105.000	
					23	Graveyard Shift OT	-52.500	-1,919.85
					240	Bereavment Leave	12.000	225.50
					241	Critical Illness	8.000	150.33
					4	Stand By Pay	13.000	39.00
							2,187.500	53,455.21

Date	Code	Quantity	Rate		Amount	Financial Account Override
CAMPBELL, DAVID B			**9847**		**720-SWD-726-01**	**SOLID WASTE EQUIPMENT OPERATOR** **FT**
01/14/2019 [2] Mon	210	9.000	25.8577		232.72	
01/15/2019 [2] Tue	210	9.000	25.8577		232.72	
01/16/2019 [2] Wed	1	9.000	25.8577		232.72	
01/17/2019 [2] Thu	1	9.000	25.8577		232.72	
01/21/2019 [3] Mon	215	8.000	25.8577		206.86	
01/21/2019 [3] Mon	210	1.000	25.8577		25.86	
01/22/2019 [3] Tue	1	9.000	25.8577		232.72	
01/23/2019 [3] Wed	1	9.000	25.8577		232.72	
01/24/2019 [3] Thu	1	9.000	25.8577		232.72	
01/25/2019 [4] Fri	1	4.000	25.8577		103.43	
01/25/2019 [3] Fri	1	4.000	25.8577		103.43	
						1 Regular Earnings 53.000 1,370.46
						210 Vacation Leave 19.000 491.30
						215 County Holiday 8.000 206.86
						80.000 2,068.62
DILLINGHAM, EDELMIRA			**96812**		**720-SWD-502-01**	**FISCAL TECHNICAL SPEC II** **FT**
01/14/2019 [2] Mon	1	8.000	19.7423		157.94	
01/15/2019 [2] Tue	1	8.000	19.7423		157.94	
01/16/2019 [2] Wed	1	8.000	19.7423		157.94	
01/17/2019 [2] Thu	1	8.000	19.7423		157.94	
01/18/2019 [2] Fri	1	8.000	19.7423		157.94	
01/21/2019 [3] Mon	215	8.000	19.7423		157.94	
01/22/2019 [3] Tue	1	8.000	19.7423		157.94	
01/23/2019 [3] Wed	1	8.000	19.7423		157.94	
01/24/2019 [3] Thu	1	8.000	19.7423		157.94	
01/25/2019 [3] Fri	1	8.000	19.7423		157.94	
						1 Regular Earnings 72.000 1,421.46
						215 County Holiday 8.000 157.94
						80.000 1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**		**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER** **FT**
01/15/2019 [2] Tue	1	9.000	21.7918		196.13	
01/16/2019 [2] Wed	1	9.000	21.7918		196.13	
01/17/2019 [2] Thu	1	9.000	21.7918		196.13	
01/18/2019 [2] Fri	1	9.000	21.7918		196.13	
01/19/2019 [2] Sat	1	4.000	21.7918		87.17	
01/20/2019 [3] Sun	1	4.000	21.7918		87.17	
01/21/2019 [3] Mon	227	8.000	21.7918	x0		
01/23/2019 [3] Wed	1	9.000	21.7918		196.13	
01/24/2019 [3] Thu	1	9.000	21.7918		196.13	
01/25/2019 [3] Fri	1	9.000	21.7918		196.13	
01/26/2019 [3] Sat	1	9.000	21.7918		196.13	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HALL, STEPHEN AUSTIN ROBERT			**8899**		**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
						1	Regular Earnings	80.000	1,743.38
						227	Straight Comp Time Earned	8.000	
								88.000	1,743.38
JOHNSTON, WILLIAM S			**6022**		**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
01/14/2019 [2] Mon	205	5.000	27.1505		135.75				
01/14/2019 [2] Mon	210	4.000	27.1505		108.60				
01/15/2019 [2] Tue	230	6.000	27.1505	x0					
01/15/2019 [2] Tue	210	3.000	27.1505		81.45				
01/16/2019 [2] Wed	230	9.000	27.1505	x0					
01/17/2019 [2] Thu	230	9.000	27.1505	x0					
01/18/2019 [3] Fri	1	4.000	27.1505		108.60				
01/18/2019 [2] Fri	1	4.000	27.1505		108.60				
01/21/2019 [3] Mon	215	8.000	27.1505		217.20				
01/21/2019 [3] Mon	230	1.000	27.1505	x0					
01/22/2019 [3] Tue	1	9.000	27.1505		244.35				
01/23/2019 [3] Wed	1	9.000	27.1505		244.35				
01/24/2019 [3] Thu	1	9.000	27.1505		244.35				
						1	Regular Earnings	35.000	950.25
						205	Sick Leave	5.000	135.75
						210	Vacation Leave	7.000	190.05
						215	County Holiday	8.000	217.20
						230	Leave Without Pay	25.000	
								80.000	1,493.25
KELLER, TIMOTHY D			**787**		**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/14/2019 [2] Mon	1	9.000	25.8423		232.58				
01/15/2019 [2] Tue	1	5.000	25.8423		129.21				
01/15/2019 [2] Tue	205	4.000	25.8423		103.37				
01/16/2019 [2] Wed	1	9.000	25.8423		232.58				
01/17/2019 [2] Thu	1	9.000	25.8423		232.58				
01/18/2019 [3] Fri	1	4.000	25.8423		103.37				
01/18/2019 [2] Fri	1	4.000	25.8423		103.37				
01/21/2019 [3] Mon	215	8.000	25.8423		206.74				
01/21/2019 [3] Mon	210	1.000	25.8423		25.84				
01/22/2019 [3] Tue	1	9.000	25.8423		232.58				
01/23/2019 [3] Wed	1	9.000	25.8423		232.58				
01/24/2019 [3] Thu	1	9.000	25.8423		232.58				
						1	Regular Earnings	67.000	1,731.43
						205	Sick Leave	4.000	103.37
						210	Vacation Leave	1.000	25.84
						215	County Holiday	8.000	206.74
								80.000	2,067.38

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MUSIC, THOMAS R			**4454**		**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**	**FT**	
01/14/2019 [1] Mon	1	8.000	36.5144		292.12			
01/15/2019 [1] Tue	1	10.000	36.5144		365.14			
01/16/2019 [1] Wed	1	9.000	36.5144		328.63			
01/17/2019 [1] Thu	1	5.000	36.5144		182.57			
01/17/2019 [1] Thu	205	4.000	36.5144		146.06			
01/18/2019 [1] Fri	205	8.000	36.5144		292.12			
01/21/2019 [1] Mon	215	8.000	36.5144		292.12			
01/21/2019 [1] Mon	210	1.000	36.5144		36.51			
01/22/2019 [1] Tue	1	9.000	36.5144		328.63			
01/23/2019 [1] Wed	1	9.000	36.5144		328.63			
01/24/2019 [1] Thu	1	9.000	36.5144		328.63			
						1 Regular Earnings	59.000	2,154.35
						205 Sick Leave	12.000	438.18
						210 Vacation Leave	1.000	36.51
						215 County Holiday	8.000	292.12
							80.000	2,921.16
NALDER, JUSTIN R			**4503**		**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**	**FT**	
01/14/2019 [1] Mon	1	10.250	42.9635		440.38			
01/15/2019 [1] Tue	1	10.250	42.9635		440.38			
01/16/2019 [1] Wed	1	9.750	42.9635		418.89			
01/17/2019 [1] Thu	1	9.750	42.9635		418.89			
01/21/2019 [1] Mon	215	8.000	42.9635		343.71			
01/22/2019 [1] Tue	1	10.000	42.9635		429.64			
01/23/2019 [1] Wed	1	10.000	42.9635		429.64			
01/24/2019 [1] Thu	1	12.000	42.9635		515.56			
						1 Regular Earnings	72.000	3,093.38
						215 County Holiday	8.000	343.71
							80.000	3,437.09
ROSS, ELLIOTT D			**1201**		**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**	**FT**	
01/15/2019 [2] Tue	1	9.000	22.3236		200.91			
01/16/2019 [2] Wed	1	9.000	22.3236		200.91			
01/17/2019 [2] Thu	1	6.500	22.3236		145.10			
01/17/2019 [2] Thu	210	2.500	22.3236		55.81			
01/18/2019 [2] Fri	1	9.000	22.3236		200.91			
01/19/2019 [2] Sat	1	4.000	22.3236		89.29			
01/20/2019 [3] Sun	1	4.000	22.3236		89.29			
01/21/2019 [3] Mon	227	8.000	22.3236	x0				
01/23/2019 [3] Wed	220	9.000	22.3236		200.91			
01/24/2019 [3] Thu	205	9.000	22.3236		200.91			
01/25/2019 [3] Fri	1	9.000	22.3236		200.91			
01/26/2019 [3] Sat	1	5.000	22.3236		111.62			
01/26/2019 [3] Sat	220	4.000	22.3236		89.29			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROSS, ELLIOTT D			**1201**	**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**	**FT**		
					1	Regular Earnings	55.500	1,238.94
					205	Sick Leave	9.000	200.91
					210	Vacation Leave	2.500	55.81
					220	Personal Holiday	13.000	290.20
					227	Straight Comp Time Earned	8.000	
							88.000	1,785.86
Division Totals - Solid Waste Dept - cfrank								
					1	Regular Earnings	493.500	13,703.65
					205	Sick Leave	30.000	878.21
					210	Vacation Leave	30.500	799.51
					215	County Holiday	48.000	1,424.57
					220	Personal Holiday	13.000	290.20
					227	Straight Comp Time Earned	16.000	
					230	Leave Without Pay	25.000	
							656.000	17,096.14
Department Totals - PUBLIC WORKS - cfrank								
					1	Regular Earnings	3,173.750	89,869.34
					12	Graveyard Differential - MCPE	98.000	182.82
					20	Overtime Premium	16.000	793.69
					205	Sick Leave	212.500	7,057.48
					21	Double Overtime	14.000	797.23
					210	Vacation Leave	148.500	3,947.21
					215	County Holiday	384.000	10,976.37
					22	On Call- Scheduled OT	158.500	6,215.80
					220	Personal Holiday	47.000	1,058.02
					222	Merit Leave	1.000	38.41
					223	Double CTE	3.500	
					226	Comp Time Off	13.250	362.48
					227	Straight Comp Time Earned	16.000	
					228	On Call - Scheduled CTE	108.000	
					23	Graveyard Shift OT	-52.500	-1,919.85
					230	Leave Without Pay	25.000	
					240	Bereavment Leave	12.000	225.50
					241	Critical Illness	8.000	150.33
					4	Stand By Pay	13.000	39.00
					DR	Regular Default Hours	4.500	
							4,404.000	119,793.83

Date	Code	Quantity	Rate	Amount	Financial Account Override		
WORCESTER, RICHARD THOI			64987	440-BLE-100-01	SHERIFF SAFETY OFFICER	FT	
Division Totals - Boating Law Enforcement - cfrank							

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**	**COURT SCREENER I**		**PT**	
01/14/2019 [2] Mon	1	9.000	25.0000	225.00				
01/16/2019 [2] Wed	1	9.000	25.0000	225.00				
01/17/2019 [2] Thu	1	9.000	25.0000	225.00				
01/24/2019 [3] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**	**COURT SCREENER I**		**PT**	
01/15/2019 [2] Tue	1	9.000	25.0000	225.00				
01/22/2019 [3] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**	**COURT SCREENER I**		**PT**	
01/14/2019 [2] Mon	1	9.000	25.0000	225.00				
01/15/2019 [2] Tue	1	9.000	25.0000	225.00				
01/22/2019 [3] Tue	1	9.000	25.0000	225.00				
01/23/2019 [3] Wed	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**	**COURT SCREENER I**		**PT**	
01/15/2019 [2] Tue	1	9.000	25.0000	225.00				
01/22/2019 [3] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**	**COURT SCREENER I**		**PT**	
01/17/2019 [2] Thu	1	9.000	25.0000	225.00				
01/18/2019 [2] Fri	1	9.000	25.0000	225.00				
01/24/2019 [3] Thu	1	9.000	25.0000	225.00				
01/25/2019 [3] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**	**COURT SCREENER I**		**PT**	
01/15/2019 [2] Tue	1	9.000	25.0000	225.00				
01/16/2019 [2] Wed	1	9.000	25.0000	225.00				
01/18/2019 [2] Fri	1	9.000	25.0000	225.00				
01/22/2019 [3] Tue	1	9.000	25.0000	225.00				
01/23/2019 [3] Wed	1	9.000	25.0000	225.00				
01/25/2019 [3] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00
Division Totals - Court Security - cfrank								
					1	Regular Earnings	198.000	4,950.00
							198.000	4,950.00

Date	Code	Quantity	Rate		Amount	Financial Account Override
CLARK, SETH D			**4999**		**440-OES-120-01**	**SERGEANT** **FT**
01/15/2019 [1] Tue	1	12.000	48.0577		576.69	
01/16/2019 [1] Wed	229	2.000	48.0577	x0		
01/16/2019 [1] Wed	1	14.000	48.0577		672.81	
01/17/2019 [1] Thu	229	2.000	48.0577	x0		
01/17/2019 [1] Thu	1	12.000	48.0577		576.69	
01/18/2019 [1] Fri	229	2.000	48.0577	x0		
01/22/2019 [1] Tue	206	12.000	48.0577		576.69	
01/23/2019 [1] Wed	1	16.000	48.0577		768.92	
01/24/2019 [1] Thu	229	2.000	48.0577	x0		
01/24/2019 [1] Thu	1	15.500	48.0577		744.89	
01/25/2019 [1] Fri	229	2.000	48.0577	x0		
01/25/2019 [1] Fri	1	12.000	48.0577		576.69	
01/26/2019 [1] Sat	229	2.000	48.0577	x0		
01/26/2019 [1] Sat	1	-13.500	48.0577		-648.78	
01/26/2019 [1] Sat	225	13.500	48.0577	x0		

1	Regular Earnings	68.000	3,267.91
206	Sick Leave - DSA & PSO	12.000	576.69
225	Comp Time Earned	13.500	
229	On Call - DSA Scheduled CTE	12.000	
		105.500	3,844.60

Division Totals - Emergency Services - cfrank

1	Regular Earnings	68.000	3,267.91
206	Sick Leave - DSA & PSO	12.000	576.69
225	Comp Time Earned	13.500	
229	On Call - DSA Scheduled CTE	12.000	
		105.500	3,844.60

Date	Code	Quantity	Rate		Amount	Financial Account Override	
BUSH, JOHN S			**5136**		**440-JLR-200-02**	**PUBLIC SAFETY SERGEANT**	**FT**
12/20/2018 [25] Thu	125				125.00		
01/01/2019 [26] Tue	122	-1.000	*				
01/01/2019 [26] Tue	122	1.000	7.7200*		7.72		
01/11/2019 [26] Fri	102				55.77		
01/12/2019 [26] Sat	16	1.000	50.7500*	x0.04	2.03		
01/12/2019 [26] Sat	19	1.000	13.9100*		13.91		
01/15/2019 [1] Tue	1	10.750	33.7038		362.32		
01/16/2019 [1] Wed	1	14.000	33.7038		471.85		
01/17/2019 [1] Thu	1	8.500	33.7038		286.48		
01/17/2019 [1] Thu	211	1.500	33.7038		50.56		
01/17/2019 [1] Thu	125				125.00		
01/18/2019 [1] Fri	1	10.000	33.7038		337.04		
01/19/2019 [1] Sat	1	10.000	33.7038		337.04		
01/23/2019 [1] Wed	1	10.000	33.7038		337.04		
01/24/2019 [1] Thu	1	10.000	33.7038		337.04		
01/25/2019 [1] Fri	1	6.000	33.7038		202.22		
01/25/2019 [1] Fri	206	4.000	33.7038		134.82		
01/26/2019 [1] Sat	211	10.000	33.7038		337.04		
01/26/2019 [1] Sat	20	14.750	38.8355	x1.5	859.24		
01/26/2019 [1] Sat	1	-14.750	33.7038		-497.13		
01/26/2019 [1] Sat	16	64.500	33.7038	x0.04	86.96		

1	Regular Earnings	64.500	2,173.90
102	Retro Pay		55.77
122	Comp Time Cashout		7.72
125	Miscellaneous Non - PERS		250.00
16	PSO Utility Differential	65.500	88.99
19	Straight Overtime - FLSA	1.000	13.91
20	Overtime Premium	14.750	859.24
206	Sick Leave - DSA & PSO	4.000	134.82
211	Vacation Leave - DSA & PSO	11.500	387.60
		161.250	3,971.95

CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II**	**FT**
01/12/2019 [26] Sat	102				39.48		
01/12/2019 [26] Sat	19	1.000	3.7400*		3.74		
01/12/2019 [26] Sat	17	1.000	46.1700*	x0.06	2.77		
01/13/2019 [1] Sun	1	12.000	27.8365		334.04		
01/14/2019 [1] Mon	1	12.000	27.8365		334.04		
01/15/2019 [1] Tue	1	12.000	27.8365		334.04		
01/20/2019 [1] Sun	1	12.000	27.8365		334.04		
01/21/2019 [1] Mon	1	12.000	27.8365		334.04		
01/22/2019 [1] Tue	211	12.000	27.8365		334.04		
01/23/2019 [1] Wed	1	12.000	27.8365		334.04		
01/26/2019 [1] Sat	15A	68.000	27.8365	x0.05	94.64		

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/26/2019 [1] Sat	20	4.000	32.4714	x1.5	194.83			
01/26/2019 [1] Sat	17	72.000	27.8365	x0.06	120.25			
01/26/2019 [1] Sat	1	-4.000	27.8365		-111.35			
						1 Regular Earnings	68.000	1,892.89
						102 Retro Pay		39.48
						15A Training Pay - 5%	68.000	94.64
						17 PSO Night Differential	73.000	123.02
						19 Straight Overtime - FLSA	1.000	3.74
						20 Overtime Premium	4.000	194.83
						211 Vacation Leave - DSA & PSO	12.000	334.04
							226.000	2,682.64
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**	**FT**	
01/12/2019 [26] Sat	19	1.000	61.0900*		61.09			
01/16/2019 [1] Wed	1	12.000	21.2101		254.52			
01/17/2019 [1] Thu	1	3.000	21.2101		63.63			
01/17/2019 [1] Thu	205	9.000	21.2101		190.89			
01/18/2019 [1] Fri	205	12.000	21.2101		254.52			
01/23/2019 [1] Wed	205	12.000	21.2101		254.52			
01/24/2019 [1] Thu	205	12.000	21.2101		254.52			
01/25/2019 [1] Fri	220	12.000	21.2101		254.52			
01/26/2019 [1] Sat	220	4.000	21.2101		84.84			
01/26/2019 [1] Sat	210	4.000	21.2101		84.84			
						1 Regular Earnings	15.000	318.15
						19 Straight Overtime - FLSA	1.000	61.09
						205 Sick Leave	45.000	954.45
						210 Vacation Leave	4.000	84.84
						220 Personal Holiday	16.000	339.36
							81.000	1,757.89
DELANEY, ROBYN L			**5496**		**440-JLR-202-12**	**PUBLIC SAFETY OFFICER II**	**PT**	
01/14/2019 [1] Mon	1	10.000	27.2900		272.90			
01/15/2019 [1] Tue	1	10.000	27.2900		272.90			
01/16/2019 [1] Wed	1	10.000	27.2900		272.90			
01/17/2019 [1] Thu	1	10.000	27.2900		272.90			
01/21/2019 [1] Mon	1	7.500	27.2900		204.68			
01/22/2019 [1] Tue	1	10.000	27.2900		272.90			
01/24/2019 [1] Thu	1	11.000	27.2900		300.19			
						1 Regular Earnings	68.500	1,869.37
							68.500	1,869.37
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**	**FT**	
01/14/2019 [1] Mon	1	10.000	21.7904		217.90			
01/16/2019 [1] Wed	1	8.000	21.7904		174.32			
01/17/2019 [1] Thu	1	12.000	21.7904		261.48			
01/18/2019 [1] Fri	1	12.000	21.7904		261.48			
01/19/2019 [1] Sat	1	12.000	21.7904		261.48			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/24/2019 [1] Thu	1	12.000	21.7904		261.48				
01/25/2019 [1] Fri	1	12.000	21.7904		261.48				
01/26/2019 [1] Sat	1	12.000	21.7904		261.48				
01/26/2019 [1] Sat	20	10.000	24.6226	x1.5	369.34				
01/26/2019 [1] Sat	17	80.000	21.7904	x0.06	104.59				
01/26/2019 [1] Sat	1	-10.000	21.7904		-217.90				
						1	Regular Earnings	80.000	1,743.20
						17	PSO Night Differential	80.000	104.59
						20	Overtime Premium	10.000	369.34
								170.000	2,217.13
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/12/2019 [26] Sat	102				49.84				
01/12/2019 [26] Sat	17	1.000	41.5000*	x0.06	2.49				
01/16/2019 [1] Wed	1	12.000	26.5038		318.05				
01/17/2019 [1] Thu	1	12.000	26.5038		318.05				
01/18/2019 [1] Fri	1	12.000	26.5038		318.05				
01/19/2019 [1] Sat	1	12.000	26.5038		318.05				
01/23/2019 [1] Wed	1	12.000	26.5038		318.05				
01/24/2019 [1] Thu	1	12.000	26.5038		318.05				
01/25/2019 [1] Fri	1	12.000	26.5038		318.05				
01/26/2019 [1] Sat	15A	80.000	26.5038	x0.05	106.02				
01/26/2019 [1] Sat	1	12.000	26.5038		318.05				
01/26/2019 [1] Sat	1	-16.000	26.5038		-424.06				
01/26/2019 [1] Sat	225	16.000	26.5038	x0					
01/26/2019 [1] Sat	17	96.000	26.5038	x0.06	152.66				
						1	Regular Earnings	80.000	2,120.34
						102	Retro Pay		49.84
						15A	Training Pay - 5%	80.000	106.02
						17	PSO Night Differential	97.000	155.15
						225	Comp Time Earned	16.000	
								273.000	2,431.35
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**		**FT**	
01/13/2019 [1] Sun	1	12.000	18.2894		219.47				
01/14/2019 [1] Mon	1	12.000	18.2894		219.47				
01/15/2019 [1] Tue	1	12.000	18.2894		219.47				
01/17/2019 [1] Thu	1	9.000	18.2894		164.60				
01/18/2019 [1] Fri	1	12.000	18.2894		219.47				
01/19/2019 [1] Sat	1	8.000	18.2894		146.32				
01/20/2019 [1] Sun	1	12.000	18.2894		219.47				
01/21/2019 [1] Mon	1	12.000	18.2894		219.47				
01/22/2019 [1] Tue	1	12.000	18.2894		219.47				
01/23/2019 [1] Wed	1	12.000	18.2894		219.47				
01/24/2019 [1] Thu	1	12.000	18.2894		219.47				
01/25/2019 [1] Fri	1	12.000	18.2894		219.47				
01/26/2019 [1] Sat	1	8.000	18.2894		146.32				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**		**FT**	
01/26/2019 [1] Sat	225	65.000	18.2894	x0					
01/26/2019 [1] Sat	1	-65.000	18.2894		-1,188.81				
						1	Regular Earnings	80.000	1,463.13
						225	Comp Time Earned	65.000	
								145.000	1,463.13
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/12/2019 [26] Sat	102				39.76				
01/12/2019 [26] Sat	17	1.000	37.8300*	x0.06	2.27				
01/13/2019 [1] Sun	1	12.000	24.0288		288.35				
01/13/2019 [1] Sun	17	92.000	24.0288	x0.06	132.64				
01/15/2019 [1] Tue	1	10.750	24.0288		258.31				
01/16/2019 [1] Wed	1	8.000	24.0288		192.23				
01/17/2019 [1] Thu	1	12.000	24.0288		288.35				
01/18/2019 [1] Fri	1	12.000	24.0288		288.35				
01/19/2019 [1] Sat	1	12.000	24.0288		288.35				
01/24/2019 [1] Thu	1	12.000	24.0288		288.35				
01/25/2019 [1] Fri	1	12.000	24.0288		288.35				
01/26/2019 [1] Sat	1	12.000	24.0288		288.35				
01/26/2019 [1] Sat	1	-22.750	24.0288		-546.66				
01/26/2019 [1] Sat	20	22.750	27.3691	x1.5	933.97				
						1	Regular Earnings	80.000	1,922.33
						102	Retro Pay		39.76
						17	PSO Night Differential	93.000	134.91
						20	Overtime Premium	22.750	933.97
								195.750	3,030.97
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/12/2019 [26] Sat	102				53.87				
01/13/2019 [1] Sun	1	12.000	27.8365		334.04				
01/14/2019 [1] Mon	1	10.000	27.8365		278.37				
01/15/2019 [1] Tue	1	10.000	27.8365		278.37				
01/16/2019 [1] Wed	1	10.500	27.8365		292.28				
01/17/2019 [1] Thu	1	12.000	27.8365		334.04				
01/18/2019 [1] Fri	1	12.000	27.8365		334.04				
01/19/2019 [1] Sat	1	12.000	27.8365		334.04				
01/21/2019 [1] Mon	1	12.000	27.8365		334.04				
01/22/2019 [1] Tue	1	3.000	27.8365		83.51				
01/24/2019 [1] Thu	1	12.000	27.8365		334.04				
01/25/2019 [1] Fri	1	12.000	27.8365		334.04				
01/26/2019 [1] Sat	1	12.000	27.8365		334.04				
01/26/2019 [1] Sat	1	-49.500	27.8365		-1,377.91				
01/26/2019 [1] Sat	225	49.500	27.8365	x0					
						1	Regular Earnings	80.000	2,226.94
						102	Retro Pay		53.87
						225	Comp Time Earned	49.500	
								129.500	2,280.81

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/12/2019 [26] Sat	17	1.000	6.1700*	x0.06	0.37			
01/12/2019 [26] Sat	102				43.61			
01/14/2019 [1] Mon	1	12.000	26.5038		318.05			
01/16/2019 [1] Wed	1	12.000	26.5038		318.05			
01/17/2019 [1] Thu	1	12.000	26.5038		318.05			
01/18/2019 [1] Fri	1	12.000	26.5038		318.05			
01/19/2019 [1] Sat	1	12.000	26.5038		318.05			
01/20/2019 [1] Sun	1	12.000	26.5038		318.05			
01/22/2019 [1] Tue	1	12.000	26.5038		318.05			
01/23/2019 [1] Wed	1	12.000	26.5038		318.05			
01/24/2019 [1] Thu	1	12.000	26.5038		318.05			
01/25/2019 [1] Fri	1	12.000	26.5038		318.05			
01/26/2019 [1] Sat	1	12.000	26.5038		318.05			
01/26/2019 [1] Sat	122	100.000	31.9651		3,196.51			
01/26/2019 [1] Sat	225	28.000	26.5038	x0				
01/26/2019 [1] Sat	20	24.000	31.9651	x1.5	1,150.74			
01/26/2019 [1] Sat	1	-52.000	26.5038		-1,378.20			
						1	Regular Earnings	80.000	2,120.35
						102	Retro Pay		43.61
						122	Comp Time Cashout	100.000	3,196.51
						17	PSO Night Differential	1.000	0.37
						20	Overtime Premium	24.000	1,150.74
						225	Comp Time Earned	28.000	
								233.000	6,511.58
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/12/2019 [26] Sat	17	1.000	49.1700*	x0.06	2.95			
01/12/2019 [26] Sat	102				51.03			
01/15/2019 [1] Tue	1	12.830	24.0404		308.44			
01/16/2019 [1] Wed	1	12.000	24.0404		288.48			
01/17/2019 [1] Thu	1	12.000	24.0404		288.48			
01/18/2019 [1] Fri	1	12.000	24.0404		288.48			
01/19/2019 [1] Sat	1	12.000	24.0404		288.48			
01/22/2019 [1] Tue	1	12.000	24.0404		288.48			
01/24/2019 [1] Thu	1	12.000	24.0404		288.48			
01/25/2019 [1] Fri	1	12.000	24.0404		288.48			
01/26/2019 [1] Sat	224	12.000	24.0404		288.48			
01/26/2019 [1] Sat	17	84.000	24.0404	x0.06	121.16			
01/26/2019 [1] Sat	225	28.830	24.0404	x0				
01/26/2019 [1] Sat	1	-28.830	24.0404		-693.08			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**		
						1	Regular Earnings	68.000		1,634.72
						102	Retro Pay			51.03
						17	PSO Night Differential	85.000		124.11
						224	Comp Time Off - DSA & PSO	12.000		288.48
						225	Comp Time Earned	28.830		
								193.830		2,098.34
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**		
01/12/2019 [26] Sat	122	1.000	96.2800*		96.28					
01/12/2019 [26] Sat	102				52.44					
01/12/2019 [26] Sat	16	1.000	37.5000*	x0.04	1.50					
01/12/2019 [26] Sat	122	-1.000	*							
01/13/2019 [1] Sun	1	10.000	40.6904		406.90					
01/14/2019 [1] Mon	1	10.000	40.6904		406.90					
01/15/2019 [1] Tue	1	10.000	40.6904		406.90					
01/16/2019 [1] Wed	1	10.000	40.6904		406.90					
01/20/2019 [1] Sun	1	14.000	40.6904		569.67					
01/21/2019 [1] Mon	1	10.000	40.6904		406.90					
01/22/2019 [1] Tue	1	10.000	40.6904		406.90					
01/23/2019 [1] Wed	1	10.000	40.6904		406.90					
01/26/2019 [1] Sat	225	4.000	40.6904	x0						
01/26/2019 [1] Sat	1	-4.000	40.6904		-162.76					
01/26/2019 [1] Sat	16	80.000	40.6904	x0.04	130.21					
						1	Regular Earnings	80.000		3,255.21
						102	Retro Pay			52.44
						122	Comp Time Cashout			96.28
						16	PSO Utility Differential	81.000		131.71
						225	Comp Time Earned	4.000		
								165.000		3,535.64
RENNER, SHAINA ELIZABETH			**0124**		**440-JLR-201-02**	**PUBLIC SAFETY OFFICER I**		**FT**		
01/14/2019 [1] Mon	1	10.000	21.7904		217.90					
01/15/2019 [1] Tue	1	12.000	21.7904		261.48					
01/20/2019 [1] Sun	1	12.000	21.7904		261.48					
01/21/2019 [1] Mon	1	12.000	21.7904		261.48					
01/22/2019 [1] Tue	1	12.000	21.7904		261.48					
01/23/2019 [1] Wed	1	8.000	21.7904		174.32					
						1	Regular Earnings	66.000		1,438.14
								66.000		1,438.14
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**		
01/12/2019 [26] Sat	19	1.000	8.6400*		8.64					
01/12/2019 [26] Sat	17	1.000	15.3300*	x0.06	0.92					
01/12/2019 [26] Sat	102				27.31					
01/14/2019 [1] Mon	1	9.000	21.7904		196.11					
01/15/2019 [1] Tue	1	9.000	21.7904		196.11					
01/16/2019 [1] Wed	1	9.000	21.7904		196.11					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/17/2019 [1] Thu	1	9.000	21.7904		196.11				
01/18/2019 [1] Fri	1	9.000	21.7904		196.11				
01/21/2019 [1] Mon	1	9.000	21.7904		196.11				
01/22/2019 [1] Tue	1	9.000	21.7904		196.11				
01/23/2019 [1] Wed	1	9.000	21.7904		196.11				
01/24/2019 [1] Thu	1	9.000	21.7904		196.11				
01/25/2019 [1] Fri	1	9.000	21.7904		196.11				
01/26/2019 [1] Sat	20	10.000	23.3153	x1.5	349.73				
01/26/2019 [1] Sat	1	-10.000	21.7904		-217.90				
						1	Regular Earnings	80.000	1,743.20
						102	Retro Pay		27.31
						17	PSO Night Differential	1.000	0.92
						19	Straight Overtime - FLSA	1.000	8.64
						20	Overtime Premium	10.000	349.73
								92.000	2,129.80
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/12/2019 [26] Sat	102				37.80				
01/17/2019 [1] Thu	1	12.000	24.0404		288.48				
01/18/2019 [1] Fri	1	12.000	24.0404		288.48				
01/19/2019 [1] Sat	1	12.000	24.0404		288.48				
01/22/2019 [1] Tue	1	8.500	24.0404		204.34				
01/23/2019 [1] Wed	1	12.000	24.0404		288.48				
01/24/2019 [1] Thu	1	12.000	24.0404		288.48				
01/25/2019 [1] Fri	1	12.000	24.0404		288.48				
01/26/2019 [1] Sat	1	12.000	24.0404		288.48				
01/26/2019 [1] Sat	122	19.500	26.9246		525.03				
01/26/2019 [1] Sat	1	-12.500	24.0404		-300.51				
01/26/2019 [1] Sat	225	4.000	24.0404	x0					
01/26/2019 [1] Sat	20	8.500	26.9246	x1.5	343.29				
						1	Regular Earnings	80.000	1,923.19
						102	Retro Pay		37.80
						122	Comp Time Cashout	19.500	525.03
						20	Overtime Premium	8.500	343.29
						225	Comp Time Earned	4.000	
								112.000	2,829.31
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/12/2019 [26] Sat	102				22.68				
01/12/2019 [26] Sat	17	1.000	39.6700*	x0.06	2.38				
01/12/2019 [26] Sat	19	1.000	24.0300*		24.03				
01/12/2019 [26] Sat	15A	1.000	39.8000*	x0.05	1.99				
01/14/2019 [1] Mon	1	12.000	24.0404		288.48				
01/15/2019 [1] Tue	1	12.000	24.0404		288.48				
01/16/2019 [1] Wed	1	12.000	24.0404		288.48				
01/17/2019 [1] Thu	1	12.000	24.0404		288.48				
01/18/2019 [1] Fri	1	12.000	24.0404		288.48				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/19/2019 [1] Sat	1	12.000	24.0404		288.48				
01/20/2019 [1] Sun	1	12.000	24.0404		288.48				
01/21/2019 [1] Mon	1	12.000	24.0404		288.48				
01/22/2019 [1] Tue	1	12.000	24.0404		288.48				
01/24/2019 [1] Thu	1	12.000	24.0404		288.48				
01/25/2019 [1] Fri	1	12.000	24.0404		288.48				
01/26/2019 [1] Sat	15A	84.000	24.0404	x0.05	100.97				
01/26/2019 [1] Sat	1	12.000	24.0404		288.48				
01/26/2019 [1] Sat	1	-64.000	24.0404		-1,538.59				
01/26/2019 [1] Sat	20	64.000	29.5809	x1.5	2,839.77				
01/26/2019 [1] Sat	17	144.000	24.0404	x0.06	207.71				
						1	Regular Earnings	80.000	1,923.17
						102	Retro Pay		22.68
						15A	Training Pay - 5%	85.000	102.96
						17	PSO Night Differential	145.000	210.09
						19	Straight Overtime - FLSA	1.000	24.03
						20	Overtime Premium	64.000	2,839.77
								375.000	5,122.70
TOVAR, JESSICA			**2773**		**440-JLR-202-11**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/12/2019 [26] Sat	102				35.45				
01/12/2019 [26] Sat	19	1.000	11.8400*		11.84				
01/13/2019 [1] Sun	211	12.000	24.0404		288.48				
01/14/2019 [1] Mon	211	12.000	24.0404		288.48				
01/15/2019 [1] Tue	211	12.000	24.0404		288.48				
01/16/2019 [1] Wed	211	8.000	24.0404		192.32				
01/20/2019 [1] Sun	211	12.000	24.0404		288.48				
01/21/2019 [1] Mon	211	12.000	24.0404		288.48				
01/22/2019 [1] Tue	211	12.000	24.0404		288.48				
						102	Retro Pay		35.45
						19	Straight Overtime - FLSA	1.000	11.84
						211	Vacation Leave - DSA & PSO	80.000	1,923.20
								81.000	1,970.49
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/12/2019 [26] Sat	15A	1.000	19.8000*	x0.05	0.99				
01/12/2019 [26] Sat	17	1.000	46.1700*	x0.06	2.77				
01/12/2019 [26] Sat	102				46.06				
01/12/2019 [26] Sat	19	1.000	28.4200*		28.42				
01/13/2019 [1] Sun	1	12.000	27.8365		334.04				
01/14/2019 [1] Mon	1	12.000	27.8365		334.04				
01/15/2019 [1] Tue	1	12.000	27.8365		334.04				
01/18/2019 [1] Fri	1	5.500	27.8365		153.10				
01/20/2019 [1] Sun	1	12.000	27.8365		334.04				
01/21/2019 [1] Mon	1	12.000	27.8365		334.04				
01/22/2019 [1] Tue	1	12.000	27.8365		334.04				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/23/2019 [1] Wed	1	12.000	27.8365		334.04			
01/26/2019 [1] Sat	225	5.500	27.8365	x0				
01/26/2019 [1] Sat	20	4.000	31.5390	x1.5	189.23			
01/26/2019 [1] Sat	17	84.000	27.8365	x0.06	140.30			
01/26/2019 [1] Sat	1	-9.500	27.8365		-264.45			
						1	Regular Earnings	80.000	2,226.93
						102	Retro Pay		46.06
						15A	Training Pay - 5%	1.000	0.99
						17	PSO Night Differential	85.000	143.07
						19	Straight Overtime - FLSA	1.000	28.42
						20	Overtime Premium	4.000	189.23
						225	Comp Time Earned	5.500	
								176.500	2,634.70
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/12/2019 [26] Sat	19	1.000	24.9600*		24.96			
01/12/2019 [26] Sat	102				46.06			
01/13/2019 [1] Sun	1	12.000	27.8365		334.04			
01/14/2019 [1] Mon	1	12.000	27.8365		334.04			
01/15/2019 [1] Tue	1	12.000	27.8365		334.04			
01/20/2019 [1] Sun	1	12.000	27.8365		334.04			
01/21/2019 [1] Mon	1	12.000	27.8365		334.04			
01/22/2019 [1] Tue	1	12.000	27.8365		334.04			
01/23/2019 [1] Wed	1	12.000	27.8365		334.04			
01/26/2019 [1] Sat	20	4.000	29.7853	x1.5	178.71			
01/26/2019 [1] Sat	1	-4.000	27.8365		-111.35			
						1	Regular Earnings	80.000	2,226.93
						102	Retro Pay		46.06
						19	Straight Overtime - FLSA	1.000	24.96
						20	Overtime Premium	4.000	178.71
								85.000	2,476.66
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**	**FT**	
01/12/2019 [26] Sat	122	-1.000	*					
01/12/2019 [26] Sat	122	1.000	58.8600*		58.86			
01/12/2019 [26] Sat	102				39.48			
01/13/2019 [1] Sun	1	12.000	27.8365		334.04			
01/14/2019 [1] Mon	1	12.000	27.8365		334.04			
01/15/2019 [1] Tue	1	12.000	27.8365		334.04			
01/16/2019 [1] Wed	1	12.000	27.8365		334.04			
01/17/2019 [1] Thu	1	11.500	27.8365		320.12			
01/20/2019 [1] Sun	1	12.000	27.8365		334.04			
01/21/2019 [1] Mon	1	12.000	27.8365		334.04			
01/22/2019 [1] Tue	1	12.000	27.8365		334.04			
01/24/2019 [1] Thu	1	8.500	27.8365		236.61			
01/26/2019 [1] Sat	225	24.000	27.8365	x0				
01/26/2019 [1] Sat	1	-24.000	27.8365		-668.08			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WAY, NICHOLAS M			**9493**	**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**		**FT**	
					1	Regular Earnings	80.000	2,226.93
					102	Retro Pay		39.48
					122	Comp Time Cashout		58.86
					225	Comp Time Earned	24.000	
							104.000	2,325.27
Division Totals - Jail - cfrank								
					1	Regular Earnings	1,390.000	36,449.02
					102	Retro Pay		640.64
					122	Comp Time Cashout	119.500	3,884.40
					125	Miscellaneous Non - PERS		250.00
					15A	Training Pay - 5%	234.000	304.61
					16	PSO Utility Differential	146.500	220.70
					17	PSO Night Differential	660.000	996.23
					19	Straight Overtime - FLSA	8.000	176.63
					20	Overtime Premium	166.000	7,408.85
					205	Sick Leave	45.000	954.45
					206	Sick Leave - DSA & PSO	4.000	134.82
					210	Vacation Leave	4.000	84.84
					211	Vacation Leave - DSA & PSO	103.500	2,644.84
					220	Personal Holiday	16.000	339.36
					224	Comp Time Off - DSA & PSO	12.000	288.48
					225	Comp Time Earned	224.830	
							3,133.330	54,777.87

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**	**SERGEANT**		**FT**	
01/13/2019 [1] Sun	229	2.000	48.0577	x0					
01/13/2019 [1] Sun	1	12.000	48.0577		576.69				
01/14/2019 [1] Mon	229	2.000	48.0577	x0					
01/14/2019 [1] Mon	1	12.000	48.0577		576.69				
01/15/2019 [1] Tue	229	2.000	48.0577	x0					
01/18/2019 [1] Fri	1	12.000	48.0577		576.69				
01/19/2019 [1] Sat	229	2.000	48.0577	x0					
01/19/2019 [1] Sat	1	12.000	48.0577		576.69				
01/20/2019 [1] Sun	229	2.000	48.0577	x0					
01/20/2019 [1] Sun	1	12.000	48.0577		576.69				
01/21/2019 [1] Mon	229	2.000	48.0577	x0					
01/21/2019 [1] Mon	1	12.000	48.0577		576.69				
01/22/2019 [1] Tue	229	2.000	48.0577	x0					
01/22/2019 [1] Tue	1	9.000	48.0577		432.52				
01/23/2019 [1] Wed	1	4.000	48.0577		192.23				
01/24/2019 [1] Thu	1	8.250	48.0577		396.48				
01/25/2019 [1] Fri	1	9.500	48.0577		456.55				
01/26/2019 [1] Sat	1	8.000	48.0577		384.46				
01/26/2019 [1] Sat	1	-34.750	48.0577		-1,670.01				
01/26/2019 [1] Sat	211	4.000	48.0577		192.23				
01/26/2019 [1] Sat	225	34.750	48.0577	x0					
						1	Regular Earnings	76.000	3,652.37
						211	Vacation Leave - DSA & PSO	4.000	192.23
						225	Comp Time Earned	34.750	
						229	On Call - DSA Scheduled CTE	14.000	
								128.750	3,844.60
BRAUN, INGRID			**26**		**440-SHF-005-01**	**SHERIFF-CORONER**		**FT**	
01/14/2019 [1] Mon	1	8.000	70.4250		563.40				
01/15/2019 [1] Tue	1	8.000	70.4250		563.40				
01/16/2019 [1] Wed	1	8.000	70.4250		563.40				
01/17/2019 [1] Thu	1	8.000	70.4250		563.40				
01/18/2019 [1] Fri	1	8.000	70.4250		563.40				
01/21/2019 [1] Mon	215	8.000	70.4250		563.40				
01/22/2019 [1] Tue	1	8.000	70.4250		563.40				
01/23/2019 [1] Wed	1	8.000	70.4250		563.40				
01/24/2019 [1] Thu	1	8.000	70.4250		563.40				
01/25/2019 [1] Fri	1	8.000	70.4250		563.40				
						1	Regular Earnings	72.000	5,070.60
						215	County Holiday	8.000	563.40
								80.000	5,634.00
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**	
01/13/2019 [1] Sun	1	12.000	37.5923		451.11				
01/14/2019 [1] Mon	1	12.000	37.5923		451.11				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**		
01/16/2019 [1] Wed	1	12.000	37.5923		451.11					
01/18/2019 [1] Fri	1	12.000	37.5923		451.11					
01/19/2019 [1] Sat	1	12.000	37.5923		451.11					
01/20/2019 [1] Sun	1	12.000	37.5923		451.11					
01/21/2019 [1] Mon	1	7.000	37.5923		263.15					
01/21/2019 [1] Mon	224	5.000	37.5923		187.96					
01/26/2019 [1] Sat	1	12.000	37.5923		451.11					
01/26/2019 [1] Sat	1	-16.000	37.5923		-601.48					
01/26/2019 [1] Sat	225	16.000	37.5923	x0						
						1	Regular Earnings		75.000	2,819.44
						224	Comp Time Off - DSA & PSO		5.000	187.96
						225	Comp Time Earned		16.000	
									96.000	3,007.40
CLARK, CHARLES E			**1024**		**440-SHF-122-16**	**DEPUTY SHERIFF II**		**FT**		
01/13/2019 [1] Sun	1	12.000	37.5923		451.11					
01/14/2019 [1] Mon	1	12.000	37.5923		451.11					
01/18/2019 [1] Fri	206	8.000	37.5923		300.74					
01/19/2019 [1] Sat	1	12.000	37.5923		451.11					
01/20/2019 [1] Sun	1	12.000	37.5923		451.11					
01/21/2019 [1] Mon	1	12.000	37.5923		451.11					
01/23/2019 [1] Wed	1	4.000	37.5923		150.37					
01/26/2019 [1] Sat	1	12.000	37.5923		451.11					
01/26/2019 [1] Sat	1	-4.000	37.5923		-150.37					
01/26/2019 [1] Sat	20	4.000	45.8629	x1.5	275.18					
						1	Regular Earnings		72.000	2,706.66
						20	Overtime Premium		4.000	275.18
						206	Sick Leave - DSA & PSO		8.000	300.74
									84.000	3,282.58
CUSTER, CORY M			**7681**		**440-SHF-122-01**	**DEPUTY SHERIFF II**		**FT**		
01/15/2019 [1] Tue	211	12.000	41.4462		497.35					
01/16/2019 [1] Wed	211	12.000	41.4462		497.35					
01/17/2019 [1] Thu	205	12.000	41.4462		497.35					
01/22/2019 [1] Tue	1	12.000	41.4462		497.35					
01/23/2019 [1] Wed	1	12.000	41.4462		497.35					
01/24/2019 [1] Thu	1	12.000	41.4462		497.35					
01/25/2019 [1] Fri	1	12.000	41.4462		497.35					
01/26/2019 [1] Sat	225	4.000	41.4462	x0						
01/26/2019 [1] Sat	1	-4.000	41.4462		-165.78					
						1	Regular Earnings		44.000	1,823.62
						205	Sick Leave		12.000	497.35
						211	Vacation Leave - DSA & PSO		24.000	994.70
						225	Comp Time Earned		4.000	
									84.000	3,315.67

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**	**FT**	
01/14/2019 [1] Mon	1	10.000	41.4462		414.46			
01/15/2019 [1] Tue	1	10.000	41.4462		414.46			
01/16/2019 [1] Wed	1	10.000	41.4462		414.46			
01/17/2019 [1] Thu	1	10.000	41.4462		414.46			
01/21/2019 [1] Mon	1	10.000	41.4462		414.46			
01/22/2019 [1] Tue	1	10.000	41.4462		414.46			
01/23/2019 [1] Wed	1	10.000	41.4462		414.46			
01/24/2019 [1] Thu	206	10.000	41.4462		414.46			
						1 Regular Earnings	70.000	2,901.22
						206 Sick Leave - DSA & PSO	10.000	414.46
							80.000	3,315.68
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**	**DEPUTY SHERIFF II**	**FT**	
01/15/2019 [1] Tue	1	12.000	41.4462		497.35			
01/16/2019 [1] Wed	1	10.750	41.4462		445.55			
01/16/2019 [1] Wed	211	1.250	41.4462		51.81			
01/17/2019 [1] Thu	1	12.450	41.4462		516.01			
01/17/2019 [1] Thu	229	2.000	41.4462	x0				
01/22/2019 [1] Tue	1	13.500	41.4462		559.52			
01/23/2019 [1] Wed	1	14.830	41.4462		614.65			
01/23/2019 [1] Wed	224	1.000	41.4462		41.45			
01/24/2019 [1] Thu	1	18.000	41.4462		746.03			
01/25/2019 [1] Fri	1	1.330	41.4462		55.12			
01/25/2019 [1] Fri	211	8.000	41.4462		331.57			
01/26/2019 [1] Sat	20	7.110	50.5645	x1.5	539.27			
01/26/2019 [1] Sat	1	-13.110	41.4462		-543.36			
01/26/2019 [1] Sat	225	6.000	41.4462	x0				
						1 Regular Earnings	69.750	2,890.87
						20 Overtime Premium	7.110	539.27
						211 Vacation Leave - DSA & PSO	9.250	383.38
						224 Comp Time Off - DSA & PSO	1.000	41.45
						225 Comp Time Earned	6.000	
						229 On Call - DSA Scheduled CTE	2.000	
							95.110	3,854.97
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**	**COURT SCREENER II/ ANNUITANT**	**PT**	
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
01/15/2019 [1] Tue	1	12.000	45.7788		549.35			
01/16/2019 [1] Wed	1	12.000	45.7788		549.35			
01/17/2019 [1] Thu	1	12.000	45.7788		549.35			
01/22/2019 [1] Tue	1	20.000	45.7788		915.58			
01/23/2019 [1] Wed	229	2.000	45.7788	x0				
01/23/2019 [1] Wed	1	12.000	45.7788		549.35			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
01/24/2019 [1] Thu	1	12.000	45.7788		549.35			
01/25/2019 [1] Fri	1	12.000	45.7788		549.35			
01/26/2019 [1] Sat	1	-12.000	45.7788		-549.35			
01/26/2019 [1] Sat	20	12.000	54.7060	x1.5	984.71			
						1 Regular Earnings	80.000	3,662.33
						20 Overtime Premium	12.000	984.71
						229 On Call - DSA Scheduled CTE	2.000	
							94.000	4,647.04
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**	**FT**	
01/15/2019 [1] Tue	1	10.000	41.4462		414.46			
01/16/2019 [1] Wed	1	10.000	41.4462		414.46			
01/17/2019 [1] Thu	1	10.000	41.4462		414.46			
01/18/2019 [1] Fri	1	10.000	41.4462		414.46			
01/22/2019 [1] Tue	1	20.000	41.4462		828.92			
01/23/2019 [1] Wed	1	10.000	41.4462		414.46			
01/24/2019 [1] Thu	1	11.000	41.4462		455.91			
01/25/2019 [1] Fri	1	11.000	41.4462		455.91			
01/26/2019 [1] Sat	20	12.000	50.8751	x1.5	915.75			
01/26/2019 [1] Sat	1	-12.000	41.4462		-497.35			
						1 Regular Earnings	80.000	3,315.69
						20 Overtime Premium	12.000	915.75
							92.000	4,231.44
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
01/14/2019 [2] Mon	1	10.000	28.5760		285.76			
01/15/2019 [2] Tue	1	10.000	28.5760		285.76			
01/16/2019 [2] Wed	1	10.000	28.5760		285.76			
01/17/2019 [2] Thu	1	10.000	28.5760		285.76			
01/21/2019 [3] Mon	215	8.000	28.5760		228.61			
01/22/2019 [3] Tue	1	12.000	28.5760		342.91			
01/23/2019 [3] Wed	1	10.000	28.5760		285.76			
01/24/2019 [3] Thu	220	10.000	28.5760		285.76			
						1 Regular Earnings	62.000	1,771.71
						215 County Holiday	8.000	228.61
						220 Personal Holiday	10.000	285.76
							80.000	2,286.08
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**	**FT**	
01/13/2019 [1] Sun	1	12.000	41.4462		497.35			
01/14/2019 [1] Mon	1	12.000	41.4462		497.35			
01/18/2019 [1] Fri	1	12.000	41.4462		497.35			
01/19/2019 [1] Sat	1	13.000	41.4462		538.80			
01/20/2019 [1] Sun	1	12.000	41.4462		497.35			
01/21/2019 [1] Mon	1	12.000	41.4462		497.35			
01/22/2019 [1] Tue	1	4.000	41.4462		165.78			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**		**FT**	
01/23/2019 [1] Wed	1	5.000	41.4462		207.23				
01/26/2019 [1] Sat	1	12.000	41.4462		497.35				
01/26/2019 [1] Sat	225	4.000	41.4462	x0					
01/26/2019 [1] Sat	1	-14.000	41.4462		-580.25				
01/26/2019 [1] Sat	20	10.000	51.7554	x1.5	776.33				
						1	Regular Earnings	80.000	3,315.66
						20	Overtime Premium	10.000	776.33
						225	Comp Time Earned	4.000	
								94.000	4,091.99
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**		**FT**	
01/13/2019 [1] Sun	1	12.000	48.0577		576.69				
01/14/2019 [1] Mon	1	12.000	48.0577		576.69				
01/15/2019 [1] Tue	1	8.000	48.0577		384.46				
01/16/2019 [1] Wed	1	6.000	48.0577		288.35				
01/18/2019 [1] Fri	206	8.000	48.0577		384.46				
01/19/2019 [1] Sat	1	12.000	48.0577		576.69				
01/20/2019 [1] Sun	1	12.000	48.0577		576.69				
01/21/2019 [1] Mon	1	13.167	48.0577		632.78				
01/23/2019 [1] Wed	1	4.000	48.0577		192.23				
01/26/2019 [1] Sat	1	12.000	48.0577		576.69				
01/26/2019 [1] Sat	1	-19.167	48.0577		-921.12				
01/26/2019 [1] Sat	20	19.167	61.1240	x1.5	1,757.35				
						1	Regular Earnings	72.000	3,460.15
						20	Overtime Premium	19.167	1,757.35
						206	Sick Leave - DSA & PSO	8.000	384.46
								99.167	5,601.96
PELICHOWSKI, JASON ANDR			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**	
01/15/2019 [1] Tue	1	12.000	39.4731		473.68				
01/16/2019 [1] Wed	1	4.000	39.4731		157.89				
01/16/2019 [1] Wed	224	12.000	39.4731		473.68				
01/17/2019 [1] Thu	1	12.000	39.4731		473.68				
01/22/2019 [1] Tue	1	16.000	39.4731		631.57				
01/23/2019 [1] Wed	1	12.000	39.4731		473.68				
01/24/2019 [1] Thu	1	18.000	39.4731		710.52				
01/25/2019 [1] Fri	1	12.000	39.4731		473.68				
01/26/2019 [1] Sat	1	-18.000	39.4731		-710.52				
01/26/2019 [1] Sat	225	18.000	39.4731	x0					
						1	Regular Earnings	68.000	2,684.18
						224	Comp Time Off - DSA & PSO	12.000	473.68
						225	Comp Time Earned	18.000	
								98.000	3,157.86
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
01/13/2019 [1] Sun	1	12.000	41.4462		497.35				
01/14/2019 [1] Mon	1	10.000	41.4462		414.46				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**	**FT**	
01/14/2019 [1] Mon	224	2.000	41.4462		82.89			
01/15/2019 [1] Tue	1	10.000	41.4462		414.46			
01/16/2019 [1] Wed	1	10.500	41.4462		435.19			
01/18/2019 [1] Fri	1	12.000	41.4462		497.35			
01/19/2019 [1] Sat	1	12.000	41.4462		497.35			
01/20/2019 [1] Sun	1	12.000	41.4462		497.35			
01/21/2019 [1] Mon	1	16.000	41.4462		663.14			
01/22/2019 [1] Tue	1	9.500	41.4462		393.74			
01/23/2019 [1] Wed	1	4.500	41.4462		186.51			
01/24/2019 [1] Thu	1	9.500	41.4462		393.74			
01/25/2019 [1] Fri	1	10.500	41.4462		435.19			
01/26/2019 [1] Sat	1	12.000	41.4462		497.35			
01/26/2019 [1] Sat	225	4.500	41.4462	x0				
01/26/2019 [1] Sat	20	58.000	44.3473	x1.5	3,858.22			
01/26/2019 [1] Sat	1	-62.500	41.4462		-2,590.39			
						1 Regular Earnings	78.000	3,232.79
						20 Overtime Premium	58.000	3,858.22
						224 Comp Time Off - DSA & PSO	2.000	82.89
						225 Comp Time Earned	4.500	
							142.500	7,173.90
REIGLE, RICCI N			**509**		**440-SHF-122-11**	**DEPUTY SHERIFF II**	**FT**	
01/13/2019 [1] Sun	1	12.000	41.4462		497.35			
01/14/2019 [1] Mon	1	12.000	41.4462		497.35			
01/18/2019 [1] Fri	1	12.000	41.4462		497.35			
01/19/2019 [1] Sat	1	12.000	41.4462		497.35			
01/20/2019 [1] Sun	1	12.000	41.4462		497.35			
01/21/2019 [1] Mon	206	12.000	41.4462		497.35			
01/24/2019 [1] Thu	1	5.000	41.4462		207.23			
01/26/2019 [1] Sat	1	12.000	41.4462		497.35			
01/26/2019 [1] Sat	20	9.000	49.5278	x1.5	668.63			
01/26/2019 [1] Sat	1	-9.000	41.4462		-373.02			
						1 Regular Earnings	68.000	2,818.31
						20 Overtime Premium	9.000	668.63
						206 Sick Leave - DSA & PSO	12.000	497.35
							89.000	3,984.29
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**	**FT**	
01/15/2019 [2] Tue	1	10.000	27.8957		278.96			
01/16/2019 [2] Wed	241	10.000	27.8957		278.96			
01/17/2019 [2] Thu	1	10.000	27.8957		278.96			
01/18/2019 [2] Fri	1	10.000	27.8957		278.96			
01/22/2019 [3] Tue	215	8.000	27.8957		223.17			
01/22/2019 [3] Tue	1	2.000	27.8957		55.79			
01/23/2019 [3] Wed	1	10.000	27.8957		278.96			
01/24/2019 [3] Thu	1	10.000	27.8957		278.96			

Date	Code	Quantity	Rate		Amount	Financial Account Override
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER FT**
01/25/2019 [3] Fri	1	10.000	27.8957		278.96	

1	Regular Earnings	62.000	1,729.55
215	County Holiday	8.000	223.17
241	Critical Illness	10.000	278.96
		80.000	2,231.68

SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II FT**
01/10/2019 [26] Thu	1	4.000	41.4462		165.78	
01/11/2019 [26] Fri	1	1.000	41.4462		41.45	
01/12/2019 [26] Sat	1	-5.000	41.4462		-207.23	
01/12/2019 [26] Sat	20	5.000	49.4138	x1.5	370.60	
01/15/2019 [1] Tue	1	12.000	41.4462		497.35	
01/16/2019 [1] Wed	1	11.500	41.4462		476.63	
01/16/2019 [1] Wed	224	0.500	41.4462		20.72	
01/17/2019 [1] Thu	1	13.750	41.4462		569.89	
01/22/2019 [1] Tue	206	12.000	41.4462		497.35	
01/23/2019 [1] Wed	1	13.000	41.4462		538.80	
01/24/2019 [1] Thu	1	12.000	41.4462		497.35	
01/25/2019 [1] Fri	206	8.000	41.4462		331.57	
01/26/2019 [1] Sat	1	-2.750	41.4462		-113.98	
01/26/2019 [1] Sat	20	2.750	49.5280	x1.5	204.30	

1	Regular Earnings	59.500	2,466.04
20	Overtime Premium	7.750	574.90
206	Sick Leave - DSA & PSO	20.000	828.92
224	Comp Time Off - DSA & PSO	0.500	20.72
		87.750	3,890.58

THOMPSON, GLENN M			**2505**		**440-SHF-122-02**	**DEPUTY SHERIFF II FT**
01/14/2019 [1] Mon	1	11.000	41.4462		455.91	
01/15/2019 [1] Tue	1	9.000	41.4462		373.02	
01/16/2019 [1] Wed	1	9.000	41.4462		373.02	
01/17/2019 [1] Thu	1	11.000	41.4462		455.91	
01/18/2019 [1] Fri	1	8.000	41.4462		331.57	
01/21/2019 [1] Mon	206	9.000	41.4462		373.02	
01/22/2019 [1] Tue	1	11.000	41.4462		455.91	
01/23/2019 [1] Wed	1	4.000	41.4462		165.78	
01/23/2019 [1] Wed	224	5.000	41.4462		207.23	
01/24/2019 [1] Thu	1	9.000	41.4462		373.02	
01/26/2019 [1] Sat	20	6.000	49.5284	x1.5	445.76	
01/26/2019 [1] Sat	1	-6.000	41.4462		-248.68	

1	Regular Earnings	66.000	2,735.46
20	Overtime Premium	6.000	445.76
206	Sick Leave - DSA & PSO	9.000	373.02
224	Comp Time Off - DSA & PSO	5.000	207.23
		86.000	3,761.47

Date	Code	Quantity	Rate		Amount	Financial Account Override			
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**		**FT**	
01/13/2019 [1] Sun	1	12.000	41.4462		497.35				
01/14/2019 [1] Mon	1	12.000	41.4462		497.35				
01/18/2019 [1] Fri	1	8.000	41.4462		331.57				
01/19/2019 [1] Sat	1	12.000	41.4462		497.35				
01/20/2019 [1] Sun	1	12.000	41.4462		497.35				
01/21/2019 [1] Mon	1	12.000	41.4462		497.35				
01/23/2019 [1] Wed	1	12.000	41.4462		497.35				
01/25/2019 [1] Fri	1	4.000	41.4462		165.78				
01/26/2019 [1] Sat	206	12.000	41.4462		497.35				
01/26/2019 [1] Sat	1	-16.000	41.4462		-663.14				
01/26/2019 [1] Sat	20	16.000	51.9109	x1.5	1,245.86				
						1	Regular Earnings	68.000	2,818.31
						20	Overtime Premium	16.000	1,245.86
						206	Sick Leave - DSA & PSO	12.000	497.35
								96.000	4,561.52
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**		**FT**	
01/13/2019 [1] Sun	1	12.000	39.4731		473.68				
01/14/2019 [1] Mon	1	12.000	39.4731		473.68				
01/15/2019 [1] Tue	1	16.000	39.4731		631.57				
01/16/2019 [1] Wed	1	12.000	39.4731		473.68				
01/18/2019 [1] Fri	206	8.000	39.4731		315.78				
01/19/2019 [1] Sat	1	12.000	39.4731		473.68				
01/20/2019 [1] Sun	1	12.000	39.4731		473.68				
01/21/2019 [1] Mon	1	12.000	39.4731		473.68				
01/24/2019 [1] Thu	1	8.000	39.4731		315.78				
01/26/2019 [1] Sat	1	12.000	39.4731		473.68				
01/26/2019 [1] Sat	20	36.000	44.2100	x1.5	2,387.34				
01/26/2019 [1] Sat	1	-36.000	39.4731		-1,421.03				
						1	Regular Earnings	72.000	2,842.08
						20	Overtime Premium	36.000	2,387.34
						206	Sick Leave - DSA & PSO	8.000	315.78
								116.000	5,545.20
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**		**FT**	
01/14/2019 [2] Mon	1	8.000	63.3923		507.14				
01/15/2019 [2] Tue	1	8.000	63.3923		507.14				
01/16/2019 [2] Wed	1	8.000	63.3923		507.14				
01/17/2019 [2] Thu	1	8.000	63.3923		507.14				
01/18/2019 [2] Fri	1	8.000	63.3923		507.14				
01/21/2019 [3] Mon	215	8.000	63.3923		507.14				
01/22/2019 [3] Tue	1	8.000	63.3923		507.14				
01/23/2019 [3] Wed	1	8.000	63.3923		507.14				
01/24/2019 [3] Thu	1	8.000	63.3923		507.14				
01/25/2019 [3] Fri	1	8.000	63.3923		507.14				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**		**FT**	
						1	Regular Earnings	72.000	4,564.26
						215	County Holiday	8.000	507.14
								80.000	5,071.40
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**	
01/15/2019 [1] Tue	1	12.000	41.4462		497.35				
01/16/2019 [1] Wed	1	12.000	41.4462		497.35				
01/16/2019 [1] Wed	229	2.000	41.4462	x0					
01/17/2019 [1] Thu	1	12.000	41.4462		497.35				
01/22/2019 [1] Tue	1	12.000	41.4462		497.35				
01/23/2019 [1] Wed	1	12.000	41.4462		497.35				
01/24/2019 [1] Thu	1	12.000	41.4462		497.35				
01/25/2019 [1] Fri	1	12.000	41.4462		497.35				
01/26/2019 [1] Sat	1	-4.000	41.4462		-165.78				
01/26/2019 [1] Sat	225	4.000	41.4462	x0					
						1	Regular Earnings	80.000	3,315.67
						225	Comp Time Earned	4.000	
						229	On Call - DSA Scheduled CTE	2.000	
								86.000	3,315.67
Division Totals - Sheriff - cfrank									
						1	Regular Earnings	1,546.250	66,596.97
						20	Overtime Premium	197.027	14,429.30
						205	Sick Leave	12.000	497.35
						206	Sick Leave - DSA & PSO	87.000	3,612.08
						211	Vacation Leave - DSA & PSO	37.250	1,570.31
						215	County Holiday	32.000	1,522.32
						220	Personal Holiday	10.000	285.76
						224	Comp Time Off - DSA & PSO	25.500	1,013.93
						225	Comp Time Earned	91.250	
						229	On Call - DSA Scheduled CTE	20.000	
						241	Critical Illness	10.000	278.96
								2,068.277	89,806.98

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SHERIFF - cfrank								
					1	Regular Earnings	3,202.250	111,263.90
					102	Retro Pay		640.64
					122	Comp Time Cashout	119.500	3,884.40
					125	Miscellaneous Non - PERS		250.00
					15A	Training Pay - 5%	234.000	304.61
					16	PSO Utility Differential	146.500	220.70
					17	PSO Night Differential	660.000	996.23
					19	Straight Overtime - FLSA	8.000	176.63
					20	Overtime Premium	363.027	21,838.15
					205	Sick Leave	57.000	1,451.80
					206	Sick Leave - DSA & PSO	103.000	4,323.59
					210	Vacation Leave	4.000	84.84
					211	Vacation Leave - DSA & PSO	140.750	4,215.15
					215	County Holiday	32.000	1,522.32
					220	Personal Holiday	26.000	625.12
					224	Comp Time Off - DSA & PSO	37.500	1,302.41
					225	Comp Time Earned	329.580	
					229	On Call - DSA Scheduled CTE	32.000	
					241	Critical Illness	10.000	278.96
							5,505.107	153,379.45

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ANDERSON, JACK R			**8580**	**868-DSS-566-01**	**ELIGIBILITY SPECIALIST III**		**FT**	
01/14/2019 [2] Mon	1	8.000	27.1668	217.33				
01/15/2019 [2] Tue	1	8.000	27.1668	217.33				
01/16/2019 [2] Wed	1	8.000	27.1668	217.33				
01/17/2019 [2] Thu	1	8.000	27.1668	217.33				
01/18/2019 [2] Fri	1	8.000	27.1668	217.33				
01/21/2019 [3] Mon	215	8.000	27.1668	217.33				
01/22/2019 [3] Tue	205	8.000	27.1668	217.33				
01/23/2019 [3] Wed	1	8.000	27.1668	217.33				
01/24/2019 [3] Thu	1	8.000	27.1668	217.33				
01/25/2019 [3] Fri	1	8.000	27.1668	217.33				
					1	Regular Earnings	64.000	1,738.64
					205	Sick Leave	8.000	217.33
					215	County Holiday	8.000	217.33
							80.000	2,173.30
AVITIA, FRANCISCA L			**8326**	**868-DSS-530-01**	**PROGRAM MANAGER**		**FT**	
01/13/2019 [1] Sun	4	24.000	3.0000	72.00				
01/14/2019 [1] Mon	1	10.000	39.3923	393.92				
01/14/2019 [1] Mon	4	13.500	3.0000	40.50				
01/15/2019 [1] Tue	1	10.000	39.3923	393.92				
01/15/2019 [1] Tue	4	13.500	3.0000	40.50				
01/16/2019 [1] Wed	1	7.500	39.3923	295.44				
01/16/2019 [1] Wed	4	13.500	3.0000	40.50				
01/16/2019 [1] Wed	222	2.500	39.3923	98.48				
01/17/2019 [1] Thu	1	4.000	39.3923	157.57				
01/17/2019 [1] Thu	222	6.000	39.3923	236.35				
01/17/2019 [1] Thu	4	13.500	3.0000	40.50				
01/18/2019 [1] Fri	4	13.500	3.0000	40.50				
01/19/2019 [1] Sat	4	24.000	3.0000	72.00				
01/20/2019 [1] Sun	4	24.000	3.0000	72.00				
01/21/2019 [1] Mon	215	8.000	39.3923	315.14				
01/21/2019 [1] Mon	4	24.000	3.0000	72.00				
01/21/2019 [1] Mon	222	2.000	39.3923	78.78				
01/22/2019 [1] Tue	1	10.000	39.3923	393.92				
01/22/2019 [1] Tue	4	13.500	3.0000	40.50				
01/23/2019 [1] Wed	1	9.000	39.3923	354.53				
01/23/2019 [1] Wed	222	1.000	39.3923	39.39				
01/23/2019 [1] Wed	4	13.500	3.0000	40.50				
01/24/2019 [1] Thu	222	10.000	39.3923	393.92				
01/24/2019 [1] Thu	4	7.000	3.0000	21.00				
					1	Regular Earnings	50.500	1,989.30
					215	County Holiday	8.000	315.14
					222	Merit Leave	21.500	846.92
					4	Stand By Pay	197.500	592.50
							277.500	3,743.86

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANNON, ALECXIS			**6306**		**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**	**FT**		
01/15/2019 [2] Tue	1	9.000	19.7423		177.68				
01/16/2019 [2] Wed	1	9.000	19.7423		177.68				
01/17/2019 [2] Thu	1	9.000	19.7423		177.68				
01/18/2019 [2] Fri	1	9.000	19.7423		177.68				
01/21/2019 [3] Mon	215	4.000	19.7423		78.97				
01/21/2019 [2] Mon	215	4.000	19.7423		78.97				
01/22/2019 [3] Tue	1	9.000	19.7423		177.68				
01/23/2019 [3] Wed	1	9.000	19.7423		177.68				
01/24/2019 [3] Thu	1	9.000	19.7423		177.68				
01/25/2019 [3] Fri	1	9.000	19.7423		177.68				
						1	Regular Earnings	72.000	1,421.44
						215	County Holiday	8.000	157.94
								80.000	1,579.38
CLOSSON, KYLA KATHLEEN			**3389**		**868-DSS-501-01**	**FISCAL TECHNICAL SPEC I**	**FT**		
01/11/2019 [1] Fri	102				358.00				
01/14/2019 [2] Mon	1	8.000	17.4495		139.60				
01/15/2019 [2] Tue	1	8.000	17.4495		139.60				
01/16/2019 [2] Wed	1	8.000	17.4495		139.60				
01/17/2019 [2] Thu	1	4.000	17.4495		69.80				
01/17/2019 [2] Thu	220	4.000	17.4495		69.80				
01/18/2019 [2] Fri	1	8.000	17.4495		139.60				
01/21/2019 [3] Mon	215	8.000	17.4495		139.60				
01/22/2019 [3] Tue	1	4.000	17.4495		69.80				
01/22/2019 [3] Tue	205	4.000	17.4495		69.80				
01/23/2019 [3] Wed	1	8.000	17.4495		139.60				
01/24/2019 [3] Thu	1	8.000	17.4495		139.60				
01/25/2019 [3] Fri	1	8.000	17.4495		139.60				
						1	Regular Earnings	64.000	1,116.80
						102	Retro Pay		358.00
						205	Sick Leave	4.000	69.80
						215	County Holiday	8.000	139.60
						220	Personal Holiday	4.000	69.80
								80.000	1,754.00
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I**	**FT**		
01/13/2019 [2] Sun	4	24.000	3.0000		72.00				
01/14/2019 [2] Mon	1	10.000	38.3630		383.63				
01/15/2019 [2] Tue	1	10.000	38.3630		383.63				
01/16/2019 [2] Wed	220	10.000	38.3630		383.63				
01/17/2019 [2] Thu	1	6.000	38.3630		230.18				
01/17/2019 [2] Thu	220	4.000	38.3630		153.45				
01/21/2019 [3] Mon	215	8.000	38.3630		306.90				
01/21/2019 [3] Mon	220	2.000	38.3630		76.73				
01/22/2019 [3] Tue	1	10.000	38.3630		383.63				
01/22/2019 [3] Tue	228	2.000	38.3630	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
COOPER, KRISTA JOY			**347**	**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I**		**FT**	
01/22/2019 [3] Tue	4	12.000	3.0000	36.00				
01/23/2019 [3] Wed	1	10.000	38.3630	383.63				
01/23/2019 [3] Wed	4	14.000	3.0000	42.00				
01/24/2019 [3] Thu	1	10.000	38.3630	383.63				
01/24/2019 [3] Thu	4	14.000	3.0000	42.00				
01/25/2019 [3] Fri	4	16.000	3.0000	48.00				
01/26/2019 [3] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	56.000	2,148.33
					215	County Holiday	8.000	306.90
					220	Personal Holiday	16.000	613.81
					228	On Call - Scheduled CTE	2.000	
					4	Stand By Pay	104.000	312.00
							186.000	3,381.04
DAMICO, ALYSSA			**6860**	**868-DSS-531-01**	**STAFF SERVICES ANALYST I**		**FT**	
01/15/2019 [2] Tue	1	10.000	25.9038	259.04				
01/16/2019 [2] Wed	1	10.000	25.9038	259.04				
01/17/2019 [2] Thu	1	10.000	25.9038	259.04				
01/18/2019 [2] Fri	1	10.000	25.9038	259.04				
01/21/2019 [3] Mon	215	8.000	25.9038	207.23				
01/21/2019 [3] Mon	210	2.000	25.9038	51.81				
01/22/2019 [3] Tue	1	10.000	25.9038	259.04				
01/23/2019 [3] Wed	1	10.000	25.9038	259.04				
01/24/2019 [3] Thu	205	10.000	25.9038	259.04				
					1	Regular Earnings	60.000	1,554.24
					205	Sick Leave	10.000	259.04
					210	Vacation Leave	2.000	51.81
					215	County Holiday	8.000	207.23
							80.000	2,072.32
ESPARZA, JENNIFER RAE			**9526**	**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**		**FT**	
01/15/2019 [2] Tue	1	10.000	33.1197	331.20				
01/16/2019 [2] Wed	1	10.000	33.1197	331.20				
01/17/2019 [2] Thu	1	5.000	33.1197	165.60				
01/17/2019 [2] Thu	226	5.000	33.1197	165.60				
01/18/2019 [2] Fri	1	10.000	33.1197	331.20				
01/21/2019 [3] Mon	215	8.000	33.1197	264.96				
01/22/2019 [3] Tue	1	10.000	33.1197	331.20				
01/23/2019 [3] Wed	1	10.000	33.1197	331.20				
01/24/2019 [3] Thu	1	10.000	33.1197	331.20				
01/24/2019 [3] Thu	4	6.500	3.0000	19.50				
01/25/2019 [3] Fri	1	10.000	33.1197	331.20				
01/25/2019 [3] Fri	4	13.500	3.0000	40.50				
01/26/2019 [3] Sat	4	24.000	3.0000	72.00				
01/26/2019 [3] Sat	1	-8.000	33.1197	-264.96				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**		**FT**	
01/26/2019 [3] Sat	227	8.000	33.1197	x0					
						1	Regular Earnings	67.000	2,219.04
						215	County Holiday	8.000	264.96
						226	Comp Time Off	5.000	165.60
						227	Straight Comp Time Earned	8.000	
						4	Stand By Pay	44.000	132.00
								132.000	2,781.60
FIGUEROA, PEDRO			**7518**		**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**	
01/14/2019 [2] Mon	1	2.000	17.8750		35.75				
01/15/2019 [2] Tue	1	4.500	17.8750		80.44				
01/15/2019 [2] Tue	226	3.500	17.8750		62.56				
01/16/2019 [2] Wed	1	10.000	17.8750		178.75				
01/17/2019 [2] Thu	1	10.000	17.8750		178.75				
01/18/2019 [2] Fri	1	7.000	17.8750		125.13				
01/18/2019 [2] Fri	226	3.000	17.8750		53.63				
01/21/2019 [3] Mon	215	8.000	17.8750		143.00				
01/22/2019 [3] Tue	1	7.000	17.8750		125.13				
01/23/2019 [3] Wed	1	3.000	17.8750		53.63				
01/23/2019 [3] Wed	205	2.000	17.8750		35.75				
01/24/2019 [3] Thu	1	10.000	17.8750		178.75				
01/25/2019 [3] Fri	1	10.000	17.8750		178.75				
						1	Regular Earnings	63.500	1,135.08
						205	Sick Leave	2.000	35.75
						215	County Holiday	8.000	143.00
						226	Comp Time Off	6.500	116.19
								80.000	1,430.02
FOSTER, MEGAN C			**4723**		**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/14/2019 [2] Mon	1	9.000	25.2567		227.31				
01/15/2019 [2] Tue	1	9.000	25.2567		227.31				
01/16/2019 [2] Wed	1	4.000	25.2567		101.03				
01/16/2019 [2] Wed	205	5.000	25.2567		126.28				
01/17/2019 [2] Thu	1	9.000	25.2567		227.31				
01/21/2019 [3] Mon	215	8.000	25.2567		202.05				
01/21/2019 [3] Mon	210	2.000	25.2567		50.51				
01/22/2019 [3] Tue	1	10.000	25.2567		252.57				
01/24/2019 [3] Thu	1	5.000	25.2567		126.28				
01/24/2019 [3] Thu	220	5.000	25.2567		126.28				
01/25/2019 [3] Fri	1	1.500	25.2567		37.89				
01/25/2019 [3] Fri	205	8.500	25.2567		214.68				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FOSTER, MEGAN C			**4723**		**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
						1	Regular Earnings	47.500	1,199.70
						205	Sick Leave	13.500	340.96
						210	Vacation Leave	2.000	50.51
						215	County Holiday	8.000	202.05
						220	Personal Holiday	5.000	126.28
								76.000	1,919.50
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
01/13/2019 [2] Sun	4	24.000	3.0000		72.00				
01/14/2019 [2] Mon	4	15.000	3.0000		45.00				
01/15/2019 [2] Tue	1	10.000	22.3365		223.37				
01/15/2019 [2] Tue	4	13.500	3.0000		40.50				
01/16/2019 [2] Wed	1	10.000	22.3365		223.37				
01/16/2019 [2] Wed	4	13.500	3.0000		40.50				
01/17/2019 [2] Thu	1	10.000	22.3365		223.37				
01/17/2019 [2] Thu	4	11.500	3.0000		34.50				
01/17/2019 [2] Thu	228	2.000	22.3365	x0					
01/18/2019 [2] Fri	1	10.000	22.3365		223.37				
01/18/2019 [2] Fri	4	13.500	3.0000		40.50				
01/21/2019 [3] Mon	215	8.000	22.3365		178.69				
01/22/2019 [3] Tue	1	1.000	22.3365		22.34				
01/22/2019 [3] Tue	205	1.000	22.3365		22.34				
01/23/2019 [3] Wed	1	10.000	22.3365		223.37				
01/24/2019 [3] Thu	1	10.000	22.3365		223.37				
01/25/2019 [3] Fri	1	10.000	22.3365		223.37				
						1	Regular Earnings	71.000	1,585.93
						205	Sick Leave	1.000	22.34
						215	County Holiday	8.000	178.69
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	91.000	273.00
								173.000	2,059.96
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**		**FT**	
01/14/2019 [2] Mon	1	8.000	19.7423		157.94				
01/15/2019 [2] Tue	1	8.000	19.7423		157.94				
01/16/2019 [2] Wed	205	8.000	19.7423		157.94				
01/17/2019 [2] Thu	1	8.000	19.7423		157.94				
01/18/2019 [2] Fri	1	7.000	19.7423		138.20				
01/18/2019 [2] Fri	226	1.000	19.7423		19.74				
01/21/2019 [3] Mon	215	8.000	19.7423		157.94				
01/22/2019 [3] Tue	1	8.000	19.7423		157.94				
01/23/2019 [3] Wed	1	7.000	19.7423		138.20				
01/23/2019 [3] Wed	226	1.000	19.7423		19.74				
01/24/2019 [3] Thu	1	11.000	19.7423		217.17				
01/25/2019 [3] Fri	226	5.000	19.7423		98.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**		**FT**	
						1	Regular Earnings	57.000	1,125.33
						205	Sick Leave	8.000	157.94
						215	County Holiday	8.000	157.94
						226	Comp Time Off	7.000	138.19
								80.000	1,579.40
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**	
01/15/2019 [2] Tue	1	5.000	22.3236		111.62				
01/15/2019 [2] Tue	210	4.000	22.3236		89.29				
01/16/2019 [2] Wed	1	9.000	22.3236		200.91				
01/17/2019 [2] Thu	1	9.000	22.3236		200.91				
01/18/2019 [2] Fri	1	9.000	22.3236		200.91				
01/21/2019 [3] Mon	215	4.000	22.3236		89.29				
01/21/2019 [2] Mon	215	4.000	22.3236		89.29				
01/22/2019 [3] Tue	1	9.000	22.3236		200.91				
01/23/2019 [3] Wed	226	9.000	22.3236		200.91				
01/24/2019 [3] Thu	1	9.000	22.3236		200.91				
01/25/2019 [3] Fri	1	9.000	22.3236		200.91				
						1	Regular Earnings	59.000	1,317.08
						210	Vacation Leave	4.000	89.29
						215	County Holiday	8.000	178.58
						226	Comp Time Off	9.000	200.91
								80.000	1,785.86
GUZMAN-RANGEL, YVON			**1971**		**868-DSS-565-03**	**ELIGIBILITY SPECIALIST II**		**FT**	
01/14/2019 [2] Mon	1	8.000	22.3236		178.59				
01/15/2019 [2] Tue	1	8.000	22.3236		178.59				
01/16/2019 [2] Wed	1	9.000	22.3236		200.91				
01/17/2019 [2] Thu	1	8.000	22.3236		178.59				
01/18/2019 [2] Fri	1	8.000	22.3236		178.59				
01/19/2019 [2] Sat	225	1.000	22.3236	x0					
01/19/2019 [2] Sat	1	-1.000	22.3236		-22.32				
01/21/2019 [3] Mon	215	8.000	22.3236		178.59				
01/22/2019 [3] Tue	1	8.000	22.3236		178.59				
01/23/2019 [3] Wed	1	9.000	22.3236		200.91				
01/24/2019 [3] Thu	1	11.000	22.3236		245.56				
01/25/2019 [3] Fri	1	8.000	22.3236		178.59				
01/26/2019 [3] Sat	227	4.000	22.3236	x0					
01/26/2019 [3] Sat	1	-4.000	22.3236		-89.29				
						1	Regular Earnings	72.000	1,607.31
						215	County Holiday	8.000	178.59
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	4.000	
								85.000	1,785.90

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**	**FT**	
01/14/2019 [2] Mon	1	8.000	23.4534		187.63			
01/15/2019 [2] Tue	1	8.500	23.4534		199.35			
01/16/2019 [2] Wed	1	9.000	23.4534		211.08			
01/17/2019 [2] Thu	1	8.500	23.4534		199.35			
01/18/2019 [2] Fri	1	8.500	23.4534		199.35			
01/19/2019 [2] Sat	1	-2.500	23.4534		-58.63			
01/19/2019 [2] Sat	225	2.500	23.4534	x0				
01/21/2019 [3] Mon	215	8.000	23.4534		187.63			
01/22/2019 [3] Tue	1	8.000	23.4534		187.63			
01/23/2019 [3] Wed	1	8.000	23.4534		187.63			
01/24/2019 [3] Thu	1	7.000	23.4534		164.17			
01/24/2019 [3] Thu	205	1.000	23.4534		23.45			
01/25/2019 [3] Fri	1	8.000	23.4534		187.63			
						1 Regular Earnings	71.000	1,665.19
						205 Sick Leave	1.000	23.45
						215 County Holiday	8.000	187.63
						225 Comp Time Earned	2.500	
							82.500	1,876.27
MORALES, PATRICIA			**1090**		**868-DSS-503-01**	**FISCAL TECHNICAL SPEC III**	**FT**	
01/14/2019 [2] Mon	1	9.000	24.6115		221.50			
01/15/2019 [2] Tue	1	9.000	24.6115		221.50			
01/16/2019 [2] Wed	1	9.000	24.6115		221.50			
01/17/2019 [2] Thu	1	6.000	24.6115		147.67			
01/17/2019 [2] Thu	205	3.000	24.6115		73.83			
01/18/2019 [3] Fri	1	4.000	24.6115		98.45			
01/18/2019 [2] Fri	1	4.000	24.6115		98.45			
01/21/2019 [3] Mon	215	8.000	24.6115		196.89			
01/21/2019 [3] Mon	210	1.000	24.6115		24.61			
01/22/2019 [3] Tue	1	9.000	24.6115		221.50			
01/23/2019 [3] Wed	1	9.000	24.6115		221.50			
01/24/2019 [3] Thu	1	9.000	24.6115		221.50			
						1 Regular Earnings	68.000	1,673.57
						205 Sick Leave	3.000	73.83
						210 Vacation Leave	1.000	24.61
						215 County Holiday	8.000	196.89
							80.000	1,968.90
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**	**FT**	
01/14/2019 [2] Mon	1	8.000	21.7918		174.33			
01/15/2019 [2] Tue	1	8.000	21.7918		174.33			
01/16/2019 [2] Wed	1	8.000	21.7918		174.33			
01/17/2019 [2] Thu	1	6.500	21.7918		141.65			
01/17/2019 [2] Thu	220	1.500	21.7918		32.69			
01/18/2019 [2] Fri	1	8.000	21.7918		174.33			
01/21/2019 [3] Mon	215	8.000	21.7918		174.33			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**		**FT**	
01/22/2019 [3] Tue	1	8.000	21.7918		174.33				
01/23/2019 [3] Wed	1	8.000	21.7918		174.33				
01/24/2019 [3] Thu	1	11.000	21.7918		239.71				
01/25/2019 [3] Fri	1	6.750	21.7918		147.09				
01/26/2019 [3] Sat	1	-1.750	21.7918		-38.14				
01/26/2019 [3] Sat	227	1.750	21.7918	x0					
						1	Regular Earnings	70.500	1,536.29
						215	County Holiday	8.000	174.33
						220	Personal Holiday	1.500	32.69
						227	Straight Comp Time Earned	1.750	
								81.750	1,743.31
PARTRIDGE, JAYSON TURMA			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**		**FT**	
01/14/2019 [2] Mon	1	8.000	34.7548		278.04				
01/15/2019 [2] Tue	1	8.000	34.7548		278.04				
01/16/2019 [2] Wed	1	8.000	34.7548		278.04				
01/17/2019 [2] Thu	1	8.000	34.7548		278.04				
01/18/2019 [2] Fri	1	8.000	34.7548		278.04				
01/19/2019 [2] Sat	4	24.000	3.0000		72.00				
01/20/2019 [3] Sun	4	24.000	3.0000		72.00				
01/21/2019 [3] Mon	215	8.000	34.7548		278.04				
01/21/2019 [3] Mon	4	24.000	3.0000		72.00				
01/22/2019 [3] Tue	1	8.000	34.7548		278.04				
01/22/2019 [3] Tue	4	12.000	3.0000		36.00				
01/22/2019 [3] Tue	228	3.000	34.7548	x0					
01/23/2019 [3] Wed	1	8.000	34.7548		278.04				
01/23/2019 [3] Wed	4	15.000	3.0000		45.00				
01/24/2019 [3] Thu	1	8.000	34.7548		278.04				
01/24/2019 [3] Thu	4	15.000	3.0000		45.00				
01/25/2019 [3] Fri	1	8.000	34.7548		278.04				
01/25/2019 [3] Fri	4	15.000	3.0000		45.00				
01/26/2019 [3] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	72.000	2,502.36
						215	County Holiday	8.000	278.04
						228	On Call - Scheduled CTE	3.000	
						4	Stand By Pay	153.000	459.00
								236.000	3,239.40
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**	
01/14/2019 [1] Mon	1	2.000	54.9683		109.94				
01/14/2019 [1] Mon	220	6.000	54.9683		329.81				
01/15/2019 [1] Tue	1	6.000	54.9683		329.81				
01/15/2019 [1] Tue	220	2.000	54.9683		109.94				
01/16/2019 [1] Wed	1	8.000	54.9683		439.75				
01/17/2019 [1] Thu	1	6.500	54.9683		357.29				
01/17/2019 [1] Thu	220	1.500	54.9683		82.45				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERSON, KATHRYN E			**1292**	**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**	
01/18/2019 [1] Fri	1	1.000	54.9683	54.97				
01/18/2019 [1] Fri	205	7.000	54.9683	384.78				
01/21/2019 [1] Mon	215	8.000	54.9683	439.75				
01/22/2019 [1] Tue	205	8.000	54.9683	439.75				
01/23/2019 [1] Wed	1	2.000	54.9683	109.94				
01/23/2019 [1] Wed	205	5.000	54.9683	274.84				
01/24/2019 [1] Thu	1	10.000	54.9683	549.68				
01/25/2019 [1] Fri	1	7.000	54.9683	384.78				
					1	Regular Earnings	42.500	2,336.16
					205	Sick Leave	20.000	1,099.37
					215	County Holiday	8.000	439.75
					220	Personal Holiday	9.500	522.20
							80.000	4,397.48
RAUST, MICHELLE L			**5577**	**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**	
01/13/2019 [1] Sun	1	6.000	45.6014	273.61				
01/14/2019 [1] Mon	1	5.000	45.6014	228.01				
01/14/2019 [1] Mon	4	16.000	3.0000	48.00				
01/15/2019 [1] Tue	1	5.000	45.6014	228.01				
01/15/2019 [1] Tue	4	16.000	3.0000	48.00				
01/16/2019 [1] Wed	1	8.000	45.6014	364.81				
01/16/2019 [1] Wed	4	16.000	3.0000	48.00				
01/17/2019 [1] Thu	1	8.000	45.6014	364.81				
01/17/2019 [1] Thu	4	16.000	3.0000	48.00				
01/18/2019 [1] Fri	1	8.000	45.6014	364.81				
01/18/2019 [1] Fri	4	16.000	3.0000	48.00				
01/19/2019 [1] Sat	4	24.000	3.0000	72.00				
01/20/2019 [1] Sun	4	24.000	3.0000	72.00				
01/21/2019 [1] Mon	215	8.000	45.6014	364.81				
01/21/2019 [1] Mon	4	24.000	3.0000	72.00				
01/22/2019 [1] Tue	1	8.000	45.6014	364.81				
01/23/2019 [1] Wed	1	8.000	45.6014	364.81				
01/24/2019 [1] Thu	1	8.000	45.6014	364.81				
01/25/2019 [1] Fri	1	8.000	45.6014	364.81				
					1	Regular Earnings	72.000	3,283.30
					215	County Holiday	8.000	364.81
					4	Stand By Pay	152.000	456.00
							232.000	4,104.11
SIMMONS, STACIE NICOLE			**4820**	**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
01/14/2019 [2] Mon	1	10.000	24.6558	246.56				
01/15/2019 [2] Tue	1	10.000	24.6558	246.56				
01/16/2019 [2] Wed	1	4.000	24.6558	98.62				
01/16/2019 [2] Wed	210	6.000	24.6558	147.93				
01/17/2019 [2] Thu	210	10.000	24.6558	246.56				
01/21/2019 [3] Mon	215	8.000	24.6558	197.25				
01/22/2019 [3] Tue	1	10.000	24.6558	246.56				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
01/23/2019 [3] Wed	1	10.000	24.6558		246.56				
01/24/2019 [3] Thu	1	13.500	24.6558		332.85				
01/25/2019 [3] Fri	1	3.000	24.6558		73.97				
01/26/2019 [3] Sat	227	4.500	24.6558	x0					
01/26/2019 [3] Sat	1	-4.500	24.6558		-110.95				
						1	Regular Earnings	56.000	1,380.73
						210	Vacation Leave	16.000	394.49
						215	County Holiday	8.000	197.25
						227	Straight Comp Time Earned	4.500	
								84.500	1,972.47
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**	
01/14/2019 [2] Mon	F	8.000	29.3077	x0					
01/14/2019 [2] Mon	205	8.000	29.3077		234.46				
01/15/2019 [2] Tue	F	8.000	29.3077	x0					
01/15/2019 [2] Tue	210	1.240	29.3077		36.34				
01/15/2019 [2] Tue	205	6.760	29.3077		198.12				
01/16/2019 [2] Wed	F	8.000	29.3077	x0					
01/16/2019 [2] Wed	210	8.000	29.3077		234.46				
01/17/2019 [2] Thu	F	8.000	29.3077	x0					
01/17/2019 [2] Thu	210	8.000	29.3077		234.46				
01/18/2019 [2] Fri	F	8.000	29.3077	x0					
01/18/2019 [2] Fri	210	8.000	29.3077		234.46				
01/21/2019 [3] Mon	215	8.000	29.3077		234.46				
01/22/2019 [3] Tue	F	8.000	29.3077	x0					
01/22/2019 [3] Tue	210	8.000	29.3077		234.46				
01/23/2019 [3] Wed	F	8.000	29.3077	x0					
01/23/2019 [3] Wed	210	8.000	29.3077		234.46				
01/24/2019 [3] Thu	F	8.000	29.3077	x0					
01/24/2019 [3] Thu	210	8.000	29.3077		234.46				
01/25/2019 [3] Fri	F	8.000	29.3077	x0					
01/25/2019 [3] Fri	210	8.000	29.3077		234.46				
						205	Sick Leave	14.760	432.58
						210	Vacation Leave	57.240	1,677.56
						215	County Holiday	8.000	234.46
						F	FMLA	72.000	
								152.000	2,344.60
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
01/14/2019 [1] Mon	1	9.000	39.3923		354.53				
01/15/2019 [1] Tue	1	9.000	39.3923		354.53				
01/16/2019 [1] Wed	1	9.000	39.3923		354.53				
01/17/2019 [1] Thu	1	9.000	39.3923		354.53				
01/21/2019 [1] Mon	215	8.000	39.3923		315.14				
01/21/2019 [1] Mon	210	1.000	39.3923		39.39				
01/22/2019 [1] Tue	1	9.000	39.3923		354.53				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
01/23/2019 [1] Wed	1	9.000	39.3923		354.53				
01/24/2019 [1] Thu	1	9.000	39.3923		354.53				
01/25/2019 [1] Fri	1	4.000	39.3923		157.57				
01/25/2019 [1] Fri	1	4.000	39.3923		157.57				
						1	Regular Earnings	71.000	2,796.85
						210	Vacation Leave	1.000	39.39
						215	County Holiday	8.000	315.14
								80.000	3,151.38
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**		**FT**	
01/15/2019 [2] Tue	1	10.000	24.6558		246.56				
01/16/2019 [2] Wed	1	6.000	24.6558		147.93				
01/16/2019 [2] Wed	205	4.000	24.6558		98.62				
01/17/2019 [2] Thu	205	10.000	24.6558		246.56				
01/18/2019 [2] Fri	1	10.000	24.6558		246.56				
01/21/2019 [3] Mon	215	8.000	24.6558		197.25				
01/22/2019 [3] Tue	1	10.000	24.6558		246.56				
01/23/2019 [3] Wed	1	10.000	24.6558		246.56				
01/24/2019 [3] Thu	1	13.000	24.6558		320.53				
01/24/2019 [3] Thu	225	3.000	24.6558	x0					
01/25/2019 [3] Fri	1	10.000	24.6558		246.56				
01/26/2019 [3] Sat	227	8.000	24.6558	x0					
01/26/2019 [3] Sat	1	-11.000	24.6558		-271.21				
						1	Regular Earnings	58.000	1,430.05
						205	Sick Leave	14.000	345.18
						215	County Holiday	8.000	197.25
						225	Comp Time Earned	3.000	
						227	Straight Comp Time Earned	8.000	
								91.000	1,972.48
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III**		**FT**	
01/14/2019 [2] Mon	1	9.500	32.3313		307.15				
01/15/2019 [2] Tue	1	9.500	32.3313		307.15				
01/16/2019 [2] Wed	1	9.500	32.3313		307.15				
01/17/2019 [2] Thu	1	6.000	32.3313		193.99				
01/17/2019 [2] Thu	20	1.500	32.3315	x1.5	72.75				
01/17/2019 [2] Thu	1	-1.500	32.3313		-48.50				
01/18/2019 [2] Fri	1	3.000	32.3313		96.99				
01/21/2019 [3] Mon	215	8.000	32.3313		258.65				
01/22/2019 [3] Tue	1	10.000	32.3313		323.31				
01/23/2019 [3] Wed	1	10.000	32.3313		323.31				
01/24/2019 [3] Thu	1	9.500	32.3313		307.15				
01/24/2019 [3] Thu	20	2.000	32.3313	x1.5	96.99				
01/24/2019 [3] Thu	1	-2.000	32.3313		-64.66				
01/25/2019 [3] Fri	1	4.500	32.3313		145.49				
01/25/2019 [4] Fri	1	4.000	32.3313		129.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YOUNG, CATHLEEN M			**4774**	**868-DSS-534-01**	**STAFF SERVICES ANALYST III**		**FT**	
					1	Regular Earnings	72.000	2,327.86
					20	Overtime Premium	3.500	169.74
					215	County Holiday	8.000	258.65
							83.500	2,756.25

Division Totals - Dept of Social Services - cfrank

1	Regular Earnings	1,456.500	41,090.58
102	Retro Pay		358.00
20	Overtime Premium	3.500	169.74
205	Sick Leave	99.260	3,077.57
210	Vacation Leave	83.240	2,327.66
215	County Holiday	192.000	5,492.15
220	Personal Holiday	36.000	1,364.78
222	Merit Leave	21.500	846.92
225	Comp Time Earned	6.500	
226	Comp Time Off	27.500	620.89
227	Straight Comp Time Earned	26.250	
228	On Call - Scheduled CTE	7.000	
4	Stand By Pay	741.500	2,224.50
F	FMLA	72.000	
		2,772.750	57,572.79

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPINOSA, PATRICIA Y			**8618**	**868-SEN-767-01**	**SENIOR SERVICES MANAGER**		**FT**	
01/14/2019 [2] Mon	1	9.000	23.4673	211.21				
01/15/2019 [2] Tue	1	9.000	23.4673	211.21				
01/16/2019 [2] Wed	1	9.000	23.4673	211.21				
01/17/2019 [2] Thu	1	9.000	23.4673	211.21				
01/21/2019 [3] Mon	215	8.000	23.4673	187.74				
01/21/2019 [3] Mon	226	0.500	23.4673	11.73				
01/22/2019 [3] Tue	1	9.500	23.4673	222.94				
01/23/2019 [3] Wed	1	9.000	23.4673	211.21				
01/24/2019 [3] Thu	1	9.000	23.4673	211.21				
01/25/2019 [4] Fri	1	4.000	23.4673	93.87				
01/25/2019 [3] Fri	1	4.000	23.4673	93.87				
					1	Regular Earnings	71.500	1,677.94
					215	County Holiday	8.000	187.74
					226	Comp Time Off	0.500	11.73
							80.000	1,877.41
ESTES, PRISCILLA J			**5864**	**868-SEN-766-03**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
01/16/2019 [2] Wed	2	0.500	14.3200	7.16				
01/17/2019 [2] Thu	2	4.250	14.3200	60.86				
01/18/2019 [2] Fri	2	1.000	14.3200	14.32				
01/22/2019 [3] Tue	2	8.000	14.3200	114.56				
01/24/2019 [3] Thu	2	4.500	14.3200	64.44				
					2	Temporary Earnings	18.250	261.34
							18.250	261.34
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
01/14/2019 [2] Mon	1	7.000	14.3214	100.25				
01/15/2019 [2] Tue	1	7.000	14.3214	100.25				
01/15/2019 [2] Tue	19	1.000	14.3214	14.32				
01/16/2019 [2] Wed	1	7.000	14.3214	100.25				
01/16/2019 [2] Wed	19	0.250	14.3214	3.58				
01/17/2019 [2] Thu	1	7.000	14.3214	100.25				
01/18/2019 [2] Fri	1	7.000	14.3214	100.25				
01/21/2019 [3] Mon	215	7.000	14.3214	100.25				
01/22/2019 [3] Tue	1	7.000	14.3214	100.25				
01/22/2019 [3] Tue	19	0.500	14.3214	7.16				
01/23/2019 [3] Wed	1	7.000	14.3214	100.25				
01/24/2019 [3] Thu	1	7.000	14.3214	100.25				
01/24/2019 [3] Thu	19	0.750	14.3214	10.74				
01/25/2019 [3] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	63.000	902.25
					19	Straight Overtime - FLSA	2.500	35.80
					215	County Holiday	7.000	100.25
							72.500	1,038.30

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
01/14/2019 [2] Mon	1	7.000	14.3214	100.25				
01/15/2019 [2] Tue	1	7.000	14.3214	100.25				
01/16/2019 [2] Wed	1	7.250	14.3214	103.83				
01/17/2019 [2] Thu	1	7.000	14.3214	100.25				
01/18/2019 [2] Fri	1	7.000	14.3214	100.25				
01/21/2019 [3] Mon	215	7.000	14.3214	100.25				
01/22/2019 [3] Tue	1	7.000	14.3214	100.25				
01/23/2019 [3] Wed	1	7.000	14.3214	100.25				
01/24/2019 [3] Thu	1	7.500	14.3214	107.41				
01/25/2019 [3] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	63.750	912.99
					215	County Holiday	7.000	100.25
							70.750	1,013.24
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**	**SENIOR SERVICES SITE ATTENDANT**		**PT**	
01/14/2019 [2] Mon	2	5.000	16.2100	81.05				
01/15/2019 [2] Tue	2	4.000	16.2100	64.84				
01/16/2019 [2] Wed	2	5.000	16.2100	81.05				
01/17/2019 [2] Thu	2	2.000	16.2100	32.42				
01/22/2019 [3] Tue	2	4.000	16.2100	64.84				
01/23/2019 [3] Wed	2	4.000	16.2100	64.84				
01/24/2019 [3] Thu	2	6.000	16.2100	97.26				
					2	Temporary Earnings	30.000	486.30
							30.000	486.30
Division Totals - Senior Services/ESAAA - cfrank								
					1	Regular Earnings	198.250	3,493.18
					19	Straight Overtime - FLSA	2.500	35.80
					2	Temporary Earnings	48.250	747.64
					215	County Holiday	22.000	388.24
					226	Comp Time Off	0.500	11.73
							271.500	4,676.59

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MONTANEZ, TIFFANY ANN			**4475**	**868-ETR-537-01**	**VOCATIONAL ASSISTANT**		**FT**	
01/14/2019 [2] Mon	1	8.000	15.8082	126.47				
01/15/2019 [2] Tue	1	8.000	15.8082	126.47				
01/16/2019 [2] Wed	1	8.000	15.8082	126.47				
01/17/2019 [2] Thu	1	8.000	15.8082	126.47				
01/18/2019 [2] Fri	1	8.000	15.8082	126.47				
01/21/2019 [3] Mon	215	8.000	15.8082	126.47				
01/22/2019 [3] Tue	1	8.000	15.8082	126.47				
01/23/2019 [3] Wed	1	8.500	15.8082	134.37				
01/24/2019 [3] Thu	1	7.500	15.8082	118.56				
01/25/2019 [3] Fri	226	8.000	15.8082	126.47				
					1	Regular Earnings	64.000	1,011.75
					215	County Holiday	8.000	126.47
					226	Comp Time Off	8.000	126.47
							80.000	1,264.69
Division Totals - Workforce Investment Act - cfrank								
					1	Regular Earnings	64.000	1,011.75
					215	County Holiday	8.000	126.47
					226	Comp Time Off	8.000	126.47
							80.000	1,264.69
Department Totals - SOCIAL SERVICES - cfrank								
					1	Regular Earnings	1,718.750	45,595.51
					102	Retro Pay		358.00
					19	Straight Overtime - FLSA	2.500	35.80
					2	Temporary Earnings	48.250	747.64
					20	Overtime Premium	3.500	169.74
					205	Sick Leave	99.260	3,077.57
					210	Vacation Leave	83.240	2,327.66
					215	County Holiday	222.000	6,006.86
					220	Personal Holiday	36.000	1,364.78
					222	Merit Leave	21.500	846.92
					225	Comp Time Earned	6.500	
					226	Comp Time Off	36.000	759.09
					227	Straight Comp Time Earned	26.250	
					228	On Call - Scheduled CTE	7.000	
					4	Stand By Pay	741.500	2,224.50
					F	FMLA	72.000	
							3,124.250	63,514.07

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			3946	950-CIV-832-01	CHILD SUPPORT COMMISSIONER	PT		
Division Totals - Child Support Commissione - cfrank								

Date	Code	Quantity	Rate	Amount	Financial Account Override			
OLIVEIRA, SHARON M			**5696**	**950-CIV-803-01**	**COURT OPERATIONS MANAGER**		**FT**	
01/14/2019 [2] Mon	1	8.000	52.4555	419.64				
01/15/2019 [2] Tue	1	8.000	52.4555	419.64				
01/16/2019 [2] Wed	1	8.000	52.4555	419.64				
01/17/2019 [2] Thu	1	8.000	52.4555	419.64				
01/18/2019 [2] Fri	1	3.500	52.4555	183.59				
01/18/2019 [2] Fri	210	4.500	52.4555	236.05				
01/21/2019 [3] Mon	215	8.000	52.4555	419.64				
01/22/2019 [3] Tue	1	8.000	52.4555	419.64				
01/23/2019 [3] Wed	1	8.000	52.4555	419.64				
01/24/2019 [3] Thu	1	8.000	52.4555	419.64				
01/25/2019 [3] Fri	1	8.000	52.4555	419.64				
					1	Regular Earnings	67.500	3,540.71
					210	Vacation Leave	4.500	236.05
					215	County Holiday	8.000	419.64
							80.000	4,196.40
RICHMOND, KAY T			**6507**	**950-CIV-811-02**	**DEPUTY CLERK III**		**FT**	
01/14/2019 [2] Mon	1	8.000	25.8141	206.51				
01/15/2019 [2] Tue	1	7.500	25.8141	193.61				
01/15/2019 [2] Tue	205	0.500	25.8141	12.91				
01/16/2019 [2] Wed	1	8.000	25.8141	206.51				
01/17/2019 [2] Thu	1	8.000	25.8141	206.51				
01/18/2019 [2] Fri	1	8.000	25.8141	206.51				
01/21/2019 [3] Mon	215	8.000	25.8141	206.51				
01/22/2019 [3] Tue	1	6.750	25.8141	174.25				
01/22/2019 [3] Tue	205	1.250	25.8141	32.27				
01/23/2019 [3] Wed	1	8.000	25.8141	206.51				
01/24/2019 [3] Thu	1	8.000	25.8141	206.51				
01/25/2019 [3] Fri	1	7.000	25.8141	180.70				
01/25/2019 [3] Fri	210	1.000	25.8141	25.81				
					1	Regular Earnings	69.250	1,787.62
					205	Sick Leave	1.750	45.18
					210	Vacation Leave	1.000	25.81
					215	County Holiday	8.000	206.51
							80.000	2,065.12
Division Totals - Civil - cfrank								
					1	Regular Earnings	136.750	5,328.33
					205	Sick Leave	1.750	45.18
					210	Vacation Leave	5.500	261.86
					215	County Holiday	16.000	626.15
							160.000	6,261.52

Date	Code	Quantity	Rate		Amount	Financial Account Override		
KADISH, SERENA P			**9348**		**950-SUP-809-01**	**DEPUTY CLERK IV**	**FT**	
01/14/2019 [2] Mon	1	8.000	26.1331		209.06			
01/14/2019 [2] Mon	225	1.000	26.1331	x0				
01/15/2019 [2] Tue	1	8.000	26.1331		209.06			
01/16/2019 [2] Wed	1	8.000	26.1331		209.06			
01/17/2019 [2] Thu	1	8.000	26.1331		209.06			
01/18/2019 [2] Fri	210	0.478	26.1331		12.49			
01/18/2019 [2] Fri	205	7.522	26.1331		196.57			
01/21/2019 [3] Mon	215	8.000	26.1331		209.06			
01/22/2019 [3] Tue	1	8.000	26.1331		209.06			
01/22/2019 [3] Tue	225	2.000	26.1331	x0				
01/23/2019 [3] Wed	1	8.000	26.1331		209.06			
01/24/2019 [3] Thu	1	8.000	26.1331		209.06			
01/25/2019 [3] Fri	1	8.000	26.1331		209.06			
						1 Regular Earnings	64.000	1,672.48
						205 Sick Leave	7.522	196.57
						210 Vacation Leave	0.478	12.49
						215 County Holiday	8.000	209.06
						225 Comp Time Earned	3.000	
							83.000	2,090.60
KENNEY, HOLLY R			**2012**		**950-SUP-810-01**	**SENIOR COURTROOM CLERK**	**FT**	
01/14/2019 [2] Mon	1	8.000	26.7865		214.29			
01/15/2019 [2] Tue	1	9.000	26.7865		241.08			
01/15/2019 [2] Tue	1	-1.000	26.7865		-26.79			
01/15/2019 [2] Tue	20	1.000	34.8208	x1.5	52.23			
01/16/2019 [2] Wed	1	8.000	26.7865		214.29			
01/17/2019 [2] Thu	1	8.250	26.7865		220.99			
01/17/2019 [2] Thu	1	-0.250	26.7865		-6.70			
01/17/2019 [2] Thu	20	0.250	34.8208	x1.5	13.06			
01/18/2019 [2] Fri	1	8.000	26.7865		214.29			
01/21/2019 [3] Mon	215	8.000	26.7865		214.29			
01/22/2019 [3] Tue	1	8.000	26.7865		214.29			
01/23/2019 [3] Wed	1	8.000	26.7865		214.29			
01/24/2019 [3] Thu	1	8.000	26.7865		214.29			
01/25/2019 [3] Fri	1	6.500	26.7865		174.11			
01/25/2019 [3] Fri	210	1.500	26.7865		40.18			
						1 Regular Earnings	70.500	1,888.43
						20 Overtime Premium	1.250	65.29
						210 Vacation Leave	1.500	40.18
						215 County Holiday	8.000	214.29
							81.250	2,208.19
KIRKLAND, TIARE MYRA			**7798**		**950-SUP-813-01**	**DEPUTY CLERK I**	**FT**	
01/14/2019 [2] Mon	1	8.000	18.0870		144.70			
01/15/2019 [2] Tue	1	8.000	18.0870		144.70			
01/16/2019 [2] Wed	1	8.000	18.0870		144.70			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KIRKLAND, TIARE MYRA			**7798**		**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
01/17/2019 [2] Thu	1	6.500	18.0870		117.57				
01/17/2019 [2] Thu	205	1.500	18.0870		27.13				
01/18/2019 [2] Fri	205	8.000	18.0870		144.70				
01/21/2019 [3] Mon	215	8.000	18.0870		144.70				
01/22/2019 [3] Tue	1	8.000	18.0870		144.70				
01/23/2019 [3] Wed	1	8.000	18.0870		144.70				
01/24/2019 [3] Thu	1	5.750	18.0870		104.00				
01/24/2019 [3] Thu	210	0.250	18.0870		4.52				
01/24/2019 [3] Thu	205	2.000	18.0870		36.17				
01/25/2019 [3] Fri	1	8.000	18.0870		144.70				
						1	Regular Earnings	60.250	1,089.77
						205	Sick Leave	11.500	208.00
						210	Vacation Leave	0.250	4.52
						215	County Holiday	8.000	144.70
								80.000	1,446.99
TRAMUTOLO, ALICE R			**7343**		**950-SUP-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
YANEZ, KEILA			**5337**		**950-SUP-812-01**	**DEPUTY CLERK II**		**FT**	
01/14/2019 [2] Mon	1	8.000	19.0027		152.02				
01/15/2019 [2] Tue	1	8.000	19.0027		152.02				
01/16/2019 [2] Wed	1	8.000	19.0027		152.02				
01/17/2019 [2] Thu	1	8.000	19.0027		152.02				
01/18/2019 [2] Fri	205	8.000	19.0027		152.02				
01/21/2019 [3] Mon	215	8.000	19.0027		152.02				
01/22/2019 [3] Tue	1	8.000	19.0027		152.02				
01/23/2019 [3] Wed	1	8.000	19.0027		152.02				
01/24/2019 [3] Thu	1	8.000	19.0027		152.02				
01/25/2019 [3] Fri	1	8.000	19.0027		152.02				
01/26/2019 [3] Sat	1	12.500	19.0027		237.53				
01/26/2019 [3] Sat	1	-4.500	19.0027		-85.51				
01/26/2019 [3] Sat	20	4.500	19.8735	x1.5	134.15				
01/26/2019 [3] Sat	20	-8.000	19.8735	x1.5	-238.48				
01/26/2019 [3] Sat	20	8.000	19.8735	x1.5	238.48				
						1	Regular Earnings	72.000	1,368.18
						20	Overtime Premium	4.500	134.15
						205	Sick Leave	8.000	152.02
						215	County Holiday	8.000	152.02
								92.500	1,806.37

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Court Support - cfrank								
					1	Regular Earnings	266.750	6,018.86
					20	Overtime Premium	5.750	199.44
					205	Sick Leave	27.022	556.59
					210	Vacation Leave	2.228	57.19
					215	County Holiday	32.000	720.07
					225	Comp Time Earned	3.000	
							336.750	7,552.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAUMAN, DANIELLE S			**32744**	**950-EXE-801-01**	**EXECUTIVE ASSISTANT**		**FT**	
01/14/2019 [2] Mon	1	8.000	25.7093	205.67				
01/15/2019 [2] Tue	1	8.000	25.7093	205.67				
01/16/2019 [2] Wed	1	7.250	25.7093	186.39				
01/16/2019 [2] Wed	222	0.750	25.7093	19.28				
01/17/2019 [2] Thu	220	8.000	25.7093	205.67				
01/18/2019 [2] Fri	220	8.000	25.7093	205.67				
01/21/2019 [3] Mon	215	8.000	25.7093	205.67				
01/22/2019 [3] Tue	1	7.750	25.7093	199.25				
01/22/2019 [3] Tue	205	0.250	25.7093	6.43				
01/23/2019 [3] Wed	1	8.000	25.7093	205.67				
01/24/2019 [3] Thu	1	8.000	25.7093	205.67				
01/25/2019 [3] Fri	1	8.000	25.7093	205.67				
					1	Regular Earnings	55.000	1,413.99
					205	Sick Leave	0.250	6.43
					215	County Holiday	8.000	205.67
					220	Personal Holiday	16.000	411.34
					222	Merit Leave	0.750	19.28
							80.000	2,056.71
GONZALEZ, JR, HECTOR X			**1907**	**950-EXE-800-01**	**COURT EXECUTIVE OFFICER**		**FT**	
01/14/2019 [1] Mon	1	8.000	67.8569	542.86				
01/15/2019 [1] Tue	1	8.000	67.8569	542.86				
01/16/2019 [1] Wed	1	4.000	67.8569	271.43				
01/16/2019 [1] Wed	210	4.000	67.8569	271.43				
01/17/2019 [1] Thu	220	8.000	67.8569	542.86				
01/18/2019 [1] Fri	220	8.000	67.8569	542.86				
01/21/2019 [1] Mon	215	8.000	67.8569	542.86				
01/22/2019 [1] Tue	1	7.250	67.8569	491.96				
01/22/2019 [1] Tue	205	0.750	67.8569	50.89				
01/23/2019 [1] Wed	1	4.000	67.8569	271.43				
01/23/2019 [1] Wed	205	4.000	67.8569	271.43				
01/24/2019 [1] Thu	1	5.750	67.8569	390.18				
01/24/2019 [1] Thu	205	2.250	67.8569	152.68				
01/25/2019 [1] Fri	1	8.000	67.8569	542.86				
					1	Regular Earnings	45.000	3,053.58
					205	Sick Leave	7.000	475.00
					210	Vacation Leave	4.000	271.43
					215	County Holiday	8.000	542.86
					220	Personal Holiday	16.000	1,085.72
							80.000	5,428.59
HAWTREY, KELLY ANNE			**4898**	**950-EXE-814-01**	**DEPUTY CLERK--PART TIME**		**PT**	
01/11/2019 [1] Fri	1	3.500	18.0862	63.30				
01/14/2019 [2] Mon	1	0.250	18.0862	4.52				
01/22/2019 [3] Tue	1	0.250	18.0862	4.52				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HAWTREY, KELLY ANNE			**4898**	**950-EXE-814-01**	**DEPUTY CLERK--PART TIME**		**PT**	
					1	Regular Earnings	4.000	72.34
							4.000	72.34
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
01/14/2019 [2] Mon	1	6.000	40.0739	240.44				
01/15/2019 [2] Tue	1	6.000	40.0739	240.44				
01/16/2019 [2] Wed	1	6.000	40.0739	240.44				
01/17/2019 [2] Thu	1	6.000	40.0739	240.44				
01/18/2019 [2] Fri	1	6.000	40.0739	240.44				
01/21/2019 [3] Mon	215	6.000	40.0739	240.44				
01/22/2019 [3] Tue	1	6.000	40.0739	240.44				
01/23/2019 [3] Wed	1	6.000	40.0739	240.44				
01/24/2019 [3] Thu	1	6.000	40.0739	240.44				
01/25/2019 [3] Fri	1	6.000	40.0739	240.44				
					1	Regular Earnings	54.000	2,163.96
					215	County Holiday	6.000	240.44
							60.000	2,404.40
MAGIT, MARK G			**1033**	**950-EXE-825-02**	**SUPERIOR COURT JUDGE**		**FT**	
01/18/2019 [3] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
MOHUN, JR., GERALD			**1111**	**950-EXE-825-01**	**SUPERIOR COURT JUDGE**		**FT**	
01/18/2019 [3] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
Division Totals - Executive - cfrank								
					1	Regular Earnings	160.000	7,126.95
					205	Sick Leave	7.250	481.43
					210	Vacation Leave	4.000	271.43
					215	County Holiday	22.000	988.97
					220	Personal Holiday	32.000	1,497.06
					222	Merit Leave	0.750	19.28
							226.000	10,385.12

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**	**950-FIS-802-01**	**FISCAL DIRECTOR**		**FT**	
01/14/2019 [1] Mon	1	8.000	49.9279	399.42				
01/15/2019 [1] Tue	1	8.000	49.9279	399.42				
01/16/2019 [1] Wed	1	8.000	49.9279	399.42				
01/17/2019 [1] Thu	1	8.000	49.9279	399.42				
01/18/2019 [1] Fri	1	5.750	49.9279	287.09				
01/18/2019 [1] Fri	210	2.250	49.9279	112.34				
01/21/2019 [1] Mon	215	8.000	49.9279	399.42				
01/22/2019 [1] Tue	220	8.000	49.9279	399.42				
01/23/2019 [1] Wed	220	8.000	49.9279	399.42				
01/24/2019 [1] Thu	220	8.000	49.9279	399.42				
01/25/2019 [1] Fri	222	8.000	49.9279	399.42				
					1	Regular Earnings	37.750	1,884.77
					210	Vacation Leave	2.250	112.34
					215	County Holiday	8.000	399.42
					220	Personal Holiday	24.000	1,198.26
					222	Merit Leave	8.000	399.42
							80.000	3,994.21
YU, BYUNG HWA			**0081**	**950-FIS-806-01**	**FISCAL ASSISTANT**		**FT**	
01/14/2019 [2] Mon	1	8.000	20.9879	167.90				
01/15/2019 [2] Tue	1	8.000	20.9879	167.90				
01/16/2019 [2] Wed	1	8.000	20.9879	167.90				
01/17/2019 [2] Thu	1	8.000	20.9879	167.90				
01/18/2019 [2] Fri	1	8.000	20.9879	167.90				
01/21/2019 [3] Mon	215	8.000	20.9879	167.90				
01/22/2019 [3] Tue	1	8.000	20.9879	167.90				
01/23/2019 [3] Wed	1	8.000	20.9879	167.90				
01/24/2019 [3] Thu	1	8.000	20.9879	167.90				
01/25/2019 [3] Fri	1	8.000	20.9879	167.90				
					1	Regular Earnings	72.000	1,511.10
					215	County Holiday	8.000	167.90
							80.000	1,679.00
Division Totals - Fiscal Services - cfrank								
					1	Regular Earnings	109.750	3,395.87
					210	Vacation Leave	2.250	112.34
					215	County Holiday	16.000	567.32
					220	Personal Holiday	24.000	1,198.26
					222	Merit Leave	8.000	399.42
							160.000	5,673.21

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**	**COURT INTERPRETER**		**PT**	
01/14/2019 [2] Mon	2	8.000	38.0300*	304.24				
01/15/2019 [2] Tue	2	8.000	38.0300*	304.24				
01/16/2019 [2] Wed	2	8.000	38.0300*	304.24				
01/17/2019 [2] Thu	2	1.500	42.1900	63.29				
01/22/2019 [3] Tue	2	4.000	42.1900	168.76				
01/23/2019 [3] Wed	2	4.000	42.1900	168.76				
01/24/2019 [3] Thu	2	4.000	42.1900	168.76				
					2	Temporary Earnings	37.500	1,482.29
							37.500	1,482.29

Division Totals - Interpreter - cfrank

					2	Temporary Earnings	37.500	1,482.29
							37.500	1,482.29

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**	**950-TRF-820-01**	**SENIOR CLERK--PART TIME**		**FT**	
12/31/2018 [52] Mon	2	8.000	43.8600	350.88				
01/02/2019 [52] Wed	2	8.000	43.8600	350.88				
01/03/2019 [52] Thu	2	8.000	43.8600	350.88				
01/04/2019 [52] Fri	2	8.000	43.8600	350.88				
01/14/2019 [2] Mon	2	8.000	43.8600	350.88				
01/15/2019 [2] Tue	2	8.000	43.8600	350.88				
01/16/2019 [2] Wed	2	8.000	43.8600	350.88				
01/17/2019 [2] Thu	2	8.000	43.8600	350.88				
					2	Temporary Earnings	64.000	2,807.04
							64.000	2,807.04
JOHNSTON, KAREN C			**87023**	**950-TRF-814-01**	**DEPUTY CLERK--PART TIME**		**FT**	
RICHMOND, ALICIA A			**9059**	**950-TRF-811-01**	**DEPUTY CLERK III**		**FT**	
01/14/2019 [2] Mon	1	8.000	24.8739	198.99				
01/15/2019 [2] Tue	1	8.000	24.8739	198.99				
01/16/2019 [2] Wed	1	8.000	24.8739	198.99				
01/17/2019 [2] Thu	1	6.500	24.8739	161.68				
01/17/2019 [2] Thu	210	1.500	24.8739	37.31				
01/18/2019 [2] Fri	1	4.500	24.8739	111.93				
01/18/2019 [2] Fri	205	3.500	24.8739	87.06				
01/21/2019 [3] Mon	215	8.000	24.8739	198.99				
01/22/2019 [3] Tue	1	8.000	24.8739	198.99				
01/23/2019 [3] Wed	1	8.000	24.8739	198.99				
01/24/2019 [3] Thu	1	8.000	24.8739	198.99				
01/25/2019 [3] Fri	1	8.000	24.8739	198.99				
					1	Regular Earnings	67.000	1,666.54
					205	Sick Leave	3.500	87.06
					210	Vacation Leave	1.500	37.31
					215	County Holiday	8.000	198.99
							80.000	1,989.90
WALKER, IAN JAMES			**4979**	**950-TRF-813-01**	**DEPUTY CLERK I**		**FT**	
01/14/2019 [2] Mon	1	8.000	23.0979	184.78				
01/15/2019 [2] Tue	1	8.000	23.0979	184.78				
01/16/2019 [2] Wed	205	8.000	23.0979	184.78				
01/17/2019 [2] Thu	1	8.000	23.0979	184.78				
01/18/2019 [2] Fri	1	8.000	23.0979	184.78				
01/21/2019 [3] Mon	215	8.000	23.0979	184.78				
01/22/2019 [3] Tue	1	8.000	23.0979	184.78				
01/23/2019 [3] Wed	1	8.000	23.0979	184.78				
01/24/2019 [3] Thu	1	8.000	23.0979	184.78				
01/25/2019 [3] Fri	1	8.000	23.0979	184.78				
					1	Regular Earnings	64.000	1,478.24
					205	Sick Leave	8.000	184.78
					215	County Holiday	8.000	184.78
							80.000	1,847.80

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Traffic & Other - cfrank								
					1	Regular Earnings	131.000	3,144.78
					2	Temporary Earnings	64.000	2,807.04
					205	Sick Leave	11.500	271.84
					210	Vacation Leave	1.500	37.31
					215	County Holiday	16.000	383.77
							224.000	6,644.74
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	804.250	25,014.79
					2	Temporary Earnings	101.500	4,289.33
					20	Overtime Premium	5.750	199.44
					205	Sick Leave	47.522	1,355.04
					210	Vacation Leave	15.478	740.13
					215	County Holiday	102.000	3,286.28
					220	Personal Holiday	56.000	2,695.32
					222	Merit Leave	8.750	418.70
					225	Comp Time Earned	3.000	
							1,144.250	37,999.03

Totals:	Code	Description	Quantity	Amount

01	EMS 3rd Shift - Regular Earnings	264.000	4,912.32
1	Regular Earnings	18,969.260	584,651.12
102	Retro Pay		1,454.43
12	Graveyard Differential - MCPE	98.000	182.82
121	Vacation Payout - 40 Hours	80.000	3,582.44
122	Comp Time Cashout	119.500	3,884.40
125	Miscellaneous Non - PERS		1,050.00
15A	Training Pay - 5%	234.000	304.61
16	PSO Utility Differential	146.500	220.70
17	PSO Night Differential	660.000	996.23
19	Straight Overtime - FLSA	11.500	212.50
2	Temporary Earnings	149.750	5,036.97
20	Overtime Premium	751.527	36,206.94
205	Sick Leave	999.794	30,110.87
206	Sick Leave - DSA & PSO	103.000	4,323.59
21	Double Overtime	14.000	797.23
210	Vacation Leave	652.468	18,741.39
211	Vacation Leave - DSA & PSO	140.750	4,215.15
215	County Holiday	1,732.400	55,921.45
22	On Call- Scheduled OT	158.500	6,215.80
220	Personal Holiday	362.000	11,446.89
222	Merit Leave	48.750	2,244.63
223	Double CTE	3.500	
224	Comp Time Off - DSA & PSO	37.500	1,302.41
225	Comp Time Earned	382.580	
226	Comp Time Off	100.500	2,594.03
227	Straight Comp Time Earned	124.300	
228	On Call - Scheduled CTE	121.000	
229	On Call - DSA Scheduled CTE	32.000	
23	Graveyard Shift OT	-52.500	-1,919.85
230	Leave Without Pay	26.600	
240	Bereavment Leave	42.000	1,217.90
241	Critical Illness	110.250	3,432.25
3	Out of Class-Hrly	23.000	27.66
4	Stand By Pay	1,784.980	5,354.94
6	State Disability Insurance	112.000	1,509.76
DR	Regular Default Hours	589.750	
F	FMLA	207.008	
P	PDL	72.000	
		29,412.167	790,231.58

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	8.000	Personal Holiday	146.32	72.000	Regular Earnings	1,316.88	1,463.20
Add Pay	1,463.20	Uniform Allowance-Annual NC					
						Gross Pay	1,463.20
Pre Ded	1,463.20	CHOICE SOUTH EE + 1	25.00	1,463.20	PERS Miscellaneous 2.7 @ 5	117.06	142.06
Tax	1,321.14	California Withholding-PIT	39.39	1,321.14	Federal Withholding	133.54	
	1,438.20	Medicare	20.85				193.78
Post Ded	1,463.20	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	355.02
						Net Pay	1,108.18
Benefit	1,463.20	CHOICE SOUTH EE + 1 - ER	1,392.22	1,463.20	CSAC LIFE	2.80	
	1,463.20	DELTA DENTAL EE+ 1	66.00	1,463.20	EBS ADMIN FEE	4.50	
	1,438.20	Medicare	20.85	1,463.20	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.20	RETIREE HEALTH	234.11	1,463.20	STATE DISABILITY INSURAN	14.63	
	1,463.20	STATE UNEMPLOYMENT IN	43.90	1,463.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,463.20	VSP VISION EE + 1	19.48				1,956.45
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	32.000	Regular Earnings	472.00				472.00
						Gross Pay	472.00
Tax	472.00	California Withholding-PIT	6.77	472.00	FICA-SS	29.26	
	472.00	Federal Withholding	32.58	472.00	Medicare	6.84	75.45
						Withholdings	75.45
						Net Pay	396.55
Benefit	472.00	FICA-SS	29.26	472.00	Medicare	6.84	
	472.00	STATE DISABILITY INSURAN	4.72	472.00	STATE UNEMPLOYMENT IN	14.16	54.98
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.8750**	**Check: REG**	
HR$	80.000	Regular Earnings	1,430.00				1,430.00
Add Pay	1,430.00	Cell Phone	11.54	1,430.00	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,441.54
Pre Ded	1,441.54	CHOICE NORTH EE FAMILY	50.00	1,430.00	PERS Miscellaneous 2 @ 62	89.38	139.38
Tax	1,302.16	California Withholding-PIT		1,302.16	Federal Withholding	38.10	
	1,391.54	Medicare	20.18				58.28
Post Ded	1,441.54	CSAC EIA Supplemental Life I	10.00	1,441.54	Union Dues-Local 39 IUOE	19.19	29.19
						Withholdings	226.85
						Net Pay	1,214.69
Benefit	1,430.00	CHOICE NORTH EE+FAMILY	2,154.07	1,441.54	CSAC LIFE	2.80	
	1,441.54	DELTA DENTAL EE + FAMIL	105.00	1,441.54	EBS ADMIN FEE	4.50	
	1,391.54	Medicare	20.18	1,430.00	PERS Miscellaneous 2 @ 62	153.47	
	1,430.00	RETIREE HEALTH	228.80	1,441.54	STATE DISABILITY INSURAN	14.42	
	1,441.54	STATE UNEMPLOYMENT IN	43.25	1,441.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,441.54	VSP VISION EE + FAMILY	33.57				2,760.99
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	4.500	Personal Holiday	71.10	70.500	Regular Earnings	1,113.82	
	5.000	Vacation Leave	79.00				1,263.92
Add Pay	1,263.92	Uniform Allowance-Annual NC					
						Gross Pay	1,263.92
Pre Ded	1,263.92	AFLAC Premiums-Pre Tax		1,263.92	CHOICE NORTH EE FAMILY	50.00	
	1,263.92	PERS Miscellaneous 2.5 @ 5	101.11	1,263.92	Wage Garnishment-Pre Tax	25.50	176.61
Tax	1,087.31	California Withholding-PIT		1,087.31	Federal Withholding	16.62	
	1,188.42	Medicare	17.23				33.85
Post Ded	1,263.92	Union Dues-Local 39 IUOE	18.15				18.15
						Withholdings	228.61
						Net Pay	1,035.31
Benefit	1,263.92	CHOICE NORTH EE+FAMILY	2,154.07	1,263.92	CSAC LIFE	2.80	
	1,263.92	DELTA DENTAL EE + FAMIL	105.00	1,263.92	EBS ADMIN FEE	4.50	
	1,188.42	Medicare	17.23	1,263.92	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.92	RETIREE HEALTH	202.23	1,263.92	STATE DISABILITY INSURAN	12.64	
	1,263.92	STATE UNEMPLOYMENT IN	37.92	1,263.92	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.92	VSP VISION EE + FAMILY	33.57				2,706.53
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505**	**$/Hr: 25.8731**	**Check: REG**	
HR$	40.000	Critical Illness	1,034.90	32.000	Regular Earnings	827.92	
	8.000	Sick Leave	206.98	1.000	Straight Comp Time Earned		2,069.80
Add Pay	2,314.56	Cash Back from INS	138.46	2,453.02	Cell Phone	11.54	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	394.76
						Gross Pay	2,464.56

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505-0 $/Hr: 25.8731**		**Check: REG**	
Pre Ded	2,464.56	457-FTJFundchoice	23.08	2,314.56	PERS Miscellaneous 2.7 @ 5	185.16	208.24
Tax	2,256.32	California Withholding-PIT	50.60	2,256.32	Federal Withholding	201.37	
	2,464.56	Medicare	35.74				287.71
Post Ded	2,464.56	CSAC EIA Supplemental Life I	11.50	2,464.56	Union Dues-Local 39 IUOE	23.19	34.69
						Withholdings	530.64
						Net Pay	1,933.92
Benefit	2,464.56	CSAC LIFE	2.80	2,464.56	DELTA DENTAL EE ONLY	38.00	
	2,464.56	EBS ADMIN FEE	4.50	2,464.56	Medicare	35.74	
	2,314.56	PERS Miscellaneous 2.7 @ 5	248.40	2,314.56	RETIREE HEALTH	370.33	
	2,464.56	STATE DISABILITY INSURAN	24.65	2,464.56	STATE UNEMPLOYMENT IN	73.94	
	2,464.56	SURVIVORS BENEFIT-LEVEI	0.93	2,464.56	VSP VISION EE ONLY	12.73	812.02
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751 $/Hr: 16.2034**		**Check: REG**	
HR$	73.000	Regular Earnings	1,182.87	7.000	Sick Leave	113.42	1,296.29
Add Pay	1,296.29	Cell Phone	11.54	1,296.29	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.83
Pre Ded	1,307.83	CHOICE NORTH EE ONLY	12.50	1,296.29	PERS Miscellaneous 2 @ 62	81.02	93.52
Tax	1,214.31	California Withholding-PIT	32.68	1,214.31	Federal Withholding	120.72	
	1,295.33	Medicare	18.78				172.18
						Withholdings	265.70
						Net Pay	1,042.13
Benefit	1,296.29	CHOICE NORTH EE ONLY - I	841.95	1,307.83	CSAC LIFE	2.08	
	1,307.83	DELTA DENTAL EE ONLY	38.00	1,307.83	EBS ADMIN FEE	4.50	
	1,295.33	Medicare	18.78	1,296.29	PERS Miscellaneous 2 @ 62	139.12	
	1,296.29	RETIREE HEALTH	207.41	1,307.83	STATE DISABILITY INSURAN	13.08	
	1,307.83	STATE UNEMPLOYMENT IN	39.23	1,307.83	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.83	VSP VISION EE ONLY	12.73				1,317.81

COUNTY OF MONO - ANIMAL CONTROL - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	40.000	Critical Illness	1,034.90	12.500	Personal Holiday	217.42	
	359.500	Regular Earnings	6,343.49	15.000	Sick Leave	320.40	
	1.000	Straight Comp Time Earned		5.000	Vacation Leave	79.00	7,995.21
Add Pay	2,314.56	Cash Back from INS	138.46	5,179.31	Cell Phone	34.62	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	
	5,453.41	Uniform Allowance-Annual NC					417.84
						Gross Pay	8,413.05
Pre Ded	2,464.56	457-FTJFundchoice	23.08	1,263.92	AFLAC Premiums-Pre Tax		
	2,705.46	CHOICE NORTH EE FAMILY	100.00	1,307.83	CHOICE NORTH EE ONLY	12.50	
	1,463.20	CHOICE SOUTH EE + 1	25.00	2,726.29	PERS Miscellaneous 2 @ 62	170.40	
	1,263.92	PERS Miscellaneous 2.5 @ 5	101.11	3,777.76	PERS Miscellaneous 2.7 @ 5	302.22	
	1,263.92	Wage Garnishment-Pre Tax	25.50				759.81
Tax	7,653.24	California Withholding-PIT	129.44	472.00	FICA-SS	29.26	
	7,653.24	Federal Withholding	542.93	8,250.05	Medicare	119.62	821.25
Post Ded	3,906.10	CSAC EIA Supplemental Life I	21.50	6,633.22	Union Dues-Local 39 IUOE	79.71	101.21
						Withholdings	1,682.27
						Net Pay	6,730.78
Benefit	1,296.29	CHOICE NORTH EE ONLY - I	841.95	2,693.92	CHOICE NORTH EE+FAMILY	4,308.14	
	1,463.20	CHOICE SOUTH EE + 1 - ER	1,392.22	7,941.05	CSAC LIFE	13.28	
	2,705.46	DELTA DENTAL EE + FAMIL	210.00	3,772.39	DELTA DENTAL EE ONLY	76.00	
	1,463.20	DELTA DENTAL EE+ 1	66.00	7,941.05	EBS ADMIN FEE	22.50	
	472.00	FICA-SS	29.26	8,250.05	Medicare	119.62	
	2,726.29	PERS Miscellaneous 2 @ 62	292.59	1,263.92	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.76	PERS Miscellaneous 2.7 @ 5	405.43	7,767.97	RETIREE HEALTH	1,242.88	
	8,413.05	STATE DISABILITY INSURAN	84.14	8,413.05	STATE UNEMPLOYMENT IN	252.40	
	7,941.05	SURVIVORS BENEFIT-LEVEI	4.65	1,463.20	VSP VISION EE + 1	19.48	
	2,705.46	VSP VISION EE + FAMILY	67.14	3,772.39	VSP VISION EE ONLY	25.46	9,608.78

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**6,730.78**	**All Payments (6):**	**8,413.05**
Regular (6):	**8,413.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ASSESSOR - Assessor - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	80.000	Regular Earnings	4,236.90				4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				527.41
Tax	3,709.49	California Withholding-PIT	236.97	3,709.49	Federal Withholding	556.37	
	4,186.90	Medicare	60.71				854.05
Post Ded	4,236.90	CSAC EIA Supplemental Life I	11.50				11.50
						Withholdings	1,392.96
						Net Pay	2,843.94
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	
	4,236.90	CSAC LIFE-DEPT HEAD	20.30	4,236.90	DELTA DENTAL EE + FAMIL	105.00	
	4,236.90	EBS ADMIN FEE	4.50	4,186.90	Medicare	60.71	
	4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	4,236.90	RETIREE HEALTH	677.90	
	4,236.90	STATE DISABILITY INSURAN	42.37	4,236.90	STATE UNEMPLOYMENT IN	127.11	
	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	4,236.90	VSP VISION EE + FAMILY	33.57	3,808.27
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	5.000	Personal Holiday	243.98	72.500	Regular Earnings	3,537.63	
	2.500	Sick Leave	121.99				3,903.60
						Gross Pay	3,903.60
Pre Ded	3,903.60	457-AIG Valic	273.25	3,903.60	CHOICE NORTH EE FAMILY	50.00	
	3,903.60	PERS Miscellaneous 2.7 @ 5	312.29				635.54
Tax	3,268.06	California Withholding-PIT	78.18	3,268.06	Federal Withholding	285.40	
	3,853.60	Medicare	55.88				419.46
Post Ded	3,903.60	CSAC EIA Supplemental Life I	16.30				16.30
						Withholdings	1,071.30
						Net Pay	2,832.30
Benefit	3,903.60	AIG VALIC 401(A)	117.11	3,903.60	CHOICE NORTH EE+FAMILY	2,154.07	
	3,903.60	CSAC LIFE-DEPT HEAD	20.30	3,903.60	DELTA DENTAL EE + FAMIL	105.00	
	3,903.60	EBS ADMIN FEE	4.50	3,853.60	Medicare	55.88	
	3,903.60	PERS Miscellaneous 2.7 @ 5	418.93	3,903.60	RETIREE HEALTH	624.58	
	3,903.60	STATE DISABILITY INSURAN	39.04	3,903.60	STATE UNEMPLOYMENT IN	117.11	
	3,903.60	SURVIVORS BENEFIT-LEVEI	0.93	3,903.60	VSP VISION EE + FAMILY	33.57	3,691.02
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	24.500	FMLA		48.500	Regular Earnings	1,569.02	
	31.500	Sick Leave	1,019.05				2,588.07
						Gross Pay	2,588.07
Pre Ded	2,588.07	PERS Miscellaneous 2.5 @ 5	207.05				207.05
Tax	2,381.02	California Withholding-PIT	127.38	2,381.02	Federal Withholding	332.38	
	2,588.07	Medicare	37.53				497.29
Post Ded	2,588.07	Union Dues-Local 39 IUOE	26.43				26.43
						Withholdings	730.77
						Net Pay	1,857.30
Benefit	2,588.07	CSAC LIFE	2.08	2,588.07	DELTA DENTAL EE ONLY	38.00	
	2,588.07	EBS ADMIN FEE	4.50	2,588.07	Medicare	37.53	
	2,588.07	PERS Miscellaneous 2.5 @ 5	277.75	2,588.07	RETIREE HEALTH	414.09	
	2,588.07	STATE DISABILITY INSURAN	25.88	2,588.07	STATE UNEMPLOYMENT IN	77.64	
	2,588.07	SURVIVORS BENEFIT-LEVEI	0.93	2,588.07	VSP VISION EE ONLY	12.73	891.13
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	4.000	Personal Holiday	132.32	74.000	Regular Earnings	2,447.92	
	2.000	Vacation Leave	66.16				2,646.40
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	2,818.42
Pre Ded	2,818.42	457-FTJFundchoice	84.55	2,818.42	CHOICE NORTH EE + 1	25.00	
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				335.02
Tax	2,483.40	California Withholding-PIT	137.85	2,483.40	Federal Withholding	354.91	
	2,793.42	Medicare	40.50				533.26
Post Ded	2,818.42	CSAC EIA Supplemental Life I	11.50	2,818.42	Union Dues-Local 39 IUOE	26.79	38.29
						Withholdings	906.57
						Net Pay	1,911.85
Benefit	2,818.42	CHOICE NORTH EE+1 - ER	1,683.90	2,818.42	CSAC LIFE	2.80	
	2,818.42	DELTA DENTAL EE+ 1	66.00	2,818.42	EBS ADMIN FEE	4.50	
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	2,793.42	Medicare	40.50	
	2,818.42	PERS Miscellaneous 2.7 @ 5	302.47	2,818.42	RETIREE HEALTH	450.95	
	2,818.42	STATE DISABILITY INSURAN	28.18	2,818.42	STATE UNEMPLOYMENT IN	84.55	
	2,818.42	SURVIVORS BENEFIT-LEVEI	0.93	2,818.42	VSP VISION EE + 1	19.48	2,768.81

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	8.000	Personal Holiday	207.23	72.000	Regular Earnings	1,865.09	2,072.32
						Gross Pay	2,072.32
Pre Ded	2,072.32	457-AIG Valic	62.17	2,072.32	PERS Miscellaneous 2 @ 62	129.52	191.69
Tax	1,880.63	California Withholding-PIT	60.98	1,880.63	Federal Withholding	188.03	
	2,072.32	Medicare	30.05				279.06
Post Ded	2,072.32	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	493.95
						Net Pay	1,578.37
Benefit	2,072.32	AIG VALIC 401(A)	62.17	2,072.32	CSAC LIFE	2.08	
	2,072.32	DELTA DENTAL EE ONLY	38.00	2,072.32	EBS ADMIN FEE	4.50	
	2,072.32	Medicare	30.05	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,072.32	STATE DISABILITY INSURAN	20.72	
	2,072.32	STATE UNEMPLOYMENT IN	62.17	2,072.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,072.32	VSP VISION EE ONLY	12.73				787.32
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	80.000	Regular Earnings	2,283.36				2,283.36
Add Pay	2,431.78	Cash Back from INS	138.46	2,283.36	Longevity Pay	148.42	286.88
						Gross Pay	2,570.24
Pre Ded	2,570.24	DCA/FSA Admin Fee 125 Plar	0.75	2,570.24	Flexible Spending Account 12	104.17	
	2,431.78	PERS Miscellaneous 2.7 @ 5	194.54				299.46
Tax	2,270.78	California Withholding-PIT	32.08	2,270.78	Federal Withholding	184.42	
	2,465.32	Medicare	35.75				252.25
Post Ded	2,570.24	CSAC EIA Supplemental Life I	5.05	2,570.24	Union Dues-Local 39 IUOE	24.89	29.94
						Withholdings	581.65
						Net Pay	1,988.59
Benefit	2,570.24	CSAC LIFE	2.80	2,570.24	DELTA DENTAL EE ONLY	38.00	
	2,570.24	EBS ADMIN FEE	4.50	2,570.24	FLEXIBLE SPENDING ACCO	208.33	
	2,570.24	FSA/DCA ADMIN FEE-ER PA	1.50	2,465.32	Medicare	35.75	
	2,431.78	PERS Miscellaneous 2.7 @ 5	260.98	2,431.78	RETIREE HEALTH	389.08	
	2,570.24	STATE DISABILITY INSURAN	25.70	2,570.24	STATE UNEMPLOYMENT IN	77.11	
	2,570.24	SURVIVORS BENEFIT-LEVEI	0.93	2,570.24	VSP VISION EE ONLY	12.73	1,057.41
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	10.000	Personal Holiday	265.36	70.000	Regular Earnings	1,857.52	2,122.88
						Gross Pay	2,122.88
Pre Ded	2,122.88	457-FTJFundchoice	63.69	2,122.88	CHOICE NORTH EE + 1	25.00	
	2,122.88	PERS Miscellaneous 2 @ 62	132.68				221.37
Tax	1,901.51	California Withholding-PIT	81.98	1,901.51	Federal Withholding	226.89	
	2,097.88	Medicare	30.42				339.29
						Withholdings	560.66
						Net Pay	1,562.22
Benefit	2,122.88	CHOICE NORTH EE+1 - ER	1,683.90	2,122.88	CSAC LIFE	2.80	
	2,122.88	DELTA DENTAL EE+ 1	66.00	2,122.88	EBS ADMIN FEE	4.50	
	2,122.88	FTJFUNDCHOICE 401(a)	63.69	2,097.88	Medicare	30.42	
	2,122.88	PERS Miscellaneous 2 @ 62	227.83	2,122.88	RETIREE HEALTH	339.66	
	2,122.88	STATE DISABILITY INSURAN	21.23	2,122.88	STATE UNEMPLOYMENT IN	63.69	
	2,122.88	SURVIVORS BENEFIT-LEVEI	0.93	2,122.88	VSP VISION EE + 1	19.48	2,524.13
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	66.250	Regular Earnings	1,339.87	9.250	Sick Leave	187.08	
	4.500	Vacation Leave	91.01				1,617.96
						Gross Pay	1,617.96
Pre Ded	1,617.96	457-FTJFundchoice	48.54	1,617.96	CHOICE NORTH EE + 1	25.00	
	1,617.96	PERS Miscellaneous 2 @ 62	101.12				174.66
Tax	1,443.30	California Withholding-PIT	31.88	1,443.30	Federal Withholding	129.50	
	1,592.96	Medicare	23.10				184.48
Post Ded	1,617.96	CSAC EIA Supplemental Life I	5.25				5.25
						Withholdings	364.39
						Net Pay	1,253.57
Benefit	1,617.96	CHOICE NORTH EE+1 - ER	1,683.90	1,617.96	CSAC LIFE	2.80	
	1,617.96	DELTA DENTAL EE+ 1	66.00	1,617.96	EBS ADMIN FEE	4.50	
	1,617.96	FTJFUNDCHOICE 401(a)	48.54	1,592.96	Medicare	23.10	
	1,617.96	PERS Miscellaneous 2 @ 62	173.64	1,617.96	RETIREE HEALTH	258.87	
	1,617.96	STATE DISABILITY INSURAN	16.18	1,617.96	STATE UNEMPLOYMENT IN	48.54	
	1,617.96	SURVIVORS BENEFIT-LEVEI	0.93	1,617.96	VSP VISION EE + 1	19.48	2,346.48

COUNTY OF MONO - ASSESSOR - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	24.500	FMLA		27.000	Personal Holiday	848.89	
	563.250	Regular Earnings	19,137.31	43.250	Sick Leave	1,328.12	
	6.500	Vacation Leave	157.17				21,471.49
Add Pay	2,431.78	Cash Back from INS	138.46	4,929.76	Longevity Pay	320.44	458.90
						Gross Pay	21,930.39
Pre Ded	10,212.82	457-AIG Valic	473.88	6,559.26	457-FTJFundchoice	196.78	
	6,559.26	CHOICE NORTH EE + 1	75.00	8,140.50	CHOICE NORTH EE FAMILY	100.00	
	2,570.24	DCA/FSA Admin Fee 125 Plar	0.75	2,570.24	Flexible Spending Account 125	104.17	
	5,813.16	PERS Miscellaneous 2 @ 62	363.32	2,588.07	PERS Miscellaneous 2.5 @ 5	207.05	
	13,390.70	PERS Miscellaneous 2.7 @ 5	1,071.25				2,592.20
Tax	19,338.19	California Withholding-PIT	787.30	19,338.19	Federal Withholding	2,257.90	
	21,650.47	Medicare	313.94				3,359.14
Post Ded	15,147.12	CSAC EIA Supplemental Life I	49.60	10,049.05	Union Dues-Local 39 IUOE	101.31	150.91
						Withholdings	6,102.25
						Net Pay	15,828.14
Benefit	10,212.82	AIG VALIC 401(A)	306.39	6,559.26	CHOICE NORTH EE+1 - ER	5,051.70	
	8,140.50	CHOICE NORTH EE+FAMILY	4,308.14	13,789.89	CSAC LIFE	15.36	
	8,140.50	CSAC LIFE-DEPT HEAD	40.60	8,140.50	DELTA DENTAL EE + FAMIL	210.00	
	7,230.63	DELTA DENTAL EE ONLY	114.00	6,559.26	DELTA DENTAL EE+ 1	198.00	
	21,930.39	EBS ADMIN FEE	36.00	2,570.24	FLEXIBLE SPENDING ACCO	208.33	
	2,570.24	FSA/DCA ADMIN FEE-ER PA	1.50	6,559.26	FTJFUNDCHOICE 401(a)	196.78	
	21,650.47	Medicare	313.94	5,813.16	PERS Miscellaneous 2 @ 62	623.87	
	2,588.07	PERS Miscellaneous 2.5 @ 5	277.75	13,390.70	PERS Miscellaneous 2.7 @ 5	1,437.08	
	21,791.93	RETIREE HEALTH	3,486.70	21,930.39	STATE DISABILITY INSURAN	219.30	
	21,930.39	STATE UNEMPLOYMENT IN	657.92	21,930.39	SURVIVORS BENEFIT-LEVEI	7.44	
	6,559.26	VSP VISION EE + 1	58.44	8,140.50	VSP VISION EE + FAMILY	67.14	
	7,230.63	VSP VISION EE ONLY	38.19				17,874.57

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**15,828.14**	**All Payments (8):**	**21,930.39**
Regular (8):	**21,930.39**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682**	**$/Hr: 21.7788**	**Check: REG**	
HR$	67.000	Regular Earnings	1,459.19	13.000	Vacation Leave	283.12	1,742.31
						Gross Pay	1,742.31
Pre Ded	1,742.31	457-FTJFundchoice	121.96	1,742.31	AFLAC Premiums-Pre Tax	13.13	
	1,742.31	CHOICE NORTH EE ONLY	12.50	1,742.31	PERS Miscellaneous 2.5 @ 5	139.38	286.97
Tax	1,455.34	California Withholding-PIT	32.67	1,455.34	Federal Withholding	130.95	
	1,716.68	Medicare	24.89				188.51
Post Ded	1,742.31	AFLAC-After Tax	4.40	1,742.31	Union Dues-Local 39 IUOE	21.14	25.54
						Withholdings	501.02
						Net Pay	1,241.29
Benefit	1,742.31	CHOICE NORTH EE ONLY - I	841.95	1,742.31	CSAC LIFE	2.08	
	1,742.31	DELTA DENTAL EE ONLY	38.00	1,742.31	EBS ADMIN FEE	4.50	
	1,742.31	FTJFUNDCHOICE 401(a)	17.42	1,716.68	Medicare	24.89	
	1,742.31	PERS Miscellaneous 2.5 @ 5	186.98	1,742.31	RETIREE HEALTH	278.77	
	1,742.31	STATE DISABILITY INSURAN	17.42	1,742.31	STATE UNEMPLOYMENT IN	52.27	
	1,742.31	SURVIVORS BENEFIT-LEVEI	0.93	1,742.31	VSP VISION EE ONLY	12.73	1,477.94
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683**	**$/Hr: 27.8293**	**Check: REG**	
HR$	10.000	Comp Time Off	278.29	4.000	Personal Holiday	111.32	
	66.000	Regular Earnings	1,836.71				2,226.32
Add Pay	2,371.03	Cell Phone	11.54	2,226.32	Longevity Pay	144.71	156.25
						Gross Pay	2,382.57
Pre Ded	2,382.57	CHOICE SOUTH EE + 1	25.00	2,371.03	PERS Miscellaneous 2.7 @ 5	189.68	214.68
Tax	2,167.89	California Withholding-PIT	22.73	2,167.89	Federal Withholding	153.38	
	2,357.57	Medicare	34.18				210.29
Post Ded	2,382.57	Union Dues-Local 39 IUOE	24.16				24.16
						Withholdings	449.13
						Net Pay	1,933.44
Benefit	2,371.03	CHOICE SOUTH EE + 1 - ER	1,392.22	2,382.57	CSAC LIFE	2.80	
	2,382.57	DELTA DENTAL EE+ 1	66.00	2,382.57	EBS ADMIN FEE	4.50	
	2,357.57	Medicare	34.18	2,371.03	PERS Miscellaneous 2.7 @ 5	254.46	
	2,371.03	RETIREE HEALTH	379.36	2,382.57	STATE DISABILITY INSURAN	23.83	
	2,382.57	STATE UNEMPLOYMENT IN	71.48	2,382.57	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.57	VSP VISION EE + 1	19.48				2,249.24
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	10.000	Comp Time Off	278.29	4.000	Personal Holiday	111.32	
	133.000	Regular Earnings	3,295.90	13.000	Vacation Leave	283.12	3,968.63
Add Pay	2,371.03	Cell Phone	11.54	2,226.32	Longevity Pay	144.71	156.25
						Gross Pay	4,124.88
Pre Ded	1,742.31	457-FTJFundchoice	121.96	1,742.31	AFLAC Premiums-Pre Tax	13.13	
	1,742.31	CHOICE NORTH EE ONLY	12.50	2,382.57	CHOICE SOUTH EE + 1	25.00	
	1,742.31	PERS Miscellaneous 2.5 @ 5	139.38	2,371.03	PERS Miscellaneous 2.7 @ 5	189.68	501.65
Tax	3,623.23	California Withholding-PIT	55.40	3,623.23	Federal Withholding	284.33	
	4,074.25	Medicare	59.07				398.80
Post Ded	1,742.31	AFLAC-After Tax	4.40	4,124.88	Union Dues-Local 39 IUOE	45.30	49.70
						Withholdings	950.15
						Net Pay	3,174.73
Benefit	1,742.31	CHOICE NORTH EE ONLY - I	841.95	2,371.03	CHOICE SOUTH EE + 1 - ER	1,392.22	
	4,124.88	CSAC LIFE	4.88	1,742.31	DELTA DENTAL EE ONLY	38.00	
	2,382.57	DELTA DENTAL EE+ 1	66.00	4,124.88	EBS ADMIN FEE	9.00	
	1,742.31	FTJFUNDCHOICE 401(a)	17.42	4,074.25	Medicare	59.07	
	1,742.31	PERS Miscellaneous 2.5 @ 5	186.98	2,371.03	PERS Miscellaneous 2.7 @ 5	254.46	
	4,113.34	RETIREE HEALTH	658.13	4,124.88	STATE DISABILITY INSURAN	41.25	
	4,124.88	STATE UNEMPLOYMENT IN	123.75	4,124.88	SURVIVORS BENEFIT-LEVEI	1.86	
	2,382.57	VSP VISION EE + 1	19.48	1,742.31	VSP VISION EE ONLY	12.73	3,727.18

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,124.88**	**All Payments (2):**	**4,124.88**
Regular (2):	**4,124.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cf 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	74.000	Regular Earnings	1,059.77	6.000	Sick Leave	85.93	1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY	50.00	1,145.70	DCA/FSA Admin Fee 125 Plar	0.75	
	1,145.70	Flexible Spending Account 12!	41.67	1,145.70	PERS Miscellaneous 2 @ 62	71.61	164.03
Tax	981.67	California Withholding-PIT	10.78	981.67	Federal Withholding	52.78	
	1,053.28	Medicare	15.27				78.83
Post Ded	1,145.70	Snowcreek Athletic Club	45.00				45.00
						Withholdings	287.86
						Net Pay	857.84
Benefit	1,145.70	CHOICE NORTH EE+FAMILY	2,154.07	1,145.70	CSAC LIFE	2.80	
	1,145.70	DELTA DENTAL EE + FAMIL'	105.00	1,145.70	EBS ADMIN FEE	4.50	
	1,053.28	Medicare	15.27	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT IN!	34.37	1,145.70	SURVIVORS BENEFIT-LEVEI	0.93	
	1,145.70	Snowcreek Athletic Club	12.50	1,145.70	VSP VISION EE + FAMILY	33.57	2,680.74
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	58.000	Regular Earnings	1,294.78	16.000	Sick Leave	357.18	
	6.000	Vacation Leave	133.94				1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY	50.00	
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				225.87
Tax	1,675.41	California Withholding-PIT	42.37	1,675.41	Federal Withholding	138.66	
	1,851.28	Medicare	26.84				207.87
Post Ded	1,901.28	Union Dues-Local 39 IUOE	21.41				21.41
						Withholdings	455.15
						Net Pay	1,446.13
Benefit	1,901.28	CHOICE NORTH EE+FAMILY	2,154.07	1,901.28	CSAC LIFE	2.80	
	1,901.28	DELTA DENTAL EE + FAMIL'	105.00	1,901.28	EBS ADMIN FEE	4.50	
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,851.28	Medicare	26.84	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT IN!	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEI	0.93	1,901.28	VSP VISION EE + FAMILY	33.57	2,969.05
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	4.000	Merit Leave	114.37	16.000	Personal Holiday	457.49	
	58.500	Regular Earnings	1,672.67	1.500	Vacation Leave	42.89	2,287.42
Add Pay	2,287.42	Cell Phone	16.15				16.15
						Gross Pay	2,303.57
Pre Ded	2,303.57	457-FTJFundchoice	69.11	2,303.57	CHOICE NORTH EE ONLY	12.50	
	2,287.42	PERS Miscellaneous 2 @ 62	142.96				224.57
Tax	2,079.00	California Withholding-PIT	73.61	2,079.00	Federal Withholding	197.40	
	2,291.07	Medicare	33.22				304.23
Post Ded	2,303.57	Snowcreek Athletic Club	40.00				40.00
						Withholdings	568.80
						Net Pay	1,734.77
Benefit	2,287.42	CHOICE NORTH EE ONLY - I	841.95	2,303.57	CSAC LIFE	2.80	
	2,303.57	DELTA DENTAL EE ONLY	38.00	2,303.57	EBS ADMIN FEE	4.50	
	2,287.42	FTJFUNDCHOICE 401(a)	68.62	2,291.07	Medicare	33.22	
	2,287.42	PERS Miscellaneous 2 @ 62	245.49	2,287.42	RETIREE HEALTH	365.99	
	2,303.57	STATE DISABILITY INSURAN	23.04	2,303.57	STATE UNEMPLOYMENT IN!	69.11	
	2,303.57	SURVIVORS BENEFIT-LEVEI	0.93	2,303.57	Snowcreek Athletic Club	12.50	
	2,303.57	VSP VISION EE ONLY	12.73				1,718.88
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	32.000	Regular Earnings	601.32	16.000	Sick Leave	300.66	901.98
						Gross Pay	901.98
Pre Ded	901.98	CHOICE OOS EE ONLY	12.50	901.98	PERS Miscellaneous 2 @ 62	56.37	68.87
Tax	833.11	California Withholding-PIT	7.51	833.11	Federal Withholding	37.93	
	889.48	Medicare	12.90				58.34
						Withholdings	127.21
						Net Pay	774.77
Benefit	901.98	CHOICE OOS EE ONLY - ER	605.41	901.98	CSAC LIFE	2.80	
	901.98	DELTA DENTAL EE+ 1	66.00	901.98	EBS ADMIN FEE	4.50	
	889.48	Medicare	12.90	901.98	PERS Miscellaneous 2 @ 62	96.80	
	901.98	STATE DISABILITY INSURAN	9.02	901.98	STATE UNEMPLOYMENT IN!	27.06	
	901.98	SURVIVORS BENEFIT-LEVEI	0.93	901.98	VSP VISION EE + 1	19.48	844.90

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JONES, JULIE A		**Emp#: 1236**		**Assn#: 840-BHD-669 $/Hr: 27.8957**		**Check: REG**	
HR$	8.000	Personal Holiday	223.17	56.000	Regular Earnings	1,562.19	
	16.000	Sick Leave	446.34				2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	457-FTJFundchoice	66.95	2,231.70	CHOICE NORTH EE ONLY	12.50	
	2,231.70	DCA/FSA Admin Fee 125 Plar	0.75	2,231.70	Flexible Spending Account 125	31.25	
	2,231.70	PERS Miscellaneous 2.7 @ 5!	178.54				289.99
Tax	1,941.71	California Withholding-PIT	66.36	1,941.71	Federal Withholding	201.46	
	2,187.20	Medicare	31.71				299.53
Post Ded	2,231.70	Additional PERS	127.42	2,231.70	Snowcreek Athletic Club	19.00	
	2,231.70	Union Dues-Local 39 IUOE	24.20				170.62
						Withholdings	760.14
						Net Pay	1,471.56
Benefit	2,231.70	CHOICE NORTH EE ONLY - I	841.95	2,231.70	CSAC LIFE	2.08	
	2,231.70	DELTA DENTAL EE ONLY	38.00	2,231.70	EBS ADMIN FEE	4.50	
	2,231.70	FTJFUNDCHOICE 401(a)	66.95	2,187.20	Medicare	31.71	
	2,231.70	PERS Miscellaneous 2.7 @ 5!	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,231.70	STATE DISABILITY INSURAN	22.32	2,231.70	STATE UNEMPLOYMENT INS	66.95	
	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	2,231.70	Snowcreek Athletic Club	12.50	
	2,231.70	VSP VISION EE ONLY	12.73				1,697.20
LINAWEAVER, ANN L		**Emp#: 3420**		**Assn#: 840-BHD-650 $/Hr: 42.3457**		**Check: REG**	
HR$	60.000	Regular Earnings	2,540.76	20.000	Vacation Leave	846.91	3,387.67
Add Pay	3,607.87	Cell Phone	16.15	3,387.67	Longevity Pay	220.20	236.35
						Gross Pay	3,624.02
Pre Ded	3,624.02	457-AIG Valic	92.31	3,624.02	CHOICE NORTH EE FAMILY	50.00	
	3,607.87	PERS Miscellaneous 2.7 @ 5!	288.63				430.94
Tax	3,193.08	California Withholding-PIT	104.38	3,193.08	Federal Withholding	313.79	
	3,574.02	Medicare	51.82				469.99
Post Ded	3,624.02	AFLAC-After Tax	17.25	3,624.02	Snowcreek Athletic Club	32.50	
	3,624.02	Union Dues-Local 39 IUOE	31.42				81.17
						Withholdings	982.10
						Net Pay	2,641.92
Benefit	3,607.87	CHOICE NORTH EE+FAMILY	2,154.07	3,624.02	CSAC LIFE	2.80	
	3,624.02	DELTA DENTAL EE + FAMIL'	105.00	3,624.02	EBS ADMIN FEE	4.50	
	3,574.02	Medicare	51.82	3,607.87	PERS Miscellaneous 2.7 @ 5!	387.20	
	3,607.87	RETIREE HEALTH	577.26	3,624.02	STATE DISABILITY INSURAN	36.24	
	3,624.02	STATE UNEMPLOYMENT INS	108.72	3,624.02	SURVIVORS BENEFIT-LEVEI	0.93	
	3,624.02	Snowcreek Athletic Club	12.50	3,624.02	VSP VISION EE + FAMILY	33.57	3,474.61
MARTIN, SHIRLEY K		**Emp#: 1525**		**Assn#: 840-BHD-490 $/Hr: 40.3048**		**Check: REG**	
HR$	7.000	Comp Time Earned		72.000	Regular Earnings	2,901.96	
	4.000	Sick Leave	161.22	3.000	Straight Comp Time Earned		
	4.000	Vacation Leave	161.22				3,224.40
Add Pay	3,433.99	Cell Phone	48.46	3,224.40	Longevity Pay	209.59	258.05
						Gross Pay	3,482.45
Pre Ded	3,482.45	457-MassMutual	23.08	3,482.45	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5!	274.72				347.80
Tax	3,134.65	California Withholding-PIT	69.37	3,134.65	Federal Withholding	269.39	
	3,432.45	Medicare	49.77				388.53
Post Ded	3,482.45	MassMutual Loan Payment	41.46	3,482.45	Snowcreek Athletic Club	32.50	
	3,482.45	Union Dues-Local 39 IUOE	30.40				104.36
						Withholdings	840.69
						Net Pay	2,641.76
Benefit	3,433.99	CHOICE NORTH EE+FAMILY	2,154.07	3,482.45	CSAC LIFE	2.80	
	3,482.45	DELTA DENTAL EE + FAMIL'	105.00	3,482.45	EBS ADMIN FEE	4.50	
	3,432.45	Medicare	49.77	3,433.99	PERS Miscellaneous 2.7 @ 5!	368.54	
	3,433.99	RETIREE HEALTH	549.44	3,482.45	STATE DISABILITY INSURAN	34.82	
	3,482.45	STATE UNEMPLOYMENT INS	104.47	3,482.45	SURVIVORS BENEFIT-LEVEI	0.93	
	3,482.45	Snowcreek Athletic Club	12.50	3,482.45	VSP VISION EE + FAMILY	33.57	3,420.41
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036 $/Hr: 54.9683**		**Check: REG**	
HR$	80.000	Regular Earnings	4,397.50				4,397.50
Add Pay	4,397.50	Cell Phone	48.46				48.46
						Gross Pay	4,445.96
Pre Ded	4,445.96	457-MassMutual	350.00	4,445.96	CHOICE NORTH EE ONLY	12.50	
	4,397.50	PERS Miscellaneous 2.7 @ 5!	351.80				714.30

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036-97**	**Hr: 54.9683**	**Check: REG**	
Tax	3,731.66	California Withholding-PIT	244.06	3,731.66	Federal Withholding	599.08	
	4,433.46	Medicare	64.29				907.43
						Withholdings	1,621.73
						Net Pay	2,824.23
Benefit	4,397.50	CHOICE NORTH EE ONLY - I	841.95	4,397.50	CHOICE NORTH EE+1 - ER	-1,683.90	
	4,445.96	CSAC LIFE-DEPT HEAD	20.30	4,445.96	DELTA DENTAL EE ONLY	76.00	
	4,445.96	DELTA DENTAL EE+ 1	-66.00	4,445.96	EBS ADMIN FEE	4.50	
	4,397.50	MASSMUTUAL 401(a)	131.93	4,433.46	Medicare	64.29	
	4,397.50	PERS Miscellaneous 2.7 @ 5	471.94	4,397.50	RETIREE HEALTH	703.60	
	4,445.96	STATE DISABILITY INSURAN	44.46	4,445.96	STATE UNEMPLOYMENT IN	133.38	
	4,445.96	SURVIVORS BENEFIT-LEVEI	0.93	4,445.96	VSP VISION EE + 1	-19.48	
	4,445.96	VSP VISION EE ONLY	25.46				749.36
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	7.000	Comp Time Earned		4.000	Merit Leave	114.37	
	24.000	Personal Holiday	680.66	490.500	Regular Earnings	16,030.95	
	58.000	Sick Leave	1,351.33	3.000	Straight Comp Time Earned		
	31.500	Vacation Leave	1,184.96				19,362.27
Add Pay	1,785.90	Bilingual Pay	115.38	13,726.78	Cell Phone	129.22	
	6,612.07	Longevity Pay	429.79				674.39
						Gross Pay	20,036.66
Pre Ded	3,624.02	457-AIG Valic	92.31	6,436.55	457-FTJFundchoice	193.10	
	7,928.41	457-MassMutual	373.08	10,153.45	CHOICE NORTH EE FAMILY	200.00	
	8,981.23	CHOICE NORTH EE ONLY	37.50	901.98	CHOICE OOS EE ONLY	12.50	
	3,377.40	DCA/FSA Admin Fee 125 Plar	1.50	3,377.40	Flexible Spending Account 12	72.92	
	6,236.38	PERS Miscellaneous 2 @ 62	389.77	13,671.06	PERS Miscellaneous 2.7 @ 5	1,093.69	2,466.37
Tax	17,570.29	California Withholding-PIT	618.44	17,570.29	Federal Withholding	1,810.49	
	19,712.24	Medicare	285.82				2,714.75
Post Ded	3,624.02	AFLAC-After Tax	17.25	2,231.70	Additional PERS	127.42	
	3,482.45	MassMutual Loan Payment	41.46	12,787.44	Snowcreek Athletic Club	169.00	
	11,239.45	Union Dues-Local 39 IUOE	107.43				462.56
						Withholdings	5,643.68
						Net Pay	14,392.98
Benefit	8,916.62	CHOICE NORTH EE ONLY - I	2,525.85	4,397.50	CHOICE NORTH EE+1 - ER	-1,683.90	
	10,088.84	CHOICE NORTH EE+FAMILY	8,616.28	901.98	CHOICE OOS EE ONLY - ER	605.41	
	15,590.70	CSAC LIFE	18.88	4,445.96	CSAC LIFE-DEPT HEAD	20.30	
	10,153.45	DELTA DENTAL EE + FAMIL	420.00	8,981.23	DELTA DENTAL EE ONLY	152.00	
	5,347.94	DELTA DENTAL EE+ 1		20,036.66	EBS ADMIN FEE	36.00	
	6,420.40	FTJFUNDCHOICE 401(a)	192.61	4,397.50	MASSMUTUAL 401(a)	131.93	
	19,712.24	Medicare	285.82	6,236.38	PERS Miscellaneous 2 @ 62	669.30	
	13,671.06	PERS Miscellaneous 2.7 @ 5	1,467.19	19,005.46	RETIREE HEALTH	3,040.87	
	20,036.66	STATE DISABILITY INSURAN	200.37	20,036.66	STATE UNEMPLOYMENT IN	601.10	
	20,036.66	SURVIVORS BENEFIT-LEVEI	7.44	12,787.44	Snowcreek Athletic Club	62.50	
	5,347.94	VSP VISION EE + 1		10,153.45	VSP VISION EE + FAMILY	134.28	
	8,981.23	VSP VISION EE ONLY	50.92				17,555.15

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**20,036.66**	**All Payments (8):**	**20,036.66**
Regular (8):	**20,036.66**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - (4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**		**Assn#: 840-MHS-556**	**$/Hr: 15.0000**	**Check: REG**	
HR$	6.000	Regular Earnings	135.00				135.00
						Gross Pay	135.00
Tax	135.00	California Withholding-PIT		135.00	FICA-SS	8.37	
	135.00	Federal Withholding		135.00	Medicare	1.96	10.33
						Withholdings	10.33
						Net Pay	124.67
Benefit	135.00	FICA-SS	8.37	135.00	Medicare	1.96	
	135.00	STATE DISABILITY INSURAN	1.35	135.00	STATE UNEMPLOYMENT IN!	4.05	15.73
FENN, AMANDA NELLIE		**Emp#: 6335**		**Assn#: 840-MHS-667**	**$/Hr: 30.7728**	**Check: REG**	
HR$	62.000	Regular Earnings	1,907.91	2.000	Sick Leave	61.54	
	11.000	Straight Comp Time Earned					1,969.45
Add Pay	1,969.45	Out of Class-NO PERS	98.47				98.47
						Gross Pay	2,067.92
Pre Ded	2,067.92	457-FTJFundchoice	62.04	2,067.92	DCA/FSA Admin Fee 125 Plar	0.75	
	2,067.92	Dependent Care Account 125	104.17	2,067.92	Flexible Spending Account 12!	64.58	
	1,969.45	PERS Miscellaneous 2 @ 62	123.09				354.63
Tax	1,713.29	California Withholding-PIT	10.06	1,713.29	Federal Withholding	98.83	
	1,898.42	Medicare	27.53				136.42
Post Ded	2,067.92	Union Dues-Local 39 IUOE	25.65				25.65
						Withholdings	516.70
						Net Pay	1,551.22
Benefit	2,067.92	CSAC LIFE	2.08	2,067.92	DELTA DENTAL EE ONLY	38.00	
	2,067.92	EBS ADMIN FEE	4.50	1,969.45	FTJFUNDCHOICE 401(a)	59.08	
	1,898.42	Medicare	27.53	1,969.45	PERS Miscellaneous 2 @ 62	211.36	
	1,969.45	RETIREE HEALTH	315.11	2,067.92	STATE DISABILITY INSURAN	20.68	
	2,067.92	STATE UNEMPLOYMENT IN!	62.04	2,067.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,067.92	VSP VISION EE ONLY	12.73				754.04
FLORES, SOFIA C		**Emp#: 3661**		**Assn#: 840-MHS-657**	**$/Hr: 19.2611**	**Check: REG**	
HR$	67.000	Regular Earnings	1,290.50	13.000	Sick Leave	250.40	
	12.500	Stand By Pay	37.50				1,578.40
						Gross Pay	1,578.40
Pre Ded	1,578.40	CHOICE NORTH EE ONLY	12.50	1,540.90	PERS Miscellaneous 2 @ 62	96.31	108.81
Tax	1,469.59	California Withholding-PIT	49.19	1,469.59	Federal Withholding	151.35	
	1,565.90	Medicare	22.71				223.25
Post Ded	1,578.40	CSAC EIA Supplemental Life I	5.25	1,578.40	Snowcreek Athletic Club	19.00	24.25
						Withholdings	356.31
						Net Pay	1,222.09
Benefit	1,578.40	CHOICE NORTH EE ONLY - I	841.95	1,578.40	CSAC LIFE	2.08	
	1,578.40	DELTA DENTAL EE ONLY	38.00	1,578.40	EBS ADMIN FEE	4.50	
	1,565.90	Medicare	22.71	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,578.40	STATE DISABILITY INSURAN	15.78	
	1,578.40	STATE UNEMPLOYMENT IN!	47.35	1,578.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,578.40	Snowcreek Athletic Club	12.50	1,578.40	VSP VISION EE ONLY	12.73	1,410.44
GALLOWAY, RACHEL S		**Emp#: 5291**		**Assn#: 840-MHS-653**	**$/Hr: 25.9038**	**Check: REG**	
HR$	70.500	Regular Earnings	1,826.22	9.500	Sick Leave	246.08	
	46.000	Stand By Pay	138.00				2,210.30
Add Pay	2,210.30	Cell Phone	16.15				16.15
						Gross Pay	2,226.45
Pre Ded	2,226.45	457-FTJFundchoice	66.79	2,226.45	CHOICE NORTH EE ONLY	12.50	
	2,072.30	PERS Miscellaneous 2 @ 62	129.52				208.81
Tax	2,017.64	California Withholding-PIT	92.20	2,017.64	Federal Withholding	252.44	
	2,213.95	Medicare	32.10				376.74
Post Ded	2,226.45	CSAC EIA Supplemental Life I	8.85				8.85
						Withholdings	594.40
						Net Pay	1,632.05
Benefit	2,210.30	CHOICE NORTH EE ONLY - I	841.95	2,226.45	CSAC LIFE	2.08	
	2,226.45	DELTA DENTAL EE ONLY	38.00	2,226.45	EBS ADMIN FEE	4.50	
	2,072.30	FTJFUNDCHOICE 401(a)	62.17	2,213.95	Medicare	32.10	
	2,072.30	PERS Miscellaneous 2 @ 62	222.40	2,072.30	RETIREE HEALTH	331.57	
	2,226.45	STATE DISABILITY INSURAN	22.26	2,226.45	STATE UNEMPLOYMENT IN!	66.79	
	2,226.45	SURVIVORS BENEFIT-LEVEI	0.93	2,226.45	VSP VISION EE ONLY	12.73	1,637.48
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655**	**$/Hr: 36.5361**	**Check: REG**	
HR$	20.000	Merit Leave	730.72	44.000	Regular Earnings	1,607.60	
	123.000	Stand By Pay	369.00				2,707.32

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655**	**$/Hr: 36.5361**	**Check: REG**	
Add Pay	2,707.32	Bilingual Pay	115.38	2,822.70	Cell Phone	11.54	126.92
						Gross Pay	2,834.24
Pre Ded	2,834.24	457-FTJFundchoice	85.03	2,834.24	CHOICE SOUTH EE + FAMIL	50.00	
	2,453.70	PERS Miscellaneous 2 @ 62	153.36				288.39
Tax	2,545.85	California Withholding-PIT	29.71	2,545.85	Federal Withholding	161.35	
	2,784.24	Medicare	40.37				231.43
Post Ded	2,834.24	Union Dues-Local 39 IUOE	28.52				28.52
						Withholdings	548.34
						Net Pay	2,285.90
Benefit	2,822.70	CHOICE SOUTH EE + FAMIL	1,774.89	2,834.24	CSAC LIFE	2.80	
	2,834.24	DELTA DENTAL EE + FAMIL	105.00	2,834.24	EBS ADMIN FEE	4.50	
	2,453.70	FTJFUNDCHOICE 401(a)	73.61	2,784.24	Medicare	40.37	
	2,453.70	PERS Miscellaneous 2 @ 62	263.33	2,453.70	RETIREE HEALTH	392.59	
	2,834.24	STATE DISABILITY INSURAN	28.34	2,834.24	STATE UNEMPLOYMENT IN	85.03	
	2,834.24	SURVIVORS BENEFIT-LEVEI	0.93	2,834.24	VSP VISION EE + FAMILY	33.57	2,804.96
HATHAWAY, DAVID NATH		**Emp#: 0214**		**Assn#: 840-MHS-556**	**$/Hr: 15.0000**	**Check: REG**	
HR$	14.500	Regular Earnings	217.50				217.50
						Gross Pay	217.50
Tax	217.50	California Withholding-PIT		217.50	FICA-SS	13.49	
	217.50	Federal Withholding		217.50	Medicare	3.15	16.64
						Withholdings	16.64
						Net Pay	200.86
Benefit	217.50	FICA-SS	13.49	217.50	Medicare	3.15	
	217.50	STATE DISABILITY INSURAN	2.18	217.50	STATE UNEMPLOYMENT IN	6.53	25.35
JIMENEZ, BERTHA A		**Emp#: 1816**		**Assn#: 840-MHS-665**	**$/Hr: 22.3365**	**Check: REG**	
HR$	2.000	Comp Time Earned		74.000	Regular Earnings	1,652.90	
	37.500	Stand By Pay	112.50	6.000	Vacation Leave	134.02	1,899.42
Add Pay	1,899.42	Bilingual Pay	115.38	2,014.80	Cell Phone	11.54	126.92
						Gross Pay	2,026.34
Pre Ded	2,026.34	AFLAC Premiums-Pre Tax	25.16	2,026.34	CHOICE NORTH EE FAMILY	50.00	
	1,902.30	PERS Miscellaneous 2.5 @ 5	152.18				227.34
Tax	1,799.00	California Withholding-PIT	55.35	1,799.00	Federal Withholding	172.19	
	1,951.18	Medicare	28.29				255.83
Post Ded	2,026.34	AFLAC-After Tax	7.35	2,026.34	Snowcreek Athletic Club	40.00	
	2,026.34	Union Dues-Local 39 IUOE	21.42				68.77
						Withholdings	551.94
						Net Pay	1,474.40
Benefit	2,014.80	CHOICE NORTH EE+FAMILY	2,154.07	2,026.34	CSAC LIFE	2.08	
	2,026.34	DELTA DENTAL EE + FAMIL	105.00	2,026.34	EBS ADMIN FEE	4.50	
	1,951.18	Medicare	28.29	1,902.30	PERS Miscellaneous 2.5 @ 5	204.15	
	1,902.30	RETIREE HEALTH	304.37	2,026.34	STATE DISABILITY INSURAN	20.26	
	2,026.34	STATE UNEMPLOYMENT IN	60.79	2,026.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,026.34	Snowcreek Athletic Club	12.50	2,026.34	VSP VISION EE + FAMILY	33.57	2,930.51
MONTANEZ, SALVADOR .		**Emp#: 5251**		**Assn#: 840-MHS-666**	**$/Hr: 23.4673**	**Check: REG**	
HR$	11.000	Comp Time Off	258.14	25.000	Regular Earnings	586.69	
	99.000	Stand By Pay	297.00	44.000	Vacation Leave	1,032.57	2,174.40
Add Pay	2,174.40	Cell Phone	11.54				11.54
						Gross Pay	2,185.94
Pre Ded	2,185.94	CHOICE NORTH EE FAMILY	50.00	1,877.40	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	2,018.60	California Withholding-PIT	7.13	2,018.60	Federal Withholding	98.08	
	2,135.94	Medicare	30.97				136.18
Post Ded	2,185.94	CSAC EIA Supplemental Life I	7.50	2,185.94	Union Dues-Local 39 IUOE	21.98	29.48
						Withholdings	333.00
						Net Pay	1,852.94
Benefit	2,174.40	CHOICE NORTH EE+FAMILY	2,154.07	2,185.94	CSAC LIFE	2.80	
	2,185.94	DELTA DENTAL EE + FAMIL	105.00	2,185.94	EBS ADMIN FEE	4.50	
	2,135.94	Medicare	30.97	1,877.40	PERS Miscellaneous 2 @ 62	201.48	
	1,877.40	RETIREE HEALTH	300.38	2,185.94	STATE DISABILITY INSURAN	21.86	
	2,185.94	STATE UNEMPLOYMENT IN	65.58	2,185.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,185.94	VSP VISION EE + FAMILY	33.57				2,921.14
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653**	**$/Hr: 26.5514**	**Check: REG**	
HR$	11.500	Personal Holiday	305.34	68.500	Regular Earnings	1,818.75	
	77.000	Stand By Pay	231.00				2,355.09

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653**	**$/Hr: 26.5514**	**Check: REG**	
Add Pay	2,355.09	Cell Phone	16.15				16.15
						Gross Pay	2,371.24
Pre Ded	2,371.24	CHOICE NORTH EE + 1	25.00	2,124.09	PERS Miscellaneous 2 @ 62	132.76	157.76
Tax	2,213.48	California Withholding-PIT	29.56	2,213.48	Federal Withholding	177.54	
	2,346.24	Medicare	34.02				241.12
						Withholdings	398.88
						Net Pay	1,972.36
Benefit	2,355.09	CHOICE NORTH EE+1 - ER	1,683.90	2,371.24	CSAC LIFE	2.08	
	2,371.24	DELTA DENTAL EE+ 1	66.00	2,371.24	EBS ADMIN FEE	4.50	
	2,346.24	Medicare	34.02	2,124.09	PERS Miscellaneous 2 @ 62	227.96	
	2,124.09	RETIREE HEALTH	339.85	2,371.24	STATE DISABILITY INSURAN	23.71	
	2,371.24	STATE UNEMPLOYMENT IN	71.14	2,371.24	SURVIVORS BENEFIT-LEVEI	0.93	
	2,371.24	VSP VISION EE + 1	19.48				2,473.57
VILLALPANDO GARCIA, A		**Emp#: 2377**		**Assn#: 840-MHS-657**	**$/Hr: 19.7308**	**Check: REG**	
HR$	60.000	Regular Earnings	1,183.86	10.000	Sick Leave	197.31	
	10.000	Vacation Leave	197.31				1,578.48
Add Pay	1,578.48	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.86
Pre Ded	1,693.86	DCA/FSA Admin Fee 125 Plar	0.75	1,693.86	Flexible Spending Account 12	110.42	
	1,693.86	PERS Miscellaneous 2 @ 62	105.87				217.04
Tax	1,476.82	California Withholding-PIT	21.68	1,476.82	Federal Withholding	107.83	
	1,582.69	Medicare	22.95				152.46
Post Ded	1,693.86	Snowcreek Athletic Club		1,693.86	Union Dues-Local 39 IUOE	20.12	20.12
						Withholdings	389.62
						Net Pay	1,304.24
Benefit	1,693.86	CSAC LIFE	2.80	1,693.86	DELTA DENTAL EE ONLY	38.00	
	1,693.86	EBS ADMIN FEE	4.50	1,582.69	Medicare	22.95	
	1,693.86	PERS Miscellaneous 2 @ 62	181.79	1,693.86	RETIREE HEALTH	271.02	
	1,693.86	STATE DISABILITY INSURAN	16.94	1,693.86	STATE UNEMPLOYMENT IN	50.82	
	1,693.86	SURVIVORS BENEFIT-LEVEI	0.93	1,693.86	Snowcreek Athletic Club		
	1,693.86	VSP VISION EE ONLY	12.73				602.48

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 4 01/27/2019 - 02/09/2019

Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	2.000	Comp Time Earned		11.000	Comp Time Off	258.14	
	20.000	Merit Leave	730.72	11.500	Personal Holiday	305.34	
	491.500	Regular Earnings	12,226.93	34.500	Sick Leave	755.33	
	395.000	Stand By Pay	1,185.00	11.000	Straight Comp Time Earned		
	60.000	Vacation Leave	1,363.90				16,825.36
Add Pay	6,185.22	Bilingual Pay	346.14	11,577.29	Cell Phone	66.92	
	1,969.45	Out of Class-NO PERS	98.47				511.53
						Gross Pay	17,336.89
Pre Ded	7,128.61	457-FTJFundchoice	213.86	2,026.34	AFLAC Premiums-Pre Tax	25.16	
	2,371.24	CHOICE NORTH EE + 1	25.00	4,212.28	CHOICE NORTH EE FAMILY	100.00	
	3,804.85	CHOICE NORTH EE ONLY	25.00	2,834.24	CHOICE SOUTH EE + FAMIL	50.00	
	3,761.78	DCA/FSA Admin Fee 125 Plar	1.50	2,067.92	Dependent Care Account 125	104.17	
	3,761.78	Flexible Spending Account 12!	175.00	13,731.70	PERS Miscellaneous 2 @ 62	858.25	
	1,902.30	PERS Miscellaneous 2.5 @ 5!	152.18				1,730.12
Tax	15,606.77	California Withholding-PIT	294.88	352.50	FICA-SS	21.86	
	15,606.77	Federal Withholding	1,219.61	16,831.06	Medicare	244.05	1,780.40
Post Ded	2,026.34	AFLAC-After Tax	7.35	5,990.79	CSAC EIA Supplemental Life I	21.60	
	5,298.60	Snowcreek Athletic Club	59.00	10,808.30	Union Dues-Local 39 IUOE	117.69	205.64
						Withholdings	3,716.16
						Net Pay	13,620.73
Benefit	3,788.70	CHOICE NORTH EE ONLY - I	1,683.90	2,355.09	CHOICE NORTH EE+1 - ER	1,683.90	
	4,189.20	CHOICE NORTH EE+FAMILY	4,308.14	2,822.70	CHOICE SOUTH EE + FAMIL	1,774.89	
	16,984.39	CSAC LIFE	18.80	7,046.52	DELTA DENTAL EE + FAMIL'	315.00	
	7,566.63	DELTA DENTAL EE ONLY	152.00	2,371.24	DELTA DENTAL EE+ 1	66.00	
	16,984.39	EBS ADMIN FEE	36.00	352.50	FICA-SS	21.86	
	6,495.45	FTJFUNDCHOICE 401(a)	194.86	16,831.06	Medicare	244.05	
	13,731.70	PERS Miscellaneous 2 @ 62	1,473.69	1,902.30	PERS Miscellaneous 2.5 @ 5!	204.15	
	15,634.00	RETIREE HEALTH	2,501.43	17,336.89	STATE DISABILITY INSURAN	173.36	
	17,336.89	STATE UNEMPLOYMENT IN!	520.12	16,984.39	SURVIVORS BENEFIT-LEVEI	7.44	
	5,298.60	Snowcreek Athletic Club	25.00	2,371.24	VSP VISION EE + 1	19.48	
	7,046.52	VSP VISION EE + FAMILY	100.71	7,566.63	VSP VISION EE ONLY	50.92	15,575.70

Active Employees:	**20**	**Employees Paid:**	**10**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**17,336.89**	**All Payments (10):**	**17,336.89**
Regular (10):	**17,336.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	9.000	Comp Time Earned		21.000	Comp Time Off	536.43	
	24.000	Merit Leave	845.09	39.500	Personal Holiday	1,097.32	
	1,115.000	Regular Earnings	31,553.78	92.500	Sick Leave	2,106.66	
	395.000	Stand By Pay	1,185.00	14.000	Straight Comp Time Earned		
	104.500	Vacation Leave	2,831.98				40,156.26
Add Pay	7,971.12	Bilingual Pay	461.52	27,675.10	Cell Phone	207.68	
	8,838.39	Longevity Pay	574.50	1,969.45	Out of Class-NO PERS	98.47	1,342.17
						Gross Pay	41,498.43
Pre Ded	3,624.02	457-AIG Valic	92.31	15,307.47	457-FTJFundchoice	528.92	
	7,928.41	457-MassMutual	373.08	3,768.65	AFLAC Premiums-Pre Tax	38.29	
	2,371.24	CHOICE NORTH EE + 1	25.00	14,365.73	CHOICE NORTH EE FAMILY	300.00	
	14,528.39	CHOICE NORTH EE ONLY	75.00	901.98	CHOICE OOS EE ONLY	12.50	
	2,382.57	CHOICE SOUTH EE + 1	25.00	2,834.24	CHOICE SOUTH EE + FAMIL	50.00	
	7,139.18	DCA/FSA Admin Fee 125 Plar	3.00	2,067.92	Dependent Care Account 125	104.17	
	7,139.18	Flexible Spending Account 12	247.92	19,968.08	PERS Miscellaneous 2 @ 62	1,248.02	
	3,644.61	PERS Miscellaneous 2.5 @ 5	291.56	16,042.09	PERS Miscellaneous 2.7 @ 5	1,283.37	4,698.14
Tax	36,800.29	California Withholding-PIT	968.72	352.50	FICA-SS	21.86	
	36,800.29	Federal Withholding	3,314.43	40,617.55	Medicare	588.94	4,893.95
Post Ded	7,392.67	AFLAC-After Tax	29.00	2,231.70	Additional PERS	127.42	
	5,990.79	CSAC EIA Supplemental Life I	21.60	3,482.45	MassMutual Loan Payment	41.46	
	18,086.04	Snowcreek Athletic Club	228.00	26,172.63	Union Dues-Local 39 IUOE	270.42	717.90
						Withholdings	10,309.99
						Net Pay	31,188.44
Benefit	14,447.63	CHOICE NORTH EE ONLY - I	5,051.70	6,752.59	CHOICE NORTH EE+1 - ER		
	14,278.04	CHOICE NORTH EE+FAMILY	12,924.42	901.98	CHOICE OOS EE ONLY - ER	605.41	
	2,371.03	CHOICE SOUTH EE + 1 - ER	1,392.22	2,822.70	CHOICE SOUTH EE + FAMIL	1,774.89	
	36,699.97	CSAC LIFE	42.56	4,445.96	CSAC LIFE-DEPT HEAD	20.30	
	17,199.97	DELTA DENTAL EE + FAMIL	735.00	18,290.17	DELTA DENTAL EE ONLY	342.00	
	10,101.75	DELTA DENTAL EE+ 1	132.00	41,145.93	EBS ADMIN FEE	81.00	
	352.50	FICA-SS	21.86	14,658.16	FTJFUNDCHOICE 401(a)	404.89	
	4,397.50	MASSMUTUAL 401(a)	131.93	40,617.55	Medicare	588.94	
	19,968.08	PERS Miscellaneous 2 @ 62	2,142.99	3,644.61	PERS Miscellaneous 2.5 @ 5	391.13	
	16,042.09	PERS Miscellaneous 2.7 @ 5	1,721.65	38,752.80	RETIREE HEALTH	6,200.43	
	41,498.43	STATE DISABILITY INSURAN	414.98	41,498.43	STATE UNEMPLOYMENT IN	1,244.97	
	41,145.93	SURVIVORS BENEFIT-LEVEI	16.74	18,086.04	Snowcreek Athletic Club	87.50	
	10,101.75	VSP VISION EE + 1	38.96	17,199.97	VSP VISION EE + FAMILY	234.99	
	18,290.17	VSP VISION EE ONLY	114.57				36,858.03

Active Employees:	**20**	**Employees Paid:**	**20**	**Active Unpaid:**	**0**
Full-time Paid:	**16**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**31,188.44**	**All Payments (20):**	**41,498.43**
Regular (20):	**41,498.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1	25.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	143.53
Tax	2,129.13	California Withholding-PIT	45.01	2,129.13	Federal Withholding	186.11	
	2,247.66	Medicare	32.59				263.71
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	426.24
						Net Pay	1,846.42
Benefit	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	2,272.66	CSAC LIFE-DEPT HEAD	20.30	
	2,272.66	DELTA DENTAL EE+ 1	66.00	2,272.66	EBS ADMIN FEE	4.50	
	2,247.66	Medicare	32.59	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club	12.50	
	2,272.66	VSP VISION EE + 1	19.48				2,415.35
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Tax	2,272.66	California Withholding-PIT	27.34	2,272.66	FICA-SS	140.90	
	2,272.66	Federal Withholding	165.95	2,272.66	Medicare	32.95	367.14
						Withholdings	367.14
						Net Pay	1,905.52
Benefit	2,272.66	FICA-SS	140.90	2,272.66	Medicare	32.95	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	545.47
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY	50.00	118.18
Tax	2,154.48	California Withholding-PIT	12.49	2,154.48	FICA-SS	133.58	
	2,154.48	Federal Withholding	114.38	2,222.66	Medicare	32.23	292.68
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	429.86
						Net Pay	1,842.80
Benefit	2,261.12	CHOICE NORTH EE+FAMILY	2,154.07	2,272.66	CSAC LIFE-DEPT HEAD	20.30	
	2,272.66	DELTA DENTAL EE + FAMIL	105.00	2,272.66	EBS ADMIN FEE	4.50	
	2,154.48	FICA-SS	133.58	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,222.66	Medicare	32.23	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club	12.50	2,272.66	VSP VISION EE + FAMILY	33.57	2,947.00
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-001**	**$/Hr: 25.7423**	**Check: REG**	
HR$	80.000	Regular Earnings	2,059.40				2,059.40
Add Pay	2,059.40	Car Allowance	364.62	2,424.02	Cell Phone	11.54	376.16
						Gross Pay	2,435.56
Pre Ded	2,435.56	CHOICE NORTH EE FAMILY	50.00	2,059.40	PERS Miscellaneous 2 @ 62	128.71	178.71
Tax	2,256.85	California Withholding-PIT	114.67	2,256.85	Federal Withholding	305.06	
	2,385.56	Medicare	34.59				454.32
						Withholdings	633.03
						Net Pay	1,802.53
Benefit	2,424.02	CHOICE NORTH EE+FAMILY	2,154.07	2,435.56	CSAC LIFE-DEPT HEAD	20.30	
	2,435.56	DELTA DENTAL EE ONLY	38.00	2,435.56	EBS ADMIN FEE	4.50	
	2,385.56	Medicare	34.59	2,059.40	PERS Miscellaneous 2 @ 62	221.01	
	2,059.40	RETIREE HEALTH	329.50	2,435.56	STATE UNEMPLOYMENT IN	73.07	
	2,435.56	SURVIVORS BENEFIT-LEVEI	0.93	2,435.56	VSP VISION EE ONLY	12.73	2,888.70
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	**Chk#: 14764**
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04

COUNTY OF MONO - CLERK/RECORDER - Board of Supervisors - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	**Chk#: 14764**
Tax	1,908.04	California Withholding-PIT	63.39	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	194.06	1,908.04	Medicare	27.67	403.42
						Withholdings	403.42
						Net Pay	1,504.62
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	400.000	Regular Earnings	9,645.40				9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1	25.00	
	4,708.22	CHOICE NORTH EE FAMILY	100.00	3,955.90	PERS Miscellaneous 2 @ 62	247.24	440.42
Tax	10,721.16	California Withholding-PIT	262.90	6,335.18	FICA-SS	392.78	
	10,721.16	Federal Withholding	965.56	11,036.58	Medicare	160.03	1,781.27
Post Ded	4,545.32	Snowcreek Athletic Club	38.00				38.00
						Withholdings	2,259.69
						Net Pay	8,901.89
Benefit	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	4,685.14	CHOICE NORTH EE+FAMILY	4,308.14	
	6,980.88	CSAC LIFE-DEPT HEAD	60.90	2,272.66	DELTA DENTAL EE + FAMIL	105.00	
	2,435.56	DELTA DENTAL EE ONLY	38.00	2,272.66	DELTA DENTAL EE+ 1	66.00	
	6,980.88	EBS ADMIN FEE	13.50	6,335.18	FICA-SS	392.78	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,036.58	Medicare	160.03	
	3,955.90	PERS Miscellaneous 2 @ 62	424.54	7,748.90	RETIREE HEALTH	1,239.82	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN	277.61	
	4,708.22	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1	19.48	2,272.66	VSP VISION EE + FAMILY	33.57	
	2,435.56	VSP VISION EE ONLY	12.73				8,961.57

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,908.04**	**Deposit Only Net (4):**	**9,253.54**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 27.8957**		**Check: REG**	
HR$	79.500	Regular Earnings	2,217.73	0.500	Sick Leave	13.95	2,231.68
Add Pay	2,231.68	Cell Phone	39.23				39.23
						Gross Pay	2,270.91
Pre Ded	2,270.91	457-FTJFundchoice	68.13	2,270.91	CHOICE NORTH EE ONLY	12.50	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				220.11
Tax	2,050.80	California Withholding-PIT	95.12	2,050.80	Federal Withholding	259.73	
	2,258.41	Medicare	32.75				387.60
						Withholdings	607.71
						Net Pay	1,663.20
Benefit	2,231.68	CHOICE NORTH EE ONLY - I	841.95	2,270.91	CSAC LIFE	2.08	
	2,270.91	DELTA DENTAL EE ONLY	38.00	2,270.91	EBS ADMIN FEE	4.50	
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,258.41	Medicare	32.75	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,270.91	STATE DISABILITY INSURAN	22.71	2,270.91	STATE UNEMPLOYMENT IN	68.13	
	2,270.91	SURVIVORS BENEFIT-LEVEI	0.93	2,270.91	VSP VISION EE ONLY	12.73	1,687.30
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	80.000	Regular Earnings	2,282.00				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY	12.50	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12	110.42	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	318.10
Tax	2,112.23	California Withholding-PIT	81.36	2,112.23	Federal Withholding	238.98	
	2,306.66	Medicare	33.45				353.79
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	696.06
						Net Pay	1,734.27
Benefit	2,430.33	CHOICE NORTH EE ONLY - I	841.95	2,430.33	CSAC LIFE	2.80	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,306.66	Medicare	33.45	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,430.33	STATE DISABILITY INSURAN	24.30	
	2,430.33	STATE UNEMPLOYMENT IN	72.91	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.33	VSP VISION EE ONLY	12.73				1,681.24
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	20.000	Merit Leave	972.38	16.000	Personal Holiday	777.90	
	44.000	Regular Earnings	2,139.24				3,889.52
Add Pay	3,889.52	Cash Back from INS	138.46	4,027.98	Cell Phone	48.46	186.92
						Gross Pay	4,076.44
Pre Ded	3,889.52	PERS Miscellaneous 2.7 @ 5	311.16				311.16
Tax	3,765.28	California Withholding-PIT	169.30	3,765.28	Federal Withholding	484.94	
	4,076.44	Medicare	59.11				713.35
						Withholdings	1,024.51
						Net Pay	3,051.93
Benefit	4,076.44	CSAC LIFE-DEPT HEAD	20.30	4,076.44	DELTA DENTAL EE ONLY	38.00	
	4,076.44	EBS ADMIN FEE	4.50	4,076.44	Medicare	59.11	
	3,889.52	PERS Miscellaneous 2.7 @ 5	417.42	3,889.52	RETIREE HEALTH	622.32	
	4,076.44	STATE DISABILITY INSURAN	40.76	4,076.44	STATE UNEMPLOYMENT IN	122.29	
	4,076.44	SURVIVORS BENEFIT-LEVEI	0.93	4,076.44	VSP VISION EE ONLY	12.73	1,338.36
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	2.500	Merit Leave	102.04	77.500	Regular Earnings	3,163.24	3,265.28
Add Pay	3,265.28	Cell Phone	48.46				48.46
						Gross Pay	3,313.74
Pre Ded	3,313.74	457-FTJFundchoice	99.41	3,313.74	CHOICE NORTH EE FAMILY	50.00	
	3,265.28	PERS Miscellaneous 2.7 @ 5	261.22				410.63
Tax	2,903.11	California Withholding-PIT	85.24	2,903.11	Federal Withholding	278.99	
	3,263.74	Medicare	47.32				411.55
Post Ded	3,313.74	CSAC EIA Supplemental Life I	8.15				8.15
						Withholdings	830.33
						Net Pay	2,483.41
Benefit	3,265.28	CHOICE NORTH EE+FAMILY	2,154.07	3,313.74	CSAC LIFE-DEPT HEAD	20.30	
	3,313.74	DELTA DENTAL EE + FAMIL	105.00	3,313.74	EBS ADMIN FEE	4.50	
	3,265.28	FTJFUNDCHOICE 401(a)	97.96	3,263.74	Medicare	47.32	
	3,265.28	PERS Miscellaneous 2.7 @ 5	350.43	3,265.28	RETIREE HEALTH	522.44	
	3,313.74	STATE DISABILITY INSURAN	33.14	3,313.74	STATE UNEMPLOYMENT IN	99.41	
	3,313.74	SURVIVORS BENEFIT-LEVEI	0.93	3,313.74	VSP VISION EE + FAMILY	33.57	3,469.07

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STRAIN, ASHLEY			**Emp#: 3341**	**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	3.000	Comp Time Off	57.78	77.000	Regular Earnings	1,483.11	1,540.89
						Gross Pay	1,540.89
Pre Ded	1,540.89	CHOICE NORTH EE FAMILY	50.00	1,540.89	PERS Miscellaneous 2 @ 62	96.31	146.31
Tax	1,394.58	California Withholding-PIT	19.87	1,394.58	Federal Withholding	97.97	
	1,490.89	Medicare	21.62				139.46
						Withholdings	285.77
						Net Pay	1,255.12
Benefit	1,540.89	CHOICE NORTH EE+FAMILY	2,154.07	1,540.89	CSAC LIFE	2.80	
	1,540.89	DELTA DENTAL EE + FAMIL\	105.00	1,540.89	EBS ADMIN FEE	4.50	
	1,490.89	Medicare	21.62	1,540.89	PERS Miscellaneous 2 @ 62	165.37	
	1,540.89	STATE DISABILITY INSURAN	15.41	1,540.89	STATE UNEMPLOYMENT IN\	46.23	
	1,540.89	SURVIVORS BENEFIT-LEVEI	0.93	1,540.89	VSP VISION EE + FAMILY	33.57	2,549.50
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	3.000	Comp Time Off	57.78	22.500	Merit Leave	1,074.42	
	16.000	Personal Holiday	777.90	358.000	Regular Earnings	11,285.32	
	0.500	Sick Leave	13.95				13,209.37
Add Pay	3,889.52	Cash Back from INS	138.46	9,524.94	Cell Phone	136.15	
	2,282.00	Longevity Pay	148.33				422.94
						Gross Pay	13,632.31
Pre Ded	5,584.65	457-FTJFundchoice	167.54	4,854.63	CHOICE NORTH EE FAMILY	100.00	
	4,701.24	CHOICE NORTH EE ONLY	25.00	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12\	110.42	3,772.57	PERS Miscellaneous 2 @ 62	235.79	
	9,585.13	PERS Miscellaneous 2.7 @ 5\	766.81				1,406.31
Tax	12,226.00	California Withholding-PIT	450.89	12,226.00	Federal Withholding	1,360.61	
	13,396.14	Medicare	194.25				2,005.75
Post Ded	3,313.74	CSAC EIA Supplemental Life I	8.15	2,430.33	Union Dues-Local 39 IUOE	24.17	32.32
						Withholdings	3,444.38
						Net Pay	10,187.93
Benefit	4,662.01	CHOICE NORTH EE ONLY - I	1,683.90	4,806.17	CHOICE NORTH EE+FAMILY	4,308.14	
	6,242.13	CSAC LIFE	7.68	7,390.18	CSAC LIFE-DEPT HEAD	40.60	
	4,854.63	DELTA DENTAL EE + FAMIL\	210.00	8,777.68	DELTA DENTAL EE ONLY	114.00	
	13,632.31	EBS ADMIN FEE	22.50	5,496.96	FTJFUNDCHOICE 401(a)	164.91	
	13,396.14	Medicare	194.25	3,772.57	PERS Miscellaneous 2 @ 62	404.87	
	9,585.13	PERS Miscellaneous 2.7 @ 5\	1,028.67	11,816.81	RETIREE HEALTH	1,890.68	
	13,632.31	STATE DISABILITY INSURAN	136.32	13,632.31	STATE UNEMPLOYMENT IN\	408.97	
	13,632.31	SURVIVORS BENEFIT-LEVEI	4.65	4,854.63	VSP VISION EE + FAMILY	67.14	
	8,777.68	VSP VISION EE ONLY	38.19				10,725.47

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**13,632.31**	**All Payments (5):**	**13,632.31**
Regular (5):	**13,632.31**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, RENN			**Emp#: 2657**	**Assn#: 180-ELE-542**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Off	57.78	22.500	Merit Leave	1,074.42	
	16.000	Personal Holiday	777.90	758.000	Regular Earnings	20,930.72	
	0.500	Sick Leave	13.95				22,854.77
Add Pay	7,748.90	Car Allowance	1,458.48	3,889.52	Cash Back from INS	138.46	
	20,628.82	Cell Phone	193.85	2,282.00	Longevity Pay	148.33	1,939.12
						Gross Pay	24,793.89
Pre Ded	7,857.31	457-FTJFundchoice	235.72	2,272.66	CHOICE NORTH EE + 1	25.00	
	9,562.85	CHOICE NORTH EE FAMILY	200.00	4,701.24	CHOICE NORTH EE ONLY	25.00	
	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	2,430.33	Flexible Spending Account 12!	110.42	
	7,728.47	PERS Miscellaneous 2 @ 62	483.03	9,585.13	PERS Miscellaneous 2.7 @ 5!	766.81	1,846.73
Tax	22,947.16	California Withholding-PIT	713.79	6,335.18	FICA-SS	392.78	
	22,947.16	Federal Withholding	2,326.17	24,432.72	Medicare	354.28	3,787.02
Post Ded	3,313.74	CSAC EIA Supplemental Life I	8.15	4,545.32	Snowcreek Athletic Club	38.00	
	2,430.33	Union Dues-Local 39 IUOE	24.17				70.32
						Withholdings	5,704.07
						Net Pay	19,089.82
Benefit	4,662.01	CHOICE NORTH EE ONLY - I	1,683.90	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	
	9,491.31	CHOICE NORTH EE+FAMILY	8,616.28	6,242.13	CSAC LIFE	7.68	
	14,371.06	CSAC LIFE-DEPT HEAD	101.50	7,127.29	DELTA DENTAL EE + FAMIL'	315.00	
	11,213.24	DELTA DENTAL EE ONLY	152.00	2,272.66	DELTA DENTAL EE+ 1	66.00	
	20,613.19	EBS ADMIN FEE	36.00	6,335.18	FICA-SS	392.78	
	7,393.46	FTJFUNDCHOICE 401(a)	221.81	24,432.72	Medicare	354.28	
	7,728.47	PERS Miscellaneous 2 @ 62	829.41	9,585.13	PERS Miscellaneous 2.7 @ 5!	1,028.67	
	19,565.71	RETIREE HEALTH	3,130.50	17,813.01	STATE DISABILITY INSURAN	178.13	
	22,885.85	STATE UNEMPLOYMENT IN!	686.58	18,340.53	SURVIVORS BENEFIT-LEVEI	6.51	
	4,545.32	Snowcreek Athletic Club	25.00	2,272.66	VSP VISION EE + 1	19.48	
	7,127.29	VSP VISION EE + FAMILY	100.71	11,213.24	VSP VISION EE ONLY	50.92	19,687.04

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,504.62**	**Deposit Only Net (9):**	**17,585.20**	**All Payments (10):**	**24,793.89**
Regular (10):	**24,793.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Departme 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	4.000	Comp Time Off	117.02	59.000	Regular Earnings	1,726.08	
	17.000	Sick Leave	497.34				2,340.44
Add Pay	2,340.44	Cell Phone	39.23				39.23
						Gross Pay	2,379.67
Pre Ded	2,379.67	457-AIG Valic	92.31	2,340.44	PERS Miscellaneous 2.7 @ 5	187.24	279.55
Tax	2,100.12	California Withholding-PIT	75.47	2,100.12	Federal Withholding	202.05	
	2,379.67	Medicare	34.51				312.03
Post Ded	2,379.67	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	616.46
						Net Pay	1,763.21
Benefit	2,340.44	AIG VALIC 401(A)	70.21	2,379.67	CSAC LIFE	2.08	
	2,379.67	DELTA DENTAL EE ONLY	38.00	2,379.67	EBS ADMIN FEE	4.50	
	2,379.67	Medicare	34.51	2,340.44	PERS Miscellaneous 2.7 @ 5	251.18	
	2,340.44	RETIREE HEALTH	374.47	2,379.67	STATE DISABILITY INSURAN	23.80	
	2,379.67	STATE UNEMPLOYMENT IN	71.39	2,379.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.67	VSP VISION EE ONLY	12.73				883.80
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.53	1,151.99	Federal Withholding	69.81	
	1,252.16	Medicare	18.16				102.50
						Withholdings	202.67
						Net Pay	1,049.49
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	71.000	Regular Earnings	2,529.25	9.000	Sick Leave	320.61	2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,074.33	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	103.48	2,357.48	Federal Withholding	292.93	
	3,061.83	Medicare	44.40				440.81
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,185.72
						Net Pay	1,888.61
Benefit	3,035.10	CHOICE SOUTH EE ONLY - E	696.11	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE	2.08	3,074.33	DELTA DENTAL EE ONLY	38.00	
	3,074.33	EBS ADMIN FEE	4.50	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY	12.73				1,824.12

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	4.000	Comp Time Off	117.02	146.000	Regular Earnings	5,507.49	
	26.000	Sick Leave	817.95				6,442.46
Add Pay	5,375.54	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,706.16
Pre Ded	2,379.67	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,074.33	CHOICE SOUTH EE ONLY	12.50	6,627.70	PERS Miscellaneous 2.7 @ 5	530.22	1,096.57
Tax	5,609.59	California Withholding-PIT	193.48	5,609.59	Federal Withholding	564.79	
	6,693.66	Medicare	97.07				855.34
Post Ded	5,454.00	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	2,004.85
						Net Pay	4,701.31
Benefit	2,340.44	AIG VALIC 401(A)	70.21	3,035.10	CHOICE SOUTH EE ONLY - E	696.11	
	3,074.33	COMMUTING BENEFIT		5,454.00	CSAC LIFE	4.16	
	5,454.00	DELTA DENTAL EE ONLY	76.00	5,454.00	EBS ADMIN FEE	9.00	
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,693.66	Medicare	97.07	
	6,627.70	PERS Miscellaneous 2.7 @ 5	711.29	5,375.54	RETIREE HEALTH	860.09	
	6,706.16	STATE DISABILITY INSURAN	67.06	6,706.16	STATE UNEMPLOYMENT IN	201.18	
	6,706.16	SURVIVORS BENEFIT-LEVEL	2.79	5,454.00	VSP VISION EE ONLY	25.46	2,911.47

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,706.16**	**All Payments (3):**	**6,706.16**
Regular (3):	**6,706.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	117.57	2,542.34	Federal Withholding	299.33	
	2,889.68	Medicare	41.90				458.80
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	864.85
						Net Pay	2,037.33
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,930.12
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	64.000	Regular Earnings	1,539.47	8.000	Sick Leave	192.43	
	8.000	Vacation Leave	192.44				1,924.34
						Gross Pay	1,924.34
Pre Ded	1,924.34	CHOICE NORTH EE FAMILY	50.00	1,924.34	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.07	California Withholding-PIT	47.57	1,754.07	Federal Withholding	148.10	
	1,874.34	Medicare	27.18				222.85
						Withholdings	393.12
						Net Pay	1,531.22
Benefit	1,924.34	CHOICE NORTH EE+FAMILY	2,154.07	1,924.34	CSAC LIFE	2.80	
	1,924.34	DELTA DENTAL EE + FAMIL	105.00	1,924.34	EBS ADMIN FEE	4.50	
	1,874.34	Medicare	27.18	1,924.34	PERS Miscellaneous 2 @ 62	206.52	
	1,924.34	RETIREE HEALTH	307.89	1,924.34	STATE DISABILITY INSURAN	19.24	
	1,924.34	STATE UNEMPLOYMENT IN	57.73	1,924.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.34	VSP VISION EE + FAMILY	33.57				2,919.43
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	144.000	Regular Earnings	4,253.69	8.000	Sick Leave	192.43	
	8.000	Vacation Leave	192.44				4,638.56
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.52
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.34	CHOICE NORTH EE FAMILY	50.00	
	2,902.18	CHOICE NORTH EE ONLY	12.50	1,924.34	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.41	California Withholding-PIT	165.14	4,296.41	Federal Withholding	447.43	
	4,764.02	Medicare	69.08				681.65
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,257.97
						Net Pay	3,568.55
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	1,924.34	CHOICE NORTH EE+FAMILY	2,154.07	4,826.52	CSAC LIFE	4.88	
	1,924.34	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	4,826.52	EBS ADMIN FEE	9.00	4,764.02	Medicare	69.08	
	1,924.34	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.98	RETIREE HEALTH	770.39	4,826.52	STATE DISABILITY INSURAN	48.26	
	4,826.52	STATE UNEMPLOYMENT IN	144.80	4,826.52	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.34	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				4,849.55

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.52**	**All Payments (2):**	**4,826.52**
Regular (2):	**4,826.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Develc 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	9.500	Personal Holiday	228.38	70.500	Regular Earnings	1,694.82	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE FAMILY	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.55	1,653.00	Federal Withholding	128.98	
	1,873.20	Medicare	27.16				181.69
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	474.16
						Net Pay	1,449.04
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE+FAMILY	2,154.07	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY	33.57	2,976.77
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	1.500	Comp Time Earned		80.000	Regular Earnings	2,177.21	2,177.21
						Gross Pay	2,177.21
Pre Ded	2,177.21	457-FTJFundchoice	65.32	2,177.21	CHOICE NORTH EE ONLY	12.50	
	2,177.21	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.31	California Withholding-PIT	87.42	1,963.31	Federal Withholding	240.49	
	2,164.71	Medicare	31.39				359.30
Post Ded	2,177.21	Snowcreek Athletic Club	19.00	2,177.21	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	616.06
						Net Pay	1,561.15
Benefit	2,177.21	CHOICE NORTH EE ONLY - I	841.95	2,177.21	CSAC LIFE	2.08	
	2,177.21	DELTA DENTAL EE ONLY	38.00	2,177.21	EBS ADMIN FEE	4.50	
	2,177.21	FTJFUNDCHOICE 401(a)	65.32	2,164.71	Medicare	31.39	
	2,177.21	PERS Miscellaneous 2 @ 62	233.66	2,177.21	RETIREE HEALTH	348.35	
	2,177.21	STATE DISABILITY INSURAN	21.77	2,177.21	STATE UNEMPLOYMENT IN\	65.32	
	2,177.21	SURVIVORS BENEFIT-LEVEI	0.93	2,177.21	Snowcreek Athletic Club	12.50	
	2,177.21	VSP VISION EE ONLY	12.73				1,678.50
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	Personal Holiday	384.86	64.000	Regular Earnings	1,539.44	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	PERS Miscellaneous 2 @ 62	120.27				120.27
Tax	1,804.03	California Withholding-PIT	30.70	1,804.03	Federal Withholding	147.10	
	1,924.30	Medicare	27.90				205.70
						Withholdings	325.97
						Net Pay	1,598.33
Benefit	1,924.30	CSAC LIFE	2.80	1,924.30	DELTA DENTAL EE+ 1	66.00	
	1,924.30	EBS ADMIN FEE	4.50	1,924.30	Medicare	27.90	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	1,924.30	RETIREE HEALTH	307.89	
	1,924.30	STATE DISABILITY INSURAN	19.24	1,924.30	STATE UNEMPLOYMENT IN\	57.73	
	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	1,924.30	VSP VISION EE + 1	19.48	712.99
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	3.500	Comp Time Earned		80.000	Regular Earnings	2,124.10	2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY	12.50	2,124.10	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.84	California Withholding-PIT	64.80	1,978.84	Federal Withholding	175.36	
	2,111.60	Medicare	30.62				270.78
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	422.04
						Net Pay	1,702.06
Benefit	2,124.10	CHOICE NORTH EE ONLY - I	841.95	2,124.10	CSAC LIFE	2.08	
	2,124.10	DELTA DENTAL EE ONLY	38.00	2,124.10	EBS ADMIN FEE	4.50	
	2,111.60	Medicare	30.62	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN\	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY	12.73				1,583.59

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	27.500	Merit Leave	1,081.35	52.500	Regular Earnings	2,064.41	3,145.76
Add Pay	3,507.52	Cash Back from INS	138.46	3,145.76	Longevity Pay	204.47	
	3,350.23	Out of Class Pay	157.29				500.22
						Gross Pay	3,645.98
Pre Ded	3,645.98	457-FTJFundchoice	115.39	3,507.52	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,249.99	California Withholding-PIT	108.14	3,249.99	Federal Withholding	320.61	
	3,645.98	Medicare	52.87				481.62
Post Ded	3,645.98	Snowcreek Athletic Club	40.00	3,645.98	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	947.52
						Net Pay	2,698.46
Benefit	3,645.98	CSAC LIFE	2.08	3,645.98	DELTA DENTAL EE + FAMIL	105.00	
	3,645.98	EBS ADMIN FEE	4.50	3,507.52	FTJFUNDCHOICE 401(a)	105.23	
	3,645.98	Medicare	52.87	3,507.52	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.52	RETIREE HEALTH	561.20	3,645.98	STATE DISABILITY INSURAN	36.46	
	3,645.98	STATE UNEMPLOYMENT IN	109.38	3,645.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,645.98	Snowcreek Athletic Club	12.50	3,645.98	VSP VISION EE + FAMILY	33.57	1,400.15
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	44.000	FMLA		16.000	Regular Earnings	585.28	585.28
						Gross Pay	585.28
Pre Ded	585.28	457-FTJFundchoice	120.00	585.28	CHOICE NORTH FAMILY EE	281.76	
	585.28	DCA/FSA Admin Fee 125 Plar	0.75	585.28	Flexible Spending Account 12	50.00	
	585.28	PERS Miscellaneous 2 @ 62	36.58				489.09
Tax	96.19	California Withholding-PIT		96.19	Federal Withholding		
	252.77	Medicare	3.67				3.67
Post Ded	585.28	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	521.30
						Net Pay	63.98
Benefit	585.28	CHOICE NORTH FAMILY EE	1,690.55	585.28	CSAC LIFE	2.80	
	585.28	DELTA DENTAL EE + FAMIL	105.00	585.28	EBS ADMIN FEE	4.50	
	585.28	FTJFUNDCHOICE 401(a)	17.56	252.77	Medicare	3.67	
	585.28	PERS Miscellaneous 2 @ 62	62.81	585.28	RETIREE HEALTH	93.64	
	585.28	STATE DISABILITY INSURAN	5.85	585.28	STATE UNEMPLOYMENT IN	17.56	
	585.28	SURVIVORS BENEFIT-LEVEI	0.93	585.28	VSP VISION EE + FAMILY	33.57	2,038.44
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14765**
HR$	7.500	Comp Time Earned		80.000	Regular Earnings	2,020.51	2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	56.25	1,881.73	Federal Withholding	163.42	
	2,008.01	Medicare	29.12				248.79
						Withholdings	387.57
						Net Pay	1,632.94
Benefit	2,020.51	CHOICE NORTH EE ONLY - I	841.95	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	38.00	2,020.51	EBS ADMIN FEE	4.50	
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY	12.73				1,550.26
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	60.000	Regular Earnings	1,711.50	20.000	Vacation Leave	570.50	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	99.61	2,101.88	Federal Withholding	385.97	
	2,417.83	Medicare	35.06				520.64
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	873.60
						Net Pay	1,556.73
Benefit	2,430.33	CHOICE NORTH EE ONLY - I	841.95	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,755.04

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	4.250	Regular Default Hours		80.000	Regular Earnings	4,615.39	4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	104.17	
	4,615.39	Flexible Spending Account 12	37.50	4,615.39	PERS Miscellaneous 2.7 @ 5	369.23	700.11
Tax	3,915.28	California Withholding-PIT	159.50	3,915.28	Federal Withholding	442.94	
	4,422.97	Medicare	64.13				666.57
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,406.68
						Net Pay	3,208.71
Benefit	4,615.39	CHOICE NORTH EE+FAMILY	2,154.07	4,615.39	CSAC LIFE-DEPT HEAD	20.30	
	4,615.39	DELTA DENTAL EE + FAMIL	105.00	4,615.39	EBS ADMIN FEE	4.50	
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,422.97	Medicare	64.13	
	4,615.39	PERS Miscellaneous 2.7 @ 5	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE DISABILITY INSURAN	46.15	4,615.39	STATE UNEMPLOYMENT IN	138.46	
	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	4,615.39	Snowcreek Athletic Club	12.50	
	4,615.39	VSP VISION EE + FAMILY	33.57				3,951.85
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	12.500	Comp Time Earned		44.000	FMLA		
	27.500	Merit Leave	1,081.35	25.500	Personal Holiday	613.24	
	4.250	Regular Default Hours		583.000	Regular Earnings	18,532.66	
	20.000	Vacation Leave	570.50				20,797.75
Add Pay	3,507.52	Cash Back from INS	138.46	5,427.76	Longevity Pay	352.80	
	3,350.23	Out of Class Pay	157.29				648.55
						Gross Pay	21,446.30
Pre Ded	1,923.20	457-AIG Valic	100.00	13,454.19	457-FTJFundchoice	560.69	
	6,538.59	CHOICE NORTH EE FAMILY	100.00	8,752.15	CHOICE NORTH EE ONLY	50.00	
	585.28	CHOICE NORTH FAMILY EE	281.76	5,200.67	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	104.17	5,200.67	Flexible Spending Account 12	87.50	
	10,754.60	PERS Miscellaneous 2 @ 62	672.17	10,553.24	PERS Miscellaneous 2.7 @ 5	844.26	2,802.05
Tax	18,644.25	California Withholding-PIT	631.97	18,644.25	Federal Withholding	2,004.87	
	20,821.37	Medicare	301.92				2,938.76
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	10,438.58	Snowcreek Athletic Club	99.00	
	10,762.00	Union Dues-Local 39 IUOE	129.09				234.09
						Withholdings	5,974.90
						Net Pay	15,471.40
Benefit	1,923.20	AIG VALIC 401(A)	57.70	8,752.15	CHOICE NORTH EE ONLY - I	3,367.80	
	6,538.59	CHOICE NORTH EE+FAMILY	4,308.14	585.28	CHOICE NORTH FAMILY EE	1,690.55	
	16,830.91	CSAC LIFE	18.80	4,615.39	CSAC LIFE-DEPT HEAD	20.30	
	10,769.85	DELTA DENTAL EE + FAMIL	420.00	8,752.15	DELTA DENTAL EE ONLY	152.00	
	1,924.30	DELTA DENTAL EE+ 1	66.00	21,446.30	EBS ADMIN FEE	40.50	
	13,315.73	FTJFUNDCHOICE 401(a)	399.48	20,821.37	Medicare	301.92	
	10,754.60	PERS Miscellaneous 2 @ 62	1,154.19	10,553.24	PERS Miscellaneous 2.7 @ 5	1,132.57	
	21,307.84	RETIREE HEALTH	3,409.24	21,446.30	STATE DISABILITY INSURAN	214.45	
	21,446.30	STATE UNEMPLOYMENT IN	643.40	21,446.30	SURVIVORS BENEFIT-LEVEI	8.37	
	10,438.58	Snowcreek Athletic Club	37.50	1,924.30	VSP VISION EE + 1	19.48	
	10,769.85	VSP VISION EE + FAMILY	134.28	8,752.15	VSP VISION EE ONLY	50.92	17,647.59

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.51**	**Deposit Only Net (8):**	**19,425.79**	**All Payments (9):**	**21,446.30**
Regular (9):	**21,446.30**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**21**	**Employees Paid:**	**0**	**Active Unpaid:**	**21**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.500	Comp Time Earned		4.000	Comp Time Off	117.02	
	44.000	FMLA		27.500	Merit Leave	1,081.35	
	25.500	Personal Holiday	613.24	4.250	Regular Default Hours		
	873.000	Regular Earnings	28,293.84	34.000	Sick Leave	1,010.38	
	28.000	Vacation Leave	762.94				31,878.77
Add Pay	3,507.52	Cash Back from INS	138.46	8,266.18	Cell Phone	90.00	
	10,991.84	Longevity Pay	714.46	3,350.23	Out of Class Pay	157.29	1,100.21
						Gross Pay	32,978.98
Pre Ded	7,205.05	457-AIG Valic	308.40	16,528.52	457-FTJFundchoice	1,022.23	
	8,462.93	CHOICE NORTH EE FAMILY	150.00	11,654.33	CHOICE NORTH EE ONLY	62.50	
	585.28	CHOICE NORTH FAMILY EE	281.76	3,074.33	CHOICE SOUTH EE ONLY	12.50	
	5,200.67	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	104.17	
	5,200.67	Flexible Spending Account 12!	87.50	12,678.94	PERS Miscellaneous 2 @ 62	792.44	
	20,071.58	PERS Miscellaneous 2.7 @ 5!	1,605.73				4,428.73
Tax	28,550.25	California Withholding-PIT	990.59	28,550.25	Federal Withholding	3,017.09	
	32,279.05	Medicare	468.07				4,475.75
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	13,340.76	Snowcreek Athletic Club	118.00	
	19,118.18	Union Dues-Local 39 IUOE	209.24				333.24
						Withholdings	9,237.72
						Net Pay	23,741.26
Benefit	7,154.28	AIG VALIC 401(A)	214.63	11,642.79	CHOICE NORTH EE ONLY - I	4,209.75	
	8,462.93	CHOICE NORTH EE+FAMILY	6,462.21	585.28	CHOICE NORTH FAMILY EE	1,690.55	
	3,035.10	CHOICE SOUTH EE ONLY - E	696.11	3,074.33	COMMUTING BENEFIT		
	27,111.43	CSAC LIFE	27.84	4,615.39	CSAC LIFE-DEPT HEAD	20.30	
	12,694.19	DELTA DENTAL EE + FAMIL'	525.00	17,108.33	DELTA DENTAL EE ONLY	266.00	
	1,924.30	DELTA DENTAL EE+ 1	66.00	31,726.82	EBS ADMIN FEE	58.50	
	16,350.83	FTJFUNDCHOICE 401(a)	490.53	32,279.05	Medicare	468.07	
	12,678.94	PERS Miscellaneous 2 @ 62	1,360.71	20,071.58	PERS Miscellaneous 2.7 @ 5!	2,154.08	
	31,498.36	RETIREE HEALTH	5,039.72	32,978.98	STATE DISABILITY INSURAN	329.77	
	32,978.98	STATE UNEMPLOYMENT IN!	989.38	32,978.98	SURVIVORS BENEFIT-LEVEI	13.02	
	13,340.76	Snowcreek Athletic Club	50.00	1,924.30	VSP VISION EE + 1	19.48	
	12,694.19	VSP VISION EE + FAMILY	167.85	17,108.33	VSP VISION EE ONLY	89.11	25,408.61

Active Employees:	**21**	**Employees Paid:**	**14**	**Active Unpaid:**	**7**
Full-time Paid:	**13**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,632.94**	**Deposit Only Net (13):**	**22,108.32**	**All Payments (14):**	**32,978.98**
Regular (14):	**32,978.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506 $/Hr: 27.8957**		**Check: REG**	
HR$	2.000	Comp Time Earned		3.750	Comp Time Off	104.61	
	8.000	Personal Holiday	223.17	66.000	Regular Earnings	1,841.14	
	2.250	Vacation Leave	62.77				2,231.69
						Gross Pay	2,231.69
Pre Ded	2,231.69	AFLAC Premiums-Pre Tax	12.02	2,231.69	CHOICE OOS EE + FAMILY	50.00	
	2,231.69	PERS Miscellaneous 2 @ 62	139.48				201.50
Tax	2,030.19	California Withholding-PIT	17.04	2,030.19	Federal Withholding	136.85	
	2,169.67	Medicare	31.46				185.35
Post Ded	2,231.69	AFLAC-After Tax	21.84	2,231.69	Union Dues-Local 39 IUOE	24.20	46.04
						Withholdings	432.89
						Net Pay	1,798.80
Benefit	2,231.69	CHOICE OOS EE + FAMILY -	1,539.07	2,231.69	CSAC LIFE	2.08	
	2,231.69	DELTA DENTAL EE + FAMILY	105.00	2,231.69	EBS ADMIN FEE	4.50	
	2,169.67	Medicare	31.46	2,231.69	PERS Miscellaneous 2 @ 62	239.50	
	2,231.69	RETIREE HEALTH	357.07	2,231.69	STATE DISABILITY INSURAN	22.32	
	2,231.69	STATE UNEMPLOYMENT INS	66.95	2,231.69	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.69	VSP VISION EE + FAMILY	33.57				2,402.45
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500 $/Hr: 30.7548**		**Check: REG**	
HR$	6.500	Overtime Premium	317.77	67.000	Regular Earnings	2,060.58	
	6.500	Vacation Leave	199.91				2,578.26
Add Pay	2,725.19	Cell Phone	11.54	2,260.49	Longevity Pay	146.93	158.47
						Gross Pay	2,736.73
Pre Ded	2,736.73	457-MassMutual	150.00	2,736.73	CHOICE NORTH EE ONLY	12.50	
	2,736.73	DCA/FSA Admin Fee 125 Plar	0.75	2,736.73	Flexible Spending Account 125	41.67	
	2,407.42	PERS Miscellaneous 2.7 @ 55	192.59				397.51
Tax	2,339.22	California Withholding-PIT	101.61	2,339.22	Federal Withholding	288.92	
	2,681.81	Medicare	38.89				429.42
Post Ded	2,736.73	CSAC EIA Supplemental Life I	11.50	2,736.73	Double Eagle Resort-SPA	15.50	
	2,736.73	Union Dues-Local 39 IUOE	25.63	2,736.73	Universal Life-EE PAID	20.20	72.83
						Withholdings	899.76
						Net Pay	1,836.97
Benefit	2,725.19	CHOICE NORTH EE ONLY - I	841.95	2,736.73	CSAC LIFE	2.08	
	2,736.73	DELTA DENTAL EE ONLY	38.00	2,736.73	Double Eagle Resort-SPA	12.50	
	2,736.73	EBS ADMIN FEE	4.50	2,681.81	Medicare	38.89	
	2,407.42	PERS Miscellaneous 2.7 @ 55	258.36	2,407.42	RETIREE HEALTH	385.19	
	2,736.73	STATE DISABILITY INSURAN	27.37	2,736.73	STATE UNEMPLOYMENT INS	82.10	
	2,736.73	SURVIVORS BENEFIT-LEVEI	0.93	2,736.73	VSP VISION EE ONLY	12.73	1,704.60
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021 $/Hr: 55.0212**		**Check: REG**	
HR$	8.500	Regular Default Hours		80.000	Regular Earnings	4,401.69	4,401.69
Add Pay	4,401.69	Cell Phone	48.46				48.46
						Gross Pay	4,450.15
Pre Ded	4,450.15	CHOICE OOS EE + 1	25.00	4,401.69	PERS Miscellaneous 2 @ 62	275.11	300.11
Tax	4,150.04	California Withholding-PIT	141.84	4,150.04	Federal Withholding	426.05	
	4,425.15	Medicare	64.16				632.05
						Withholdings	932.16
						Net Pay	3,517.99
Benefit	4,401.69	CHOICE OOS EE + ONE - ER	1,210.82	4,450.15	CSAC LIFE-DEPT HEAD	20.30	
	4,450.15	DELTA DENTAL EE+ 1	66.00	4,450.15	EBS ADMIN FEE	4.50	
	4,425.15	Medicare	64.16	4,401.69	PERS Miscellaneous 2 @ 62	472.39	
	4,401.69	RETIREE HEALTH	704.27	4,450.15	STATE DISABILITY INSURAN	44.50	
	4,450.15	STATE UNEMPLOYMENT INS	133.50	4,450.15	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.15	VSP VISION EE + 1	19.48				2,740.85
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
HR$	80.000	Regular Earnings	6,669.20				6,669.20
Add Pay	6,669.20	Cell Phone	48.46				48.46
						Gross Pay	6,717.66
Pre Ded	6,717.66	457-FTJFundchoice	500.00	6,717.66	CHOICE NORTH EE + 1	25.00	
	6,717.66	DCA/FSA Admin Fee 125 Plar	0.75	6,717.66	Flexible Spending Account 125	110.42	
	6,669.20	PERS Miscellaneous 2.5 @ 55	533.54				1,169.71
Tax	5,577.95	California Withholding-PIT	321.56	5,577.95	Federal Withholding	808.73	
	6,581.49	Medicare	95.43				1,225.72
						Withholdings	2,395.43
						Net Pay	4,322.23

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
Benefit	6,669.20	CHOICE NORTH EE+1 - ER	1,683.90	6,717.66	COMMUTING BENEFIT	30.00	
	6,717.66	CSAC LIFE-DEPT HEAD	20.30	6,717.66	DELTA DENTAL EE+ 1	66.00	
	6,717.66	EBS ADMIN FEE	4.50	6,669.20	FTJFUNDCHOICE 401(a)	200.08	
	6,581.49	Medicare	95.43	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	6,669.20	RETIREE HEALTH	1,067.07	6,717.66	STATE DISABILITY INSURAN	67.18	
	6,717.66	STATE UNEMPLOYMENT IN	201.53	6,717.66	SURVIVORS BENEFIT-LEVEI	0.93	
	6,717.66	VSP VISION EE + 1	19.48				4,172.14
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503**	**$/Hr: 25.8423**	**Check: REG**	
HR$	50.000	Regular Earnings	1,292.10	10.000	Sick Leave	258.42	
	20.000	Vacation Leave	516.84				2,067.36
Add Pay	2,067.36	Longevity Pay	134.38	2,201.74	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.83
Pre Ded	2,311.83	CHOICE NORTH EE + 1	25.00	2,311.83	PERS Miscellaneous 2.7 @ 5	184.95	209.95
Tax	2,101.88	California Withholding-PIT	24.65	2,101.88	Federal Withholding	164.15	
	2,286.83	Medicare	33.16				221.96
Post Ded	2,311.83	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	455.08
						Net Pay	1,856.75
Benefit	2,311.83	CHOICE NORTH EE+1 - ER	1,683.90	2,311.83	CSAC LIFE	2.80	
	2,311.83	DELTA DENTAL EE+ 1	66.00	2,311.83	EBS ADMIN FEE	4.50	
	2,286.83	Medicare	33.16	2,311.83	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.83	RETIREE HEALTH	369.89	2,311.83	STATE DISABILITY INSURAN	23.12	
	2,311.83	STATE UNEMPLOYMENT IN	69.35	2,311.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.83	VSP VISION EE + 1	19.48				2,521.24
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	2.000	Comp Time Earned		3.750	Comp Time Off	104.61	
	6.500	Overtime Premium	317.77	8.000	Personal Holiday	223.17	
	8.500	Regular Default Hours		343.000	Regular Earnings	16,264.71	
	10.000	Sick Leave	258.42	28.750	Vacation Leave	779.52	17,948.20
Add Pay	13,796.08	Cell Phone	108.46	4,327.85	Longevity Pay	281.31	
	2,201.74	Out of Class Pay	110.09				499.86
						Gross Pay	18,448.06
Pre Ded	6,717.66	457-FTJFundchoice	500.00	2,736.73	457-MassMutual	150.00	
	2,231.69	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	2,736.73	CHOICE NORTH EE ONLY	12.50	4,450.15	CHOICE OOS EE + 1	25.00	
	2,231.69	CHOICE OOS EE + FAMILY	50.00	9,454.39	DCA/FSA Admin Fee 125 Plar	1.50	
	9,454.39	Flexible Spending Account 12	152.09	6,633.38	PERS Miscellaneous 2 @ 62	414.59	
	6,669.20	PERS Miscellaneous 2.5 @ 5	533.54	4,719.25	PERS Miscellaneous 2.7 @ 5	377.54	2,278.78
Tax	16,199.28	California Withholding-PIT	606.70	16,199.28	Federal Withholding	1,824.70	
	18,144.95	Medicare	263.10				2,694.50
Post Ded	2,231.69	AFLAC-After Tax	21.84	2,736.73	CSAC EIA Supplemental Life I	11.50	
	2,736.73	Double Eagle Resort-SPA	15.50	7,280.25	Union Dues-Local 39 IUOE	73.00	
	2,736.73	Universal Life-EE PAID	20.20				142.04
						Withholdings	5,115.32
						Net Pay	13,332.74
Benefit	2,725.19	CHOICE NORTH EE ONLY - I	841.95	8,981.03	CHOICE NORTH EE+1 - ER	3,367.80	
	2,231.69	CHOICE OOS EE + FAMILY -	1,539.07	4,401.69	CHOICE OOS EE + ONE - ER	1,210.82	
	6,717.66	COMMUTING BENEFIT	30.00	7,280.25	CSAC LIFE	6.96	
	11,167.81	CSAC LIFE-DEPT HEAD	40.60	2,231.69	DELTA DENTAL EE + FAMIL	105.00	
	2,736.73	DELTA DENTAL EE ONLY	38.00	13,479.64	DELTA DENTAL EE+ 1	198.00	
	2,736.73	Double Eagle Resort-SPA	12.50	18,448.06	EBS ADMIN FEE	22.50	
	6,669.20	FTJFUNDCHOICE 401(a)	200.08	18,144.95	Medicare	263.10	
	6,633.38	PERS Miscellaneous 2 @ 62	711.89	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	4,719.25	PERS Miscellaneous 2.7 @ 5	506.47	18,021.83	RETIREE HEALTH	2,883.49	
	18,448.06	STATE DISABILITY INSURAN	184.49	18,448.06	STATE UNEMPLOYMENT IN	553.43	
	18,448.06	SURVIVORS BENEFIT-LEVEI	4.65	13,479.64	VSP VISION EE + 1	58.44	
	2,231.69	VSP VISION EE + FAMILY	33.57	2,736.73	VSP VISION EE ONLY	12.73	13,541.28

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**18,448.06**	**All Payments (5):**	**18,448.06**
Regular (5):	**18,448.06**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SLOANE, JACOB D		**Emp#: 8150**		**Assn#: 020-INS-051- $/Hr: 41.1923**		**Check: REG**	
HR$	6.000	Regular Default Hours		80.000	Regular Earnings	3,295.39	3,295.39
Add Pay	3,295.39	Cell Phone	34.62				34.62
						Gross Pay	3,330.01
Pre Ded	3,330.01	457-FTJFundchoice	730.77	3,330.01	CHOICE NORTH EE ONLY	12.50	
	3,295.39	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.78	California Withholding-PIT	105.86	2,380.78	Federal Withholding	298.06	
	3,317.51	Medicare	48.10				452.02
						Withholdings	1,401.25
						Net Pay	1,928.76
Benefit	3,295.39	CHOICE NORTH EE ONLY - I	841.95	3,330.01	CSAC LIFE-DEPT HEAD	20.30	
	3,330.01	DELTA DENTAL EE ONLY	38.00	3,330.01	EBS ADMIN FEE	4.50	
	3,295.39	FTJFUNDCHOICE 401(a)	98.86	3,317.51	Medicare	48.10	
	3,295.39	PERS Miscellaneous 2 @ 62	353.66	3,295.39	RETIREE HEALTH	527.26	
	3,330.01	STATE DISABILITY INSURAN	33.30	3,330.01	STATE UNEMPLOYMENT INS	99.90	
	3,330.01	SURVIVORS BENEFIT-LEVEI	0.93	3,330.01	VSP VISION EE ONLY	12.73	2,079.49

Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank

HR$	6.000	Regular Default Hours		80.000	Regular Earnings	3,295.39	3,295.39
Add Pay	3,295.39	Cell Phone	34.62				34.62
						Gross Pay	3,330.01
Pre Ded	3,330.01	457-FTJFundchoice	730.77	3,330.01	CHOICE NORTH EE ONLY	12.50	
	3,295.39	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.78	California Withholding-PIT	105.86	2,380.78	Federal Withholding	298.06	
	3,317.51	Medicare	48.10				452.02
						Withholdings	1,401.25
						Net Pay	1,928.76
Benefit	3,295.39	CHOICE NORTH EE ONLY - I	841.95	3,330.01	CSAC LIFE-DEPT HEAD	20.30	
	3,330.01	DELTA DENTAL EE ONLY	38.00	3,330.01	EBS ADMIN FEE	4.50	
	3,295.39	FTJFUNDCHOICE 401(a)	98.86	3,317.51	Medicare	48.10	
	3,295.39	PERS Miscellaneous 2 @ 62	353.66	3,295.39	RETIREE HEALTH	527.26	
	3,330.01	STATE DISABILITY INSURAN	33.30	3,330.01	STATE UNEMPLOYMENT INS	99.90	
	3,330.01	SURVIVORS BENEFIT-LEVEI	0.93	3,330.01	VSP VISION EE ONLY	12.73	2,079.49

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**3,330.01**	**All Payments (1):**	**3,330.01**
Regular (1):	**3,330.01**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Earned		3.750	Comp Time Off	104.61	
	6.500	Overtime Premium	317.77	8.000	Personal Holiday	223.17	
	14.500	Regular Default Hours		423.000	Regular Earnings	19,560.10	
	10.000	Sick Leave	258.42	28.750	Vacation Leave	779.52	21,243.59
Add Pay	17,091.47	Cell Phone	143.08	4,327.85	Longevity Pay	281.31	
	2,201.74	Out of Class Pay	110.09				534.48
						Gross Pay	21,778.07
Pre Ded	10,047.67	457-FTJFundchoice	1,230.77	2,736.73	457-MassMutual	150.00	
	2,231.69	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	6,066.74	CHOICE NORTH EE ONLY	25.00	4,450.15	CHOICE OOS EE + 1	25.00	
	2,231.69	CHOICE OOS EE + FAMILY	50.00	9,454.39	DCA/FSA Admin Fee 125 Plar	1.50	
	9,454.39	Flexible Spending Account 12!	152.09	9,928.77	PERS Miscellaneous 2 @ 62	620.55	
	6,669.20	PERS Miscellaneous 2.5 @ 5!	533.54	4,719.25	PERS Miscellaneous 2.7 @ 5!	377.54	3,228.01
Tax	18,580.06	California Withholding-PIT	712.56	18,580.06	Federal Withholding	2,122.76	
	21,462.46	Medicare	311.20				3,146.52
Post Ded	2,231.69	AFLAC-After Tax	21.84	2,736.73	CSAC EIA Supplemental Life I	11.50	
	2,736.73	Double Eagle Resort-SPA	15.50	7,280.25	Union Dues-Local 39 IUOE	73.00	
	2,736.73	Universal Life-EE PAID	20.20				142.04
						Withholdings	6,516.57
						Net Pay	15,261.50
Benefit	6,020.58	CHOICE NORTH EE ONLY - I	1,683.90	8,981.03	CHOICE NORTH EE+1 - ER	3,367.80	
	2,231.69	CHOICE OOS EE + FAMILY -	1,539.07	4,401.69	CHOICE OOS EE + ONE - ER	1,210.82	
	6,717.66	COMMUTING BENEFIT	30.00	7,280.25	CSAC LIFE	6.96	
	14,497.82	CSAC LIFE-DEPT HEAD	60.90	2,231.69	DELTA DENTAL EE + FAMIL'	105.00	
	6,066.74	DELTA DENTAL EE ONLY	76.00	13,479.64	DELTA DENTAL EE+ 1	198.00	
	2,736.73	Double Eagle Resort-SPA	12.50	21,778.07	EBS ADMIN FEE	27.00	
	9,964.59	FTJFUNDCHOICE 401(a)	298.94	21,462.46	Medicare	311.20	
	9,928.77	PERS Miscellaneous 2 @ 62	1,065.55	6,669.20	PERS Miscellaneous 2.5 @ 5!	715.74	
	4,719.25	PERS Miscellaneous 2.7 @ 5!	506.47	21,317.22	RETIREE HEALTH	3,410.75	
	21,778.07	STATE DISABILITY INSURAN	217.79	21,778.07	STATE UNEMPLOYMENT IN!	653.33	
	21,778.07	SURVIVORS BENEFIT-LEVEI	5.58	13,479.64	VSP VISION EE + 1	58.44	
	2,231.69	VSP VISION EE + FAMILY	33.57	6,066.74	VSP VISION EE ONLY	25.46	15,620.77

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**15,261.50**	**All Payments (6):**	**21,778.07**
Regular (6):	**21,778.07**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfra 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	30.250	Regular Default Hours		80.000	Regular Earnings	4,518.48	4,518.48
Add Pay	4,518.48	Cell Phone	34.62				34.62
						Gross Pay	4,553.10
Pre Ded	4,553.10	457-FTJFundchoice	711.54	4,553.10	CHOICE NORTH EE ONLY	12.50	
	4,518.48	PERS Miscellaneous 2 @ 62	282.41				1,006.45
Tax	3,546.65	California Withholding-PIT	225.13	3,546.65	Federal Withholding	554.68	
	4,540.60	Medicare	65.84				845.65
Post Ded	4,553.10	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,871.10
						Net Pay	2,682.00
Benefit	4,518.48	CHOICE NORTH EE ONLY - I	841.95	4,553.10	CSAC LIFE-DEPT HEAD	20.30	
	4,553.10	DELTA DENTAL EE ONLY	38.00	4,553.10	EBS ADMIN FEE	4.50	
	4,518.48	FTJFUNDCHOICE 401(a)	135.55	4,540.60	Medicare	65.84	
	4,518.48	PERS Miscellaneous 2 @ 62	484.92	4,518.48	RETIREE HEALTH	722.96	
	4,553.10	STATE DISABILITY INSURAN	45.53	4,553.10	STATE UNEMPLOYMENT IN	136.59	
	4,553.10	SURVIVORS BENEFIT-LEVEI	0.93	4,553.10	Snowcreek Athletic Club	12.50	
	4,553.10	VSP VISION EE ONLY	12.73				2,522.30
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	11.000	Merit Leave	621.28	3.000	Regular Default Hours		
	68.000	Regular Earnings	3,840.71	1.000	Sick Leave	56.48	4,518.47
Add Pay	4,518.47	Cell Phone	34.62				34.62
						Gross Pay	4,553.09
Pre Ded	4,553.09	457-FTJFundchoice	227.65	4,553.09	CHOICE NORTH EE FAMILY	50.00	
	4,553.09	DCA/FSA Admin Fee 125 Plar	0.75	4,553.09	Flexible Spending Account 12	27.08	
	4,518.47	PERS Miscellaneous 2 @ 62	282.40				587.88
Tax	3,965.21	California Withholding-PIT	263.13	3,965.21	Federal Withholding	617.75	
	4,475.26	Medicare	64.89				945.77
Post Ded	4,553.09	Child Support-SDU	525.23	4,553.09	Snowcreek Athletic Club	19.00	544.23
						Withholdings	2,077.88
						Net Pay	2,475.21
Benefit	4,518.47	CHOICE NORTH EE+FAMILY	2,154.07	4,553.09	CSAC LIFE-DEPT HEAD	20.30	
	4,553.09	DELTA DENTAL EE ONLY	38.00	4,553.09	EBS ADMIN FEE	4.50	
	4,518.47	FTJFUNDCHOICE 401(a)	135.55	4,475.26	Medicare	64.89	
	4,518.47	PERS Miscellaneous 2 @ 62	484.92	4,518.47	RETIREE HEALTH	722.96	
	4,553.09	STATE DISABILITY INSURAN	45.53	4,553.09	STATE UNEMPLOYMENT IN	136.59	
	4,553.09	SURVIVORS BENEFIT-LEVEI	0.93	4,553.09	Snowcreek Athletic Club	12.50	
	4,553.09	VSP VISION EE ONLY	12.73				3,833.47
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	72.000	Regular Earnings	2,008.53	8.000	Sick Leave	223.17	2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	CHOICE NORTH EE ONLY	12.50	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	191.04
Tax	2,040.66	California Withholding-PIT	22.09	2,040.66	Federal Withholding	156.80	
	2,219.20	Medicare	32.18				211.07
Post Ded	2,231.70	Snowcreek Athletic Club	19.00				19.00
						Withholdings	421.11
						Net Pay	1,810.59
Benefit	2,231.70	CHOICE NORTH EE ONLY - I	841.95	2,231.70	CSAC LIFE	2.08	
	2,231.70	DELTA DENTAL EE ONLY	38.00	2,231.70	EBS ADMIN FEE	4.50	
	2,219.20	Medicare	32.18	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	2,231.70	RETIREE HEALTH	357.07	2,231.70	STATE DISABILITY INSURAN	22.32	
	2,231.70	STATE UNEMPLOYMENT IN	66.95	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.70	Snowcreek Athletic Club	12.50	2,231.70	VSP VISION EE ONLY	12.73	1,630.72
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	53.000	Regular Earnings	3,259.50	27.000	Sick Leave	1,660.50	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	CHOICE NORTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Flexible Spending Account 12	95.83	4,920.00	PERS Miscellaneous 2 @ 62	307.50	416.58
Tax	4,538.04	California Withholding-PIT	316.90	4,538.04	Federal Withholding	717.84	
	4,845.54	Medicare	70.26				1,105.00
Post Ded	4,954.62	MassMutual 457 ROTH-After	445.92	4,954.62	Snowcreek Athletic Club	19.00	464.92
						Withholdings	1,986.50
						Net Pay	2,968.12

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
Benefit	4,920.00	CHOICE NORTH EE ONLY - I	841.95	4,954.62	CSAC LIFE-DEPT HEAD	20.30	
	4,954.62	DELTA DENTAL EE ONLY	38.00	4,954.62	EBS ADMIN FEE	4.50	
	4,920.00	MASSMUTUAL 401(a)	147.60	4,845.54	Medicare	70.26	
	4,920.00	PERS Miscellaneous 2 @ 62	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	Snowcreek Athletic Club	12.50	
	4,954.62	VSP VISION EE ONLY	12.73				2,662.17
SIMON, STACEY		**Emp#: 4303**		**Assn#: 120-CCO-019**	**$/Hr: 78.0298**	**Check: REG**	
HR$	8.000	Merit Leave	624.24	72.000	Regular Earnings	5,618.15	6,242.39
Add Pay	6,242.39	Cell Phone	34.62				34.62
						Gross Pay	6,277.01
Pre Ded	6,277.01	457-MassMutual	461.54	6,277.01	CHOICE NORTH EE FAMILY	50.00	
	6,277.01	DCA/FSA Admin Fee 125 Plar	0.75	6,277.01	Flexible Spending Account 12	50.00	
	6,242.39	PERS Miscellaneous 2.7 @ 5	499.39				1,061.68
Tax	5,215.33	California Withholding-PIT	241.48	5,215.33	Federal Withholding	660.41	
	6,176.26	Medicare	89.56				991.45
						Withholdings	2,053.13
						Net Pay	4,223.88
Benefit	6,242.39	CHOICE NORTH EE+FAMILY	2,154.07	6,277.01	CSAC LIFE-DEPT HEAD	20.30	
	6,277.01	DELTA DENTAL EE + FAMIL	105.00	6,277.01	EBS ADMIN FEE	4.50	
	6,242.39	MASSMUTUAL 401(a)	187.27	6,176.26	Medicare	89.56	
	6,242.39	PERS Miscellaneous 2.7 @ 5	669.93	6,242.39	RETIREE HEALTH	998.78	
	6,277.01	STATE DISABILITY INSURAN	62.77	6,277.01	STATE UNEMPLOYMENT IN	188.31	
	6,277.01	SURVIVORS BENEFIT-LEVEI	0.93	6,277.01	VSP VISION EE + FAMILY	33.57	4,514.99

COUNTY OF MONO - COUNTY COUNSEL - cfrank **4 01/27/2019 - 02/09/2019**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	19.000	Merit Leave	1,245.52	33.250	Regular Default Hours		
	345.000	Regular Earnings	19,245.37	36.000	Sick Leave	1,940.15	22,431.04
Add Pay	20,199.34	Cell Phone	138.48				138.48
						Gross Pay	22,569.52
Pre Ded	9,106.19	457-FTJFundchoice	939.19	6,277.01	457-MassMutual	461.54	
	10,830.10	CHOICE NORTH EE FAMILY	100.00	11,739.42	CHOICE NORTH EE ONLY	37.50	
	15,784.72	DCA/FSA Admin Fee 125 Plar	2.25	15,784.72	Flexible Spending Account 12!	172.91	
	13,956.95	PERS Miscellaneous 2 @ 62	872.31	8,474.09	PERS Miscellaneous 2.7 @ 5!	677.93	3,263.63
Tax	19,305.89	California Withholding-PIT	1,068.73	19,305.89	Federal Withholding	2,707.48	
	22,256.86	Medicare	322.73				4,098.94
Post Ded	4,553.09	Child Support-SDU	525.23	4,954.62	MassMutual 457 ROTH-After '	445.92	
	16,292.51	Snowcreek Athletic Club	76.00				1,047.15
						Withholdings	8,409.72
						Net Pay	14,159.80
Benefit	11,670.18	CHOICE NORTH EE ONLY - I	2,525.85	10,760.86	CHOICE NORTH EE+FAMILY	4,308.14	
	2,231.70	CSAC LIFE	2.08	20,337.82	CSAC LIFE-DEPT HEAD	81.20	
	6,277.01	DELTA DENTAL EE + FAMIL'	105.00	16,292.51	DELTA DENTAL EE ONLY	152.00	
	22,569.52	EBS ADMIN FEE	22.50	9,036.95	FTJFUNDCHOICE 401(a)	271.10	
	11,162.39	MASSMUTUAL 401(a)	334.87	22,256.86	Medicare	322.73	
	13,956.95	PERS Miscellaneous 2 @ 62	1,497.85	8,474.09	PERS Miscellaneous 2.7 @ 5!	909.44	
	22,431.04	RETIREE HEALTH	3,588.97	22,569.52	STATE DISABILITY INSURAN	225.70	
	22,569.52	STATE UNEMPLOYMENT IN!	677.08	22,569.52	SURVIVORS BENEFIT-LEVEI	4.65	
	16,292.51	Snowcreek Athletic Club	50.00	6,277.01	VSP VISION EE + FAMILY	33.57	
	16,292.51	VSP VISION EE ONLY	50.92				15,163.65

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**14,159.80**	**All Payments (5):**	**22,569.52**
Regular (5):	**22,569.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S			**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**1**	**Employees Paid:**	**0**	**Active Unpaid:**	**1**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	80.000	FMLA		80.000	Sick Leave	4,081.60	4,081.60
Add Pay	4,081.60	Cell Phone	34.62				34.62
						Gross Pay	4,116.22
Pre Ded	4,116.22	457-FTJFundchoice	92.31	4,116.22	CHOICE NORTH EE + 1	25.00	
	4,081.60	PERS Miscellaneous 2.7 @ 5	326.53				443.84
Tax	3,672.38	California Withholding-PIT	259.48	3,672.38	Federal Withholding	622.24	
	4,091.22	Medicare	59.32				941.04
Post Ded	4,116.22	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,392.38
						Net Pay	2,723.84
Benefit	4,081.60	CHOICE NORTH EE+1 - ER	1,683.90	4,116.22	CSAC LIFE-DEPT HEAD	20.30	
	4,116.22	DELTA DENTAL EE ONLY	38.00	4,116.22	EBS ADMIN FEE	4.50	
	4,081.60	FTJFUNDCHOICE 401(a)	122.45	4,091.22	Medicare	59.32	
	4,081.60	PERS Miscellaneous 2.7 @ 5	438.04	4,081.60	RETIREE HEALTH	653.06	
	4,116.22	STATE DISABILITY INSURAN	41.16	4,116.22	STATE UNEMPLOYMENT IN	123.49	
	4,116.22	SURVIVORS BENEFIT-LEVEI	0.93	4,116.22	VSP VISION EE ONLY	12.73	3,197.88
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	8.750	Regular Default Hours		80.000	Regular Earnings	5,602.15	5,602.15
Add Pay	5,602.15	Cell Phone	34.62				34.62
						Gross Pay	5,636.77
Pre Ded	5,636.77	CHOICE OOS EE + FAMILY	50.00	5,602.15	PERS Miscellaneous 2.5 @ 5	448.17	498.17
Tax	5,138.60	California Withholding-PIT	387.99	5,138.60	Federal Withholding	936.74	
	5,586.77	Medicare	81.01				1,405.74
						Withholdings	1,903.91
						Net Pay	3,732.86
Benefit	5,602.15	CHOICE OOS EE + FAMILY -	1,539.07	5,636.77	CSAC LIFE-DEPT HEAD	20.30	
	5,636.77	DELTA DENTAL EE+ 1	66.00	5,636.77	EBS ADMIN FEE	4.50	
	5,586.77	Medicare	81.01	5,602.15	PERS Miscellaneous 2.5 @ 5	601.22	
	5,602.15	RETIREE HEALTH	896.34	5,636.77	STATE DISABILITY INSURAN	56.37	
	5,636.77	STATE UNEMPLOYMENT IN	169.10	5,636.77	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.77	VSP VISION EE + 1	19.48				3,454.32
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	8.000	Personal Holiday	240.32	72.000	Regular Earnings	2,162.89	2,403.21
Add Pay	2,403.21	Cell Phone	34.62				34.62
						Gross Pay	2,437.83
Pre Ded	2,437.83	CHOICE NORTH EE ONLY	12.50	2,403.21	PERS Miscellaneous 2 @ 62	150.20	162.70
Tax	2,275.13	California Withholding-PIT	116.55	2,275.13	Federal Withholding		
	2,425.33	Medicare	35.17				151.72
Post Ded	2,437.83	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	320.42
						Net Pay	2,117.41
Benefit	2,403.21	CHOICE NORTH EE ONLY - I	841.95	2,437.83	CSAC LIFE	2.08	
	2,437.83	DELTA DENTAL EE ONLY	38.00	2,437.83	EBS ADMIN FEE	4.50	
	2,425.33	Medicare	35.17	2,403.21	PERS Miscellaneous 2 @ 62	257.91	
	2,403.21	RETIREE HEALTH	384.51	2,437.83	STATE DISABILITY INSURAN	24.38	
	2,437.83	STATE UNEMPLOYMENT IN	73.13	2,437.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,437.83	VSP VISION EE ONLY	12.73				1,675.29
ISAAC, CARA LIN		**Emp#: 8112**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	80.000	Regular Earnings	1,700.88				1,700.88
						Gross Pay	1,700.88
Pre Ded	1,700.88	PERS Miscellaneous 2 @ 62	106.31				106.31
Tax	1,594.57	California Withholding-PIT	24.27	1,594.57	Federal Withholding	121.96	
	1,700.88	Medicare	24.66				170.89
						Withholdings	277.20
						Net Pay	1,423.68
Benefit	1,700.88	Medicare	24.66	1,700.88	PERS Miscellaneous 2 @ 62	182.54	
	1,700.88	STATE DISABILITY INSURAN	17.01	1,700.88	STATE UNEMPLOYMENT IN	51.03	
	1,700.88	SURVIVORS BENEFIT-LEVEI	0.93				276.17
SPROWLS, JEFFREY MIC		**Emp#: 9566**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	**Chk#: 14766**
HR$	80.000	Regular Earnings	1,700.80				1,700.80
						Gross Pay	1,700.80
Pre Ded	1,700.80	PERS Miscellaneous 2 @ 62	106.30				106.30

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPROWLS, JEFFREY MICHAEL		**Emp#: 9566**		**Assn#: 070-ACO-503 $/Hr: 21.2606**		**Check: REG**	**Chk#: 14766**
Tax	1,594.50	California Withholding-PIT	57.43	1,594.50	Federal Withholding	166.34	
	1,700.80	Medicare	24.66				248.43
						Withholdings	354.73
						Net Pay	1,346.07
Benefit	1,700.80	CSAC LIFE	4.16	1,700.80	DELTA DENTAL EE ONLY	76.00	
	1,700.80	EBS ADMIN FEE	4.50	1,700.80	Medicare	24.66	
	1,700.80	PERS Miscellaneous 2 @ 62	182.53	1,700.80	RETIREE HEALTH	272.13	
	1,700.80	STATE DISABILITY INSURAN	17.01	1,700.80	STATE UNEMPLOYMENT IN	51.02	
	1,700.80	SURVIVORS BENEFIT-LEVEI	0.93	1,700.80	VSP VISION EE ONLY	25.46	658.40
TIMPONE, CARON		**Emp#: 9569**		**Assn#: 070-ACO-504 $/Hr: 28.5250**		**Check: REG**	
Pre Ded		DCA/FSA Admin Fee 125 Plar	-0.75		Flexible Spending Account 12	-50.00	-50.75
Tax	50.75	California Withholding-PIT		50.75	Federal Withholding		
	50.75	Medicare	0.74				0.74
						Withholdings	-50.01
						Net Pay	50.01
Benefit	50.75	Medicare	0.74				0.74
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503 $/Hr: 21.7918**		**Check: REG**	
HR$	70.000	Regular Earnings	1,525.44	10.000	Vacation Leave	217.92	1,743.36
						Gross Pay	1,743.36
Pre Ded	1,743.36	CHOICE NORTH EE ONLY	12.50	1,743.36	PERS Miscellaneous 2 @ 62	108.96	121.46
Tax	1,621.90	California Withholding-PIT	59.24	1,621.90	Federal Withholding	169.63	
	1,730.86	Medicare	25.10				253.97
						Withholdings	375.43
						Net Pay	1,367.93
Benefit	1,743.36	CHOICE NORTH EE ONLY - I	841.95	1,743.36	CSAC LIFE	2.08	
	1,743.36	DELTA DENTAL EE ONLY	38.00	1,743.36	EBS ADMIN FEE	4.50	
	1,730.86	Medicare	25.10	1,743.36	PERS Miscellaneous 2 @ 62	187.10	
	1,743.36	RETIREE HEALTH	278.94	1,743.36	STATE DISABILITY INSURAN	17.43	
	1,743.36	STATE UNEMPLOYMENT IN	52.30	1,743.36	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.36	VSP VISION EE ONLY	12.73				1,461.06
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504 $/Hr: 24.6409**		**Check: REG**	
HR$	12.000	Comp Time Earned		10.000	Comp Time Off	246.41	
	60.250	Regular Earnings	1,484.61	9.750	Sick Leave	240.25	1,971.27
						Gross Pay	1,971.27
Pre Ded	1,971.27	CHOICE NORTH EE ONLY	12.50	1,971.27	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.27	Flexible Spending Account 12	110.42	1,971.27	PERS Miscellaneous 2 @ 62	123.20	246.87
Tax	1,724.40	California Withholding-PIT	50.43	1,724.40	Federal Withholding	163.24	
	1,847.60	Medicare	26.79				240.46
Post Ded	1,971.27	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	509.90
						Net Pay	1,461.37
Benefit	1,971.27	CHOICE NORTH EE ONLY - I	841.95	1,971.27	CSAC LIFE	2.80	
	1,971.27	DELTA DENTAL EE ONLY	38.00	1,971.27	EBS ADMIN FEE	4.50	
	1,847.60	Medicare	26.79	1,971.27	PERS Miscellaneous 2 @ 62	211.56	
	1,971.27	RETIREE HEALTH	315.40	1,971.27	STATE DISABILITY INSURAN	19.71	
	1,971.27	STATE UNEMPLOYMENT IN	59.14	1,971.27	SURVIVORS BENEFIT-LEVEI	0.93	
	1,971.27	VSP VISION EE ONLY	12.73				1,533.51
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601 $/Hr: 30.0404**		**Check: REG**	
HR$	8.500	Comp Time Earned		4.500	Comp Time Off	135.18	
	75.500	Regular Earnings	2,268.02				2,403.20
Add Pay	2,403.20	Out of Class-NO PERS	120.16				120.16
						Gross Pay	2,523.36
Pre Ded	2,523.36	457-FTJFundchoice	126.17	2,523.36	CHOICE NORTH EE + 1	25.00	
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				301.37
Tax	2,221.99	California Withholding-PIT	29.93	2,221.99	Federal Withholding	178.56	
	2,498.36	Medicare	36.23				244.72
Post Ded	2,523.36	Snowcreek Athletic Club	32.50	2,523.36	Union Dues-Local 39 IUOE	22.28	54.78
						Withholdings	600.87
						Net Pay	1,922.49

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - 4 01/27/2019 - 02/09/2019

WORKMAN, JESSICA **Emp#: 5737** **Assn#: 070-ACO-601-ST** **Hr: 30.0404** **Check: REG**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Benefit	2,403.20	CHOICE NORTH EE+1 - ER	1,683.90	2,523.36	CSAC LIFE	2.80	
	2,523.36	DELTA DENTAL EE+ 1	66.00	2,523.36	EBS ADMIN FEE	4.50	
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,498.36	Medicare	36.23	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,523.36	STATE DISABILITY INSURAN	25.23	2,523.36	STATE UNEMPLOYMENT IN	75.70	
	2,523.36	SURVIVORS BENEFIT-LEVEI	0.93	2,523.36	Snowcreek Athletic Club	12.50	
	2,523.36	VSP VISION EE + 1	19.48				2,641.79

Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank

HR$	20.500	Comp Time Earned		14.500	Comp Time Off	381.59	
	80.000	FMLA		8.000	Personal Holiday	240.32	
	8.750	Regular Default Hours		517.750	Regular Earnings	16,444.79	
	89.750	Sick Leave	4,321.85	10.000	Vacation Leave	217.92	21,606.47
Add Pay	12,086.96	Cell Phone	103.86	2,403.20	Out of Class-NO PERS	120.16	224.02
						Gross Pay	21,830.49
Pre Ded	6,639.58	457-FTJFundchoice	218.48	6,639.58	CHOICE NORTH EE + 1	50.00	
	6,152.46	CHOICE NORTH EE ONLY	37.50	5,636.77	CHOICE OOS EE + FAMILY	50.00	
	1,971.27	DCA/FSA Admin Fee 125 Plar		1,971.27	Flexible Spending Account 12	60.42	
	11,922.72	PERS Miscellaneous 2 @ 62	745.17	5,602.15	PERS Miscellaneous 2.5 @ 5	448.17	
	4,081.60	PERS Miscellaneous 2.7 @ 5	326.53				1,936.27
Tax	19,894.22	California Withholding-PIT	985.32	19,894.22	Federal Withholding	2,358.71	
	21,632.57	Medicare	313.68				3,657.71
Post Ded	6,554.05	CSAC EIA Supplemental Life I	13.50	2,523.36	Snowcreek Athletic Club	32.50	
	4,494.63	Union Dues-Local 39 IUOE	44.85				90.85
						Withholdings	5,684.83
						Net Pay	16,145.66
Benefit	6,117.84	CHOICE NORTH EE ONLY - I	2,525.85	6,484.80	CHOICE NORTH EE+1 - ER	3,367.80	
	5,602.15	CHOICE OOS EE + FAMILY -	1,539.07	10,376.62	CSAC LIFE	13.92	
	9,752.99	CSAC LIFE-DEPT HEAD	40.60	11,969.48	DELTA DENTAL EE ONLY	228.00	
	8,160.13	DELTA DENTAL EE+ 1	132.00	20,129.61	EBS ADMIN FEE	31.50	
	6,484.80	FTJFUNDCHOICE 401(a)	194.55	21,632.57	Medicare	313.68	
	11,922.72	PERS Miscellaneous 2 @ 62	1,279.55	5,602.15	PERS Miscellaneous 2.5 @ 5	601.22	
	4,081.60	PERS Miscellaneous 2.7 @ 5	438.04	19,905.59	RETIREE HEALTH	3,184.89	
	21,830.49	STATE DISABILITY INSURAN	218.30	21,830.49	STATE UNEMPLOYMENT IN	654.91	
	21,830.49	SURVIVORS BENEFIT-LEVEI	7.44	2,523.36	Snowcreek Athletic Club	12.50	
	8,160.13	VSP VISION EE + 1	38.96	11,969.48	VSP VISION EE ONLY	76.38	14,899.16

Active Employees:	**14**	**Employees Paid:**	**8**	**Active Unpaid:**	**6**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,700.80**	**Deposit Only Net (7):**	**20,129.69**	**All Payments (8):**	**21,830.49**
Regular (8):	**21,830.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	5.000	Regular Default Hours		80.000	Regular Earnings	3,601.42	3,601.42
Add Pay	3,781.49	Cell Phone	34.62	3,601.42	Out of Class Pay	180.07	214.69
						Gross Pay	3,816.11
Pre Ded	3,816.11	457-FTJFundchoice	114.48	3,816.11	CHOICE NORTH EE FAMILY	50.00	
	3,816.11	DCA/FSA Admin Fee 125 Plar	0.75	3,816.11	Flexible Spending Account 125	27.50	
	3,781.49	PERS Miscellaneous 2.7 @ 55	302.52				495.25
Tax	3,320.86	California Withholding-PIT	112.82	3,320.86	Federal Withholding	254.35	
	3,737.86	Medicare	54.20				421.37
Post Ded	3,816.11	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	933.87
						Net Pay	2,882.24
Benefit	3,781.49	CHOICE NORTH EE+FAMILY	2,154.07	3,816.11	CSAC LIFE-DEPT HEAD	20.30	
	3,816.11	DELTA DENTAL EE + FAMIL\	105.00	3,816.11	EBS ADMIN FEE	4.50	
	3,781.49	FTJFUNDCHOICE 401(a)	113.44	3,737.86	Medicare	54.20	
	3,781.49	PERS Miscellaneous 2.7 @ 55	405.83	3,781.49	RETIREE HEALTH	605.04	
	3,816.11	STATE DISABILITY INSURAN	38.16	3,816.11	STATE UNEMPLOYMENT INS	114.48	
	3,816.11	SURVIVORS BENEFIT-LEVEI	0.93	3,816.11	VSP VISION EE + FAMILY	33.57	3,649.52
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	80.000	Regular Earnings	1,830.52				1,830.52
						Gross Pay	1,830.52
Pre Ded	1,830.52	457-FTJFundchoice	54.92	1,830.52	CHOICE NORTH EE + 1	25.00	
	1,830.52	PERS Miscellaneous 2 @ 62	114.41				194.33
Tax	1,636.19	California Withholding-PIT	43.19	1,636.19	Federal Withholding	108.27	
	1,805.52	Medicare	26.18				177.64
						Withholdings	371.97
						Net Pay	1,458.55
Benefit	1,830.52	CHOICE NORTH EE+1 - ER	1,683.90	1,830.52	CSAC LIFE	2.08	
	1,830.52	DELTA DENTAL EE+ 1	66.00	1,830.52	EBS ADMIN FEE	4.50	
	1,830.52	FTJFUNDCHOICE 401(a)	54.92	1,805.52	Medicare	26.18	
	1,830.52	PERS Miscellaneous 2 @ 62	196.45	1,830.52	RETIREE HEALTH	292.88	
	1,830.52	STATE DISABILITY INSURAN	18.31	1,830.52	STATE UNEMPLOYMENT INS	54.92	
	1,830.52	SURVIVORS BENEFIT-LEVEI	0.93	1,830.52	VSP VISION EE + 1	19.48	2,420.55
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	2.000	Personal Holiday	45.76	78.000	Regular Earnings	1,784.79	1,830.55
						Gross Pay	1,830.55
Pre Ded	1,830.55	457-AIG Valic	54.92	1,830.55	CHOICE NORTH EE ONLY	12.50	
	1,830.55	DCA/FSA Admin Fee 125 Plar	0.75	1,830.55	Flexible Spending Account 125	50.00	
	1,830.55	PERS Miscellaneous 2 @ 62	114.41				232.58
Tax	1,597.97	California Withholding-PIT	42.09	1,597.97	Federal Withholding	148.06	
	1,767.30	Medicare	25.63				215.78
						Withholdings	448.36
						Net Pay	1,382.19
Benefit	1,830.55	AIG VALIC 401(A)	54.92	1,830.55	CHOICE NORTH EE ONLY - I	841.95	
	1,830.55	CSAC LIFE	2.80	1,830.55	DELTA DENTAL EE ONLY	38.00	
	1,830.55	EBS ADMIN FEE	4.50	1,767.30	Medicare	25.63	
	1,830.55	PERS Miscellaneous 2 @ 62	196.45	1,830.55	RETIREE HEALTH	292.89	
	1,830.55	STATE DISABILITY INSURAN	18.31	1,830.55	STATE UNEMPLOYMENT INS	54.92	
	1,830.55	SURVIVORS BENEFIT-LEVEI	0.93	1,830.55	VSP VISION EE ONLY	12.73	1,544.03
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	72.000	Regular Earnings	1,568.97	8.000	Vacation Leave	174.33	1,743.30
Add Pay	1,743.30	Cell Phone	34.62				34.62
						Gross Pay	1,777.92
Pre Ded	1,777.92	457-FTJFundchoice	53.34	1,777.92	CHOICE NORTH EE + 1	25.00	
	1,743.30	PERS Miscellaneous 2 @ 62	108.96				187.30
Tax	1,590.62	California Withholding-PIT	57.18	1,590.62	Federal Withholding	165.87	
	1,752.92	Medicare	25.42				248.47
Post Ded	1,777.92	CSAC EIA Supplemental Life I	4.00				4.00
						Withholdings	439.77
						Net Pay	1,338.15
Benefit	1,743.30	CHOICE NORTH EE+1 - ER	1,683.90	1,777.92	CSAC LIFE	2.80	
	1,777.92	DELTA DENTAL EE+ 1	66.00	1,777.92	EBS ADMIN FEE	4.50	
	1,743.30	FTJFUNDCHOICE 401(a)	52.30	1,752.92	Medicare	25.42	
	1,743.30	PERS Miscellaneous 2 @ 62	187.09	1,743.30	RETIREE HEALTH	278.93	
	1,777.92	STATE DISABILITY INSURAN	17.78	1,777.92	STATE UNEMPLOYMENT INS	53.34	
	1,777.92	SURVIVORS BENEFIT-LEVEI	0.93	1,777.92	VSP VISION EE + 1	19.48	2,392.47

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank							
HR$	2.000	Personal Holiday	45.76	5.000	Regular Default Hours		
	310.000	Regular Earnings	8,785.70	8.000	Vacation Leave	174.33	9,005.79
Add Pay	5,524.79	Cell Phone	69.24	3,601.42	Out of Class Pay	180.07	249.31
						Gross Pay	9,255.10
Pre Ded	1,830.55	457-AIG Valic	54.92	7,424.55	457-FTJFundchoice	222.74	
	3,608.44	CHOICE NORTH EE + 1	50.00	3,816.11	CHOICE NORTH EE FAMILY	50.00	
	1,830.55	CHOICE NORTH EE ONLY	12.50	5,646.66	DCA/FSA Admin Fee 125 Plar	1.50	
	5,646.66	Flexible Spending Account 12	77.50	5,404.37	PERS Miscellaneous 2 @ 62	337.78	
	3,781.49	PERS Miscellaneous 2.7 @ 5	302.52				1,109.46
Tax	8,145.64	California Withholding-PIT	255.28	8,145.64	Federal Withholding	676.55	
	9,063.60	Medicare	131.43				1,063.26
Post Ded	5,594.03	CSAC EIA Supplemental Life I	21.25				21.25
						Withholdings	2,193.97
						Net Pay	7,061.13
Benefit	1,830.55	AIG VALIC 401(A)	54.92	1,830.55	CHOICE NORTH EE ONLY - I	841.95	
	3,573.82	CHOICE NORTH EE+1 - ER	3,367.80	3,781.49	CHOICE NORTH EE+FAMILY	2,154.07	
	5,438.99	CSAC LIFE	7.68	3,816.11	CSAC LIFE-DEPT HEAD	20.30	
	3,816.11	DELTA DENTAL EE + FAMIL	105.00	1,830.55	DELTA DENTAL EE ONLY	38.00	
	3,608.44	DELTA DENTAL EE+ 1	132.00	9,255.10	EBS ADMIN FEE	18.00	
	7,355.31	FTJFUNDCHOICE 401(a)	220.66	9,063.60	Medicare	131.43	
	5,404.37	PERS Miscellaneous 2 @ 62	579.99	3,781.49	PERS Miscellaneous 2.7 @ 5	405.83	
	9,185.86	RETIREE HEALTH	1,469.74	9,255.10	STATE DISABILITY INSURAN	92.56	
	9,255.10	STATE UNEMPLOYMENT IN	277.66	9,255.10	SURVIVORS BENEFIT-LEVEI	3.72	
	3,608.44	VSP VISION EE + 1	38.96	3,816.11	VSP VISION EE + FAMILY	33.57	
	1,830.55	VSP VISION EE ONLY	12.73				10,006.57

Active Employees:	**14**	**Employees Paid:**	**4**	**Active Unpaid:**	**10**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,255.10**	**All Payments (4):**	**9,255.10**
Regular (4):	**9,255.10**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	20.500	Comp Time Earned		14.500	Comp Time Off	381.59	
	80.000	FMLA		10.000	Personal Holiday	286.08	
	13.750	Regular Default Hours		827.750	Regular Earnings	25,230.49	
	89.750	Sick Leave	4,321.85	18.000	Vacation Leave	392.25	30,612.26
Add Pay	17,611.75	Cell Phone	173.10	3,601.42	Out of Class Pay	180.07	
	2,403.20	Out of Class-NO PERS	120.16				473.33
						Gross Pay	31,085.59
Pre Ded	1,830.55	457-AIG Valic	54.92	14,064.13	457-FTJFundchoice	441.22	
	10,248.02	CHOICE NORTH EE + 1	100.00	3,816.11	CHOICE NORTH EE FAMILY	50.00	
	7,983.01	CHOICE NORTH EE ONLY	50.00	5,636.77	CHOICE OOS EE + FAMILY	50.00	
	7,617.93	DCA/FSA Admin Fee 125 Plar	1.50	7,617.93	Flexible Spending Account 125	137.92	
	17,327.09	PERS Miscellaneous 2 @ 62	1,082.95	5,602.15	PERS Miscellaneous 2.5 @ 55	448.17	
	7,863.09	PERS Miscellaneous 2.7 @ 55	629.05				3,045.73
Tax	28,039.86	California Withholding-PIT	1,240.60	28,039.86	Federal Withholding	3,035.26	
	30,696.17	Medicare	445.11				4,720.97
Post Ded	12,148.08	CSAC EIA Supplemental Life I	34.75	2,523.36	Snowcreek Athletic Club	32.50	
	4,494.63	Union Dues-Local 39 IUOE	44.85				112.10
						Withholdings	7,878.80
						Net Pay	23,206.79
Benefit	1,830.55	AIG VALIC 401(A)	54.92	7,948.39	CHOICE NORTH EE ONLY - I	3,367.80	
	10,058.62	CHOICE NORTH EE+1 - ER	6,735.60	3,781.49	CHOICE NORTH EE+FAMILY	2,154.07	
	5,602.15	CHOICE OOS EE + FAMILY -	1,539.07	15,815.61	CSAC LIFE	21.60	
	13,569.10	CSAC LIFE-DEPT HEAD	60.90	3,816.11	DELTA DENTAL EE + FAMILY	105.00	
	13,800.03	DELTA DENTAL EE ONLY	266.00	11,768.57	DELTA DENTAL EE+ 1	264.00	
	29,384.71	EBS ADMIN FEE	49.50	13,840.11	FTJFUNDCHOICE 401(a)	415.21	
	30,696.17	Medicare	445.11	17,327.09	PERS Miscellaneous 2 @ 62	1,859.54	
	5,602.15	PERS Miscellaneous 2.5 @ 55	601.22	7,863.09	PERS Miscellaneous 2.7 @ 55	843.87	
	29,091.45	RETIREE HEALTH	4,654.63	31,085.59	STATE DISABILITY INSURAN	310.86	
	31,085.59	STATE UNEMPLOYMENT INS	932.57	31,085.59	SURVIVORS BENEFIT-LEVEL	11.16	
	2,523.36	Snowcreek Athletic Club	12.50	11,768.57	VSP VISION EE + 1	77.92	
	3,816.11	VSP VISION EE + FAMILY	33.57	13,800.03	VSP VISION EE ONLY	89.11	24,905.73

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,346.07**	**Deposit Only Net (11):**	**21,810.71**	**All Payments (12):**	**31,085.59**
Regular (12):	**31,085.59**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**		**Assn#: 430-DAO-044 $/Hr: 61.5000**		**Check: REG**	
HR$	1.500	Personal Holiday	92.25	3.500	Regular Default Hours		
	78.500	Regular Earnings	4,827.75				4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY	50.00	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12!	62.50	4,920.00	PERS Miscellaneous 2.7 @ 5!	393.60	717.99
Tax	4,236.63	California Withholding-PIT	144.63	4,236.63	Federal Withholding	410.83	
	4,778.87	Medicare	69.29				624.75
						Withholdings	1,342.74
						Net Pay	3,611.88
Benefit	4,920.00	CHOICE NORTH EE+FAMILY	2,154.07	4,954.62	CSAC LIFE-DEPT HEAD	20.30	
	4,954.62	DELTA DENTAL EE + FAMIL\	105.00	4,954.62	EBS ADMIN FEE	4.50	
	4,920.00	FTJFUNDCHOICE 401(a)	147.60	4,778.87	Medicare	69.29	
	4,920.00	PERS Miscellaneous 2.7 @ 5!	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN!	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	VSP VISION EE + FAMILY	33.57	4,048.66
BRAATEN, BRAD A		**Emp#: 3497**		**Assn#: 430-DAO-084 $/Hr: 56.4808**		**Check: REG**	
HR$	73.000	Regular Earnings	4,123.12	7.000	Vacation Leave	395.36	4,518.48
Add Pay	4,518.48	Cell Phone	34.62				34.62
						Gross Pay	4,553.10
Pre Ded	4,553.10	457-FTJFundchoice	230.77	4,553.10	CHOICE SOUTH EE ONLY	12.50	
	4,518.48	PERS Miscellaneous 2.5 @ 5!	361.48				604.75
Tax	3,948.35	California Withholding-PIT	220.41	3,948.35	Federal Withholding	508.21	
	4,540.60	Medicare	65.84				794.46
						Withholdings	1,399.21
						Net Pay	3,153.89
Benefit	4,518.48	CHOICE SOUTH EE ONLY - E	696.11	4,553.10	CSAC LIFE-DEPT HEAD	20.30	
	4,553.10	DELTA DENTAL EE + FAMIL\	105.00	4,553.10	EBS ADMIN FEE	4.50	
	4,518.48	FTJFUNDCHOICE 401(a)	135.55	4,540.60	Medicare	65.84	
	4,518.48	PERS Miscellaneous 2.5 @ 5!	484.92	4,518.48	RETIREE HEALTH	722.96	
	4,553.10	STATE DISABILITY INSURAN	45.53	4,553.10	STATE UNEMPLOYMENT IN!	136.59	
	4,553.10	SURVIVORS BENEFIT-LEVEI	0.93	4,553.10	VSP VISION EE + FAMILY	33.57	2,451.80
CALLINAN JR, CHRISTOP		**Emp#: 5728**		**Assn#: 430-DAO-079 $/Hr: 55.3846**		**Check: REG**	
HR$	80.000	Regular Earnings	4,430.80				4,430.80
Add Pay	4,430.80	Cell Phone	48.46				48.46
						Gross Pay	4,479.26
Pre Ded	4,479.26	457-FTJFundchoice	711.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,430.80	PERS Safety CPO 3 @ 50	398.77				1,159.77
Tax	3,319.49	California Withholding-PIT	158.72	3,319.49	Federal Withholding	328.95	
	4,429.26	Medicare	64.22				551.89
Post Ded	4,479.26	CLEA-LTD DSA	12.25				12.25
						Withholdings	1,723.91
						Net Pay	2,755.35
Benefit	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	4,479.26	CSAC LIFE-DEPT HEAD	20.30	
	4,479.26	DELTA DENTAL EE + FAMIL\	105.00	4,479.26	EBS ADMIN FEE	4.50	
	4,430.80	FTJFUNDCHOICE 401(a)	132.92	4,429.26	Medicare	64.22	
	4,430.80	PERS Safety CPO 3 @ 50	910.80	4,430.80	RETIREE HEALTH	708.93	
	4,479.26	STATE UNEMPLOYMENT IN!	134.38	4,479.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.26	VSP VISION EE + FAMILY	33.57				3,654.62
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085 $/Hr: 49.8462**		**Check: REG**	
HR$	6.000	Overtime Premium	448.62	80.000	Regular Earnings	3,987.68	4,436.30
						Gross Pay	4,436.30
Pre Ded	4,436.30	457-AIG Valic	221.82	4,436.30	CHOICE NORTH EE + 1	25.00	
	3,987.68	PERS Safety CPO 3 @ 50	358.89				605.71
Tax	3,830.59	California Withholding-PIT	152.05	3,830.59	Federal Withholding	424.31	
	4,411.30	Medicare	63.96				640.32
						Withholdings	1,246.03
						Net Pay	3,190.27
Benefit	3,987.68	AIG VALIC 401(A)	119.63	4,436.30	CHOICE NORTH EE+1 - ER	1,683.90	
	4,436.30	CSAC LIFE-DEPT HEAD	20.30	4,436.30	DELTA DENTAL EE+ 1	66.00	
	4,436.30	EBS ADMIN FEE	4.50	4,411.30	Medicare	63.96	
	3,987.68	PERS Safety CPO 3 @ 50	819.71	3,987.68	RETIREE HEALTH	638.03	
	4,436.30	STATE DISABILITY INSURAN	44.36	4,436.30	STATE UNEMPLOYMENT IN!	133.09	
	4,436.30	SURVIVORS BENEFIT-LEVEI	0.93	4,436.30	VSP VISION EE + 1	19.48	3,613.89

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**	
HR$	13.000	Merit Leave	734.25	2.000	Regular Default Hours		
	67.000	Regular Earnings	3,784.22				4,518.47
						Gross Pay	4,518.47
Pre Ded	4,518.47	CHOICE NORTH EE + 1	25.00	4,518.47	PERS Miscellaneous 2.7 @ 5	361.48	386.48
Tax	4,131.99	California Withholding-PIT	140.25	4,131.99	Federal Withholding	422.08	
	4,493.47	Medicare	65.16				627.49
						Withholdings	1,013.97
						Net Pay	3,504.50
Benefit	4,518.47	CHOICE NORTH EE+1 - ER	1,683.90	4,518.47	CSAC LIFE-DEPT HEAD	20.30	
	4,518.47	DELTA DENTAL EE+ 1	66.00	4,518.47	EBS ADMIN FEE	4.50	
	4,493.47	Medicare	65.16	4,518.47	PERS Miscellaneous 2.7 @ 5	484.92	
	4,518.47	RETIREE HEALTH	722.96	4,518.47	STATE DISABILITY INSURAN	45.18	
	4,518.47	STATE UNEMPLOYMENT IN	135.55	4,518.47	SURVIVORS BENEFIT-LEVEI	0.93	
	4,518.47	VSP VISION EE + 1	19.48				3,248.88
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004**	**$/Hr: 73.2332**	**Check: REG**	
HR$	80.000	Regular Earnings	5,858.70				5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY	50.00	5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	518.70
Tax	5,388.46	California Withholding-PIT	417.17	5,388.46	Federal Withholding	932.04	
	5,857.16	Medicare	84.93				1,434.14
						Withholdings	1,952.84
						Net Pay	3,954.32
Benefit	5,858.70	CHOICE NORTH EE+FAMILY	2,154.07	5,907.16	CSAC LIFE-DEPT HEAD	20.30	
	5,907.16	DELTA DENTAL EE+ 1	66.00	5,907.16	EBS ADMIN FEE	4.50	
	5,857.16	Medicare	84.93	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1	19.48				4,152.64
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	77.500	Regular Earnings	2,161.90	2.500	Sick Leave	69.74	2,231.64
Add Pay	2,231.64	Cell Phone	25.38				25.38
						Gross Pay	2,257.02
Pre Ded	2,257.02	457-FTJFundchoice	67.71	2,231.64	PERS Miscellaneous 2 @ 62	139.48	207.19
Tax	2,049.83	California Withholding-PIT	22.36	2,049.83	Federal Withholding	157.90	
	2,257.02	Medicare	32.73				212.99
Post Ded	2,257.02	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	444.04
						Net Pay	1,812.98
Benefit	2,257.02	CSAC LIFE	2.08	2,257.02	DELTA DENTAL EE ONLY	38.00	
	2,257.02	EBS ADMIN FEE	4.50	2,231.64	FTJFUNDCHOICE 401(a)	66.95	
	2,257.02	Medicare	32.73	2,231.64	PERS Miscellaneous 2 @ 62	239.50	
	2,231.64	RETIREE HEALTH	357.06	2,257.02	STATE DISABILITY INSURAN	22.57	
	2,257.02	STATE UNEMPLOYMENT IN	67.71	2,257.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.02	VSP VISION EE ONLY	12.73				844.76

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - DA Office - cfrank							
HR$	13.000	Merit Leave	734.25	6.000	Overtime Premium	448.62	
	1.500	Personal Holiday	92.25	5.500	Regular Default Hours		
	536.000	Regular Earnings	29,174.17	2.500	Sick Leave	69.74	
	7.000	Vacation Leave	395.36				30,914.39
Add Pay	21,959.62	Cell Phone	191.54				191.54
						Gross Pay	31,105.93
Pre Ded	4,436.30	457-AIG Valic	221.82	16,244.00	457-FTJFundchoice	1,158.12	
	8,954.77	CHOICE NORTH EE + 1	50.00	10,861.78	CHOICE NORTH EE FAMILY	100.00	
	4,479.26	CHOICE OOS EE + FAMILY	50.00	4,553.10	CHOICE SOUTH EE ONLY	12.50	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12	62.50	2,231.64	PERS Miscellaneous 2 @ 62	139.48	
	4,518.48	PERS Miscellaneous 2.5 @ 5	361.48	15,297.17	PERS Miscellaneous 2.7 @ 5	1,223.78	
	8,418.48	PERS Safety CPO 3 @ 50	757.66				4,200.59
Tax	26,905.34	California Withholding-PIT	1,255.59	26,905.34	Federal Withholding	3,184.32	
	30,767.68	Medicare	446.13				4,886.04
Post Ded	4,479.26	CLEA-LTD DSA	12.25	2,257.02	Union Dues-Local 39 IUOE	23.86	36.11
						Withholdings	9,122.74
						Net Pay	21,983.19
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,954.77	CHOICE NORTH EE+1 - ER	3,367.80	
	10,778.70	CHOICE NORTH EE+FAMILY	4,308.14	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	
	4,518.48	CHOICE SOUTH EE ONLY - E	696.11	2,257.02	CSAC LIFE	2.08	
	28,848.91	CSAC LIFE-DEPT HEAD	121.80	13,986.98	DELTA DENTAL EE + FAMIL	315.00	
	2,257.02	DELTA DENTAL EE ONLY	38.00	14,861.93	DELTA DENTAL EE+ 1	198.00	
	31,105.93	EBS ADMIN FEE	31.50	16,100.92	FTJFUNDCHOICE 401(a)	483.02	
	30,767.68	Medicare	446.13	2,231.64	PERS Miscellaneous 2 @ 62	239.50	
	4,518.48	PERS Miscellaneous 2.5 @ 5	484.92	15,297.17	PERS Miscellaneous 2.7 @ 5	1,641.69	
	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	30,465.77	RETIREE HEALTH	4,874.53	
	26,626.67	STATE DISABILITY INSURAN	266.26	31,105.93	STATE UNEMPLOYMENT IN	933.17	
	31,105.93	SURVIVORS BENEFIT-LEVEI	6.51	14,861.93	VSP VISION EE + 1	58.44	
	13,986.98	VSP VISION EE + FAMILY	100.71	2,257.02	VSP VISION EE ONLY	12.73	22,015.25

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**31,105.93**	**All Payments (7):**	**31,105.93**
Regular (7):	**31,105.93**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	5.000	Comp Time Earned		69.000	Regular Earnings	2,122.06	
	11.000	Sick Leave	338.30				2,460.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,485.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.81	California Withholding-PIT	28.84	2,306.81	Federal Withholding	170.05	
	2,460.58	Medicare	35.68				234.57
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	483.75
						Net Pay	2,001.99
Benefit	2,485.74	CSAC LIFE	2.08	2,485.74	DELTA DENTAL EE + FAMIL\	105.00	
	2,485.74	EBS ADMIN FEE	4.50	2,460.58	Medicare	35.68	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	2,460.36	RETIREE HEALTH	393.66	
	2,485.74	STATE DISABILITY INSURAN	24.86	2,485.74	STATE UNEMPLOYMENT IN\	74.57	
	2,485.74	SURVIVORS BENEFIT-LEVEI	0.93	2,485.74	Snowcreek Athletic Club	12.50	
	2,485.74	VSP VISION EE + FAMILY	33.57				951.40
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$	20.000	Regular Earnings	400.00				400.00
						Gross Pay	400.00
Pre Ded	400.00	PERS Miscellaneous 2.7 @ 5\	32.00				32.00
Tax	368.00	California Withholding-PIT		368.00	Federal Withholding		
	400.00	Medicare	5.80				5.80
						Withholdings	37.80
						Net Pay	362.20
Benefit	400.00	Medicare	5.80	400.00	PERS Miscellaneous 2.7 @ 5\	42.93	
	400.00	STATE DISABILITY INSURAN	4.00	400.00	STATE UNEMPLOYMENT IN\	12.00	
	400.00	SURVIVORS BENEFIT-LEVEI	0.93				65.66
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	5.000	Comp Time Earned		89.000	Regular Earnings	2,522.06	
	11.000	Sick Leave	338.30				2,860.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,885.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	
	400.00	PERS Miscellaneous 2.7 @ 5\	32.00				210.93
Tax	2,674.81	California Withholding-PIT	28.84	2,674.81	Federal Withholding	170.05	
	2,860.58	Medicare	41.48				240.37
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	521.55
						Net Pay	2,364.19
Benefit	2,485.74	CSAC LIFE	2.08	2,485.74	DELTA DENTAL EE + FAMIL\	105.00	
	2,485.74	EBS ADMIN FEE	4.50	2,860.58	Medicare	41.48	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	400.00	PERS Miscellaneous 2.7 @ 5\	42.93	
	2,460.36	RETIREE HEALTH	393.66	2,885.74	STATE DISABILITY INSURAN	28.86	
	2,885.74	STATE UNEMPLOYMENT IN\	86.57	2,885.74	SURVIVORS BENEFIT-LEVEI	1.86	
	2,485.74	Snowcreek Athletic Club	12.50	2,485.74	VSP VISION EE + FAMILY	33.57	1,017.06

Active Employees:	**12**	**Employees Paid:**	**2**	**Active Unpaid:**	**10**
Full-time Paid:	**1**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**2,885.74**	**All Payments (2):**	**2,885.74**
Regular (2):	**2,885.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.000	Comp Time Earned		13.000	Merit Leave	734.25	
	6.000	Overtime Premium	448.62	1.500	Personal Holiday	92.25	
	5.500	Regular Default Hours		625.000	Regular Earnings	31,696.23	
	13.500	Sick Leave	408.04	7.000	Vacation Leave	395.36	33,774.75
Add Pay	24,419.98	Cell Phone	216.92				216.92
						Gross Pay	33,991.67
Pre Ded	4,436.30	457-AIG Valic	221.82	16,244.00	457-FTJFundchoice	1,158.12	
	2,485.74	AFLAC Premiums-Pre Tax	25.16	8,954.77	CHOICE NORTH EE + 1	50.00	
	10,861.78	CHOICE NORTH EE FAMILY	100.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,553.10	CHOICE SOUTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Dependent Care Account 125	62.50	4,954.62	Flexible Spending Account 12	62.50	
	4,692.00	PERS Miscellaneous 2 @ 62	293.25	4,518.48	PERS Miscellaneous 2.5 @ 5	361.48	
	15,697.17	PERS Miscellaneous 2.7 @ 5	1,255.78	8,418.48	PERS Safety CPO 3 @ 50	757.66	4,411.52
Tax	29,580.15	California Withholding-PIT	1,284.43	29,580.15	Federal Withholding	3,354.37	
	33,628.26	Medicare	487.61				5,126.41
Post Ded	2,485.74	AFLAC-After Tax	26.00	4,479.26	CLEA-LTD DSA	12.25	
	2,485.74	Snowcreek Athletic Club	19.00	4,742.76	Union Dues-Local 39 IUOE	49.11	106.36
						Withholdings	9,644.29
						Net Pay	24,347.38
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,954.77	CHOICE NORTH EE+1 - ER	3,367.80	
	10,778.70	CHOICE NORTH EE+FAMILY	4,308.14	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	
	4,518.48	CHOICE SOUTH EE ONLY - E	696.11	4,742.76	CSAC LIFE	4.16	
	28,848.91	CSAC LIFE-DEPT HEAD	121.80	16,472.72	DELTA DENTAL EE + FAMIL	420.00	
	2,257.02	DELTA DENTAL EE ONLY	38.00	14,861.93	DELTA DENTAL EE+ 1	198.00	
	33,591.67	EBS ADMIN FEE	36.00	16,100.92	FTJFUNDCHOICE 401(a)	483.02	
	33,628.26	Medicare	487.61	4,692.00	PERS Miscellaneous 2 @ 62	503.55	
	4,518.48	PERS Miscellaneous 2.5 @ 5	484.92	15,697.17	PERS Miscellaneous 2.7 @ 5	1,684.62	
	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	32,926.13	RETIREE HEALTH	5,268.19	
	29,512.41	STATE DISABILITY INSURAN	295.12	33,991.67	STATE UNEMPLOYMENT IN	1,019.74	
	33,991.67	SURVIVORS BENEFIT-LEVEI	8.37	2,485.74	Snowcreek Athletic Club	12.50	
	14,861.93	VSP VISION EE + 1	58.44	16,472.72	VSP VISION EE + FAMILY	134.28	
	2,257.02	VSP VISION EE ONLY	12.73				23,032.31

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**24,347.38**	**All Payments (9):**	**33,991.67**
Regular (9):	**33,991.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ECONOMIC DEVELOPMENT - Economic Develop I 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**		**Assn#: 190-ECO-543**	**$/Hr: 24.0543**	**Check: REG**	
HR$	72.000	Regular Earnings	1,731.89	8.000	Sick Leave	192.44	1,924.33
Add Pay	1,924.33	Cell Phone	34.62				34.62
						Gross Pay	1,958.95
Pre Ded	1,958.95	457-FTJFundchoice	58.77	1,958.95	CHOICE NORTH EE FAMILY	50.00	
	1,924.33	PERS Miscellaneous 2 @ 62	120.27				229.04
Tax	1,729.91	California Withholding-PIT	45.97	1,729.91	Federal Withholding	145.20	
	1,908.95	Medicare	27.68				218.85
Post Ded	1,958.95	Snowcreek Athletic Club	32.50				32.50
						Withholdings	480.39
						Net Pay	1,478.56
Benefit	1,924.33	CHOICE NORTH EE+FAMILY	2,154.07	1,958.95	CSAC LIFE	2.80	
	1,958.95	DELTA DENTAL EE + FAMIL\	105.00	1,958.95	EBS ADMIN FEE	4.50	
	1,924.33	FTJFUNDCHOICE 401(a)	57.73	1,908.95	Medicare	27.68	
	1,924.33	PERS Miscellaneous 2 @ 62	206.52	1,924.33	RETIREE HEALTH	307.89	
	1,958.95	STATE DISABILITY INSURAN	19.59	1,958.95	STATE UNEMPLOYMENT IN\	58.77	
	1,958.95	SURVIVORS BENEFIT-LEVEI	0.93	1,958.95	Snowcreek Athletic Club	12.50	
	1,958.95	VSP VISION EE + FAMILY	33.57				2,991.55
SIMPSON, JEFFREY S		**Emp#: 9476**		**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**	
HR$	2.000	Regular Default Hours		80.000	Regular Earnings	2,712.59	2,712.59
Add Pay	2,712.59	Cell Phone	34.62				34.62
						Gross Pay	2,747.21
Pre Ded	2,747.21	457-AIG Valic	274.72	2,747.21	CHOICE NORTH EE FAMILY	50.00	
	2,712.59	PERS Miscellaneous 2.5 @ 5\	217.01				541.73
Tax	2,205.48	California Withholding-PIT	89.57	2,205.48	Federal Withholding	259.49	
	2,697.21	Medicare	39.11				388.17
Post Ded	2,747.21	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	935.90
						Net Pay	1,811.31
Benefit	2,712.59	AIG VALIC 401(A)	81.38	2,712.59	CHOICE NORTH EE+FAMILY	2,154.07	
	2,747.21	CSAC LIFE-DEPT HEAD	20.30	2,747.21	DELTA DENTAL EE + FAMIL\	105.00	
	2,747.21	EBS ADMIN FEE	4.50	2,697.21	Medicare	39.11	
	2,712.59	PERS Miscellaneous 2.5 @ 5\	291.12	2,712.59	RETIREE HEALTH	434.01	
	2,747.21	STATE DISABILITY INSURAN	27.47	2,747.21	STATE UNEMPLOYMENT IN\	82.42	
	2,747.21	SURVIVORS BENEFIT-LEVEI	0.93	2,747.21	VSP VISION EE + FAMILY	33.57	3,273.88
VENNOS, ALICIA		**Emp#: 4847**		**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**	
HR$	80.000	Regular Earnings	4,018.00				4,018.00
Add Pay	4,018.00	Cell Phone	48.46				48.46
						Gross Pay	4,066.46
Pre Ded	4,066.46	457-AIG Valic	121.99	4,066.46	AFLAC Premiums-Pre Tax	57.47	
	4,066.46	CHOICE NORTH EE FAMILY	50.00	4,018.00	PERS Miscellaneous 2.7 @ 5\	321.44	550.90
Tax	3,515.56	California Withholding-PIT	60.75	3,515.56	Federal Withholding	184.25	
	3,958.99	Medicare	57.41				302.41
Post Ded	4,066.46	AFLAC-After Tax	16.09	4,066.46	Snowcreek Athletic Club	40.00	56.09
						Withholdings	909.40
						Net Pay	3,157.06
Benefit	4,018.00	AIG VALIC 401(A)	120.54	4,018.00	CHOICE NORTH EE+FAMILY	2,154.07	
	4,066.46	CSAC LIFE-DEPT HEAD	20.30	4,066.46	DELTA DENTAL EE + FAMIL\	105.00	
	4,066.46	EBS ADMIN FEE	4.50	3,958.99	Medicare	57.41	
	4,018.00	PERS Miscellaneous 2.7 @ 5\	431.21	4,018.00	RETIREE HEALTH	642.88	
	4,066.46	STATE DISABILITY INSURAN	40.66	4,066.46	STATE UNEMPLOYMENT IN\	121.99	
	4,066.46	SURVIVORS BENEFIT-LEVEI	0.93	4,066.46	Snowcreek Athletic Club	12.50	
	4,066.46	VSP VISION EE + FAMILY	33.57				3,745.56

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Regular Default Hours		232.000	Regular Earnings	8,462.48	
	8.000	Sick Leave	192.44				8,654.92
Add Pay	8,654.92	Cell Phone	117.70				117.70
						Gross Pay	8,772.62
Pre Ded	6,813.67	457-AIG Valic	396.71	1,958.95	457-FTJFundchoice	58.77	
	4,066.46	AFLAC Premiums-Pre Tax	57.47	8,772.62	CHOICE NORTH EE FAMILY	150.00	
	1,924.33	PERS Miscellaneous 2 @ 62	120.27	2,712.59	PERS Miscellaneous 2.5 @ 5	217.01	
	4,018.00	PERS Miscellaneous 2.7 @ 5	321.44				1,321.67
Tax	7,450.95	California Withholding-PIT	196.29	7,450.95	Federal Withholding	588.94	
	8,565.15	Medicare	124.20				909.43
Post Ded	4,066.46	AFLAC-After Tax	16.09	2,747.21	CSAC EIA Supplemental Life I	6.00	
	6,025.41	Snowcreek Athletic Club	72.50				94.59
						Withholdings	2,325.69
						Net Pay	6,446.93
Benefit	6,730.59	AIG VALIC 401(A)	201.92	8,654.92	CHOICE NORTH EE+FAMILY	6,462.21	
	1,958.95	CSAC LIFE	2.80	6,813.67	CSAC LIFE-DEPT HEAD	40.60	
	8,772.62	DELTA DENTAL EE + FAMIL	315.00	8,772.62	EBS ADMIN FEE	13.50	
	1,924.33	FTJFUNDCHOICE 401(a)	57.73	8,565.15	Medicare	124.20	
	1,924.33	PERS Miscellaneous 2 @ 62	206.52	2,712.59	PERS Miscellaneous 2.5 @ 5	291.12	
	4,018.00	PERS Miscellaneous 2.7 @ 5	431.21	8,654.92	RETIREE HEALTH	1,384.78	
	8,772.62	STATE DISABILITY INSURAN	87.72	8,772.62	STATE UNEMPLOYMENT IN	263.18	
	8,772.62	SURVIVORS BENEFIT-LEVEI	2.79	6,025.41	Snowcreek Athletic Club	25.00	
	8,772.62	VSP VISION EE + FAMILY	100.71				10,010.99

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,446.93**	**All Payments (3):**	**8,772.62**
Regular (3):	**8,772.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	0.750	Overtime Premium	47.12	80.000	Regular Earnings	3,070.89	
	117.000	Stand By Pay	351.00				3,469.01
Add Pay	3,469.01	Cell Phone	34.62				34.62
						Gross Pay	3,503.63
Pre Ded	3,503.63	457-FTJFundchoice	730.77	3,503.63	CHOICE NORTH EE ONLY	12.50	
	3,070.89	PERS Miscellaneous 2 @ 62	191.93				935.20
Tax	2,568.43	California Withholding-PIT	86.47	2,568.43	Federal Withholding	270.80	
	3,491.13	Medicare	50.62				407.89
Post Ded	3,503.63	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,350.59
						Net Pay	2,153.04
Benefit	3,469.01	CHOICE NORTH EE ONLY - I	841.95	3,503.63	CSAC LIFE	2.08	
	3,503.63	DELTA DENTAL EE ONLY	38.00	3,503.63	EBS ADMIN FEE	4.50	
	3,070.89	FTJFUNDCHOICE 401(a)	92.13	3,491.13	Medicare	50.62	
	3,070.89	PERS Miscellaneous 2 @ 62	329.57	3,070.89	RETIREE HEALTH	491.34	
	3,503.63	STATE DISABILITY INSURAN	35.04	3,503.63	STATE UNEMPLOYMENT IN	105.11	
	3,503.63	SURVIVORS BENEFIT-LEVEI	0.93	3,503.63	VSP VISION EE ONLY	12.73	2,004.00
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	65.000	Regular Earnings	1,682.78	15.000	Vacation Leave	388.33	2,071.11
Add Pay	2,071.11	Cell Phone	34.62				34.62
						Gross Pay	2,105.73
Pre Ded	2,105.73	457-FTJFundchoice	84.23	2,105.73	CHOICE NORTH EE + 1	25.00	
	2,071.11	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.81	California Withholding-PIT	31.88	1,830.81	Federal Withholding	150.31	
	2,080.73	Medicare	30.17				212.36
Post Ded	2,105.73	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	510.47
						Net Pay	1,595.26
Benefit	2,071.11	CHOICE NORTH EE+1 - ER	1,683.90	2,105.73	CSAC LIFE	2.80	
	2,105.73	DELTA DENTAL EE+ 1	66.00	2,105.73	EBS ADMIN FEE	4.50	
	2,071.11	FTJFUNDCHOICE 401(a)	62.13	2,080.73	Medicare	30.17	
	2,071.11	PERS Miscellaneous 2.7 @ 5	222.27	2,071.11	RETIREE HEALTH	331.38	
	2,105.73	STATE DISABILITY INSURAN	21.06	2,105.73	STATE UNEMPLOYMENT IN	63.17	
	2,105.73	SURVIVORS BENEFIT-LEVEI	0.93	2,105.73	VSP VISION EE + 1	19.48	2,507.79
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	14.830	Regular Earnings	574.81				574.81
						Gross Pay	574.81
Tax	574.81	California Withholding-PIT		574.81	FICA-SS	35.64	
	574.81	Federal Withholding		574.81	Medicare	8.33	43.97
						Withholdings	43.97
						Net Pay	530.84
Benefit	574.81	FICA-SS	35.64	574.81	Medicare	8.33	
	574.81	RETIREE HEALTH	91.97	574.81	STATE DISABILITY INSURAN	5.75	
	574.81	STATE UNEMPLOYMENT IN	17.24				158.93
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	9.000	Merit Leave	494.03	62.500	Regular Earnings	3,430.74	
	8.500	Sick Leave	466.58				4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,425.97	CHOICE NORTH EE + 1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Dependent Care Account 125	104.17	
	4,425.97	Flexible Spending Account 12	64.58	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31	1,238.12
Tax	3,187.85	California Withholding-PIT	209.92	3,187.85	Federal Withholding	516.88	
	4,231.47	Medicare	61.36				788.16
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,045.28
						Net Pay	2,380.69
Benefit	4,391.35	CHOICE NORTH EE+1 - ER	1,683.90	4,425.97	CSAC LIFE-DEPT HEAD	20.30	
	4,425.97	DELTA DENTAL EE ONLY	38.00	4,425.97	EBS ADMIN FEE	4.50	
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,231.47	Medicare	61.36	
	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	4,391.35	RETIREE HEALTH	702.62	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY	12.73				3,316.90

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 47.9101**	**Check: REG**	
HR$	1.000	Comp Time Off	47.91	79.000	Regular Earnings	3,784.89	
	94.000	Stand By Pay	282.00				4,114.80
Add Pay	4,363.93	Cell Phone	34.62	3,832.80	Longevity Pay	249.13	283.75
						Gross Pay	4,398.55
Pre Ded	4,398.55	457-FTJFundchoice	135.46	4,398.55	CHOICE NORTH EE FAMILY	50.00	
	4,081.93	PERS Miscellaneous 2.7 @ 5	326.55				512.01
Tax	3,886.54	California Withholding-PIT	85.24	3,886.54	Federal Withholding	228.77	
	4,348.55	Medicare	63.05				377.06
Post Ded	4,398.55	Union Dues-Local 39 IUOE	34.21				34.21
						Withholdings	923.28
						Net Pay	3,475.27
Benefit	4,363.93	CHOICE NORTH EE+FAMILY	2,154.07	4,398.55	CSAC LIFE	2.80	
	4,398.55	DELTA DENTAL EE + FAMIL	105.00	4,398.55	EBS ADMIN FEE	4.50	
	4,081.93	FTJFUNDCHOICE 401(a)	122.46	4,348.55	Medicare	63.05	
	4,081.93	PERS Miscellaneous 2.7 @ 5	438.07	4,081.93	RETIREE HEALTH	653.11	
	4,398.55	STATE DISABILITY INSURAN	43.99	4,398.55	STATE UNEMPLOYMENT IN	131.96	
	4,398.55	SURVIVORS BENEFIT-LEVEI	0.93	4,398.55	VSP VISION EE + FAMILY	33.57	3,753.51
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Regular Earnings	2,778.93	1.000	Straight Overtime - FLSA	38.60	2,817.53
Add Pay	2,817.53	Cell Phone	34.62				34.62
						Gross Pay	2,852.15
Pre Ded	2,852.15	CHOICE OOS EE + FAMILY	50.00	2,778.93	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,628.47	California Withholding-PIT	152.69	2,628.47	Federal Withholding	386.82	
	2,802.15	Medicare	40.63				580.14
						Withholdings	803.82
						Net Pay	2,048.33
Benefit	2,817.53	CHOICE OOS EE + FAMILY -	1,539.07	2,852.15	CSAC LIFE	2.80	
	2,852.15	DELTA DENTAL EE + FAMIL	105.00	2,852.15	EBS ADMIN FEE	4.50	
	2,802.15	Medicare	40.63	2,778.93	PERS Miscellaneous 2 @ 62	298.23	
	2,778.93	RETIREE HEALTH	444.63	2,852.15	STATE DISABILITY INSURAN	28.52	
	2,852.15	STATE UNEMPLOYMENT IN	85.56	2,852.15	SURVIVORS BENEFIT-LEVEI	0.93	
	2,852.15	VSP VISION EE + FAMILY	33.57				2,583.44
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	4.000	Personal Holiday	126.24	76.000	Regular Earnings	2,398.64	2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	CHOICE NORTH EE ONLY	12.50	2,524.88	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.19	California Withholding-PIT	128.21	2,389.19	Federal Withholding	334.18	
	2,547.00	Medicare	36.93				499.32
						Withholdings	669.63
						Net Pay	1,889.87
Benefit	2,524.88	CHOICE NORTH EE ONLY - I	841.95	2,559.50	CSAC LIFE	2.08	
	2,559.50	DELTA DENTAL EE ONLY	38.00	2,559.50	EBS ADMIN FEE	4.50	
	2,547.00	Medicare	36.93	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,559.50	STATE DISABILITY INSURAN	25.60	
	2,559.50	STATE UNEMPLOYMENT IN	76.79	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.50	VSP VISION EE ONLY	12.73				1,714.46
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	7.500	Comp Time Earned		80.000	Regular Earnings	2,719.04	2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,930.40	CHOICE NORTH EE FAMILY	50.00	
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.92	California Withholding-PIT	100.82	2,472.92	Federal Withholding	215.52	
	2,880.40	Medicare	41.77				358.11
Post Ded	2,930.40	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	842.83
						Net Pay	2,087.57
Benefit	2,895.78	CHOICE NORTH EE+FAMILY	2,154.07	2,930.40	CSAC LIFE	2.80	
	2,930.40	DELTA DENTAL EE + FAMIL	105.00	2,930.40	EBS ADMIN FEE	4.50	
	2,880.40	Medicare	41.77	2,895.78	PERS Miscellaneous 2.7 @ 5	310.78	
	2,895.78	RETIREE HEALTH	463.32	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY	33.57				3,233.95

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-**	**$/Hr: 41.3865**	**Check: REG**	
HR$	80.000	Regular Earnings	3,310.95				3,310.95
Add Pay	3,310.95	Cell Phone	34.62				34.62
						Gross Pay	3,345.57
Pre Ded	3,345.57	457-FTJFundchoice	100.37	3,345.57	CHOICE NORTH EE ONLY	12.50	
	3,310.95	PERS Miscellaneous 2.5 @ 5	264.88				377.75
Tax	2,967.82	California Withholding-PIT	156.27	2,967.82	Federal Withholding	358.67	
	3,333.07	Medicare	48.33				563.27
						Withholdings	941.02
						Net Pay	2,404.55
Benefit	3,310.95	CHOICE NORTH EE ONLY - I	841.95	3,345.57	CSAC LIFE	2.08	
	3,345.57	DELTA DENTAL EE ONLY	38.00	3,345.57	EBS ADMIN FEE	4.50	
	3,310.95	FTJFUNDCHOICE 401(a)	99.33	3,333.07	Medicare	48.33	
	3,310.95	PERS Miscellaneous 2.5 @ 5	355.33	3,310.95	RETIREE HEALTH	529.75	
	3,345.57	STATE DISABILITY INSURAN	33.46	3,345.57	STATE UNEMPLOYMENT IN	100.37	
	3,345.57	SURVIVORS BENEFIT-LEVEI	0.93	3,345.57	VSP VISION EE ONLY	12.73	2,066.76
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 29.3077**	**Check: REG**	
HR$	80.000	Regular Earnings	2,344.60		Retro Pay	112.96	2,457.56
Add Pay	2,457.56	Cell Phone	34.62				34.62
						Gross Pay	2,492.18
Pre Ded	2,492.18	CHOICE NORTH EE ONLY	12.50	2,457.56	PERS Miscellaneous 2 @ 62	153.60	166.10
Tax	2,326.08	California Withholding-PIT	95.44	2,326.08	Federal Withholding	251.76	
	2,479.68	Medicare	35.96				383.16
						Withholdings	549.26
						Net Pay	1,942.92
Benefit	2,457.56	CHOICE NORTH EE ONLY - I	841.95	2,492.18	CSAC LIFE	2.08	
	2,492.18	DELTA DENTAL EE ONLY	38.00	2,492.18	EBS ADMIN FEE	4.50	
	2,479.68	Medicare	35.96	2,457.56	PERS Miscellaneous 2 @ 62	263.75	
	2,457.56	RETIREE HEALTH	393.21	2,492.18	STATE DISABILITY INSURAN	24.92	
	2,492.18	STATE UNEMPLOYMENT IN	74.77	2,492.18	SURVIVORS BENEFIT-LEVEI	0.93	
	2,492.18	VSP VISION EE ONLY	12.73				1,692.80
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	2.500	Comp Time Earned		79.500	Regular Earnings	2,702.04	
	0.500	Sick Leave	16.99	23.980	Stand By Pay	71.94	2,790.97
Add Pay	2,790.97	Cell Phone	34.62				34.62
						Gross Pay	2,825.59
Pre Ded	2,825.59	457-FTJFundchoice	84.77	2,825.59	CHOICE NORTH EE FAMILY	50.00	
	2,719.03	PERS Miscellaneous 2 @ 62	169.94				304.71
Tax	2,520.88	California Withholding-PIT	33.44	2,520.88	Federal Withholding	177.04	
	2,775.59	Medicare	40.25				250.73
Post Ded	2,825.59	CSAC EIA Supplemental Life I	10.00	2,825.59	Union Dues-Local 39 IUOE	27.25	37.25
						Withholdings	592.69
						Net Pay	2,232.90
Benefit	2,790.97	CHOICE NORTH EE+FAMILY	2,154.07	2,825.59	CSAC LIFE	2.80	
	2,825.59	DELTA DENTAL EE + FAMIL	105.00	2,825.59	EBS ADMIN FEE	4.50	
	2,719.03	FTJFUNDCHOICE 401(a)	81.57	2,775.59	Medicare	40.25	
	2,719.03	PERS Miscellaneous 2 @ 62	291.81	2,719.03	RETIREE HEALTH	435.04	
	2,825.59	STATE DISABILITY INSURAN	28.26	2,825.59	STATE UNEMPLOYMENT IN	84.77	
	2,825.59	SURVIVORS BENEFIT-LEVEI	0.93	2,825.59	VSP VISION EE + FAMILY	33.57	3,262.57

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **4 01/27/2019 - 02/09/2019**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	10.000	Comp Time Earned		1.000	Comp Time Off	47.91	
	9.000	Merit Leave	494.03	0.750	Overtime Premium	47.12	
	4.000	Personal Holiday	126.24	768.830	Regular Earnings	28,798.31	
		Retro Pay	112.96	9.000	Sick Leave	483.57	
	234.980	Stand By Pay	704.94	1.000	Straight Overtime - FLSA	38.60	
	15.000	Vacation Leave	388.33				31,242.01
Add Pay	31,093.07	Cell Phone	346.20	6,551.84	Longevity Pay	425.87	772.07
						Gross Pay	32,014.08
Pre Ded	2,930.40	457-AIG Valic	175.82	20,605.04	457-FTJFundchoice	1,827.91	
	6,531.70	CHOICE NORTH EE + 1	50.00	10,154.54	CHOICE NORTH EE FAMILY	150.00	
	11,900.88	CHOICE NORTH EE ONLY	50.00	2,852.15	CHOICE OOS EE + FAMILY	50.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Dependent Care Account 125	104.17	
	4,425.97	Flexible Spending Account 12	64.58	13,551.29	PERS Miscellaneous 2 @ 62	846.96	
	3,310.95	PERS Miscellaneous 2.5 @ 5	264.88	13,440.17	PERS Miscellaneous 2.7 @ 5	1,075.21	4,660.28
Tax	27,353.80	California Withholding-PIT	1,080.38	574.81	FICA-SS	35.64	
	27,353.80	Federal Withholding	2,890.75	31,544.58	Medicare	457.40	4,464.17
Post Ded	6,329.22	CSAC EIA Supplemental Life I	17.50	4,425.97	Snowcreek Athletic Club	19.00	
	12,260.27	Union Dues-Local 39 IUOE	111.89				148.39
						Withholdings	9,272.84
						Net Pay	22,741.24
Benefit	11,762.40	CHOICE NORTH EE ONLY - I	3,367.80	6,462.46	CHOICE NORTH EE+1 - ER	3,367.80	
	10,050.68	CHOICE NORTH EE+FAMILY	6,462.21	2,817.53	CHOICE OOS EE + FAMILY -	1,539.07	
	27,013.30	CSAC LIFE	22.32	4,425.97	CSAC LIFE-DEPT HEAD	20.30	
	13,006.69	DELTA DENTAL EE + FAMIL	420.00	16,326.85	DELTA DENTAL EE ONLY	190.00	
	2,105.73	DELTA DENTAL EE+ 1	66.00	31,439.27	EBS ADMIN FEE	45.00	
	574.81	FICA-SS	35.64	19,645.26	FTJFUNDCHOICE 401(a)	589.36	
	31,544.58	Medicare	457.40	13,551.29	PERS Miscellaneous 2 @ 62	1,454.33	
	3,310.95	PERS Miscellaneous 2.5 @ 5	355.33	13,440.17	PERS Miscellaneous 2.7 @ 5	1,442.40	
	30,877.22	RETIREE HEALTH	4,940.35	32,014.08	STATE DISABILITY INSURAN	320.16	
	32,014.08	STATE UNEMPLOYMENT IN	960.43	31,439.27	SURVIVORS BENEFIT-LEVEI	9.30	
	4,425.97	Snowcreek Athletic Club	12.50	2,105.73	VSP VISION EE + 1	19.48	
	13,006.69	VSP VISION EE + FAMILY	134.28	16,326.85	VSP VISION EE ONLY	63.65	26,295.11

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**22,741.24**	**All Payments (11):**	**32,014.08**
Regular (11):	**32,014.08**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	Overtime Premium	994.44	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				3,346.44
Add Pay	2,864.64	Holiday Pay 8%	229.17	2,352.00	Longevity Pay	154.56	
	3,501.00	Regular OT-Para	358.08	4,102.67	Uniform Allowance-Monthly	14.42	
	4,088.25	Uniform Maintenance	14.42				770.65
						Gross Pay	4,117.09
Pre Ded	4,117.09	CHOICE SOUTH FAMILY EE	187.49	3,122.65	PERS Safety Fire 3 @ 50	281.04	468.53
Tax	3,648.56	California Withholding-PIT	349.05	3,648.56	Federal Withholding	616.52	
	3,929.60	Medicare	56.98				1,022.55
Post Ded	4,117.09	CSAC EIA Supplemental Life I	16.30	4,117.09	Double Eagle Resort-SPA	12.50	
	4,117.09	MassMutual Loan Payment	311.36	4,117.09	Union Dues-MCPRA	32.50	372.66
						Withholdings	1,863.74
						Net Pay	2,253.35
Benefit	4,117.09	CHOICE SOUTH FAMILY ER	1,499.91	4,117.09	CSAC LIFE-PARAMEDIC	17.72	
	4,117.09	DELTA DENTAL EE + FAMIL\	105.00	4,117.09	Double Eagle Resort-SPA	12.50	
	4,117.09	EBS ADMIN FEE	4.50	3,929.60	Medicare	56.98	
	3,122.65	PERS Safety Fire 3 @ 50	641.89	3,122.65	RETIREE HEALTH	499.62	
	4,117.09	STATE DISABILITY INSURAN	41.17	4,117.09	STATE UNEMPLOYMENT IN\	123.51	
	4,117.09	SURVIVORS BENEFIT-LEVEI	0.93	4,117.09	VSP VISION EE + FAMILY	33.57	3,037.30
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302**	**$/Hr: 17.7200**	**Check: REG**	
HR$	48.750	Overtime Premium	1,599.37	40.000	Regular Default Hours		
	112.000	Regular Earnings	1,984.64				3,584.01
Add Pay	4,077.82	Cell Phone	11.54	2,268.16	Holiday Pay 8%	181.45	
	3,584.01	Regular OT-Para	283.52	4,048.98	Uniform Allowance-Monthly N(	14.42	
	4,063.40	Uniform Maintenance NON-PE	14.42				505.35
						Gross Pay	4,089.36
Pre Ded	4,089.36	457-FTJFundchoice	204.47	4,089.36	AFLAC Premiums-Pre Tax	15.47	
	4,089.36	CHOICE NORTH EE ONLY 2(	86.70	2,449.61	PERS Safety Fire 2.7 @ 57	293.95	600.59
Tax	3,488.77	California Withholding-PIT	219.21	3,488.77	Federal Withholding	578.17	
	3,987.19	Medicare	57.81				855.19
Post Ded	4,089.36	AFLAC-After Tax	24.57	4,089.36	Double Eagle Resort-SPA		
	4,089.36	Union Dues-MCPRA	32.50				57.07
						Withholdings	1,512.85
						Net Pay	2,576.51
Benefit	4,077.82	CHOICE NORTH EE ONLY EI	693.56	4,089.36	CSAC LIFE-PARAMEDIC	17.00	
	4,089.36	DELTA DENTAL EE ONLY	38.00	4,089.36	Double Eagle Resort-SPA	12.50	
	4,089.36	EBS ADMIN FEE	4.50	2,478.45	FTJFUNDCHOICE 401(a)	74.35	
	3,987.19	Medicare	57.81	2,449.61	PERS Safety Fire 2.7 @ 57	297.41	
	2,478.45	RETIREE HEALTH	396.55	4,089.36	STATE DISABILITY INSURAN	40.89	
	4,089.36	STATE UNEMPLOYMENT IN\	122.68	4,089.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,089.36	VSP VISION EE ONLY	12.73				1,768.91
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	24.000	Overtime Premium	1,142.60	
	24.000	Personal Holiday	579.36	32.000	Regular Default Hours		
	64.000	Regular Earnings	1,544.96	1.000	Straight Overtime - FLSA	29.10	3,875.38
Add Pay	4,837.31	Cell Phone	48.46	3,367.38	Holiday Pay 8%	269.39	
	2,703.68	Longevity Pay	251.70	4,127.08	Regular OT-Para	412.00	
	4,822.89	Uniform Allowance-Monthly	14.42	4,808.47	Uniform Maintenance	14.42	1,010.39
						Gross Pay	4,885.77
Pre Ded	4,885.77	457-FTJFundchoice	488.58	4,885.77	AFLAC Premiums-Pre Tax	25.54	
	4,885.77	CHOICE OOS EE + 1 EE 20%	126.08	3,665.61	PERS Safety Fire 3 @ 50	329.90	970.10
Tax	3,915.67	California Withholding-PIT	258.06	3,915.67	Federal Withholding	605.86	
	4,734.15	Medicare	68.65				932.57
Post Ded	4,885.77	AFLAC-After Tax	24.60	4,885.77	Double Eagle Resort-SPA		
	4,885.77	Union Dues-MCPRA	32.50				57.10
						Withholdings	1,959.77
						Net Pay	2,926.00
Benefit	4,837.31	CHOICE OOS EE + 1 ER 80%	1,008.66	4,885.77	CSAC LIFE-PARAMEDIC	17.72	
	4,885.77	DELTA DENTAL EE+ 1	66.00	4,885.77	Double Eagle Resort-SPA	12.50	
	4,885.77	EBS ADMIN FEE	4.50	3,665.61	FTJFUNDCHOICE 401(a)	109.97	
	4,734.15	Medicare	68.65	3,665.61	PERS Safety Fire 3 @ 50	753.50	
	3,665.61	RETIREE HEALTH	586.50	4,885.77	STATE DISABILITY INSURAN	48.86	
	4,885.77	STATE UNEMPLOYMENT IN\	146.57	4,885.77	SURVIVORS BENEFIT-LEVEI	0.93	
	4,885.77	VSP VISION EE + 1	19.48				2,843.84

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	8.990	Sick Leave	121.19	103.010	State Disability Insurance	1,388.57	1,509.76
Add Pay	1,509.76	Cell Phone		1,509.76	Holiday Pay 8%		
	1,509.76	Uniform Allowance-Quarterly M					
						Gross Pay	1,509.76
Pre Ded	1,509.76	CHOICE OOS EE ONLY EE 2	63.04	121.19	PERS Safety Fire 2.7 @ 57	14.54	77.58
Tax	43.61	California Withholding-PIT	0.48	43.61	Federal Withholding		
	1,446.72	Medicare	20.98				21.46
Post Ded	1,509.76	CSAC EIA Supplemental Life I	4.55	1,509.76	Union Dues-MCPRA	32.50	37.05
						Withholdings	136.09
						Net Pay	1,373.67
Benefit	1,509.76	CHOICE OOS EE ONLY ER 8	504.33	1,509.76	CSAC LIFE-PARAMEDIC	17.00	
	1,509.76	DELTA DENTAL EE ONLY	38.00	1,509.76	EBS ADMIN FEE	4.50	
	1,446.72	Medicare	20.98	121.19	PERS Safety Fire 2.7 @ 57	14.71	
	121.19	RETIREE HEALTH	19.39	1,509.76	STATE DISABILITY INSURAN	15.10	
	1,509.76	STATE UNEMPLOYMENT INS	45.29	1,509.76	SURVIVORS BENEFIT-LEVEL	0.93	
	1,509.76	VSP VISION EE ONLY	12.73				692.96
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303**	**$/Hr: 14.8600**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	356.64	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,307.68				1,664.32
Add Pay	2,218.56	Cell Phone	11.54	2,027.52	Holiday Pay 8%	162.20	
	1,664.32	Longevity Pay	109.76	1,774.08	Regular OT-Para	253.44	
	2,204.14	Uniform Allowance-Monthly	14.42	2,189.72	Uniform Maintenance	14.42	565.78
						Gross Pay	2,230.10
Pre Ded	2,230.10	CHOICE OOS EE + 1 EE 20%	126.08	2,218.56	PERS Safety Fire 3 @ 50	199.67	325.75
Tax	1,904.35	California Withholding-PIT		1,904.35	Federal Withholding	67.17	
	2,104.02	Medicare	30.51				97.68
Post Ded	2,230.10	Double Eagle Resort-SPA		2,230.10	Union Dues-MCPRA	32.50	32.50
						Withholdings	455.93
						Net Pay	1,774.17
Benefit	2,218.56	CHOICE OOS EE + 1 ER 80%	1,008.66	2,230.10	CSAC LIFE-PARAMEDIC	17.72	
	2,230.10	DELTA DENTAL EE + FAMILY	105.00	2,230.10	Double Eagle Resort-SPA	12.50	
	2,230.10	EBS ADMIN FEE	4.50	2,104.02	Medicare	30.51	
	2,218.56	PERS Safety Fire 3 @ 50	456.05	2,218.56	RETIREE HEALTH	354.97	
	2,230.10	STATE DISABILITY INSURAN	22.30	2,230.10	STATE UNEMPLOYMENT INS	66.90	
	2,230.10	SURVIVORS BENEFIT-LEVEL	0.93	2,230.10	VSP VISION EE + FAMILY	33.57	2,113.61
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	16.000	Regular Default Hours		
	88.000	Regular Earnings	2,124.32				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	254.59	3,636.98	CHOICE SOUTH FAMILY EE	187.49	
	3,588.52	PERS Safety Fire 3 @ 50	322.97				765.05
Tax	2,871.93	California Withholding-PIT	48.88	2,871.93	Federal Withholding	404.17	
	3,449.49	Medicare	50.02				503.07
Post Ded	3,636.98	Double Eagle Resort-SPA		3,636.98	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,300.62
						Net Pay	2,336.36
Benefit	3,588.52	CHOICE SOUTH FAMILY ER	1,499.91	3,636.98	CSAC LIFE-PARAMEDIC	17.72	
	3,636.98	DELTA DENTAL EE + FAMILY	105.00	3,636.98	Double Eagle Resort-SPA	12.50	
	3,636.98	EBS ADMIN FEE	4.50	3,449.49	Medicare	50.02	
	3,588.52	PERS Safety Fire 3 @ 50	737.66	3,588.52	RETIREE HEALTH	574.16	
	3,636.98	STATE DISABILITY INSURAN	36.37	3,636.98	STATE UNEMPLOYMENT INS	109.11	
	3,636.98	SURVIVORS BENEFIT-LEVEL	0.93	3,636.98	VSP VISION EE + FAMILY	33.57	3,181.45
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	24.000	Overtime Premium	1,144.18	
	40.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	3,847.86
Add Pay	4,732.70	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	4,028.18	Regular OT-Para	412.00	
	4,718.28	Uniform Allowance-Monthly	14.42	4,703.86	Uniform Maintenance	14.42	933.30
						Gross Pay	4,781.16
Pre Ded	4,781.16	457-FTJFundchoice	673.08	4,781.16	AFLAC Premiums-Pre Tax	13.39	
	4,781.16	CHOICE NORTH EE + 1 EE 2	173.39	3,588.52	PERS Safety Fire 3 @ 50	322.97	1,182.83

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
Tax	3,598.33	California Withholding-PIT	275.91	3,598.33	Federal Withholding	628.46	
	4,594.38	Medicare	66.62				970.99
Post Ded	4,781.16	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	2,165.62
						Net Pay	2,615.54
Benefit	4,732.70	CHOICE NORTH EE + 1 ER 8	1,387.12	4,781.16	CSAC LIFE-PARAMEDIC	17.00	
	4,781.16	DELTA DENTAL EE ONLY	38.00	4,781.16	EBS ADMIN FEE	4.50	
	4,594.38	Medicare	66.62	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	4,781.16	STATE DISABILITY INSURAN	47.81	
	4,781.16	STATE UNEMPLOYMENT IN	143.43	4,781.16	SURVIVORS BENEFIT-LEVEI	0.93	
	4,781.16	VSP VISION EE ONLY	12.73				3,029.96
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500 $/Hr: 27.8957**		**Check: REG**	
HR$	53.250	Regular Earnings	1,485.46	26.750	Sick Leave	746.22	2,231.68
Add Pay	2,231.68	Cell Phone	11.54				11.54
						Gross Pay	2,243.22
Pre Ded	2,243.22	457-AIG Valic	67.30	2,243.22	CHOICE NORTH EE + 1	25.00	
	2,243.22	DCA/FSA Admin Fee 125 Plar	0.75	2,243.22	Flexible Spending Account 12	20.00	
	2,231.68	PERS Miscellaneous 2.7 @ 5	178.53				291.58
Tax	1,951.64	California Withholding-PIT	47.94	1,951.64	Federal Withholding	115.74	
	2,197.47	Medicare	31.86				195.54
Post Ded	2,243.22	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	511.32
						Net Pay	1,731.90
Benefit	2,231.68	AIG VALIC 401(A)	66.95	2,231.68	CHOICE NORTH EE+1 - ER	1,683.90	
	2,243.22	CSAC LIFE	2.80	2,243.22	DELTA DENTAL EE+ 1	66.00	
	2,243.22	EBS ADMIN FEE	4.50	2,197.47	Medicare	31.86	
	2,231.68	PERS Miscellaneous 2.7 @ 5	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,243.22	STATE DISABILITY INSURAN	22.43	2,243.22	STATE UNEMPLOYMENT IN	67.30	
	2,243.22	SURVIVORS BENEFIT-LEVEI	0.93	2,243.22	VSP VISION EE + 1	19.48	2,562.72
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	48.000	Overtime Premium	1,985.32	
	56.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	4,337.32
Add Pay	5,102.44	Cell Phone	11.54	2,859.52	Holiday Pay 8%	228.76	
	2,352.00	Longevity Pay	154.56	4,491.88	Regular OT-Para	352.96	
	5,088.02	Uniform Allowance-Monthly	14.42	5,073.60	Uniform Maintenance	14.42	776.66
						Gross Pay	5,113.98
Pre Ded	5,113.98	457-Nationwide	255.70	5,113.98	CHOICE OOS FAMILY EE 20	163.91	
	3,117.12	PERS Safety Fire 3 @ 50	280.54				700.15
Tax	4,413.83	California Withholding-PIT	169.87	4,413.83	Federal Withholding	518.35	
	4,950.07	Medicare	71.78				760.00
Post Ded	5,113.98	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,492.65
						Net Pay	3,621.33
Benefit	5,102.44	CHOICE OOS FAMILY ER 80	1,311.26	5,113.98	CSAC LIFE-PARAMEDIC	17.72	
	5,113.98	DELTA DENTAL EE + FAMIL	105.00	5,113.98	EBS ADMIN FEE	4.50	
	4,950.07	Medicare	71.78	3,117.12	PERS Safety Fire 3 @ 50	640.76	
	3,117.12	RETIREE HEALTH	498.74	5,113.98	STATE DISABILITY INSURAN	51.14	
	5,113.98	STATE UNEMPLOYMENT IN	153.42	5,113.98	SURVIVORS BENEFIT-LEVEI	0.93	
	5,113.98	VSP VISION EE + FAMILY	33.57				2,888.82
GUENTHER, AMANDA KIN		**Emp#: 2769**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	12.000	Overtime Premium	216.00	40.000	Regular Earnings	480.00	696.00
						Gross Pay	696.00
Tax	696.00	California Withholding-PIT	3.29	696.00	FICA-SS	43.15	
	696.00	Federal Withholding	39.83	696.00	Medicare	10.09	96.36
						Withholdings	96.36
						Net Pay	599.64
Benefit	696.00	FICA-SS	43.15	696.00	Medicare	10.09	
	696.00	STATE DISABILITY INSURAN	6.96	696.00	STATE UNEMPLOYMENT IN	20.88	81.08
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,129.92				1,438.08

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303-07 $/Hr: 12.8400**		**Check: REG**	
Add Pay	1,803.84	Cell Phone	11.54	1,643.52	Holiday Pay 8%	131.48	
	1,438.08	Regular OT-Para	205.44	1,775.00	Uniform Allowance-Monthly NC	14.42	
	1,789.42	Uniform Maintenance NON-PE	14.42				377.30
						Gross Pay	1,815.38
Pre Ded	1,815.38	457-FTJFundchoice	54.46	1,815.38	PARA CARE NORTH EE ONL	196.14	
	1,775.00	PERS Safety Fire 2.7 @ 57	213.00				463.60
Tax	1,351.78	California Withholding-PIT	41.41	1,351.78	Federal Withholding	137.21	
	1,619.24	Medicare	23.48				202.10
Post Ded	1,815.38	CSAC EIA Supplemental Life I	7.50	1,815.38	Union Dues-MCPRA	32.50	40.00
						Withholdings	705.70
						Net Pay	1,109.68
Benefit	1,815.38	CSAC LIFE-PARAMEDIC	17.00	1,815.38	DELTA DENTAL EE ONLY	38.00	
	1,815.38	EBS ADMIN FEE	4.50	1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,619.24	Medicare	23.48	1,803.84	PARA CARE NORTH EE ONL	693.56	
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	RETIREE HEALTH	288.61	
	1,815.38	STATE DISABILITY INSURAN	18.15	1,815.38	STATE UNEMPLOYMENT INS	54.46	
	1,815.38	SURVIVORS BENEFIT-LEVEI	0.93	1,815.38	VSP VISION EE ONLY	12.73	1,421.04
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,848.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	730.77	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	3,077.20	PERS- Safety Fire 2 @ 50	276.95				1,079.83
Tax	2,008.91	California Withholding-PIT	67.45	2,008.91	Federal Withholding	181.98	
	3,016.63	Medicare	43.74				293.17
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,405.50
						Net Pay	1,683.24
Benefit	3,077.20	CHOICE SOUTH EE ONLY EI	576.89	3,088.74	CSAC LIFE-PARAMEDIC	17.00	
	3,088.74	DELTA DENTAL EE ONLY	38.00	3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE	4.50	3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,016.63	Medicare	43.74	3,077.20	PERS- Safety Fire 2 @ 50	514.02	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT INS	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	VSP VISION EE ONLY	12.73				1,928.53
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,129.92				1,438.08
Add Pay	1,643.52	Holiday Pay 8%	131.48	1,438.08	Regular OT-Para	205.44	
	1,775.00	Uniform Allowance-Monthly NC	14.42	1,789.42	Uniform Maintenance NON-PE	14.42	365.76
						Gross Pay	1,803.84
Pre Ded	1,803.84	457-FTJFundchoice	90.19	1,803.84	AFLAC Premiums-Pre Tax	17.75	
	1,803.84	PARA CARE NORTH EE ONL	196.14	1,775.00	PERS Safety Fire 2.7 @ 57	213.00	517.08
Tax	1,286.76	California Withholding-PIT	23.87	1,286.76	Federal Withholding	110.72	
	1,589.95	Medicare	23.05				157.64
Post Ded	1,803.84	AFLAC-After Tax	30.03	1,803.84	CSAC EIA Supplemental Life I	7.50	
	1,803.84	Union Dues-MCPRA	32.50				70.03
						Withholdings	744.75
						Net Pay	1,059.09
Benefit	1,803.84	CSAC LIFE-PARAMEDIC	17.00	1,803.84	DELTA DENTAL EE ONLY	38.00	
	1,803.84	EBS ADMIN FEE	4.50	1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,589.95	Medicare	23.05	1,803.84	PARA CARE NORTH EE ONL	693.56	
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	STATE DISABILITY INSURAN	18.04	
	1,803.84	STATE UNEMPLOYMENT INS	54.12	1,803.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,803.84	VSP VISION EE ONLY	12.73				1,131.55
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	48.000	Overtime Premium	1,960.44	
	64.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	4,312.44
Add Pay	5,038.85	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	4,431.16	Regular OT-Para	352.96	
	5,024.43	Uniform Allowance-Monthly	14.42	5,010.01	Uniform Maintenance	14.42	737.95
						Gross Pay	5,050.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Pre Ded	5,050.39	457-FTJFundchoice	505.04	5,050.39	CHOICE NORTH EE ONLY 2(	86.70	
	3,078.41	PERS Safety Fire 3 @ 50	277.06				868.80
Tax	4,181.59	California Withholding-PIT	285.26	4,181.59	Federal Withholding	669.68	
	4,963.69	Medicare	71.97				1,026.91
Post Ded	5,050.39	Snowcreek Athletic Club	19.00	5,050.39	Union Dues-MCPRA	32.50	51.50
						Withholdings	1,947.21
						Net Pay	3,103.18
Benefit	5,038.85	CHOICE NORTH EE ONLY EI	693.56	5,050.39	CSAC LIFE-PARAMEDIC	17.00	
	5,050.39	DELTA DENTAL EE ONLY	38.00	5,050.39	EBS ADMIN FEE	4.50	
	3,078.41	FTJFUNDCHOICE 401(a)	92.35	4,963.69	Medicare	71.97	
	3,078.41	PERS Safety Fire 3 @ 50	632.80	3,078.41	RETIREE HEALTH	492.55	
	5,050.39	STATE DISABILITY INSURAN	50.50	5,050.39	STATE UNEMPLOYMENT IN	151.51	
	5,050.39	SURVIVORS BENEFIT-LEVEI	0.93	5,050.39	Snowcreek Athletic Club	12.50	
	5,050.39	VSP VISION EE ONLY	12.73				2,270.90
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,186.24				1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly N(	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	457-FTJFundchoice	57.12	1,903.86	CHOICE NORTH EE ONLY 2(	86.70	
	1,863.48	PERS Safety Fire 2.7 @ 57	223.62				367.44
Tax	1,536.42	California Withholding-PIT	38.02	1,536.42	Federal Withholding	140.68	
	1,817.16	Medicare	26.35				205.05
Post Ded	1,903.86	Double Eagle Resort-SPA		1,903.86	Union Dues-MCPRA	32.50	32.50
						Withholdings	604.99
						Net Pay	1,298.87
Benefit	1,892.32	CHOICE NORTH EE ONLY EI	693.56	1,903.86	CSAC LIFE-PARAMEDIC	17.00	
	1,903.86	DELTA DENTAL EE ONLY	38.00	1,903.86	Double Eagle Resort-SPA	12.50	
	1,903.86	EBS ADMIN FEE	4.50	1,892.32	FTJFUNDCHOICE 401(a)	56.77	
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY	12.73				1,467.52
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305 $/Hr: 23.1000**		**Check: REG**	
HR$	112.000	Regular Earnings	2,587.20				2,587.20
Add Pay	3,435.07	Cell Phone	48.46	3,153.92	Holiday Pay 8%	252.31	
	2,587.20	Longevity Pay	172.48	2,759.68	Regular OT-Para	394.24	
	3,420.65	Uniform Allowance-Monthly	14.42	3,406.23	Uniform Maintenance	14.42	896.33
						Gross Pay	3,483.53
Pre Ded	3,483.53	CHOICE SOUTH FAMILY EE	187.49	3,435.07	PERS Safety Fire 3 @ 50	309.16	496.65
Tax	2,986.88	California Withholding-PIT	189.36	2,986.88	Federal Withholding	465.67	
	3,296.04	Medicare	47.79				702.82
Post Ded	3,483.53	Child Support-SDU	201.23	3,483.53	Union Dues-MCPRA	32.50	233.73
						Withholdings	1,433.20
						Net Pay	2,050.33
Benefit	3,435.07	CHOICE SOUTH FAMILY ER	1,499.91	3,483.53	CSAC LIFE-PARAMEDIC	17.00	
	3,483.53	DELTA DENTAL EE + FAMIL\	105.00	3,483.53	EBS ADMIN FEE	4.50	
	3,296.04	Medicare	47.79	3,435.07	PERS Safety Fire 3 @ 50	706.11	
	3,435.07	RETIREE HEALTH	549.61	3,483.53	STATE DISABILITY INSURAN	34.84	
	3,483.53	STATE UNEMPLOYMENT IN	104.51	3,483.53	SURVIVORS BENEFIT-LEVEI	0.93	
	3,483.53	VSP VISION EE + FAMILY	33.57				3,103.77
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024 $/Hr: 52.9615**		**Check: REG**	
HR$	64.000	Regular Earnings	3,389.52	16.000	Vacation Leave	847.38	4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax	51.87	4,285.36	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				483.19
Tax	3,802.17	California Withholding-PIT	103.78	3,802.17	Federal Withholding	312.11	
	4,183.49	Medicare	60.66				476.55
Post Ded	4,285.36	AFLAC-After Tax	2.99				2.99
						Withholdings	962.73
						Net Pay	3,322.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOKRACEK, CHRISTOPHER		**Emp#: 2452**		**Assn#: 855-EMS-024-01**		**$/Hr: 52.9615**	**Check: REG**
Benefit	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	4,285.36	CSAC LIFE-DEPT HEAD	20.30	
	4,285.36	DELTA DENTAL EE+ 1	66.00	4,285.36	EBS ADMIN FEE	4.50	
	4,183.49	Medicare	60.66	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT IN	128.56	4,285.36	SURVIVORS BENEFIT-LEVEL	0.93	
	4,285.36	VSP VISION EE + 1	19.48				3,882.98
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300**		**$/Hr: 24.1400**	**Check: REG**
HR$	112.000	Regular Earnings	2,703.68				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	CHOICE NORTH FAMILY EE	225.41	3,588.52	PERS Safety Fire 3 @ 50	322.97	548.38
Tax	3,088.60	California Withholding-PIT	199.76	3,088.60	Federal Withholding	488.05	
	3,411.57	Medicare	49.47				737.28
Post Ded	3,636.98	CSAC EIA Supplemental Life I	16.30	3,636.98	Union Dues-MCPRA	32.50	48.80
						Withholdings	1,334.46
						Net Pay	2,302.52
Benefit	3,588.52	CHOICE NORTH FAMILY ER	1,803.26	3,636.98	CSAC LIFE-PARAMEDIC	17.72	
	3,636.98	DELTA DENTAL EE + FAMIL	105.00	3,636.98	EBS ADMIN FEE	4.50	
	3,411.57	Medicare	49.47	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN	109.11	3,636.98	SURVIVORS BENEFIT-LEVEL	0.93	
	3,636.98	VSP VISION EE + FAMILY	33.57				3,471.75
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310**		**$/Hr: 12.0000**	**Check: REG**
HR$	8.000	Overtime Premium	144.00	40.000	Regular Earnings	480.00	624.00
						Gross Pay	624.00
Tax	624.00	California Withholding-PIT		624.00	FICA-SS	38.69	
	624.00	Federal Withholding		624.00	Medicare	9.05	47.74
						Withholdings	47.74
						Net Pay	576.26
Benefit	624.00	FICA-SS	38.69	624.00	Medicare	9.05	
	624.00	STATE DISABILITY INSURAN	6.24	624.00	STATE UNEMPLOYMENT IN	18.72	72.70
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302**		**$/Hr: 17.2800**	**Check: REG**
HR$	16.000	Regular Default Hours		64.000	Regular Earnings	1,105.92	
	48.000	Vacation Leave	829.44				1,935.36
Add Pay	2,417.63	Cell Phone	11.54	2,211.84	Holiday Pay 8%	176.95	
	1,935.36	Regular OT-Para	276.48	2,403.21	Uniform Allowance-Monthly	14.42	
	2,388.79	Uniform Maintenance	14.42				493.81
						Gross Pay	2,429.17
Pre Ded	2,429.17	457-FTJFundchoice	72.88	2,429.17	CHOICE NORTH FAMILY EE	225.41	
	2,417.63	PERS- Safety Fire 2 @ 50	217.59				515.88
Tax	1,913.29	California Withholding-PIT	14.46	1,913.29	Federal Withholding	122.83	
	2,203.76	Medicare	31.95				169.24
Post Ded	2,429.17	CSAC EIA Supplemental Life I	12.43	2,429.17	Double Eagle Resort-SPA		
	2,429.17	Snowcreek Athletic Club	30.00	2,429.17	Union Dues-MCPRA	32.50	74.93
						Withholdings	760.05
						Net Pay	1,669.12
Benefit	2,417.63	CHOICE NORTH FAMILY ER	1,803.26	2,429.17	CSAC LIFE-PARAMEDIC	17.72	
	2,429.17	DELTA DENTAL EE + FAMIL	105.00	2,429.17	Double Eagle Resort-SPA	12.50	
	2,429.17	EBS ADMIN FEE	4.50	2,417.63	FTJFUNDCHOICE 401(a)	72.53	
	2,203.76	Medicare	31.95	2,417.63	PERS- Safety Fire 2 @ 50	403.84	
	2,417.63	RETIREE HEALTH	386.82	2,429.17	STATE DISABILITY INSURAN	24.29	
	2,429.17	STATE UNEMPLOYMENT IN	72.88	2,429.17	SURVIVORS BENEFIT-LEVEL	0.93	
	2,429.17	Snowcreek Athletic Club	12.50	2,429.17	VSP VISION EE + FAMILY	33.57	2,982.29
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302**		**$/Hr: 21.0000**	**Check: REG**
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	1.500	Overtime Premium	59.76	
	17.500	Regular Default Hours		88.000	Regular Earnings	1,848.00	2,411.76
Add Pay	3,063.52	Cell Phone	11.54	2,754.56	Holiday Pay 8%	220.36	
	2,352.00	Longevity Pay	58.24	2,470.00	Regular OT-Para	344.32	
	3,049.10	Uniform Allowance-Monthly	14.42	3,034.68	Uniform Maintenance	14.42	663.30
						Gross Pay	3,075.06
Pre Ded	3,075.06	CHOICE NORTH FAMILY EE	225.41	3,003.76	PERS Safety Fire 3 @ 50	270.34	495.75

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302-07 $/Hr: 21.0000**		**Check: REG**	
Tax	2,579.31	California Withholding-PIT	64.81	2,579.31	Federal Withholding	240.13	
	2,849.65	Medicare	41.32				346.26
Post Ded	3,075.06	Double Eagle Resort-SPA		3,075.06	Union Dues-MCPRA	32.50	32.50
						Withholdings	874.51
						Net Pay	2,200.55
Benefit	3,063.52	CHOICE NORTH FAMILY ER	1,803.26	3,075.06	CSAC LIFE-PARAMEDIC	17.72	
	3,075.06	DELTA DENTAL EE + FAMIL\	105.00	3,075.06	Double Eagle Resort-SPA	12.50	
	3,075.06	EBS ADMIN FEE	4.50	2,849.65	Medicare	41.32	
	3,003.76	PERS Safety Fire 3 @ 50	617.45	3,003.76	RETIREE HEALTH	480.60	
	3,075.06	STATE DISABILITY INSURAN	30.75	3,075.06	STATE UNEMPLOYMENT IN\	92.25	
	3,075.06	SURVIVORS BENEFIT-LEVEI	0.93	3,075.06	VSP VISION EE + FAMILY	33.57	3,239.85
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303 $/Hr: 12.2300**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	293.52	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,076.24				1,369.76
Add Pay	1,565.60	Holiday Pay 8%	125.25	1,369.76	Regular OT-Para	195.84	
	1,690.85	Uniform Allowance-Monthly N(	14.42	1,705.27	Uniform Maintenance NON-PE	14.42	349.93
						Gross Pay	1,719.69
Pre Ded	1,719.69	CHOICE NORTH EE ONLY 2(	86.70	1,690.85	PERS Safety Fire 2.7 @ 57	202.90	289.60
Tax	1,430.09	California Withholding-PIT	20.65	1,430.09	Federal Withholding	102.23	
	1,632.99	Medicare	23.68				146.56
Post Ded	1,719.69	Union Dues-MCPRA	32.50				32.50
						Withholdings	468.66
						Net Pay	1,251.03
Benefit	1,719.69	CHOICE NORTH EE ONLY EI	693.56	1,719.69	CSAC LIFE-PARAMEDIC	17.72	
	1,719.69	DELTA DENTAL EE + FAMIL\	105.00	1,632.99	Medicare	23.68	
	1,690.85	PERS Safety Fire 2.7 @ 57	205.29	1,719.69	STATE DISABILITY INSURAN	17.20	
	1,719.69	STATE UNEMPLOYMENT IN\	51.59	1,719.69	SURVIVORS BENEFIT-LEVEI	0.93	
	1,719.69	VSP VISION EE + FAMILY	33.57				1,148.54
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	112.000	Regular Earnings	1,509.76				1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly N(	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	CHOICE NORTH EE ONLY 2(	86.70	1,863.48	PERS Safety Fire 2.7 @ 57	223.62	310.32
Tax	1,593.54	California Withholding-PIT	41.79	1,593.54	Federal Withholding	147.53	
	1,817.16	Medicare	26.35				215.67
Post Ded	1,903.86	Union Dues-MCPRA	32.50				32.50
						Withholdings	558.49
						Net Pay	1,345.37
Benefit	1,892.32	CHOICE NORTH EE ONLY EI	693.56	1,903.86	CSAC LIFE-PARAMEDIC	17.00	
	1,903.86	DELTA DENTAL EE ONLY	38.00	1,903.86	EBS ADMIN FEE	4.50	
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN\	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY	12.73				1,398.25
SCHRADER, BROOKE ELI		**Emp#: 7179**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	8.000	Overtime Premium	144.00	40.000	Regular Earnings	480.00	624.00
						Gross Pay	624.00
Tax	624.00	California Withholding-PIT	1.71	624.00	FICA-SS	38.69	
	624.00	Federal Withholding	32.21	624.00	Medicare	9.05	81.66
						Withholdings	81.66
						Net Pay	542.34
Benefit	624.00	FICA-SS	38.69	624.00	Medicare	9.05	
	624.00	STATE DISABILITY INSURAN	6.24	624.00	STATE UNEMPLOYMENT IN\	18.72	72.70
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302 $/Hr: 19.0500**		**Check: REG**	
HR$	2.000	Overtime Premium	70.54	64.000	Regular Earnings	1,219.20	
	48.000	Sick Leave	914.40				2,204.14
Add Pay	2,733.02	Cell Phone	11.54	2,438.56	Holiday Pay 8%	195.08	
	2,204.14	Regular OT-Para	304.96	2,718.60	Uniform Allowance-Monthly	14.42	
	2,704.18	Uniform Maintenance	14.42				540.42
						Gross Pay	2,744.56
Pre Ded	2,744.56	457-FTJFundchoice	82.34	2,744.56	CHOICE OOS FAMILY EE 20(	163.91	
	2,662.48	PERS- Safety Fire 2 @ 50	239.62				485.87

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302 $/Hr: 19.0500**		**Check: REG**	
Tax	2,258.69	California Withholding-PIT	114.86	2,258.69	Federal Withholding	305.47	
	2,580.65	Medicare	37.42				457.75
Post Ded	2,744.56	CSAC EIA Supplemental Life I	40.75	2,744.56	Double Eagle Resort-SPA		
	2,744.56	Union Dues-MCPRA	32.50				73.25
						Withholdings	1,016.87
						Net Pay	1,727.69
Benefit	2,733.02	CHOICE OOS FAMILY ER 80	1,311.26	2,744.56	CSAC LIFE-PARAMEDIC	17.72	
	2,744.56	DELTA DENTAL EE + FAMIL	105.00	2,744.56	Double Eagle Resort-SPA	12.50	
	2,744.56	EBS ADMIN FEE	4.50	2,662.48	FTJFUNDCHOICE 401(a)	79.87	
	2,580.65	Medicare	37.42	2,662.48	PERS- Safety Fire 2 @ 50	444.74	
	2,662.48	RETIREE HEALTH	426.00	2,744.56	STATE DISABILITY INSURAN	27.45	
	2,744.56	STATE UNEMPLOYMENT IN	82.34	2,744.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,744.56	VSP VISION EE + FAMILY	33.57				2,583.30
SHEPARD, JR, THEODOR		**Emp#: 4001**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	16.000	Regular Default Hours		
	64.000	Regular Earnings	1,344.00	24.000	Vacation Leave	504.00	2,352.00
Add Pay	3,078.41	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	2,470.72	Regular OT-Para	352.96	
	3,063.99	Uniform Allowance-Monthly	14.42	3,049.57	Uniform Maintenance	14.42	737.95
						Gross Pay	3,089.95
Pre Ded	3,089.95	CHOICE NORTH EE ONLY 2(	86.70	3,078.41	PERS Safety Fire 3 @ 50	277.06	363.76
Tax	2,726.19	California Withholding-PIT	162.69	2,726.19	Federal Withholding	408.32	
	3,003.25	Medicare	43.55				614.56
Post Ded	3,089.95	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,010.82
						Net Pay	2,079.13
Benefit	3,078.41	CHOICE NORTH EE ONLY EI	693.56	3,089.95	CSAC LIFE-PARAMEDIC	17.00	
	3,089.95	DELTA DENTAL EE ONLY	38.00	3,089.95	EBS ADMIN FEE	4.50	
	3,003.25	Medicare	43.55	3,078.41	PERS Safety Fire 3 @ 50	632.80	
	3,078.41	RETIREE HEALTH	492.55	3,089.95	STATE DISABILITY INSURAN	30.90	
	3,089.95	STATE UNEMPLOYMENT IN	92.70	3,089.95	SURVIVORS BENEFIT-LEVEI	0.93	
	3,089.95	VSP VISION EE ONLY	12.73				2,059.22
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	16.000	Regular Default Hours		64.000	Regular Earnings	1,344.00	
	48.000	Vacation Leave	1,008.00				2,352.00
Add Pay	3,077.20	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,469.60	Regular OT-Para	352.96	
	3,062.78	Uniform Allowance-Monthly	14.42	3,048.36	Uniform Maintenance	14.42	736.74
						Gross Pay	3,088.74
Pre Ded	3,088.74	457-FTJFundchoice	711.54	3,088.74	CHOICE NORTH EE ONLY 2(	86.70	
	3,077.20	PERS Safety Fire 3 @ 50	276.95				1,075.19
Tax	2,013.55	California Withholding-PIT	63.03	2,013.55	Federal Withholding	160.55	
	3,002.04	Medicare	43.53				267.11
Post Ded	3,088.74	Double Eagle Resort-SPA		3,088.74	Snowcreek Athletic Club	12.50	
	3,088.74	Union Dues-MCPRA	32.50				45.00
						Withholdings	1,387.30
						Net Pay	1,701.44
Benefit	3,077.20	CHOICE NORTH EE ONLY EI	693.56	3,088.74	CSAC LIFE-PARAMEDIC	17.00	
	3,088.74	DELTA DENTAL EE ONLY	38.00	3,088.74	Double Eagle Resort-SPA	12.50	
	3,088.74	EBS ADMIN FEE	4.50	3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,002.04	Medicare	43.53	3,077.20	PERS Safety Fire 3 @ 50	632.55	
	3,077.20	RETIREE HEALTH	492.35	3,088.74	STATE DISABILITY INSURAN	30.89	
	3,088.74	STATE UNEMPLOYMENT IN	92.66	3,088.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,088.74	Snowcreek Athletic Club	12.50	3,088.74	VSP VISION EE ONLY	12.73	2,176.02
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	5.170	Sick Leave	108.57	7.350	Vacation Leave	154.35	262.92
Add Pay	327.00	Cell Phone	11.54	276.07	Holiday Pay 8%	22.09	
	262.92	Longevity Pay	13.15	276.07	Regular OT-Para		
	312.58	Uniform Allowance-Monthly	14.42	298.16	Uniform Maintenance	14.42	75.62
						Gross Pay	338.54
Pre Ded	338.54	457-FTJFundchoice	10.16	338.54	CHOICE OOS FAMILY EE 20(	163.91	
	338.54	DCA/FSA Admin Fee 125 Plar	0.75	338.54	Flexible Spending Account 12!	104.17	
	327.00	PERS- Safety Fire 2 @ 50	29.43				308.42
Tax	30.12	California Withholding-PIT		30.12	Federal Withholding		
	69.71	Medicare	1.01				1.01

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Post Ded	338.54	CSAC EIA Supplemental Life I	6.05	338.54	Union Dues-MCPRA		6.05
						Withholdings	315.48
						Net Pay	23.06
Benefit	327.00	CHOICE OOS FAMILY ER 80	1,311.26	338.54	CSAC LIFE-PARAMEDIC	17.72	
	338.54	DELTA DENTAL EE + FAMIL	105.00	338.54	EBS ADMIN FEE	4.50	
	327.00	FTJFUNDCHOICE 401(a)	9.81	69.71	Medicare	1.01	
	327.00	PERS- Safety Fire 2 @ 50	54.62	327.00	RETIREE HEALTH	52.32	
	338.54	STATE DISABILITY INSURAN	3.39	338.54	STATE UNEMPLOYMENT IN	10.16	
	338.54	SURVIVORS BENEFIT-LEVEI	0.93	338.54	VSP VISION EE + FAMILY	33.57	1,604.29
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301 $/Hr: 15.6600**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	375.84	26.000	Overtime Premium	753.83	
	42.000	Regular Default Hours		88.000	Regular Earnings	1,378.08	2,507.75
Add Pay	2,004.48	Holiday Pay 8%	160.36	2,507.75	Regular OT-Para	250.56	
	2,918.67	Uniform Allowance-Monthly NO	14.42	2,933.09	Uniform Maintenance NON-PE	14.42	439.76
						Gross Pay	2,947.51
Pre Ded	2,947.51	457-FTJFundchoice	88.43	2,947.51	CHOICE NORTH EE ONLY 2(	86.70	
	2,164.84	PERS Safety Fire 2.7 @ 57	259.78				434.91
Tax	2,512.60	California Withholding-PIT	140.84	2,512.60	Federal Withholding	361.33	
	2,860.81	Medicare	41.48				543.65
Post Ded	2,947.51	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,011.06
						Net Pay	1,936.45
Benefit	2,947.51	CHOICE NORTH EE ONLY EI	693.56	2,947.51	CSAC LIFE-PARAMEDIC	17.00	
	2,947.51	DELTA DENTAL EE ONLY	38.00	2,193.68	FTJFUNDCHOICE 401(a)	65.81	
	2,860.81	Medicare	41.48	2,164.84	PERS Safety Fire 2.7 @ 57	262.83	
	2,947.51	STATE DISABILITY INSURAN	29.48	2,947.51	STATE UNEMPLOYMENT IN	88.43	
	2,947.51	SURVIVORS BENEFIT-LEVEI	0.93	2,947.51	VSP VISION EE ONLY	12.73	1,250.25

COUNTY OF MONO - PARAMEDICS - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	336.000	EMS 3rd Shift - Regular Earnir	6,223.92	274.250	Overtime Premium	10,214.48	
	24.000	Personal Holiday	579.36	467.500	Regular Default Hours		
	2,173.250	Regular Earnings	42,859.06	88.910	Sick Leave	1,890.38	
	103.010	State Disability Insurance	1,388.57	1.000	Straight Overtime - FLSA	29.10	
	143.350	Vacation Leave	3,343.17				66,528.04
Add Pay	67,960.59	Cell Phone	463.86	57,220.41	Holiday Pay 8%	4,456.83	
	31,793.16	Longevity Pay	1,928.05	58,533.75	Regular OT-Para	6,916.48	
	54,202.32	Uniform Allowance-Monthly	230.72	15,935.46	Uniform Allowance-Monthly N(	100.94	
	1,509.76	Uniform Allowance-Quarterly N		53,971.60	Uniform Maintenance	230.72	
	16,036.40	Uniform Maintenance NON-PE	100.94				14,428.54
						Gross Pay	80,956.58
Pre Ded	2,243.22	457-AIG Valic	67.30	42,604.00	457-FTJFundchoice	4,023.65	
	5,113.98	457-Nationwide	255.70	19,845.49	AFLAC Premiums-Pre Tax	124.02	
	2,243.22	CHOICE NORTH EE + 1	25.00	4,781.16	CHOICE NORTH EE + 1 EE 2	173.39	
	4,285.36	CHOICE NORTH EE FAMILY	50.00	23,793.36	CHOICE NORTH EE ONLY 2(	693.60	
	9,141.21	CHOICE NORTH FAMILY EE	676.23	7,115.87	CHOICE OOS EE + 1 EE 20%	252.16	
	1,509.76	CHOICE OOS EE ONLY EE 2	63.04	8,197.08	CHOICE OOS FAMILY EE 20(	491.73	
	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	11,237.60	CHOICE SOUTH FAMILY EE	562.47	
	2,581.76	DCA/FSA Admin Fee 125 Plar	1.50	2,581.76	Flexible Spending Account 12!	124.17	
	3,619.22	PARA CARE NORTH EE ONL	392.28	2,231.68	PERS Miscellaneous 2.7 @ 5!	178.53	
	13,703.45	PERS Safety Fire 2.7 @ 57	1,644.41	38,562.35	PERS Safety Fire 3 @ 50	3,470.63	
	12,721.21	PERS- Safety Fire 2 @ 50	1,144.91				14,486.83
Tax	65,081.18	California Withholding-PIT	2,946.44	1,944.00	FICA-SS	120.53	
	65,081.18	Federal Withholding	7,960.97	77,254.88	Medicare	1,120.20	12,148.14
Post Ded	15,064.33	AFLAC-After Tax	82.19	23,176.48	CSAC EIA Supplemental Life I	123.18	
	3,483.53	Child Support-SDU	201.23	35,289.43	Double Eagle Resort-SPA	12.50	
	4,117.09	MassMutual Loan Payment	311.36	10,568.30	Snowcreek Athletic Club	61.50	
	2,243.22	Union Dues-Local 39 IUOE	24.20	67,702.84	Union Dues-MCPRA	715.00	1,531.16
						Withholdings	28,166.13
						Net Pay	52,790.45
Benefit	2,231.68	AIG VALIC 401(A)	66.95	4,732.70	CHOICE NORTH EE + 1 ER 8	1,387.12	
	23,724.12	CHOICE NORTH EE ONLY EI	5,548.48	2,231.68	CHOICE NORTH EE+1 - ER	1,683.90	
	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	9,069.67	CHOICE NORTH FAMILY ER	5,409.78	
	7,055.87	CHOICE OOS EE + 1 ER 80%	2,017.32	1,509.76	CHOICE OOS EE ONLY ER 8	504.33	
	8,162.46	CHOICE OOS FAMILY ER 80(	3,933.78	3,077.20	CHOICE SOUTH EE ONLY EI	576.89	
	11,140.68	CHOICE SOUTH FAMILY ER	4,499.73	2,243.22	CSAC LIFE	2.80	
	4,285.36	CSAC LIFE-DEPT HEAD	20.30	72,484.00	CSAC LIFE-PARAMEDIC	415.92	
	32,525.68	DELTA DENTAL EE + FAMIL\	1,155.00	35,072.55	DELTA DENTAL EE ONLY	456.00	
	11,414.35	DELTA DENTAL EE+ 1	198.00	35,289.43	Double Eagle Resort-SPA	137.50	
	74,345.38	EBS ADMIN FEE	108.00	1,944.00	FICA-SS	120.53	
	28,477.66	FTJFUNDCHOICE 401(a)	854.34	77,254.88	Medicare	1,120.20	
	3,607.68	PARA CARE NORTH EE ONL	1,387.12	2,231.68	PERS Miscellaneous 2.7 @ 5!	239.50	
	13,703.45	PERS Safety Fire 2.7 @ 57	1,663.74	38,562.35	PERS Safety Fire 3 @ 50	7,926.89	
	12,721.21	PERS- Safety Fire 2 @ 50	2,124.95	61,703.36	RETIREE HEALTH	9,872.52	
	80,956.58	STATE DISABILITY INSURAN	809.58	80,956.58	STATE UNEMPLOYMENT IN!	2,428.71	
	79,012.58	SURVIVORS BENEFIT-LEVEI	24.18	10,568.30	Snowcreek Athletic Club	37.50	
	11,414.35	VSP VISION EE + 1	58.44	32,525.68	VSP VISION EE + FAMILY	369.27	
	35,072.55	VSP VISION EE ONLY	152.76				59,466.10

Active Employees:	**45**	**Employees Paid:**	**29**	**Active Unpaid:**	**16**
Full-time Paid:	**26**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (29):**	**52,790.45**	**All Payments (29):**	**80,956.58**
Regular (29):	**80,956.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	1.000	Comp Time Earned		9.000	Comp Time Off	266.10	
	0.500	Personal Holiday	14.78	70.500	Regular Earnings	2,084.44	
	90.500	Stand By Pay	271.50				2,636.82
Add Pay	2,636.82	Bilingual Pay	115.38	2,752.20	Cell Phone	48.46	163.84
						Gross Pay	2,800.66
Pre Ded	2,800.66	457-FTJFundchoice	84.02	2,800.66	CHOICE NORTH EE + 1	25.00	
	2,800.66	DCA/FSA Admin Fee 125 Plar	0.75	2,800.66	Flexible Spending Account 12!	50.00	
	2,480.70	PERS Safety CPO 3 @ 50	223.26				383.03
Tax	2,417.63	California Withholding-PIT	131.12	2,417.63	Federal Withholding	340.44	
	2,724.91	Medicare	39.51				511.07
Post Ded	2,800.66	Snowcreek Athletic Club	32.50				32.50
						Withholdings	926.60
						Net Pay	1,874.06
Benefit	2,752.20	CHOICE NORTH EE+1 - ER	1,683.90	2,800.66	CSAC LIFE	2.80	
	2,800.66	DELTA DENTAL EE+ 1	66.00	2,800.66	EBS ADMIN FEE	4.50	
	2,480.70	FTJFUNDCHOICE 401(a)	74.42	2,724.91	Medicare	39.51	
	2,480.70	PERS Safety CPO 3 @ 50	509.93	2,480.70	RETIREE HEALTH	396.91	
	2,800.66	STATE DISABILITY INSURAN	28.01	2,800.66	STATE UNEMPLOYMENT IN!	84.02	
	2,800.66	SURVIVORS BENEFIT-LEVEI	0.93	2,800.66	Snowcreek Athletic Club	12.50	
	2,800.66	VSP VISION EE + 1	19.48				2,922.91
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	6.500	Comp Time Earned		76.000	Regular Earnings	1,842.07	
	3.000	Sick Leave	72.71	3.000	Straight Comp Time Earned		1,914.78
Add Pay	1,914.78	Cell Phone	48.46				48.46
						Gross Pay	1,963.24
Pre Ded	1,963.24	CHOICE NORTH EE ONLY	12.50	1,914.78	PERS Safety CPO 2.7 @ 57 F	229.77	242.27
Tax	1,720.97	California Withholding-PIT	66.09	1,720.97	Federal Withholding	187.17	
	1,950.74	Medicare	28.29				281.55
Post Ded	1,963.24	Body Shop Gym	7.50				7.50
						Withholdings	531.32
						Net Pay	1,431.92
Benefit	1,963.24	Body Shop Gym	12.50	1,914.78	CHOICE NORTH EE ONLY - I	841.95	
	1,963.24	CSAC LIFE	2.80	1,963.24	DELTA DENTAL EE ONLY	38.00	
	1,963.24	EBS ADMIN FEE	4.50	1,950.74	Medicare	28.29	
	1,914.78	PERS Safety CPO 2.7 @ 57 F	232.47	1,914.78	RETIREE HEALTH	306.36	
	1,963.24	STATE DISABILITY INSURAN	19.63	1,963.24	STATE UNEMPLOYMENT IN!	58.90	
	1,963.24	SURVIVORS BENEFIT-LEVEI	0.93	1,963.24	VSP VISION EE ONLY	12.73	1,559.06
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	5.500	Comp Time Earned		75.000	Regular Earnings	1,570.33	1,570.33
Add Pay	1,570.33	Cell Phone	48.46				48.46
						Gross Pay	1,618.79
Pre Ded	1,570.33	PERS Safety CPO 2.7 @ 57 F	188.44				188.44
Tax	1,430.35	California Withholding-PIT	8.66	1,430.35	Federal Withholding	83.57	
	1,618.79	Medicare	23.47				115.70
Post Ded	1,618.79	CSAC EIA Supplemental Life I	7.00	1,618.79	Snowcreek Athletic Club	32.50	39.50
						Withholdings	343.64
						Net Pay	1,275.15
Benefit	1,618.79	CSAC LIFE	2.80	1,618.79	DELTA DENTAL EE+ 1	66.00	
	1,618.79	EBS ADMIN FEE	4.50	1,618.79	Medicare	23.47	
	1,570.33	PERS Safety CPO 2.7 @ 57 F	190.65	1,570.33	RETIREE HEALTH	251.25	
	1,618.79	STATE DISABILITY INSURAN	16.19	1,618.79	STATE UNEMPLOYMENT IN!	48.56	
	1,618.79	SURVIVORS BENEFIT-LEVEI	0.93	1,618.79	Snowcreek Athletic Club	12.50	
	1,618.79	VSP VISION EE + 1	19.48				636.33
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
HR$	80.000	Regular Earnings	2,142.84				2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY	50.00	
	2,248.99	DCA/FSA Admin Fee 125 Plar	0.75	2,248.99	Dependent Care Account 125	208.33	
	2,248.99	Flexible Spending Account 12!	112.50	2,200.53	PERS Safety CPO 3 @ 50	198.05	637.10
Tax	1,611.89	California Withholding-PIT	24.65	1,611.89	Federal Withholding	170.04	
	1,877.41	Medicare	27.22				221.91
						Withholdings	859.01
						Net Pay	1,389.98

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
Benefit	2,200.53	CHOICE NORTH EE+FAMILY	2,154.07	2,248.99	CSAC LIFE	2.80	
	2,248.99	DELTA DENTAL EE + FAMIL\	105.00	2,248.99	EBS ADMIN FEE	4.50	
	2,200.53	FTJFUNDCHOICE 401(a)	66.02	1,877.41	Medicare	27.22	
	2,200.53	PERS Safety CPO 3 @ 50	452.34	2,200.53	RETIREE HEALTH	352.08	
	2,248.99	STATE DISABILITY INSURAN	22.49	2,248.99	STATE UNEMPLOYMENT IN\	67.47	
	2,248.99	SURVIVORS BENEFIT-LEVEI	0.93	2,248.99	VSP VISION EE + FAMILY	33.57	3,288.49
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	64.000	Regular Earnings	1,757.15	60.000	Stand By Pay	180.00	
	16.000	Vacation Leave	439.29				2,376.44
Add Pay	2,376.44	Cell Phone	48.46				48.46
						Gross Pay	2,424.90
Pre Ded	2,424.90	457-FTJFundchoice	121.25	2,424.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,196.44	PERS Safety CPO 3 @ 50	197.68				368.93
Tax	2,055.97	California Withholding-PIT	12.98	2,055.97	Federal Withholding	158.64	
	2,374.90	Medicare	34.44				206.06
Post Ded	2,424.90	Snowcreek Athletic Club	19.00				19.00
						Withholdings	593.99
						Net Pay	1,830.91
Benefit	2,376.44	CHOICE SOUTH EE + FAMIL	1,774.89	2,424.90	CSAC LIFE	2.80	
	2,424.90	DELTA DENTAL EE + FAMIL\	105.00	2,424.90	EBS ADMIN FEE	4.50	
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,374.90	Medicare	34.44	
	2,196.44	PERS Safety CPO 3 @ 50	451.50	2,196.44	RETIREE HEALTH	351.43	
	2,424.90	STATE DISABILITY INSURAN	24.25	2,424.90	STATE UNEMPLOYMENT IN\	72.75	
	2,424.90	SURVIVORS BENEFIT-LEVEI	0.93	2,424.90	Snowcreek Athletic Club	12.50	
	2,424.90	VSP VISION EE + FAMILY	33.57				2,934.45
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016 $/Hr: 55.2567**		**Check: REG**	
HR$	3.000	Merit Leave	165.77	73.000	Regular Earnings	4,033.74	
	4.000	Sick Leave	221.03				4,420.54
Add Pay	4,420.54	Cell Phone	48.46				48.46
						Gross Pay	4,469.00
Pre Ded	4,469.00	457-AIG Valic	230.77	4,469.00	AFLAC Premiums-Pre Tax	46.31	
	4,469.00	CHOICE NORTH EE + 1	25.00	4,420.54	PERS Safety CPO 3 @ 50	397.85	699.93
Tax	3,769.07	California Withholding-PIT	269.38	3,769.07	Federal Withholding	645.44	
	4,397.69	Medicare	63.77				978.59
						Withholdings	1,678.52
						Net Pay	2,790.48
Benefit	4,420.54	AIG VALIC 401(A)	132.62	4,420.54	CHOICE NORTH EE+1 - ER	1,683.90	
	4,469.00	CSAC LIFE-DEPT HEAD	20.30	4,469.00	DELTA DENTAL EE+ 1	66.00	
	4,469.00	EBS ADMIN FEE	4.50	4,397.69	Medicare	63.77	
	4,420.54	PERS Safety CPO 3 @ 50	908.69	4,420.54	RETIREE HEALTH	707.29	
	4,469.00	STATE DISABILITY INSURAN	44.69	4,469.00	STATE UNEMPLOYMENT IN\	134.07	
	4,469.00	SURVIVORS BENEFIT-LEVEI	0.93	4,469.00	VSP VISION EE + 1	19.48	3,786.24
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	40.000	Comp Time Off	1,018.00	27.000	Regular Earnings	687.15	
	9.000	Sick Leave	229.05	4.000	Straight Comp Time Earned		1,934.20
Add Pay	1,982.56	Cell Phone	48.46	1,934.20	Longevity Pay	48.36	96.82
						Gross Pay	2,031.02
Pre Ded	2,031.02	AFLAC Premiums-Pre Tax	41.60	2,031.02	CHOICE NORTH EE FAMILY	50.00	
	1,982.56	PERS Safety CPO 3 @ 50	178.43				270.03
Tax	1,760.99	California Withholding-PIT	11.11	1,760.99	Federal Withholding	104.55	
	1,939.42	Medicare	28.12				143.78
Post Ded	2,031.02	AFLAC-After Tax	5.03	2,031.02	Union Dues-Local 39 Probatio	22.73	27.76
						Withholdings	441.57
						Net Pay	1,589.45
Benefit	1,982.56	CHOICE NORTH EE+FAMILY	2,154.07	2,031.02	CSAC LIFE	2.08	
	2,031.02	DELTA DENTAL EE + FAMIL\	105.00	2,031.02	EBS ADMIN FEE	4.50	
	1,939.42	Medicare	28.12	1,982.56	PERS Safety CPO 3 @ 50	407.54	
	1,982.56	RETIREE HEALTH	317.21	2,031.02	STATE DISABILITY INSURAN	20.31	
	2,031.02	STATE UNEMPLOYMENT IN\	60.93	2,031.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,031.02	VSP VISION EE + FAMILY	33.57				3,134.26
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	80.000	Regular Earnings	2,177.20				2,177.20
Add Pay	2,177.20	Cell Phone	34.62				34.62
						Gross Pay	2,211.82

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500-02 $/Hr: 27.2154**		**Check: REG**	
Pre Ded	2,177.20	PERS Miscellaneous 2 @ 62	136.08				136.08
Tax	2,075.74	California Withholding-PIT	23.50	2,075.74	Federal Withholding	161.01	
	2,211.82	Medicare	32.07				216.58
Post Ded	2,211.82	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	375.84
						Net Pay	1,835.98
Benefit	2,211.82	CSAC LIFE	2.08	2,211.82	EBS ADMIN FEE	4.50	
	2,211.82	Medicare	32.07	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,211.82	STATE DISABILITY INSURAN	22.12	
	2,211.82	STATE UNEMPLOYMENT INS	66.35	2,211.82	SURVIVORS BENEFIT-LEVEL	0.93	710.06
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	80.000	Regular Earnings	2,196.44				2,196.44
Add Pay	2,196.44	Cell Phone	48.46				48.46
						Gross Pay	2,244.90
Pre Ded	2,244.90	457-FTJFundchoice	157.14	2,244.90	CHOICE NORTH EE FAMILY	50.00	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				470.71
Tax	1,774.19	California Withholding-PIT	11.40	1,774.19	Federal Withholding	106.13	
	2,194.90	Medicare	31.83				149.36
Post Ded	2,244.90	Snowcreek Athletic Club	13.75				13.75
						Withholdings	633.82
						Net Pay	1,611.08
Benefit	2,196.44	CHOICE NORTH EE+FAMILY	2,154.07	2,244.90	CSAC LIFE	2.80	
	2,244.90	DELTA DENTAL EE + FAMILY	105.00	2,244.90	EBS ADMIN FEE	4.50	
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,194.90	Medicare	31.83	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,244.90	STATE DISABILITY INSURAN	22.45	2,244.90	STATE UNEMPLOYMENT INS	67.35	
	2,244.90	SURVIVORS BENEFIT-LEVEL	0.93	2,244.90	Snowcreek Athletic Club	12.50	
	2,244.90	VSP VISION EE + FAMILY	33.57				3,118.99
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	
HR$	2.500	Comp Time Earned		7.500	Comp Time Off	191.33	
	2.000	On Call - Scheduled CTE		9.000	Personal Holiday	229.59	
	63.500	Regular Earnings	1,619.89	186.000	Stand By Pay	558.00	2,598.81
Add Pay	2,598.81	Cell Phone	48.46				48.46
						Gross Pay	2,647.27
Pre Ded	2,647.27	CHOICE SOUTH EE ONLY	12.50	2,040.81	PERS Safety CPO 3 @ 50	183.67	196.17
Tax	2,451.10	California Withholding-PIT	134.55	2,451.10	Federal Withholding	347.80	
	2,634.77	Medicare	38.20				520.55
						Withholdings	716.72
						Net Pay	1,930.55
Benefit	2,598.81	CHOICE SOUTH EE ONLY - E	696.11	2,647.27	CSAC LIFE	2.08	
	2,647.27	DELTA DENTAL EE ONLY	38.00	2,647.27	EBS ADMIN FEE	4.50	
	2,634.77	Medicare	38.20	2,040.81	PERS Safety CPO 3 @ 50	419.51	
	2,040.81	RETIREE HEALTH	326.53	2,647.27	STATE DISABILITY INSURAN	26.47	
	2,647.27	STATE UNEMPLOYMENT INS	79.42	2,647.27	SURVIVORS BENEFIT-LEVEL	0.93	
	2,647.27	VSP VISION EE ONLY	12.73				1,644.48
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 30.3058**		**Check: REG**	
HR$	80.000	Regular Earnings	2,424.44	63.000	Stand By Pay	189.00	2,613.44
Add Pay	2,613.44	Cell Phone	48.46				48.46
						Gross Pay	2,661.90
Pre Ded	2,661.90	457-FTJFundchoice	79.86	2,661.90	CHOICE NORTH EE FAMILY	50.00	
	2,424.44	PERS Safety CPO 3 @ 50	218.20				348.06
Tax	2,313.84	California Withholding-PIT	120.51	2,313.84	Federal Withholding	317.60	
	2,611.90	Medicare	37.87				475.98
Post Ded	2,661.90	Snowcreek Athletic Club	19.00				19.00
						Withholdings	843.04
						Net Pay	1,818.86
Benefit	2,613.44	CHOICE NORTH EE+FAMILY	2,154.07	2,661.90	CSAC LIFE	2.08	
	2,661.90	DELTA DENTAL EE + FAMILY	105.00	2,661.90	EBS ADMIN FEE	4.50	
	2,424.44	FTJFUNDCHOICE 401(a)	72.73	2,611.90	Medicare	37.87	
	2,424.44	PERS Safety CPO 3 @ 50	498.37	2,424.44	RETIREE HEALTH	387.91	
	2,661.90	STATE DISABILITY INSURAN	26.62	2,661.90	STATE UNEMPLOYMENT INS	79.86	
	2,661.90	SURVIVORS BENEFIT-LEVEL	0.93	2,661.90	Snowcreek Athletic Club	12.50	
	2,661.90	VSP VISION EE + FAMILY	33.57				3,416.01

COUNTY OF MONO - PROBATION - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	15.500	Comp Time Earned		56.500	Comp Time Off	1,475.43	
	3.000	Merit Leave	165.77	2.000	On Call - Scheduled CTE		
	9.500	Personal Holiday	244.37	769.000	Regular Earnings	22,535.69	
	16.000	Sick Leave	522.79	399.500	Stand By Pay	1,198.50	
	7.000	Straight Comp Time Earned		16.000	Vacation Leave	439.29	26,581.84
Add Pay	4,779.66	Bilingual Pay	173.07	26,803.27	Cell Phone	519.22	
	1,934.20	Longevity Pay	48.36				740.65
						Gross Pay	27,322.49
Pre Ded	4,469.00	457-AIG Valic	230.77	12,381.35	457-FTJFundchoice	509.74	
	6,500.02	AFLAC Premiums-Pre Tax	87.91	7,269.66	CHOICE NORTH EE + 1	50.00	
	9,186.81	CHOICE NORTH EE FAMILY	200.00	1,963.24	CHOICE NORTH EE ONLY	12.50	
	2,424.90	CHOICE SOUTH EE + FAMIL	50.00	2,647.27	CHOICE SOUTH EE ONLY	12.50	
	5,049.65	DCA/FSA Admin Fee 125 Plar	1.50	2,248.99	Dependent Care Account 125	208.33	
	5,049.65	Flexible Spending Account 12	162.50	2,177.20	PERS Miscellaneous 2 @ 62	136.08	
	5,681.55	PERS Safety CPO 2.7 @ 57 F	681.78	17,746.02	PERS Safety CPO 3 @ 50	1,597.14	3,940.75
Tax	23,381.74	California Withholding-PIT	813.95	23,381.74	Federal Withholding	2,622.39	
	26,537.25	Medicare	384.79				3,821.13
Post Ded	2,031.02	AFLAC-After Tax	5.03	1,963.24	Body Shop Gym	7.50	
	1,618.79	CSAC EIA Supplemental Life I	7.00	11,751.15	Snowcreek Athletic Club	116.75	
	2,211.82	Union Dues-Local 39 IUOE	23.18	2,031.02	Union Dues-Local 39 Probatio	22.73	182.19
						Withholdings	7,944.07
						Net Pay	19,378.42
Benefit	4,420.54	AIG VALIC 401(A)	132.62	1,963.24	Body Shop Gym	12.50	
	1,914.78	CHOICE NORTH EE ONLY - I	841.95	7,172.74	CHOICE NORTH EE+1 - ER	3,367.80	
	8,992.97	CHOICE NORTH EE+FAMILY	8,616.28	2,376.44	CHOICE SOUTH EE + FAMIL	1,774.89	
	2,598.81	CHOICE SOUTH EE ONLY - E	696.11	22,853.49	CSAC LIFE	25.12	
	4,469.00	CSAC LIFE-DEPT HEAD	20.30	11,611.71	DELTA DENTAL EE + FAMIL	525.00	
	4,610.51	DELTA DENTAL EE ONLY	76.00	8,888.45	DELTA DENTAL EE+ 1	198.00	
	27,322.49	EBS ADMIN FEE	49.50	11,498.55	FTJFUNDCHOICE 401(a)	344.95	
	26,537.25	Medicare	384.79	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	5,681.55	PERS Safety CPO 2.7 @ 57 F	689.79	17,746.02	PERS Safety CPO 3 @ 50	3,647.88	
	25,604.77	RETIREE HEALTH	4,096.75	27,322.49	STATE DISABILITY INSURAN	273.23	
	27,322.49	STATE UNEMPLOYMENT IN	819.68	27,322.49	SURVIVORS BENEFIT-LEVEI	10.23	
	11,751.15	Snowcreek Athletic Club	62.50	8,888.45	VSP VISION EE + 1	58.44	
	11,611.71	VSP VISION EE + FAMILY	167.85	4,610.51	VSP VISION EE ONLY	25.46	27,151.28

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**19,378.42**	**All Payments (11):**	**27,322.49**
Regular (11):	**27,322.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L			**Emp#: 7508**	**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	80.000	Regular Earnings	2,583.43				2,583.43
Add Pay	2,583.43	Cell Phone	48.46				48.46
						Gross Pay	2,631.89
Pre Ded	2,631.89	457-FTJFundchoice	184.23	2,631.89	AFLAC Premiums-Pre Tax	17.49	
	2,631.89	CHOICE NORTH EE + 1	25.00	2,631.89	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.89	Dependent Care Account 125	41.67	2,631.89	Flexible Spending Account 12	41.67	
	2,583.43	PERS Miscellaneous 2.7 @ 5	206.67				517.48
Tax	2,114.41	California Withholding-PIT	100.71	2,114.41	Federal Withholding	273.73	
	2,505.31	Medicare	36.33				410.77
Post Ded	2,631.89	AFLAC-After Tax	16.09	2,631.89	CSAC EIA Supplemental Life I	46.50	
	2,631.89	Snowcreek Athletic Club	19.00	2,631.89	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,035.85
						Net Pay	1,596.04
Benefit	2,583.43	CHOICE NORTH EE+1 - ER	1,683.90	2,631.89	CSAC LIFE	2.80	
	2,631.89	DELTA DENTAL EE+ 1	66.00	2,631.89	EBS ADMIN FEE	4.50	
	2,583.43	FTJFUNDCHOICE 401(a)	77.50	2,505.31	Medicare	36.33	
	2,583.43	PERS Miscellaneous 2.7 @ 5	277.25	2,583.43	RETIREE HEALTH	413.35	
	2,631.89	STATE DISABILITY INSURAN	26.32	2,631.89	STATE UNEMPLOYMENT IN	78.96	
	2,631.89	SURVIVORS BENEFIT-LEVEI	0.93	2,631.89	Snowcreek Athletic Club	12.50	
	2,631.89	VSP VISION EE + 1	19.48				2,699.82
Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank							
HR$	80.000	Regular Earnings	2,583.43				2,583.43
Add Pay	2,583.43	Cell Phone	48.46				48.46
						Gross Pay	2,631.89
Pre Ded	2,631.89	457-FTJFundchoice	184.23	2,631.89	AFLAC Premiums-Pre Tax	17.49	
	2,631.89	CHOICE NORTH EE + 1	25.00	2,631.89	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.89	Dependent Care Account 125	41.67	2,631.89	Flexible Spending Account 12	41.67	
	2,583.43	PERS Miscellaneous 2.7 @ 5	206.67				517.48
Tax	2,114.41	California Withholding-PIT	100.71	2,114.41	Federal Withholding	273.73	
	2,505.31	Medicare	36.33				410.77
Post Ded	2,631.89	AFLAC-After Tax	16.09	2,631.89	CSAC EIA Supplemental Life I	46.50	
	2,631.89	Snowcreek Athletic Club	19.00	2,631.89	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,035.85
						Net Pay	1,596.04
Benefit	2,583.43	CHOICE NORTH EE+1 - ER	1,683.90	2,631.89	CSAC LIFE	2.80	
	2,631.89	DELTA DENTAL EE+ 1	66.00	2,631.89	EBS ADMIN FEE	4.50	
	2,583.43	FTJFUNDCHOICE 401(a)	77.50	2,505.31	Medicare	36.33	
	2,583.43	PERS Miscellaneous 2.7 @ 5	277.25	2,583.43	RETIREE HEALTH	413.35	
	2,631.89	STATE DISABILITY INSURAN	26.32	2,631.89	STATE UNEMPLOYMENT IN	78.96	
	2,631.89	SURVIVORS BENEFIT-LEVEI	0.93	2,631.89	Snowcreek Athletic Club	12.50	
	2,631.89	VSP VISION EE + 1	19.48				2,699.82

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,631.89**	**All Payments (1):**	**2,631.89**
Regular (1):	**2,631.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	76.000	Regular Earnings	2,844.49	4.000	Vacation Leave	149.71	2,994.20
Add Pay	2,994.20	Cell Phone	48.46				48.46
						Gross Pay	3,042.66
Pre Ded	3,042.66	457-FTJFundchoice	608.53	3,042.66	CHOICE NORTH EE + 1	25.00	
	3,042.66	DCA/FSA Admin Fee 125 Plar	0.75	3,042.66	Flexible Spending Account 12!	50.00	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	239.54				923.82
Tax	2,118.84	California Withholding-PIT	44.55	2,118.84	Federal Withholding	184.88	
	2,966.91	Medicare	43.02				272.45
Post Ded	3,042.66	Snowcreek Athletic Club	40.00	3,042.66	Union Dues-Local 39 IUOE	28.96	68.96
						Withholdings	1,265.23
						Net Pay	1,777.43
Benefit	2,994.20	CHOICE NORTH EE+1 - ER	1,683.90	3,042.66	CSAC LIFE	2.80	
	3,042.66	DELTA DENTAL EE + FAMIL\	105.00	3,042.66	EBS ADMIN FEE	4.50	
	2,994.20	FTJFUNDCHOICE 401(a)	89.83	2,966.91	Medicare	43.02	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	321.34	2,994.20	RETIREE HEALTH	479.07	
	3,042.66	STATE DISABILITY INSURAN	30.43	3,042.66	STATE UNEMPLOYMENT IN!	91.28	
	3,042.66	SURVIVORS BENEFIT-LEVEI	0.93	3,042.66	Snowcreek Athletic Club	12.50	
	3,042.66	VSP VISION EE + FAMILY	33.57				2,898.17
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
BARTON, KATHERINE A		**Emp#: 30269**		**Assn#: 860-PHD-088 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	80.000	Regular Earnings	2,401.80				2,401.80
Add Pay	2,401.80	Cell Phone	48.46				48.46
						Gross Pay	2,450.26
Pre Ded	2,401.80	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.15	California Withholding-PIT	52.53	2,300.15	Federal Withholding	206.63	
	2,450.26	Medicare	35.53				294.69
Post Ded	2,450.26	CSAC EIA Supplemental Life I	11.80	2,450.26	Snowcreek Athletic Club	40.00	
	2,450.26	Union Dues-Local 39 IUOE	25.26				77.06
						Withholdings	521.86
						Net Pay	1,928.40
Benefit	2,450.26	CSAC LIFE	2.80	2,450.26	DELTA DENTAL EE + FAMIL\	105.00	
	2,450.26	EBS ADMIN FEE	4.50	2,450.26	Medicare	35.53	
	2,401.80	PERS Miscellaneous 2 @ 62	257.76	2,401.80	RETIREE HEALTH	384.29	
	2,450.26	STATE DISABILITY INSURAN	24.50	2,450.26	STATE UNEMPLOYMENT IN!	73.51	
	2,450.26	SURVIVORS BENEFIT-LEVEI	0.93	2,450.26	Snowcreek Athletic Club	12.50	
	2,450.26	VSP VISION EE + FAMILY	33.57				934.89
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$	86.740	Regular Earnings	9,107.70				9,107.70
						Gross Pay	9,107.70
Pre Ded	9,107.70	457-FTJFundchoice	1,027.78	9,107.70	PERS Miscellaneous 2 @ 62	569.23	1,597.01
Tax	7,510.69	California Withholding-PIT	471.47	7,510.69	Federal Withholding	1,133.37	
	9,107.70	Medicare	132.06				1,736.90
						Withholdings	3,333.91
						Net Pay	5,773.79
Benefit	9,107.70	FTJFUNDCHOICE 401(a)	273.23	9,107.70	Medicare	132.06	
	9,107.70	PERS Miscellaneous 2 @ 62	977.44	9,107.70	STATE DISABILITY INSURAN	91.08	
	9,107.70	STATE UNEMPLOYMENT IN!	273.23				1,747.04
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$	24.250	Regular Earnings	485.00				485.00
						Gross Pay	485.00
Tax	485.00	California Withholding-PIT		485.00	FICA-SS	30.07	
	485.00	Federal Withholding		485.00	Medicare	7.03	37.10
						Withholdings	37.10
						Net Pay	447.90
Benefit	485.00	FICA-SS	30.07	485.00	Medicare	7.03	
	485.00	STATE DISABILITY INSURAN	4.85	485.00	STATE UNEMPLOYMENT IN!	14.55	56.50

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
HR$	4.000	Comp Time Earned		75.250	Regular Earnings	2,619.97	
	4.750	Sick Leave	165.38				2,785.35
Add Pay	2,966.40	Cell Phone	48.46	2,785.35	Longevity Pay	181.05	229.51
						Gross Pay	3,014.86
Pre Ded	3,014.86	457-FTJFundchoice	180.89	3,014.86	CHOICE NORTH EE FAMILY	50.00	
	3,014.86	DCA/FSA Admin Fee 125 Plar	0.75	3,014.86	Flexible Spending Account 125	25.00	
	2,966.40	PERS Miscellaneous 2.7 @ 5!	237.31				493.95
Tax	2,520.91	California Withholding-PIT	120.20	2,520.91	Federal Withholding	233.12	
	2,939.11	Medicare	42.62				395.94
Post Ded	3,014.86	Union Dues-Local 39 IUOE	27.66				27.66
						Withholdings	917.55
						Net Pay	2,097.31
Benefit	2,966.40	CHOICE NORTH EE+FAMILY	2,154.07	3,014.86	CSAC LIFE	2.80	
	3,014.86	DELTA DENTAL EE + FAMIL'	105.00	3,014.86	EBS ADMIN FEE	4.50	
	2,966.40	FTJFUNDCHOICE 401(a)	88.99	2,939.11	Medicare	42.62	
	2,966.40	PERS Miscellaneous 2.7 @ 5!	318.35	2,966.40	RETIREE HEALTH	474.62	
	3,014.86	STATE DISABILITY INSURAN	30.15	3,014.86	STATE UNEMPLOYMENT IN!	90.45	
	3,014.86	SURVIVORS BENEFIT-LEVEI	0.93	3,014.86	VSP VISION EE + FAMILY	33.57	3,346.05
CROISSANT, JACINDA AN		**Emp#: 73312**		**Assn#: 860-PHD-630 $/Hr: 37.5163**		**Check: REG**	
HR$	80.000	Regular Earnings	3,001.31				3,001.31
Add Pay	3,001.31	Cell Phone	48.46				48.46
						Gross Pay	3,049.77
Pre Ded	3,049.77	CHOICE NORTH EE ONLY	12.50	3,001.31	PERS Miscellaneous 2 @ 62	187.58	200.08
Tax	2,849.69	California Withholding-PIT	175.32	2,849.69	Federal Withholding	435.49	
	3,037.27	Medicare	44.04				654.85
						Withholdings	854.93
						Net Pay	2,194.84
Benefit	3,001.31	CHOICE NORTH EE ONLY - I	841.95	3,049.77	CSAC LIFE	2.08	
	3,049.77	DELTA DENTAL EE ONLY	38.00	3,049.77	EBS ADMIN FEE	4.50	
	3,037.27	Medicare	44.04	3,001.31	PERS Miscellaneous 2 @ 62	322.10	
	3,001.31	RETIREE HEALTH	480.21	3,049.77	STATE DISABILITY INSURAN	30.50	
	3,049.77	STATE UNEMPLOYMENT IN!	91.49	3,049.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,049.77	VSP VISION EE ONLY	12.73				1,868.53
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-504 $/Hr: 24.0543**		**Check: REG**	
HR$	1.750	Comp Time Earned		8.000	Out of Class-Hrly	9.63	
	74.000	Regular Earnings	1,779.99	6.000	Vacation Leave	144.33	1,933.95
Add Pay	1,933.95	Bilingual Pay	115.38	2,049.33	Cell Phone	48.46	163.84
						Gross Pay	2,097.79
Pre Ded	2,097.79	CHOICE NORTH EE FAMILY	50.00	2,049.33	PERS Miscellaneous 2.7 @ 5!	163.95	213.95
Tax	1,883.84	California Withholding-PIT	34.21	1,883.84	Federal Withholding	156.68	
	2,047.79	Medicare	29.69				220.58
Post Ded	2,097.79	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	456.81
						Net Pay	1,640.98
Benefit	2,049.33	CHOICE NORTH EE+FAMILY	2,154.07	2,097.79	CSAC LIFE	2.80	
	2,097.79	DELTA DENTAL EE + FAMIL'	105.00	2,097.79	EBS ADMIN FEE	4.50	
	2,047.79	Medicare	29.69	2,049.33	PERS Miscellaneous 2.7 @ 5!	219.93	
	2,049.33	RETIREE HEALTH	327.89	2,097.79	STATE DISABILITY INSURAN	20.98	
	2,097.79	STATE UNEMPLOYMENT IN!	62.93	2,097.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,097.79	VSP VISION EE + FAMILY	33.57				2,962.29
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	57.500	Regular Earnings	1,859.06	14.000	Sick Leave	452.63	
	8.500	Vacation Leave	274.82				2,586.51
Add Pay	2,586.51	Cell Phone	48.46				48.46
						Gross Pay	2,634.97
Pre Ded	2,634.97	CHOICE NORTH EE FAMILY	50.00	2,586.51	PERS Miscellaneous 2.7 @ 5!	206.92	256.92
Tax	2,378.05	California Withholding-PIT	36.80	2,378.05	Federal Withholding	197.29	
	2,584.97	Medicare	37.48				271.57
Post Ded	2,634.97	Snowcreek Athletic Club	40.00	2,634.97	Union Dues-Local 39 IUOE	26.42	66.42
						Withholdings	594.91
						Net Pay	2,040.06

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DROZD, JON N			**Emp#: 8911**	**Assn#: 860-PHD-638-03**		**Hr: 32.3313**	**Check: REG**
Benefit	2,586.51	CHOICE NORTH EE+FAMILY	2,154.07	2,634.97	CSAC LIFE	2.80	
	2,634.97	DELTA DENTAL EE + FAMIL\	105.00	2,634.97	EBS ADMIN FEE	4.50	
	2,584.97	Medicare	37.48	2,586.51	PERS Miscellaneous 2.7 @ 5\	277.58	
	2,586.51	RETIREE HEALTH	413.84	2,634.97	STATE DISABILITY INSURAN	26.35	
	2,634.97	STATE UNEMPLOYMENT IN\	79.05	2,634.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.97	Snowcreek Athletic Club	12.50	2,634.97	VSP VISION EE + FAMILY	33.57	3,147.67
GONZALEZ, MARIA D			**Emp#: 4662**	**Assn#: 860-PHD-504**		**$/Hr: 27.1668**	**Check: REG**
HR$	80.000	FMLA		10.670	Sick Leave	289.87	
	69.330	Work Comp Pay	1,883.44				2,173.31
Add Pay	2,173.31	Bilingual Pay	115.38	2,288.69	Cell Phone	48.46	163.84
						Gross Pay	2,337.15
Pre Ded	2,337.15	CHOICE SOUTH EE + FAMIL	50.00	2,337.15	DCA/FSA Admin Fee 125 Plar	0.75	
	2,337.15	Flexible Spending Account 12\	20.83	405.25	PERS Miscellaneous 2.7 @ 5\	32.42	104.00
Tax	349.71	California Withholding-PIT		349.71	Federal Withholding		
	2,265.57	Medicare	32.85				32.85
Post Ded	2,337.15	CSAC EIA Supplemental Life I	11.05	2,337.15	Union Dues-Local 39 IUOE	23.83	34.88
						Withholdings	171.73
						Net Pay	2,165.42
Benefit	2,288.69	CHOICE SOUTH EE + FAMIL	1,774.89	2,337.15	CSAC LIFE	2.80	
	2,337.15	DELTA DENTAL EE + FAMIL\	105.00	2,337.15	EBS ADMIN FEE	4.50	
	2,265.57	Medicare	32.85	405.25	PERS Miscellaneous 2.7 @ 5\	43.49	
	405.25	RETIREE HEALTH	64.84	2,337.15	STATE DISABILITY INSURAN	23.37	
	2,337.15	STATE UNEMPLOYMENT IN\	70.11	2,337.15	SURVIVORS BENEFIT-LEVEI	0.93	
	2,337.15	VSP VISION EE + FAMILY	33.57				2,156.35
HISE, AMBER M			**Emp#: 6889**	**Assn#: 860-PHD-635**		**$/Hr: 30.7548**	**Check: REG**
HR$	70.500	Regular Earnings	2,168.22	0.500	Sick Leave	15.38	
	9.000	Vacation Leave	276.79				2,460.39
Add Pay	2,460.39	Cell Phone	48.46				48.46
						Gross Pay	2,508.85
Pre Ded	2,508.85	457-FTJFundchoice	125.44	2,508.85	CHOICE NORTH EE ONLY	12.50	
	2,460.39	PERS Miscellaneous 2 @ 62	153.77				291.71
Tax	2,217.14	California Withholding-PIT	110.61	2,217.14	Federal Withholding	296.33	
	2,496.35	Medicare	36.20				443.14
Post Ded	2,508.85	Union Dues-Local 39 IUOE	25.63				25.63
						Withholdings	760.48
						Net Pay	1,748.37
Benefit	2,460.39	CHOICE NORTH EE ONLY - I	841.95	2,508.85	CSAC LIFE	2.08	
	2,508.85	DELTA DENTAL EE ONLY	38.00	2,508.85	EBS ADMIN FEE	4.50	
	2,460.39	FTJFUNDCHOICE 401(a)	73.81	2,496.35	Medicare	36.20	
	2,460.39	PERS Miscellaneous 2 @ 62	264.05	2,460.39	RETIREE HEALTH	393.66	
	2,508.85	STATE DISABILITY INSURAN	25.09	2,508.85	STATE UNEMPLOYMENT IN\	75.27	
	2,508.85	SURVIVORS BENEFIT-LEVEI	0.93	2,508.85	VSP VISION EE ONLY	12.73	1,768.27
HUMES, DAVID D			**Emp#: 21789**	**Assn#: 860-PHD-631**		**$/Hr: 44.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
KEARNEY, JILL E			**Emp#: 5539**	**Assn#: 860-PHD-638**		**$/Hr: 32.3313**	**Check: REG**
HR$	69.500	Regular Earnings	2,247.02	10.500	Sick Leave	339.48	2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	457-FTJFundchoice	79.05	2,634.96	CHOICE NORTH EE ONLY	12.50	
	2,586.50	PERS Miscellaneous 2.7 @ 5\	206.92				298.47
Tax	2,336.49	California Withholding-PIT	122.82	2,336.49	Federal Withholding	322.59	
	2,622.46	Medicare	38.03				483.44
Post Ded	2,634.96	Union Dues-Local 39 IUOE	26.42				26.42
						Withholdings	808.33
						Net Pay	1,826.63
Benefit	2,586.50	CHOICE NORTH EE ONLY - I	841.95	2,634.96	CSAC LIFE	2.08	
	2,634.96	DELTA DENTAL EE ONLY	38.00	2,634.96	EBS ADMIN FEE	4.50	
	2,586.50	FTJFUNDCHOICE 401(a)	77.60	2,622.46	Medicare	38.03	
	2,586.50	PERS Miscellaneous 2.7 @ 5\	277.58	2,586.50	RETIREE HEALTH	413.84	
	2,634.96	STATE DISABILITY INSURAN	26.35	2,634.96	STATE UNEMPLOYMENT IN\	79.05	
	2,634.96	SURVIVORS BENEFIT-LEVEI	0.93	2,634.96	VSP VISION EE ONLY	12.73	1,812.64

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LE GRAND, SHANNON LE		**Emp#: 1879**		**Assn#: 860-PHD-504 $/Hr: 23.4673**		**Check: REG**	
HR$	80.000	Regular Earnings	1,877.38				1,877.38
						Gross Pay	1,877.38
Pre Ded	1,877.38	CHOICE NORTH EE FAMILY	50.00	1,877.38	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	1,710.04	California Withholding-PIT	26.81	1,710.04	Federal Withholding	135.82	
	1,827.38	Medicare	26.50				189.13
						Withholdings	356.47
						Net Pay	1,520.91
Benefit	1,877.38	CHOICE NORTH EE+FAMILY	2,154.07	1,877.38	CSAC LIFE	2.80	
	1,877.38	DELTA DENTAL EE + FAMIL\	105.00	1,877.38	EBS ADMIN FEE	4.50	
	1,827.38	Medicare	26.50	1,877.38	PERS Miscellaneous 2 @ 62	201.48	
	1,877.38	RETIREE HEALTH	300.38	1,877.38	STATE DISABILITY INSURAN	18.77	
	1,877.38	STATE UNEMPLOYMENT IN\	56.32	1,877.38	SURVIVORS BENEFIT-LEVEI	0.93	
	1,877.38	VSP VISION EE + FAMILY	33.57				2,904.32
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	4.000	Leave Without Pay		57.000	Regular Earnings	1,625.93	
	3.000	Sick Leave	85.58				1,711.51
Add Pay	1,822.76	Bilingual Pay	92.31	1,711.51	Longevity Pay	111.25	203.56
						Gross Pay	1,915.07
Pre Ded	1,915.07	457-AIG Valic	276.92	1,915.07	PERS Miscellaneous 2.7 @ 5\	153.21	430.13
Tax	1,484.94	California Withholding-PIT	21.86	1,484.94	Federal Withholding	108.81	
	1,915.07	Medicare	27.77				158.44
Post Ded	1,915.07	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	613.08
						Net Pay	1,301.99
Benefit	1,915.07	AIG VALIC 401(A)	57.45	1,915.07	CSAC LIFE	2.08	
	1,915.07	DELTA DENTAL EE ONLY	38.00	1,915.07	EBS ADMIN FEE	4.50	
	1,915.07	Medicare	27.77	1,915.07	PERS Miscellaneous 2.7 @ 5\	205.53	
	1,915.07	RETIREE HEALTH	306.41	1,915.07	STATE DISABILITY INSURAN	19.15	
	1,915.07	STATE UNEMPLOYMENT IN\	57.45	1,915.07	SURVIVORS BENEFIT-LEVEI	0.93	
	1,915.07	VSP VISION EE ONLY	12.73				732.00
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	18.000	Merit Leave	886.36	62.000	Regular Earnings	3,053.03	3,939.39
Add Pay	3,939.39	Cell Phone	48.46				48.46
						Gross Pay	3,987.85
Pre Ded	3,987.85	457-AIG Valic	119.64	3,987.85	CHOICE SOUTH EE + FAMIL	50.00	
	3,939.39	PERS Miscellaneous 2.7 @ 5\	315.15				484.79
Tax	3,503.06	California Withholding-PIT	84.04	3,503.06	Federal Withholding	276.21	
	3,937.85	Medicare	57.10				417.35
Post Ded	3,987.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	921.14
						Net Pay	3,066.71
Benefit	3,939.39	AIG VALIC 401(A)	118.18	3,939.39	CHOICE SOUTH EE + FAMIL	1,774.89	
	3,987.85	CSAC LIFE	2.80	3,987.85	DELTA DENTAL EE + FAMIL\	105.00	
	3,987.85	EBS ADMIN FEE	4.50	3,937.85	Medicare	57.10	
	3,939.39	PERS Miscellaneous 2.7 @ 5\	422.78	3,939.39	RETIREE HEALTH	630.30	
	3,987.85	STATE DISABILITY INSURAN	39.88	3,987.85	STATE UNEMPLOYMENT IN\	119.64	
	3,987.85	SURVIVORS BENEFIT-LEVEI	0.93	3,987.85	Snowcreek Athletic Club	12.50	
	3,987.85	VSP VISION EE + FAMILY	33.57				3,322.07
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	6.750	Critical Illness	371.03	13.500	Merit Leave	742.07	
	58.500	Regular Earnings	3,215.65	1.250	Sick Leave	68.71	4,397.46
Add Pay	4,397.46	Cell Phone	48.46				48.46
						Gross Pay	4,445.92
Pre Ded	4,445.92	457-FTJFundchoice	133.38	4,445.92	CHOICE NORTH EE FAMILY	50.00	
	4,397.46	PERS Miscellaneous 2.7 @ 5\	351.80				535.18
Tax	3,910.74	California Withholding-PIT	262.38	3,910.74	Federal Withholding	373.40	
	4,395.92	Medicare	63.74				699.52
Post Ded	4,445.92	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,253.70
						Net Pay	3,192.22

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
Benefit	4,397.46	CHOICE NORTH EE+FAMILY	2,154.07	4,445.92	CSAC LIFE-DEPT HEAD	20.30	
	4,445.92	DELTA DENTAL EE + FAMIL\	105.00	4,445.92	EBS ADMIN FEE	4.50	
	4,397.46	FTJFUNDCHOICE 401(a)	131.92	4,395.92	Medicare	63.74	
	4,397.46	PERS Miscellaneous 2.7 @ 5\	471.94	4,397.46	RETIREE HEALTH	703.59	
	4,445.92	STATE DISABILITY INSURAN	44.46	4,445.92	STATE UNEMPLOYMENT IN\	133.38	
	4,445.92	SURVIVORS BENEFIT-LEVEI	0.93	4,445.92	Snowcreek Athletic Club	12.50	
	4,445.92	VSP VISION EE + FAMILY	33.57				3,879.90
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-561 $/Hr: 22.8817**		**Check: REG**	
HR$	56.115	FMLA		23.885	Sick Leave	546.52	546.52
Add Pay	546.52	Bilingual Pay	115.38	661.90	Cell Phone	39.23	154.61
						Gross Pay	701.13
Pre Ded	701.13	457-FTJFundchoice	35.06	701.13	CHOICE NORTH EE ONLY	12.50	
	701.13	DCA/FSA Admin Fee 125 Plar	0.75	701.13	Flexible Spending Account 12\	62.50	
	661.90	PERS Miscellaneous 2.7 @ 5\	52.95				163.76
Tax	537.37	California Withholding-PIT	4.12	537.37	Federal Withholding	8.35	
	625.38	Medicare	9.07				21.54
Post Ded	701.13	CSAC EIA Supplemental Life I	13.28	701.13	Union Dues-Local 39 IUOE	21.69	34.97
						Withholdings	220.27
						Net Pay	480.86
Benefit	661.90	CHOICE NORTH EE ONLY - I	841.95	701.13	CSAC LIFE	2.80	
	701.13	DELTA DENTAL EE + FAMIL\	105.00	701.13	EBS ADMIN FEE	4.50	
	661.90	FTJFUNDCHOICE 401(a)	19.86	625.38	Medicare	9.07	
	661.90	PERS Miscellaneous 2.7 @ 5\	71.04	661.90	RETIREE HEALTH	105.90	
	701.13	STATE DISABILITY INSURAN	7.01	701.13	STATE UNEMPLOYMENT IN\	21.03	
	701.13	SURVIVORS BENEFIT-LEVEI	0.93	701.13	VSP VISION EE + FAMILY	33.57	1,222.66
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	80.000	Regular Earnings	3,076.32				3,076.32
Add Pay	3,076.32	Cell Phone	48.46				48.46
						Gross Pay	3,124.78
Pre Ded	3,076.32	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.51	California Withholding-PIT	183.79	2,932.51	Federal Withholding	453.71	
	3,124.78	Medicare	45.31				682.81
Post Ded	3,124.78	CSAC EIA Supplemental Life I	7.00	3,124.78	Union Dues-Local 39 IUOE	29.48	36.48
						Withholdings	911.56
						Net Pay	2,213.22
Benefit	3,124.78	CSAC LIFE	2.08	3,124.78	EBS ADMIN FEE	4.50	
	3,124.78	Medicare	45.31	3,076.32	PERS Miscellaneous 2 @ 62	330.15	
	3,076.32	RETIREE HEALTH	492.21	3,124.78	STATE DISABILITY INSURAN	31.25	
	3,124.78	STATE UNEMPLOYMENT IN\	93.74	3,124.78	SURVIVORS BENEFIT-LEVEI	0.93	1,000.17
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630 $/Hr: 40.3769**		**Check: REG**	
HR$	15.000	Merit Leave	605.65	63.000	Regular Earnings	2,543.74	
	2.000	Sick Leave	80.75				3,230.14
Add Pay	3,230.14	Cell Phone	48.46				48.46
						Gross Pay	3,278.60
Pre Ded	3,278.60	457-AIG Valic	200.00	3,278.60	CHOICE NORTH EE + 1	25.00	
	3,230.14	PERS Miscellaneous 2 @ 62	201.88				426.88
Tax	2,851.72	California Withholding-PIT	57.64	2,851.72	Federal Withholding	254.13	
	3,253.60	Medicare	47.18				358.95
Post Ded	3,278.60	Snowcreek Athletic Club	32.50				32.50
						Withholdings	818.33
						Net Pay	2,460.27
Benefit	3,230.14	AIG VALIC 401(A)	96.90	3,230.14	CHOICE NORTH EE+1 - ER	1,683.90	
	3,278.60	CSAC LIFE	2.80	3,278.60	DELTA DENTAL EE+ 1	66.00	
	3,278.60	EBS ADMIN FEE	4.50	3,253.60	Medicare	47.18	
	3,230.14	PERS Miscellaneous 2 @ 62	346.66	3,230.14	RETIREE HEALTH	516.82	
	3,278.60	STATE DISABILITY INSURAN	32.79	3,278.60	STATE UNEMPLOYMENT IN\	98.36	
	3,278.60	SURVIVORS BENEFIT-LEVEI	0.93	3,278.60	Snowcreek Athletic Club	12.50	
	3,278.60	VSP VISION EE + 1	19.48				2,928.82

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC HEALTH - Public Health Department - cfrank							
HR$	5.750	Comp Time Earned		6.750	Critical Illness	371.03	
	136.115	FMLA		4.000	Leave Without Pay		
	46.500	Merit Leave	2,234.08	8.000	Out of Class-Hrly	9.63	
	1,094.240	Regular Earnings	43,906.61	70.555	Sick Leave	2,044.30	
	27.500	Vacation Leave	845.65	69.330	Work Comp Pay	1,883.44	51,294.74
Add Pay	6,476.54	Bilingual Pay	438.45	38,640.34	Cell Phone	669.21	
	4,496.86	Longevity Pay	292.30				1,399.96
						Gross Pay	52,694.70
Pre Ded	9,181.52	457-AIG Valic	596.56	25,456.08	457-FTJFundchoice	2,190.13	
	6,321.26	CHOICE NORTH EE + 1	50.00	14,070.92	CHOICE NORTH EE FAMILY	250.00	
	8,894.71	CHOICE NORTH EE ONLY	50.00	6,325.00	CHOICE SOUTH EE + FAMIL	100.00	
	9,095.80	DCA/FSA Admin Fee 125 Plar	3.00	9,095.80	Flexible Spending Account 12	158.33	
	25,155.04	PERS Miscellaneous 2 @ 62	1,572.18	24,502.01	PERS Miscellaneous 2.7 @ 5	1,960.17	6,930.37
Tax	43,880.89	California Withholding-PIT	1,809.15	485.00	FICA-SS	30.07	
	43,880.89	Federal Withholding	4,776.81	52,083.37	Medicare	755.22	7,371.25
Post Ded	8,613.32	CSAC EIA Supplemental Life I	43.13	19,840.26	Snowcreek Athletic Club	190.50	
	26,462.48	Union Dues-Local 39 IUOE	282.14				515.77
						Withholdings	14,817.39
						Net Pay	37,877.31
Benefit	9,084.60	AIG VALIC 401(A)	272.53	8,710.10	CHOICE NORTH EE ONLY - I	3,367.80	
	6,224.34	CHOICE NORTH EE+1 - ER	3,367.80	13,877.08	CHOICE NORTH EE+FAMILY	10,770.35	
	6,228.08	CHOICE SOUTH EE + FAMIL	3,549.78	38,656.08	CSAC LIFE	38.40	
	4,445.92	CSAC LIFE-DEPT HEAD	20.30	26,589.97	DELTA DENTAL EE + FAMIL	1,050.00	
	10,108.65	DELTA DENTAL EE ONLY	152.00	3,278.60	DELTA DENTAL EE+ 1	66.00	
	43,102.00	EBS ADMIN FEE	72.00	485.00	FICA-SS	30.07	
	25,174.55	FTJFUNDCHOICE 401(a)	755.24	52,083.37	Medicare	755.22	
	25,155.04	PERS Miscellaneous 2 @ 62	2,699.64	24,502.01	PERS Miscellaneous 2.7 @ 5	2,629.56	
	40,549.35	RETIREE HEALTH	6,487.87	52,694.70	STATE DISABILITY INSURAN	526.96	
	52,694.70	STATE UNEMPLOYMENT IN	1,580.84	43,102.00	SURVIVORS BENEFIT-LEVEI	14.88	
	19,840.26	Snowcreek Athletic Club	100.00	3,278.60	VSP VISION EE + 1	19.48	
	26,589.97	VSP VISION EE + FAMILY	335.70	10,108.65	VSP VISION EE ONLY	50.92	38,713.34

Active Employees:	**26**	**Employees Paid:**	**18**	**Active Unpaid:**	**8**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**52,694.70**	**All Payments (18):**	**52,694.70**
Regular (18):	**52,694.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.750	Comp Time Earned		6.750	Critical Illness	371.03	
	136.115	FMLA		4.000	Leave Without Pay		
	46.500	Merit Leave	2,234.08	8.000	Out of Class-Hrly	9.63	
	1,174.240	Regular Earnings	46,490.04	70.555	Sick Leave	2,044.30	
	27.500	Vacation Leave	845.65	69.330	Work Comp Pay	1,883.44	53,878.17
Add Pay	6,476.54	Bilingual Pay	438.45	41,223.77	Cell Phone	717.67	
	4,496.86	Longevity Pay	292.30				1,448.42
						Gross Pay	55,326.59
Pre Ded	9,181.52	457-AIG Valic	596.56	28,087.97	457-FTJFundchoice	2,374.36	
	2,631.89	AFLAC Premiums-Pre Tax	17.49	8,953.15	CHOICE NORTH EE + 1	75.00	
	14,070.92	CHOICE NORTH EE FAMILY	250.00	8,894.71	CHOICE NORTH EE ONLY	50.00	
	6,325.00	CHOICE SOUTH EE + FAMIL	100.00	11,727.69	DCA/FSA Admin Fee 125 Plar	3.75	
	2,631.89	Dependent Care Account 125	41.67	11,727.69	Flexible Spending Account 12!	200.00	
	25,155.04	PERS Miscellaneous 2 @ 62	1,572.18	27,085.44	PERS Miscellaneous 2.7 @ 5!	2,166.84	7,447.85
Tax	45,995.30	California Withholding-PIT	1,909.86	485.00	FICA-SS	30.07	
	45,995.30	Federal Withholding	5,050.54	54,588.68	Medicare	791.55	7,782.02
Post Ded	2,631.89	AFLAC-After Tax	16.09	11,245.21	CSAC EIA Supplemental Life I	89.63	
	22,472.15	Snowcreek Athletic Club	209.50	29,094.37	Union Dues-Local 39 IUOE	308.15	623.37
						Withholdings	15,853.24
						Net Pay	39,473.35
Benefit	9,084.60	AIG VALIC 401(A)	272.53	8,710.10	CHOICE NORTH EE ONLY - I	3,367.80	
	8,807.77	CHOICE NORTH EE+1 - ER	5,051.70	13,877.08	CHOICE NORTH EE+FAMILY	10,770.35	
	6,228.08	CHOICE SOUTH EE + FAMIL	3,549.78	41,287.97	CSAC LIFE	41.20	
	4,445.92	CSAC LIFE-DEPT HEAD	20.30	26,589.97	DELTA DENTAL EE + FAMIL'	1,050.00	
	10,108.65	DELTA DENTAL EE ONLY	152.00	5,910.49	DELTA DENTAL EE+ 1	132.00	
	45,733.89	EBS ADMIN FEE	76.50	485.00	FICA-SS	30.07	
	27,757.98	FTJFUNDCHOICE 401(a)	832.74	54,588.68	Medicare	791.55	
	25,155.04	PERS Miscellaneous 2 @ 62	2,699.64	27,085.44	PERS Miscellaneous 2.7 @ 5!	2,906.81	
	43,132.78	RETIREE HEALTH	6,901.22	55,326.59	STATE DISABILITY INSURAN	553.28	
	55,326.59	STATE UNEMPLOYMENT IN!	1,659.80	45,733.89	SURVIVORS BENEFIT-LEVEI	15.81	
	22,472.15	Snowcreek Athletic Club	112.50	5,910.49	VSP VISION EE + 1	38.96	
	26,589.97	VSP VISION EE + FAMILY	335.70	10,108.65	VSP VISION EE ONLY	50.92	41,413.16

Active Employees:	**26**	**Employees Paid:**	**19**	**Active Unpaid:**	**7**
Full-time Paid:	**18**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (19):**	**39,473.35**	**All Payments (19):**	**55,326.59**
Regular (19):	**55,326.59**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790 $/Hr: 39.4159**		**Check: REG**	
HR$	5.000	Merit Leave	197.08	75.000	Regular Earnings	2,956.20	3,153.28
Add Pay	3,153.28	Cell Phone	34.62				34.62
						Gross Pay	3,187.90
Pre Ded	3,187.90	CHOICE NORTH EE FAMILY	50.00	3,153.28	PERS Miscellaneous 2.5 @ 5	252.26	302.26
Tax	2,885.64	California Withholding-PIT	25.37	2,885.64	Federal Withholding	127.35	
	3,137.90	Medicare	45.50				198.22
						Withholdings	500.48
						Net Pay	2,687.42
Benefit	3,153.28	CHOICE NORTH EE+FAMILY	2,154.07	3,187.90	CSAC LIFE	2.80	
	3,187.90	DELTA DENTAL EE + FAMIL	105.00	3,187.90	EBS ADMIN FEE	4.50	
	3,137.90	Medicare	45.50	3,153.28	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.28	RETIREE HEALTH	504.52	3,187.90	STATE DISABILITY INSURAN	31.88	
	3,187.90	STATE UNEMPLOYMENT IN	95.64	3,187.90	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.90	VSP VISION EE + FAMILY	33.57				3,316.82
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038 $/Hr: 60.5880**		**Check: REG**	
HR$	2.000	Regular Default Hours		80.000	Regular Earnings	4,847.01	4,847.01
Add Pay	4,847.01	Cell Phone	34.62				34.62
						Gross Pay	4,881.63
Pre Ded	4,881.63	457-FTJFundchoice	146.45	4,881.63	CHOICE NORTH EE FAMILY	50.00	
	4,847.01	PERS Miscellaneous 2.7 @ 5	387.76				584.21
Tax	4,297.42	California Withholding-PIT	111.40	4,297.42	Federal Withholding	240.69	
	4,831.63	Medicare	70.06				422.15
Post Ded	4,881.63	CSAC EIA Supplemental Life I	13.13				13.13
						Withholdings	1,019.49
						Net Pay	3,862.14
Benefit	4,847.01	CHOICE NORTH EE+FAMILY	2,154.07	4,881.63	CSAC LIFE-DEPT HEAD	20.30	
	4,881.63	DELTA DENTAL EE + FAMIL	105.00	4,881.63	EBS ADMIN FEE	4.50	
	4,847.01	FTJFUNDCHOICE 401(a)	145.41	4,831.63	Medicare	70.06	
	4,847.01	PERS Miscellaneous 2.7 @ 5	520.18	4,847.01	RETIREE HEALTH	775.52	
	4,881.63	STATE DISABILITY INSURAN	48.82	4,881.63	STATE UNEMPLOYMENT IN	146.45	
	4,881.63	SURVIVORS BENEFIT-LEVEI	0.93	4,881.63	VSP VISION EE + FAMILY	33.57	4,024.81
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793 $/Hr: 37.4274**		**Check: REG**	
HR$	76.000	Regular Earnings	2,844.49	4.000	Vacation Leave	149.71	2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY	12.50	
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				729.15
Tax	2,459.67	California Withholding-PIT	109.11	2,459.67	Federal Withholding	281.15	
	3,176.32	Medicare	46.06				436.32
Post Ded	3,188.82	Union Dues-Local 39 IUOE	28.96				28.96
						Withholdings	1,194.43
						Net Pay	1,994.39
Benefit	3,188.82	CHOICE NORTH EE ONLY - I	841.95	3,188.82	CSAC LIFE	2.08	
	3,188.82	DELTA DENTAL EE ONLY	38.00	3,188.82	EBS ADMIN FEE	4.50	
	3,188.82	MASSMUTUAL 401(a)	95.66	3,176.32	Medicare	46.06	
	3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	3,188.82	RETIREE HEALTH	510.21	
	3,188.82	STATE DISABILITY INSURAN	31.89	3,188.82	STATE UNEMPLOYMENT IN	95.66	
	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	3,188.82	VSP VISION EE ONLY	12.73	2,021.89
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
HR$	80.000	Sick Leave	4,001.50				4,001.50
Add Pay	4,001.50	Cell Phone	34.62				34.62
						Gross Pay	4,036.12
Pre Ded	4,036.12	457-MassMutual	121.08	4,036.12	CHOICE NORTH EE FAMILY	50.00	
	4,001.50	PERS Miscellaneous 2 @ 62	250.09				421.17
Tax	3,614.95	California Withholding-PIT	96.25	3,614.95	Federal Withholding	308.33	
	3,986.12	Medicare	57.80				462.38
						Withholdings	883.55
						Net Pay	3,152.57
Benefit	4,001.50	CHOICE NORTH EE+FAMILY	2,154.07	4,036.12	CSAC LIFE-DEPT HEAD	20.30	
	4,036.12	DELTA DENTAL EE + FAMIL	105.00	4,036.12	EBS ADMIN FEE	4.50	
	4,001.50	MASSMUTUAL 401(a)	120.05	3,986.12	Medicare	57.80	
	4,001.50	PERS Miscellaneous 2 @ 62	429.44	4,001.50	RETIREE HEALTH	640.24	
	4,036.12	STATE DISABILITY INSURAN	40.36	4,036.12	STATE UNEMPLOYMENT IN	121.08	
	4,036.12	SURVIVORS BENEFIT-LEVEI	0.93	4,036.12	VSP VISION EE + FAMILY	33.57	3,727.34

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 40.4010**		**Check: REG**	
HR$	80.000	Regular Earnings	3,232.08				3,232.08
Add Pay	3,232.08	Cell Phone	34.62				34.62
						Gross Pay	3,266.70
Pre Ded	3,266.70	CHOICE NORTH EE ONLY	12.50	3,232.08	PERS Miscellaneous 2 @ 62	202.01	214.51
Tax	3,052.19	California Withholding-PIT	169.73	3,052.19	Federal Withholding	411.50	
	3,254.20	Medicare	47.19				628.42
Post Ded	3,266.70	Snowcreek Athletic Club	19.00	3,266.70	Union Dues-Local 39 IUOE	29.96	48.96
						Withholdings	891.89
						Net Pay	2,374.81
Benefit	3,232.08	CHOICE NORTH EE ONLY - I	841.95	3,266.70	CSAC LIFE	2.08	
	3,266.70	DELTA DENTAL EE ONLY	38.00	3,266.70	EBS ADMIN FEE	4.50	
	3,254.20	Medicare	47.19	3,232.08	PERS Miscellaneous 2 @ 62	346.87	
	3,232.08	RETIREE HEALTH	517.13	3,266.70	STATE DISABILITY INSURAN	32.67	
	3,266.70	STATE UNEMPLOYMENT IN	98.00	3,266.70	SURVIVORS BENEFIT-LEVEI	0.93	
	3,266.70	Snowcreek Athletic Club	12.50	3,266.70	VSP VISION EE ONLY	12.73	1,954.55
SMITHEMAN, PAMELA MY		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	8.000	Regular Default Hours		80.000	Regular Earnings	3,072.96	3,072.96
Add Pay	3,072.96	Cell Phone	34.62				34.62
						Gross Pay	3,107.58
Pre Ded	3,107.58	457-FTJFundchoice	186.45	3,107.58	CHOICE NORTH EE + 1	25.00	
	3,072.96	PERS Miscellaneous 2 @ 62	192.06				403.51
Tax	2,704.07	California Withholding-PIT	72.11	2,704.07	Federal Withholding	505.10	
	3,082.58	Medicare	44.70				621.91
						Withholdings	1,025.42
						Net Pay	2,082.16
Benefit	3,072.96	CHOICE NORTH EE+1 - ER	1,683.90	3,107.58	CSAC LIFE-DEPT HEAD	20.30	
	3,107.58	DELTA DENTAL EE+ 1	66.00	3,107.58	EBS ADMIN FEE	4.50	
	3,072.96	FTJFUNDCHOICE 401(a)	92.19	3,082.58	Medicare	44.70	
	3,072.96	PERS Miscellaneous 2 @ 62	329.79	3,072.96	RETIREE HEALTH	491.67	
	3,107.58	STATE DISABILITY INSURAN	31.08	3,107.58	STATE UNEMPLOYMENT IN	93.23	
	3,107.58	SURVIVORS BENEFIT-LEVEI	0.93	3,107.58	VSP VISION EE + 1	19.48	2,877.77
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	34.000	Regular Earnings	1,305.94				1,305.94
						Gross Pay	1,305.94
Tax	1,305.94	California Withholding-PIT	17.92	1,305.94	Federal Withholding	87.33	
	1,305.94	Medicare	18.94				124.19
						Withholdings	124.19
						Net Pay	1,181.75
Benefit	1,305.94	Medicare	18.94	1,305.94	STATE DISABILITY INSURAN	13.06	
	1,305.94	STATE UNEMPLOYMENT IN	39.18				71.18

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank							
HR$	5.000	Merit Leave	197.08	10.000	Regular Default Hours		
	425.000	Regular Earnings	18,258.68	80.000	Sick Leave	4,001.50	
	4.000	Vacation Leave	149.71				22,606.97
Add Pay	18,306.83	Cell Phone	173.10	2,994.20	Longevity Pay	194.62	367.72
						Gross Pay	22,974.69
Pre Ded	11,178.03	457-FTJFundchoice	794.44	4,036.12	457-MassMutual	121.08	
	3,107.58	CHOICE NORTH EE + 1	25.00	12,105.65	CHOICE NORTH EE FAMILY	150.00	
	6,455.52	CHOICE NORTH EE ONLY	25.00	10,306.54	PERS Miscellaneous 2 @ 62	644.16	
	3,153.28	PERS Miscellaneous 2.5 @ 5[illegible]	252.26	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	642.87	2,654.81
Tax	20,319.88	California Withholding-PIT	601.89	20,319.88	Federal Withholding	1,961.45	
	22,774.69	Medicare	330.25				2,893.59
Post Ded	4,881.63	CSAC EIA Supplemental Life I	13.13	3,266.70	Snowcreek Athletic Club	19.00	
	6,455.52	Union Dues-Local 39 IUOE	58.92				91.05
						Withholdings	5,639.45
						Net Pay	17,335.24
Benefit	6,420.90	CHOICE NORTH EE ONLY - I	1,683.90	3,072.96	CHOICE NORTH EE+1 - ER	1,683.90	
	12,001.79	CHOICE NORTH EE+FAMILY	6,462.21	9,643.42	CSAC LIFE	6.96	
	12,025.33	CSAC LIFE-DEPT HEAD	60.90	12,105.65	DELTA DENTAL EE + FAMIL[illegible]	315.00	
	6,455.52	DELTA DENTAL EE ONLY	76.00	3,107.58	DELTA DENTAL EE+ 1	66.00	
	21,668.75	EBS ADMIN FEE	27.00	7,919.97	FTJFUNDCHOICE 401(a)	237.60	
	7,190.32	MASSMUTUAL 401(a)	215.71	22,774.69	Medicare	330.25	
	10,306.54	PERS Miscellaneous 2 @ 62	1,106.10	3,153.28	PERS Miscellaneous 2.5 @ 5[illegible]	338.41	
	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	862.40	21,495.65	RETIREE HEALTH	3,439.29	
	22,974.69	STATE DISABILITY INSURAN[illegible]	229.76	22,974.69	STATE UNEMPLOYMENT IN[illegible]	689.24	
	21,668.75	SURVIVORS BENEFIT-LEVEI	5.58	3,266.70	Snowcreek Athletic Club	12.50	
	3,107.58	VSP VISION EE + 1	19.48	12,105.65	VSP VISION EE + FAMILY	100.71	
	6,455.52	VSP VISION EE ONLY	25.46				17,994.36

Active Employees:	**64**	**Employees Paid:**	**7**	**Active Unpaid:**	**57**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**22,974.69**	**All Payments (7):**	**22,974.69**
Regular (7):	**22,974.69**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	4.500	Merit Leave	212.88	73.500	Regular Earnings	3,477.03	
	2.000	Sick Leave	94.61				3,784.52
Add Pay	3,784.52	Cell Phone	34.62				34.62
						Gross Pay	3,819.14
Pre Ded	3,819.14	457-FTJFundchoice	114.57	3,819.14	CHOICE NORTH EE FAMILY	50.00	
	3,784.52	PERS Miscellaneous 2.7 @ 5	302.76				467.33
Tax	3,351.81	California Withholding-PIT	69.24	3,351.81	Federal Withholding	239.37	
	3,769.14	Medicare	54.65				363.26
						Withholdings	830.59
						Net Pay	2,988.55
Benefit	3,784.52	CHOICE NORTH EE+FAMILY	2,154.07	3,819.14	CSAC LIFE-DEPT HEAD	20.30	
	3,819.14	DELTA DENTAL EE + FAMIL	105.00	3,819.14	EBS ADMIN FEE	4.50	
	3,784.52	FTJFUNDCHOICE 401(a)	113.54	3,769.14	Medicare	54.65	
	3,784.52	PERS Miscellaneous 2.7 @ 5	406.15	3,784.52	RETIREE HEALTH	605.52	
	3,819.14	STATE DISABILITY INSURAN	38.19	3,819.14	STATE UNEMPLOYMENT IN	114.57	
	3,819.14	SURVIVORS BENEFIT-LEVEI	0.93	3,819.14	VSP VISION EE + FAMILY	33.57	3,650.99
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	80.000	Regular Earnings	1,464.00				1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY	50.00	
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				211.39
Tax	1,264.15	California Withholding-PIT	35.63	1,264.15	Federal Withholding	126.70	
	1,425.54	Medicare	20.67				183.00
Post Ded	1,475.54	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	413.57
						Net Pay	1,061.97
Benefit	1,464.00	CHOICE NORTH EE+FAMILY	2,154.07	1,475.54	CSAC LIFE	2.80	
	1,475.54	DELTA DENTAL EE + FAMIL	105.00	1,475.54	EBS ADMIN FEE	4.50	
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,425.54	Medicare	20.67	
	1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	1,464.00	RETIREE HEALTH	234.24	
	1,475.54	STATE DISABILITY INSURAN	14.76	1,475.54	STATE UNEMPLOYMENT IN	44.27	
	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	1,475.54	VSP VISION EE + FAMILY	33.57	2,815.85
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	80.000	Regular Earnings	1,503.28				1,503.28
Add Pay	1,503.28	Cash Back from INS	138.46	1,641.74	Cell Phone	11.54	150.00
						Gross Pay	1,653.28
Pre Ded	1,653.28	457-FTJFundchoice	49.60	1,503.28	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.42	California Withholding-PIT	50.10	1,483.42	Federal Withholding	153.01	
	1,653.28	Medicare	23.97				227.08
Post Ded	1,653.28	Union Dues-Local 39 IUOE	19.65				19.65
						Withholdings	416.59
						Net Pay	1,236.69
Benefit	1,653.28	CSAC LIFE	2.08	1,653.28	DELTA DENTAL EE ONLY	38.00	
	1,653.28	EBS ADMIN FEE	4.50	1,503.28	FTJFUNDCHOICE 401(a)	45.10	
	1,653.28	Medicare	23.97	1,503.28	PERS Miscellaneous 2.7 @ 5	161.33	
	1,503.28	RETIREE HEALTH	240.52	1,653.28	STATE DISABILITY INSURAN	16.53	
	1,653.28	STATE UNEMPLOYMENT IN	49.60	1,653.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.28	VSP VISION EE ONLY	12.73				595.29
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717 $/Hr: 24.6264**		**Check: REG**	
HR$	40.000	Critical Illness	985.06	20.000	Regular Earnings	492.53	
	20.000	Sick Leave	492.53				1,970.12
Add Pay	1,970.12	Cell Phone	11.54				11.54
						Gross Pay	1,981.66
Pre Ded	1,981.66	457-FTJFundchoice	59.45	1,981.66	CHOICE NORTH EE FAMILY	50.00	
	1,970.12	PERS Miscellaneous 2.7 @ 5	157.61				267.06
Tax	1,714.60	California Withholding-PIT		1,714.60	Federal Withholding	48.19	
	1,931.66	Medicare	28.01				76.20
Post Ded	1,981.66	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	365.83
						Net Pay	1,615.83

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717-01 $/Hr: 24.6264**		**Check: REG**	
Benefit	1,970.12	CHOICE NORTH EE+FAMILY	2,154.07	1,981.66	CSAC LIFE	2.80	
	1,981.66	DELTA DENTAL EE + FAMIL\	105.00	1,981.66	EBS ADMIN FEE	4.50	
	1,970.12	FTJFUNDCHOICE 401(a)	59.10	1,931.66	Medicare	28.01	
	1,970.12	PERS Miscellaneous 2.7 @ 5	211.43	1,970.12	RETIREE HEALTH	315.22	
	1,981.66	STATE DISABILITY INSURAN	19.82	1,981.66	STATE UNEMPLOYMENT IN	59.45	
	1,981.66	SURVIVORS BENEFIT-LEVEI	0.93	1,981.66	VSP VISION EE + FAMILY	33.57	2,993.90
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718 $/Hr: 25.2418**		**Check: REG**	
HR$	80.000	Regular Earnings	2,019.36				2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	60.93	2,019.36	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.76	California Withholding-PIT	8.11	1,843.76	Federal Withholding	95.79	
	2,030.90	Medicare	29.45				133.35
Post Ded	2,030.90	Union Dues-Local 39 IUOE	22.87				22.87
						Withholdings	343.36
						Net Pay	1,687.54
Benefit	2,030.90	CSAC LIFE	2.80	2,030.90	DELTA DENTAL EE + FAMIL\	105.00	
	2,030.90	EBS ADMIN FEE	4.50	2,019.36	FTJFUNDCHOICE 401(a)	60.58	
	2,030.90	Medicare	29.45	2,019.36	PERS Miscellaneous 2 @ 62	216.72	
	2,019.36	RETIREE HEALTH	323.10	2,030.90	STATE DISABILITY INSURAN	20.31	
	2,030.90	STATE UNEMPLOYMENT IN	60.93	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.90	VSP VISION EE + FAMILY	33.57				857.89
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714 $/Hr: 34.7755**		**Check: REG**	
HR$	3.000	Merit Leave	104.33	71.000	Regular Earnings	2,469.09	
	6.000	Sick Leave	208.65				2,782.07
Add Pay	2,782.07	Cell Phone	11.54				11.54
						Gross Pay	2,793.61
Pre Ded	2,793.61	457-FTJFundchoice	83.81	2,793.61	CHOICE NORTH EE FAMILY	50.00	
	2,782.07	PERS Miscellaneous 2.7 @ 5	222.57				356.38
Tax	2,437.23	California Withholding-PIT	74.56	2,437.23	Federal Withholding	223.08	
	2,743.61	Medicare	39.78				337.42
Post Ded	2,793.61	Union Dues-Local 39 IUOE	27.22				27.22
						Withholdings	721.02
						Net Pay	2,072.59
Benefit	2,782.07	CHOICE NORTH EE+FAMILY	2,154.07	2,793.61	CSAC LIFE	2.80	
	2,793.61	DELTA DENTAL EE + FAMIL\	105.00	2,793.61	EBS ADMIN FEE	4.50	
	2,782.07	FTJFUNDCHOICE 401(a)	83.46	2,743.61	Medicare	39.78	
	2,782.07	PERS Miscellaneous 2.7 @ 5	298.57	2,782.07	RETIREE HEALTH	445.13	
	2,793.61	STATE DISABILITY INSURAN	27.94	2,793.61	STATE UNEMPLOYMENT IN	83.81	
	2,793.61	SURVIVORS BENEFIT-LEVEI	0.93	2,793.61	VSP VISION EE + FAMILY	33.57	3,279.56
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717 $/Hr: 27.1505**		**Check: REG**	
HR$	59.000	Regular Earnings	1,601.90	10.000	Sick Leave	271.51	
	11.000	Vacation Leave	298.66				2,172.07
Add Pay	2,313.25	Cash Back from INS	138.46	2,451.71	Cell Phone	11.54	
	2,172.07	Longevity Pay	141.18				291.18
						Gross Pay	2,463.25
Pre Ded	2,463.25	AFLAC Premiums-Pre Tax	17.49	2,313.25	PERS Miscellaneous 2.7 @ 5	185.06	202.55
Tax	2,260.70	California Withholding-PIT	115.07	2,260.70	Federal Withholding	305.91	
	2,445.76	Medicare	35.46				456.44
Post Ded	2,463.25	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	682.82
						Net Pay	1,780.43
Benefit	2,463.25	CSAC LIFE	2.80	2,463.25	DELTA DENTAL EE ONLY	38.00	
	2,463.25	EBS ADMIN FEE	4.50	2,445.76	Medicare	35.46	
	2,313.25	PERS Miscellaneous 2.7 @ 5	248.26	2,313.25	RETIREE HEALTH	370.12	
	2,463.25	STATE DISABILITY INSURAN	24.63	2,463.25	STATE UNEMPLOYMENT IN	73.90	
	2,463.25	SURVIVORS BENEFIT-LEVEI	0.93	2,463.25	VSP VISION EE ONLY	12.73	811.33
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723 $/Hr: 22.3101**		**Check: REG**	
HR$	10.000	Bereavment Leave	223.10	50.000	Regular Earnings	1,115.50	
	20.000	Sick Leave	446.20				1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1	25.00	
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				388.40

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723-01**	**Hr: 22.3101**	**Check: REG**	
Tax	1,407.94	California Withholding-PIT	15.07	1,407.94	Federal Withholding	69.18	
	1,771.34	Medicare	25.68				109.93
Post Ded	1,796.34	Union Dues-Local 39 IUOE	21.14				21.14
						Withholdings	519.47
						Net Pay	1,276.87
Benefit	1,784.80	CHOICE NORTH EE+1 - ER	1,683.90	1,796.34	CSAC LIFE	2.80	
	1,796.34	DELTA DENTAL EE+ 1	66.00	1,796.34	EBS ADMIN FEE	4.50	
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,771.34	Medicare	25.68	
	1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	1,784.80	RETIREE HEALTH	285.57	
	1,796.34	STATE DISABILITY INSURAN	17.96	1,796.34	STATE UNEMPLOYMENT IN	53.89	
	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	1,796.34	VSP VISION EE + 1	19.48	2,405.79
INIGUEZ, TONY		**Emp#: 4778**		**Assn#: 720-FAC-718 $/Hr: 25.8577**		**Check: REG**	
HR$	3.500	On Call - Scheduled CTE		80.000	Regular Earnings	2,018.20	2,018.20
Add Pay	2,018.20	Cell Phone	11.54				11.54
						Gross Pay	2,029.74
Pre Ded	2,029.74	CHOICE NORTH EE + 1	25.00	2,018.20	PERS Miscellaneous 2.7 @ 5	161.46	186.46
Tax	1,843.28	California Withholding-PIT	32.43	1,843.28	Federal Withholding	133.12	
	2,004.74	Medicare	29.07				194.62
Post Ded	2,029.74	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	404.26
						Net Pay	1,625.48
Benefit	2,018.20	CHOICE NORTH EE+1 - ER	1,683.90	2,029.74	CSAC LIFE	2.80	
	2,029.74	DELTA DENTAL EE+ 1	66.00	2,029.74	EBS ADMIN FEE	4.50	
	2,004.74	Medicare	29.07	2,018.20	PERS Miscellaneous 2.7 @ 5	216.59	
	2,018.20	RETIREE HEALTH	322.91	2,029.74	STATE DISABILITY INSURAN	20.30	
	2,029.74	STATE UNEMPLOYMENT IN	60.89	2,029.74	SURVIVORS BENEFIT-LEVEI	0.93	
	2,029.74	VSP VISION EE + 1	19.48				2,427.37
NUNN, DONALD A		**Emp#: 3126**		**Assn#: 720-FAC-719 $/Hr: 24.6115**		**Check: REG**	
HR$	10.000	Comp Time Off	246.12	66.000	Regular Earnings	1,624.39	
	4.000	Sick Leave	98.45				1,968.96
Add Pay	1,968.96	Cash Back from INS	138.46	2,107.42	Cell Phone	34.62	173.08
						Gross Pay	2,142.04
Pre Ded	2,142.04	457-FTJFundchoice	107.10	1,968.96	PERS Miscellaneous 2.7 @ 5	157.52	264.62
Tax	1,877.42	California Withholding-PIT	8.85	1,877.42	Federal Withholding	99.83	
	2,142.04	Medicare	31.06				139.74
Post Ded	2,142.04	CSAC EIA Supplemental Life I	11.50	2,142.04	Union Dues-Local 39 IUOE	22.26	33.76
						Withholdings	438.12
						Net Pay	1,703.92
Benefit	2,142.04	CSAC LIFE	2.08	2,142.04	DELTA DENTAL EE ONLY	38.00	
	2,142.04	EBS ADMIN FEE	4.50	1,968.96	FTJFUNDCHOICE 401(a)	59.07	
	2,142.04	Medicare	31.06	1,968.96	PERS Miscellaneous 2.7 @ 5	211.31	
	1,968.96	RETIREE HEALTH	315.03	2,142.04	STATE DISABILITY INSURAN	21.42	
	2,142.04	STATE UNEMPLOYMENT IN	64.26	2,142.04	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.04	VSP VISION EE ONLY	12.73				760.39
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760 $/Hr: 21.2101**		**Check: REG**	
HR$	80.000	Regular Earnings	1,696.80				1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	56.59	1,581.75	Federal Withholding	164.81	
	1,957.09	Medicare	28.38				249.78
Post Ded	1,957.09	Union Dues-Local 39 IUOE	20.86				20.86
						Withholdings	645.98
						Net Pay	1,311.11
Benefit	1,957.09	CSAC LIFE	2.80	1,957.09	DELTA DENTAL EE+ 1	66.00	
	1,957.09	EBS ADMIN FEE	4.50	1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	
	1,807.09	RETIREE HEALTH	289.13	1,957.09	STATE DISABILITY INSURAN	19.57	
	1,957.09	STATE UNEMPLOYMENT IN	58.71	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	
	1,957.09	VSP VISION EE + 1	19.48				737.65

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROCKWELL, JONATHAN S		**Emp#: 8784**		**Assn#: 720-FAC-722 $/Hr: 18.3327**		**Check: REG**	**Chk#: 14767**
HR$	26.500	On Call- Scheduled OT	765.79	80.000	Regular Earnings	1,466.60	
	23.000	Stand By Pay	69.00				2,301.39
						Gross Pay	2,301.39
Pre Ded	1,466.60	PERS Miscellaneous 2 @ 62	91.66				91.66
Tax	2,209.73	California Withholding-PIT	48.55	2,209.73	Federal Withholding	195.78	
	2,301.39	Medicare	33.37				277.70
						Withholdings	369.36
						Net Pay	1,932.03
Benefit	2,301.39	CSAC LIFE	5.60	2,301.39	DELTA DENTAL EE+ 1	132.00	
	2,301.39	EBS ADMIN FEE	4.50	2,301.39	Medicare	33.37	
	1,466.60	PERS Miscellaneous 2 @ 62	157.40	2,232.39	RETIREE HEALTH	357.18	
	2,301.39	STATE DISABILITY INSURAN	23.01	2,301.39	STATE UNEMPLOYMENT INS	69.04	
	2,301.39	SURVIVORS BENEFIT-LEVEL	0.93	2,301.39	VSP VISION EE + 1	38.96	821.99
STEVENS, JEREMY DANIE		**Emp#: 9891**		**Assn#: 720-FAC-722 $/Hr: 18.3327**		**Check: REG**	**Chk#: 14768**
HR$	46.000	On Call- Scheduled OT	1,317.60	80.000	Regular Earnings	1,466.60	
	18.000	Stand By Pay	54.00				2,838.20
						Gross Pay	2,838.20
Pre Ded	1,466.60	PERS Miscellaneous 2 @ 62	91.66				91.66
Tax	2,746.54	California Withholding-PIT	53.01	2,746.54	Federal Withholding	241.51	
	2,838.20	Medicare	41.15				335.67
						Withholdings	427.33
						Net Pay	2,410.87
Benefit	2,838.20	CSAC LIFE	5.60	2,838.20	DELTA DENTAL EE + FAMILY	210.00	
	2,838.20	EBS ADMIN FEE	4.50	2,838.20	Medicare	41.15	
	1,466.60	PERS Miscellaneous 2 @ 62	157.40	2,784.20	RETIREE HEALTH	445.47	
	2,838.20	STATE DISABILITY INSURAN	28.38	2,838.20	STATE UNEMPLOYMENT INS	85.15	
	2,838.20	SURVIVORS BENEFIT-LEVEL	0.93	2,838.20	VSP VISION EE + FAMILY	67.14	1,045.72
YBARRA, SALINTHEA CA		**Emp#: 6819**		**Assn#: 720-FAC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	8.000	Personal Holiday	154.09	72.000	Regular Earnings	1,386.81	1,540.90
						Gross Pay	1,540.90
Pre Ded	1,540.90	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.59	California Withholding-PIT	47.54	1,444.59	Federal Withholding	148.35	
	1,540.90	Medicare	22.34				218.23
						Withholdings	314.54
						Net Pay	1,226.36
Benefit	1,540.90	CSAC LIFE	2.08	1,540.90	EBS ADMIN FEE	4.50	
	1,540.90	Medicare	22.34	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,540.90	STATE DISABILITY INSURAN	15.41	
	1,540.90	STATE UNEMPLOYMENT INS	46.23	1,540.90	SURVIVORS BENEFIT-LEVEL	0.93	503.40

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	10.000	Bereavment Leave	223.10	10.000	Comp Time Off	246.12	
	40.000	Critical Illness	985.06	7.500	Merit Leave	317.21	
	3.500	On Call - Scheduled CTE		72.500	On Call- Scheduled OT	2,083.39	
	8.000	Personal Holiday	154.09	971.500	Regular Earnings	23,802.09	
	62.000	Sick Leave	1,611.95	41.000	Stand By Pay	123.00	
	11.000	Vacation Leave	298.66				29,844.67
Add Pay	7,592.58	Cash Back from INS	553.84	23,969.49	Cell Phone	173.10	
	3,868.87	Longevity Pay	251.47				978.41
						Gross Pay	30,823.08
Pre Ded	19,649.60	457-FTJFundchoice	971.12	2,463.25	AFLAC Premiums-Pre Tax	17.49	
	3,826.08	CHOICE NORTH EE + 1	50.00	10,069.95	CHOICE NORTH EE FAMILY	200.00	
	6,493.46	PERS Miscellaneous 2 @ 62	405.84	21,396.29	PERS Miscellaneous 2.7 @ 5	1,711.71	3,356.16
Tax	27,466.92	California Withholding-PIT	614.75	27,466.92	Federal Withholding	2,244.63	
	30,555.59	Medicare	443.04				3,302.42
Post Ded	2,142.04	CSAC EIA Supplemental Life I	11.50	20,323.45	Union Dues-Local 39 IUOE	222.76	234.26
						Withholdings	6,892.84
						Net Pay	23,930.24
Benefit	3,803.00	CHOICE NORTH EE+1 - ER	3,367.80	10,000.71	CHOICE NORTH EE+FAMILY	8,616.28	
	27,003.94	CSAC LIFE	39.84	3,819.14	CSAC LIFE-DEPT HEAD	20.30	
	14,939.05	DELTA DENTAL EE + FAMIL	735.00	6,258.57	DELTA DENTAL EE ONLY	114.00	
	8,084.56	DELTA DENTAL EE+ 1	330.00	30,823.08	EBS ADMIN FEE	63.00	
	19,084.20	FTJFUNDCHOICE 401(a)	572.52	30,555.59	Medicare	443.04	
	6,493.46	PERS Miscellaneous 2 @ 62	696.89	21,396.29	PERS Miscellaneous 2.7 @ 5	2,296.24	
	29,973.14	RETIREE HEALTH	4,795.68	30,823.08	STATE DISABILITY INSURAN	308.23	
	30,823.08	STATE UNEMPLOYMENT IN	924.70	30,823.08	SURVIVORS BENEFIT-LEVEI	13.02	
	8,084.56	VSP VISION EE + 1	97.40	14,939.05	VSP VISION EE + FAMILY	234.99	
	6,258.57	VSP VISION EE ONLY	38.19				23,707.12

Active Employees:	**64**	**Employees Paid:**	**14**	**Active Unpaid:**	**50**
Full-time Paid:	**14**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**5,139.59**	**Deposit Only Net (12):**	**25,683.49**	**All Payments (14):**	**30,823.08**
Regular (14):	**30,823.08**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, KEVIN L		**Emp#: 9170**		**Assn#: 720-MTR-703**	**$/Hr: 25.2418**	**Check: REG**	
HR$	60.000	Regular Earnings	1,514.52	20.000	Vacation Leave	504.84	2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	142.16	2,030.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.36	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.53	California Withholding-PIT	0.40	1,712.53	Federal Withholding	63.56	
	1,980.90	Medicare	28.72				92.68
						Withholdings	411.05
						Net Pay	1,619.85
Benefit	2,019.36	CHOICE SOUTH EE + FAMIL	1,774.89	2,030.90	CSAC LIFE	2.80	
	2,030.90	DELTA DENTAL EE + FAMIL	105.00	2,030.90	EBS ADMIN FEE	4.50	
	2,019.36	FTJFUNDCHOICE 401(a)	60.58	1,980.90	Medicare	28.72	
	2,019.36	PERS Miscellaneous 2 @ 62	216.72	2,019.36	RETIREE HEALTH	323.10	
	2,030.90	STATE DISABILITY INSURAN	20.31	2,030.90	STATE UNEMPLOYMENT IN	60.93	
	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	2,030.90	VSP VISION EE + FAMILY	33.57	2,632.05
Division Totals - PUBLIC WORKS - Motor Pool - cfrank							
HR$	60.000	Regular Earnings	1,514.52	20.000	Vacation Leave	504.84	2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	142.16	2,030.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.36	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.53	California Withholding-PIT	0.40	1,712.53	Federal Withholding	63.56	
	1,980.90	Medicare	28.72				92.68
						Withholdings	411.05
						Net Pay	1,619.85
Benefit	2,019.36	CHOICE SOUTH EE + FAMIL	1,774.89	2,030.90	CSAC LIFE	2.80	
	2,030.90	DELTA DENTAL EE + FAMIL	105.00	2,030.90	EBS ADMIN FEE	4.50	
	2,019.36	FTJFUNDCHOICE 401(a)	60.58	1,980.90	Medicare	28.72	
	2,019.36	PERS Miscellaneous 2 @ 62	216.72	2,019.36	RETIREE HEALTH	323.10	
	2,030.90	STATE DISABILITY INSURAN	20.31	2,030.90	STATE UNEMPLOYMENT IN	60.93	
	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	2,030.90	VSP VISION EE + FAMILY	33.57	2,632.05

Active Employees:	**64**	**Employees Paid:**	**1**	**Active Unpaid:**	**63**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,030.90**	**All Payments (1):**	**2,030.90**
Regular (1):	**2,030.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	4.000	Graveyard Differential - MCPE	7.38	40.000	On Call- Scheduled OT	1,601.41	
	80.000	Regular Earnings	1,967.80	11.000	Stand By Pay	33.00	3,609.59
Add Pay	3,737.50	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	3,749.04
Pre Ded	3,749.04	CHOICE NORTH EE + 1	25.00	2,103.09	PERS Miscellaneous 2.7 @ 5	168.25	193.25
Tax	3,555.79	California Withholding-PIT	247.56	3,555.79	Federal Withholding	594.26	
	3,724.04	Medicare	54.00				895.82
Post Ded	3,749.04	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	1,111.62
						Net Pay	2,637.42
Benefit	3,737.50	CHOICE NORTH EE+1 - ER	1,683.90	3,749.04	CSAC LIFE	2.80	
	3,749.04	DELTA DENTAL EE+ 1	66.00	3,749.04	EBS ADMIN FEE	4.50	
	3,724.04	Medicare	54.00	2,103.09	PERS Miscellaneous 2.7 @ 5	225.70	
	3,704.50	RETIREE HEALTH	592.72	3,749.04	STATE DISABILITY INSURAN	37.49	
	3,749.04	STATE UNEMPLOYMENT IN	112.47	3,749.04	SURVIVORS BENEFIT-LEVEI	0.93	
	3,749.04	VSP VISION EE + 1	19.48				2,799.99
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	2.000	Comp Time Off	54.43	68.000	Regular Earnings	1,850.62	
	10.000	Vacation Leave	272.15				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	CHOICE NORTH EE + 1	25.00	2,177.20	PERS Miscellaneous 2.7 @ 5	174.18	199.18
Tax	1,978.02	California Withholding-PIT	88.71	1,978.02	Federal Withholding	243.72	
	2,152.20	Medicare	31.21				363.64
Post Ded	2,177.20	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	586.68
						Net Pay	1,590.52
Benefit	2,177.20	CHOICE NORTH EE+1 - ER	1,683.90	2,177.20	CSAC LIFE	2.80	
	2,177.20	DELTA DENTAL EE + FAMIL	105.00	2,177.20	EBS ADMIN FEE	4.50	
	2,152.20	Medicare	31.21	2,177.20	PERS Miscellaneous 2.7 @ 5	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT IN	65.32	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,177.20	VSP VISION EE + FAMILY	33.57				2,531.01
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	3.000	Regular Default Hours		80.000	Regular Earnings	4,707.70	4,707.70
Add Pay	4,707.70	Cell Phone	34.62				34.62
						Gross Pay	4,742.32
Pre Ded	4,742.32	457-FTJFundchoice	142.27	4,742.32	CHOICE NORTH EE FAMILY	50.00	
	4,707.70	PERS Miscellaneous 2.7 @ 5	376.62				568.89
Tax	4,173.43	California Withholding-PIT	139.07	4,173.43	Federal Withholding	396.92	
	4,692.32	Medicare	68.04				604.03
						Withholdings	1,172.92
						Net Pay	3,569.40
Benefit	4,707.70	CHOICE NORTH EE+FAMILY	2,154.07	4,742.32	CSAC LIFE-DEPT HEAD	20.30	
	4,742.32	DELTA DENTAL EE + FAMIL	105.00	4,742.32	EBS ADMIN FEE	4.50	
	4,707.70	FTJFUNDCHOICE 401(a)	141.23	4,692.32	Medicare	68.04	
	4,707.70	PERS Miscellaneous 2.7 @ 5	505.23	4,707.70	RETIREE HEALTH	753.23	
	4,742.32	STATE DISABILITY INSURAN	47.42	4,742.32	STATE UNEMPLOYMENT IN	142.27	
	4,742.32	SURVIVORS BENEFIT-LEVEI	0.93	4,742.32	VSP VISION EE + FAMILY	33.57	3,975.79
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	33.000	On Call - Scheduled CTE		15.500	On Call- Scheduled OT	592.82	
	72.000	Regular Earnings	1,771.02	8.000	Sick Leave	196.78	
	18.000	Stand By Pay	54.00				2,614.62
Add Pay	2,614.62	Cell Phone	11.54				11.54
						Gross Pay	2,626.16
Pre Ded	2,626.16	457-FTJFundchoice	78.78	2,626.16	CHOICE NORTH EE FAMILY	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				286.20
Tax	2,339.96	California Withholding-PIT	96.86	2,339.96	Federal Withholding	254.81	
	2,576.16	Medicare	37.35				389.02
Post Ded	2,626.16	Double Eagle Resort-SPA	26.00	2,626.16	Union Dues-Local 39 IUOE	22.55	48.55
						Withholdings	723.77
						Net Pay	1,902.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
Benefit	2,614.62	CHOICE NORTH EE+FAMILY	2,154.07	2,626.16	CSAC LIFE	2.80	
	2,626.16	DELTA DENTAL EE + FAMILY	105.00	2,626.16	Double Eagle Resort-SPA	12.50	
	2,626.16	EBS ADMIN FEE	4.50	1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	2,576.16	Medicare	37.35	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	
	2,560.62	RETIREE HEALTH	409.70	2,626.16	STATE DISABILITY INSURAN	26.26	
	2,626.16	STATE UNEMPLOYMENT IN	78.78	2,626.16	SURVIVORS BENEFIT-LEVEL	0.93	
	2,626.16	VSP VISION EE + FAMILY	33.57				3,135.67
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700 $/Hr: 30.7183**		**Check: REG**	
HR$	40.000	Bereavment Leave	1,228.72	11.000	On Call - Scheduled CTE		
	40.000	Regular Earnings	1,228.72				2,457.44
Add Pay	2,617.17	Cell Phone	34.62	2,457.44	Longevity Pay	159.73	194.35
						Gross Pay	2,651.79
Pre Ded	2,651.79	CHOICE NORTH EE ONLY	12.50	2,617.17	PERS Miscellaneous 2.7 @ 5	209.37	221.87
Tax	2,429.92	California Withholding-PIT	132.38	2,429.92	Federal Withholding	343.14	
	2,639.29	Medicare	38.27				513.79
Post Ded	2,651.79	Union Dues-Local 39 IUOE	25.61				25.61
						Withholdings	761.27
						Net Pay	1,890.52
Benefit	2,617.17	CHOICE NORTH EE ONLY - I	841.95	2,651.79	CSAC LIFE	2.08	
	2,651.79	DELTA DENTAL EE ONLY	38.00	2,651.79	EBS ADMIN FEE	4.50	
	2,639.29	Medicare	38.27	2,617.17	PERS Miscellaneous 2.7 @ 5	280.87	
	2,617.17	RETIREE HEALTH	418.75	2,651.79	STATE DISABILITY INSURAN	26.52	
	2,651.79	STATE UNEMPLOYMENT IN	79.55	2,651.79	SURVIVORS BENEFIT-LEVEL	0.93	
	2,651.79	VSP VISION EE ONLY	12.73				1,744.15
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	25.500	On Call - Scheduled CTE		6.000	On Call- Scheduled OT	224.42	
	80.000	Regular Earnings	1,967.80	9.000	Stand By Pay	27.00	2,219.22
Add Pay	2,219.22	Cell Phone	11.54				11.54
						Gross Pay	2,230.76
Pre Ded	2,230.76	457-FTJFundchoice	66.92	2,230.76	CHOICE SOUTH EE + FAMIL	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				274.34
Tax	1,956.42	California Withholding-PIT	15.41	1,956.42	Federal Withholding	128.00	
	2,180.76	Medicare	31.62				175.03
						Withholdings	449.37
						Net Pay	1,781.39
Benefit	2,219.22	CHOICE SOUTH EE + FAMIL	1,774.89	2,230.76	CSAC LIFE	2.80	
	2,230.76	DELTA DENTAL EE + FAMILY	105.00	2,230.76	EBS ADMIN FEE	4.50	
	1,967.80	FTJFUNDCHOICE 401(a)	59.03	2,180.76	Medicare	31.62	
	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	2,192.22	RETIREE HEALTH	350.76	
	2,230.76	STATE DISABILITY INSURAN	22.31	2,230.76	STATE UNEMPLOYMENT IN	66.92	
	2,230.76	SURVIVORS BENEFIT-LEVEL	0.93	2,230.76	VSP VISION EE + FAMILY	33.57	2,663.51
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713 $/Hr: 20.2361**		**Check: REG**	
HR$	19.500	On Call - Scheduled CTE		12.000	On Call- Scheduled OT	370.32	
	72.000	Regular Earnings	1,457.01	9.000	Stand By Pay	27.00	
	8.000	Vacation Leave	161.89				2,016.22
Add Pay	2,016.22	Cell Phone	11.54				11.54
						Gross Pay	2,027.76
Pre Ded	2,027.76	CHOICE SOUTH EE ONLY	12.50	1,618.90	PERS Miscellaneous 2 @ 62	101.18	113.68
Tax	1,914.08	California Withholding-PIT	63.92	1,914.08	Federal Withholding	195.39	
	2,015.26	Medicare	29.22				288.53
Post Ded	2,027.76	Union Dues-Local 39 IUOE	20.37				20.37
						Withholdings	422.58
						Net Pay	1,605.18
Benefit	2,016.22	CHOICE SOUTH EE ONLY - I	696.11	2,027.76	CSAC LIFE	2.08	
	2,027.76	DELTA DENTAL EE ONLY	38.00	2,027.76	EBS ADMIN FEE	4.50	
	2,015.26	Medicare	29.22	1,618.90	PERS Miscellaneous 2 @ 62	173.74	
	1,989.22	RETIREE HEALTH	318.28	2,027.76	STATE DISABILITY INSURAN	20.28	
	2,027.76	STATE UNEMPLOYMENT IN	60.83	2,027.76	SURVIVORS BENEFIT-LEVEL	0.93	
	2,027.76	VSP VISION EE ONLY	12.73				1,356.70
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706 $/Hr: 24.6409**		**Check: REG**	
HR$	4.000	Graveyard Differential - MCPE	7.39	18.000	On Call - Scheduled CTE		
	21.000	On Call- Scheduled OT	791.47	77.000	Regular Earnings	1,897.37	
	3.000	Sick Leave	73.92	9.500	Stand By Pay	28.50	2,798.65

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706-02 $/Hr: 24.6409**		**Check: REG**	
Add Pay	2,798.65	Cell Phone	34.62				34.62
						Gross Pay	2,833.27
Pre Ded	2,833.27	AFLAC Premiums-Pre Tax	25.16	2,833.27	CHOICE OOS EE + FAMILY	50.00	
	1,978.68	PERS Miscellaneous 2.7 @ 5	158.29				233.45
Tax	2,599.82	California Withholding-PIT	32.09	2,599.82	Federal Withholding	167.82	
	2,758.11	Medicare	39.99				239.90
Post Ded	2,833.27	AFLAC-After Tax	3.38	2,833.27	Union Dues-Local 39 IUOE	22.57	25.95
						Withholdings	499.30
						Net Pay	2,333.97
Benefit	2,798.65	CHOICE OOS EE + FAMILY -	1,539.07	2,833.27	COMMUTING BENEFIT		
	2,833.27	CSAC LIFE	2.08	2,833.27	DELTA DENTAL EE + FAMIL	105.00	
	2,833.27	EBS ADMIN FEE	4.50	2,758.11	Medicare	39.99	
	1,978.68	PERS Miscellaneous 2.7 @ 5	212.35	2,770.15	RETIREE HEALTH	443.22	
	2,833.27	STATE DISABILITY INSURAN	28.33	2,833.27	STATE UNEMPLOYMENT IN	85.00	
	2,833.27	SURVIVORS BENEFIT-LEVEI	0.93	2,833.27	VSP VISION EE + FAMILY	33.57	2,494.04
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713 $/Hr: 21.2476**		**Check: REG**	
HR$	20.000	On Call - Scheduled CTE		19.500	On Call- Scheduled OT	639.30	
	72.000	Regular Earnings	1,529.82	8.000	Sick Leave	169.98	
	16.500	Stand By Pay	49.50				2,388.60
Add Pay	2,388.60	Cell Phone	11.54				11.54
						Gross Pay	2,400.14
Pre Ded	2,400.14	457-FTJFundchoice	72.00	2,400.14	CHOICE SOUTH EE ONLY	12.50	
	1,699.80	PERS Miscellaneous 2 @ 62	106.24				190.74
Tax	2,209.40	California Withholding-PIT	89.91	2,209.40	Federal Withholding	260.36	
	2,387.64	Medicare	34.62				384.89
Post Ded	2,400.14	Union Dues-Local 39 IUOE	20.87				20.87
						Withholdings	596.50
						Net Pay	1,803.64
Benefit	2,388.60	CHOICE SOUTH EE ONLY - E	696.11	2,400.14	CSAC LIFE	2.08	
	2,400.14	DELTA DENTAL EE ONLY	38.00	2,400.14	EBS ADMIN FEE	4.50	
	1,699.80	FTJFUNDCHOICE 401(a)	50.99	2,387.64	Medicare	34.62	
	1,699.80	PERS Miscellaneous 2 @ 62	182.42	2,339.10	RETIREE HEALTH	374.26	
	2,400.14	STATE DISABILITY INSURAN	24.00	2,400.14	STATE UNEMPLOYMENT IN	72.00	
	2,400.14	SURVIVORS BENEFIT-LEVEI	0.93	2,400.14	VSP VISION EE ONLY	12.73	1,492.64
HAISTEN, JR, MICHAEL J		**Emp#: 2215**		**Assn#: 720-RDD-713 $/Hr: 20.7418**		**Check: REG**	
HR$	49.500	On Call- Scheduled OT	1,589.87	80.000	Regular Earnings	1,659.30	
	16.000	Stand By Pay	48.00				3,297.17
Add Pay	3,297.17	Cell Phone	11.54				11.54
						Gross Pay	3,308.71
Pre Ded	3,308.71	CHOICE NORTH EE + 1	25.00	1,659.30	PERS Miscellaneous 2 @ 62	103.71	128.71
Tax	3,180.00	California Withholding-PIT	103.52	3,180.00	Federal Withholding	312.22	
	3,283.71	Medicare	47.61				463.35
Post Ded	3,308.71	CSAC EIA Supplemental Life I	6.00	3,308.71	Snowcreek Athletic Club	32.50	
	3,308.71	Union Dues-Local 39 IUOE	20.37				58.87
						Withholdings	650.93
						Net Pay	2,657.78
Benefit	3,297.17	CHOICE NORTH EE+1 - ER	1,683.90	3,308.71	CSAC LIFE	2.80	
	3,308.71	DELTA DENTAL EE+ 1	66.00	3,308.71	EBS ADMIN FEE	4.50	
	3,283.71	Medicare	47.61	1,659.30	PERS Miscellaneous 2 @ 62	178.08	
	3,249.17	RETIREE HEALTH	519.87	3,308.71	STATE DISABILITY INSURAN	33.09	
	3,308.71	STATE UNEMPLOYMENT IN	99.26	3,308.71	SURVIVORS BENEFIT-LEVEI	0.93	
	3,308.71	Snowcreek Athletic Club	12.50	3,308.71	VSP VISION EE + 1	19.48	2,668.02
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
HR$	28.000	Bereavment Leave	526.16	20.500	On Call- Scheduled OT	591.68	
	40.000	Regular Earnings	751.65	12.000	Sick Leave	225.50	
	18.000	Stand By Pay	54.00				2,148.99
Add Pay	2,148.99	Cell Phone	11.54				11.54
						Gross Pay	2,160.53
Pre Ded	2,160.53	CHOICE NORTH EE FAMILY	50.00	1,503.31	PERS Miscellaneous 2 @ 62	93.96	143.96
Tax	2,016.57	California Withholding-PIT	11.91	2,016.57	Federal Withholding	116.53	
	2,110.53	Medicare	30.60				159.04
Post Ded	2,160.53	CSAC EIA Supplemental Life I	8.00	2,160.53	Union Dues-Local 39 IUOE	19.65	27.65
						Withholdings	330.65
						Net Pay	1,829.88

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLE, BRANDON TYLER		**Emp#: 05737**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
Benefit	2,148.99	CHOICE NORTH EE+FAMILY	2,154.07	2,160.53	CSAC LIFE	2.80	
	2,160.53	DELTA DENTAL EE + FAMIL	105.00	2,160.53	EBS ADMIN FEE	4.50	
	2,110.53	Medicare	30.60	1,503.31	PERS Miscellaneous 2 @ 62	161.34	
	2,094.99	RETIREE HEALTH	335.20	2,160.53	STATE DISABILITY INSURAN	21.61	
	2,160.53	STATE UNEMPLOYMENT IN	64.82	2,160.53	SURVIVORS BENEFIT-LEVEI	0.93	
	2,160.53	VSP VISION EE + FAMILY	33.57				2,914.44
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.3327**		**Check: REG**	
HR$	5.000	Graveyard Differential - MCPE	6.87	32.500	On Call- Scheduled OT	917.46	
	73.000	Regular Earnings	1,338.28	7.000	Sick Leave	128.33	
	11.000	Stand By Pay	33.00				2,423.94
Add Pay	2,423.94	Cell Phone	11.54				11.54
						Gross Pay	2,435.48
Pre Ded	2,435.48	CHOICE NORTH EE + 1	25.00	1,473.48	PERS Miscellaneous 2 @ 62	92.09	117.09
Tax	2,318.39	California Withholding-PIT	99.50	2,318.39	Federal Withholding	284.33	
	2,410.48	Medicare	34.95				418.78
						Withholdings	535.87
						Net Pay	1,899.61
Benefit	2,423.94	CHOICE NORTH EE ONLY - I	841.95	2,423.94	CHOICE NORTH EE+1 - ER	1,683.90	
	2,435.48	CSAC LIFE	2.80	2,435.48	DELTA DENTAL EE+ 1	66.00	
	2,435.48	EBS ADMIN FEE	4.50	2,410.48	Medicare	34.95	
	1,473.48	PERS Miscellaneous 2 @ 62	158.13	2,390.94	RETIREE HEALTH	382.55	
	2,435.48	STATE DISABILITY INSURAN	24.35	2,435.48	STATE UNEMPLOYMENT IN	73.06	
	2,435.48	SURVIVORS BENEFIT-LEVEI	0.93	2,435.48	VSP VISION EE + 1	19.48	3,292.60
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-712 $/Hr: 20.2120**		**Check: REG**	
HR$	13.000	On Call - Scheduled CTE		74.000	Regular Earnings	1,495.72	
	6.000	Sick Leave	121.28	20.000	Stand By Pay	60.00	1,677.00
Add Pay	1,677.00	Cell Phone	11.54				11.54
						Gross Pay	1,688.54
Pre Ded	1,688.54	CHOICE OOS EE + 1	25.00	1,617.00	PERS Miscellaneous 2.5 @ 5	129.36	154.36
Tax	1,534.18	California Withholding-PIT	6.12	1,534.18	Federal Withholding	77.33	
	1,663.54	Medicare	24.12				107.57
Post Ded	1,688.54	CSAC EIA Supplemental Life I	28.50	1,688.54	Union Dues-Local 39 IUOE	20.36	48.86
						Withholdings	310.79
						Net Pay	1,377.75
Benefit	1,677.00	CHOICE OOS EE + ONE - ER	1,210.82	1,688.54	CSAC LIFE	2.80	
	1,688.54	DELTA DENTAL EE+ 1	66.00	1,688.54	EBS ADMIN FEE	4.50	
	1,663.54	Medicare	24.12	1,617.00	PERS Miscellaneous 2.5 @ 5	173.54	
	1,617.00	RETIREE HEALTH	258.72	1,688.54	STATE DISABILITY INSURAN	16.89	
	1,688.54	STATE UNEMPLOYMENT IN	50.66	1,688.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,688.54	VSP VISION EE + 1	19.48				1,828.46
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	65.000	Regular Earnings	1,764.81	15.000	Sick Leave	407.26	2,172.07
Add Pay	2,313.25	Cell Phone	11.54	2,172.07	Longevity Pay	141.18	152.72
						Gross Pay	2,324.79
Pre Ded	2,324.79	457-FTJFundchoice	69.23	2,324.79	CHOICE NORTH EE + 1	25.00	
	2,324.79	DCA/FSA Admin Fee 125 Plar	0.75	2,324.79	Flexible Spending Account 12	100.00	
	2,313.25	PERS Miscellaneous 2.7 @ 5	185.06				380.04
Tax	1,944.75	California Withholding-PIT	66.62	1,944.75	Federal Withholding	202.13	
	2,199.04	Medicare	31.89				300.64
Post Ded	2,324.79	Union Dues-Local 39 IUOE	23.50				23.50
						Withholdings	704.18
						Net Pay	1,620.61
Benefit	2,313.25	CHOICE NORTH EE+1 - ER	1,683.90	2,324.79	CSAC LIFE	2.80	
	2,324.79	DELTA DENTAL EE+ 1	66.00	2,324.79	EBS ADMIN FEE	4.50	
	2,313.25	FTJFUNDCHOICE 401(a)	69.40	2,199.04	Medicare	31.89	
	2,313.25	PERS Miscellaneous 2.7 @ 5	248.26	2,313.25	RETIREE HEALTH	370.12	
	2,324.79	STATE DISABILITY INSURAN	23.25	2,324.79	STATE UNEMPLOYMENT IN	69.74	
	2,324.79	SURVIVORS BENEFIT-LEVEI	0.93	2,324.79	VSP VISION EE + 1	19.48	2,590.27
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	14.500	On Call - Scheduled CTE		25.000	On Call- Scheduled OT	1,010.50	
	8.000	Personal Holiday	196.78	72.000	Regular Earnings	1,771.02	
	16.500	Stand By Pay	49.50				3,027.80
Add Pay	3,155.71	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	3,167.25

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
Pre Ded	3,167.25	457-FTJFundchoice	190.04	3,167.25	CHOICE SOUTH EE + FAMIL	50.00	
	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66				407.70
Tax	2,759.55	California Withholding-PIT	166.10	2,759.55	Federal Withholding	415.66	
	3,117.25	Medicare	45.20				626.96
Post Ded	3,167.25	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	1,057.21
						Net Pay	2,110.04
Benefit	3,155.71	CHOICE SOUTH EE + FAMIL	1,774.89	3,167.25	CSAC LIFE	2.80	
	3,167.25	DELTA DENTAL EE + FAMIL	105.00	3,167.25	EBS ADMIN FEE	4.50	
	2,095.71	FTJFUNDCHOICE 401(a)	62.87	3,117.25	Medicare	45.20	
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	3,106.21	RETIREE HEALTH	496.99	
	3,167.25	STATE DISABILITY INSURAN	31.67	3,167.25	STATE UNEMPLOYMENT IN	95.02	
	3,167.25	SURVIVORS BENEFIT-LEVEI	0.93	3,167.25	VSP VISION EE + FAMILY	33.57	2,878.35
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701 $/Hr: 18.7913**		**Check: REG**	**Chk#: 14769**
HR$	11.000	On Call - Scheduled CTE		5.000	Personal Holiday	93.96	
	75.000	Regular Earnings	1,409.33				1,503.29
Add Pay	1,503.29	Cell Phone	11.54				11.54
						Gross Pay	1,514.83
Pre Ded	1,503.29	PERS Miscellaneous 2 @ 62	93.96				93.96
Tax	1,420.87	California Withholding-PIT	45.97	1,420.87	Federal Withholding	145.50	
	1,514.83	Medicare	21.97				213.44
						Withholdings	307.40
						Net Pay	1,207.43
Benefit	1,514.83	CSAC LIFE	2.08	1,514.83	DELTA DENTAL EE ONLY	38.00	
	1,514.83	EBS ADMIN FEE	4.50	1,514.83	Medicare	21.97	
	1,503.29	PERS Miscellaneous 2 @ 62	161.33	1,503.29	RETIREE HEALTH	240.53	
	1,514.83	STATE DISABILITY INSURAN	15.15	1,514.83	STATE UNEMPLOYMENT IN	45.44	
	1,514.83	SURVIVORS BENEFIT-LEVEI	0.93	1,514.83	VSP VISION EE ONLY	12.73	542.66
OSTERGARD, JEFF W		**Emp#: 5940**		**Assn#: 720-RDD-712 $/Hr: 19.2495**		**Check: REG**	
HR$	37.000	Comp Time Cashout	712.23	46.627	Vacation Payout - Term	897.55	1,609.78
Add Pay	1,609.78	Cell Phone	11.54				11.54
						Gross Pay	1,621.32
Pre Ded	1,621.32	CHOICE SOUTH EE + 1	50.00				50.00
Tax	1,571.32	California Withholding-PIT	40.33	1,571.32	Federal Withholding	100.48	
	1,571.32	Medicare	22.78				163.59
						Withholdings	213.59
						Net Pay	1,407.73
Benefit	1,609.78	CHOICE SOUTH EE + 1 - ER	1,392.22	1,621.32	CSAC LIFE		
	1,621.32	DELTA DENTAL EE+ 1		1,621.32	EBS ADMIN FEE	4.50	
	1,571.32	Medicare	22.78	1,621.32	STATE DISABILITY INSURAN	16.21	
	1,621.32	STATE UNEMPLOYMENT IN	48.64	1,621.32	SURVIVORS BENEFIT-LEVEI		
	1,621.32	VSP VISION EE + 1					1,484.35
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706 $/Hr: 28.5250**		**Check: REG**	
HR$	4.000	On Call - Scheduled CTE		40.500	On Call- Scheduled OT	1,875.93	
	80.000	Regular Earnings	2,282.00	12.000	Stand By Pay	36.00	4,193.93
Add Pay	4,342.26	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	4,376.88
Pre Ded	4,376.88	457-FTJFundchoice	175.08	4,376.88	CHOICE SOUTH EE + FAMIL	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				419.51
Tax	3,957.37	California Withholding-PIT	262.32	3,957.37	Federal Withholding	615.87	
	4,326.88	Medicare	62.74				940.93
Post Ded	4,376.88	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	1,384.95
						Net Pay	2,991.93
Benefit	4,342.26	CHOICE SOUTH EE + FAMIL	1,774.89	4,376.88	COMMUTING BENEFIT		
	4,376.88	CSAC LIFE	2.80	4,376.88	DELTA DENTAL EE + FAMIL	105.00	
	4,376.88	EBS ADMIN FEE	4.50	2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	4,326.88	Medicare	62.74	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	4,306.26	RETIREE HEALTH	689.00	4,376.88	STATE DISABILITY INSURAN	43.77	
	4,376.88	STATE UNEMPLOYMENT IN	131.31	4,376.88	SURVIVORS BENEFIT-LEVEI	0.93	
	4,376.88	VSP VISION EE + FAMILY	33.57				3,182.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	15.000	On Call - Scheduled CTE		11.500	On Call- Scheduled OT	529.87	
	80.000	Regular Earnings	2,282.00	9.000	Stand By Pay	27.00	2,838.87
Add Pay	2,987.20	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,021.82
Pre Ded	3,021.82	457-FTJFundchoice	90.65	3,021.82	AFLAC Premiums-Pre Tax	17.49	
	3,021.82	CHOICE SOUTH EE + 1	25.00	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	327.57
Tax	2,694.25	California Withholding-PIT	159.42	2,694.25	Federal Withholding	401.29	
	2,979.33	Medicare	43.20				603.91
Post Ded	3,021.82	CSAC EIA Supplemental Life I	28.50	3,021.82	Union Dues-Local 39 IUOE	24.51	53.01
						Withholdings	984.49
						Net Pay	2,037.33
Benefit	2,987.20	CHOICE SOUTH EE + 1 - ER	1,392.22	3,021.82	COMMUTING BENEFIT		
	3,021.82	CSAC LIFE	2.80	3,021.82	DELTA DENTAL EE + FAMIL	105.00	
	3,021.82	EBS ADMIN FEE	4.50	2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,979.33	Medicare	43.20	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,960.20	RETIREE HEALTH	473.63	3,021.82	STATE DISABILITY INSURAN	30.22	
	3,021.82	STATE UNEMPLOYMENT IN	90.65	3,021.82	SURVIVORS BENEFIT-LEVEI	0.93	
	3,021.82	VSP VISION EE + FAMILY	33.57				2,510.45
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	58.500	On Call- Scheduled OT	2,730.31	80.000	Regular Earnings	2,282.00	
	17.000	Stand By Pay	51.00				5,063.31
Add Pay	5,211.64	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	5,246.26
Pre Ded	5,246.26	457-AIG Valic	157.39	5,246.26	CHOICE NORTH EE FAMILY	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				401.82
Tax	4,844.44	California Withholding-PIT	208.36	4,844.44	Federal Withholding	613.08	
	5,196.26	Medicare	75.35				896.79
Post Ded	5,246.26	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	1,323.12
						Net Pay	3,923.14
Benefit	2,430.33	AIG VALIC 401(A)	72.91	5,211.64	CHOICE NORTH EE+FAMILY	2,154.07	
	5,246.26	COMMUTING BENEFIT		5,246.26	CSAC LIFE	2.80	
	5,246.26	DELTA DENTAL EE + FAMIL	105.00	5,246.26	EBS ADMIN FEE	4.50	
	5,196.26	Medicare	75.35	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	5,160.64	RETIREE HEALTH	825.70	5,246.26	STATE DISABILITY INSURAN	52.46	
	5,246.26	STATE UNEMPLOYMENT IN	157.39	5,246.26	SURVIVORS BENEFIT-LEVEI	0.93	
	5,246.26	VSP VISION EE + FAMILY	33.57				3,745.50
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	44.500	On Call- Scheduled OT	1,790.84	72.000	Regular Earnings	1,771.02	
	8.000	Sick Leave	196.78	15.500	Stand By Pay	46.50	3,805.14
Add Pay	3,933.05	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	3,944.59
Pre Ded	3,944.59	457-AIG Valic	82.15	3,944.59	AFLAC Premiums-Pre Tax	13.13	
	3,944.59	CHOICE SOUTH EE ONLY	12.50	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	275.44
Tax	3,669.15	California Withholding-PIT	237.66	3,669.15	Federal Withholding	584.08	
	3,918.96	Medicare	56.82				878.56
Post Ded	3,944.59	AFLAC-After Tax	16.09	3,944.59	Union Dues-Local 39 IUOE	22.55	38.64
						Withholdings	1,192.64
						Net Pay	2,751.95
Benefit	2,095.71	AIG VALIC 401(A)	62.87	3,933.05	CHOICE SOUTH EE ONLY - E	696.11	
	3,944.59	CSAC LIFE	2.08	3,944.59	DELTA DENTAL EE ONLY	38.00	
	3,944.59	EBS ADMIN FEE	4.50	3,918.96	Medicare	56.82	
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	3,886.55	RETIREE HEALTH	621.85	
	3,944.59	STATE DISABILITY INSURAN	39.45	3,944.59	STATE UNEMPLOYMENT IN	118.34	
	3,944.59	SURVIVORS BENEFIT-LEVEI	0.93	3,944.59	VSP VISION EE ONLY	12.73	1,878.59
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712**	**$/Hr: 19.2495**	**Check: REG**	
HR$	31.000	On Call - Scheduled CTE		11.500	On Call- Scheduled OT	340.47	
	8.000	Personal Holiday	154.00	72.000	Regular Earnings	1,386.00	
	16.500	Stand By Pay	49.50				1,929.97
Add Pay	1,929.97	Cell Phone	11.54				11.54
						Gross Pay	1,941.51
Pre Ded	1,941.51	AFLAC Premiums-Pre Tax	25.16	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.41
Tax	1,820.10	California Withholding-PIT	31.41	1,820.10	Federal Withholding	149.03	
	1,916.35	Medicare	27.79				208.23

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712-02**		**$/Hr: 19.2495**	**Check: REG**
Post Ded	1,941.51	AFLAC-After Tax	11.96	1,941.51	MassMutual 457 ROTH-After T	135.91	
	1,941.51	Snowcreek Athletic Club	13.75	1,941.51	Union Dues-Local 39 IUOE	19.65	181.27
						Withholdings	510.91
						Net Pay	1,430.60
Benefit	1,941.51	CSAC LIFE	2.08	1,941.51	DELTA DENTAL EE ONLY	38.00	
	1,941.51	EBS ADMIN FEE	4.50	1,540.00	MASSMUTUAL 401(a)	46.20	
	1,916.35	Medicare	27.79	1,540.00	PERS Miscellaneous 2 @ 62	165.27	
	1,880.47	RETIREE HEALTH	300.88	1,941.51	STATE DISABILITY INSURAN	19.42	
	1,941.51	STATE UNEMPLOYMENT INS	58.25	1,941.51	SURVIVORS BENEFIT-LEVEL	0.93	
	1,941.51	Snowcreek Athletic Club	12.50	1,941.51	VSP VISION EE ONLY	12.73	688.55
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710**		**$/Hr: 40.3048**	**Check: REG**
HR$	80.000	Regular Earnings	3,224.40				3,224.40
Add Pay	3,433.99	Cell Phone	34.62	3,224.40	Longevity Pay	209.59	244.21
						Gross Pay	3,468.61
Pre Ded	3,468.61	457-FTJFundchoice	92.31	3,468.61	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				417.03
Tax	3,051.58	California Withholding-PIT	264.98	3,051.58	Federal Withholding	365.81	
	3,418.61	Medicare	49.57				680.36
Post Ded	3,468.61	Union Dues-Local 39 IUOE	30.40				30.40
						Withholdings	1,127.79
						Net Pay	2,340.82
Benefit	3,433.99	CHOICE NORTH EE+FAMILY	2,154.07	3,468.61	CSAC LIFE	2.80	
	3,468.61	DELTA DENTAL EE + FAMIL	105.00	3,468.61	EBS ADMIN FEE	4.50	
	3,418.61	Medicare	49.57	3,433.99	PERS Miscellaneous 2.7 @ 5	368.54	
	3,433.99	RETIREE HEALTH	549.44	3,468.61	STATE DISABILITY INSURAN	34.69	
	3,468.61	STATE UNEMPLOYMENT INS	104.06	3,468.61	SURVIVORS BENEFIT-LEVEL	0.93	
	3,468.61	VSP VISION EE + FAMILY	33.57				3,407.17

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank **4 01/27/2019 - 02/09/2019**

Division Totals - PUBLIC WORKS - Road Dept - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	68.000	Bereavment Leave	1,754.88	37.000	Comp Time Cashout	712.23	
	2.000	Comp Time Off	54.43	13.000	Graveyard Differential - MCPE	21.64	
	215.500	On Call - Scheduled CTE		408.000	On Call- Scheduled OT	15,596.67	
	21.000	Personal Holiday	444.74	3.000	Regular Default Hours		
	1,584.000	Regular Earnings	41,795.39	67.000	Sick Leave	1,519.83	
	224.500	Stand By Pay	673.50	18.000	Vacation Leave	434.04	
	46.627	Vacation Payout - Term	897.55				63,904.90
Add Pay	63,066.92	Cell Phone	415.44	20,603.31	Longevity Pay	1,339.22	1,754.66
						Gross Pay	65,659.56
Pre Ded	9,190.85	457-AIG Valic	239.54	28,358.73	457-FTJFundchoice	977.28	
	11,741.19	AFLAC Premiums-Pre Tax	80.94	13,995.22	CHOICE NORTH EE + 1	125.00	
	18,243.88	CHOICE NORTH EE FAMILY	250.00	2,651.79	CHOICE NORTH EE ONLY	12.50	
	1,688.54	CHOICE OOS EE + 1	25.00	2,833.27	CHOICE OOS EE + FAMILY	50.00	
	4,643.14	CHOICE SOUTH EE + 1	75.00	9,774.89	CHOICE SOUTH EE + FAMIL	150.00	
	8,372.49	CHOICE SOUTH EE ONLY	37.50	2,324.79	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.79	Flexible Spending Account 12	100.00	10,998.08	PERS Miscellaneous 2 @ 62	687.39	
	1,617.00	PERS Miscellaneous 2.5 @ 5	129.36	34,749.09	PERS Miscellaneous 2.7 @ 5	2,779.94	5,720.20
Tax	59,939.36	California Withholding-PIT	2,610.13	59,939.36	Federal Withholding	6,967.76	
	64,752.87	Medicare	938.91				10,516.80
Post Ded	8,719.37	AFLAC-After Tax	31.43	10,179.60	CSAC EIA Supplemental Life I	71.00	
	2,626.16	Double Eagle Resort-SPA	26.00	1,941.51	MassMutual 457 ROTH-After	135.91	
	5,250.22	Snowcreek Athletic Club	46.25	53,114.85	Union Dues-Local 39 IUOE	410.94	721.53
						Withholdings	16,958.53
						Net Pay	48,701.03
Benefit	4,526.04	AIG VALIC 401(A)	135.78	5,041.11	CHOICE NORTH EE ONLY - I	1,683.90	
	13,949.06	CHOICE NORTH EE+1 - ER	8,419.50	18,116.94	CHOICE NORTH EE+FAMILY	10,770.35	
	2,798.65	CHOICE OOS EE + FAMILY -	1,539.07	1,677.00	CHOICE OOS EE + ONE - ER	1,210.82	
	4,596.98	CHOICE SOUTH EE + 1 - ER	2,784.44	9,717.19	CHOICE SOUTH EE + FAMIL	5,324.67	
	8,337.87	CHOICE SOUTH EE ONLY - I	2,088.33	15,478.23	COMMUTING BENEFIT		
	60,917.24	CSAC LIFE	53.76	4,742.32	CSAC LIFE-DEPT HEAD	20.30	
	36,051.06	DELTA DENTAL EE + FAMIL	1,155.00	14,480.62	DELTA DENTAL EE ONLY	228.00	
	15,127.88	DELTA DENTAL EE+ 1	330.00	2,626.16	Double Eagle Resort-SPA	12.50	
	65,659.56	EBS ADMIN FEE	103.50	19,612.72	FTJFUNDCHOICE 401(a)	588.37	
	1,540.00	MASSMUTUAL 401(a)	46.20	64,752.87	Medicare	938.91	
	10,998.08	PERS Miscellaneous 2 @ 62	1,180.31	1,617.00	PERS Miscellaneous 2.5 @ 5	173.54	
	34,749.09	PERS Miscellaneous 2.7 @ 5	3,729.25	62,960.84	RETIREE HEALTH	10,073.75	
	65,659.56	STATE DISABILITY INSURAN	656.61	65,659.56	STATE UNEMPLOYMENT IN	1,969.78	
	65,659.56	SURVIVORS BENEFIT-LEVEI	20.46	5,250.22	Snowcreek Athletic Club	25.00	
	15,127.88	VSP VISION EE + 1	97.40	36,051.06	VSP VISION EE + FAMILY	369.27	
	14,480.62	VSP VISION EE ONLY	76.38				55,805.15

Active Employees:	**64**	**Employees Paid:**	**23**	**Active Unpaid:**	**41**
Full-time Paid:	**22**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,514.83**	**Deposit Only Net (22):**	**64,144.73**	**All Payments (23):**	**65,659.56**
Regular (23):	**65,659.56**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	71.000	Regular Earnings	1,835.90	9.000	Sick Leave	232.72	2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW					
						Gross Pay	2,068.62
Pre Ded	2,068.62	CHOICE SOUTH EE ONLY	12.50	2,068.62	PERS Miscellaneous 2.7 @ 5!	165.49	177.99
Tax	1,890.63	California Withholding-PIT	81.02	1,890.63	Federal Withholding	224.50	
	2,056.12	Medicare	29.81				335.33
Post Ded	2,068.62	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	536.50
						Net Pay	1,532.12
Benefit	2,068.62	CHOICE SOUTH EE ONLY - E	696.11	2,068.62	CSAC LIFE	2.08	
	2,068.62	DELTA DENTAL EE ONLY	38.00	2,068.62	EBS ADMIN FEE	4.50	
	2,056.12	Medicare	29.81	2,068.62	PERS Miscellaneous 2.7 @ 5!	222.00	
	2,068.62	RETIREE HEALTH	330.98	2,068.62	STATE DISABILITY INSURAN	20.69	
	2,068.62	STATE UNEMPLOYMENT IN!	62.06	2,068.62	SURVIVORS BENEFIT-LEVEI	0.93	
	2,068.62	VSP VISION EE ONLY	12.73				1,419.89
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	80.000	Regular Earnings	1,579.40				1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	49.92	1,480.69	Federal Withholding	152.68	
	1,579.40	Medicare	22.90				225.50
						Withholdings	324.21
						Net Pay	1,255.19
Benefit	1,579.40	CSAC LIFE	2.80	1,579.40	DELTA DENTAL EE+ 1	66.00	
	1,579.40	EBS ADMIN FEE	4.50	1,579.40	Medicare	22.90	
	1,579.40	PERS Miscellaneous 2 @ 62	169.50	1,579.40	RETIREE HEALTH	252.70	
	1,579.40	STATE DISABILITY INSURAN	15.79	1,579.40	STATE UNEMPLOYMENT IN!	47.38	
	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	1,579.40	VSP VISION EE + 1	19.48	601.98
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 21.7918**		**Check: REG**	
HR$	42.500	Regular Earnings	926.17	37.500	Vacation Leave	817.21	1,743.38
Add Pay	1,743.38	HOLIDAY PAY-SW					
						Gross Pay	1,743.38
Pre Ded	1,743.38	CHOICE SOUTH EE + FAMIL	50.00	1,743.38	PERS Miscellaneous 2 @ 62	108.96	158.96
Tax	1,584.42	California Withholding-PIT	2.41	1,584.42	Federal Withholding	66.33	
	1,693.38	Medicare	24.55				93.29
Post Ded	1,743.38	CSAC EIA Supplemental Life I	8.00	1,743.38	Union Dues-Local 39 IUOE	21.15	29.15
						Withholdings	281.40
						Net Pay	1,461.98
Benefit	1,743.38	CHOICE SOUTH EE + FAMIL	1,774.89	1,743.38	CSAC LIFE	2.80	
	1,743.38	DELTA DENTAL EE + FAMIL'	105.00	1,743.38	EBS ADMIN FEE	4.50	
	1,693.38	Medicare	24.55	1,743.38	PERS Miscellaneous 2 @ 62	187.10	
	1,743.38	RETIREE HEALTH	278.94	1,743.38	STATE DISABILITY INSURAN	17.43	
	1,743.38	STATE UNEMPLOYMENT IN!	52.30	1,743.38	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.38	VSP VISION EE + FAMILY	33.57				2,482.01
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	80.000	Regular Earnings	2,172.00				2,172.00
Add Pay	2,313.18	HOLIDAY PAY-SW		2,172.00	Longevity Pay	141.18	141.18
						Gross Pay	2,313.18
Pre Ded	2,313.18	457-FTJFundchoice	276.92	2,313.18	AFLAC Premiums-Pre Tax	13.13	
	2,313.18	CHOICE SOUTH EE ONLY	12.50	2,313.18	PERS Miscellaneous 2.7 @ 5!	185.05	487.60
Tax	1,825.58	California Withholding-PIT	57.11	1,825.58	Federal Withholding	175.92	
	2,287.55	Medicare	33.17				266.20
Post Ded	2,313.18	AFLAC-After Tax	31.33	2,313.18	Union Dues-Local 39 IUOE	23.83	55.16
						Withholdings	808.96
						Net Pay	1,504.22
Benefit	2,313.18	CHOICE SOUTH EE ONLY - E	696.11	2,313.18	CSAC LIFE	2.80	
	2,313.18	DELTA DENTAL EE ONLY	38.00	2,313.18	EBS ADMIN FEE	4.50	
	2,313.18	FTJFUNDCHOICE 401(a)	69.40	2,287.55	Medicare	33.17	
	2,313.18	PERS Miscellaneous 2.7 @ 5!	248.25	2,313.18	RETIREE HEALTH	370.11	
	2,313.18	STATE DISABILITY INSURAN	23.13	2,313.18	STATE UNEMPLOYMENT IN!	69.40	
	2,313.18	SURVIVORS BENEFIT-LEVEI	0.93	2,313.18	VSP VISION EE ONLY	12.73	1,568.53
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77! $/Hr: 25.8423**		**Check: REG**	
HR$	77.000	Regular Earnings	1,989.85	3.000	Vacation Leave	77.53	2,067.38

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-775 $/Hr: 25.8423**		**Check: REG**	
Add Pay	2,068.72	HOLIDAY PAY-SW		2,067.38	Longevity Pay	1.34	1.34
						Gross Pay	2,068.72
Pre Ded	2,068.72	AFLAC Premiums-Pre Tax	25.16	2,068.72	CHOICE NORTH EE FAMILY	50.00	
	2,068.72	PERS Miscellaneous 2.7 @ 5	165.50				240.66
Tax	1,828.06	California Withholding-PIT	31.76	1,828.06	Federal Withholding	149.98	
	1,993.56	Medicare	28.91				210.65
Post Ded	2,068.72	AFLAC-After Tax	43.04	2,068.72	Child Support-SDU	240.00	
	2,068.72	Union Dues-Local 39 IUOE	23.17				306.21
						Withholdings	757.52
						Net Pay	1,311.20
Benefit	2,068.72	CHOICE NORTH EE+FAMILY	2,154.07	2,068.72	CSAC LIFE	2.08	
	2,068.72	DELTA DENTAL EE + FAMIL	105.00	2,068.72	EBS ADMIN FEE	4.50	
	1,993.56	Medicare	28.91	2,068.72	PERS Miscellaneous 2.7 @ 5	222.02	
	2,068.72	RETIREE HEALTH	331.00	2,068.72	STATE DISABILITY INSURAN	20.69	
	2,068.72	STATE UNEMPLOYMENT IN	62.06	2,068.72	SURVIVORS BENEFIT-LEVEI	0.93	
	2,068.72	VSP VISION EE + FAMILY	33.57				2,964.83
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72 $/Hr: 36.5144**		**Check: REG**	
HR$	76.000	Regular Earnings	2,775.10	4.000	Vacation Leave	146.06	2,921.16
Add Pay	3,111.04	Cell Phone	25.38	3,111.04	HOLIDAY PAY-SW		
	2,921.16	Longevity Pay	189.88				215.26
						Gross Pay	3,136.42
Pre Ded	3,136.42	457-FTJFundchoice	282.28	3,136.42	CHOICE NORTH EE + 1	25.00	
	3,111.04	PERS Miscellaneous 2.7 @ 5	248.88				556.16
Tax	2,595.26	California Withholding-PIT	65.52	2,595.26	Federal Withholding	242.05	
	3,111.42	Medicare	45.12				352.69
Post Ded	3,136.42	Union Dues-Local 39 IUOE	28.51				28.51
						Withholdings	937.36
						Net Pay	2,199.06
Benefit	3,111.04	CHOICE NORTH EE+1 - ER	1,683.90	3,136.42	COMMUTING BENEFIT	15.00	
	3,136.42	CSAC LIFE	2.80	3,136.42	DELTA DENTAL EE+ 1	66.00	
	3,136.42	EBS ADMIN FEE	4.50	3,111.04	FTJFUNDCHOICE 401(a)	93.33	
	3,111.42	Medicare	45.12	3,111.04	PERS Miscellaneous 2.7 @ 5	333.88	
	3,111.04	RETIREE HEALTH	497.77	3,136.42	STATE DISABILITY INSURAN	31.36	
	3,136.42	STATE UNEMPLOYMENT IN	94.09	3,136.42	SURVIVORS BENEFIT-LEVEI	0.93	
	3,136.42	VSP VISION EE + 1	19.48				2,888.16
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09 $/Hr: 42.9635**		**Check: REG**	
HR$	0.500	Regular Default Hours		80.000	Regular Earnings	3,437.09	3,437.09
Add Pay	3,437.09	Cell Phone	34.62				34.62
						Gross Pay	3,471.71
Pre Ded	3,471.71	CHOICE NORTH EE FAMILY	50.00	3,437.09	PERS Miscellaneous 2 @ 62	214.82	264.82
Tax	3,206.89	California Withholding-PIT	74.14	3,206.89	Federal Withholding	278.06	
	3,421.71	Medicare	49.61				401.81
						Withholdings	666.63
						Net Pay	2,805.08
Benefit	3,437.09	CHOICE NORTH EE+FAMILY	2,154.07	3,471.71	CSAC LIFE-DEPT HEAD	20.30	
	3,471.71	DELTA DENTAL EE + FAMIL	105.00	3,471.71	EBS ADMIN FEE	4.50	
	3,421.71	Medicare	49.61	3,437.09	PERS Miscellaneous 2 @ 62	368.87	
	3,437.09	RETIREE HEALTH	549.93	3,471.71	STATE DISABILITY INSURAN	34.72	
	3,471.71	STATE UNEMPLOYMENT IN	104.15	3,471.71	SURVIVORS BENEFIT-LEVEI	0.93	
	3,471.71	VSP VISION EE + FAMILY	33.57				3,425.65
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77 $/Hr: 22.3236**		**Check: REG**	
HR$	13.000	Comp Time Off	290.20	3.000	Personal Holiday	66.97	
	53.000	Regular Earnings	1,183.13	2.000	Sick Leave	44.65	
	9.000	Vacation Leave	200.91				1,785.86
Add Pay	1,785.86	HOLIDAY PAY-SW					
						Gross Pay	1,785.86
Pre Ded	1,785.86	AFLAC Premiums-Pre Tax	19.96	1,785.86	CHOICE NORTH EE + 1	25.00	
	1,785.86	PERS Miscellaneous 2 @ 62	111.62				156.58
Tax	1,629.28	California Withholding-PIT	39.33	1,629.28	Federal Withholding	133.13	
	1,740.90	Medicare	25.24				197.70
Post Ded	1,785.86	AFLAC-After Tax	2.40				2.40
						Withholdings	356.68
						Net Pay	1,429.18

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-7755**	**Hr: 22.3236**	**Check: REG**	
Benefit	1,785.86	CHOICE NORTH EE+1 - ER	1,683.90	1,785.86	CSAC LIFE	2.08	
	1,785.86	DELTA DENTAL EE+ 1	66.00	1,785.86	EBS ADMIN FEE	4.50	
	1,740.90	Medicare	25.24	1,785.86	PERS Miscellaneous 2 @ 62	191.66	
	1,785.86	RETIREE HEALTH	285.74	1,785.86	STATE DISABILITY INSURAN	17.86	
	1,785.86	STATE UNEMPLOYMENT IN	53.58	1,785.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.86	VSP VISION EE + 1	19.48				2,350.97
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	13.000	Comp Time Off	290.20	3.000	Personal Holiday	66.97	
	0.500	Regular Default Hours		559.500	Regular Earnings	15,898.64	
	11.000	Sick Leave	277.37	53.500	Vacation Leave	1,241.71	17,774.89
Add Pay	6,548.13	Cell Phone	60.00	13,090.80	HOLIDAY PAY-SW		
	7,160.54	Longevity Pay	332.40				392.40
						Gross Pay	18,167.29
Pre Ded	5,449.60	457-FTJFundchoice	559.20	6,167.76	AFLAC Premiums-Pre Tax	58.25	
	4,922.28	CHOICE NORTH EE + 1	50.00	5,540.43	CHOICE NORTH EE FAMILY	100.00	
	1,743.38	CHOICE SOUTH EE + FAMIL	50.00	4,381.80	CHOICE SOUTH EE ONLY	25.00	
	8,545.73	PERS Miscellaneous 2 @ 62	534.11	9,561.56	PERS Miscellaneous 2.7 @ 5	764.92	2,141.48
Tax	16,040.81	California Withholding-PIT	401.21	16,040.81	Federal Withholding	1,422.65	
	17,884.04	Medicare	259.31				2,083.17
Post Ded	6,167.76	AFLAC-After Tax	76.77	1,743.38	CSAC EIA Supplemental Life I	8.00	
	2,068.72	Child Support-SDU	240.00	11,330.32	Union Dues-Local 39 IUOE	119.84	444.61
						Withholdings	4,669.26
						Net Pay	13,498.03
Benefit	4,896.90	CHOICE NORTH EE+1 - ER	3,367.80	5,505.81	CHOICE NORTH EE+FAMILY	4,308.14	
	1,743.38	CHOICE SOUTH EE + FAMIL	1,774.89	4,381.80	CHOICE SOUTH EE ONLY - E	1,392.22	
	3,136.42	COMMUTING BENEFIT	15.00	14,695.58	CSAC LIFE	17.44	
	3,471.71	CSAC LIFE-DEPT HEAD	20.30	7,283.81	DELTA DENTAL EE + FAMIL	315.00	
	4,381.80	DELTA DENTAL EE ONLY	76.00	6,501.68	DELTA DENTAL EE+ 1	198.00	
	18,167.29	EBS ADMIN FEE	36.00	5,424.22	FTJFUNDCHOICE 401(a)	162.73	
	17,884.04	Medicare	259.31	8,545.73	PERS Miscellaneous 2 @ 62	917.13	
	9,561.56	PERS Miscellaneous 2.7 @ 5	1,026.15	18,107.29	RETIREE HEALTH	2,897.17	
	18,167.29	STATE DISABILITY INSURAN	181.67	18,167.29	STATE UNEMPLOYMENT IN	545.02	
	18,167.29	SURVIVORS BENEFIT-LEVEI	7.44	6,501.68	VSP VISION EE + 1	58.44	
	7,283.81	VSP VISION EE + FAMILY	100.71	4,381.80	VSP VISION EE ONLY	25.46	17,702.02

Active Employees:	**64**	**Employees Paid:**	**8**	**Active Unpaid:**	**56**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**18,167.29**	**All Payments (8):**	**18,167.29**
Regular (8):	**18,167.29**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	78.000	Bereavment Leave	1,977.98	37.000	Comp Time Cashout	712.23	
	25.000	Comp Time Off	590.75	40.000	Critical Illness	985.06	
	13.000	Graveyard Differential - MCPE	21.64	12.500	Merit Leave	514.29	
	219.000	On Call - Scheduled CTE		480.500	On Call- Scheduled OT	17,680.06	
	32.000	Personal Holiday	665.80	13.500	Regular Default Hours		
	3,600.000	Regular Earnings	101,269.32	220.000	Sick Leave	7,410.65	
	265.500	Stand By Pay	796.50	106.500	Vacation Leave	2,628.96	
	46.627	Vacation Payout - Term	897.55				136,150.79
Add Pay	7,592.58	Cash Back from INS	553.84	113,910.73	Cell Phone	833.18	
	13,090.80	HOLIDAY PAY-SW		34,626.92	Longevity Pay	2,117.71	3,504.73
						Gross Pay	139,655.52
Pre Ded	9,190.85	457-AIG Valic	239.54	66,666.86	457-FTJFundchoice	3,444.20	
	4,036.12	457-MassMutual	121.08	20,372.20	AFLAC Premiums-Pre Tax	156.68	
	25,851.16	CHOICE NORTH EE + 1	250.00	45,959.91	CHOICE NORTH EE FAMILY	700.00	
	9,107.31	CHOICE NORTH EE ONLY	37.50	1,688.54	CHOICE OOS EE + 1	25.00	
	2,833.27	CHOICE OOS EE + FAMILY	50.00	4,643.14	CHOICE SOUTH EE + 1	75.00	
	13,549.17	CHOICE SOUTH EE + FAMIL	250.00	12,754.29	CHOICE SOUTH EE ONLY	62.50	
	2,324.79	DCA/FSA Admin Fee 125 Plar	0.75	2,324.79	Flexible Spending Account 12	100.00	
	38,363.17	PERS Miscellaneous 2 @ 62	2,397.71	4,770.28	PERS Miscellaneous 2.5 @ 5	381.62	
	73,742.77	PERS Miscellaneous 2.7 @ 5	5,899.44				14,191.02
Tax	125,479.50	California Withholding-PIT	4,228.38	125,479.50	Federal Withholding	12,660.05	
	137,948.09	Medicare	2,000.23				18,888.66
Post Ded	14,887.13	AFLAC-After Tax	108.20	18,946.65	CSAC EIA Supplemental Life I	103.63	
	2,068.72	Child Support-SDU	240.00	2,626.16	Double Eagle Resort-SPA	26.00	
	1,941.51	MassMutual 457 ROTH-After T	135.91	8,516.92	Snowcreek Athletic Club	65.25	
	91,224.14	Union Dues-Local 39 IUOE	812.46				1,491.45
						Withholdings	34,571.13
						Net Pay	105,084.39
Benefit	4,526.04	AIG VALIC 401(A)	135.78	11,462.01	CHOICE NORTH EE ONLY - I	3,367.80	
	25,721.92	CHOICE NORTH EE+1 - ER	16,839.00	45,625.25	CHOICE NORTH EE+FAMILY	30,156.98	
	2,798.65	CHOICE OOS EE + FAMILY -	1,539.07	1,677.00	CHOICE OOS EE + ONE - ER	1,210.82	
	4,596.98	CHOICE SOUTH EE + 1 - ER	2,784.44	13,479.93	CHOICE SOUTH EE + FAMIL	8,874.45	
	12,719.67	CHOICE SOUTH EE ONLY - I	3,480.55	18,614.65	COMMUTING BENEFIT	15.00	
	114,291.08	CSAC LIFE	120.80	24,058.50	CSAC LIFE-DEPT HEAD	121.80	
	72,410.47	DELTA DENTAL EE + FAMIL	2,625.00	31,576.51	DELTA DENTAL EE ONLY	494.00	
	32,821.70	DELTA DENTAL EE+ 1	924.00	2,626.16	Double Eagle Resort-SPA	12.50	
	138,349.58	EBS ADMIN FEE	234.00	54,060.47	FTJFUNDCHOICE 401(a)	1,621.80	
	8,730.32	MASSMUTUAL 401(a)	261.91	137,948.09	Medicare	2,000.23	
	38,363.17	PERS Miscellaneous 2 @ 62	4,117.15	4,770.28	PERS Miscellaneous 2.5 @ 5	511.95	
	73,742.77	PERS Miscellaneous 2.7 @ 5	7,914.04	134,556.28	RETIREE HEALTH	21,528.99	
	139,655.52	STATE DISABILITY INSURAN	1,396.58	139,655.52	STATE UNEMPLOYMENT IN	4,189.67	
	138,349.58	SURVIVORS BENEFIT-LEVEI	47.43	8,516.92	Snowcreek Athletic Club	37.50	
	32,821.70	VSP VISION EE + 1	272.72	72,410.47	VSP VISION EE + FAMILY	839.25	
	31,576.51	VSP VISION EE ONLY	165.49				117,840.70

Active Employees:	**64**	**Employees Paid:**	**53**	**Active Unpaid:**	**11**
Full-time Paid:	**51**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (3):	**5,550.33**	**Deposit Only Net (50):**	**99,534.06**	**All Payments (53):**	**139,655.52**
Regular (53):	**139,655.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WORCESTER, RICHARD T			**Emp#: 64987**	**Assn#: 440-BLE-100**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SHERIFF - Boating Law Enforcement - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**55**	**Employees Paid:**	**0**	**Active Unpaid:**	**55**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT	41.30	1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	137.00	1,350.00	Medicare	19.58	281.58
						Withholdings	281.58
						Net Pay	1,068.42
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT IN	40.50	157.28
MASLIN, KAREN C		**Emp#: 337**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Tax	450.00	California Withholding-PIT	52.29	450.00	FICA-SS	27.90	
	450.00	Federal Withholding	76.38	450.00	Medicare	6.53	163.10
						Withholdings	163.10
						Net Pay	286.90
Benefit	450.00	FICA-SS	27.90	450.00	Medicare	6.53	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	52.43
MELTON, DAVID G		**Emp#: 5178**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	18.85	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.00	900.00	Medicare	13.05	170.70
						Withholdings	170.70
						Net Pay	729.30
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MORGAN, HEATHER		**Emp#: 9701**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	396.00	California Withholding-PIT		396.00	Federal Withholding		
	450.00	Medicare	6.53				6.53
						Withholdings	60.53
						Net Pay	389.47
Benefit	450.00	Medicare	6.53	450.00	PERS PSO Safety Sheriff 2.7	54.63	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	
	450.00	SURVIVORS BENEFIT-LEVEI	0.93				80.09
OSLAND, KYLE S		**Emp#: 6866**		**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**	
HR$	45.000	Regular Earnings	1,125.00				1,125.00
						Gross Pay	1,125.00
Tax	1,125.00	California Withholding-PIT		1,125.00	FICA-SS	69.75	
	1,125.00	Federal Withholding	4.81	1,125.00	Medicare	16.31	90.87
						Withholdings	90.87
						Net Pay	1,034.13
Benefit	1,125.00	FICA-SS	69.75	1,125.00	Medicare	16.31	
	1,125.00	STATE DISABILITY INSURAN	11.25	1,125.00	STATE UNEMPLOYMENT IN	33.75	131.06
VELEZ, DAVID		**Emp#: 2050**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	45.000	Regular Earnings	1,125.00				1,125.00
						Gross Pay	1,125.00
Tax	1,125.00	California Withholding-PIT	36.94	1,125.00	FICA-SS	69.75	
	1,125.00	Federal Withholding	90.12	1,125.00	Medicare	16.31	213.12
						Withholdings	213.12
						Net Pay	911.88
Benefit	1,125.00	FICA-SS	69.75	1,125.00	Medicare	16.31	
	1,125.00	STATE DISABILITY INSURAN	11.25	1,125.00	STATE UNEMPLOYMENT IN	33.75	131.06

COUNTY OF MONO - SHERIFF - Court Security - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	216.000	Regular Earnings	5,400.00				5,400.00
						Gross Pay	5,400.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	5,346.00	California Withholding-PIT	149.38	4,950.00	FICA-SS	306.90	
	5,346.00	Federal Withholding	391.31	5,400.00	Medicare	78.31	925.90
						Withholdings	979.90
						Net Pay	4,420.10
Benefit	4,950.00	FICA-SS	306.90	5,400.00	Medicare	78.31	
	450.00	PERS PSO Safety Sheriff 2.7	54.63	5,400.00	STATE DISABILITY INSURAN	54.00	
	5,400.00	STATE UNEMPLOYMENT IN	162.00	450.00	SURVIVORS BENEFIT-LEVEI	0.93	656.77

Active Employees:	**55**	**Employees Paid:**	**6**	**Active Unpaid:**	**49**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**5,400.00**	**All Payments (6):**	**5,400.00**
Regular (6):	**5,400.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, SETH D			**Emp#: 4999**	**Assn#: 440-OES-120 $/Hr: 48.0577**		**Check: REG**	
HR$	17.184	Comp Time Earned		10.000	On Call - DSA Scheduled CTE		
	72.000	Regular Earnings	3,460.15	8.000	Sick Leave - DSA & PSO	384.46	3,844.61
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	96.12	4,690.43	Uniform Allowance-Monthly		845.82
						Gross Pay	4,690.43
Pre Ded	4,690.43	457-MassMutual	461.54	4,690.43	PERS Safety Sheriff DSA 3 @	562.85	
	4,690.43	PORAC EE + 1	40.58	3,844.61	VantageCare EE	38.45	1,103.42
Tax	3,587.01	California Withholding-PIT	130.61	3,587.01	Federal Withholding	370.72	
	4,611.40	Medicare	66.87				568.20
Post Ded	4,690.43	CLEA-LTD DSA	12.25	4,690.43	Union Dues-DSA	80.00	92.25
						Withholdings	1,763.87
						Net Pay	2,926.56
Benefit	4,690.43	CSAC LIFE	2.08	4,690.43	DELTA DENTAL EE+ 1	66.00	
	4,690.43	EBS ADMIN FEE	4.50	4,611.40	Medicare	66.87	
	4,690.43	PERS Safety Sheriff DSA 3 @	823.45	4,690.43	PORAC EE + 1 - ER	1,541.85	
	4,690.43	RETIREE HEALTH	750.47	4,690.43	STATE UNEMPLOYMENT IN	140.71	
	4,690.43	SURVIVORS BENEFIT-LEVEI	0.93	4,690.43	VSP VISION EE + 1	19.48	
	4,690.43	VantageCare ER 3%	99.47				3,515.81
Division Totals - SHERIFF - Emergency Services - cfrank							
HR$	17.184	Comp Time Earned		10.000	On Call - DSA Scheduled CTE		
	72.000	Regular Earnings	3,460.15	8.000	Sick Leave - DSA & PSO	384.46	3,844.61
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	96.12	4,690.43	Uniform Allowance-Monthly		845.82
						Gross Pay	4,690.43
Pre Ded	4,690.43	457-MassMutual	461.54	4,690.43	PERS Safety Sheriff DSA 3 @	562.85	
	4,690.43	PORAC EE + 1	40.58	3,844.61	VantageCare EE	38.45	1,103.42
Tax	3,587.01	California Withholding-PIT	130.61	3,587.01	Federal Withholding	370.72	
	4,611.40	Medicare	66.87				568.20
Post Ded	4,690.43	CLEA-LTD DSA	12.25	4,690.43	Union Dues-DSA	80.00	92.25
						Withholdings	1,763.87
						Net Pay	2,926.56
Benefit	4,690.43	CSAC LIFE	2.08	4,690.43	DELTA DENTAL EE+ 1	66.00	
	4,690.43	EBS ADMIN FEE	4.50	4,611.40	Medicare	66.87	
	4,690.43	PERS Safety Sheriff DSA 3 @	823.45	4,690.43	PORAC EE + 1 - ER	1,541.85	
	4,690.43	RETIREE HEALTH	750.47	4,690.43	STATE UNEMPLOYMENT IN	140.71	
	4,690.43	SURVIVORS BENEFIT-LEVEI	0.93	4,690.43	VSP VISION EE + 1	19.48	
	4,690.43	VantageCare ER 3%	99.47				3,515.81

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**4,690.43**	**All Payments (1):**	**4,690.43**
Regular (1):	**4,690.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 33.7038**		**Check: REG**	
HR$	15.000	Overtime Premium	880.81	83.000	PSO Utility Differential	111.90	
	76.000	Regular Earnings	2,561.50	4.000	Sick Leave - DSA & PSO	134.81	3,689.02
Add Pay	2,696.31	Holiday Pay	188.74	2,696.31	Longevity Pay	134.82	323.56
						Gross Pay	4,012.58
Pre Ded	3,131.77	PERS PSO Safety Sheriff 3 @	281.86	4,012.58	PORAC EE + 1	40.58	322.44
Tax	3,690.14	California Withholding-PIT	239.81	3,690.14	Federal Withholding	589.11	
	3,972.00	Medicare	57.59				886.51
Post Ded	4,012.58	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,233.95
						Net Pay	2,778.63
Benefit	4,012.58	CSAC LIFE	2.80	4,012.58	DELTA DENTAL EE+ 1	66.00	
	4,012.58	EBS ADMIN FEE	4.50	3,972.00	Medicare	57.59	
	3,131.77	PERS PSO Safety Sheriff 3 @	643.77	4,012.58	PORAC EE + 1 - ER	1,541.85	
	3,131.77	RETIREE HEALTH	501.08	4,012.58	STATE DISABILITY INSURAN	40.13	
	4,012.58	STATE UNEMPLOYMENT IN	120.38	4,012.58	SURVIVORS BENEFIT-LEVEI	0.93	
	4,012.58	VSP VISION EE + 1	19.48				2,998.51
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	4.000	Overtime Premium	197.59	84.000	PSO Night Differential	140.30	
	80.000	Regular Earnings	2,226.93	80.000	Training Pay - 5%	111.35	2,676.17
Add Pay	2,226.93	Holiday Pay	155.89				155.89
						Gross Pay	2,832.06
Pre Ded	2,634.47	PERS PSO Safety Sheriff 3 @	237.10	2,832.06	PORAC EE + FAMILY	51.90	289.00
Tax	2,543.06	California Withholding-PIT	143.95	2,543.06	Federal Withholding	285.78	
	2,780.16	Medicare	40.31				470.04
Post Ded	2,832.06	Union Dues-MCPSOA	25.00				25.00
						Withholdings	784.04
						Net Pay	2,048.02
Benefit	2,832.06	CSAC LIFE	2.80	2,832.06	DELTA DENTAL EE + FAMIL	105.00	
	2,832.06	EBS ADMIN FEE	4.50	2,780.16	Medicare	40.31	
	2,634.47	PERS PSO Safety Sheriff 3 @	541.54	2,832.06	PORAC EE + FAMILY	1,972.20	
	2,634.47	RETIREE HEALTH	421.52	2,832.06	STATE DISABILITY INSURAN	28.32	
	2,832.06	STATE UNEMPLOYMENT IN	84.96	2,832.06	SURVIVORS BENEFIT-LEVEI	0.93	
	2,832.06	VSP VISION EE + FAMILY	33.57				3,235.65
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	80.000	Regular Earnings	1,696.80				1,696.80
Add Pay	1,807.09	Bilingual Pay	115.38	1,922.47	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	1,934.01
Pre Ded	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				224.95
Tax	1,709.06	California Withholding-PIT	65.04	1,709.06	Federal Withholding	239.93	
	1,909.01	Medicare	27.68				332.65
						Withholdings	557.60
						Net Pay	1,376.41
Benefit	1,922.47	CHOICE NORTH EE+1 - ER	1,683.90	1,934.01	CSAC LIFE	2.08	
	1,934.01	DELTA DENTAL EE+ 1	66.00	1,934.01	EBS ADMIN FEE	4.50	
	1,909.01	Medicare	27.68	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	1,934.01	STATE DISABILITY INSURAN	19.34	
	1,934.01	STATE UNEMPLOYMENT IN	58.02	1,934.01	SURVIVORS BENEFIT-LEVEI	0.93	
	1,934.01	VSP VISION EE + 1	19.48				2,395.85
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	0.750	Overtime Premium	30.70	80.000	Regular Earnings	2,183.21	2,213.91
						Gross Pay	2,213.91
Tax	2,213.91	California Withholding-PIT		2,213.91	Federal Withholding		
	2,213.91	Medicare	32.10				32.10
						Withholdings	32.10
						Net Pay	2,181.81
Benefit	2,213.91	Medicare	32.10	2,213.91	STATE DISABILITY INSURAN	22.14	
	2,213.91	STATE UNEMPLOYMENT IN	66.42				120.66
DONDERO, ALENA JOHNI		**Emp#: 5900**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	2.000	Overtime Premium	73.97	82.000	PSO Night Differential	107.21	
	80.000	Regular Earnings	1,743.21				1,924.39
Add Pay	1,743.21	Holiday Pay	122.02				122.02
						Gross Pay	2,046.41

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DONDERO, ALENA JOHNENE		**Emp#: 5900**		**Assn#: 440-JLR-201-51 $/Hr: 21.7904**		**Check: REG**	
Pre Ded	1,972.44	PERS PSO Safety Sheriff 2.7	236.69	2,046.41	PORAC EE + FAMILY	51.90	288.59
Tax	1,757.82	California Withholding-PIT	69.33	1,757.82	Federal Withholding	129.86	
	1,994.51	Medicare	28.92				228.11
Post Ded	2,046.41	CSAC EIA Supplemental Life I	8.85	2,046.41	Union Dues-MCPSOA	25.00	33.85
						Withholdings	550.55
						Net Pay	1,495.86
Benefit	2,046.41	CSAC LIFE	2.80	2,046.41	DELTA DENTAL EE + FAMIL	105.00	
	2,046.41	EBS ADMIN FEE	4.50	1,994.51	Medicare	28.92	
	1,972.44	PERS PSO Safety Sheriff 2.7	239.47	2,046.41	PORAC EE + FAMILY	1,972.20	
	1,972.44	RETIREE HEALTH	315.59	2,046.41	STATE DISABILITY INSURAN	20.46	
	2,046.41	STATE UNEMPLOYMENT IN	61.39	2,046.41	SURVIVORS BENEFIT-LEVEI	0.93	
	2,046.41	VSP VISION EE + FAMILY	33.57				2,784.83
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	18.000	Comp Time Earned		86.000	PSO Night Differential	136.76	
	80.000	Regular Earnings	2,120.33	80.000	Training Pay - 5%	106.02	2,363.11
Add Pay	2,469.13	Bilingual Pay	123.46	2,120.33	Education Pay-5%	106.02	
	2,120.33	Holiday Pay	148.42				377.90
						Gross Pay	2,741.01
Pre Ded	2,741.01	457-FTJFundchoice	82.23	2,741.01	PERS PSO Safety Sheriff 3 @	246.69	
	2,741.01	PORAC EE + FAMILY	51.90				380.82
Tax	2,360.19	California Withholding-PIT	31.19	2,360.19	Federal Withholding	176.45	
	2,689.11	Medicare	38.99				246.63
Post Ded	2,741.01	Union Dues-MCPSOA	25.00				25.00
						Withholdings	652.45
						Net Pay	2,088.56
Benefit	2,741.01	CSAC LIFE	2.80	2,741.01	DELTA DENTAL EE + FAMIL	105.00	
	2,741.01	EBS ADMIN FEE	4.50	2,741.01	FTJFUNDCHOICE 401(a)	82.23	
	2,689.11	Medicare	38.99	2,741.01	PERS PSO Safety Sheriff 3 @	482.80	
	2,741.01	PORAC EE + FAMILY	1,972.20	2,741.01	RETIREE HEALTH	438.56	
	2,741.01	STATE DISABILITY INSURAN	27.41	2,741.01	STATE UNEMPLOYMENT IN	82.23	
	2,741.01	SURVIVORS BENEFIT-LEVEI	0.93	2,741.01	VSP VISION EE + FAMILY	33.57	3,271.22
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756 $/Hr: 18.2894**		**Check: REG**	
HR$	100.000	Comp Time Cashout	2,094.13	80.000	Regular Earnings	1,463.14	3,557.27
Add Pay	1,463.14	Longevity Pay	95.10				95.10
						Gross Pay	3,652.37
Pre Ded	3,652.37	CHOICE NORTH EE FAMILY	50.00	1,558.24	PERS Miscellaneous 2.7 @ 5	124.66	174.66
Tax	3,477.71	California Withholding-PIT	239.57	3,477.71	Federal Withholding	575.52	
	3,602.37	Medicare	52.23				867.32
						Withholdings	1,041.98
						Net Pay	2,610.39
Benefit	3,652.37	CHOICE NORTH EE+FAMILY	2,154.07	3,652.37	CSAC LIFE	2.80	
	3,652.37	DELTA DENTAL EE + FAMIL	105.00	3,652.37	EBS ADMIN FEE	4.50	
	3,602.37	Medicare	52.23	1,558.24	PERS Miscellaneous 2.7 @ 5	167.23	
	1,558.24	RETIREE HEALTH	249.32	3,652.37	STATE DISABILITY INSURAN	36.52	
	3,652.37	STATE UNEMPLOYMENT IN	109.57	3,652.37	SURVIVORS BENEFIT-LEVEI	0.93	
	3,652.37	VSP VISION EE + FAMILY	33.57				2,915.74
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201 $/Hr: 24.0288**		**Check: REG**	
HR$	28.000	Overtime Premium	1,161.62	108.000	PSO Night Differential	155.71	
	80.000	Regular Earnings	1,922.34				3,239.67
Add Pay	1,922.34	Holiday Pay	134.56				134.56
						Gross Pay	3,374.23
Pre Ded	2,212.61	PERS PSO Safety Sheriff 2.7	265.51	3,374.23	PORAC EE + FAMILY	51.90	317.41
Tax	3,056.82	California Withholding-PIT	165.38	3,056.82	Federal Withholding	378.25	
	3,322.33	Medicare	48.17				591.80
Post Ded	3,374.23	CSAC EIA Supplemental Life I	7.00	3,374.23	Union Dues-MCPSOA	25.00	32.00
						Withholdings	941.21
						Net Pay	2,433.02
Benefit	3,374.23	CSAC LIFE	2.80	3,374.23	DELTA DENTAL EE + FAMIL	105.00	
	3,374.23	EBS ADMIN FEE	4.50	3,322.33	Medicare	48.17	
	2,212.61	PERS PSO Safety Sheriff 2.7	268.63	3,374.23	PORAC EE + FAMILY	1,972.20	
	2,212.61	RETIREE HEALTH	354.02	3,374.23	STATE DISABILITY INSURAN	33.74	
	3,374.23	STATE UNEMPLOYMENT IN	101.23	3,374.23	SURVIVORS BENEFIT-LEVEI	0.93	
	3,374.23	VSP VISION EE + FAMILY	33.57				2,924.79

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	100.000	Comp Time Cashout	3,117.71	49.250	Comp Time Earned		
	80.000	Regular Earnings	2,226.93				5,344.64
Add Pay	2,226.93	Education Pay-5%	111.35	2,226.93	Holiday Pay	155.89	267.24
						Gross Pay	5,611.88
Pre Ded	5,611.88	457-FTJFundchoice	138.46	2,494.17	PERS PSO Safety Sheriff 3 @	224.48	
	5,611.88	PORAC EE + 1	40.58				403.52
Tax	5,208.36	California Withholding-PIT	416.61	5,208.36	Federal Withholding	990.87	
	5,571.30	Medicare	80.78				1,488.26
Post Ded	5,611.88	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,916.78
						Net Pay	3,695.10
Benefit	5,611.88	CSAC LIFE	2.80	5,611.88	DELTA DENTAL EE+ 1	66.00	
	5,611.88	EBS ADMIN FEE	4.50	2,494.17	FTJFUNDCHOICE 401(a)	74.83	
	5,571.30	Medicare	80.78	2,494.17	PERS PSO Safety Sheriff 3 @	512.70	
	5,611.88	PORAC EE + 1 - ER	1,541.85	2,494.17	RETIREE HEALTH	399.07	
	5,611.88	STATE DISABILITY INSURAN	56.12	5,611.88	STATE UNEMPLOYMENT INS	168.36	
	5,611.88	SURVIVORS BENEFIT-LEVEL	0.93	5,611.88	VSP VISION EE + 1	19.48	2,927.42
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,120.33	2,120.33
Add Pay	2,120.33	Bilingual Pay	106.02	2,120.33	Holiday Pay	148.42	254.44
						Gross Pay	2,374.77
Pre Ded	2,374.77	PERS PSO Safety Sheriff 2.7	284.97	2,374.77	PORAC EE ONLY	19.35	304.32
Tax	2,070.45	California Withholding-PIT	77.69	2,070.45	Federal Withholding	229.79	
	2,355.42	Medicare	34.15				341.63
Post Ded	2,374.77	Other Wage Garnishment		2,374.77	Union Dues-MCPSOA	25.00	25.00
						Withholdings	670.95
						Net Pay	1,703.82
Benefit	2,374.77	CSAC LIFE	2.08	2,374.77	DELTA DENTAL EE ONLY	38.00	
	2,374.77	EBS ADMIN FEE	4.50	2,355.42	Medicare	34.15	
	2,374.77	PERS PSO Safety Sheriff 2.7	288.32	2,374.77	PORAC EE ONLY	735.30	
	2,374.77	RETIREE HEALTH	379.96	2,374.77	STATE DISABILITY INSURAN	23.75	
	2,374.77	STATE UNEMPLOYMENT INS	71.24	2,374.77	SURVIVORS BENEFIT-LEVEL	0.93	
	2,374.77	VSP VISION EE ONLY	12.73				1,590.96
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	44.000	Comp Time Earned		108.000	PSO Night Differential	155.78	
	80.000	Regular Earnings	1,923.19				2,078.97
Add Pay	1,923.19	Holiday Pay	134.62				134.62
						Gross Pay	2,213.59
Pre Ded	2,213.59	PERS PSO Safety Sheriff 2.7	265.63	2,213.59	PORAC EE ONLY	19.35	284.98
Tax	1,928.61	California Withholding-PIT	84.36	1,928.61	Federal Withholding	232.85	
	2,194.24	Medicare	31.82				349.03
Post Ded	2,213.59	Union Dues-MCPSOA	25.00				25.00
						Withholdings	659.01
						Net Pay	1,554.58
Benefit	2,213.59	CSAC LIFE	2.08	2,213.59	DELTA DENTAL EE ONLY	38.00	
	2,213.59	EBS ADMIN FEE	4.50	2,194.24	Medicare	31.82	
	2,213.59	PERS PSO Safety Sheriff 2.7	268.75	2,213.59	PORAC EE ONLY	735.30	
	2,213.59	RETIREE HEALTH	354.17	2,213.59	STATE DISABILITY INSURAN	22.14	
	2,213.59	STATE UNEMPLOYMENT INS	66.41	2,213.59	SURVIVORS BENEFIT-LEVEL	0.93	
	2,213.59	VSP VISION EE ONLY	12.73				1,536.83
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203 $/Hr: 40.6904**		**Check: REG**	
HR$	4.000	Comp Time Earned		10.000	Comp Time Off - DSA & PSO	406.90	
	70.000	PSO Utility Differential	113.93	70.000	Regular Earnings	2,848.30	3,369.13
Add Pay	3,255.20	Holiday Pay	227.86				227.86
						Gross Pay	3,596.99
Pre Ded	3,596.99	CHOICE OOS FAMILY EE 20	163.91	3,596.99	PERS PSO Safety Sheriff 3 @	323.73	487.64
Tax	3,109.35	California Withholding-PIT	98.86	3,109.35	Federal Withholding	303.74	
	3,433.08	Medicare	49.78				452.38
Post Ded	3,596.99	Union Dues-MCPSOA	25.00				25.00
						Withholdings	965.02
						Net Pay	2,631.97

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203-51**	**$/Hr: 40.6904**	**Check: REG**	
Benefit	3,596.99	CHOICE OOS FAMILY ER 80	1,311.26	3,596.99	CSAC LIFE	2.80	
	3,596.99	DELTA DENTAL EE + FAMIL	105.00	3,596.99	EBS ADMIN FEE	4.50	
	3,433.08	Medicare	49.78	3,596.99	PERS PSO Safety Sheriff 3 @	739.40	
	3,596.99	RETIREE HEALTH	575.52	3,596.99	STATE DISABILITY INSURAN	35.97	
	3,596.99	STATE UNEMPLOYMENT IN	107.91	3,596.99	SURVIVORS BENEFIT-LEVEI	0.93	
	3,596.99	VSP VISION EE + FAMILY	33.57				2,966.64
RENNER, SHAINA ELIZAB		**Emp#: 0124**		**Assn#: 440-JLR-201**	**$/Hr: 21.7904**	**Check: REG**	
HR$	80.000	PSO Night Differential	104.59	80.000	Regular Earnings	1,743.20	1,847.79
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	1,969.81
Pre Ded	1,969.81	PERS PSO Safety Sheriff 2.7	236.38	1,969.81	PORAC EE + FAMILY	51.90	288.28
Tax	1,681.53	California Withholding-PIT	42.78	1,681.53	Federal Withholding	139.40	
	1,917.91	Medicare	27.81				209.99
Post Ded	1,969.81	CSAC EIA Supplemental Life I	6.00	1,969.81	Union Dues-MCPSOA	25.00	31.00
						Withholdings	529.27
						Net Pay	1,440.54
Benefit	1,969.81	CSAC LIFE	2.80	1,969.81	DELTA DENTAL EE + FAMIL	105.00	
	1,969.81	EBS ADMIN FEE	4.50	1,917.91	Medicare	27.81	
	1,969.81	PERS PSO Safety Sheriff 2.7	239.15	1,969.81	PORAC EE + FAMILY	1,972.20	
	1,969.81	RETIREE HEALTH	315.17	1,969.81	STATE DISABILITY INSURAN	19.70	
	1,969.81	STATE UNEMPLOYMENT IN	59.09	1,969.81	SURVIVORS BENEFIT-LEVEI	0.93	
	1,969.81	VSP VISION EE + FAMILY	33.57				2,779.92
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201**	**$/Hr: 21.7904**	**Check: REG**	
HR$	12.500	Overtime Premium	437.16	80.000	Regular Earnings	1,743.20	2,180.36
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	2,302.38
Pre Ded	1,865.22	PERS PSO Safety Sheriff 2.7	223.83	2,302.38	PORAC EE + 1	40.58	264.41
Tax	2,037.97	California Withholding-PIT	40.99	2,037.97	Federal Withholding	175.17	
	2,261.80	Medicare	32.80				248.96
Post Ded	2,302.38	CSAC EIA Supplemental Life I	8.00	2,302.38	Union Dues-MCPSOA	25.00	33.00
						Withholdings	546.37
						Net Pay	1,756.01
Benefit	2,302.38	CSAC LIFE	2.80	2,302.38	DELTA DENTAL EE+ 1	66.00	
	2,302.38	EBS ADMIN FEE	4.50	2,261.80	Medicare	32.80	
	1,865.22	PERS PSO Safety Sheriff 2.7	226.46	2,302.38	PORAC EE + 1 - ER	1,541.85	
	1,865.22	RETIREE HEALTH	298.44	2,302.38	STATE DISABILITY INSURAN	23.02	
	2,302.38	STATE UNEMPLOYMENT IN	69.07	2,302.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,302.38	VSP VISION EE + 1	19.48				2,285.35
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	1,923.20	1,923.20
Add Pay	1,923.20	Bilingual Pay %	96.16	1,923.20	Holiday Pay	134.62	230.78
						Gross Pay	2,153.98
Pre Ded	2,153.98	PERS PSO Safety Sheriff 2.7	258.48	2,153.98	PORAC EE ONLY	19.35	277.83
Tax	1,876.15	California Withholding-PIT	79.75	1,876.15	Federal Withholding	221.31	
	2,134.63	Medicare	30.95				332.01
Post Ded	2,153.98	CSAC EIA Supplemental Life I	5.25	2,153.98	Union Dues-MCPSOA	25.00	30.25
						Withholdings	640.09
						Net Pay	1,513.89
Benefit	2,153.98	CSAC LIFE	2.08	2,153.98	DELTA DENTAL EE ONLY	38.00	
	2,153.98	EBS ADMIN FEE	4.50	2,134.63	Medicare	30.95	
	2,153.98	PERS PSO Safety Sheriff 2.7	261.51	2,153.98	PORAC EE ONLY	735.30	
	2,153.98	RETIREE HEALTH	344.64	2,153.98	STATE DISABILITY INSURAN	21.54	
	2,153.98	STATE UNEMPLOYMENT IN	64.62	2,153.98	SURVIVORS BENEFIT-LEVEI	0.93	
	2,153.98	VSP VISION EE ONLY	12.73				1,516.80
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$	32.000	Overtime Premium	1,378.36	96.000	PSO Night Differential	138.47	
	80.000	Regular Earnings	1,923.20	84.000	Training Pay - 5%	100.97	3,541.00
Add Pay	1,923.20	Holiday Pay	134.62				134.62
						Gross Pay	3,675.62
Pre Ded	2,297.26	PERS PSO Safety Sheriff 2.7	275.67				275.67
Tax	3,399.95	California Withholding-PIT	91.71	3,399.95	Federal Withholding	319.92	
	3,675.62	Medicare	53.30				464.93

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPINELLI, TIFFANY			**Emp#: 8840**	**Assn#: 440-JLR-202-10**		**$/Hr: 24.0404**	**Check: REG**
Post Ded	3,675.62	Union Dues-MCPSOA	25.00				25.00
						Withholdings	765.60
						Net Pay	2,910.02
Benefit	3,675.62	CSAC LIFE	2.80	3,675.62	EBS ADMIN FEE	4.50	
	3,675.62	Medicare	53.30	2,297.26	PERS PSO Safety Sheriff 2.7	278.91	
	2,297.26	RETIREE HEALTH	367.56	3,675.62	STATE DISABILITY INSURAN	36.76	
	3,675.62	STATE UNEMPLOYMENT INS	110.27	3,675.62	SURVIVORS BENEFIT-LEVEL	0.93	855.03
TOVAR, JESSICA			**Emp#: 2773**	**Assn#: 440-JLR-202**		**$/Hr: 24.0404**	**Check: REG**
HR$	73.000	Regular Earnings	1,754.92	7.000	Sick Leave - DSA & PSO	168.28	1,923.20
Add Pay	1,923.20	Bilingual Pay %	96.16	1,923.20	Holiday Pay	134.62	230.78
						Gross Pay	2,153.98
Pre Ded	2,153.98	PERS PSO Safety Sheriff 2.7	258.48	2,153.98	PORAC EE + 1	40.58	299.06
Tax	1,854.92	California Withholding-PIT	59.04	1,854.92	Federal Withholding	182.37	
	2,113.40	Medicare	30.64				272.05
Post Ded	2,153.98	CSAC EIA Supplemental Life I	7.00	2,153.98	Union Dues-MCPSOA	25.00	32.00
						Withholdings	603.11
						Net Pay	1,550.87
Benefit	2,153.98	CSAC LIFE	2.08	2,153.98	DELTA DENTAL EE ONLY	38.00	
	2,153.98	EBS ADMIN FEE	4.50	2,113.40	Medicare	30.64	
	2,153.98	PERS PSO Safety Sheriff 2.7	261.51	2,153.98	PORAC EE + 1 - ER	1,541.85	
	2,153.98	RETIREE HEALTH	344.64	2,153.98	STATE DISABILITY INSURAN	21.54	
	2,153.98	STATE UNEMPLOYMENT INS	64.62	2,153.98	SURVIVORS BENEFIT-LEVEL	0.93	
	2,153.98	VSP VISION EE ONLY	12.73				2,323.04
VEGA, JONNEE L			**Emp#: 8076**	**Assn#: 440-JLR-202**		**$/Hr: 27.8365**	**Check: REG**
HR$	28.000	Overtime Premium	1,324.64	84.000	PSO Night Differential	140.30	
	80.000	Regular Earnings	2,226.94				3,691.88
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	3,847.77
Pre Ded	2,523.13	PERS PSO Safety Sheriff 3 @	227.08	3,847.77	PORAC EE + 1	40.58	267.66
Tax	3,580.11	California Withholding-PIT	228.55	3,580.11	Federal Withholding	562.71	
	3,807.19	Medicare	55.20				846.46
Post Ded	3,847.77	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,139.12
						Net Pay	2,708.65
Benefit	3,847.77	CSAC LIFE	2.80	3,847.77	DELTA DENTAL EE+ 1	66.00	
	3,847.77	EBS ADMIN FEE	4.50	3,807.19	Medicare	55.20	
	2,523.13	PERS PSO Safety Sheriff 3 @	518.65	3,847.77	PORAC EE + 1 - ER	1,541.85	
	2,523.13	RETIREE HEALTH	403.70	3,847.77	STATE DISABILITY INSURAN	38.48	
	3,847.77	STATE UNEMPLOYMENT INS	115.43	3,847.77	SURVIVORS BENEFIT-LEVEL	0.93	
	3,847.77	VSP VISION EE + 1	19.48				2,767.02
VEGA, RAE L			**Emp#: 6707**	**Assn#: 440-JLR-202**		**$/Hr: 27.8365**	**Check: REG**
HR$	16.000	Overtime Premium	714.85	80.000	Regular Earnings	2,226.94	2,941.79
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	3,097.68
Pre Ded	3,097.68	457-AIG Valic	150.00	2,382.83	PERS PSO Safety Sheriff 3 @	214.45	
	3,097.68	PORAC EE + 1	40.58				405.03
Tax	2,692.65	California Withholding-PIT	159.26	2,692.65	Federal Withholding	400.94	
	3,057.10	Medicare	44.33				604.53
Post Ded	3,097.68	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,034.56
						Net Pay	2,063.12
Benefit	2,382.83	AIG VALIC 401(A)	71.48	3,097.68	CSAC LIFE	2.80	
	3,097.68	DELTA DENTAL EE+ 1	66.00	3,097.68	EBS ADMIN FEE	4.50	
	3,057.10	Medicare	44.33	2,382.83	PERS PSO Safety Sheriff 3 @	489.81	
	3,097.68	PORAC EE + 1 - ER	1,541.85	2,382.83	RETIREE HEALTH	381.25	
	3,097.68	STATE DISABILITY INSURAN	30.98	3,097.68	STATE UNEMPLOYMENT INS	92.93	
	3,097.68	SURVIVORS BENEFIT-LEVEL	0.93	3,097.68	VSP VISION EE + 1	19.48	2,746.34
WAY, NICHOLAS M			**Emp#: 9493**	**Assn#: 440-JLR-202**		**$/Hr: 27.8365**	**Check: REG**
HR$	17.500	Comp Time Earned		80.000	Regular Earnings	2,226.94	2,226.94
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	2,382.83
Pre Ded	2,382.83	PERS PSO Safety Sheriff 3 @	214.45	2,382.83	PORAC EE + 1	40.58	255.03
Tax	2,127.80	California Withholding-PIT	77.91	2,127.80	Federal Withholding	208.14	
	2,342.25	Medicare	33.96				320.01

COUNTY OF MONO - SHERIFF - Jail - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202-06**		**Hr: 27.8365**	**Check: REG**
Post Ded	2,382.83	Union Dues-MCPSOA	25.00				25.00
						Withholdings	600.04
						Net Pay	1,782.79
Benefit	2,382.83	CSAC LIFE	2.80	2,382.83	DELTA DENTAL EE+ 1	66.00	
	2,382.83	EBS ADMIN FEE	4.50	2,342.25	Medicare	33.96	
	2,382.83	PERS PSO Safety Sheriff 3 @	489.81	2,382.83	PORAC EE + 1 - ER	1,541.85	
	2,382.83	RETIREE HEALTH	381.25	2,382.83	STATE DISABILITY INSURAN	23.83	
	2,382.83	STATE UNEMPLOYMENT IN	71.48	2,382.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.83	VSP VISION EE + 1	19.48				2,635.89
Division Totals - SHERIFF - Jail - cfrank							
HR$	200.000	Comp Time Cashout	5,211.84	140.750	Comp Time Earned		
	10.000	Comp Time Off - DSA & PSO	406.90	138.250	Overtime Premium	6,199.70	
	728.000	PSO Night Differential	1,079.12	153.000	PSO Utility Differential	225.83	
	1,579.000	Regular Earnings	40,804.75	11.000	Sick Leave - DSA & PSO	303.09	
	244.000	Training Pay - 5%	318.34				54,549.57
Add Pay	6,396.55	Bilingual Pay	344.86	3,846.40	Bilingual Pay %	192.32	
	1,922.47	Cell Phone	11.54	4,347.26	Education Pay-5%	217.37	
	36,171.59	Holiday Pay	2,531.99	5,856.25	Longevity Pay	340.21	3,638.29
						Gross Pay	58,187.86
Pre Ded	3,097.68	457-AIG Valic	150.00	8,352.89	457-FTJFundchoice	220.69	
	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	3,652.37	CHOICE NORTH EE FAMILY	50.00	3,596.99	CHOICE OOS FAMILY EE 20	163.91	
	2,741.01	PERS PSO Safety Sheriff 3 @	246.69	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	19,213.66	PERS PSO Safety Sheriff 2.7	2,305.64	19,146.19	PERS PSO Safety Sheriff 3 @	1,723.15	
	23,409.10	PORAC EE + 1	284.06	12,963.52	PORAC EE + FAMILY	259.50	
	6,742.34	PORAC EE ONLY	58.05				5,811.30
Tax	52,376.56	California Withholding-PIT	2,411.78	52,376.56	Federal Withholding	6,342.11	
	57,347.34	Medicare	831.51				9,585.40
Post Ded	14,000.79	CSAC EIA Supplemental Life I	42.10	2,374.77	Other Wage Garnishment		
	50,387.57	Union Dues-MCPSOA	425.00				467.10
						Withholdings	15,863.80
						Net Pay	42,324.06
Benefit	2,382.83	AIG VALIC 401(A)	71.48	1,922.47	CHOICE NORTH EE+1 - ER	1,683.90	
	3,652.37	CHOICE NORTH EE+FAMILY	2,154.07	3,596.99	CHOICE OOS FAMILY ER 80	1,311.26	
	55,973.95	CSAC LIFE	49.60	20,212.88	DELTA DENTAL EE + FAMIL	735.00	
	8,896.32	DELTA DENTAL EE ONLY	152.00	23,189.13	DELTA DENTAL EE+ 1	462.00	
	55,973.95	EBS ADMIN FEE	85.50	5,235.18	FTJFUNDCHOICE 401(a)	157.06	
	57,347.34	Medicare	831.51	2,741.01	PERS PSO Safety Sheriff 3 @	482.80	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	19,213.66	PERS PSO Safety Sheriff 2.7	2,332.71	
	19,146.19	PERS PSO Safety Sheriff 3 @	3,935.68	23,409.10	PORAC EE + 1 - ER	10,792.95	
	12,963.52	PORAC EE + FAMILY	9,861.00	6,742.34	PORAC EE ONLY	2,205.90	
	44,581.57	RETIREE HEALTH	7,133.06	58,187.86	STATE DISABILITY INSURAN	581.89	
	58,187.86	STATE UNEMPLOYMENT IN	1,745.63	55,973.95	SURVIVORS BENEFIT-LEVEI	17.67	
	23,189.13	VSP VISION EE + 1	136.36	20,212.88	VSP VISION EE + FAMILY	234.99	
	8,896.32	VSP VISION EE ONLY	50.92				47,578.49

Active Employees:	**55**	**Employees Paid:**	**20**	**Active Unpaid:**	**35**
Full-time Paid:	**19**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**58,187.86**	**All Payments (20):**	**58,187.86**
Regular (20):	**58,187.86**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	3.500	Comp Time Earned		14.000	On Call - DSA Scheduled CTE		
	24.000	Overtime Premium	2,200.29	80.000	Regular Earnings	3,844.59	6,044.88
Add Pay	3,844.59	Education Pay-12.5%	480.57	3,844.59	Holiday Pay	269.12	
	3,844.59	Longevity Pay	295.26				1,044.95
						Gross Pay	7,089.83
Pre Ded	4,889.54	PERS Safety Sheriff DSA 3 @	586.74	7,089.83	PORAC EE + FAMILY	51.90	
	3,844.59	VantageCare EE	38.45				677.09
Tax	6,412.74	California Withholding-PIT	330.21	6,412.74	Federal Withholding	683.96	
	6,999.48	Medicare	101.49				1,115.66
Post Ded	7,089.83	Additional PERS	-270.48	7,089.83	CLEA-LTD DSA	12.25	
	7,089.83	Union Dues-DSA	80.00				-178.23
						Withholdings	1,614.52
						Net Pay	5,475.31
Benefit	7,089.83	CSAC LIFE	2.80	7,089.83	DELTA DENTAL EE + FAMIL\	105.00	
	7,089.83	EBS ADMIN FEE	4.50	6,999.48	Medicare	101.49	
	4,889.54	PERS Safety Sheriff DSA 3 @	858.41	7,089.83	PORAC EE + FAMILY	1,972.20	
	4,889.54	RETIREE HEALTH	782.33	7,089.83	STATE UNEMPLOYMENT IN\	212.69	
	7,089.83	SURVIVORS BENEFIT-LEVEI	0.93	7,089.83	VSP VISION EE + FAMILY	33.57	
	4,889.54	VantageCare ER 1%	33.16				4,107.08
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	80.000	Regular Earnings	5,634.00				5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1	25.00	
	5,634.00	DCA/FSA Admin Fee 125 Plar	0.75	5,634.00	Flexible Spending Account 12\	100.00	
	5,634.00	PERS Safety Sheriff 3@50	507.06				1,232.81
Tax	4,401.19	California Withholding-PIT	202.26	4,401.19	Federal Withholding	549.84	
	5,508.25	Medicare	79.87				831.97
Post Ded	5,634.00	Snowcreek Athletic Club	32.50				32.50
						Withholdings	2,097.28
						Net Pay	3,536.72
Benefit	5,634.00	CHOICE NORTH EE+1 - ER	1,683.90	5,634.00	CSAC LIFE-DEPT HEAD	20.30	
	5,634.00	DELTA DENTAL EE+ 1	66.00	5,634.00	EBS ADMIN FEE	4.50	
	5,634.00	FTJFUNDCHOICE 401(a)	169.02	5,508.25	Medicare	79.87	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	5,634.00	RETIREE HEALTH	901.44	
	5,634.00	STATE UNEMPLOYMENT IN\	169.02	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	
	5,634.00	Snowcreek Athletic Club	12.50	5,634.00	VSP VISION EE + 1	19.48	4,285.09
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	8.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	451.11	
	68.000	Regular Earnings	2,556.29				3,007.40
Add Pay	3,007.40	Education Pay-5%	225.55	3,007.40	Holiday Pay	210.52	436.07
						Gross Pay	3,443.47
Pre Ded	3,443.47	457-FTJFundchoice		3,443.47	PERS Safety Sheriff DSA 3 @	413.22	
	3,007.40	VantageCare EE	30.07				443.29
Tax	3,000.18	California Withholding-PIT	169.23	3,000.18	Federal Withholding	434.33	
	3,413.40	Medicare	49.49				653.05
Post Ded	3,443.47	CLEA-LTD DSA	12.25	3,443.47	Double Eagle Resort-SPA	15.50	
	3,443.47	Union Dues-DSA	80.00				107.75
						Withholdings	1,204.09
						Net Pay	2,239.38
Benefit	3,443.47	CSAC LIFE	2.80	3,443.47	DELTA DENTAL EE + FAMIL\	105.00	
	3,443.47	Double Eagle Resort-SPA	12.50	3,443.47	EBS ADMIN FEE	4.50	
	3,443.47	FTJFUNDCHOICE 401(a)	-101.27	3,413.40	Medicare	49.49	
	3,443.47	PERS Safety Sheriff DSA 3 @	604.54	3,443.47	RETIREE HEALTH	550.96	
	3,443.47	STATE UNEMPLOYMENT IN\	103.30	3,443.47	SURVIVORS BENEFIT-LEVEI	0.93	
	3,443.47	VSP VISION EE + FAMILY	33.57	3,443.47	VantageCare ER 3%	99.47	1,465.79
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	12.000	Overtime Premium	825.53	80.000	Regular Earnings	3,007.40	3,832.93
Add Pay	3,007.40	Education Pay 15%	451.11	3,007.40	Holiday Pay	210.52	661.63
						Gross Pay	4,494.56
Pre Ded	4,494.56	457-FTJFundchoice		3,669.03	PERS Safety Sheriff-DSA 3 @	440.28	
	4,494.56	PORAC EE + FAMILY	51.90	3,007.40	VantageCare EE	30.07	522.25
Tax	3,972.31	California Withholding-PIT	116.55	3,972.31	Federal Withholding	332.52	
	4,412.59	Medicare	63.98				513.05
						Withholdings	1,035.30
						Net Pay	3,459.26

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$0**	**Hr: 37.5923**	**Check: REG**	
Benefit	4,494.56	CSAC LIFE	2.80	4,494.56	DELTA DENTAL EE + FAMIL\	105.00	
	4,494.56	EBS ADMIN FEE	4.50	3,669.03	FTJFUNDCHOICE 401(a)	-107.91	
	4,412.59	Medicare	63.98	3,669.03	PERS Safety Sheriff-DSA 3 @	536.19	
	4,494.56	PORAC EE + FAMILY	1,972.20	3,669.03	RETIREE HEALTH	587.04	
	4,494.56	STATE UNEMPLOYMENT IN\	134.84	4,494.56	SURVIVORS BENEFIT-LEVEI	0.93	
	4,494.56	VSP VISION EE + FAMILY	33.57	3,669.03	VantageCare ER 3%	99.47	3,432.61
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,315.67	3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	457-FTJFundchoice	297.08	3,713.55	PERS Safety Sheriff DSA 3 @	445.63	
	3,315.67	VantageCare EE	33.16				775.87
Tax	2,937.68	California Withholding-PIT	87.53	2,937.68	Federal Withholding	283.14	
	3,680.39	Medicare	53.37				424.04
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,292.16
						Net Pay	2,421.39
Benefit	3,713.55	CSAC LIFE	2.80	3,713.55	DELTA DENTAL EE + FAMIL\	105.00	
	3,713.55	EBS ADMIN FEE	4.50	3,680.39	Medicare	53.37	
	3,713.55	PERS Safety Sheriff DSA 3 @	651.95	3,713.55	RETIREE HEALTH	594.17	
	3,713.55	STATE UNEMPLOYMENT IN\	111.41	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	
	3,713.55	VSP VISION EE + FAMILY	33.57	3,713.55	VantageCare ER 3%	99.47	1,657.17
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	80.000	Regular Earnings	3,315.68				3,315.68
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	3,315.68	Longevity Pay	254.94				901.50
						Gross Pay	4,217.18
Pre Ded	4,217.18	Cancer Insurance - 125 Plan	12.13	4,217.18	Heart/Stroke Insurance Policy	8.98	
	4,217.18	PERS Safety Sheriff DSA 3 @	506.06	4,217.18	PORAC EE ONLY	19.35	
	3,315.68	VantageCare EE	33.16				579.68
Tax	3,637.50	California Withholding-PIT	234.43	3,637.50	Federal Withholding	576.48	
	4,143.56	Medicare	60.08				870.99
Post Ded	4,217.18	CLEA-LTD DSA	12.25	4,217.18	Union Dues-DSA	80.00	92.25
						Withholdings	1,542.92
						Net Pay	2,674.26
Benefit	4,217.18	CSAC LIFE	2.08	4,217.18	DELTA DENTAL EE ONLY	38.00	
	4,217.18	EBS ADMIN FEE	4.50	4,143.56	Medicare	60.08	
	4,217.18	PERS Safety Sheriff DSA 3 @	740.37	4,217.18	PORAC EE ONLY	735.30	
	4,217.18	RETIREE HEALTH	674.75	4,217.18	STATE UNEMPLOYMENT IN\	126.52	
	4,217.18	SURVIVORS BENEFIT-LEVEI	0.93	4,217.18	VSP VISION EE ONLY	12.73	
	4,217.18	VantageCare ER 1%	33.16				2,428.42
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	21.507	Comp Time Earned		78.333	Regular Earnings	3,246.58	
	1.667	Sick Leave - DSA & PSO	69.09				3,315.67
Add Pay	3,315.67	Education Pay 15%	497.35	3,315.67	Holiday Pay	232.10	729.45
						Gross Pay	4,045.12
Pre Ded	4,045.12	DCA/FSA Admin Fee 125 Plar	0.75	4,045.12	Flexible Spending Account 12\	41.67	
	4,045.12	PERS Safety Sheriff-DSA 3 @	485.41	4,045.12	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				612.89
Tax	3,432.23	California Withholding-PIT	93.84	3,432.23	Federal Withholding	323.79	
	3,917.64	Medicare	56.81				474.44
Post Ded	4,045.12	CLEA-LTD DSA	12.25	4,045.12	CSAC EIA Supplemental Life I	10.00	
	4,045.12	Double Eagle Resort-SPA	15.50	4,045.12	MassMutual 457 ROTH-After T	404.51	
	4,045.12	Union Dues-DSA	80.00				522.26
						Withholdings	1,609.59
						Net Pay	2,435.53
Benefit	4,045.12	CSAC LIFE	2.08	4,045.12	DELTA DENTAL EE ONLY	38.00	
	4,045.12	Double Eagle Resort-SPA	12.50	4,045.12	EBS ADMIN FEE	4.50	
	3,917.64	Medicare	56.81	4,045.12	PERS Safety Sheriff-DSA 3 @	591.15	
	4,045.12	PORAC EE + FAMILY	1,972.20	4,045.12	RETIREE HEALTH	647.22	
	4,045.12	SURVIVORS BENEFIT-LEVEI	0.93	4,045.12	VSP VISION EE ONLY	12.73	
	4,045.12	VantageCare ER 3%	99.47				3,437.59

COUNTY OF MONO - SHERIFF - Sheriff - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116 $/Hr: 35.0000**		**Check: REG**	
HR$	9.000	Regular Earnings	315.00				315.00
						Gross Pay	315.00
Tax	315.00	California Withholding-PIT	1.67	315.00	Federal Withholding		
	315.00	Medicare	4.57				6.24
						Withholdings	6.24
						Net Pay	308.76
Benefit	315.00	Medicare	4.57	315.00	STATE DISABILITY INSURAN	3.15	
	315.00	STATE UNEMPLOYMENT IN	9.45				17.17
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120 $/Hr: 45.7788**		**Check: REG**	
HR$	2.000	On Call - DSA Scheduled CTE		14.000	Overtime Premium	1,148.83	
	80.000	Regular Earnings	3,662.34				4,811.17
Add Pay	3,662.34	Education Pay-12.5%	457.79	3,662.34	Holiday Pay	256.36	714.15
						Gross Pay	5,525.32
Pre Ded	4,376.49	PERS Safety Sheriff DSA 3 @	525.18	5,525.32	PORAC EE + FAMILY	51.90	
	3,662.34	VantageCare EE	36.62				613.70
Tax	4,911.62	California Withholding-PIT	205.59	4,911.62	Federal Withholding	559.33	
	5,436.80	Medicare	78.83				843.75
Post Ded	5,525.32	CLEA-LTD DSA	12.25	5,525.32	Union Dues-DSA	80.00	92.25
						Withholdings	1,549.70
						Net Pay	3,975.62
Benefit	5,525.32	CSAC LIFE	2.80	5,525.32	DELTA DENTAL EE + FAMIL	105.00	
	5,525.32	EBS ADMIN FEE	4.50	5,436.80	Medicare	78.83	
	4,376.49	PERS Safety Sheriff DSA 3 @	768.34	5,525.32	PORAC EE + FAMILY	1,972.20	
	4,376.49	RETIREE HEALTH	700.24	5,525.32	STATE UNEMPLOYMENT IN	165.76	
	5,525.32	SURVIVORS BENEFIT-LEVEI	0.93	5,525.32	VSP VISION EE + FAMILY	33.57	
	4,376.49	VantageCare ER 3%	99.47				3,931.64
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	6.000	Overtime Premium	457.88	78.000	Regular Earnings	3,232.80	
	2.000	Sick Leave - DSA & PSO	82.90				3,773.58
Add Pay	3,315.70	Bilingual Pay %	107.76	3,315.70	Education Pay-12.5%	414.46	
	3,315.70	Holiday Pay	232.10				754.32
						Gross Pay	4,527.90
Pre Ded	4,527.90	457-FTJFundchoice	350.00	4,070.02	PERS Safety Sheriff DSA 3 @	488.40	
	4,527.90	PORAC EE + FAMILY	51.90	3,315.70	VantageCare EE	33.16	923.46
Tax	3,604.44	California Withholding-PIT	100.38	3,604.44	Federal Withholding	325.76	
	4,442.84	Medicare	64.42				490.56
Post Ded	4,527.90	CLEA-LTD DSA	12.25	4,527.90	Union Dues-DSA	80.00	92.25
						Withholdings	1,506.27
						Net Pay	3,021.63
Benefit	4,527.90	CSAC LIFE	2.80	4,527.90	DELTA DENTAL EE + FAMIL	105.00	
	4,527.90	EBS ADMIN FEE	4.50	4,442.84	Medicare	64.42	
	4,070.02	PERS Safety Sheriff DSA 3 @	714.53	4,527.90	PORAC EE + FAMILY	1,972.20	
	4,070.02	RETIREE HEALTH	651.20	4,527.90	STATE UNEMPLOYMENT IN	135.84	
	4,527.90	SURVIVORS BENEFIT-LEVEI	0.93	4,527.90	VSP VISION EE + FAMILY	33.57	
	4,070.02	VantageCare ER 3%	99.47				3,784.46
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500 $/Hr: 28.5760**		**Check: REG**	
HR$	70.000	Regular Earnings	2,000.32	10.000	Sick Leave	285.76	2,286.08
						Gross Pay	2,286.08
Pre Ded	2,286.08	CHOICE NORTH EE FAMILY	50.00	2,286.08	DCA/FSA Admin Fee 125 Plar	0.75	
	2,286.08	Flexible Spending Account 12	50.00	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	283.64
Tax	2,002.44	California Withholding-PIT	39.43	2,002.44	Federal Withholding	170.91	
	2,185.33	Medicare	31.69				242.03
Post Ded	2,286.08	Union Dues-Local 39 IUOE	24.54				24.54
						Withholdings	550.21
						Net Pay	1,735.87
Benefit	2,286.08	CHOICE NORTH EE+FAMILY	2,154.07	2,286.08	CSAC LIFE	2.80	
	2,286.08	DELTA DENTAL EE + FAMIL	105.00	2,286.08	EBS ADMIN FEE	4.50	
	2,185.33	Medicare	31.69	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	
	2,286.08	RETIREE HEALTH	365.77	2,286.08	STATE DISABILITY INSURAN	22.86	
	2,286.08	STATE UNEMPLOYMENT IN	68.58	2,286.08	SURVIVORS BENEFIT-LEVEI	0.93	
	2,286.08	VSP VISION EE + FAMILY	33.57				3,035.11
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	4.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	497.35	
	3.500	Overtime Premium	271.72	68.000	Regular Earnings	2,818.32	3,587.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122-09 $/Hr: 41.4462**		**Check: REG**	
Add Pay	3,398.56	Education Pay 15%	509.78	3,315.67	Holiday Pay	232.10	
	3,315.67	Longevity Pay	82.89				824.77
						Gross Pay	4,412.16
Pre Ded	4,412.16	457-FTJFundchoice	132.36	4,140.44	PERS Safety Sheriff DSA 3 @	496.85	
	4,412.16	PORAC EE + FAMILY	51.90	3,315.67	VantageCare EE	33.16	714.27
Tax	3,697.89	California Withholding-PIT	106.55	3,697.89	Federal Withholding	336.98	
	4,327.10	Medicare	62.74				506.27
Post Ded	4,412.16	CLEA-LTD DSA	12.25	4,412.16	Union Dues-DSA	80.00	92.25
						Withholdings	1,312.79
						Net Pay	3,099.37
Benefit	4,412.16	CSAC LIFE	2.80	4,412.16	DELTA DENTAL EE + FAMIL\	105.00	
	4,412.16	EBS ADMIN FEE	4.50	4,327.10	Medicare	62.74	
	4,140.44	PERS Safety Sheriff DSA 3 @	726.90	4,412.16	PORAC EE + FAMILY	1,972.20	
	4,140.44	RETIREE HEALTH	662.47	4,412.16	STATE UNEMPLOYMENT IN\	132.36	
	4,412.16	SURVIVORS BENEFIT-LEVEI	0.93	4,412.16	VSP VISION EE + FAMILY	33.57	
	4,140.44	VantageCare ER 3%	99.47				3,802.94
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	11.000	Overtime Premium	1,008.55	68.000	Regular Earnings	3,267.92	
	12.000	Sick Leave - DSA & PSO	576.69				4,853.16
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	295.61				1,045.31
						Gross Pay	5,898.47
Pre Ded	5,898.47	457-MassMutual	120.35	4,889.92	PERS Safety Sheriff DSA 3 @	586.79	
	5,898.47	PORAC EE + FAMILY	51.90	3,844.61	VantageCare EE	38.45	797.49
Tax	5,100.98	California Withholding-PIT	272.76	5,100.98	Federal Withholding	703.79	
	5,808.12	Medicare	84.22				1,060.77
Post Ded	5,898.47	CLEA-LTD DSA	12.25	5,898.47	Union Dues-DSA	80.00	
	5,898.47	Wage Garnishment-FTB	35.00				127.25
						Withholdings	1,985.51
						Net Pay	3,912.96
Benefit	5,898.47	CSAC LIFE	2.80	5,898.47	DELTA DENTAL EE + FAMIL\	105.00	
	5,898.47	EBS ADMIN FEE	4.50	5,808.12	Medicare	84.22	
	4,889.92	PERS Safety Sheriff DSA 3 @	858.47	5,898.47	PORAC EE + FAMILY	1,972.20	
	4,889.92	RETIREE HEALTH	782.39	5,898.47	STATE UNEMPLOYMENT IN\	176.95	
	5,898.47	SURVIVORS BENEFIT-LEVEI	0.93	5,898.47	VSP VISION EE + FAMILY	33.57	
	4,889.92	VantageCare ER 1%	33.16				4,054.19
PELICHOWSKI, JASON AI		**Emp#: 0759**		**Assn#: 440-SHF-122 $/Hr: 39.4731**		**Check: REG**	
HR$	25.500	Comp Time Earned		2.000	On Call - DSA Scheduled CTE		
	68.000	Regular Earnings	2,684.18	12.000	Sick Leave - DSA & PSO	473.68	3,157.86
Add Pay	3,157.86	Holiday Pay	221.05				221.05
						Gross Pay	3,378.91
Pre Ded	3,378.91	PERS Safety Sheriff DSA 3 @	405.47	3,378.91	PORAC EE + 1	40.58	
	3,157.86	VantageCare EE	31.58				477.63
Tax	2,901.28	California Withholding-PIT	59.82	2,901.28	Federal Withholding	260.08	
	3,306.75	Medicare	47.95				367.85
Post Ded	3,378.91	CLEA-LTD DSA	12.25	3,378.91	Double Eagle Resort-SPA	15.50	
	3,378.91	Union Dues-DSA	80.00				107.75
						Withholdings	953.23
						Net Pay	2,425.68
Benefit	3,378.91	CSAC LIFE	2.08	3,378.91	DELTA DENTAL EE ONLY	38.00	
	3,378.91	Double Eagle Resort-SPA	12.50	3,378.91	EBS ADMIN FEE	4.50	
	3,306.75	Medicare	47.95	3,378.91	PERS Safety Sheriff DSA 3 @	593.20	
	3,378.91	PORAC EE + 1 - ER	1,541.85	3,378.91	RETIREE HEALTH	540.63	
	3,378.91	STATE UNEMPLOYMENT IN\	101.37	3,378.91	SURVIVORS BENEFIT-LEVEI	0.93	
	3,378.91	VSP VISION EE ONLY	12.73	3,378.91	VantageCare ER 3%	99.47	2,995.21
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	39.500	Comp Time Earned		6.000	On Call - DSA Scheduled CTE		
	21.500	Overtime Premium	1,430.20	80.000	Regular Earnings	3,315.68	4,745.88
Add Pay	3,315.68	Holiday Pay	232.10				232.10
						Gross Pay	4,977.98
Pre Ded	3,547.78	PERS Safety Sheriff DSA 3 @	425.73	4,977.98	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				510.79
Tax	4,467.19	California Withholding-PIT	174.57	4,467.19	Federal Withholding	530.09	
	4,892.92	Medicare	70.95				775.61

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122-$0**	**Hr: 41.4462**	**Check: REG**	
Post Ded	4,977.98	CLEA-LTD DSA	12.25	4,977.98	Union Dues-DSA	80.00	92.25
						Withholdings	1,378.65
						Net Pay	3,599.33
Benefit	4,977.98	CSAC LIFE	2.80	4,977.98	DELTA DENTAL EE + FAMIL\	105.00	
	4,977.98	EBS ADMIN FEE	4.50	4,892.92	Medicare	70.95	
	3,547.78	PERS Safety Sheriff DSA 3 @	622.85	4,977.98	PORAC EE + FAMILY	1,972.20	
	3,547.78	RETIREE HEALTH	567.64	4,977.98	STATE UNEMPLOYMENT IN\	149.34	
	4,977.98	SURVIVORS BENEFIT-LEVEI	0.93	4,977.98	VSP VISION EE + FAMILY	33.57	
	3,547.78	VantageCare ER 3%	99.47				3,629.25
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	32.500	Overtime Premium	2,414.49	69.000	Regular Earnings	2,859.77	
	11.000	Sick Leave - DSA & PSO	455.91				5,730.17
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	646.56
						Gross Pay	6,376.73
Pre Ded	3,962.24	PERS Safety Sheriff DSA 3 @	475.47	6,376.73	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				560.53
Tax	5,816.20	California Withholding-PIT	307.77	5,816.20	Federal Withholding	826.87	
	6,291.67	Medicare	91.23				1,225.87
Post Ded	6,376.73	CLEA-LTD DSA	12.25	6,376.73	CSAC EIA Supplemental Life I	5.00	
	6,376.73	Union Dues-DSA	80.00				97.25
						Withholdings	1,883.65
						Net Pay	4,493.08
Benefit	6,376.73	CSAC LIFE	2.80	6,376.73	DELTA DENTAL EE + FAMIL\	105.00	
	6,376.73	EBS ADMIN FEE	4.50	6,291.67	Medicare	91.23	
	3,962.24	PERS Safety Sheriff DSA 3 @	695.61	6,376.73	PORAC EE + FAMILY	1,972.20	
	3,962.24	RETIREE HEALTH	633.96	6,376.73	STATE UNEMPLOYMENT IN\	191.30	
	6,376.73	SURVIVORS BENEFIT-LEVEI	0.93	6,376.73	VSP VISION EE + FAMILY	33.57	
	3,962.24	VantageCare ER 3%	99.47				3,830.57
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499 $/Hr: 27.8957**		**Check: REG**	
HR$	6.000	Overtime Premium	251.06	80.000	Regular Earnings	2,231.68	2,482.74
						Gross Pay	2,482.74
Pre Ded	2,482.74	457-FTJFundchoice	173.79	2,482.74	DCA/FSA Admin Fee 125 Plar	0.75	
	2,482.74	Flexible Spending Account 12\	62.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	376.52
Tax	2,106.22	California Withholding-PIT	20.01	2,106.22	Federal Withholding	145.98	
	2,419.49	Medicare	35.08				201.07
Post Ded	2,482.74	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	601.79
						Net Pay	1,880.95
Benefit	2,482.74	CSAC LIFE	2.08	2,482.74	EBS ADMIN FEE	4.50	
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,419.49	Medicare	35.08	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,482.74	STATE DISABILITY INSURAN	24.83	2,482.74	STATE UNEMPLOYMENT IN\	74.48	
	2,482.74	SURVIVORS BENEFIT-LEVEI	0.93				805.42
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	1.500	Comp Time Off - DSA & PSO	62.17	70.500	Regular Earnings	2,921.94	
	8.000	Vacation Leave - DSA & PSO	331.57				3,315.68
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	646.56
						Gross Pay	3,962.24
Pre Ded	3,962.24	PERS Safety Sheriff-DSA 3 @	475.47	3,962.24	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				560.53
Tax	3,401.71	California Withholding-PIT	91.82	3,401.71	Federal Withholding	320.13	
	3,877.18	Medicare	56.22				468.17
Post Ded	3,962.24	AFLAC-DSA Only	83.74	3,962.24	CLEA-LTD DSA	12.25	
	3,962.24	Union Dues-DSA	80.00				175.99
						Withholdings	1,204.69
						Net Pay	2,757.55
Benefit	3,962.24	CSAC LIFE	2.80	3,962.24	DELTA DENTAL EE + FAMIL\	105.00	
	3,962.24	EBS ADMIN FEE	4.50	3,877.18	Medicare	56.22	
	3,962.24	PERS Safety Sheriff-DSA 3 @	579.04	3,962.24	PORAC EE + FAMILY	1,972.20	
	3,962.24	RETIREE HEALTH	633.96	3,962.24	STATE UNEMPLOYMENT IN\	118.87	
	3,962.24	SURVIVORS BENEFIT-LEVEI	0.93	3,962.24	VSP VISION EE + FAMILY	33.57	
	3,962.24	VantageCare ER 3%	99.47				3,606.56
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	71.000	Regular Earnings	2,942.71	9.000	Vacation Leave - DSA & PSO	373.02	3,315.73

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122-02**		**Hr: 41.4462** **Check: REG**	
Add Pay	3,315.73	Education Pay-12.5%	414.47	3,315.73	Holiday Pay	232.10	646.57
						Gross Pay	3,962.30
Pre Ded	3,962.30	PERS Safety Sheriff DSA 3 @	475.48	3,962.30	PORAC EE ONLY	19.35	
	3,315.73	VantageCare EE	33.16				527.99
Tax	3,434.31	California Withholding-PIT	120.30	3,434.31	Federal Withholding	342.73	
	3,909.79	Medicare	56.69				519.72
Post Ded	3,962.30	CLEA-LTD DSA	12.25	3,962.30	Snowcreek Athletic Club	59.50	
	3,962.30	Union Dues-DSA	80.00				151.75
						Withholdings	1,199.46
						Net Pay	2,762.84
Benefit	3,962.30	CSAC LIFE	2.80	3,962.30	DELTA DENTAL EE ONLY	38.00	
	3,962.30	EBS ADMIN FEE	4.50	3,909.79	Medicare	56.69	
	3,962.30	PERS Safety Sheriff DSA 3 @	695.62	3,962.30	PORAC EE ONLY	735.30	
	3,962.30	RETIREE HEALTH	633.97	3,962.30	STATE UNEMPLOYMENT IN	118.87	
	3,962.30	SURVIVORS BENEFIT-LEVEI	0.93	3,962.30	Snowcreek Athletic Club	12.50	
	3,962.30	VSP VISION EE ONLY	12.73	3,962.30	VantageCare ER 3%	99.47	2,411.38
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122**		**$/Hr: 41.4462** **Check: REG**	
HR$	27.000	Comp Time Earned		3.000	Comp Time Off - DSA & PSO	124.34	
	22.500	Overtime Premium	1,752.01	77.000	Regular Earnings	3,191.36	5,067.71
Add Pay	3,315.70	Bilingual Pay %	107.76	3,315.70	Education Pay 15%	497.36	
	3,315.70	Holiday Pay	232.10				837.22
						Gross Pay	5,904.93
Pre Ded	5,904.93	DCA/FSA Admin Fee 125 Plar	0.75	5,904.93	Dependent Care Account 125	20.83	
	5,904.93	Flexible Spending Account 12	12.50	4,152.92	PERS Safety Sheriff-DSA 3 @	498.35	
	5,904.93	PORAC EE + FAMILY	51.90	3,315.70	VantageCare EE	33.16	617.49
Tax	5,287.44	California Withholding-PIT	239.21	5,287.44	Federal Withholding	607.74	
	5,785.79	Medicare	83.89				930.84
Post Ded	5,904.93	CLEA-LTD DSA	12.25	5,904.93	MassMutual 457 ROTH-After T	480.77	
	5,904.93	MassMutual Loan Payment	101.22	5,904.93	Union Dues-DSA	80.00	674.24
						Withholdings	2,222.57
						Net Pay	3,682.36
Benefit	5,904.93	CSAC LIFE	2.80	5,904.93	DELTA DENTAL EE + FAMIL	105.00	
	5,904.93	EBS ADMIN FEE	4.50	5,785.79	Medicare	83.89	
	4,152.92	PERS Safety Sheriff-DSA 3 @	606.91	5,904.93	PORAC EE + FAMILY	1,972.20	
	4,152.92	RETIREE HEALTH	664.47	5,904.93	STATE UNEMPLOYMENT IN	177.15	
	5,904.93	SURVIVORS BENEFIT-LEVEI	0.93	5,904.93	VSP VISION EE + FAMILY	33.57	
	4,152.92	VantageCare ER 3%	99.47				3,750.89
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122**		**$/Hr: 39.4731** **Check: REG**	
HR$	25.000	Overtime Premium	1,657.88	80.000	Regular Earnings	3,157.86	4,815.74
Add Pay	3,157.86	Education Pay-5%	157.89	3,157.86	Holiday Pay	221.05	378.94
						Gross Pay	5,194.68
Pre Ded	5,194.68	457-FTJFundchoice	103.85	3,536.80	PERS Safety Sheriff-DSA 3 @	424.42	
	5,194.68	PORAC EE + FAMILY	51.90	3,157.86	VantageCare EE	31.58	611.75
Tax	4,582.93	California Withholding-PIT	179.93	4,582.93	Federal Withholding	521.28	
	5,111.20	Medicare	74.11				775.32
Post Ded	5,194.68	CLEA-LTD DSA	12.25	5,194.68	CSAC EIA Supplemental Life I	25.00	
	5,194.68	Union Dues-DSA	80.00				117.25
						Withholdings	1,504.32
						Net Pay	3,690.36
Benefit	5,194.68	CSAC LIFE	2.80	5,194.68	DELTA DENTAL EE + FAMIL	105.00	
	5,194.68	EBS ADMIN FEE	4.50	5,111.20	Medicare	74.11	
	3,536.80	PERS Safety Sheriff-DSA 3 @	516.87	5,194.68	PORAC EE + FAMILY	1,972.20	
	3,536.80	RETIREE HEALTH	565.89	5,194.68	STATE UNEMPLOYMENT IN	155.84	
	5,194.68	SURVIVORS BENEFIT-LEVEI	0.93	5,194.68	VSP VISION EE + FAMILY	33.57	
	3,536.80	VantageCare ER 3%	99.47				3,531.18
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112**		**$/Hr: 63.3923** **Check: REG**	
HR$	72.000	Regular Earnings	4,564.26	8.000	Sick Leave - DSA & PSO	507.14	5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1	25.00	
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				995.88
Tax	4,113.98	California Withholding-PIT	176.99	4,113.98	Federal Withholding	486.65	
	5,084.86	Medicare	73.73				737.37

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112-01**		**$/Hr: 63.3923**	**Check: REG**
Post Ded	5,109.86	CLEA-LTD DSA	12.25	5,109.86	Union Dues-DSA	25.00	37.25
						Withholdings	1,770.50
						Net Pay	3,339.36
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	
	5,109.86	CSAC LIFE-DEPT HEAD	20.30	5,109.86	DELTA DENTAL EE+ 1	66.00	
	5,109.86	EBS ADMIN FEE	4.50	5,084.86	Medicare	73.73	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT IN	153.30	5,109.86	SURVIVORS BENEFIT-LEVEI	0.93	
	5,109.86	VSP VISION EE + 1	19.48				3,394.03
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122**		**$/Hr: 41.4462**	**Check: REG**
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,315.67	3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	PERS Safety Sheriff-DSA 3 @	445.63	3,713.55	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				530.69
Tax	3,182.86	California Withholding-PIT	72.56	3,182.86	Federal Withholding	275.17	
	3,628.49	Medicare	52.61				400.34
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,023.28
						Net Pay	2,690.27
Benefit	3,713.55	CSAC LIFE	2.80	3,713.55	DELTA DENTAL EE + FAMIL	105.00	
	3,713.55	EBS ADMIN FEE	4.50	3,628.49	Medicare	52.61	
	3,713.55	PERS Safety Sheriff-DSA 3 @	542.70	3,713.55	PORAC EE + FAMILY	1,972.20	
	3,713.55	RETIREE HEALTH	594.17	3,713.55	STATE UNEMPLOYMENT IN	111.41	
	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	3,713.55	VSP VISION EE + FAMILY	33.57	
	3,713.55	VantageCare ER 3%	99.47				3,519.36

COUNTY OF MONO - SHERIFF - Sheriff - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Sheriff - cfrank							
HR$	137.007	Comp Time Earned		28.500	Comp Time Off - DSA & PSO	1,134.97	
	24.000	On Call - DSA Scheduled CTE		178.000	Overtime Premium	13,418.44	
	1,666.833	Regular Earnings	71,402.02	10.000	Sick Leave	285.76	
	46.667	Sick Leave - DSA & PSO	2,165.41	17.000	Vacation Leave - DSA & PSO	704.59	89,111.19
Add Pay	6,631.40	Bilingual Pay %	215.52	13,037.33	Education Pay 15%	1,955.60	
	27,930.01	Education Pay-12.5%	3,491.25	12,796.60	Education Pay-5%	715.00	
	60,154.59	Holiday Pay	4,210.84	14,320.55	Longevity Pay	928.70	
	5,071.40	Uniform Allowance-Monthly	38.46				11,555.37
						Gross Pay	100,666.56
Pre Ded	5,109.86	457-AIG Valic	153.30	33,903.06	457-FTJFundchoice	1,657.08	
	5,898.47	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1	25.00	
	2,286.08	CHOICE NORTH EE FAMILY	50.00	5,109.86	CHOICE SOUTH EE + 1	25.00	
	4,217.18	Cancer Insurance - 125 Plan	12.13	20,352.87	DCA/FSA Admin Fee 125 Plar	3.75	
	5,904.93	Dependent Care Account 125	20.83	20,352.87	Flexible Spending Account 12	266.67	
	4,217.18	Heart/Stroke Insurance Policy	8.98	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	5,634.00	PERS Safety Sheriff 3@50	507.06	
	53,701.70	PERS Safety Sheriff DSA 3 @	6,648.60	23,079.66	PERS Safety Sheriff-DSA 3 @	2,769.56	
	3,378.91	PORAC EE + 1	40.58	66,123.47	PORAC EE + FAMILY	674.70	
	8,179.48	PORAC EE ONLY	38.70	60,154.59	VantageCare EE	601.58	13,946.24
Tax	86,720.32	California Withholding-PIT	3,403.41	86,720.32	Federal Withholding	9,597.55	
	98,898.64	Medicare	1,434.02				14,434.98
Post Ded	3,962.24	AFLAC-DSA Only	83.74	7,089.83	Additional PERS	-270.48	
	85,454.18	CLEA-LTD DSA	220.50	15,616.53	CSAC EIA Supplemental Life I	40.00	
	10,867.50	Double Eagle Resort-SPA	46.50	9,950.05	MassMutual 457 ROTH-After	885.28	
	5,904.93	MassMutual Loan Payment	101.22	9,596.30	Snowcreek Athletic Club	92.00	
	85,454.18	Union Dues-DSA	1,385.00	4,768.82	Union Dues-Local 39 IUOE	48.74	
	5,898.47	Wage Garnishment-FTB	35.00				2,667.50
						Withholdings	31,048.72
						Net Pay	69,617.84
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER	1,683.90	
	2,286.08	CHOICE NORTH EE+FAMILY	2,154.07	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	
	89,607.70	CSAC LIFE	53.12	10,743.86	CSAC LIFE-DEPT HEAD	40.60	
	71,521.45	DELTA DENTAL EE + FAMIL	1,575.00	15,603.51	DELTA DENTAL EE ONLY	152.00	
	10,743.86	DELTA DENTAL EE+ 1	132.00	10,867.50	Double Eagle Resort-SPA	37.50	
	100,351.56	EBS ADMIN FEE	99.00	14,978.18	FTJFUNDCHOICE 401(a)	26.79	
	98,898.64	Medicare	1,434.02	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	53,701.70	PERS Safety Sheriff DSA 3 @	9,223.48	23,079.66	PERS Safety Sheriff-DSA 3 @	3,372.86	
	3,378.91	PORAC EE + 1 - ER	1,541.85	66,123.47	PORAC EE + FAMILY	25,638.60	
	8,179.48	PORAC EE ONLY	1,470.60	86,933.12	RETIREE HEALTH	13,909.32	
	5,083.82	STATE DISABILITY INSURAN	50.84	96,621.44	STATE UNEMPLOYMENT IN	2,898.65	
	100,351.56	SURVIVORS BENEFIT-LEVEI	20.46	9,596.30	Snowcreek Athletic Club	25.00	
	10,743.86	VSP VISION EE + 1	38.96	71,521.45	VSP VISION EE + FAMILY	503.55	
	15,603.51	VSP VISION EE ONLY	50.92	13,996.64	VantageCare ER 1%	99.48	
	57,674.86	VantageCare ER 3%	1,492.05				70,913.11

Active Employees:	**55**	**Employees Paid:**	**23**	**Active Unpaid:**	**32**
Full-time Paid:	**22**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (23):**	**100,666.56**	**All Payments (23):**	**100,666.56**
Regular (23):	**100,666.56**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank | 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	200.000	Comp Time Cashout	5,211.84	294.941	Comp Time Earned		
	38.500	Comp Time Off - DSA & PSO	1,541.87	34.000	On Call - DSA Scheduled CTE		
	316.250	Overtime Premium	19,618.14	728.000	PSO Night Differential	1,079.12	
	153.000	PSO Utility Differential	225.83	3,533.833	Regular Earnings	121,066.92	
	10.000	Sick Leave	285.76	65.667	Sick Leave - DSA & PSO	2,852.96	
	244.000	Training Pay - 5%	318.34	17.000	Vacation Leave - DSA & PSO	704.59	152,905.37
Add Pay	6,396.55	Bilingual Pay	344.86	10,477.80	Bilingual Pay %	407.84	
	1,922.47	Cell Phone	11.54	13,037.33	Education Pay 15%	1,955.60	
	31,774.62	Education Pay-12.5%	3,971.83	17,143.86	Education Pay-5%	932.37	
	100,170.79	Holiday Pay	7,011.95	24,021.41	Longevity Pay	1,365.03	
	9,761.83	Uniform Allowance-Monthly	38.46				16,039.48
						Gross Pay	168,944.85
Pre Ded	8,207.54	457-AIG Valic	303.30	42,255.95	457-FTJFundchoice	1,877.77	
	12,522.91	457-MassMutual	628.04	7,568.01	CHOICE NORTH EE + 1	50.00	
	5,938.45	CHOICE NORTH EE FAMILY	100.00	3,596.99	CHOICE OOS FAMILY EE 20	163.91	
	5,109.86	CHOICE SOUTH EE + 1	25.00	4,217.18	Cancer Insurance - 125 Plan	12.13	
	20,352.87	DCA/FSA Admin Fee 125 Plar	3.75	5,904.93	Dependent Care Account 125	20.83	
	20,352.87	Flexible Spending Account 12	266.67	4,217.18	Heart/Stroke Insurance Policy	8.98	
	2,741.01	PERS PSO Safety Sheriff 3 @	246.69	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,286.08	PERS Miscellaneous 2.5 @ 5	182.89	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	19,663.66	PERS PSO Safety Sheriff 2.7	2,359.64	19,146.19	PERS PSO Safety Sheriff 3 @	1,723.15	
	5,634.00	PERS Safety Sheriff 3@50	507.06	58,392.13	PERS Safety Sheriff DSA 3 @	7,211.45	
	23,079.66	PERS Safety Sheriff-DSA 3 @	2,769.56	31,478.44	PORAC EE + 1	365.22	
	79,086.99	PORAC EE + FAMILY	934.20	14,921.82	PORAC EE ONLY	96.75	
	63,999.20	VantageCare EE	640.03				20,914.96
Tax	148,029.89	California Withholding-PIT	6,095.18	4,950.00	FICA-SS	306.90	
	148,029.89	Federal Withholding	16,701.69	166,257.38	Medicare	2,410.71	25,514.48
Post Ded	3,962.24	AFLAC-DSA Only	83.74	7,089.83	Additional PERS	-270.48	
	90,144.61	CLEA-LTD DSA	232.75	29,617.32	CSAC EIA Supplemental Life I	82.10	
	10,867.50	Double Eagle Resort-SPA	46.50	9,950.05	MassMutual 457 ROTH-After 7	885.28	
	5,904.93	MassMutual Loan Payment	101.22	2,374.77	Other Wage Garnishment		
	9,596.30	Snowcreek Athletic Club	92.00	90,144.61	Union Dues-DSA	1,465.00	
	4,768.82	Union Dues-Local 39 IUOE	48.74	50,387.57	Union Dues-MCPSOA	425.00	
	5,898.47	Wage Garnishment-FTB	35.00				3,226.85
						Withholdings	49,656.29
						Net Pay	119,288.56
Benefit	7,492.69	AIG VALIC 401(A)	224.78	7,556.47	CHOICE NORTH EE+1 - ER	3,367.80	
	5,938.45	CHOICE NORTH EE+FAMILY	4,308.14	3,596.99	CHOICE OOS FAMILY ER 80	1,311.26	
	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	150,272.08	CSAC LIFE	104.80	
	10,743.86	CSAC LIFE-DEPT HEAD	40.60	91,734.33	DELTA DENTAL EE + FAMIL	2,310.00	
	24,499.83	DELTA DENTAL EE ONLY	304.00	38,623.42	DELTA DENTAL EE+ 1	660.00	
	10,867.50	Double Eagle Resort-SPA	37.50	161,015.94	EBS ADMIN FEE	189.00	
	4,950.00	FICA-SS	306.90	20,213.36	FTJFUNDCHOICE 401(a)	183.85	
	166,257.38	Medicare	2,410.71	2,741.01	PERS PSO Safety Sheriff 3 @	482.80	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,286.08	PERS Miscellaneous 2.5 @ 5	245.34	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	19,663.66	PERS PSO Safety Sheriff 2.7	2,387.34	
	19,146.19	PERS PSO Safety Sheriff 3 @	3,935.68	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	58,392.13	PERS Safety Sheriff DSA 3 @	10,046.93	23,079.66	PERS Safety Sheriff-DSA 3 @	3,372.86	
	31,478.44	PORAC EE + 1 - ER	13,876.65	79,086.99	PORAC EE + FAMILY	35,499.60	
	14,921.82	PORAC EE ONLY	3,676.50	136,205.12	RETIREE HEALTH	21,792.85	
	68,671.68	STATE DISABILITY INSURAN	686.73	164,899.73	STATE UNEMPLOYMENT IN	4,946.99	
	161,465.94	SURVIVORS BENEFIT-LEVEI	39.99	9,596.30	Snowcreek Athletic Club	25.00	
	38,623.42	VSP VISION EE + 1	194.80	91,734.33	VSP VISION EE + FAMILY	738.54	
	24,499.83	VSP VISION EE ONLY	101.84	13,996.64	VantageCare ER 1%	99.48	
	62,365.29	VantageCare ER 3%	1,591.52				122,664.18

Active Employees:	**55**	**Employees Paid:**	**50**	**Active Unpaid:**	**5**
Full-time Paid:	**42**	**Part-time Paid:**	**8**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (50):**	**119,288.56**	**All Payments (50):**	**168,944.85**
Regular (50):	**168,944.85**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfra 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	72.000	Regular Earnings	1,955.97	8.000	Sick Leave	217.33	
	122.500	Stand By Pay	367.50				2,540.80
Add Pay	2,540.80	Cell Phone	11.54				11.54
						Gross Pay	2,552.34
Pre Ded	2,552.34	CHOICE NORTH EE ONLY	12.50	2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	186.36
Tax	2,365.98	California Withholding-PIT	99.53	2,365.98	Federal Withholding	260.54	
	2,539.84	Medicare	36.83				396.90
Post Ded	2,552.34	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	607.09
						Net Pay	1,945.25
Benefit	2,540.80	CHOICE NORTH EE ONLY - I	841.95	2,552.34	CSAC LIFE	2.08	
	2,552.34	DELTA DENTAL EE ONLY	38.00	2,552.34	EBS ADMIN FEE	4.50	
	2,539.84	Medicare	36.83	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	
	2,173.30	RETIREE HEALTH	347.73	2,552.34	STATE DISABILITY INSURAN	25.52	
	2,552.34	STATE UNEMPLOYMENT IN	76.57	2,552.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,552.34	VSP VISION EE ONLY	12.73				1,620.08
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 39.3923**		**Check: REG**	
HR$	4.000	Merit Leave	157.57	76.000	Regular Earnings	2,993.79	
	102.000	Stand By Pay	306.00				3,457.36
Add Pay	3,662.20	Bilingual Pay	115.38	3,777.58	Cell Phone	39.23	
	3,151.36	Longevity Pay	204.84				359.45
						Gross Pay	3,816.81
Pre Ded	3,816.81	457-AIG Valic	46.15	3,816.81	AFLAC Premiums-Pre Tax	47.13	
	3,816.81	CHOICE NORTH EE + 1	25.00	3,471.58	PERS Miscellaneous 2.7 @ 5	277.73	396.01
Tax	3,420.80	California Withholding-PIT	54.50	3,420.80	Federal Withholding	172.88	
	3,744.68	Medicare	54.30				281.68
Post Ded	3,816.81	AFLAC-After Tax	2.99	3,816.81	CSAC EIA Supplemental Life I	38.00	
	3,816.81	Snowcreek Athletic Club	19.00	3,816.81	Union Dues-Local 39 IUOE	29.95	89.94
						Withholdings	767.63
						Net Pay	3,049.18
Benefit	3,777.58	CHOICE NORTH EE+1 - ER	1,683.90	3,816.81	CSAC LIFE	2.80	
	3,816.81	DELTA DENTAL EE+ 1	66.00	3,816.81	EBS ADMIN FEE	4.50	
	3,744.68	Medicare	54.30	3,471.58	PERS Miscellaneous 2.7 @ 5	372.57	
	3,471.58	RETIREE HEALTH	555.45	3,816.81	STATE DISABILITY INSURAN	38.17	
	3,816.81	STATE UNEMPLOYMENT IN	114.50	3,816.81	SURVIVORS BENEFIT-LEVEI	0.93	
	3,816.81	Snowcreek Athletic Club	12.50	3,816.81	VSP VISION EE + 1	19.48	2,925.10
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 19.7423**		**Check: REG**	
HR$	77.000	Regular Earnings	1,520.15	3.000	Sick Leave	59.23	1,579.38
Add Pay	1,579.38	Bilingual Pay	115.38				115.38
						Gross Pay	1,694.76
Pre Ded	1,694.76	457-FTJFundchoice	101.69	1,694.76	CHOICE NORTH EE ONLY	12.50	
	1,694.76	PERS Miscellaneous 2 @ 62	105.92				220.11
Tax	1,474.65	California Withholding-PIT	49.52	1,474.65	Federal Withholding	151.96	
	1,682.26	Medicare	24.39				225.87
Post Ded	1,694.76	Snowcreek Athletic Club	19.00	1,694.76	Union Dues-Local 39 IUOE	20.12	39.12
						Withholdings	485.10
						Net Pay	1,209.66
Benefit	1,694.76	CHOICE NORTH EE ONLY - I	841.95	1,694.76	CSAC LIFE	2.80	
	1,694.76	DELTA DENTAL EE ONLY	38.00	1,694.76	EBS ADMIN FEE	4.50	
	1,694.76	FTJFUNDCHOICE 401(a)	50.84	1,682.26	Medicare	24.39	
	1,694.76	PERS Miscellaneous 2 @ 62	181.88	1,694.76	RETIREE HEALTH	271.16	
	1,694.76	STATE DISABILITY INSURAN	16.95	1,694.76	STATE UNEMPLOYMENT IN	50.84	
	1,694.76	SURVIVORS BENEFIT-LEVEI	0.93	1,694.76	Snowcreek Athletic Club	12.50	
	1,694.76	VSP VISION EE ONLY	12.73				1,509.47
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-501 $/Hr: 17.4495**		**Check: REG**	
HR$	80.000	Regular Earnings	1,396.00				1,396.00
						Gross Pay	1,396.00
Pre Ded	1,396.00	CHOICE NORTH EE + 1	25.00	1,396.00	PERS Miscellaneous 2.5 @ 5	111.68	136.68
Tax	1,259.32	California Withholding-PIT	22.66	1,259.32	Federal Withholding	107.43	
	1,371.00	Medicare	19.88				149.97
Post Ded	1,396.00	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	303.90
						Net Pay	1,092.10

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLOSSON, KYLA KATHLEEN		**Emp#: 3389**		**Assn#: 868-DSS-501-01 $/Hr: 17.4495**		**Check: REG**	
Benefit	1,396.00	CHOICE NORTH EE+1 - ER	1,683.90	1,396.00	CSAC LIFE	2.80	
	1,396.00	DELTA DENTAL EE+ 1	66.00	1,396.00	EBS ADMIN FEE	4.50	
	1,371.00	Medicare	19.88	1,396.00	PERS Miscellaneous 2.5 @ 5	149.82	
	1,396.00	RETIREE HEALTH	223.36	1,396.00	STATE DISABILITY INSURAN	13.96	
	1,396.00	STATE UNEMPLOYMENT IN	41.88	1,396.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,396.00	VSP VISION EE + 1	19.48				2,226.51
COOPER, KRISTA JOY		**Emp#: 347**		**Assn#: 868-DSS-668 $/Hr: 38.3630**		**Check: REG**	
HR$	2.000	On Call- Scheduled OT	141.43	75.000	Regular Earnings	2,877.23	
	5.000	Sick Leave	191.82	122.500	Stand By Pay	367.50	3,577.98
Add Pay	3,731.43	Cell Phone	48.46	3,069.05	Education Pay-5%	153.45	201.91
						Gross Pay	3,779.89
Pre Ded	3,779.89	457-FTJFundchoice	113.40	3,779.89	CHOICE SOUTH EE + FAMIL	50.00	
	3,779.89	DCA/FSA Admin Fee 125 Plar	0.75	3,779.89	Flexible Spending Account 12	112.50	
	3,222.50	PERS Miscellaneous 2.5 @ 5	257.80				534.45
Tax	3,245.44	California Withholding-PIT	215.81	3,245.44	Federal Withholding	522.55	
	3,616.64	Medicare	52.44				790.80
						Withholdings	1,325.25
						Net Pay	2,454.64
Benefit	3,731.43	CHOICE SOUTH EE + FAMIL	1,774.89	3,779.89	CSAC LIFE	2.80	
	3,779.89	DELTA DENTAL EE + FAMIL	105.00	3,779.89	EBS ADMIN FEE	4.50	
	3,222.50	FTJFUNDCHOICE 401(a)	96.68	3,616.64	Medicare	52.44	
	3,222.50	PERS Miscellaneous 2.5 @ 5	345.84	3,363.93	RETIREE HEALTH	538.23	
	3,779.89	STATE DISABILITY INSURAN	37.80	3,779.89	STATE UNEMPLOYMENT IN	113.40	
	3,779.89	SURVIVORS BENEFIT-LEVEI	0.93	3,779.89	VSP VISION EE + FAMILY	33.57	3,106.08
DAMICO, ALYSSA		**Emp#: 6860**		**Assn#: 868-DSS-531 $/Hr: 25.9038**		**Check: REG**	
HR$	8.000	Comp Time Off	207.23	4.000	On Call - Scheduled CTE		
	70.000	Regular Earnings	1,813.28	45.000	Stand By Pay	135.00	
	2.000	Vacation Leave	51.81				2,207.32
Add Pay	2,207.32	Cell Phone	11.54				11.54
						Gross Pay	2,218.86
Pre Ded	2,218.86	CHOICE NORTH EE + 1	25.00	2,072.32	PERS Miscellaneous 2 @ 62	129.52	154.52
Tax	2,064.34	California Withholding-PIT	18.17	2,064.34	Federal Withholding	140.95	
	2,193.86	Medicare	31.81				190.93
Post Ded	2,218.86	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	368.65
						Net Pay	1,850.21
Benefit	2,207.32	CHOICE NORTH EE+1 - ER	1,683.90	2,218.86	CSAC LIFE	2.80	
	2,218.86	DELTA DENTAL EE+ 1	66.00	2,218.86	EBS ADMIN FEE	4.50	
	2,193.86	Medicare	31.81	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,218.86	STATE DISABILITY INSURAN	22.19	
	2,218.86	STATE UNEMPLOYMENT IN	66.57	2,218.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,218.86	VSP VISION EE + 1	19.48				2,452.15
ESPARZA, JENNIFER RAE		**Emp#: 9526**		**Assn#: 868-DSS-519 $/Hr: 33.1197**		**Check: REG**	
HR$	5.500	Comp Time Off	182.16	74.500	Regular Earnings	2,467.44	
	14.000	Stand By Pay	42.00				2,691.60
Add Pay	2,691.60	Bilingual Pay	115.38	2,806.98	Cell Phone	11.54	126.92
						Gross Pay	2,818.52
Pre Ded	2,818.52	CHOICE SOUTH EE + FAMIL	50.00	2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	271.20
Tax	2,547.32	California Withholding-PIT	63.41	2,547.32	Federal Withholding	236.29	
	2,768.52	Medicare	40.14				339.84
Post Ded	2,818.52	CSAC EIA Supplemental Life I	17.35	2,818.52	Union Dues-Local 39 IUOE	26.81	44.16
						Withholdings	655.20
						Net Pay	2,163.32
Benefit	2,806.98	CHOICE SOUTH EE + FAMIL	1,774.89	2,818.52	CSAC LIFE	2.80	
	2,818.52	DELTA DENTAL EE + FAMIL	105.00	2,818.52	EBS ADMIN FEE	4.50	
	2,768.52	Medicare	40.14	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	
	2,764.98	RETIREE HEALTH	442.40	2,818.52	STATE DISABILITY INSURAN	28.19	
	2,818.52	STATE UNEMPLOYMENT IN	84.56	2,818.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,818.52	VSP VISION EE + FAMILY	33.57				2,813.72
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538 $/Hr: 17.8750**		**Check: REG**	
HR$	4.750	Comp Time Off	84.91	75.250	Regular Earnings	1,345.09	
	23.450	Stand By Pay	70.35				1,500.35
Add Pay	1,500.35	Bilingual Pay	115.38	1,615.73	Cell Phone	48.46	163.84
						Gross Pay	1,664.19

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538-01**	**Hr: 17.8750**	**Check: REG**	
Pre Ded	1,664.19	457-FTJFundchoice	83.21	1,664.19	AFLAC Premiums-Pre Tax	27.05	
	1,664.19	CHOICE NORTH EE ONLY	12.50	1,664.19	DCA/FSA Admin Fee 125 Plar	0.75	
	1,664.19	Flexible Spending Account 12!	110.42	1,545.38	PERS Miscellaneous 2 @ 62	96.59	330.52
Tax	1,333.67	California Withholding-PIT	25.94	1,333.67	Federal Withholding	116.35	
	1,513.47	Medicare	21.95				164.24
Post Ded	1,664.19	AFLAC-After Tax	23.99	1,664.19	Snowcreek Athletic Club	19.00	
	1,664.19	Union Dues-Local 39 IUOE	19.19				62.18
						Withholdings	556.94
						Net Pay	1,107.25
Benefit	1,615.73	CHOICE NORTH EE ONLY - I	841.95	1,664.19	CSAC LIFE	2.80	
	1,664.19	DELTA DENTAL EE ONLY	38.00	1,664.19	EBS ADMIN FEE	4.50	
	1,545.38	FTJFUNDCHOICE 401(a)	46.36	1,513.47	Medicare	21.95	
	1,545.38	PERS Miscellaneous 2 @ 62	165.85	1,545.38	RETIREE HEALTH	247.26	
	1,664.19	STATE DISABILITY INSURAN	16.64	1,664.19	STATE UNEMPLOYMENT IN!	49.93	
	1,664.19	SURVIVORS BENEFIT-LEVEI	0.93	1,664.19	Snowcreek Athletic Club	12.50	
	1,664.19	VSP VISION EE ONLY	12.73				1,461.40
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 25.2567**		**Check: REG**	
HR$	74.500	Regular Earnings	1,881.64	5.500	Vacation Leave	138.91	2,020.55
Add Pay	2,020.55	Cash Back from INS	138.46				138.46
						Gross Pay	2,159.01
Pre Ded	2,159.01	457-FTJFundchoice	64.77	2,020.55	PERS Miscellaneous 2.7 @ 5!	161.64	226.41
Tax	1,932.60	California Withholding-PIT	96.25	1,932.60	Federal Withholding	245.27	
	2,159.01	Medicare	31.31				372.83
Post Ded	2,159.01	CSAC EIA Supplemental Life I	5.00	2,159.01	Union Dues-Local 39 IUOE	22.57	27.57
						Withholdings	626.81
						Net Pay	1,532.20
Benefit	2,159.01	CSAC LIFE	2.80	2,159.01	DELTA DENTAL EE ONLY	38.00	
	2,159.01	EBS ADMIN FEE	4.50	2,020.55	FTJFUNDCHOICE 401(a)	60.62	
	2,159.01	Medicare	31.31	2,020.55	PERS Miscellaneous 2.7 @ 5!	216.85	
	2,020.55	RETIREE HEALTH	323.29	2,159.01	STATE DISABILITY INSURAN	21.59	
	2,159.01	STATE UNEMPLOYMENT IN!	64.77	2,159.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,159.01	VSP VISION EE ONLY	12.73				777.39
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	6.000	On Call - Scheduled CTE		80.000	Regular Earnings	1,786.94	
	81.000	Stand By Pay	243.00				2,029.94
Add Pay	2,119.29	Cell Phone	48.46	1,786.94	Education Pay-5%	89.35	137.81
						Gross Pay	2,167.75
Pre Ded	2,167.75	457-FTJFundchoice	65.03	2,167.75	CARE NORTH EE ONLY	121.94	
	2,167.75	DCA/FSA Admin Fee 125 Plar	0.75	2,167.75	Flexible Spending Account 12!	110.42	
	1,876.29	PERS Miscellaneous 2 @ 62	117.27				415.41
Tax	1,752.34	California Withholding-PIT	47.45	1,752.34	Federal Withholding	147.90	
	1,934.64	Medicare	28.05				223.40
Post Ded	2,167.75	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	644.81
						Net Pay	1,522.94
Benefit	2,119.29	CARE NORTH EE ONLY-ER	841.95	2,167.75	CSAC LIFE	2.08	
	2,167.75	DELTA DENTAL EE ONLY	38.00	2,167.75	EBS ADMIN FEE	4.50	
	1,876.29	FTJFUNDCHOICE 401(a)	56.29	1,934.64	Medicare	28.05	
	1,876.29	PERS Miscellaneous 2 @ 62	201.36	1,876.29	RETIREE HEALTH	300.21	
	2,167.75	STATE DISABILITY INSURAN	21.68	2,167.75	STATE UNEMPLOYMENT IN!	65.03	
	2,167.75	SURVIVORS BENEFIT-LEVEI	0.93	2,167.75	VSP VISION EE ONLY	12.73	1,572.81
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	8.000	Comp Time Off	157.94	72.000	Regular Earnings	1,421.46	1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	CHOICE NORTH EE FAMILY	50.00	1,579.40	PERS Miscellaneous 2 @ 62	98.71	148.71
Tax	1,430.69	California Withholding-PIT	31.05	1,430.69	Federal Withholding	127.99	
	1,529.40	Medicare	22.18				181.22
Post Ded	1,579.40	Snowcreek Athletic Club	19.00				19.00
						Withholdings	348.93
						Net Pay	1,230.47

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564-91 $/Hr: 19.7423**		**Check: REG**	
Benefit	1,579.40	CHOICE NORTH EE+FAMILY	2,154.07	1,579.40	CSAC LIFE	2.80	
	1,579.40	DELTA DENTAL EE + FAMIL'	105.00	1,579.40	EBS ADMIN FEE	4.50	
	1,529.40	Medicare	22.18	1,579.40	PERS Miscellaneous 2 @ 62	169.50	
	1,579.40	RETIREE HEALTH	252.70	1,579.40	STATE DISABILITY INSURAN	15.79	
	1,579.40	STATE UNEMPLOYMENT IN'	47.38	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,579.40	Snowcreek Athletic Club	12.50	1,579.40	VSP VISION EE + FAMILY	33.57	2,820.92
GUZMAN-RANGEL, WENI		**Emp#: 414**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	9.000	Comp Time Off	200.91	62.000	Regular Earnings	1,384.04	
	12.500	Stand By Pay	37.50	9.000	Vacation Leave	200.91	1,823.36
Add Pay	1,823.36	Bilingual Pay	115.38				115.38
						Gross Pay	1,938.74
Pre Ded	1,938.74	457-FTJFundchoice	96.94	1,938.74	CHOICE NORTH EE + 1	25.00	
	1,938.74	DCA/FSA Admin Fee 125 Plar	0.75	1,938.74	Flexible Spending Account 12'	12.50	
	1,901.24	PERS Miscellaneous 2 @ 62	118.83				254.02
Tax	1,684.72	California Withholding-PIT	63.39	1,684.72	Federal Withholding	179.20	
	1,900.49	Medicare	27.56				270.15
Post Ded	1,938.74	CSAC EIA Supplemental Life I	6.00	1,938.74	Snowcreek Athletic Club	19.00	25.00
						Withholdings	549.17
						Net Pay	1,389.57
Benefit	1,938.74	CHOICE NORTH EE+1 - ER	1,683.90	1,938.74	CSAC LIFE	2.08	
	1,938.74	DELTA DENTAL EE ONLY	38.00	1,938.74	EBS ADMIN FEE	4.50	
	1,901.24	FTJFUNDCHOICE 401(a)	57.04	1,900.49	Medicare	27.56	
	1,901.24	PERS Miscellaneous 2 @ 62	204.04	1,901.24	RETIREE HEALTH	304.20	
	1,938.74	STATE DISABILITY INSURAN	19.39	1,938.74	STATE UNEMPLOYMENT IN'	58.16	
	1,938.74	SURVIVORS BENEFIT-LEVEI	0.93	1,938.74	Snowcreek Athletic Club	12.50	
	1,938.74	VSP VISION EE ONLY	12.73				2,425.03
GUZMAN-RANGEL, YVON		**Emp#: 1971**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	0.200	Comp Time Earned		2.000	On Call - Scheduled CTE		
	8.000	Personal Holiday	178.59	72.000	Regular Earnings	1,607.31	
	20.500	Stand By Pay	61.50	0.200	Straight Comp Time Earned		1,847.40
Add Pay	1,847.40	Bilingual Pay	115.38				115.38
						Gross Pay	1,962.78
Pre Ded	1,962.78	457-AIG Valic	25.00	1,962.78	457-FTJFundchoice	58.88	
	1,962.78	CHOICE NORTH EE ONLY	12.50	1,962.78	DCA/FSA Admin Fee 125 Plar	0.75	
	1,962.78	Flexible Spending Account 12'	29.17	1,901.28	PERS Miscellaneous 2 @ 62	118.83	245.13
Tax	1,717.65	California Withholding-PIT	65.80	1,717.65	Federal Withholding	186.44	
	1,920.36	Medicare	27.85				280.09
Post Ded	1,962.78	Body Shop Gym	7.50	1,962.78	Snowcreek Athletic Club	32.50	
	1,962.78	Union Dues-Local 39 IUOE	21.15				61.15
						Withholdings	586.37
						Net Pay	1,376.41
Benefit	1,962.78	Body Shop Gym	12.50	1,962.78	CHOICE NORTH EE ONLY - I	841.95	
	1,962.78	CSAC LIFE	2.80	1,962.78	DELTA DENTAL EE+ 1	66.00	
	1,962.78	EBS ADMIN FEE	4.50	1,962.78	FSA Payback		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,920.36	Medicare	27.85	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,962.78	STATE DISABILITY INSURAN	19.63	1,962.78	STATE UNEMPLOYMENT IN'	58.88	
	1,962.78	SURVIVORS BENEFIT-LEVEI	0.93	1,962.78	Snowcreek Athletic Club	12.50	
	1,962.78	VSP VISION EE + 1	19.48				1,632.31
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673 $/Hr: 23.4534**		**Check: REG**	
HR$	2.750	Comp Time Earned		78.500	Regular Earnings	1,841.09	
	1.500	Sick Leave	35.18	119.000	Stand By Pay	357.00	2,233.27
Add Pay	2,327.08	Cell Phone	48.46	1,876.27	Education Pay-5%	93.81	142.27
						Gross Pay	2,375.54
Pre Ded	2,375.54	CHOICE NORTH EE ONLY	12.50	1,970.08	PERS Miscellaneous 2 @ 62	123.13	135.63
Tax	2,239.91	California Withholding-PIT	87.77	2,239.91	Federal Withholding	232.80	
	2,363.04	Medicare	34.26				354.83
Post Ded	2,375.54	Snowcreek Athletic Club	19.00	2,375.54	Union Dues-Local 39 IUOE	21.97	40.97
						Withholdings	531.43
						Net Pay	1,844.11

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673-02 $/Hr: 23.4534**		**Check: REG**	
Benefit	2,327.08	CHOICE NORTH EE ONLY - I	841.95	2,375.54	CSAC LIFE	2.08	
	2,375.54	DELTA DENTAL EE ONLY	38.00	2,375.54	EBS ADMIN FEE	4.50	
	2,363.04	Medicare	34.26	1,970.08	PERS Miscellaneous 2 @ 62	211.43	
	1,970.08	RETIREE HEALTH	315.21	2,375.54	STATE DISABILITY INSURAN	23.76	
	2,375.54	STATE UNEMPLOYMENT IN	71.27	2,375.54	SURVIVORS BENEFIT-LEVEI	0.93	
	2,375.54	Snowcreek Athletic Club	12.50	2,375.54	VSP VISION EE ONLY	12.73	1,568.62
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 24.6115**		**Check: REG**	
HR$	80.000	Regular Earnings	1,968.90				1,968.90
Add Pay	2,096.88	Bilingual Pay	115.38	1,968.90	Longevity Pay	127.98	243.36
						Gross Pay	2,212.26
Pre Ded	2,212.26	457-AIG Valic	66.37	2,212.26	CHOICE NORTH EE FAMILY	50.00	
	2,212.26	PERS Miscellaneous 2.7 @ 5	176.98				293.35
Tax	1,918.91	California Withholding-PIT	19.41	1,918.91	Federal Withholding	142.19	
	2,162.26	Medicare	31.35				192.95
Post Ded	2,212.26	Snowcreek Athletic Club	40.00	2,212.26	Union Dues-Local 39 IUOE	22.56	62.56
						Withholdings	548.86
						Net Pay	1,663.40
Benefit	2,212.26	AIG VALIC 401(A)	66.37	2,212.26	CHOICE NORTH EE+FAMILY	2,154.07	
	2,212.26	CSAC LIFE	2.80	2,212.26	DELTA DENTAL EE + FAMIL	105.00	
	2,212.26	EBS ADMIN FEE	4.50	2,162.26	Medicare	31.35	
	2,212.26	PERS Miscellaneous 2.7 @ 5	237.42	2,212.26	RETIREE HEALTH	353.96	
	2,212.26	STATE DISABILITY INSURAN	22.12	2,212.26	STATE UNEMPLOYMENT IN	66.37	
	2,212.26	SURVIVORS BENEFIT-LEVEI	0.93	2,212.26	Snowcreek Athletic Club	12.50	
	2,212.26	VSP VISION EE + FAMILY	33.57				3,090.96
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	11.500	Personal Holiday	250.60	67.500	Regular Earnings	1,470.91	
	1.000	Sick Leave	21.79				1,743.30
						Gross Pay	1,743.30
Pre Ded	1,743.30	CHOICE NORTH EE ONLY	12.50	1,743.30	PERS Miscellaneous 2.5 @ 5	139.46	151.96
Tax	1,591.34	California Withholding-PIT	41.65	1,591.34	Federal Withholding	147.27	
	1,730.80	Medicare	25.10				214.02
						Withholdings	365.98
						Net Pay	1,377.32
Benefit	1,743.30	CHOICE NORTH EE ONLY - I	841.95	1,743.30	CSAC LIFE	2.08	
	1,743.30	DELTA DENTAL EE ONLY	38.00	1,743.30	EBS ADMIN FEE	4.50	
	1,730.80	Medicare	25.10	1,743.30	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.30	RETIREE HEALTH	278.93	1,743.30	STATE DISABILITY INSURAN	17.43	
	1,743.30	STATE UNEMPLOYMENT IN	52.30	1,743.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.30	VSP VISION EE ONLY	12.73				1,461.04
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	
HR$	80.000	Regular Earnings	2,780.39	32.000	Stand By Pay	96.00	2,876.39
						Gross Pay	2,876.39
Pre Ded	2,780.39	PERS Miscellaneous 2.5 @ 5	222.43				222.43
Tax	2,653.96	California Withholding-PIT	68.80	2,653.96	Federal Withholding	249.09	
	2,876.39	Medicare	41.71				359.60
Post Ded	2,876.39	CSAC EIA Supplemental Life I	17.25	2,876.39	Snowcreek Athletic Club	40.00	57.25
						Withholdings	639.28
						Net Pay	2,237.11
Benefit	2,876.39	CSAC LIFE	2.80	2,876.39	DELTA DENTAL EE + FAMIL	105.00	
	2,876.39	EBS ADMIN FEE	4.50	2,876.39	Medicare	41.71	
	2,780.39	PERS Miscellaneous 2.5 @ 5	298.39	2,780.39	RETIREE HEALTH	444.86	
	2,876.39	STATE DISABILITY INSURAN	28.76	2,876.39	STATE UNEMPLOYMENT IN	86.29	
	2,876.39	SURVIVORS BENEFIT-LEVEI	0.93	2,876.39	Snowcreek Athletic Club	12.50	
	2,876.39	VSP VISION EE + FAMILY	33.57				1,059.31
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	3.500	Regular Default Hours		80.000	Regular Earnings	4,397.46	4,397.46
Add Pay	4,397.46	Cell Phone	48.46				48.46
						Gross Pay	4,445.92
Pre Ded	4,445.92	457-FTJFundchoice	897.23	4,445.92	CHOICE SOUTH EE ONLY	12.50	
	4,445.92	DCA/FSA Admin Fee 125 Plar	0.75	4,445.92	Flexible Spending Account 12	50.00	
	4,397.46	PERS Miscellaneous 2.5 @ 5	351.80				1,312.28

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030-01 $/Hr: 54.9683**		**Check: REG**	
Tax	3,133.64	California Withholding-PIT	204.37	3,133.64	Federal Withholding	497.96	
	4,382.67	Medicare	63.55				765.88
						Withholdings	2,078.16
						Net Pay	2,367.76
Benefit	4,397.46	CHOICE SOUTH EE ONLY - E	696.11	4,445.92	CSAC LIFE-DEPT HEAD	20.30	
	4,445.92	DELTA DENTAL EE ONLY	38.00	4,445.92	EBS ADMIN FEE	4.50	
	4,397.46	FTJFUNDCHOICE 401(a)	131.92	4,382.67	Medicare	63.55	
	4,397.46	PERS Miscellaneous 2.5 @ 5[illegible]	471.94	4,397.46	RETIREE HEALTH	703.59	
	4,445.92	STATE DISABILITY INSURAN	44.46	4,445.92	STATE UNEMPLOYMENT INS	133.38	
	4,445.92	SURVIVORS BENEFIT-LEVEL	0.93	4,445.92	VSP VISION EE ONLY	12.73	2,321.41
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	80.000	Regular Earnings	3,648.10	119.000	Stand By Pay	357.00	4,005.10
Add Pay	4,005.10	Cell Phone	48.46				48.46
						Gross Pay	4,053.56
Pre Ded	4,053.56	CHOICE NORTH EE ONLY	12.50	3,648.10	PERS Miscellaneous 2.5 @ 5[illegible]	291.85	304.35
Tax	3,749.21	California Withholding-PIT	241.03	3,749.21	Federal Withholding	565.91	
	4,041.06	Medicare	58.60				865.54
Post Ded	4,053.56	Snowcreek Athletic Club	19.00	4,053.56	Union Dues-Local 39 IUOE	33.05	52.05
						Withholdings	1,221.94
						Net Pay	2,831.62
Benefit	4,005.10	CHOICE NORTH EE ONLY - E	841.95	4,053.56	CSAC LIFE	2.08	
	4,053.56	DELTA DENTAL EE ONLY	38.00	4,053.56	EBS ADMIN FEE	4.50	
	4,041.06	Medicare	58.60	3,648.10	PERS Miscellaneous 2.5 @ 5[illegible]	391.51	
	3,648.10	RETIREE HEALTH	583.70	4,053.56	STATE DISABILITY INSURAN	40.54	
	4,053.56	STATE UNEMPLOYMENT INS	121.61	4,053.56	SURVIVORS BENEFIT-LEVEL	0.93	
	4,053.56	Snowcreek Athletic Club	12.50	4,053.56	VSP VISION EE ONLY	12.73	2,108.65
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	3.950	Comp Time Off	97.39	70.000	Regular Earnings	1,725.92	
	6.050	Vacation Leave	149.17				1,972.48
						Gross Pay	1,972.48
Pre Ded	1,972.48	CHOICE NORTH EE + 1	25.00	1,972.48	PERS Miscellaneous 2 @ 62	123.28	148.28
Tax	1,824.20	California Withholding-PIT	12.50	1,824.20	Federal Withholding	112.13	
	1,947.48	Medicare	28.24				152.87
Post Ded	1,972.48	Snowcreek Athletic Club	19.00				19.00
						Withholdings	320.15
						Net Pay	1,652.33
Benefit	1,972.48	CHOICE NORTH EE+1 - ER	1,683.90	1,972.48	CSAC LIFE	2.80	
	1,972.48	DELTA DENTAL EE+ 1	66.00	1,972.48	EBS ADMIN FEE	4.50	
	1,947.48	Medicare	28.24	1,972.48	PERS Miscellaneous 2 @ 62	211.69	
	1,972.48	RETIREE HEALTH	315.60	1,972.48	STATE DISABILITY INSURAN	19.72	
	1,972.48	STATE UNEMPLOYMENT INS	59.17	1,972.48	SURVIVORS BENEFIT-LEVEL	0.93	
	1,972.48	Snowcreek Athletic Club	12.50	1,972.48	VSP VISION EE + 1	19.48	2,424.53
VILLALPANDO, SANDRA .		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	80.000	FMLA					
						Gross Pay	0.00
Benefit		CHOICE NORTH EE+FAMILY	2,154.07		CSAC LIFE	2.80	
		DELTA DENTAL EE + FAMILY	105.00		EBS ADMIN FEE	4.50	
		SURVIVORS BENEFIT-LEVEL	0.93		VSP VISION EE + FAMILY	33.57	2,300.87
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533 $/Hr: 39.3923**		**Check: REG**	
HR$	3.000	Personal Holiday	118.18	77.000	Regular Earnings	3,033.20	3,151.38
Add Pay	3,356.22	Cell Phone	16.15	3,151.38	Longevity Pay	204.84	220.99
						Gross Pay	3,372.37
Pre Ded	3,372.37	457-AIG Valic	553.85	3,372.37	CHOICE NORTH EE ONLY	12.50	
	3,356.22	PERS Miscellaneous 2.7 @ 5[illegible]	268.50				834.85
Tax	2,537.52	California Withholding-PIT	121.90	2,537.52	Federal Withholding	332.54	
	3,359.87	Medicare	48.72				503.16
Post Ded	3,372.37	Snowcreek Athletic Club	19.00	3,372.37	Union Dues-Local 39 IUOE	29.95	48.95
						Withholdings	1,386.96
						Net Pay	1,985.41

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533-01 Hr: 39.3923**		**Check: REG**	
Benefit	3,356.22	AIG VALIC 401(A)	100.69	3,356.22	CHOICE NORTH EE ONLY - I	841.95	
	3,372.37	CSAC LIFE	2.08	3,372.37	DELTA DENTAL EE ONLY	38.00	
	3,372.37	EBS ADMIN FEE	4.50	3,359.87	Medicare	48.72	
	3,356.22	PERS Miscellaneous 2.7 @ 5	360.19	3,356.22	RETIREE HEALTH	537.00	
	3,372.37	STATE DISABILITY INSURAN	33.72	3,372.37	STATE UNEMPLOYMENT IN	101.17	
	3,372.37	SURVIVORS BENEFIT-LEVEI	0.93	3,372.37	Snowcreek Athletic Club	12.50	
	3,372.37	VSP VISION EE ONLY	12.73				2,094.18
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	4.000	Comp Time Off	98.62	6.000	Personal Holiday	147.93	
	70.000	Regular Earnings	1,725.92				1,972.47
Add Pay	1,972.47	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.85
Pre Ded	2,087.85	CHOICE NORTH EE FAMILY	50.00	2,087.85	PERS Miscellaneous 2 @ 62	130.49	180.49
Tax	1,907.36	California Withholding-PIT	9.51	1,907.36	Federal Withholding	103.42	
	2,037.85	Medicare	29.55				142.48
Post Ded	2,087.85	CSAC EIA Supplemental Life I	12.23	2,087.85	Double Eagle Resort-SPA	32.50	
	2,087.85	Union Dues-Local 39 IUOE	22.28				67.01
						Withholdings	389.98
						Net Pay	1,697.87
Benefit	2,087.85	CHOICE NORTH EE+FAMILY	2,154.07	2,087.85	CSAC LIFE	2.80	
	2,087.85	DELTA DENTAL EE + FAMIL	105.00	2,087.85	Double Eagle Resort-SPA	12.50	
	2,087.85	EBS ADMIN FEE	4.50	2,037.85	Medicare	29.55	
	2,087.85	PERS Miscellaneous 2 @ 62	224.07	2,087.85	RETIREE HEALTH	334.06	
	2,087.85	STATE DISABILITY INSURAN	20.88	2,087.85	STATE UNEMPLOYMENT IN	62.64	
	2,087.85	SURVIVORS BENEFIT-LEVEI	0.93	2,087.85	VSP VISION EE + FAMILY	33.57	2,984.57
YOUNG, CATHLEEN M		**Emp#: 4774**		**Assn#: 868-DSS-534 $/Hr: 32.3313**		**Check: REG**	
HR$	5.500	On Call- Scheduled OT	296.12	5.500	Overtime Premium	280.09	
	80.000	Regular Earnings	2,586.53	47.500	Stand By Pay	142.50	3,305.24
Add Pay	3,305.24	Cell Phone	11.54				11.54
						Gross Pay	3,316.78
Pre Ded	3,316.78	457-FTJFundchoice	265.34	3,316.78	AFLAC Premiums-Pre Tax	13.46	
	3,316.78	CHOICE NORTH EE ONLY	12.50	3,316.78	DCA/FSA Admin Fee 125 Plar	0.75	
	3,316.78	Flexible Spending Account 12	29.17	2,586.53	PERS Miscellaneous 2.5 @ 5	206.92	528.14
Tax	2,788.64	California Withholding-PIT	147.59	2,788.64	Federal Withholding	387.79	
	3,260.90	Medicare	47.28				582.66
Post Ded	3,316.78	AFLAC-After Tax	8.49	3,316.78	CSAC EIA Supplemental Life I	29.13	
	3,316.78	Snowcreek Athletic Club	19.00	3,316.78	Union Dues-Local 39 IUOE	26.03	82.65
						Withholdings	1,193.45
						Net Pay	2,123.33
Benefit	3,305.24	CHOICE NORTH EE ONLY - I	841.95	3,316.78	CSAC LIFE	2.80	
	3,316.78	DELTA DENTAL EE ONLY	38.00	3,316.78	EBS ADMIN FEE	4.50	
	2,586.53	FTJFUNDCHOICE 401(a)	77.60	3,260.90	Medicare	47.28	
	2,586.53	PERS Miscellaneous 2.5 @ 5	277.59	2,882.65	RETIREE HEALTH	461.22	
	3,316.78	STATE DISABILITY INSURAN	33.17	3,316.78	STATE UNEMPLOYMENT IN	99.50	
	3,316.78	SURVIVORS BENEFIT-LEVEI	0.93	3,316.78	Snowcreek Athletic Club	12.50	
	3,316.78	VSP VISION EE ONLY	12.73				1,909.77

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 4 01/27/2019 - 02/09/2019

Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	2.950	Comp Time Earned		43.200	Comp Time Off	1,029.16	
	80.000	FMLA		4.000	Merit Leave	157.57	
	12.000	On Call - Scheduled CTE		7.500	On Call- Scheduled OT	437.55	
	5.500	Overtime Premium	280.09	28.500	Personal Holiday	695.30	
	3.500	Regular Default Hours		1,723.250	Regular Earnings	49,628.76	
	18.500	Sick Leave	525.35	860.950	Stand By Pay	2,582.85	
	0.200	Straight Comp Time Earned		22.550	Vacation Leave	540.80	55,877.43
Add Pay	17,173.64	Bilingual Pay	923.04	2,020.55	Cash Back from INS	138.46	
	36,190.23	Cell Phone	392.30	6,732.26	Education Pay-5%	336.61	
	8,271.64	Longevity Pay	537.66				2,328.07
						Gross Pay	58,205.50
Pre Ded	11,364.22	457-AIG Valic	691.37	23,129.82	457-FTJFundchoice	1,746.49	
	8,797.78	AFLAC Premiums-Pre Tax	87.64	2,167.75	CARE NORTH EE ONLY	121.94	
	11,342.89	CHOICE NORTH EE + 1	125.00	5,879.51	CHOICE NORTH EE FAMILY	150.00	
	22,735.62	CHOICE NORTH EE ONLY	112.50	6,598.41	CHOICE SOUTH EE + FAMIL	100.00	
	4,445.92	CHOICE SOUTH EE ONLY	12.50	19,276.05	DCA/FSA Admin Fee 125 Plar	5.25	
	19,276.05	Flexible Spending Account 12	454.18	18,601.08	PERS Miscellaneous 2 @ 62	1,162.57	
	22,539.26	PERS Miscellaneous 2.5 @ 5	1,803.14	13,233.91	PERS Miscellaneous 2.7 @ 5	1,058.71	7,631.29
Tax	50,574.21	California Withholding-PIT	1,808.01	50,574.21	Federal Withholding	5,366.85	
	57,036.49	Medicare	827.05				8,001.91
Post Ded	8,797.78	AFLAC-After Tax	35.47	1,962.78	Body Shop Gym	7.50	
	22,577.85	CSAC EIA Supplemental Life I	148.21	2,087.85	Double Eagle Resort-SPA	32.50	
	32,836.06	Snowcreek Athletic Club	302.50	36,305.63	Union Dues-Local 39 IUOE	342.66	868.84
						Withholdings	16,502.04
						Net Pay	41,703.46
Benefit	5,568.48	AIG VALIC 401(A)	167.06	1,962.78	Body Shop Gym	12.50	
	2,119.29	CARE NORTH EE ONLY-ER	841.95	22,551.01	CHOICE NORTH EE ONLY - I	7,577.55	
	11,292.12	CHOICE NORTH EE+1 - ER	8,419.50	5,879.51	CHOICE NORTH EE+FAMILY	8,616.28	
	6,538.41	CHOICE SOUTH EE + FAMIL	3,549.78	4,397.46	CHOICE SOUTH EE ONLY - I	696.11	
	53,759.58	CSAC LIFE	59.36	4,445.92	CSAC LIFE-DEPT HEAD	20.30	
	15,354.31	DELTA DENTAL EE + FAMIL	735.00	31,484.26	DELTA DENTAL EE ONLY	456.00	
	11,366.93	DELTA DENTAL EE+ 1	330.00	2,087.85	Double Eagle Resort-SPA	12.50	
	58,205.50	EBS ADMIN FEE	108.00	1,962.78	FSA Payback		
	21,145.99	FTJFUNDCHOICE 401(a)	634.39	57,036.49	Medicare	827.05	
	18,601.08	PERS Miscellaneous 2 @ 62	1,996.27	22,539.26	PERS Miscellaneous 2.5 @ 5	2,418.92	
	13,233.91	PERS Miscellaneous 2.7 @ 5	1,420.27	54,811.80	RETIREE HEALTH	8,769.89	
	58,205.50	STATE DISABILITY INSURAN	582.06	58,205.50	STATE UNEMPLOYMENT IN	1,746.17	
	58,205.50	SURVIVORS BENEFIT-LEVEI	22.32	32,836.06	Snowcreek Athletic Club	162.50	
	11,366.93	VSP VISION EE + 1	97.40	15,354.31	VSP VISION EE + FAMILY	234.99	
	31,484.26	VSP VISION EE ONLY	152.76				50,666.88

Active Employees:	**34**	**Employees Paid:**	**23**	**Active Unpaid:**	**11**
Full-time Paid:	**23**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (23):**	**58,205.50**	**All Payments (23):**	**58,205.50**
Regular (23):	**58,205.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfra 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	77.000	Regular Earnings	1,807.01	3.000	Sick Leave	70.40	1,877.41
Add Pay	1,877.41	Cell Phone	11.54				11.54
						Gross Pay	1,888.95
Pre Ded	1,888.95	CHOICE NORTH EE FAMILY	50.00	1,877.41	PERS Miscellaneous 2.7 @ 5	150.19	200.19
Tax	1,688.76	California Withholding-PIT	14.35	1,688.76	Federal Withholding	114.57	
	1,838.95	Medicare	26.66				155.58
Post Ded	1,888.95	CSAC EIA Supplemental Life I	32.30	1,888.95	Union Dues-Local 39 IUOE	21.99	54.29
						Withholdings	410.06
						Net Pay	1,478.89
Benefit	1,877.41	CHOICE NORTH EE+FAMILY	2,154.07	1,888.95	CSAC LIFE	2.80	
	1,888.95	DELTA DENTAL EE + FAMIL	105.00	1,888.95	EBS ADMIN FEE	4.50	
	1,838.95	Medicare	26.66	1,877.41	PERS Miscellaneous 2.7 @ 5	201.48	
	1,877.41	RETIREE HEALTH	300.39	1,888.95	STATE DISABILITY INSURAN	18.89	
	1,888.95	STATE UNEMPLOYMENT IN	56.67	1,888.95	SURVIVORS BENEFIT-LEVEI	0.93	
	1,888.95	VSP VISION EE + FAMILY	33.57				2,904.96
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	11.250	Temporary Earnings	161.10				161.10
						Gross Pay	161.10
Tax	161.10	California Withholding-PIT		161.10	FICA-SS	9.99	
	161.10	Federal Withholding		161.10	Medicare	2.34	12.33
						Withholdings	12.33
						Net Pay	148.77
Benefit	161.10	FICA-SS	9.99	161.10	Medicare	2.34	
	161.10	STATE DISABILITY INSURAN	1.61	161.10	STATE UNEMPLOYMENT IN	4.83	18.77
MEDEIROS, KIMBERLY L		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	70.000	Regular Earnings	1,002.50	2.250	Straight Overtime - FLSA	32.22	1,034.72
						Gross Pay	1,034.72
Pre Ded	1,034.72	CHOICE NORTH EE ONLY	88.99	1,002.50	PERS Miscellaneous 2 @ 62	62.66	151.65
Tax	883.07	California Withholding-PIT	7.41	883.07	Federal Withholding	62.28	
	945.73	Medicare	13.71				83.40
Post Ded	1,034.72	CSAC EIA Supplemental Life I	31.00				31.00
						Withholdings	266.05
						Net Pay	768.67
Benefit	1,034.72	CHOICE NORTH EE ONLY - I	688.96	1,034.72	CSAC LIFE	2.08	
	1,034.72	DELTA DENTAL EE ONLY	38.00	1,034.72	EBS ADMIN FEE	4.50	
	945.73	Medicare	13.71	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,034.72	STATE DISABILITY INSURAN	10.35	
	1,034.72	STATE UNEMPLOYMENT IN	31.04	1,034.72	SURVIVORS BENEFIT-LEVEI	0.93	
	1,034.72	VSP VISION EE ONLY	12.73				1,070.29
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	7.000	Personal Holiday	100.25	63.000	Regular Earnings	902.25	1,002.50
						Gross Pay	1,002.50
Pre Ded	1,002.50	CHOICE NORTH EE+1 EE 25	216.74	1,002.50	PERS Miscellaneous 2 @ 62	62.66	279.40
Tax	723.10	California Withholding-PIT	12.29	723.10	Federal Withholding	61.77	
	785.76	Medicare	11.39				85.45
						Withholdings	364.85
						Net Pay	637.65
Benefit	1,002.50	CHOICE NORTH EE + 1 EE 2	1,300.43	1,002.50	CSAC LIFE	2.80	
	1,002.50	DELTA DENTAL EE + FAMIL	105.00	1,002.50	EBS ADMIN FEE	4.50	
	785.76	Medicare	11.39	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,002.50	STATE DISABILITY INSURAN	10.03	
	1,002.50	STATE UNEMPLOYMENT IN	30.08	1,002.50	SURVIVORS BENEFIT-LEVEI	0.93	
	1,002.50	VSP VISION EE + FAMILY	33.57				1,766.72
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	2.000	Sick Leave	32.42	30.000	Temporary Earnings	486.30	518.72
Add Pay	518.72	Cell Phone	11.54				11.54
						Gross Pay	530.26
Tax	530.26	California Withholding-PIT	8.05	530.26	FICA-SS	32.88	
	530.26	Federal Withholding	38.63	530.26	Medicare	7.69	87.25
						Withholdings	87.25
						Net Pay	443.01
Benefit	530.26	FICA-SS	32.88	530.26	Medicare	7.69	
	530.26	STATE DISABILITY INSURAN	5.30	530.26	STATE UNEMPLOYMENT IN	15.91	61.78

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfrank **4 01/27/2019 - 02/09/2019**

Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	7.000	Personal Holiday	100.25	210.000	Regular Earnings	3,711.76	
	5.000	Sick Leave	102.82	2.250	Straight Overtime - FLSA	32.22	
	41.250	Temporary Earnings	647.40				4,594.45
Add Pay	2,396.13	Cell Phone	23.08				23.08
						Gross Pay	4,617.53
Pre Ded	1,888.95	CHOICE NORTH EE FAMILY	50.00	1,034.72	CHOICE NORTH EE ONLY	88.99	
	1,002.50	CHOICE NORTH EE+1 EE 25	216.74	2,005.00	PERS Miscellaneous 2 @ 62	125.32	
	1,877.41	PERS Miscellaneous 2.7 @ 5	150.19				631.24
Tax	3,986.29	California Withholding-PIT	42.10	691.36	FICA-SS	42.87	
	3,986.29	Federal Withholding	277.25	4,261.80	Medicare	61.79	424.01
Post Ded	2,923.67	CSAC EIA Supplemental Life I	63.30	1,888.95	Union Dues-Local 39 IUOE	21.99	85.29
						Withholdings	1,140.54
						Net Pay	3,476.99
Benefit	1,002.50	CHOICE NORTH EE + 1 EE 2	1,300.43	1,034.72	CHOICE NORTH EE ONLY - I	688.96	
	1,877.41	CHOICE NORTH EE+FAMILY	2,154.07	3,926.17	CSAC LIFE	7.68	
	2,891.45	DELTA DENTAL EE + FAMIL	210.00	1,034.72	DELTA DENTAL EE ONLY	38.00	
	3,926.17	EBS ADMIN FEE	13.50	691.36	FICA-SS	42.87	
	4,261.80	Medicare	61.79	2,005.00	PERS Miscellaneous 2 @ 62	215.18	
	1,877.41	PERS Miscellaneous 2.7 @ 5	201.48	3,882.41	RETIREE HEALTH	621.19	
	4,617.53	STATE DISABILITY INSURAN	46.18	4,617.53	STATE UNEMPLOYMENT IN	138.53	
	3,926.17	SURVIVORS BENEFIT-LEVEI	2.79	2,891.45	VSP VISION EE + FAMILY	67.14	
	1,034.72	VSP VISION EE ONLY	12.73				5,822.52

Active Employees:	**34**	**Employees Paid:**	**5**	**Active Unpaid:**	**29**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**4,617.53**	**All Payments (5):**	**4,617.53**
Regular (5):	**4,617.53**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	8.000	Comp Time Off	126.47	8.000	Personal Holiday	126.47	
	56.000	Regular Earnings	885.29	8.000	Vacation Leave	126.47	1,264.70
Add Pay	1,264.70	Cell Phone	48.46				48.46
						Gross Pay	1,313.16
Pre Ded	1,264.70	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.12	California Withholding-PIT		1,234.12	Federal Withholding	15.72	
	1,313.16	Medicare	19.04				34.76
Post Ded	1,313.16	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	119.80
						Net Pay	1,193.36
Benefit	1,313.16	CSAC LIFE	2.08	1,313.16	DELTA DENTAL EE ONLY	38.00	
	1,313.16	EBS ADMIN FEE	4.50	1,313.16	Medicare	19.04	
	1,264.70	PERS Miscellaneous 2 @ 62	135.73	1,264.70	RETIREE HEALTH	202.35	
	1,313.16	STATE DISABILITY INSURAN	13.13	1,313.16	STATE UNEMPLOYMENT INS	39.39	
	1,313.16	SURVIVORS BENEFIT-LEVEI	0.93	1,313.16	VSP VISION EE ONLY	12.73	467.88
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	8.000	Comp Time Off	126.47	8.000	Personal Holiday	126.47	
	56.000	Regular Earnings	885.29	8.000	Vacation Leave	126.47	1,264.70
Add Pay	1,264.70	Cell Phone	48.46				48.46
						Gross Pay	1,313.16
Pre Ded	1,264.70	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.12	California Withholding-PIT		1,234.12	Federal Withholding	15.72	
	1,313.16	Medicare	19.04				34.76
Post Ded	1,313.16	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	119.80
						Net Pay	1,193.36
Benefit	1,313.16	CSAC LIFE	2.08	1,313.16	DELTA DENTAL EE ONLY	38.00	
	1,313.16	EBS ADMIN FEE	4.50	1,313.16	Medicare	19.04	
	1,264.70	PERS Miscellaneous 2 @ 62	135.73	1,264.70	RETIREE HEALTH	202.35	
	1,313.16	STATE DISABILITY INSURAN	13.13	1,313.16	STATE UNEMPLOYMENT INS	39.39	
	1,313.16	SURVIVORS BENEFIT-LEVEI	0.93	1,313.16	VSP VISION EE ONLY	12.73	467.88

Active Employees:	**34**	**Employees Paid:**	**1**	**Active Unpaid:**	**33**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,313.16**	**All Payments (1):**	**1,313.16**
Regular (1):	**1,313.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.950	Comp Time Earned		51.200	Comp Time Off	1,155.63	
	80.000	FMLA		4.000	Merit Leave	157.57	
	12.000	On Call - Scheduled CTE		7.500	On Call- Scheduled OT	437.55	
	5.500	Overtime Premium	280.09	43.500	Personal Holiday	922.02	
	3.500	Regular Default Hours		1,989.250	Regular Earnings	54,225.81	
	23.500	Sick Leave	628.17	860.950	Stand By Pay	2,582.85	
	0.200	Straight Comp Time Earned		2.250	Straight Overtime - FLSA	32.22	
	41.250	Temporary Earnings	647.40	30.550	Vacation Leave	667.27	61,736.58
Add Pay	17,173.64	Bilingual Pay	923.04	2,020.55	Cash Back from INS	138.46	
	39,851.06	Cell Phone	463.84	6,732.26	Education Pay-5%	336.61	
	8,271.64	Longevity Pay	537.66				2,399.61
						Gross Pay	64,136.19
Pre Ded	11,364.22	457-AIG Valic	691.37	23,129.82	457-FTJFundchoice	1,746.49	
	8,797.78	AFLAC Premiums-Pre Tax	87.64	2,167.75	CARE NORTH EE ONLY	121.94	
	11,342.89	CHOICE NORTH EE + 1	125.00	7,768.46	CHOICE NORTH EE FAMILY	200.00	
	23,770.34	CHOICE NORTH EE ONLY	201.49	1,002.50	CHOICE NORTH EE+1 EE 25	216.74	
	6,598.41	CHOICE SOUTH EE + FAMIL	100.00	4,445.92	CHOICE SOUTH EE ONLY	12.50	
	19,276.05	DCA/FSA Admin Fee 125 Plar	5.25	19,276.05	Flexible Spending Account 12	454.18	
	21,870.78	PERS Miscellaneous 2 @ 62	1,366.93	22,539.26	PERS Miscellaneous 2.5 @ 5	1,803.14	
	15,111.32	PERS Miscellaneous 2.7 @ 5	1,208.90				8,341.57
Tax	55,794.62	California Withholding-PIT	1,850.11	691.36	FICA-SS	42.87	
	55,794.62	Federal Withholding	5,659.82	62,611.45	Medicare	907.88	8,460.68
Post Ded	8,797.78	AFLAC-After Tax	35.47	1,962.78	Body Shop Gym	7.50	
	26,814.68	CSAC EIA Supplemental Life I	217.51	2,087.85	Double Eagle Resort-SPA	32.50	
	32,836.06	Snowcreek Athletic Club	302.50	38,194.58	Union Dues-Local 39 IUOE	364.65	960.13
						Withholdings	17,762.38
						Net Pay	46,373.81
Benefit	5,568.48	AIG VALIC 401(A)	167.06	1,962.78	Body Shop Gym	12.50	
	2,119.29	CARE NORTH EE ONLY-ER	841.95	1,002.50	CHOICE NORTH EE + 1 EE 2	1,300.43	
	23,585.73	CHOICE NORTH EE ONLY - I	8,266.51	11,292.12	CHOICE NORTH EE+1 - ER	8,419.50	
	7,756.92	CHOICE NORTH EE+FAMILY	10,770.35	6,538.41	CHOICE SOUTH EE + FAMIL	3,549.78	
	4,397.46	CHOICE SOUTH EE ONLY - I	696.11	58,998.91	CSAC LIFE	69.12	
	4,445.92	CSAC LIFE-DEPT HEAD	20.30	18,245.76	DELTA DENTAL EE + FAMIL	945.00	
	33,832.14	DELTA DENTAL EE ONLY	532.00	11,366.93	DELTA DENTAL EE+ 1	330.00	
	2,087.85	Double Eagle Resort-SPA	12.50	63,444.83	EBS ADMIN FEE	126.00	
	691.36	FICA-SS	42.87	1,962.78	FSA Payback		
	21,145.99	FTJFUNDCHOICE 401(a)	634.39	62,611.45	Medicare	907.88	
	21,870.78	PERS Miscellaneous 2 @ 62	2,347.18	22,539.26	PERS Miscellaneous 2.5 @ 5	2,418.92	
	15,111.32	PERS Miscellaneous 2.7 @ 5	1,621.75	59,958.91	RETIREE HEALTH	9,593.43	
	64,136.19	STATE DISABILITY INSURAN	641.37	64,136.19	STATE UNEMPLOYMENT IN	1,924.09	
	63,444.83	SURVIVORS BENEFIT-LEVEI	26.04	32,836.06	Snowcreek Athletic Club	162.50	
	11,366.93	VSP VISION EE + 1	97.40	18,245.76	VSP VISION EE + FAMILY	302.13	
	33,832.14	VSP VISION EE ONLY	178.22				56,957.28

Active Employees:	**34**	**Employees Paid:**	**29**	**Active Unpaid:**	**5**
Full-time Paid:	**25**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (29):**	**46,373.81**	**All Payments (29):**	**64,136.19**
Regular (29):	**64,136.19**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

KNOWLES, DAVID E **Emp#: 3946** **Assn#: 950-CIV-832- $/Hr: 91.6100** **Check: REG**

HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**26**	**Employees Paid:**	**0**	**Active Unpaid:**	**26**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Civil - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**		**Assn#: 950-CIV-803- $/Hr: 55.0782**		**Check: REG**	
HR$	8.000	Personal Holiday	440.63	69.750	Regular Earnings	3,757.78	
	2.250	Vacation Leave	123.93				4,322.34
Add Pay	4,322.34	Cash Back from INS	154.42	4,476.76	Cell Phone	32.31	186.73
						Gross Pay	4,509.07
Pre Ded	4,322.34	PERS Miscellaneous 2.7 @ 5	345.79				345.79
Tax	4,163.28	California Withholding-PIT	147.83	4,163.28	Federal Withholding	463.23	
	4,509.07	Medicare	65.38				676.44
						Withholdings	1,022.23
						Net Pay	3,486.84
Benefit	4,509.07	COURTS CHOICE N EE + 1 -	1,733.90	4,509.07	CSAC LIFE	2.80	
	4,509.07	DELTA DENTAL EE+ 1	66.00	4,509.07	EBS ADMIN FEE	4.50	
	4,509.07	Medicare	65.38	4,322.34	PERS Miscellaneous 2.7 @ 5	463.87	
	4,322.34	RETIREE HEALTH	691.57	4,509.07	STATE DISABILITY INSURAN	45.09	
	4,509.07	STATE UNEMPLOYMENT IN	135.27	4,509.07	SURVIVORS BENEFIT-LEVEI	0.93	
	4,509.07	VSP VISION EE + 1	19.48				3,228.79
RICHMOND, KAY T		**Emp#: 6507**		**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**	
HR$	5.500	Overtime Premium	270.15	16.000	Personal Holiday	413.02	
	55.000	Regular Earnings	1,419.77	6.558	Sick Leave	169.29	
	2.442	Vacation Leave	63.04				2,335.27
Add Pay	2,335.27	Cash Back from INS	554.55				554.55
						Gross Pay	2,889.82
Pre Ded	2,065.12	PERS Miscellaneous 2.7 @ 5	165.21				165.21
Tax	2,724.61	California Withholding-PIT	131.39	2,724.61	Federal Withholding	305.16	
	2,889.82	Medicare	41.90				478.45
Post Ded	2,889.82	Snowcreek Athletic Club	40.00	2,889.82	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	706.54
						Net Pay	2,183.28
Benefit	2,889.82	COURTS CHOICE N EE ONL	866.95	2,889.82	CSAC LIFE	2.80	
	2,889.82	DELTA DENTAL EE + FAMIL	105.00	2,889.82	EBS ADMIN FEE	4.50	
	2,889.82	Medicare	41.90	2,065.12	PERS Miscellaneous 2.7 @ 5	221.63	
	2,065.12	RETIREE HEALTH	330.42	2,889.82	STATE DISABILITY INSURAN	28.90	
	2,889.82	STATE UNEMPLOYMENT IN	86.69	2,889.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,889.82	Snowcreek Athletic Club	12.50	2,889.82	VSP VISION EE + FAMILY	33.57	1,735.79
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	5.500	Overtime Premium	270.15	24.000	Personal Holiday	853.65	
	124.750	Regular Earnings	5,177.55	6.558	Sick Leave	169.29	
	4.692	Vacation Leave	186.97				6,657.61
Add Pay	6,657.61	Cash Back from INS	708.97	4,476.76	Cell Phone	32.31	741.28
						Gross Pay	7,398.89
Pre Ded	6,387.46	PERS Miscellaneous 2.7 @ 5	511.00				511.00
Tax	6,887.89	California Withholding-PIT	279.22	6,887.89	Federal Withholding	768.39	
	7,398.89	Medicare	107.28				1,154.89
Post Ded	2,889.82	Snowcreek Athletic Club	40.00	2,889.82	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	1,728.77
						Net Pay	5,670.12
Benefit	4,509.07	COURTS CHOICE N EE + 1 -	1,733.90	2,889.82	COURTS CHOICE N EE ONL	866.95	
	7,398.89	CSAC LIFE	5.60	2,889.82	DELTA DENTAL EE + FAMIL	105.00	
	4,509.07	DELTA DENTAL EE+ 1	66.00	7,398.89	EBS ADMIN FEE	9.00	
	7,398.89	Medicare	107.28	6,387.46	PERS Miscellaneous 2.7 @ 5	685.50	
	6,387.46	RETIREE HEALTH	1,021.99	7,398.89	STATE DISABILITY INSURAN	73.99	
	7,398.89	STATE UNEMPLOYMENT IN	221.96	7,398.89	SURVIVORS BENEFIT-LEVEI	1.86	
	2,889.82	Snowcreek Athletic Club	12.50	4,509.07	VSP VISION EE + 1	19.48	
	2,889.82	VSP VISION EE + FAMILY	33.57				4,964.58

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**7,398.89**	**All Payments (2):**	**7,398.89**
Regular (2):	**7,398.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	75.750	Regular Earnings	1,979.55	4.250	Vacation Leave	111.07	2,090.62
Add Pay	2,090.62	Cash Back from INS	954.68				954.68
						Gross Pay	3,045.30
Pre Ded	2,090.62	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,914.64	California Withholding-PIT	55.59	2,914.64	Federal Withholding	242.99	
	3,045.30	Medicare	44.16				342.74
Post Ded	3,045.30	CSAC EIA Supplemental Life I	12.00	3,045.30	Snowcreek Athletic Club	19.00	
	3,045.30	Union Dues-Local 39 Courts	22.42				53.42
						Withholdings	526.82
						Net Pay	2,518.48
Benefit	3,045.30	CSAC LIFE	2.80	3,045.30	DELTA DENTAL EE + FAMIL\	105.00	
	3,045.30	EBS ADMIN FEE	4.50	3,045.30	Medicare	44.16	
	2,090.62	PERS Miscellaneous 2 @ 62	224.37	2,090.62	RETIREE HEALTH	334.50	
	3,045.30	STATE DISABILITY INSURAN	30.45	3,045.30	STATE UNEMPLOYMENT IN\	91.36	
	3,045.30	SURVIVORS BENEFIT-LEVEI	0.93	3,045.30	Snowcreek Athletic Club	12.50	
	3,045.30	VSP VISION EE + FAMILY	33.57				884.14
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	73.500	Regular Earnings	1,968.79	6.500	Vacation Leave	174.11	2,142.90
Add Pay	2,196.47	Bilingual Pay	34.62	2,231.09	Cash Back from INS	554.55	
	2,142.90	Longevity Pay	53.57				642.74
						Gross Pay	2,785.64
Pre Ded	2,785.64	457-FTJFundchoice	230.77	2,231.09	PERS Miscellaneous 2.7 @ 5\	178.49	409.26
Tax	2,376.38	California Withholding-PIT	135.41	2,376.38	Federal Withholding	327.09	
	2,785.64	Medicare	40.39				502.89
Post Ded	2,785.64	Union Dues-Local 39 Courts	23.35				23.35
						Withholdings	935.50
						Net Pay	1,850.14
Benefit	2,785.64	COURTS CHOICE N EE ONL	866.95	2,785.64	CSAC LIFE	2.08	
	2,785.64	DELTA DENTAL EE ONLY	38.00	2,785.64	EBS ADMIN FEE	4.50	
	2,785.64	Medicare	40.39	2,231.09	PERS Miscellaneous 2.7 @ 5\	239.44	
	2,231.09	RETIREE HEALTH	356.97	2,785.64	STATE DISABILITY INSURAN	27.86	
	2,785.64	STATE UNEMPLOYMENT IN\	83.57	2,785.64	SURVIVORS BENEFIT-LEVEI	0.93	
	2,785.64	VSP VISION EE ONLY	12.73				1,673.42
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	24.000	Personal Holiday	434.10	36.250	Regular Earnings	655.67	
	16.000	Sick Leave	289.40	3.750	Vacation Leave	67.83	1,447.00
						Gross Pay	1,447.00
Pre Ded	1,447.00	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.56	California Withholding-PIT	26.94	1,356.56	Federal Withholding	119.10	
	1,447.00	Medicare	20.98				167.02
Post Ded	1,447.00	CSAC EIA Supplemental Life I	5.25	1,447.00	Snowcreek Athletic Club	19.00	
	1,447.00	Union Dues-Local 39 Courts	18.68				42.93
						Withholdings	300.39
						Net Pay	1,146.61
Benefit	1,447.00	COURTS CARE N EE ONLY -	1,085.83	1,447.00	CSAC LIFE	2.08	
	1,447.00	DELTA DENTAL EE ONLY	38.00	1,447.00	EBS ADMIN FEE	4.50	
	1,447.00	Medicare	20.98	1,447.00	PERS Miscellaneous 2 @ 62	155.29	
	1,447.00	RETIREE HEALTH	231.52	1,447.00	STATE DISABILITY INSURAN	14.47	
	1,447.00	STATE UNEMPLOYMENT IN\	43.41	1,447.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,447.00	Snowcreek Athletic Club	12.50	1,447.00	VSP VISION EE ONLY	12.73	1,622.24
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 19.0027**		**Check: REG**	
HR$	64.500	Regular Earnings	1,225.66	15.500	Sick Leave	294.54	1,520.20
Add Pay	1,520.20	Bilingual Pay %	76.01				76.01
						Gross Pay	1,596.21
Pre Ded	1,596.21	COURTS CARE N EE + 1 - T2	10.32	1,596.21	PERS Miscellaneous 2 @ 62	99.76	110.08
Tax	1,486.13	California Withholding-PIT	34.70	1,486.13	Federal Withholding	134.64	
	1,585.89	Medicare	23.00				192.34
Post Ded	1,596.21	Union Dues-Local 39 Courts	19.10				19.10
						Withholdings	321.52
						Net Pay	1,274.69

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812-01**	**Hr: 19.0027**	**Check: REG**	
Benefit	1,596.21	COURTS CARE NORTH EE+	2,151.02	1,596.21	CSAC LIFE	2.80	
	1,596.21	DELTA DENTAL EE+ 1	66.00	1,596.21	EBS ADMIN FEE	4.50	
	1,585.89	Medicare	23.00	1,596.21	PERS Miscellaneous 2 @ 62	171.31	
	1,596.21	RETIREE HEALTH	255.39	1,596.21	STATE DISABILITY INSURAN	15.96	
	1,596.21	STATE UNEMPLOYMENT INS	47.89	1,596.21	SURVIVORS BENEFIT-LEVEL	0.93	
	1,596.21	VSP VISION EE + 1	19.48				2,758.28
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	24.000	Personal Holiday	434.10	250.000	Regular Earnings	5,829.67	
	31.500	Sick Leave	583.94	14.500	Vacation Leave	353.01	7,200.72
Add Pay	2,196.47	Bilingual Pay	34.62	1,520.20	Bilingual Pay %	76.01	
	4,321.71	Cash Back from INS	1,509.23	2,142.90	Longevity Pay	53.57	1,673.43
						Gross Pay	8,874.15
Pre Ded	2,785.64	457-FTJFundchoice	230.77	1,596.21	COURTS CARE N EE + 1 - T2	10.32	
	5,133.83	PERS Miscellaneous 2 @ 62	320.86	2,231.09	PERS Miscellaneous 2.7 @ 5	178.49	740.44
Tax	8,133.71	California Withholding-PIT	252.64	8,133.71	Federal Withholding	823.82	
	8,863.83	Medicare	128.53				1,204.99
Post Ded	4,492.30	CSAC EIA Supplemental Life I	17.25	4,492.30	Snowcreek Athletic Club	38.00	
	8,874.15	Union Dues-Local 39 Courts	83.55				138.80
						Withholdings	2,084.23
						Net Pay	6,789.92
Benefit	1,447.00	COURTS CARE N EE ONLY -	1,085.83	1,596.21	COURTS CARE NORTH EE+	2,151.02	
	2,785.64	COURTS CHOICE N EE ONL	866.95	8,874.15	CSAC LIFE	9.76	
	3,045.30	DELTA DENTAL EE + FAMIL	105.00	4,232.64	DELTA DENTAL EE ONLY	76.00	
	1,596.21	DELTA DENTAL EE+ 1	66.00	8,874.15	EBS ADMIN FEE	18.00	
	8,863.83	Medicare	128.53	5,133.83	PERS Miscellaneous 2 @ 62	550.97	
	2,231.09	PERS Miscellaneous 2.7 @ 5	239.44	7,364.92	RETIREE HEALTH	1,178.38	
	8,874.15	STATE DISABILITY INSURAN	88.74	8,874.15	STATE UNEMPLOYMENT INS	266.23	
	8,874.15	SURVIVORS BENEFIT-LEVEL	3.72	4,492.30	Snowcreek Athletic Club	25.00	
	1,596.21	VSP VISION EE + 1	19.48	3,045.30	VSP VISION EE + FAMILY	33.57	
	4,232.64	VSP VISION EE ONLY	25.46				6,938.08

Active Employees:	**26**	**Employees Paid:**	**4**	**Active Unpaid:**	**22**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**8,874.15**	**All Payments (4):**	**8,874.15**
Regular (4):	**8,874.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	1.000	Merit Leave	25.71	64.000	Regular Earnings	1,645.37	
	8.250	Sick Leave	212.10	6.750	Vacation Leave	173.54	2,056.72
Add Pay	2,056.72	Cell Phone	32.31				32.31
						Gross Pay	2,089.03
Pre Ded	2,089.03	COURTS CARE N FAMILY -T	18.56	2,089.03	DCA/FSA Admin Fee 125 Plar	0.75	
	2,089.03	Dependent Care Account 125	208.33	2,089.03	Flexible Spending Account 12!	40.00	
	2,056.72	PERS Miscellaneous 2 @ 62	128.55				396.19
Tax	1,692.84	California Withholding-PIT	54.43	1,692.84	Federal Withholding	145.76	
	1,821.39	Medicare	26.41				226.60
Post Ded	2,089.03	CSAC EIA Supplemental Life I	10.00				10.00
						Withholdings	632.79
						Net Pay	1,456.24
Benefit	2,056.72	COURTS CHOICE N FAMILY	2,216.95	2,089.03	CSAC LIFE	2.80	
	2,089.03	DELTA DENTAL EE + FAMIL\	105.00	2,089.03	EBS ADMIN FEE	4.50	
	1,821.39	Medicare	26.41	2,056.72	PERS Miscellaneous 2 @ 62	220.73	
	2,056.72	RETIREE HEALTH	329.08	2,089.03	STATE DISABILITY INSURAN	20.89	
	2,089.03	STATE UNEMPLOYMENT IN!	62.67	2,089.03	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.03	VSP VISION EE + FAMILY	33.57				3,023.53
GONZALEZ, JR, HECTOR		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	8.000	Personal Holiday	542.86	71.000	Regular Earnings	4,817.88	
	1.000	Sick Leave	67.86				5,428.60
Add Pay	5,428.60	Cash Back from INS	25.74	5,454.34	Cell Phone	32.31	58.05
						Gross Pay	5,486.65
Pre Ded	5,486.65	457-MassMutual	69.23	5,428.60	PERS Miscellaneous 2.7 @ 5!	434.29	503.52
Tax	4,983.13	California Withholding-PIT	416.57	4,983.13	Federal Withholding	1,005.82	
	5,486.65	Medicare	79.56				1,501.95
Post Ded	5,486.65	CSAC EIA Supplemental Life I	46.50	5,486.65	Snowcreek Athletic Club	19.00	65.50
						Withholdings	2,070.97
						Net Pay	3,415.68
Benefit	5,486.65	COURTS CHOICE N EE + 1 -		5,486.65	CSAC LIFE-DEPT HEAD		
	5,486.65	DELTA DENTAL EE+ 1		5,486.65	EBS ADMIN FEE		
	5,486.65	Medicare	79.56	5,428.60	PERS Miscellaneous 2.7 @ 5!	582.60	
	5,428.60	RETIREE HEALTH	868.58	5,486.65	STATE DISABILITY INSURAN	54.87	
	5,486.65	STATE UNEMPLOYMENT IN!	164.60	5,486.65	SURVIVORS BENEFIT-LEVEI	0.93	
	5,486.65	Snowcreek Athletic Club	12.50	5,486.65	VSP VISION EE + 1		1,763.64
HAWTREY, KELLY ANNE		**Emp#: 4898**		**Assn#: 950-EXE-814 $/Hr: 18.0862**		**Check: REG**	
HR$		Regular Earnings		0.500	Temporary Earnings	9.04	9.04
						Gross Pay	9.04
Tax	9.04	California Withholding-PIT		9.04	FICA-SS	0.56	
	9.04	Federal Withholding		9.04	Medicare	0.13	0.69
						Withholdings	0.69
						Net Pay	8.35
Benefit	9.04	FICA-SS	0.56	9.04	Medicare	0.13	
	9.04	STATE DISABILITY INSURAN	0.09	9.04	STATE UNEMPLOYMENT IN!	0.27	1.05
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 42.0776**		**Check: REG**	
HR$	58.000	Regular Earnings	2,440.54		Retro Pay	24.06	
	2.000	Sick Leave	84.16				2,548.76
Add Pay	2,548.76	Cell Phone	32.31				32.31
						Gross Pay	2,581.07
Pre Ded	2,548.76	PERS Miscellaneous 2 @ 62	159.30				159.30
Tax	2,421.77	California Withholding-PIT	38.72	2,421.77	Federal Withholding	202.54	
	2,581.07	Medicare	37.43				278.69
Post Ded	2,581.07	CSAC EIA Supplemental Life I	46.50				46.50
						Withholdings	484.49
						Net Pay	2,096.58
Benefit	2,548.76	COURTS CARE S EE+1 - T1/	1,814.58	2,581.07	CSAC LIFE	2.80	
	2,581.07	DELTA DENTAL EE+ 1	66.00	2,581.07	EBS ADMIN FEE	4.50	
	2,581.07	Medicare	37.43	2,548.76	PERS Miscellaneous 2 @ 62	273.53	
	2,548.76	RETIREE HEALTH	407.80	2,581.07	STATE DISABILITY INSURAN	25.81	
	2,581.07	STATE UNEMPLOYMENT IN!	77.43	2,581.07	SURVIVORS BENEFIT-LEVEI	0.93	
	2,581.07	VSP VISION EE + 1	19.48				2,730.29
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825-02**		**Hr: 211.5400**	**Check: REG**
Add Pay	211.54	Cell Phone	516.96				516.96
						Gross Pay	728.50
Pre Ded	728.50	PERS-JUDGES	18.34				18.34
Tax	710.16	California Withholding-PIT		710.16	Federal Withholding	25.25	
	728.50	Medicare	10.56				35.81
Post Ded	728.50	Snowcreek Athletic Club	19.00				19.00
						Withholdings	73.15
						Net Pay	655.35
Benefit	728.50	Medicare	10.56	728.50	Snowcreek Athletic Club	12.50	23.06
MOHUN, JR., GERALD		**Emp#: 1111**		**Assn#: 950-EXE-825**		**$/Hr: 211.5400**	**Check: REG**
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	18.34				18.34
Tax	225.51	California Withholding-PIT		225.51	Federal Withholding		
	243.85	Medicare	3.54				3.54
						Withholdings	21.88
						Net Pay	221.97
Benefit	243.85	Medicare	3.54				3.54
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	1.000	Merit Leave	25.71	8.000	Personal Holiday	542.86	
	195.000	Regular Earnings	9,326.87		Retro Pay	24.06	
	11.250	Sick Leave	364.12	0.500	Temporary Earnings	9.04	
	6.750	Vacation Leave	173.54				10,466.20
Add Pay	5,428.60	Cash Back from INS	25.74	10,482.90	Cell Phone	646.20	671.94
						Gross Pay	11,138.14
Pre Ded	5,486.65	457-MassMutual	69.23	2,089.03	COURTS CARE N FAMILY -T	18.56	
	2,089.03	DCA/FSA Admin Fee 125 Plar	0.75	2,089.03	Dependent Care Account 125	208.33	
	2,089.03	Flexible Spending Account 12	40.00	4,605.48	PERS Miscellaneous 2 @ 62	287.85	
	5,428.60	PERS Miscellaneous 2.7 @ 5	434.29	972.35	PERS-JUDGES	36.68	1,095.69
Tax	10,042.45	California Withholding-PIT	509.72	9.04	FICA-SS	0.56	
	10,042.45	Federal Withholding	1,379.37	10,870.50	Medicare	157.63	2,047.28
Post Ded	10,156.75	CSAC EIA Supplemental Life I	103.00	6,215.15	Snowcreek Athletic Club	38.00	141.00
						Withholdings	3,283.97
						Net Pay	7,854.17
Benefit	2,548.76	COURTS CARE S EE+1 - T1/	1,814.58	5,486.65	COURTS CHOICE N EE + 1 -		
	2,056.72	COURTS CHOICE N FAMILY	2,216.95	4,670.10	CSAC LIFE	5.60	
	5,486.65	CSAC LIFE-DEPT HEAD		2,089.03	DELTA DENTAL EE + FAMIL	105.00	
	8,067.72	DELTA DENTAL EE+ 1	66.00	10,156.75	EBS ADMIN FEE	9.00	
	9.04	FICA-SS	0.56	10,870.50	Medicare	157.63	
	4,605.48	PERS Miscellaneous 2 @ 62	494.26	5,428.60	PERS Miscellaneous 2.7 @ 5	582.60	
	10,034.08	RETIREE HEALTH	1,605.46	10,165.79	STATE DISABILITY INSURAN	101.66	
	10,165.79	STATE UNEMPLOYMENT IN	304.97	10,156.75	SURVIVORS BENEFIT-LEVEI	2.79	
	6,215.15	Snowcreek Athletic Club	25.00	8,067.72	VSP VISION EE + 1	19.48	
	2,089.03	VSP VISION EE + FAMILY	33.57				7,545.11

Active Employees:	**26**	**Employees Paid:**	**6**	**Active Unpaid:**	**20**
Full-time Paid:	**4**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**11,138.14**	**All Payments (6):**	**11,138.14**
Regular (6):	**11,138.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**		**Assn#: 950-FIS-802-($/Hr: 49.9279**		**Check: REG**	
HR$	18.250	Merit Leave	911.18	21.750	Regular Earnings	1,085.93	
	40.000	Vacation Leave	1,997.11				3,994.22
Add Pay	3,994.22	Cell Phone	32.31				32.31
						Gross Pay	4,026.53
Pre Ded	4,026.53	457-FTJFundchoice	961.54	4,026.53	COURTS CARE N EE + 1 - T2	10.32	
	4,026.53	DCA/FSA Admin Fee 125 Plar	0.75	4,026.53	Flexible Spending Account 12!	83.34	
	3,994.22	PERS Miscellaneous 2 @ 62	249.64				1,305.59
Tax	2,720.94	California Withholding-PIT	185.23	2,720.94	Federal Withholding	499.47	
	3,932.12	Medicare	57.02				741.72
Post Ded	4,026.53	CSAC EIA Supplemental Life I	9.20				9.20
						Withholdings	2,056.51
						Net Pay	1,970.02
Benefit	3,994.22	COURTS CARE NORTH EE+	2,151.02	4,026.53	CSAC LIFE	2.80	
	4,026.53	DELTA DENTAL EE+ 1	66.00	4,026.53	EBS ADMIN FEE	4.50	
	3,932.12	Medicare	57.02	3,994.22	PERS Miscellaneous 2 @ 62	428.66	
	3,994.22	RETIREE HEALTH	639.08	4,026.53	STATE DISABILITY INSURAN	40.27	
	4,026.53	STATE UNEMPLOYMENT IN!	120.80	4,026.53	SURVIVORS BENEFIT-LEVEI	0.93	
	4,026.53	VSP VISION EE + 1	19.48				3,530.56
YU, BYUNG HWA		**Emp#: 0081**		**Assn#: 950-FIS-806-($/Hr: 20.9879**		**Check: REG**	
HR$	0.500	Overtime Premium	15.74	78.500	Regular Earnings	1,647.53	
	1.500	Vacation Leave	31.48				1,694.75
						Gross Pay	1,694.75
Pre Ded	1,694.75	COURTS CARE N EE + 1 - T2	10.32	1,679.01	PERS Miscellaneous 2 @ 62	104.94	115.26
Tax	1,579.49	California Withholding-PIT	56.44	1,579.49	Federal Withholding	164.54	
	1,684.43	Medicare	24.42				245.40
Post Ded	1,694.75	Union Dues-Local 39 Courts	20.02				20.02
						Withholdings	380.68
						Net Pay	1,314.07
Benefit	1,694.75	COURTS CARE NORTH EE+	2,151.02	1,694.75	CSAC LIFE	2.08	
	1,694.75	DELTA DENTAL EE+ 1	66.00	1,694.75	EBS ADMIN FEE	4.50	
	1,684.43	Medicare	24.42	1,679.01	PERS Miscellaneous 2 @ 62	180.19	
	1,679.01	RETIREE HEALTH	268.64	1,694.75	STATE DISABILITY INSURAN	16.95	
	1,694.75	STATE UNEMPLOYMENT IN!	50.84	1,694.75	SURVIVORS BENEFIT-LEVEI	0.93	
	1,694.75	VSP VISION EE + 1	19.48				2,785.05
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	18.250	Merit Leave	911.18	0.500	Overtime Premium	15.74	
	100.250	Regular Earnings	2,733.46	41.500	Vacation Leave	2,028.59	5,688.97
Add Pay	3,994.22	Cell Phone	32.31				32.31
						Gross Pay	5,721.28
Pre Ded	4,026.53	457-FTJFundchoice	961.54	5,721.28	COURTS CARE N EE + 1 - T2	20.64	
	4,026.53	DCA/FSA Admin Fee 125 Plar	0.75	4,026.53	Flexible Spending Account 12!	83.34	
	5,673.23	PERS Miscellaneous 2 @ 62	354.58				1,420.85
Tax	4,300.43	California Withholding-PIT	241.67	4,300.43	Federal Withholding	664.01	
	5,616.55	Medicare	81.44				987.12
Post Ded	4,026.53	CSAC EIA Supplemental Life I	9.20	1,694.75	Union Dues-Local 39 Courts	20.02	29.22
						Withholdings	2,437.19
						Net Pay	3,284.09
Benefit	5,688.97	COURTS CARE NORTH EE+	4,302.04	5,721.28	CSAC LIFE	4.88	
	5,721.28	DELTA DENTAL EE+ 1	132.00	5,721.28	EBS ADMIN FEE	9.00	
	5,616.55	Medicare	81.44	5,673.23	PERS Miscellaneous 2 @ 62	608.85	
	5,673.23	RETIREE HEALTH	907.72	5,721.28	STATE DISABILITY INSURAN	57.22	
	5,721.28	STATE UNEMPLOYMENT IN!	171.64	5,721.28	SURVIVORS BENEFIT-LEVEI	1.86	
	5,721.28	VSP VISION EE + 1	38.96				6,315.61

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**5,721.28**	**All Payments (2):**	**5,721.28**
Regular (2):	**5,721.28**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		21.000	Temporary Earnings	852.71	852.71
						Gross Pay	852.71
Tax	852.71	California Withholding-PIT	1.91	852.71	FICA-SS	52.87	
	852.71	Federal Withholding	39.94	852.71	Medicare	12.36	107.08
Post Ded	852.71	CFI Local 39000-Court Interpr	14.15				14.15
						Withholdings	121.23
						Net Pay	731.48
Benefit	852.71	FICA-SS	52.87	852.71	Medicare	12.36	
	852.71	STATE DISABILITY INSURAN	8.53	852.71	STATE UNEMPLOYMENT IN	25.58	99.34
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		21.000	Temporary Earnings	852.71	852.71
						Gross Pay	852.71
Tax	852.71	California Withholding-PIT	1.91	852.71	FICA-SS	52.87	
	852.71	Federal Withholding	39.94	852.71	Medicare	12.36	107.08
Post Ded	852.71	CFI Local 39000-Court Interpr	14.15				14.15
						Withholdings	121.23
						Net Pay	731.48
Benefit	852.71	FICA-SS	52.87	852.71	Medicare	12.36	
	852.71	STATE DISABILITY INSURAN	8.53	852.71	STATE UNEMPLOYMENT IN	25.58	99.34

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**852.71**	**All Payments (1):**	**852.71**
Regular (1):	**852.71**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**		**Assn#: 950-TRF-820**	**$/Hr: 43.8600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
JOHNSTON, KAREN C		**Emp#: 87023**		**Assn#: 950-TRF-814**	**$/Hr: 20.7400**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**		**Assn#: 950-TRF-811**	**$/Hr: 24.8739**	**Check: REG**	
HR$	72.000	Regular Earnings	1,790.91	8.000	Vacation Leave	198.99	1,989.90
						Gross Pay	1,989.90
Pre Ded	1,989.90	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.53	California Withholding-PIT	13.41	1,865.53	Federal Withholding	117.09	
	1,989.90	Medicare	28.85				159.35
Post Ded	1,989.90	Union Dues-Local 39 Courts	22.42				22.42
						Withholdings	306.14
						Net Pay	1,683.76
Benefit	1,989.90	COURTS CARE S EE ONLY-T	907.29	1,989.90	CSAC LIFE	2.08	
	1,989.90	DELTA DENTAL EE ONLY	38.00	1,989.90	EBS ADMIN FEE	4.50	
	1,989.90	Medicare	28.85	1,989.90	PERS Miscellaneous 2 @ 62	213.56	
	1,989.90	RETIREE HEALTH	318.38	1,989.90	STATE DISABILITY INSURAN	19.90	
	1,989.90	STATE UNEMPLOYMENT INS	59.70	1,989.90	SURVIVORS BENEFIT-LEVEL	0.93	
	1,989.90	VSP VISION EE ONLY	12.73				1,605.92
WALKER, IAN JAMES		**Emp#: 4979**		**Assn#: 950-TRF-813**	**$/Hr: 23.0979**	**Check: REG**	
HR$	8.000	Personal Holiday	184.78	72.000	Regular Earnings	1,663.02	1,847.80
						Gross Pay	1,847.80
Pre Ded	1,847.80	PERS Miscellaneous 2 @ 62	115.49				115.49
Tax	1,732.31	California Withholding-PIT	67.09	1,732.31	Federal Withholding	189.67	
	1,847.80	Medicare	26.79				283.55
Post Ded	1,847.80	Union Dues-Local 39 Courts	21.55				21.55
						Withholdings	420.59
						Net Pay	1,427.21
Benefit	1,847.80	COURTS CARE N EE ONLY -	1,085.83	1,847.80	CSAC LIFE	2.08	
	1,847.80	DELTA DENTAL EE ONLY	38.00	1,847.80	EBS ADMIN FEE	4.50	
	1,847.80	Medicare	26.79	1,847.80	PERS Miscellaneous 2 @ 62	198.31	
	1,847.80	RETIREE HEALTH	295.65	1,847.80	STATE DISABILITY INSURAN	18.48	
	1,847.80	STATE UNEMPLOYMENT INS	55.43	1,847.80	SURVIVORS BENEFIT-LEVEL	0.93	
	1,847.80	VSP VISION EE ONLY	12.73				1,738.73
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	8.000	Personal Holiday	184.78	144.000	Regular Earnings	3,453.93	
	8.000	Vacation Leave	198.99				3,837.70
						Gross Pay	3,837.70
Pre Ded	3,837.70	PERS Miscellaneous 2 @ 62	239.86				239.86
Tax	3,597.84	California Withholding-PIT	80.50	3,597.84	Federal Withholding	306.76	
	3,837.70	Medicare	55.64				442.90
Post Ded	3,837.70	Union Dues-Local 39 Courts	43.97				43.97
						Withholdings	726.73
						Net Pay	3,110.97
Benefit	1,847.80	COURTS CARE N EE ONLY -	1,085.83	1,989.90	COURTS CARE S EE ONLY-T	907.29	
	3,837.70	CSAC LIFE	4.16	3,837.70	DELTA DENTAL EE ONLY	76.00	
	3,837.70	EBS ADMIN FEE	9.00	3,837.70	Medicare	55.64	
	3,837.70	PERS Miscellaneous 2 @ 62	411.87	3,837.70	RETIREE HEALTH	614.03	
	3,837.70	STATE DISABILITY INSURAN	38.38	3,837.70	STATE UNEMPLOYMENT INS	115.13	
	3,837.70	SURVIVORS BENEFIT-LEVEL	1.86	3,837.70	VSP VISION EE ONLY	25.46	3,344.65

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,837.70**	**All Payments (2):**	**3,837.70**
Regular (2):	**3,837.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	19.250	Merit Leave	936.89	6.000	Overtime Premium	285.89	
	64.000	Personal Holiday	2,015.39	814.000	Regular Earnings	26,521.48	
		Retro Pay	24.06	49.308	Sick Leave	1,117.35	
	21.500	Temporary Earnings	861.75	75.442	Vacation Leave	2,941.10	34,703.91
Add Pay	2,196.47	Bilingual Pay	34.62	1,520.20	Bilingual Pay %	76.01	
	16,407.92	Cash Back from INS	2,243.94	18,953.88	Cell Phone	710.82	
	2,142.90	Longevity Pay	53.57				3,118.96
						Gross Pay	37,822.87
Pre Ded	6,812.17	457-FTJFundchoice	1,192.31	5,486.65	457-MassMutual	69.23	
	7,317.49	COURTS CARE N EE + 1 - T2	30.96	2,089.03	COURTS CARE N FAMILY -T	18.56	
	6,115.56	DCA/FSA Admin Fee 125 Plar	1.50	2,089.03	Dependent Care Account 125	208.33	
	6,115.56	Flexible Spending Account 12!	123.34	19,250.24	PERS Miscellaneous 2 @ 62	1,203.15	
	14,047.15	PERS Miscellaneous 2.7 @ 5!	1,123.78	972.35	PERS-JUDGES	36.68	4,007.84
Tax	33,815.03	California Withholding-PIT	1,365.66	861.75	FICA-SS	53.43	
	33,815.03	Federal Withholding	3,982.29	37,440.18	Medicare	542.88	5,944.26
Post Ded	852.71	CFI Local 39000-Court Interpr	14.15	18,675.58	CSAC EIA Supplemental Life I	129.45	
	13,597.27	Snowcreek Athletic Club	116.00	17,296.42	Union Dues-Local 39 Courts	170.42	430.02
						Withholdings	10,382.12
						Net Pay	27,440.75
Benefit	3,294.80	COURTS CARE N EE ONLY -	2,171.66	7,285.18	COURTS CARE NORTH EE+	6,453.06	
	1,989.90	COURTS CARE S EE ONLY-T	907.29	2,548.76	COURTS CARE S EE+1 - T1/	1,814.58	
	9,995.72	COURTS CHOICE N EE + 1 -	1,733.90	5,675.46	COURTS CHOICE N EE ONL	1,733.90	
	2,056.72	COURTS CHOICE N FAMILY	2,216.95	30,502.12	CSAC LIFE	30.00	
	5,486.65	CSAC LIFE-DEPT HEAD		8,024.15	DELTA DENTAL EE + FAMIL	315.00	
	8,070.34	DELTA DENTAL EE ONLY	152.00	19,894.28	DELTA DENTAL EE+ 1	330.00	
	35,988.77	EBS ADMIN FEE	54.00	861.75	FICA-SS	53.43	
	37,440.18	Medicare	542.88	19,250.24	PERS Miscellaneous 2 @ 62	2,065.95	
	14,047.15	PERS Miscellaneous 2.7 @ 5!	1,507.54	33,297.39	RETIREE HEALTH	5,327.58	
	36,850.52	STATE DISABILITY INSURAN	368.52	36,850.52	STATE UNEMPLOYMENT IN!	1,105.51	
	35,988.77	SURVIVORS BENEFIT-LEVEI	12.09	13,597.27	Snowcreek Athletic Club	62.50	
	19,894.28	VSP VISION EE + 1	97.40	8,024.15	VSP VISION EE + FAMILY	100.71	
	8,070.34	VSP VISION EE ONLY	50.92				29,207.37

Active Employees:	**26**	**Employees Paid:**	**17**	**Active Unpaid:**	**9**
Full-time Paid:	**14**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (17):**	**27,440.75**	**All Payments (17):**	**37,822.87**
Regular (17):	**37,822.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank 4 01/27/2019 - 02/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	78.000	Bereavment Leave	1,977.98	237.000	Comp Time Cashout	5,924.07	
	378.141	Comp Time Earned		179.950	Comp Time Off	4,467.15	
	38.500	Comp Time Off - DSA & PSO	1,541.87	86.750	Critical Illness	2,390.99	
	336.000	EMS 3rd Shift - Regular Earnir	6,223.92	364.615	FMLA		
	13.000	Graveyard Differential - MCPE	21.64	4.000	Leave Without Pay		
	200.250	Merit Leave	9,483.26	34.000	On Call - DSA Scheduled CTE		
	233.000	On Call - Scheduled CTE		488.000	On Call- Scheduled OT	18,117.61	
	8.000	Out of Class-Hrly	9.63	615.250	Overtime Premium	31,212.11	
	728.000	PSO Night Differential	1,079.12	153.000	PSO Utility Differential	225.83	
	317.000	Personal Holiday	8,709.45	557.750	Regular Default Hours		
	20,943.903	Regular Earnings	654,220.44		Retro Pay	137.02	
	829.773	Sick Leave	26,283.38	65.667	Sick Leave - DSA & PSO	2,852.96	
	2,155.930	Stand By Pay	6,467.79	103.010	State Disability Insurance	1,388.57	
	22.200	Straight Comp Time Earned		4.250	Straight Overtime - FLSA	99.92	
	62.750	Temporary Earnings	1,509.15	244.000	Training Pay - 5%	318.34	
	612.092	Vacation Leave	16,651.99	17.000	Vacation Leave - DSA & PSO	704.59	
	46.627	Vacation Payout - Term	897.55	69.330	Work Comp Pay	1,883.44	804,799.77
Add Pay	44,993.98	Bilingual Pay	2,375.56	11,998.00	Bilingual Pay %	483.85	
	7,748.90	Car Allowance	1,458.48	38,164.43	Cash Back from INS	3,490.08	
	491,445.71	Cell Phone	5,381.76	13,037.33	Education Pay 15%	1,955.60	
	31,774.62	Education Pay-12.5%	3,971.83	23,876.12	Education Pay-5%	1,268.98	
	13,090.80	HOLIDAY PAY-SW		100,170.79	Holiday Pay	7,011.95	
	57,220.41	Holiday Pay 8%	4,456.83	147,278.57	Longevity Pay	8,942.13	
	11,357.73	Out of Class Pay	557.67	4,372.65	Out of Class-NO PERS	218.63	
	58,533.75	Regular OT-Para	6,916.48	5,453.41	Uniform Allowance-Annual NC		
	63,964.15	Uniform Allowance-Monthly	269.18	15,935.46	Uniform Allowance-Monthly N(	100.94	
	1,509.76	Uniform Allowance-Quarterly N		53,971.60	Uniform Maintenance	230.72	
	16,036.40	Uniform Maintenance NON-PE	100.94				49,191.61
						Gross Pay	853,991.38
Pre Ded	81,709.16	457-AIG Valic	3,852.70	342,681.22	457-FTJFundchoice	22,831.23	
	38,987.83	457-MassMutual	1,802.97	5,113.98	457-Nationwide	255.70	
	71,963.84	AFLAC Premiums-Pre Tax	606.68	2,167.75	CARE NORTH EE ONLY	121.94	
	109,195.23	CHOICE NORTH EE + 1	950.00	4,781.16	CHOICE NORTH EE + 1 EE 2	173.39	
	174,882.53	CHOICE NORTH EE FAMILY	2,900.00	113,617.44	CHOICE NORTH EE ONLY	638.99	
	23,793.36	CHOICE NORTH EE ONLY 2(	693.60	1,002.50	CHOICE NORTH EE+1 EE 25	216.74	
	9,141.21	CHOICE NORTH FAMILY EE	676.23	585.28	CHOICE NORTH FAMILY EE	281.76	
	6,138.69	CHOICE OOS EE + 1	50.00	7,115.87	CHOICE OOS EE + 1 EE 20%	252.16	
	18,033.14	CHOICE OOS EE + FAMILY	250.00	901.98	CHOICE OOS EE ONLY	12.50	
	1,509.76	CHOICE OOS EE ONLY EE 2	63.04	11,794.07	CHOICE OOS FAMILY EE 20(	655.64	
	13,598.77	CHOICE SOUTH EE + 1	150.00	31,731.72	CHOICE SOUTH EE + FAMIL	550.00	
	27,474.91	CHOICE SOUTH EE ONLY	112.50	3,088.74	CHOICE SOUTH EE ONLY EI	72.11	
	11,237.60	CHOICE SOUTH FAMILY EE	562.47	7,317.49	COURTS CARE N EE + 1 - T2	30.96	
	2,089.03	COURTS CARE N FAMILY -T	18.56	4,217.18	Cancer Insurance - 125 Plan	12.13	
	127,006.42	DCA/FSA Admin Fee 125 Plar	30.75	28,938.74	Dependent Care Account 125	854.17	
	127,006.42	Flexible Spending Account 12!	2,570.87	4,217.18	Heart/Stroke Insurance Policy	8.98	
	3,619.22	PARA CARE NORTH EE ONL	392.28	2,741.01	PERS PSO Safety Sheriff 3 @	246.69	
	219,343.48	PERS Miscellaneous 2 @ 62	13,709.03	59,905.59	PERS Miscellaneous 2.5 @ 5!	4,792.45	
	252,778.10	PERS Miscellaneous 2.7 @ 5!	20,222.28	19,663.66	PERS PSO Safety Sheriff 2.7	2,359.64	
	19,146.19	PERS PSO Safety Sheriff 3 @	1,723.15	5,681.55	PERS Safety CPO 2.7 @ 57 F	681.78	
	26,164.50	PERS Safety CPO 3 @ 50	2,354.80	13,703.45	PERS Safety Fire 2.7 @ 57	1,644.41	
	38,562.35	PERS Safety Fire 3 @ 50	3,470.63	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,392.13	PERS Safety Sheriff DSA 3 @	7,211.45	23,079.66	PERS Safety Sheriff-DSA 3 @	2,769.56	
	12,721.21	PERS- Safety Fire 2 @ 50	1,144.91	972.35	PERS-JUDGES	36.68	
	31,478.44	PORAC EE + 1	365.22	79,086.99	PORAC EE + FAMILY	934.20	
	14,921.82	PORAC EE ONLY	96.75	63,999.20	VantageCare EE	640.03	
	1,263.92	Wage Garnishment-Pre Tax	25.50				107,587.27
Tax	743,177.10	California Withholding-PIT	28,382.41	16,666.60	FICA-SS	1,033.34	
	743,177.10	Federal Withholding	80,795.83	838,021.23	Medicare	12,151.34	122,362.92
Post Ded	59,588.71	AFLAC-After Tax	339.91	3,962.24	AFLAC-DSA Only	83.74	
	9,321.53	Additional PERS	-143.06	3,926.02	Body Shop Gym	15.00	
	852.71	CFI Local 39000-Court Interpr	14.15	94,623.87	CLEA-LTD DSA	245.00	
	184,537.80	CSAC EIA Supplemental Life I	929.10	10,105.34	Child Support-SDU	966.46	
	53,607.67	Double Eagle Resort-SPA	133.00	16,846.18	MassMutual 457 ROTH-After T	1,467.11	
	13,504.47	MassMutual Loan Payment	454.04	2,374.77	Other Wage Garnishment		
	177,063.26	Snowcreek Athletic Club	1,566.50	90,144.61	Union Dues-DSA	1,465.00	
	17,296.42	Union Dues-Local 39 Courts	170.42	260,918.27	Union Dues-Local 39 IUOE	2,545.08	
	2,031.02	Union Dues-Local 39 Probatio	22.73	67,702.84	Union Dues-MCPRA	715.00	
	50,387.57	Union Dues-MCPSOA	425.00	2,736.73	Universal Life-EE PAID	20.20	
	5,898.47	Wage Garnishment-FTB	35.00				11,469.38
						Withholdings	241,419.57
						Net Pay	612,571.81
Benefit	63,239.95	AIG VALIC 401(A)	1,897.21	3,926.02	Body Shop Gym	25.00	

COUNTY OF MONO - Final Totals - cfrank | **4 01/27/2019 - 02/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
	2,119.29	CARE NORTH EE ONLY-ER	841.95	1,002.50	CHOICE NORTH EE + 1 EE 2	1,300.43	
	4,732.70	CHOICE NORTH EE + 1 ER 8	1,387.12	115,122.89	CHOICE NORTH EE ONLY - I	38,576.71	
	23,724.12	CHOICE NORTH EE ONLY EI	5,548.48	112,812.55	CHOICE NORTH EE+1 - ER	62,304.30	
	173,520.92	CHOICE NORTH EE+FAMILY	127,090.13	585.28	CHOICE NORTH FAMILY EE	1,690.55	
	9,069.67	CHOICE NORTH FAMILY ER	5,409.78	7,055.87	CHOICE OOS EE + 1 ER 80%	2,017.32	
	17,880.82	CHOICE OOS EE + FAMILY -	7,695.35	6,078.69	CHOICE OOS EE + ONE - ER	2,421.64	
	901.98	CHOICE OOS EE ONLY - ER	605.41	1,509.76	CHOICE OOS EE ONLY ER 8	504.33	
	11,759.45	CHOICE OOS FAMILY ER 80	5,245.04	13,541.07	CHOICE SOUTH EE + 1 - ER	6,961.10	
	31,445.56	CHOICE SOUTH EE + FAMIL	19,523.79	27,269.52	CHOICE SOUTH EE ONLY - E	6,264.99	
	3,077.20	CHOICE SOUTH EE ONLY EI	576.89	11,140.68	CHOICE SOUTH FAMILY ER	4,499.73	
	28,406.64	COMMUTING BENEFIT	45.00	3,294.80	COURTS CARE N EE ONLY -	2,171.66	
	7,285.18	COURTS CARE NORTH EE+	6,453.06	1,989.90	COURTS CARE S EE ONLY-T	907.29	
	2,548.76	COURTS CARE S EE+1 - T1/	1,814.58	9,995.72	COURTS CHOICE N EE + 1 -	1,733.90	
	5,675.46	COURTS CHOICE N EE ONL	1,733.90	2,056.72	COURTS CHOICE N FAMILY	2,216.95	
	571,275.91	CSAC LIFE	560.48	178,001.41	CSAC LIFE-DEPT HEAD	812.00	
	72,484.00	CSAC LIFE-PARAMEDIC	415.92	359,586.32	DELTA DENTAL EE + FAMIL	12,390.00	
	260,128.44	DELTA DENTAL EE ONLY	3,838.00	193,456.66	DELTA DENTAL EE+ 1	4,026.00	
	53,607.67	Double Eagle Resort-SPA	212.50	817,094.12	EBS ADMIN FEE	1,264.50	
	16,666.60	FICA-SS	1,033.34	2,570.24	FLEXIBLE SPENDING ACCO	208.33	
	1,962.78	FSA Payback		2,570.24	FSA/DCA ADMIN FEE-ER PA	1.50	
	278,627.88	FTJFUNDCHOICE 401(a)	7,901.44	24,290.21	MASSMUTUAL 401(a)	728.71	
	838,021.23	Medicare	12,151.34	3,607.68	PARA CARE NORTH EE ONL	1,387.12	
	2,741.01	PERS PSO Safety Sheriff 3 @	482.80	219,343.48	PERS Miscellaneous 2 @ 62	23,539.99	
	59,905.59	PERS Miscellaneous 2.5 @ 5	6,429.06	252,778.10	PERS Miscellaneous 2.7 @ 5	27,128.11	
	19,663.66	PERS PSO Safety Sheriff 2.7	2,387.34	19,146.19	PERS PSO Safety Sheriff 3 @	3,935.68	
	5,681.55	PERS Safety CPO 2.7 @ 57 F	689.79	26,164.50	PERS Safety CPO 3 @ 50	5,378.39	
	13,703.45	PERS Safety Fire 2.7 @ 57	1,663.74	38,562.35	PERS Safety Fire 3 @ 50	7,926.89	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	58,392.13	PERS Safety Sheriff DSA 3 @	10,046.93	
	23,079.66	PERS Safety Sheriff-DSA 3 @	3,372.86	12,721.21	PERS- Safety Fire 2 @ 50	2,124.95	
	31,478.44	PORAC EE + 1 - ER	13,876.65	79,086.99	PORAC EE + FAMILY	35,499.60	
	14,921.82	PORAC EE ONLY	3,676.50	759,133.36	RETIREE HEALTH	121,461.24	
	741,285.72	STATE DISABILITY INSURAN	7,412.96	847,065.87	STATE UNEMPLOYMENT IN	25,412.03	
	823,291.70	SURVIVORS BENEFIT-LEVEI	265.98	177,063.26	Snowcreek Athletic Club	775.00	
	193,456.66	VSP VISION EE + 1	1,188.28	359,586.32	VSP VISION EE + FAMILY	3,961.26	
	260,128.44	VSP VISION EE ONLY	1,285.73	13,996.64	VantageCare ER 1%	99.48	
	62,365.29	VantageCare ER 3%	1,591.52				679,165.66

Active Employees:	**390**	**Employees Paid:**	**312**	**Active Unpaid:**	**78**
Full-time Paid:	**281**	**Part-time Paid:**	**31**	**Seasonal Paid:**	**0**
Paper Checks Net (6):	**10,033.96**	**Deposit Only Net (324):**	**602,537.85**	**All Payments (313):**	**612,571.81**
Regular (330):	**612,571.81**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BONE, REBEKAH M			**5475**	**205-ACD-750-01**	**ANIMAL SHELTER ATTENDANT**		**FT**	
01/29/2019 [4] Tue	1	8.000	18.2894	146.32				
01/30/2019 [4] Wed	1	8.000	18.2894	146.32				
01/31/2019 [4] Thu	1	8.000	18.2894	146.32				
02/01/2019 [4] Fri	1	8.000	18.2894	146.32				
02/02/2019 [4] Sat	1	8.000	18.2894	146.32				
02/05/2019 [5] Tue	220	8.000	18.2894	146.32				
02/06/2019 [5] Wed	1	8.000	18.2894	146.32				
02/07/2019 [5] Thu	1	8.000	18.2894	146.32				
02/08/2019 [5] Fri	1	8.000	18.2894	146.32				
02/09/2019 [5] Sat	1	8.000	18.2894	146.32				
					1	Regular Earnings	72.000	1,316.88
					220	Personal Holiday	8.000	146.32
							80.000	1,463.20
HARTMAN, EMILY R			**1496**	**205-ACD-750-03**	**ANIMAL SHELTER ATTENDANT**		**PT**	
01/27/2019 [4] Sun	1	8.000	14.7500	118.00				
01/28/2019 [4] Mon	1	8.000	14.7500	118.00				
02/03/2019 [5] Sun	1	8.000	14.7500	118.00				
02/04/2019 [5] Mon	1	8.000	14.7500	118.00				
					1	Regular Earnings	32.000	472.00
							32.000	472.00
HUGGANS, MALINDA M			**4551**	**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**		**PT**	
01/27/2019 [4] Sun	1	8.000	17.8750	143.00				
01/28/2019 [4] Mon	1	8.000	17.8750	143.00				
01/29/2019 [4] Tue	1	8.000	17.8750	143.00				
01/30/2019 [4] Wed	1	8.000	17.8750	143.00				
02/02/2019 [4] Sat	1	8.000	17.8750	143.00				
02/03/2019 [5] Sun	1	8.000	17.8750	143.00				
02/04/2019 [5] Mon	1	8.000	17.8750	143.00				
02/05/2019 [5] Tue	1	8.000	17.8750	143.00				
02/06/2019 [5] Wed	1	8.000	17.8750	143.00				
02/09/2019 [5] Sat	1	8.000	17.8750	143.00				
					1	Regular Earnings	80.000	1,430.00
							80.000	1,430.00
LOVELACE, SAGE			**719**	**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**		**FT**	
01/27/2019 [4] Sun	1	8.000	15.7990	126.39				
01/28/2019 [4] Mon	1	8.000	15.7990	126.39				
01/29/2019 [4] Tue	1	8.000	15.7990	126.39				
01/30/2019 [4] Wed	1	8.000	15.7990	126.39				
01/31/2019 [4] Thu	1	8.000	15.7990	126.39				
02/03/2019 [5] Sun	1	7.500	15.7990	118.49				
02/03/2019 [5] Sun	220	0.500	15.7990	7.90				
02/04/2019 [5] Mon	1	4.000	15.7990	63.20				
02/04/2019 [5] Mon	220	4.000	15.7990	63.20				
02/05/2019 [5] Tue	1	3.000	15.7990	47.40				
02/05/2019 [5] Tue	210	5.000	15.7990	79.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LOVELACE, SAGE			**719**		**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**	**FT**		
02/06/2019 [5] Wed	1	8.000	15.7990		126.39				
02/07/2019 [5] Thu	1	8.000	15.7990		126.39				
						1	Regular Earnings	70.500	1,113.82
						210	Vacation Leave	5.000	79.00
						220	Personal Holiday	4.500	71.10
								80.000	1,263.92
NOLAN, ANGELLE M			**1157**		**205-ACD-505-01**	**ANIMAL CONTROL PROGRAM COORD**	**FT**		
01/28/2019 [4] Mon	1	8.000	25.8731		206.98				
01/29/2019 [4] Tue	241	8.000	25.8731		206.98				
01/30/2019 [4] Wed	241	8.000	25.8731		206.98				
01/31/2019 [4] Thu	241	8.000	25.8731		206.98				
02/01/2019 [4] Fri	241	8.000	25.8731		206.98				
02/02/2019 [4] Sat	227	1.000	25.8731	x0					
02/04/2019 [5] Mon	1	8.000	25.8731		206.98				
02/05/2019 [5] Tue	1	8.000	25.8731		206.98				
02/06/2019 [5] Wed	241	8.000	25.8731		206.98				
02/07/2019 [5] Thu	205	8.000	25.8731		206.98				
02/08/2019 [5] Fri	1	8.000	25.8731		206.98				
						1	Regular Earnings	32.000	827.92
						205	Sick Leave	8.000	206.98
						227	Straight Comp Time Earned	1.000	
						241	Critical Illness	40.000	1,034.90
								81.000	2,069.80
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**	**PT**		
01/29/2019 [4] Tue	1	8.000	16.2034		129.63				
01/30/2019 [4] Wed	1	8.000	16.2034		129.63				
01/31/2019 [4] Thu	1	8.000	16.2034		129.63				
02/01/2019 [4] Fri	1	8.000	16.2034		129.63				
02/02/2019 [4] Sat	1	8.000	16.2034		129.63				
02/05/2019 [5] Tue	1	1.000	16.2034		16.20				
02/05/2019 [5] Tue	205	7.000	16.2034		113.42				
02/06/2019 [5] Wed	1	8.000	16.2034		129.63				
02/07/2019 [5] Thu	1	8.000	16.2034		129.63				
02/08/2019 [5] Fri	1	8.000	16.2034		129.63				
02/09/2019 [5] Sat	1	8.000	16.2034		129.63				
						1	Regular Earnings	73.000	1,182.87
						205	Sick Leave	7.000	113.42
								80.000	1,296.29

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - ANIMAL CONTROL - cfrank								
					1	Regular Earnings	359.500	6,343.49
					205	Sick Leave	15.000	320.40
					210	Vacation Leave	5.000	79.00
					220	Personal Holiday	12.500	217.42
					227	Straight Comp Time Earned	1.000	
					241	Critical Illness	40.000	1,034.90
							433.000	7,995.21

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BECK, BARRY S			**7939**		**100-ASR-003-01**	**ASSESSOR**		**FT**	
01/28/2019 [2] Mon	1	8.000	52.9615		423.69				
01/29/2019 [2] Tue	1	8.000	52.9615		423.69				
01/30/2019 [2] Wed	1	8.000	52.9615		423.69				
01/31/2019 [2] Thu	1	8.000	52.9615		423.69				
02/01/2019 [2] Fri	1	8.000	52.9615		423.69				
02/04/2019 [2] Mon	1	8.000	52.9615		423.69				
02/05/2019 [2] Tue	1	8.000	52.9615		423.69				
02/06/2019 [2] Wed	1	8.000	52.9615		423.69				
02/07/2019 [2] Thu	1	8.000	52.9615		423.69				
02/08/2019 [2] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	80.000	4,236.90
								80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**		**100-ASR-040-01**	**ASSISTANT ASSESSOR**		**FT**	
01/28/2019 [2] Mon	1	8.000	48.7952		390.36				
01/29/2019 [2] Tue	1	5.500	48.7952		268.37				
01/29/2019 [2] Tue	205	2.500	48.7952		121.99				
01/30/2019 [2] Wed	1	8.000	48.7952		390.36				
01/31/2019 [2] Thu	1	8.000	48.7952		390.36				
02/01/2019 [2] Fri	1	5.500	48.7952		268.37				
02/01/2019 [2] Fri	220	2.500	48.7952		121.99				
02/04/2019 [2] Mon	1	8.000	48.7952		390.36				
02/05/2019 [2] Tue	1	8.000	48.7952		390.36				
02/06/2019 [2] Wed	1	5.500	48.7952		268.37				
02/06/2019 [2] Wed	220	2.500	48.7952		121.99				
02/07/2019 [2] Thu	1	8.000	48.7952		390.36				
02/08/2019 [2] Fri	1	8.000	48.7952		390.36				
						1	Regular Earnings	72.500	3,537.63
						205	Sick Leave	2.500	121.99
						220	Personal Holiday	5.000	243.98
								80.000	3,903.60
BUTTERS, BRIAN M			**9161**		**100-ASR-613-01**	**APPRAISER III**		**FT**	
01/29/2019 [4] Tue	1	5.500	32.3505		177.93				
01/29/2019 [4] Tue	205	4.500	32.3505		145.58				
01/29/2019 [4] Tue	F	4.500	32.3505	x0					
01/30/2019 [4] Wed	205	10.000	32.3505		323.51				
01/30/2019 [4] Wed	F	10.000	32.3505	x0					
01/31/2019 [4] Thu	1	10.000	32.3505		323.51				
02/01/2019 [4] Fri	1	10.000	32.3505		323.51				
02/05/2019 [5] Tue	205	10.000	32.3505		323.51				
02/05/2019 [5] Tue	F	10.000	32.3505	x0					
02/06/2019 [5] Wed	1	10.000	32.3505		323.51				
02/07/2019 [5] Thu	1	10.000	32.3505		323.51				
02/08/2019 [5] Fri	1	3.000	32.3505		97.05				
02/08/2019 [5] Fri	205	7.000	32.3505		226.45				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
BUTTERS, BRIAN M			**9161**	**100-ASR-613-01**	**APPRAISER III**		**FT**		
					1	Regular Earnings		48.500	1,569.02
					205	Sick Leave		31.500	1,019.05
					F	FMLA		24.500	
								104.500	2,588.07
PETERS, SUSAN P			**3535**	**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**		
01/28/2019 [4] Mon	1	10.000	33.0803	330.80					
01/29/2019 [4] Tue	1	10.000	33.0803	330.80					
01/30/2019 [4] Wed	1	10.000	33.0803	330.80					
01/31/2019 [4] Thu	1	10.000	33.0803	330.80					
02/04/2019 [5] Mon	1	4.000	33.0803	132.32					
02/04/2019 [5] Mon	220	4.000	33.0803	132.32					
02/04/2019 [5] Mon	210	2.000	33.0803	66.16					
02/05/2019 [5] Tue	1	10.000	33.0803	330.80					
02/06/2019 [5] Wed	1	10.000	33.0803	330.80					
02/07/2019 [5] Thu	1	10.000	33.0803	330.80					
					1	Regular Earnings		74.000	2,447.92
					210	Vacation Leave		2.000	66.16
					220	Personal Holiday		4.000	132.32
								80.000	2,646.40
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**	**APPRAISER I**		**FT**		
01/29/2019 [4] Tue	1	10.000	25.9038	259.04					
01/30/2019 [4] Wed	1	10.000	25.9038	259.04					
01/31/2019 [4] Thu	1	10.000	25.9038	259.04					
02/01/2019 [4] Fri	1	10.000	25.9038	259.04					
02/05/2019 [5] Tue	1	10.000	25.9038	259.04					
02/06/2019 [5] Wed	1	10.000	25.9038	259.04					
02/07/2019 [5] Thu	1	2.000	25.9038	51.81					
02/07/2019 [5] Thu	220	8.000	25.9038	207.23					
02/08/2019 [5] Fri	1	10.000	25.9038	259.04					
					1	Regular Earnings		72.000	1,865.09
					220	Personal Holiday		8.000	207.23
								80.000	2,072.32
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**		
01/29/2019 [4] Tue	1	10.000	28.5418	285.42					
01/30/2019 [4] Wed	1	10.000	28.5418	285.42					
01/31/2019 [4] Thu	1	10.000	28.5418	285.42					
02/01/2019 [4] Fri	1	10.000	28.5418	285.42					
02/05/2019 [5] Tue	1	10.000	28.5418	285.42					
02/06/2019 [5] Wed	1	10.000	28.5418	285.42					
02/07/2019 [5] Thu	1	10.000	28.5418	285.42					
02/08/2019 [5] Fri	1	10.000	28.5418	285.42					
					1	Regular Earnings		80.000	2,283.36
								80.000	2,283.36

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
01/28/2019 [4] Mon	1	10.000	26.5356	265.36				
01/29/2019 [4] Tue	1	10.000	26.5356	265.36				
01/30/2019 [4] Wed	1	10.000	26.5356	265.36				
01/31/2019 [4] Thu	1	10.000	26.5356	265.36				
02/04/2019 [5] Mon	1	10.000	26.5356	265.36				
02/05/2019 [5] Tue	1	10.000	26.5356	265.36				
02/06/2019 [5] Wed	1	10.000	26.5356	265.36				
02/07/2019 [5] Thu	220	10.000	26.5356	265.36				
					1	Regular Earnings	70.000	1,857.52
					220	Personal Holiday	10.000	265.36
							80.000	2,122.88
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/28/2019 [4] Mon	1	9.000	20.2240	182.02				
01/29/2019 [4] Tue	1	9.000	20.2240	182.02				
01/30/2019 [4] Wed	1	9.000	20.2240	182.02				
01/31/2019 [4] Thu	1	4.500	20.2240	91.01				
01/31/2019 [4] Thu	210	4.500	20.2240	91.01				
02/04/2019 [5] Mon	1	6.500	20.2240	131.46				
02/04/2019 [5] Mon	205	2.500	20.2240	50.56				
02/05/2019 [5] Tue	1	6.250	20.2240	126.40				
02/05/2019 [5] Tue	205	2.750	20.2240	55.62				
02/06/2019 [5] Wed	1	9.000	20.2240	182.02				
02/07/2019 [5] Thu	1	5.000	20.2240	101.12				
02/07/2019 [5] Thu	205	4.000	20.2240	80.90				
02/08/2019 [6] Fri	1	4.000	20.2240	80.90				
02/08/2019 [5] Fri	1	4.000	20.2240	80.90				
					1	Regular Earnings	66.250	1,339.87
					205	Sick Leave	9.250	187.08
					210	Vacation Leave	4.500	91.01
							80.000	1,617.96
Department Totals - ASSESSOR - cfrank								
					1	Regular Earnings	563.250	19,137.31
					205	Sick Leave	43.250	1,328.12
					210	Vacation Leave	6.500	157.17
					220	Personal Holiday	27.000	848.89
					F	FMLA	24.500	
							664.500	21,471.49

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BONNEAU, RICHARD C			**3413**	**840-AOD-682-01**	**ALCOHOL & DRUG COUNSELOR II**		**FT**	
01/28/2019 [4] Mon	1	9.500	21.7788	206.90				
01/29/2019 [4] Tue	1	11.000	21.7788	239.57				
01/30/2019 [4] Wed	1	10.000	21.7788	217.79				
01/31/2019 [4] Thu	1	9.500	21.7788	206.90				
02/04/2019 [5] Mon	1	4.500	21.7788	98.00				
02/04/2019 [5] Mon	210	5.000	21.7788	108.89				
02/05/2019 [5] Tue	1	3.000	21.7788	65.34				
02/05/2019 [5] Tue	210	8.000	21.7788	174.23				
02/06/2019 [5] Wed	1	10.000	21.7788	217.79				
02/07/2019 [5] Thu	1	9.500	21.7788	206.90				
					1	Regular Earnings	67.000	1,459.19
					210	Vacation Leave	13.000	283.12
							80.000	1,742.31
STEWART, DEBRA G			**5882**	**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**		**FT**	
01/29/2019 [4] Tue	1	10.000	27.8293	278.29				
01/30/2019 [4] Wed	1	10.000	27.8293	278.29				
01/31/2019 [4] Thu	1	10.000	27.8293	278.29				
02/01/2019 [4] Fri	1	10.000	27.8293	278.29				
02/05/2019 [5] Tue	226	10.000	27.8293	278.29				
02/06/2019 [5] Wed	1	8.000	27.8293	222.63				
02/06/2019 [5] Wed	220	2.000	27.8293	55.66				
02/07/2019 [5] Thu	1	8.000	27.8293	222.63				
02/07/2019 [5] Thu	220	2.000	27.8293	55.66				
02/08/2019 [5] Fri	1	10.000	27.8293	278.29				
					1	Regular Earnings	66.000	1,836.71
					220	Personal Holiday	4.000	111.32
					226	Comp Time Off	10.000	278.29
							80.000	2,226.32
Division Totals - Alcohol & Drug Abuse Serv - cfrank								
					1	Regular Earnings	133.000	3,295.90
					210	Vacation Leave	13.000	283.12
					220	Personal Holiday	4.000	111.32
					226	Comp Time Off	10.000	278.29
							160.000	3,968.63

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**	**OFFICE ASSISTANT II**		**FT**	
01/28/2019 [4] Mon	1	8.000	14.3216	114.57				
01/29/2019 [4] Tue	1	8.000	14.3216	114.57				
01/30/2019 [4] Wed	1	8.000	14.3216	114.57				
01/31/2019 [4] Thu	1	8.000	14.3216	114.57				
02/01/2019 [4] Fri	1	8.000	14.3216	114.57				
02/04/2019 [5] Mon	1	8.000	14.3216	114.57				
02/05/2019 [5] Tue	1	2.000	14.3216	28.64				
02/05/2019 [5] Tue	205	6.000	14.3216	85.93				
02/06/2019 [5] Wed	1	8.000	14.3216	114.57				
02/07/2019 [5] Thu	1	8.000	14.3216	114.57				
02/08/2019 [5] Fri	1	8.000	14.3216	114.57				
					1	Regular Earnings	74.000	1,059.77
					205	Sick Leave	6.000	85.93
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	8.000	22.3236	178.59				
01/29/2019 [4] Tue	1	8.000	22.3236	178.59				
01/30/2019 [4] Wed	1	8.000	22.3236	178.59				
01/31/2019 [4] Thu	1	8.000	22.3236	178.59				
02/01/2019 [4] Fri	205	8.000	22.3236	178.59				
02/04/2019 [5] Mon	205	8.000	22.3236	178.59				
02/05/2019 [5] Tue	1	2.000	22.3236	44.65				
02/05/2019 [5] Tue	210	6.000	22.3236	133.94				
02/06/2019 [5] Wed	1	8.000	22.3236	178.59				
02/07/2019 [5] Thu	1	8.000	22.3236	178.59				
02/08/2019 [5] Fri	1	8.000	22.3236	178.59				
					1	Regular Earnings	58.000	1,294.78
					205	Sick Leave	16.000	357.18
					210	Vacation Leave	6.000	133.94
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
01/28/2019 [2] Mon	1	8.000	28.5928	228.74				
01/29/2019 [2] Tue	1	8.000	28.5928	228.74				
01/30/2019 [2] Wed	1	8.000	28.5928	228.74				
01/31/2019 [2] Thu	1	8.000	28.5928	228.74				
02/01/2019 [2] Fri	1	6.000	28.5928	171.56				
02/01/2019 [2] Fri	220	2.000	28.5928	57.19				
02/04/2019 [2] Mon	220	8.000	28.5928	228.74				
02/05/2019 [2] Tue	1	6.000	28.5928	171.56				
02/05/2019 [2] Tue	220	2.000	28.5928	57.19				
02/06/2019 [2] Wed	1	8.000	28.5928	228.74				
02/07/2019 [2] Thu	1	6.500	28.5928	185.85				
02/07/2019 [2] Thu	210	1.500	28.5928	42.89				
02/08/2019 [2] Fri	220	4.000	28.5928	114.37				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
02/08/2019 [2] Fri	222	4.000	28.5928	114.37				
					1	Regular Earnings	58.500	1,672.67
					210	Vacation Leave	1.500	42.89
					220	Personal Holiday	16.000	457.49
					222	Merit Leave	4.000	114.37
							80.000	2,287.42
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**	**CASE MANAGER I**		**FT**	
01/28/2019 [4] Mon	1	8.000	18.7917	150.33				
01/29/2019 [4] Tue	1	8.000	18.7917	150.33				
01/31/2019 [4] Thu	1	8.000	18.7917	150.33				
02/04/2019 [5] Mon	205	8.000	18.7917	150.33				
02/05/2019 [5] Tue	205	8.000	18.7917	150.33				
02/07/2019 [5] Thu	1	8.000	18.7917	150.33				
					1	Regular Earnings	32.000	601.32
					205	Sick Leave	16.000	300.66
							48.000	901.98
JONES, JULIE A			**1236**	**840-BHD-669-06**	**QUALITY ASSURANCE COORDINATOR**		**FT**	
01/28/2019 [4] Mon	205	8.000	27.8957	223.17				
01/29/2019 [4] Tue	205	8.000	27.8957	223.17				
01/30/2019 [4] Wed	1	8.000	27.8957	223.17				
01/31/2019 [4] Thu	1	8.000	27.8957	223.17				
02/01/2019 [4] Fri	1	8.000	27.8957	223.17				
02/04/2019 [5] Mon	1	8.000	27.8957	223.17				
02/05/2019 [5] Tue	220	8.000	27.8957	223.17				
02/06/2019 [5] Wed	1	8.000	27.8957	223.17				
02/07/2019 [5] Thu	1	8.000	27.8957	223.17				
02/08/2019 [5] Fri	1	8.000	27.8957	223.17				
					1	Regular Earnings	56.000	1,562.19
					205	Sick Leave	16.000	446.34
					220	Personal Holiday	8.000	223.17
							80.000	2,231.70
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
01/28/2019 [4] Mon	1	8.000	42.3457	338.77				
01/29/2019 [4] Tue	1	8.000	42.3457	338.77				
01/30/2019 [4] Wed	1	8.000	42.3457	338.77				
01/31/2019 [4] Thu	1	8.000	42.3457	338.77				
02/01/2019 [4] Fri	1	6.000	42.3457	254.07				
02/01/2019 [4] Fri	210	2.000	42.3457	84.69				
02/04/2019 [5] Mon	1	2.000	42.3457	84.69				
02/04/2019 [5] Mon	210	6.000	42.3457	254.07				
02/05/2019 [5] Tue	210	8.000	42.3457	338.77				
02/06/2019 [5] Wed	1	8.000	42.3457	338.77				
02/07/2019 [5] Thu	1	4.000	42.3457	169.38				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LINAWEAVER, ANN L			**3420**		**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
02/07/2019 [5] Thu	210	4.000	42.3457		169.38				
02/08/2019 [5] Fri	1	8.000	42.3457		338.77				
						1	Regular Earnings	60.000	2,540.76
						210	Vacation Leave	20.000	846.91
								80.000	3,387.67
MARTIN, SHIRLEY K			**1525**		**840-BHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
01/27/2019 [4] Sun	1	5.000	40.3048		201.52				
01/28/2019 [4] Mon	1	8.000	40.3048		322.44				
01/29/2019 [4] Tue	1	8.000	40.3048		322.44				
01/30/2019 [4] Wed	1	8.000	40.3048		322.44				
01/31/2019 [4] Thu	1	8.000	40.3048		322.44				
02/01/2019 [4] Fri	1	8.000	40.3048		322.44				
02/02/2019 [4] Sat	1	-7.000	40.3048		-282.13				
02/02/2019 [4] Sat	1	2.000	40.3048		80.61				
02/02/2019 [4] Sat	225	7.000	40.3048	x0					
02/04/2019 [5] Mon	1	4.000	40.3048		161.22				
02/04/2019 [5] Mon	210	4.000	40.3048		161.22				
02/05/2019 [5] Tue	1	4.000	40.3048		161.22				
02/05/2019 [5] Tue	205	4.000	40.3048		161.22				
02/06/2019 [5] Wed	1	8.000	40.3048		322.44				
02/07/2019 [5] Thu	1	8.000	40.3048		322.44				
02/08/2019 [5] Fri	1	11.000	40.3048		443.35				
02/09/2019 [5] Sat	1	-3.000	40.3048		-120.91				
02/09/2019 [5] Sat	227	3.000	40.3048	x0					
						1	Regular Earnings	72.000	2,901.96
						205	Sick Leave	4.000	161.22
						210	Vacation Leave	4.000	161.22
						225	Comp Time Earned	7.000	
						227	Straight Comp Time Earned	3.000	
								90.000	3,224.40
ROBERTS, ROBIN K			**3561**		**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
01/28/2019 [2] Mon	1	8.000	54.9683		439.75				
01/29/2019 [2] Tue	1	8.000	54.9683		439.75				
01/30/2019 [2] Wed	1	8.000	54.9683		439.75				
01/31/2019 [2] Thu	1	8.000	54.9683		439.75				
02/01/2019 [2] Fri	1	8.000	54.9683		439.75				
02/04/2019 [2] Mon	1	8.000	54.9683		439.75				
02/05/2019 [2] Tue	1	8.000	54.9683		439.75				
02/06/2019 [2] Wed	1	8.000	54.9683		439.75				
02/07/2019 [2] Thu	1	8.000	54.9683		439.75				
02/08/2019 [2] Fri	1	8.000	54.9683		439.75				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, ROBIN K			**3561**	**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
					1	Regular Earnings	80.000	4,397.50
							80.000	4,397.50
Division Totals - Behavior Health Dept - cfrank								
					1	Regular Earnings	490.500	16,030.95
					205	Sick Leave	58.000	1,351.33
					210	Vacation Leave	31.500	1,184.96
					220	Personal Holiday	24.000	680.66
					222	Merit Leave	4.000	114.37
					225	Comp Time Earned	7.000	
					227	Straight Comp Time Earned	3.000	
							618.000	19,362.27

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**		**840-MHS-556-01**	**WELLNESS CENTER ASSOCIATE**		**PT**	
01/29/2019 [4] Tue	1	1.000	15.0000		15.00				
01/29/2019 [4] Tue	1	1.000	30.0000*		30.00				
01/31/2019 [4] Thu	1	1.000	30.0000*		30.00				
02/01/2019 [4] Fri	1	1.000	15.0000		15.00				
02/07/2019 [5] Thu	1	1.000	30.0000*		30.00				
02/08/2019 [5] Fri	1	1.000	15.0000		15.00				
						1	Regular Earnings	6.000	135.00
								6.000	135.00
FENN, AMANDA NELLIE			**6335**		**840-MHS-667-01**	**MENTAL HEALTH SERVICES ACT COORDINATOR**		**PT**	
01/28/2019 [4] Mon	1	8.000	30.7728		246.18				
01/29/2019 [4] Tue	1	7.000	30.7728		215.41				
01/29/2019 [4] Tue	205	1.000	30.7728		30.77				
01/30/2019 [4] Wed	1	8.000	30.7728		246.18				
01/31/2019 [4] Thu	1	8.000	30.7728		246.18				
02/01/2019 [4] Fri	227	8.000	30.7728	x0					
02/04/2019 [4] Mon	1	8.000	30.7728		246.18				
02/05/2019 [4] Tue	1	8.000	30.7728		246.18				
02/06/2019 [4] Wed	205	1.000	30.7728		30.77				
02/06/2019 [4] Wed	1	6.000	30.7728		184.64				
02/07/2019 [4] Thu	1	3.000	30.7728		92.32				
02/08/2019 [4] Fri	1	6.000	30.7728		184.64				
02/09/2019 [4] Sat	227	3.000	30.7728	x0					
						1	Regular Earnings	62.000	1,907.91
						205	Sick Leave	2.000	61.54
						227	Straight Comp Time Earned	11.000	
								75.000	1,969.45
FLORES, SOFIA C			**3661**		**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
01/27/2019 [4] Sun	4	12.500	3.0000		37.50				
01/28/2019 [4] Mon	1	8.000	19.2611		154.09				
01/29/2019 [4] Tue	1	8.000	19.2611		154.09				
01/30/2019 [4] Wed	1	8.000	19.2611		154.09				
01/31/2019 [4] Thu	1	10.500	19.2611		202.24				
02/01/2019 [4] Fri	1	5.500	19.2611		105.94				
02/04/2019 [5] Mon	205	8.000	19.2611		154.09				
02/05/2019 [5] Tue	205	5.000	19.2611		96.31				
02/06/2019 [5] Wed	1	8.500	19.2611		163.72				
02/07/2019 [5] Thu	1	10.500	19.2611		202.24				
02/08/2019 [5] Fri	1	8.000	19.2611		154.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FLORES, SOFIA C			**3661**	**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
					1	Regular Earnings	67.000	1,290.50
					205	Sick Leave	13.000	250.40
					4	Stand By Pay	12.500	37.50
							92.500	1,578.40
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
01/28/2019 [2] Mon	1	7.000	25.9038	181.33				
01/29/2019 [2] Tue	1	7.500	25.9038	194.28				
01/30/2019 [2] Wed	1	9.500	25.9038	246.09				
01/31/2019 [2] Thu	1	8.000	25.9038	207.23				
02/01/2019 [2] Fri	1	8.000	25.9038	207.23				
02/04/2019 [2] Mon	1	6.500	25.9038	168.37				
02/04/2019 [2] Mon	205	0.500	25.9038	12.95				
02/05/2019 [2] Tue	205	9.000	25.9038	233.13				
02/06/2019 [2] Wed	1	8.000	25.9038	207.23				
02/07/2019 [2] Thu	1	8.000	25.9038	207.23				
02/07/2019 [2] Thu	4	7.000	3.0000	21.00				
02/08/2019 [2] Fri	1	8.000	25.9038	207.23				
02/08/2019 [2] Fri	4	15.000	3.0000	45.00				
02/09/2019 [2] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	70.500	1,826.22
					205	Sick Leave	9.500	246.08
					4	Stand By Pay	46.000	138.00
							126.000	2,210.30
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
01/28/2019 [4] Mon	1	8.000	36.5361	292.29				
01/29/2019 [4] Tue	1	8.000	36.5361	292.29				
01/30/2019 [4] Wed	1	8.000	36.5361	292.29				
01/31/2019 [4] Thu	1	8.000	36.5361	292.29				
01/31/2019 [4] Thu	4	15.000	3.0000	45.00				
02/01/2019 [4] Fri	4	15.000	3.0000	45.00				
02/02/2019 [4] Sat	4	24.000	3.0000	72.00				
02/03/2019 [4] Sun	4	24.000	3.0000	72.00				
02/04/2019 [4] Mon	222	8.000	36.5361	292.29				
02/04/2019 [4] Mon	4	15.000	3.0000	45.00				
02/05/2019 [4] Tue	222	8.000	36.5361	292.29				
02/05/2019 [4] Tue	4	15.000	3.0000	45.00				
02/06/2019 [4] Wed	1	6.000	36.5361	219.22				
02/06/2019 [4] Wed	222	2.000	36.5361	73.07				
02/06/2019 [4] Wed	4	15.000	3.0000	45.00				
02/07/2019 [4] Thu	1	6.000	36.5361	219.22				
02/07/2019 [4] Thu	222	2.000	36.5361	73.07				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALEZ, MARIA L			**6964**		**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
						1	Regular Earnings	44.000	1,607.60
						222	Merit Leave	20.000	730.72
						4	Stand By Pay	123.000	369.00
								187.000	2,707.32
HATHAWAY, DAVID NATHANI			**0214**		**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
01/28/2019 [4] Mon	1	5.500	15.0000		82.50				
01/29/2019 [4] Tue	1	4.500	15.0000		67.50				
02/04/2019 [5] Mon	1	4.500	15.0000		67.50				
						1	Regular Earnings	14.500	217.50
								14.500	217.50
JIMENEZ, BERTHA A			**1816**		**840-MHS-665-01**	**CASE MANAGER III-BILINGUAL**		**FT**	
01/28/2019 [4] Mon	1	8.000	22.3365		178.69				
01/29/2019 [4] Tue	1	8.000	22.3365		178.69				
01/30/2019 [4] Wed	1	8.000	22.3365		178.69				
01/31/2019 [4] Thu	1	10.000	22.3365		223.37				
02/01/2019 [4] Fri	1	8.000	22.3365		178.69				
02/02/2019 [4] Sat	225	2.000	22.3365	x0					
02/02/2019 [4] Sat	4	12.500	3.0000		37.50				
02/02/2019 [4] Sat	1	-2.000	22.3365		-44.67				
02/03/2019 [5] Sun	4	12.500	3.0000		37.50				
02/04/2019 [5] Mon	1	8.000	22.3365		178.69				
02/05/2019 [5] Tue	210	6.000	22.3365		134.02				
02/06/2019 [5] Wed	1	8.000	22.3365		178.69				
02/07/2019 [5] Thu	1	10.000	22.3365		223.37				
02/08/2019 [5] Fri	1	8.000	22.3365		178.69				
02/09/2019 [5] Sat	4	12.500	3.0000		37.50				
						1	Regular Earnings	74.000	1,652.90
						210	Vacation Leave	6.000	134.02
						225	Comp Time Earned	2.000	
						4	Stand By Pay	37.500	112.50
								119.500	1,899.42
MONTANEZ, SALVADOR J			**5251**		**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
01/28/2019 [4] Mon	210	8.000	23.4673		187.74				
01/29/2019 [4] Tue	210	8.000	23.4673		187.74				
01/30/2019 [4] Wed	210	8.000	23.4673		187.74				
01/31/2019 [4] Thu	1	4.000	23.4673		93.87				
01/31/2019 [4] Thu	210	4.000	23.4673		93.87				
02/01/2019 [4] Fri	210	8.000	23.4673		187.74				
02/04/2019 [5] Mon	1	4.000	23.4673		93.87				
02/04/2019 [5] Mon	226	4.000	23.4673		93.87				
02/04/2019 [5] Mon	4	15.000	3.0000		45.00				
02/05/2019 [5] Tue	1	4.000	23.4673		93.87				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
02/05/2019 [5] Tue	226	4.000	23.4673	93.87				
02/05/2019 [5] Tue	4	15.000	3.0000	45.00				
02/06/2019 [5] Wed	1	6.500	23.4673	152.54				
02/06/2019 [5] Wed	226	1.500	23.4673	35.20				
02/06/2019 [5] Wed	4	15.000	3.0000	45.00				
02/07/2019 [5] Thu	1	6.500	23.4673	152.54				
02/07/2019 [5] Thu	4	15.000	3.0000	45.00				
02/07/2019 [5] Thu	226	1.500	23.4673	35.20				
02/08/2019 [5] Fri	210	8.000	23.4673	187.74				
02/08/2019 [5] Fri	4	15.000	3.0000	45.00				
02/09/2019 [5] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	25.000	586.69
					210	Vacation Leave	44.000	1,032.57
					226	Comp Time Off	11.000	258.14
					4	Stand By Pay	99.000	297.00
							179.000	2,174.40
MUSCATO, NOREEN			**5823**	**840-MHS-653-02**	**PSYCHIATRIC SPECIALIST I**		**FT**	
01/27/2019 [2] Sun	4	24.000	3.0000	72.00				
01/28/2019 [2] Mon	1	10.000	26.5514	265.51				
01/28/2019 [2] Mon	4	15.000	3.0000	45.00				
01/29/2019 [2] Tue	1	10.000	26.5514	265.51				
01/29/2019 [2] Tue	4	15.000	3.0000	45.00				
01/30/2019 [2] Wed	1	10.000	26.5514	265.51				
01/30/2019 [2] Wed	4	15.000	3.0000	45.00				
01/31/2019 [2] Thu	1	10.000	26.5514	265.51				
01/31/2019 [2] Thu	4	8.000	3.0000	24.00				
02/04/2019 [2] Mon	1	8.500	26.5514	225.69				
02/05/2019 [2] Tue	220	10.000	26.5514	265.51				
02/06/2019 [2] Wed	1	10.000	26.5514	265.51				
02/07/2019 [2] Thu	1	10.000	26.5514	265.51				
02/08/2019 [2] Fri	220	1.500	26.5514	39.83				
					1	Regular Earnings	68.500	1,818.75
					220	Personal Holiday	11.500	305.34
					4	Stand By Pay	77.000	231.00
							157.000	2,355.09
VILLALPANDO GARCIA, ANDI			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
01/28/2019 [4] Mon	1	9.000	19.7308	177.58				
01/28/2019 [4] Mon	205	1.000	19.7308	19.73				
01/29/2019 [4] Tue	1	10.000	19.7308	197.31				
01/30/2019 [4] Wed	1	10.000	19.7308	197.31				
01/31/2019 [4] Thu	1	1.000	19.7308	19.73				
01/31/2019 [4] Thu	205	9.000	19.7308	177.58				
02/04/2019 [5] Mon	1	10.000	19.7308	197.31				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VILLALPANDO GARCIA, ANDRES			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
02/05/2019 [5] Tue	210	10.000	19.7308	197.31				
02/06/2019 [5] Wed	1	10.000	19.7308	197.31				
02/07/2019 [5] Thu	1	10.000	19.7308	197.31				
					1	Regular Earnings	60.000	1,183.86
					205	Sick Leave	10.000	197.31
					210	Vacation Leave	10.000	197.31
							80.000	1,578.48
Division Totals - Mental Health Serv Act - cfrank								
					1	Regular Earnings	491.500	12,226.93
					205	Sick Leave	34.500	755.33
					210	Vacation Leave	60.000	1,363.90
					220	Personal Holiday	11.500	305.34
					222	Merit Leave	20.000	730.72
					225	Comp Time Earned	2.000	
					226	Comp Time Off	11.000	258.14
					227	Straight Comp Time Earned	11.000	
					4	Stand By Pay	395.000	1,185.00
							1,036.500	16,825.36
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	1,115.000	31,553.78
					205	Sick Leave	92.500	2,106.66
					210	Vacation Leave	104.500	2,831.98
					220	Personal Holiday	39.500	1,097.32
					222	Merit Leave	24.000	845.09
					225	Comp Time Earned	9.000	
					226	Comp Time Off	21.000	536.43
					227	Straight Comp Time Earned	14.000	
					4	Stand By Pay	395.000	1,185.00
							1,814.500	40,156.26

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**	**BOARD MEMBER**		**FT**	
01/28/2019 [2] Mon	1	8.000	23.7058	189.65				
01/29/2019 [2] Tue	1	8.000	23.7058	189.65				
01/30/2019 [2] Wed	1	8.000	23.7058	189.65				
01/31/2019 [2] Thu	1	8.000	23.7058	189.65				
02/01/2019 [2] Fri	1	8.000	23.7058	189.65				
02/04/2019 [2] Mon	1	8.000	23.7058	189.65				
02/05/2019 [2] Tue	1	8.000	23.7058	189.65				
02/06/2019 [2] Wed	1	8.000	23.7058	189.65				
02/07/2019 [2] Thu	1	8.000	23.7058	189.65				
02/08/2019 [2] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-002-03**	**BOARD MEMBER**		**FT**	
01/28/2019 [4] Mon	1	8.000	23.7058	189.65				
01/29/2019 [4] Tue	1	8.000	23.7058	189.65				
01/30/2019 [4] Wed	1	8.000	23.7058	189.65				
01/31/2019 [4] Thu	1	8.000	23.7058	189.65				
02/01/2019 [4] Fri	1	8.000	23.7058	189.65				
02/04/2019 [5] Mon	1	8.000	23.7058	189.65				
02/05/2019 [5] Tue	1	8.000	23.7058	189.65				
02/06/2019 [5] Wed	1	8.000	23.7058	189.65				
02/07/2019 [5] Thu	1	8.000	23.7058	189.65				
02/08/2019 [5] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**	**BOARD MEMBER**		**FT**	
01/28/2019 [2] Mon	1	8.000	23.7058	189.65				
01/29/2019 [2] Tue	1	8.000	23.7058	189.65				
01/30/2019 [2] Wed	1	8.000	23.7058	189.65				
01/31/2019 [2] Thu	1	8.000	23.7058	189.65				
02/01/2019 [2] Fri	1	8.000	23.7058	189.65				
02/04/2019 [2] Mon	1	8.000	23.7058	189.65				
02/05/2019 [2] Tue	1	8.000	23.7058	189.65				
02/06/2019 [2] Wed	1	8.000	23.7058	189.65				
02/07/2019 [2] Thu	1	8.000	23.7058	189.65				
02/08/2019 [2] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
01/28/2019 [2] Mon	1	8.000	25.7423	205.94				
01/29/2019 [2] Tue	1	8.000	25.7423	205.94				
01/30/2019 [2] Wed	1	8.000	25.7423	205.94				
01/31/2019 [2] Thu	1	8.000	25.7423	205.94				
02/01/2019 [2] Fri	1	8.000	25.7423	205.94				
02/04/2019 [2] Mon	1	8.000	25.7423	205.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
02/05/2019 [2] Tue	1	8.000	25.7423	205.94				
02/06/2019 [2] Wed	1	8.000	25.7423	205.94				
02/07/2019 [2] Thu	1	8.000	25.7423	205.94				
02/08/2019 [2] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	80.000	2,059.40
							80.000	2,059.40
STUMP, FREDERICK			**701**	**180-BOS-002-05**	**BOARD MEMBER**		**FT**	
01/28/2019 [2] Mon	1	8.000	23.7058	189.65				
01/29/2019 [2] Tue	1	8.000	23.7058	189.65				
01/30/2019 [2] Wed	1	8.000	23.7058	189.65				
01/31/2019 [2] Thu	1	8.000	23.7058	189.65				
02/01/2019 [2] Fri	1	8.000	23.7058	189.65				
02/04/2019 [2] Mon	1	8.000	23.7058	189.65				
02/05/2019 [2] Tue	1	8.000	23.7058	189.65				
02/06/2019 [2] Wed	1	8.000	23.7058	189.65				
02/07/2019 [2] Thu	1	8.000	23.7058	189.65				
02/08/2019 [2] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	400.000	9,645.40
							400.000	9,645.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DEDMAN, SCHEEREEN LENNI			**5591**	**180-CRC-540-02**	**SENIOR DEPUTY BOARD CLERK/ELEC**		**FT**	
01/29/2019 [4] Tue	1	10.000	27.8957	278.96				
01/30/2019 [4] Wed	1	10.000	27.8957	278.96				
01/31/2019 [4] Thu	1	10.000	27.8957	278.96				
02/01/2019 [4] Fri	1	10.000	27.8957	278.96				
02/05/2019 [5] Tue	1	10.000	27.8957	278.96				
02/06/2019 [5] Wed	1	10.000	27.8957	278.96				
02/07/2019 [5] Thu	1	9.500	27.8957	265.01				
02/07/2019 [5] Thu	205	0.500	27.8957	13.95				
02/08/2019 [5] Fri	1	10.000	27.8957	278.96				
					1	Regular Earnings	79.500	2,217.73
					205	Sick Leave	0.500	13.95
							80.000	2,231.68
HANSEN, RUTH H			**482**	**180-CRC-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/28/2019 [4] Mon	1	10.000	28.5250	285.25				
01/29/2019 [4] Tue	1	10.000	28.5250	285.25				
01/30/2019 [4] Wed	1	10.000	28.5250	285.25				
01/31/2019 [4] Thu	1	10.000	28.5250	285.25				
02/04/2019 [5] Mon	1	10.000	28.5250	285.25				
02/05/2019 [5] Tue	1	10.000	28.5250	285.25				
02/06/2019 [5] Wed	1	10.000	28.5250	285.25				
02/07/2019 [5] Thu	1	10.000	28.5250	285.25				
					1	Regular Earnings	80.000	2,282.00
							80.000	2,282.00
KENDALL, SHANNON D			**8844**	**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**	
01/28/2019 [2] Mon	1	4.000	48.6188	194.48				
01/28/2019 [2] Mon	220	6.000	48.6188	291.71				
01/29/2019 [2] Tue	220	10.000	48.6188	486.19				
01/30/2019 [2] Wed	222	10.000	48.6188	486.19				
01/31/2019 [2] Thu	222	10.000	48.6188	486.19				
02/04/2019 [2] Mon	1	10.000	48.6188	486.19				
02/05/2019 [2] Tue	1	10.000	48.6188	486.19				
02/06/2019 [2] Wed	1	10.000	48.6188	486.19				
02/07/2019 [2] Thu	1	10.000	48.6188	486.19				
					1	Regular Earnings	44.000	2,139.24
					220	Personal Holiday	16.000	777.90
					222	Merit Leave	20.000	972.38
							80.000	3,889.52
NUNN, HELEN V			**1721**	**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
01/29/2019 [2] Tue	1	7.500	40.8159	306.12				
01/29/2019 [2] Tue	222	2.500	40.8159	102.04				
01/30/2019 [2] Wed	1	10.000	40.8159	408.16				
01/31/2019 [2] Thu	1	10.000	40.8159	408.16				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NUNN, HELEN V			**1721**	**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
02/01/2019 [2] Fri	1	10.000	40.8159	408.16				
02/05/2019 [2] Tue	1	10.000	40.8159	408.16				
02/06/2019 [2] Wed	1	10.000	40.8159	408.16				
02/07/2019 [2] Thu	1	10.000	40.8159	408.16				
02/08/2019 [2] Fri	1	10.000	40.8159	408.16				
					1	Regular Earnings	77.500	3,163.24
					222	Merit Leave	2.500	102.04
							80.000	3,265.28
STRAIN, ASHLEY			**3341**	**180-CRC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/28/2019 [4] Mon	1	8.000	19.2611	154.09				
01/29/2019 [4] Tue	1	8.000	19.2611	154.09				
01/30/2019 [4] Wed	1	8.000	19.2611	154.09				
01/31/2019 [4] Thu	1	8.000	19.2611	154.09				
02/01/2019 [4] Fri	1	8.000	19.2611	154.09				
02/04/2019 [5] Mon	1	7.000	19.2611	134.83				
02/04/2019 [5] Mon	226	3.000	19.2611	57.78				
02/06/2019 [5] Wed	1	10.000	19.2611	192.61				
02/07/2019 [5] Thu	1	10.000	19.2611	192.61				
02/08/2019 [5] Fri	1	10.000	19.2611	192.61				
					1	Regular Earnings	77.000	1,483.11
					226	Comp Time Off	3.000	57.78
							80.000	1,540.89
Division Totals - Clerk/Recorder - cfrank								
					1	Regular Earnings	358.000	11,285.32
					205	Sick Leave	0.500	13.95
					220	Personal Holiday	16.000	777.90
					222	Merit Leave	22.500	1,074.42
					226	Comp Time Off	3.000	57.78
							400.000	13,209.37

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NOLAN, RENN			**2657**	**180-ELE-542-01**	**ELECTIONS ADMIN ADVISOR**		**PT**	
Division Totals - Elections - cfrank								
Department Totals - CLERK/RECORDER - cfrank								
					1	Regular Earnings	758.000	20,930.72
					205	Sick Leave	0.500	13.95
					220	Personal Holiday	16.000	777.90
					222	Merit Leave	22.500	1,074.42
					226	Comp Time Off	3.000	57.78
							800.000	22,854.77

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-626-01**	**BUILDING INSPECTOR II**		**FT**	
01/28/2019 [4] Mon	1	9.000	29.2553	263.30				
01/29/2019 [4] Tue	1	9.000	29.2553	263.30				
01/30/2019 [4] Wed	1	9.000	29.2553	263.30				
01/31/2019 [4] Thu	1	9.000	29.2553	263.30				
02/04/2019 [5] Mon	1	9.000	29.2553	263.30				
02/05/2019 [5] Tue	1	5.000	29.2553	146.28				
02/05/2019 [5] Tue	226	4.000	29.2553	117.02				
02/06/2019 [5] Wed	1	9.000	29.2553	263.30				
02/07/2019 [5] Thu	205	9.000	29.2553	263.30				
02/08/2019 [6] Fri	205	4.000	29.2553	117.02				
02/08/2019 [5] Fri	205	4.000	29.2553	117.02				
					1	Regular Earnings	59.000	1,726.08
					205	Sick Leave	17.000	497.34
					226	Comp Time Off	4.000	117.02
							80.000	2,340.44
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**	**BUILDING OFFICIAL**		**FT**	
02/01/2019 [4] Fri	1	8.000	78.2600	626.08				
02/08/2019 [5] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**	**BUILDING INSPECTOR III**		**FT**	
01/28/2019 [4] Mon	1	9.000	35.6236	320.61				
01/29/2019 [4] Tue	1	9.000	35.6236	320.61				
01/30/2019 [4] Wed	1	9.000	35.6236	320.61				
01/31/2019 [4] Thu	1	9.000	35.6236	320.61				
02/01/2019 [5] Fri	1	4.000	35.6236	142.49				
02/01/2019 [4] Fri	1	4.000	35.6236	142.49				
02/04/2019 [5] Mon	205	9.000	35.6236	320.61				
02/05/2019 [5] Tue	1	9.000	35.6236	320.61				
02/06/2019 [5] Wed	1	9.000	35.6236	320.61				
02/07/2019 [5] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	71.000	2,529.25
					205	Sick Leave	9.000	320.61
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	146.000	5,507.49
					205	Sick Leave	26.000	817.95
					226	Comp Time Off	4.000	117.02
							176.000	6,442.46

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	**COMM DEVELOP ANALYST III-CODE**		**FT**	
01/28/2019 [4] Mon	1	9.000	33.9274	305.35				
01/29/2019 [4] Tue	1	9.000	33.9274	305.35				
01/30/2019 [4] Wed	1	9.000	33.9274	305.35				
01/31/2019 [4] Thu	1	9.000	33.9274	305.35				
02/04/2019 [5] Mon	1	9.000	33.9274	305.35				
02/05/2019 [5] Tue	1	9.000	33.9274	305.35				
02/06/2019 [5] Wed	1	9.000	33.9274	305.35				
02/07/2019 [5] Thu	1	9.000	33.9274	305.35				
02/08/2019 [6] Fri	1	4.000	33.9274	135.71				
02/08/2019 [5] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
01/28/2019 [4] Mon	205	8.000	24.0543	192.43				
01/29/2019 [4] Tue	1	8.000	24.0543	192.43				
01/30/2019 [4] Wed	1	8.000	24.0543	192.43				
01/31/2019 [4] Thu	1	8.000	24.0543	192.43				
02/01/2019 [4] Fri	1	4.000	24.0543	96.22				
02/01/2019 [5] Fri	1	4.000	24.0543	96.22				
02/04/2019 [5] Mon	1	4.000	24.0543	96.22				
02/04/2019 [5] Mon	210	4.000	24.0543	96.22				
02/05/2019 [5] Tue	1	4.000	24.0543	96.22				
02/05/2019 [5] Tue	210	4.000	24.0543	96.22				
02/06/2019 [5] Wed	1	8.000	24.0543	192.43				
02/07/2019 [5] Thu	1	8.000	24.0543	192.43				
02/08/2019 [6] Fri	1	4.000	24.0543	96.22				
02/08/2019 [5] Fri	1	4.000	24.0543	96.22				
					1	Regular Earnings	64.000	1,539.47
					205	Sick Leave	8.000	192.43
					210	Vacation Leave	8.000	192.44
							80.000	1,924.34
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	144.000	4,253.69
					205	Sick Leave	8.000	192.43
					210	Vacation Leave	8.000	192.44
							160.000	4,638.56

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**	**PERMIT TECHNICIAN**		**FT**	
01/28/2019 [4] Mon	1	8.000	24.0399		192.32				
01/29/2019 [4] Tue	1	8.000	24.0399		192.32				
01/30/2019 [4] Wed	1	8.000	24.0399		192.32				
01/31/2019 [4] Thu	1	8.000	24.0399		192.32				
02/01/2019 [4] Fri	1	8.000	24.0399		192.32				
02/04/2019 [5] Mon	1	2.000	24.0399		48.08				
02/04/2019 [5] Mon	220	6.000	24.0399		144.24				
02/05/2019 [5] Tue	1	4.500	24.0399		108.18				
02/05/2019 [5] Tue	220	3.500	24.0399		84.14				
02/06/2019 [5] Wed	1	8.000	24.0399		192.32				
02/07/2019 [5] Thu	1	8.000	24.0399		192.32				
02/08/2019 [5] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	70.500	1,694.82
						220	Personal Holiday	9.500	228.38
								80.000	1,923.20
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**	**COMMUNITY DEVELOPMENT ANALYST III**		**PT**	
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
01/28/2019 [4] Mon	1	8.000	27.2154		217.72				
01/29/2019 [4] Tue	1	8.000	27.2154		217.72				
01/30/2019 [4] Wed	1	8.000	27.2154		217.72				
01/31/2019 [4] Thu	1	8.000	27.2154		217.72				
02/01/2019 [4] Fri	1	8.000	27.2154		217.72				
02/04/2019 [5] Mon	1	8.000	27.2154		217.72				
02/05/2019 [5] Tue	1	8.000	27.2154		217.72				
02/06/2019 [5] Wed	1	9.500	27.2154		258.55				
02/07/2019 [5] Thu	1	8.000	27.2154		217.72				
02/08/2019 [5] Fri	1	8.000	27.2154		217.72				
02/09/2019 [5] Sat	225	1.500	27.2154	x0					
02/09/2019 [5] Sat	1	-1.500	27.2154		-40.82				
						1	Regular Earnings	80.000	2,177.21
						225	Comp Time Earned	1.500	
								81.500	2,177.21
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
01/28/2019 [4] Mon	1	8.000	24.0543		192.43				
01/29/2019 [4] Tue	1	8.000	24.0543		192.43				
01/30/2019 [4] Wed	1	8.000	24.0543		192.43				
01/31/2019 [4] Thu	1	8.000	24.0543		192.43				
02/01/2019 [4] Fri	1	8.000	24.0543		192.43				
02/04/2019 [5] Mon	220	8.000	24.0543		192.43				
02/05/2019 [5] Tue	220	8.000	24.0543		192.43				
02/06/2019 [5] Wed	1	8.000	24.0543		192.43				
02/07/2019 [5] Thu	1	8.000	24.0543		192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**		
02/08/2019 [5] Fri	1	8.000	24.0543		192.43					
						1	Regular Earnings		64.000	1,539.44
						220	Personal Holiday		16.000	384.86
									80.000	1,924.30
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**	**COMMUNITY DEVELOP ANALYST II**		**FT**		
01/28/2019 [4] Mon	1	8.000	26.5514		212.41					
01/29/2019 [4] Tue	1	8.000	26.5514		212.41					
01/30/2019 [4] Wed	1	8.000	26.5514		212.41					
01/31/2019 [4] Thu	1	8.000	26.5514		212.41					
02/01/2019 [4] Fri	1	8.000	26.5514		212.41					
02/04/2019 [5] Mon	1	8.000	26.5514		212.41					
02/05/2019 [5] Tue	1	8.000	26.5514		212.41					
02/06/2019 [5] Wed	1	8.000	26.5514		212.41					
02/07/2019 [5] Thu	1	8.000	26.5514		212.41					
02/07/2019 [5] Thu	225	3.500	26.5514	x0						
02/08/2019 [5] Fri	1	8.000	26.5514		212.41					
						1	Regular Earnings		80.000	2,124.10
						225	Comp Time Earned		3.500	
									83.500	2,124.10
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**		**FT**		
01/28/2019 [2] Mon	1	8.000	39.3221		314.58					
01/29/2019 [2] Tue	1	6.500	39.3221		255.59					
01/29/2019 [2] Tue	222	1.500	39.3221		58.98					
01/30/2019 [2] Wed	1	6.000	39.3221		235.93					
01/30/2019 [2] Wed	222	2.000	39.3221		78.64					
01/31/2019 [2] Thu	1	8.000	39.3221		314.58					
02/01/2019 [2] Fri	1	8.000	39.3221		314.58					
02/04/2019 [2] Mon	1	2.000	39.3221		78.64					
02/04/2019 [2] Mon	222	6.000	39.3221		235.93					
02/05/2019 [2] Tue	1	2.000	39.3221		78.64					
02/05/2019 [2] Tue	222	6.000	39.3221		235.93					
02/06/2019 [2] Wed	1	8.000	39.3221		314.58					
02/07/2019 [2] Thu	1	4.000	39.3221		157.29					
02/07/2019 [2] Thu	222	4.000	39.3221		157.29					
02/08/2019 [2] Fri	222	8.000	39.3221		314.58					
						1	Regular Earnings		52.500	2,064.41
						222	Merit Leave		27.500	1,081.35
									80.000	3,145.76
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**		
01/28/2019 [4] Mon	1	1.000	36.5798		36.58					
01/29/2019 [4] Tue	1	4.000	36.5798		146.32					
01/30/2019 [4] Wed	1	1.000	36.5798		36.58					
01/31/2019 [4] Thu	1	4.000	36.5798		146.32					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**	
02/01/2019 [4] Fri	F	20.000	36.5798	x0					
02/04/2019 [5] Mon	1	1.000	36.5798		36.58				
02/05/2019 [5] Tue	1	4.000	36.5798		146.32				
02/06/2019 [5] Wed	1	1.000	36.5798		36.58				
02/07/2019 [5] Thu	F	24.000	36.5798	x0					
						1	Regular Earnings	16.000	585.28
						F	FMLA	44.000	
								60.000	585.28
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
01/28/2019 [4] Mon	1	8.000	25.2567		202.05				
01/29/2019 [4] Tue	1	8.000	25.2567		202.05				
01/30/2019 [4] Wed	1	8.000	25.2567		202.05				
01/31/2019 [4] Thu	1	8.000	25.2567		202.05				
02/01/2019 [4] Fri	1	8.000	25.2567		202.05				
02/04/2019 [5] Mon	1	8.000	25.2567		202.05				
02/05/2019 [5] Tue	1	7.000	25.2567		176.80				
02/06/2019 [5] Wed	1	11.500	25.2567		290.45				
02/07/2019 [5] Thu	1	14.500	25.2567		366.22				
02/08/2019 [5] Fri	1	6.500	25.2567		164.17				
02/09/2019 [5] Sat	225	7.500	25.2567	x0					
02/09/2019 [5] Sat	1	-7.500	25.2567		-189.43				
						1	Regular Earnings	80.000	2,020.51
						225	Comp Time Earned	7.500	
								87.500	2,020.51
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
01/28/2019 [4] Mon	1	8.000	28.5250		228.20				
01/29/2019 [4] Tue	1	8.000	28.5250		228.20				
01/30/2019 [4] Wed	1	8.000	28.5250		228.20				
01/31/2019 [4] Thu	1	8.000	28.5250		228.20				
02/01/2019 [4] Fri	1	6.000	28.5250		171.15				
02/01/2019 [4] Fri	210	2.000	28.5250		57.05				
02/04/2019 [5] Mon	210	8.000	28.5250		228.20				
02/05/2019 [5] Tue	210	8.000	28.5250		228.20				
02/06/2019 [5] Wed	1	8.000	28.5250		228.20				
02/07/2019 [5] Thu	1	8.000	28.5250		228.20				
02/08/2019 [5] Fri	1	6.000	28.5250		171.15				
02/08/2019 [5] Fri	210	2.000	28.5250		57.05				
						1	Regular Earnings	60.000	1,711.50
						210	Vacation Leave	20.000	570.50
								80.000	2,282.00

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**		**PT**	
01/28/2019 [2] Mon	1	9.000	57.6923		519.23				
01/29/2019 [2] Tue	1	9.500	57.6923		548.08				
01/30/2019 [2] Wed	1	8.000	57.6923		461.54				
01/31/2019 [2] Thu	1	8.250	57.6923		475.96				
02/01/2019 [2] Fri	1	9.250	57.6923		533.65				
02/04/2019 [2] Mon	1	8.000	57.6923		461.54				
02/05/2019 [2] Tue	1	4.000	57.6923		230.77				
02/06/2019 [2] Wed	1	12.000	57.6923		692.31				
02/07/2019 [2] Thu	1	12.500	57.6923		721.15				
02/08/2019 [2] Fri	1	3.750	57.6923		216.35				
02/09/2019 [2] Sat	1	-4.250	57.6923		-245.19				
02/09/2019 [2] Sat	DR	4.250	57.6923	x0					
						1	Regular Earnings	80.000	4,615.39
						DR	Regular Default Hours	4.250	
								84.250	4,615.39

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	583.000	18,532.66
210	Vacation Leave	20.000	570.50
220	Personal Holiday	25.500	613.24
222	Merit Leave	27.500	1,081.35
225	Comp Time Earned	12.500	
DR	Regular Default Hours	4.250	
F	FMLA	44.000	
		716.750	20,797.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**	**PLANNING COMMISSIONER**	**PT**		
LIZZA, CHRIS I			**2516**	**250-COM-997-04**	**PLANNING COMMISSIONER**	**PT**		
PIPERSKY, MARY L			**9572**	**250-COM-997-03**	**PLANNING COMMISSIONER**	**PT**		
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**	**PLANNING COMMISSIONER**	**PT**		
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
						1	Regular Earnings	873.000	28,293.84
						205	Sick Leave	34.000	1,010.38
						210	Vacation Leave	28.000	762.94
						220	Personal Holiday	25.500	613.24
						222	Merit Leave	27.500	1,081.35
						225	Comp Time Earned	12.500	
						226	Comp Time Off	4.000	117.02
						DR	Regular Default Hours	4.250	
						F	FMLA	44.000	
								1,052.750	31,878.77

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BALATTI, DELILAH THERESA			**5108**		**020-CAO-506-01**	**HUMAN RESOURCES GENERALIST**	**FT**	
01/28/2019 [4] Mon	1	10.000	27.8957		278.96			
01/29/2019 [4] Tue	1	10.000	27.8957		278.96			
01/30/2019 [4] Wed	1	10.000	27.8957		278.96			
01/31/2019 [4] Thu	1	10.000	27.8957		278.96			
02/01/2019 [4] Fri	1	2.000	27.8957		55.79			
02/02/2019 [4] Sat	225	2.000	27.8957	x0				
02/02/2019 [4] Sat	1	-2.000	27.8957		-55.79			
02/04/2019 [5] Mon	1	7.000	27.8957		195.27			
02/04/2019 [5] Mon	226	3.000	27.8957		83.69			
02/05/2019 [5] Tue	1	7.000	27.8957		195.27			
02/05/2019 [5] Tue	210	2.250	27.8957		62.77			
02/05/2019 [5] Tue	226	0.750	27.8957		20.92			
02/06/2019 [5] Wed	1	10.000	27.8957		278.96			
02/07/2019 [5] Thu	220	8.000	27.8957		223.17			
02/07/2019 [5] Thu	1	1.000	27.8957		27.90			
02/08/2019 [5] Fri	1	1.000	27.8957		27.90			
						1 Regular Earnings	66.000	1,841.14
						210 Vacation Leave	2.250	62.77
						220 Personal Holiday	8.000	223.17
						225 Comp Time Earned	2.000	
						226 Comp Time Off	3.750	104.61
							82.000	2,231.69
BUCCOWICH, REBECCA A			**3065**		**020-CAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
01/29/2019 [4] Tue	1	10.000	30.7548		307.55			
01/30/2019 [4] Wed	1	10.000	30.7548		307.55			
01/31/2019 [4] Thu	1	10.250	30.7548		315.24			
02/01/2019 [4] Fri	1	9.750	30.7548		299.86			
02/01/2019 [4] Fri	210	6.500	30.7548		199.91			
02/02/2019 [4] Sat	1	-6.500	30.7548		-199.91			
02/02/2019 [4] Sat	20	6.500	32.5918	x1.5	317.77			
02/05/2019 [5] Tue	1	3.500	30.7548		107.64			
02/06/2019 [5] Wed	1	9.500	30.7548		292.17			
02/07/2019 [5] Thu	1	10.000	30.7548		307.55			
02/08/2019 [5] Fri	1	10.500	30.7548		322.93			
						1 Regular Earnings	67.000	2,060.58
						20 Overtime Premium	6.500	317.77
						210 Vacation Leave	6.500	199.91
							80.000	2,578.26
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**	**FT**	
01/28/2019 [2] Mon	1	9.000	55.0212		495.19			
01/29/2019 [2] Tue	1	9.000	55.0212		495.19			
01/30/2019 [2] Wed	1	9.000	55.0212		495.19			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTORFT**				
01/31/2019 [2] Thu	1	9.000	55.0212		495.19					
02/01/2019 [2] Fri	1	8.500	55.0212		467.68					
02/04/2019 [2] Mon	1	8.000	55.0212		440.17					
02/05/2019 [2] Tue	1	9.000	55.0212		495.19					
02/06/2019 [2] Wed	1	9.000	55.0212		495.19					
02/07/2019 [2] Thu	1	9.000	55.0212		495.19					
02/08/2019 [2] Fri	1	9.000	55.0212		495.19					
02/09/2019 [2] Sat	1	-8.500	55.0212		-467.68					
02/09/2019 [2] Sat	DR	8.500	55.0212	x0						
						1	Regular Earnings		80.000	4,401.69
						DR	Regular Default Hours		8.500	
									88.500	4,401.69
CHAPMAN, LESLIE L			**628**		**020-CAO-010-01**	**COUNTY ADMINISTRATIVE OFFICER**		**FT**		
01/28/2019 [2] Mon	1	8.000	83.3654		666.92					
01/29/2019 [2] Tue	1	8.000	83.3654		666.92					
01/30/2019 [2] Wed	1	8.000	83.3654		666.92					
01/31/2019 [2] Thu	1	8.000	83.3654		666.92					
02/01/2019 [2] Fri	1	8.000	83.3654		666.92					
02/04/2019 [2] Mon	1	8.000	83.3654		666.92					
02/05/2019 [2] Tue	1	8.000	83.3654		666.92					
02/06/2019 [2] Wed	1	8.000	83.3654		666.92					
02/07/2019 [2] Thu	1	8.000	83.3654		666.92					
02/08/2019 [2] Fri	1	8.000	83.3654		666.92					
						1	Regular Earnings		80.000	6,669.20
									80.000	6,669.20
HAWKINS, MARGARET L			**4570**		**020-CAO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**		
01/28/2019 [4] Mon	1	10.000	25.8423		258.42					
01/29/2019 [4] Tue	1	10.000	25.8423		258.42					
01/30/2019 [4] Wed	1	10.000	25.8423		258.42					
01/31/2019 [4] Thu	1	10.000	25.8423		258.42					
02/04/2019 [5] Mon	210	10.000	25.8423		258.42					
02/05/2019 [5] Tue	210	10.000	25.8423		258.42					
02/06/2019 [5] Wed	1	10.000	25.8423		258.42					
02/07/2019 [5] Thu	205	10.000	25.8423		258.42					
						1	Regular Earnings		50.000	1,292.10
						205	Sick Leave		10.000	258.42
						210	Vacation Leave		20.000	516.84
									80.000	2,067.36

Date	Code	Quantity	Rate	Amount	Financial Account Override

Division Totals - County Administrator - cfrank

1	Regular Earnings	343.000	16,264.71
20	Overtime Premium	6.500	317.77
205	Sick Leave	10.000	258.42
210	Vacation Leave	28.750	779.52
220	Personal Holiday	8.000	223.17
225	Comp Time Earned	2.000	
226	Comp Time Off	3.750	104.61
DR	Regular Default Hours	8.500	
		410.500	17,948.20

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SLOANE, JACOB D			**8150**		**020-INS-051-01**	**RISK MANAGER**	**FT**	
01/28/2019 [2] Mon	1	8.000	41.1923		329.54			
01/29/2019 [2] Tue	1	8.000	41.1923		329.54			
01/30/2019 [2] Wed	1	8.000	41.1923		329.54			
01/31/2019 [2] Thu	1	8.000	41.1923		329.54			
02/01/2019 [2] Fri	1	13.000	41.1923		535.50			
02/02/2019 [2] Sat	1	4.000	41.1923		164.77			
02/04/2019 [2] Mon	1	9.500	41.1923		391.33			
02/05/2019 [2] Tue	1	9.000	41.1923		370.73			
02/06/2019 [2] Wed	1	8.500	41.1923		350.13			
02/07/2019 [2] Thu	1	10.000	41.1923		411.92			
02/09/2019 [2] Sat	1	-6.000	41.1923		-247.15			
02/09/2019 [2] Sat	DR	6.000	41.1923	x0				

1	Regular Earnings	80.000	3,295.39
DR	Regular Default Hours	6.000	
		86.000	3,295.39

Division Totals - Insurance - cfrank

1	Regular Earnings	80.000	3,295.39
DR	Regular Default Hours	6.000	
		86.000	3,295.39

Department Totals - COUNTY ADMINISTRATION - cfrank

1	Regular Earnings	423.000	19,560.10
20	Overtime Premium	6.500	317.77
205	Sick Leave	10.000	258.42
210	Vacation Leave	28.750	779.52
220	Personal Holiday	8.000	223.17
225	Comp Time Earned	2.000	
226	Comp Time Off	3.750	104.61
DR	Regular Default Hours	14.500	
		496.500	21,243.59

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	**DEPUTY COUNTY COUNSEL III**	**FT**		
01/27/2019 [2] Sun	1	5.750	56.4808		324.76				
01/28/2019 [2] Mon	1	9.500	56.4808		536.57				
01/29/2019 [2] Tue	1	11.000	56.4808		621.29				
01/30/2019 [2] Wed	1	9.750	56.4808		550.69				
01/31/2019 [2] Thu	1	10.000	56.4808		564.81				
02/01/2019 [2] Fri	1	9.500	56.4808		536.57				
02/02/2019 [2] Sat	1	5.000	56.4808		282.40				
02/03/2019 [2] Sun	1	4.500	56.4808		254.16				
02/04/2019 [2] Mon	1	8.500	56.4808		480.09				
02/05/2019 [2] Tue	1	8.500	56.4808		480.09				
02/06/2019 [2] Wed	1	9.000	56.4808		508.33				
02/07/2019 [2] Thu	1	8.250	56.4808		465.97				
02/08/2019 [2] Fri	1	8.000	56.4808		451.85				
02/09/2019 [2] Sat	1	3.000	56.4808		169.44				
02/09/2019 [2] Sat	1	-30.250	56.4808		-1,708.54				
02/09/2019 [2] Sat	DR	30.250	56.4808	x0					
						1	Regular Earnings	80.000	4,518.48
						DR	Regular Default Hours	30.250	
								110.250	4,518.48
LARSEN, ANNE M			**4650**		**120-CCO-071-01**	**DEPUTY COUNTY COUNSEL III**	**FT**		
01/28/2019 [2] Mon	1	9.000	56.4808		508.33				
01/29/2019 [2] Tue	1	8.500	56.4808		480.09				
01/30/2019 [2] Wed	1	8.000	56.4808		451.85				
01/31/2019 [2] Thu	1	7.500	56.4808		423.61				
02/01/2019 [2] Fri	1	7.000	56.4808		395.37				
02/01/2019 [2] Fri	205	1.000	56.4808		56.48				
02/04/2019 [2] Mon	1	5.000	56.4808		282.40				
02/04/2019 [2] Mon	222	3.000	56.4808		169.44				
02/04/2019 [2] Mon	222	3.000	56.4808		169.44				
02/05/2019 [2] Tue	1	5.000	56.4808		282.40				
02/05/2019 [2] Tue	222	3.000	56.4808		169.44				
02/06/2019 [2] Wed	1	8.000	56.4808		451.85				
02/07/2019 [2] Thu	1	10.000	56.4808		564.81				
02/08/2019 [2] Fri	1	3.000	56.4808		169.44				
02/08/2019 [2] Fri	222	2.000	56.4808		112.96				
02/09/2019 [2] Sat	1	-3.000	56.4808		-169.44				
02/09/2019 [2] Sat	DR	3.000	56.4808	x0					
						1	Regular Earnings	68.000	3,840.71
						205	Sick Leave	1.000	56.48
						222	Merit Leave	11.000	621.28
						DR	Regular Default Hours	3.000	
								83.000	4,518.47
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**		
01/28/2019 [4] Mon	1	8.000	27.8957		223.17				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
LUCAS, JENNIFER ANN			**5244**	**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**		
01/29/2019 [4] Tue	1	8.000	27.8957	223.17					
01/30/2019 [4] Wed	1	8.000	27.8957	223.17					
01/31/2019 [4] Thu	1	8.000	27.8957	223.17					
02/01/2019 [4] Fri	1	8.000	27.8957	223.17					
02/04/2019 [5] Mon	1	8.000	27.8957	223.17					
02/05/2019 [5] Tue	205	8.000	27.8957	223.17					
02/06/2019 [5] Wed	1	8.000	27.8957	223.17					
02/07/2019 [5] Thu	1	8.000	27.8957	223.17					
02/08/2019 [5] Fri	1	8.000	27.8957	223.17					
					1	Regular Earnings		72.000	2,008.53
					205	Sick Leave		8.000	223.17
								80.000	2,231.70
MILOVICH, CHRISTIAN E			**1010**	**120-CCO-070-01**	**ASSISTANT COUNTY COUNSEL**		**FT**		
01/28/2019 [2] Mon	1	9.000	61.5000	553.50					
01/29/2019 [2] Tue	1	9.000	61.5000	553.50					
01/30/2019 [2] Wed	1	8.500	61.5000	522.75					
01/31/2019 [2] Thu	1	8.500	61.5000	522.75					
02/01/2019 [2] Fri	1	8.000	61.5000	492.00					
02/04/2019 [2] Mon	205	8.000	61.5000	492.00					
02/05/2019 [2] Tue	205	8.000	61.5000	492.00					
02/06/2019 [2] Wed	205	6.000	61.5000	369.00					
02/06/2019 [2] Wed	1	1.000	61.5000	61.50					
02/07/2019 [2] Thu	1	6.000	61.5000	369.00					
02/08/2019 [2] Fri	205	5.000	61.5000	307.50					
02/08/2019 [2] Fri	1	3.000	61.5000	184.50					
					1	Regular Earnings		53.000	3,259.50
					205	Sick Leave		27.000	1,660.50
								80.000	4,920.00
SIMON, STACEY			**4303**	**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**		
01/28/2019 [2] Mon	1	12.000	78.0298	936.36					
01/29/2019 [2] Tue	1	8.000	78.0298	624.24					
01/30/2019 [2] Wed	1	8.000	78.0298	624.24					
01/31/2019 [2] Thu	1	8.000	78.0298	624.24					
02/01/2019 [2] Fri	1	4.000	78.0298	312.12					
02/04/2019 [2] Mon	1	4.000	78.0298	312.12					
02/04/2019 [2] Mon	222	4.000	78.0298	312.12					
02/05/2019 [2] Tue	1	4.000	78.0298	312.12					
02/05/2019 [2] Tue	222	4.000	78.0298	312.12					
02/06/2019 [2] Wed	1	9.500	78.0298	741.28					
02/07/2019 [2] Thu	1	8.500	78.0298	663.25					
02/08/2019 [2] Fri	1	6.000	78.0298	468.18					
					1	Regular Earnings		72.000	5,618.15
					222	Merit Leave		8.000	624.24
								80.000	6,242.39

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - COUNTY COUNSEL - cfrank								
					1	Regular Earnings	345.000	19,245.37
					205	Sick Leave	36.000	1,940.15
					222	Merit Leave	19.000	1,245.52
					DR	Regular Default Hours	33.250	
							433.250	22,431.04

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CONNOLLY, ISABEL S			2813	160-CSA-557-01	CLASS COORDINATOR	PT		
Department Totals - CSA #1 CROWLEY LAKE - cfrank								

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
01/28/2019 [2] Mon	205	8.000	51.0197		408.16				
01/28/2019 [2] Mon	F	8.000	51.0197	x0					
01/29/2019 [2] Tue	205	8.000	51.0197		408.16				
01/29/2019 [2] Tue	F	8.000	51.0197	x0					
01/30/2019 [2] Wed	205	8.000	51.0197		408.16				
01/30/2019 [2] Wed	F	8.000	51.0197	x0					
01/31/2019 [2] Thu	205	8.000	51.0197		408.16				
01/31/2019 [2] Thu	F	8.000	51.0197	x0					
02/01/2019 [2] Fri	205	8.000	51.0197		408.16				
02/01/2019 [2] Fri	F	8.000	51.0197	x0					
02/04/2019 [2] Mon	205	8.000	51.0197		408.16				
02/04/2019 [2] Mon	F	8.000	51.0197	x0					
02/05/2019 [2] Tue	205	8.000	51.0197		408.16				
02/05/2019 [2] Tue	F	8.000	51.0197	x0					
02/06/2019 [2] Wed	205	8.000	51.0197		408.16				
02/06/2019 [2] Wed	F	8.000	51.0197	x0					
02/07/2019 [2] Thu	205	8.000	51.0197		408.16				
02/07/2019 [2] Thu	F	8.000	51.0197	x0					
02/08/2019 [2] Fri	205	8.000	51.0197		408.16				
02/08/2019 [2] Fri	F	8.000	51.0197	x0					
						205	Sick Leave	80.000	4,081.60
						F	FMLA	80.000	
								160.000	4,081.60
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**		**FT**	
01/27/2019 [2] Sun	1	6.000	70.0269		420.16				
01/28/2019 [2] Mon	1	9.750	70.0269		682.76				
01/29/2019 [2] Tue	1	10.500	70.0269		735.28				
01/30/2019 [2] Wed	1	9.000	70.0269		630.24				
01/31/2019 [2] Thu	1	8.500	70.0269		595.23				
02/04/2019 [2] Mon	1	9.500	70.0269		665.26				
02/05/2019 [2] Tue	1	10.000	70.0269		700.27				
02/06/2019 [2] Wed	1	10.000	70.0269		700.27				
02/07/2019 [2] Thu	1	9.500	70.0269		665.26				
02/08/2019 [2] Fri	1	6.000	70.0269		420.16				
02/09/2019 [2] Sat	1	-8.750	70.0269		-612.74				
02/09/2019 [2] Sat	DR	8.750	70.0269	x0					
						1	Regular Earnings	80.000	5,602.15
						DR	Regular Default Hours	8.750	
								88.750	5,602.15
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
01/28/2019 [4] Mon	1	12.500	30.0404		375.51				
01/29/2019 [4] Tue	1	11.500	30.0404		345.46				
01/30/2019 [4] Wed	1	11.000	30.0404		330.44				
01/31/2019 [4] Thu	1	5.000	30.0404		150.20				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FRANK, CAMERON ANDREW			**2794**	**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
02/04/2019 [5] Mon	1	6.500	30.0404	195.26				
02/04/2019 [5] Mon	220	3.500	30.0404	105.14				
02/05/2019 [5] Tue	1	6.500	30.0404	195.26				
02/05/2019 [5] Tue	220	3.500	30.0404	105.14				
02/06/2019 [5] Wed	1	10.000	30.0404	300.40				
02/07/2019 [5] Thu	1	9.000	30.0404	270.36				
02/07/2019 [5] Thu	220	1.000	30.0404	30.04				
					1	Regular Earnings	72.000	2,162.89
					220	Personal Holiday	8.000	240.32
							80.000	2,403.21
ISAAC, CARA LIN			**8112**	**070-ACO-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/29/2019 [4] Tue	1	10.000	21.2606	212.61				
01/30/2019 [4] Wed	1	10.000	21.2606	212.61				
01/31/2019 [4] Thu	1	10.000	21.2606	212.61				
02/01/2019 [4] Fri	1	10.000	21.2606	212.61				
02/05/2019 [5] Tue	1	10.000	21.2606	212.61				
02/06/2019 [5] Wed	1	10.000	21.2606	212.61				
02/07/2019 [5] Thu	1	10.000	21.2606	212.61				
02/08/2019 [5] Fri	1	10.000	21.2606	212.61				
					1	Regular Earnings	80.000	1,700.88
							80.000	1,700.88
SPROWLS, JEFFREY MICHAE			**9566**	**070-ACO-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	8.000	21.2606	170.08				
01/29/2019 [4] Tue	1	8.000	21.2606	170.08				
01/30/2019 [4] Wed	1	8.000	21.2606	170.08				
01/31/2019 [4] Thu	1	8.000	21.2606	170.08				
02/01/2019 [4] Fri	1	8.000	21.2606	170.08				
02/04/2019 [5] Mon	1	8.000	21.2606	170.08				
02/05/2019 [5] Tue	1	8.000	21.2606	170.08				
02/06/2019 [5] Wed	1	8.000	21.2606	170.08				
02/07/2019 [5] Thu	1	8.000	21.2606	170.08				
02/08/2019 [5] Fri	1	8.000	21.2606	170.08				
					1	Regular Earnings	80.000	1,700.80
							80.000	1,700.80
VACCA, RENATTA ROSE			**0773**	**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	10.000	21.7918	217.92				
01/29/2019 [4] Tue	1	10.000	21.7918	217.92				
01/30/2019 [4] Wed	1	10.000	21.7918	217.92				
01/31/2019 [4] Thu	1	10.000	21.7918	217.92				
02/04/2019 [5] Mon	1	10.000	21.7918	217.92				
02/05/2019 [5] Tue	210	10.000	21.7918	217.92				
02/06/2019 [5] Wed	1	10.000	21.7918	217.92				
02/07/2019 [5] Thu	1	10.000	21.7918	217.92				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VACCA, RENATTA ROSE			**0773**		**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
						1	Regular Earnings	70.000	1,525.44
						210	Vacation Leave	10.000	217.92
								80.000	1,743.36
WERTHWEIN, JOANNE K			**28976**		**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/27/2019 [4] Sun	1	5.000	24.6409		123.20				
01/28/2019 [4] Mon	1	10.000	24.6409		246.41				
01/29/2019 [4] Tue	1	10.000	24.6409		246.41				
01/30/2019 [4] Wed	1	11.000	24.6409		271.05				
01/31/2019 [4] Thu	1	16.000	24.6409		394.25				
02/02/2019 [4] Sat	225	12.000	24.6409	x0					
02/02/2019 [4] Sat	1	-12.000	24.6409		-295.69				
02/05/2019 [5] Tue	226	10.000	24.6409		246.41				
02/06/2019 [5] Wed	205	9.750	24.6409		240.25				
02/07/2019 [5] Thu	1	10.000	24.6409		246.41				
02/08/2019 [5] Fri	1	10.250	24.6409		252.57				
						1	Regular Earnings	60.250	1,484.61
						205	Sick Leave	9.750	240.25
						225	Comp Time Earned	12.000	
						226	Comp Time Off	10.000	246.41
								92.000	1,971.27
WORKMAN, JESSICA			**5737**		**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
01/28/2019 [4] Mon	1	10.000	30.0404		300.40				
01/29/2019 [4] Tue	1	10.000	30.0404		300.40				
01/30/2019 [4] Wed	1	8.000	30.0404		240.32				
01/31/2019 [4] Thu	1	10.000	30.0404		300.40				
02/01/2019 [4] Fri	1	10.500	30.0404		315.42				
02/02/2019 [4] Sat	1	-8.500	30.0404		-255.34				
02/02/2019 [4] Sat	225	8.500	30.0404	x0					
02/05/2019 [5] Tue	1	5.500	30.0404		165.22				
02/05/2019 [5] Tue	226	4.500	30.0404		135.18				
02/06/2019 [5] Wed	1	10.000	30.0404		300.40				
02/07/2019 [5] Thu	1	10.000	30.0404		300.40				
02/08/2019 [5] Fri	1	10.000	30.0404		300.40				
						1	Regular Earnings	75.500	2,268.02
						225	Comp Time Earned	8.500	
						226	Comp Time Off	4.500	135.18
								88.500	2,403.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Auditor/Controller - cfrank								
					1	Regular Earnings	517.750	16,444.79
					205	Sick Leave	89.750	4,321.85
					210	Vacation Leave	10.000	217.92
					220	Personal Holiday	8.000	240.32
					225	Comp Time Earned	20.500	
					226	Comp Time Off	14.500	381.59
					DR	Regular Default Hours	8.750	
					F	FMLA	80.000	
							749.250	21,606.47

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FRANK, GERALD A			**3187**		**070-TTC-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
01/28/2019 [2] Mon	1	9.000	45.0173		405.16				
01/29/2019 [2] Tue	1	9.000	45.0173		405.16				
01/30/2019 [2] Wed	1	9.000	45.0173		405.16				
01/31/2019 [2] Thu	1	5.000	45.0173		225.09				
02/01/2019 [2] Fri	1	9.000	45.0173		405.16				
02/04/2019 [2] Mon	1	9.000	45.0173		405.16				
02/05/2019 [2] Tue	1	9.000	45.0173		405.16				
02/06/2019 [2] Wed	1	8.500	45.0173		382.65				
02/07/2019 [2] Thu	1	9.000	45.0173		405.16				
02/08/2019 [2] Fri	1	8.500	45.0173		382.65				
02/09/2019 [2] Sat	1	-5.000	45.0173		-225.09				
02/09/2019 [2] Sat	DR	5.000	45.0173	x0					
						1	Regular Earnings	80.000	3,601.42
						DR	Regular Default Hours	5.000	
								85.000	3,601.42
MILLS, JANELLE E			**6111**		**070-TTC-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	9.000	22.8817		205.94				
01/29/2019 [4] Tue	1	5.500	22.8817		125.85				
01/30/2019 [4] Wed	1	9.000	22.8817		205.94				
01/31/2019 [4] Thu	1	8.500	22.8817		194.49				
02/01/2019 [4] Fri	1	8.000	22.8817		183.05				
02/04/2019 [5] Mon	1	8.000	22.8817		183.05				
02/05/2019 [5] Tue	1	8.000	22.8817		183.05				
02/06/2019 [5] Wed	1	8.000	22.8817		183.05				
02/07/2019 [5] Thu	1	8.000	22.8817		183.05				
02/08/2019 [5] Fri	1	8.000	22.8817		183.05				
						1	Regular Earnings	80.000	1,830.52
								80.000	1,830.52
RHODES, JULIE A			**6916**		**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	10.000	22.8817		228.82				
01/29/2019 [4] Tue	1	10.000	22.8817		228.82				
01/30/2019 [4] Wed	1	10.000	22.8817		228.82				
01/31/2019 [4] Thu	1	10.000	22.8817		228.82				
02/04/2019 [5] Mon	1	8.000	22.8817		183.05				
02/04/2019 [5] Mon	220	2.000	22.8817		45.76				
02/05/2019 [5] Tue	1	10.000	22.8817		228.82				
02/06/2019 [5] Wed	1	10.000	22.8817		228.82				
02/07/2019 [5] Thu	1	10.000	22.8817		228.82				
						1	Regular Earnings	78.000	1,784.79
						220	Personal Holiday	2.000	45.76
								80.000	1,830.55
YBARRA, JAMES A			**9992**		**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	8.000	21.7918		174.33				
01/29/2019 [4] Tue	1	8.000	21.7918		174.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/30/2019 [4] Wed	1	8.000	21.7918	174.33				
01/31/2019 [4] Thu	1	8.000	21.7918	174.33				
02/01/2019 [4] Fri	210	8.000	21.7918	174.33				
02/04/2019 [5] Mon	1	8.000	21.7918	174.33				
02/05/2019 [5] Tue	1	8.000	21.7918	174.33				
02/06/2019 [5] Wed	1	8.000	21.7918	174.33				
02/07/2019 [5] Thu	1	8.000	21.7918	174.33				
02/08/2019 [5] Fri	1	8.000	21.7918	174.33				
					1	Regular Earnings	72.000	1,568.97
					210	Vacation Leave	8.000	174.33
							80.000	1,743.30
Division Totals - Treasurer/Tax-Collector - cfrank								
					1	Regular Earnings	310.000	8,785.70
					210	Vacation Leave	8.000	174.33
					220	Personal Holiday	2.000	45.76
					DR	Regular Default Hours	5.000	
							325.000	9,005.79
Department Totals - DEPARTMENT OF FINANCE - cfrank								
					1	Regular Earnings	827.750	25,230.49
					205	Sick Leave	89.750	4,321.85
					210	Vacation Leave	18.000	392.25
					220	Personal Holiday	10.000	286.08
					225	Comp Time Earned	20.500	
					226	Comp Time Off	14.500	381.59
					DR	Regular Default Hours	13.750	
					F	FMLA	80.000	
							1,074.250	30,612.26

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**	**ASSISTANT DISTRICT ATTORNEY**		**FT**	
01/28/2019 [2] Mon	1	9.000	61.5000		553.50				
01/29/2019 [2] Tue	1	9.000	61.5000		553.50				
01/30/2019 [2] Wed	1	9.000	61.5000		553.50				
01/31/2019 [2] Thu	1	9.000	61.5000		553.50				
02/01/2019 [2] Fri	1	10.000	61.5000		615.00				
02/02/2019 [2] Sat	1	1.500	61.5000		92.25				
02/04/2019 [2] Mon	1	9.000	61.5000		553.50				
02/05/2019 [2] Tue	1	9.000	61.5000		553.50				
02/06/2019 [2] Wed	1	9.000	61.5000		553.50				
02/07/2019 [2] Thu	1	7.500	61.5000		461.25				
02/07/2019 [2] Thu	220	1.500	61.5000		92.25				
02/09/2019 [2] Sat	1	-3.500	61.5000		-215.25				
02/09/2019 [2] Sat	DR	3.500	61.5000	x0					
						1	Regular Earnings	78.500	4,827.75
						220	Personal Holiday	1.500	92.25
						DR	Regular Default Hours	3.500	
								83.500	4,920.00
BRAATEN, BRAD A			**3497**		**430-DAO-084-01**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
01/28/2019 [2] Mon	1	9.000	56.4808		508.33				
01/29/2019 [2] Tue	1	8.000	56.4808		451.85				
01/29/2019 [2] Tue	210	1.000	56.4808		56.48				
01/30/2019 [2] Wed	1	9.000	56.4808		508.33				
01/31/2019 [2] Thu	1	8.000	56.4808		451.85				
01/31/2019 [2] Thu	210	1.000	56.4808		56.48				
02/01/2019 [2] Fri	1	8.000	56.4808		451.85				
02/04/2019 [2] Mon	1	5.000	56.4808		282.40				
02/04/2019 [2] Mon	210	4.000	56.4808		225.92				
02/05/2019 [2] Tue	1	9.000	56.4808		508.33				
02/06/2019 [2] Wed	1	9.000	56.4808		508.33				
02/07/2019 [2] Thu	1	8.000	56.4808		451.85				
02/07/2019 [2] Thu	210	1.000	56.4808		56.48				
						1	Regular Earnings	73.000	4,123.12
						210	Vacation Leave	7.000	395.36
								80.000	4,518.48
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
01/28/2019 [4] Mon	1	8.000	55.3846		443.08				
01/29/2019 [4] Tue	1	8.000	55.3846		443.08				
01/30/2019 [4] Wed	1	8.000	55.3846		443.08				
01/31/2019 [4] Thu	1	8.000	55.3846		443.08				
02/01/2019 [4] Fri	1	8.000	55.3846		443.08				
02/05/2019 [5] Tue	1	10.000	55.3846		553.85				
02/06/2019 [5] Wed	1	10.000	55.3846		553.85				
02/07/2019 [5] Thu	1	10.000	55.3846		553.85				
02/08/2019 [5] Fri	1	10.000	55.3846		553.85				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
						1	Regular Earnings	80.000	4,430.80
								80.000	4,430.80
ESTRIDGE, JOHN F			**7223**		**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**	
01/28/2019 [4] Mon	1	10.000	49.8462		498.46				
01/29/2019 [4] Tue	1	10.000	49.8462		498.46				
01/30/2019 [4] Wed	1	10.000	49.8462		498.46				
01/31/2019 [4] Thu	1	10.000	49.8462		498.46				
02/02/2019 [4] Sat	1	-4.000	49.8462		-199.38				
02/02/2019 [4] Sat	20	4.000	49.8462	x1.5	299.08				
02/02/2019 [4] Sat	1	4.000	49.8462		199.38				
02/03/2019 [5] Sun	1	2.000	49.8462		99.69				
02/04/2019 [5] Mon	1	10.000	49.8462		498.46				
02/05/2019 [5] Tue	1	10.000	49.8462		498.46				
02/06/2019 [5] Wed	1	10.000	49.8462		498.46				
02/07/2019 [5] Thu	1	10.000	49.8462		498.46				
02/09/2019 [5] Sat	1	-2.000	49.8462		-99.69				
02/09/2019 [5] Sat	20	2.000	49.8462	x1.5	149.54				
						1	Regular Earnings	80.000	3,987.68
						20	Overtime Premium	6.000	448.62
								86.000	4,436.30
GRAHAM, TODD CHANDLER			**4456**		**430-DAO-084-03**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
01/28/2019 [4] Mon	1	11.000	56.4808		621.29				
01/29/2019 [4] Tue	1	9.000	56.4808		508.33				
01/30/2019 [4] Wed	1	9.000	56.4808		508.33				
01/31/2019 [4] Thu	1	9.000	56.4808		508.33				
01/31/2019 [4] Thu	1	-2.000	56.4808		-112.96				
01/31/2019 [4] Thu	DR	2.000	56.4808	x0					
02/04/2019 [5] Mon	1	9.000	56.4808		508.33				
02/05/2019 [5] Tue	1	5.000	56.4808		282.40				
02/05/2019 [5] Tue	222	4.000	56.4808		225.92				
02/06/2019 [5] Wed	1	9.000	56.4808		508.33				
02/07/2019 [5] Thu	222	9.000	56.4808		508.33				
02/08/2019 [6] Fri	1	4.000	56.4808		225.92				
02/08/2019 [5] Fri	1	4.000	56.4808		225.92				
						1	Regular Earnings	67.000	3,784.22
						222	Merit Leave	13.000	734.25
						DR	Regular Default Hours	2.000	
								82.000	4,518.47
KENDALL, TIMOTHY W			**963**		**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
01/28/2019 [2] Mon	1	8.000	73.2332		585.87				
01/29/2019 [2] Tue	1	8.000	73.2332		585.87				
01/30/2019 [2] Wed	1	8.000	73.2332		585.87				
01/31/2019 [2] Thu	1	8.000	73.2332		585.87				
02/01/2019 [2] Fri	1	8.000	73.2332		585.87				
02/04/2019 [2] Mon	1	8.000	73.2332		585.87				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
02/05/2019 [2] Tue	1	8.000	73.2332	585.87				
02/06/2019 [2] Wed	1	8.000	73.2332	585.87				
02/07/2019 [2] Thu	1	8.000	73.2332	585.87				
02/08/2019 [2] Fri	1	8.000	73.2332	585.87				
					1	Regular Earnings	80.000	5,858.70
							80.000	5,858.70
PELICHOWSKI, ELIZABETH Al			**8000**	**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/25/2019 [4] Fri	1	-1.000	27.8957	-27.90				
01/25/2019 [3] Fri	1	1.000	27.8957	27.90				
01/28/2019 [4] Mon	1	6.500	27.8957	181.32				
01/28/2019 [4] Mon	205	2.500	27.8957	69.74				
01/29/2019 [4] Tue	1	9.000	27.8957	251.06				
01/30/2019 [4] Wed	1	9.000	27.8957	251.06				
01/31/2019 [4] Thu	1	9.000	27.8957	251.06				
02/04/2019 [5] Mon	1	9.000	27.8957	251.06				
02/05/2019 [5] Tue	1	9.000	27.8957	251.06				
02/06/2019 [5] Wed	1	9.000	27.8957	251.06				
02/07/2019 [5] Thu	1	9.000	27.8957	251.06				
02/08/2019 [6] Fri	1	4.000	27.8957	111.58				
02/08/2019 [5] Fri	1	4.000	27.8957	111.58				
					1	Regular Earnings	77.500	2,161.90
					205	Sick Leave	2.500	69.74
							80.000	2,231.64
Division Totals - DA Office - cfrank								
					1	Regular Earnings	536.000	29,174.17
					20	Overtime Premium	6.000	448.62
					205	Sick Leave	2.500	69.74
					210	Vacation Leave	7.000	395.36
					220	Personal Holiday	1.500	92.25
					222	Merit Leave	13.000	734.25
					DR	Regular Default Hours	5.500	
							571.500	30,914.39

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GILLESPIE, SARAH J			**3328**		**430-VIC-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/28/2019 [4] Mon	1	9.000	30.7548		276.79				
01/29/2019 [4] Tue	1	9.000	30.7548		276.79				
01/30/2019 [4] Wed	1	9.000	30.7548		276.79				
01/31/2019 [4] Thu	1	9.000	30.7548		276.79				
02/01/2019 [5] Fri	1	4.000	30.7548		123.02				
02/01/2019 [4] Fri	1	4.000	30.7548		123.02				
02/04/2019 [5] Mon	205	9.000	30.7548		276.79				
02/05/2019 [5] Tue	1	9.000	30.7548		276.79				
02/06/2019 [5] Wed	1	7.000	30.7548		215.28				
02/06/2019 [5] Wed	205	2.000	30.7548		61.51				
02/07/2019 [5] Thu	1	9.000	30.7548		276.79				
02/08/2019 [6] Fri	225	5.000	30.7548	x0					
						1	Regular Earnings	69.000	2,122.06
						205	Sick Leave	11.000	338.30
						225	Comp Time Earned	5.000	
								85.000	2,460.36
KNOWLES, MICHELE M			**8270**		**430-VIC-510-01**	**VICTIM/WITNESS ADVOCATE**		**PT**	
02/07/2019 [5] Thu	1	10.000	20.0000		200.00				
02/08/2019 [5] Fri	1	10.000	20.0000		200.00				
						1	Regular Earnings	20.000	400.00
								20.000	400.00
Division Totals - Victim/Witness - cfrank									
						1	Regular Earnings	89.000	2,522.06
						205	Sick Leave	11.000	338.30
						225	Comp Time Earned	5.000	
								105.000	2,860.36
Department Totals - DISTRICT ATTORNEY - cfrank									
						1	Regular Earnings	625.000	31,696.23
						20	Overtime Premium	6.000	448.62
						205	Sick Leave	13.500	408.04
						210	Vacation Leave	7.000	395.36
						220	Personal Holiday	1.500	92.25
						222	Merit Leave	13.000	734.25
						225	Comp Time Earned	5.000	
						DR	Regular Default Hours	5.500	
								676.500	33,774.75

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT**		**FT**	
01/28/2019 [4] Mon	1	8.000	24.0543		192.43				
01/29/2019 [4] Tue	1	8.000	24.0543		192.43				
01/30/2019 [4] Wed	1	8.000	24.0543		192.43				
01/31/2019 [4] Thu	1	8.000	24.0543		192.43				
02/01/2019 [4] Fri	1	8.000	24.0543		192.43				
02/04/2019 [5] Mon	1	6.000	24.0543		144.33				
02/04/2019 [5] Mon	205	2.000	24.0543		48.11				
02/05/2019 [5] Tue	1	4.000	24.0543		96.22				
02/05/2019 [5] Tue	205	4.000	24.0543		96.22				
02/06/2019 [5] Wed	1	8.000	24.0543		192.43				
02/07/2019 [5] Thu	1	6.000	24.0543		144.33				
02/07/2019 [5] Thu	205	2.000	24.0543		48.11				
02/08/2019 [5] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	72.000	1,731.89
						205	Sick Leave	8.000	192.44
								80.000	1,924.33
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**		**FT**	
01/27/2019 [2] Sun	1	0.500	33.9072		16.95				
01/28/2019 [2] Mon	1	8.000	33.9072		271.26				
01/29/2019 [2] Tue	1	8.000	33.9072		271.26				
01/30/2019 [2] Wed	1	8.000	33.9072		271.26				
01/31/2019 [2] Thu	1	8.000	33.9072		271.26				
02/01/2019 [2] Fri	1	8.000	33.9072		271.26				
02/02/2019 [2] Sat	1	0.500	33.9072		16.95				
02/03/2019 [2] Sun	1	0.500	33.9072		16.95				
02/04/2019 [2] Mon	1	8.000	33.9072		271.26				
02/05/2019 [2] Tue	1	8.000	33.9072		271.26				
02/06/2019 [2] Wed	1	8.000	33.9072		271.26				
02/07/2019 [2] Thu	1	8.000	33.9072		271.26				
02/08/2019 [2] Fri	1	8.000	33.9072		271.26				
02/09/2019 [2] Sat	1	0.500	33.9072		16.95				
02/09/2019 [2] Sat	1	-2.000	33.9072		-67.81				
02/09/2019 [2] Sat	DR	2.000	33.9072	x0					
						1	Regular Earnings	80.000	2,712.59
						DR	Regular Default Hours	2.000	
								82.000	2,712.59
VENNOS, ALICIA			**4847**		**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
01/28/2019 [2] Mon	1	8.000	50.2250		401.80				
01/29/2019 [2] Tue	1	8.000	50.2250		401.80				
01/30/2019 [2] Wed	1	8.000	50.2250		401.80				
01/31/2019 [2] Thu	1	8.000	50.2250		401.80				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VENNOS, ALICIA			**4847**	**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
02/01/2019 [2] Fri	1	8.000	50.2250	401.80				
02/04/2019 [2] Mon	1	8.000	50.2250	401.80				
02/05/2019 [2] Tue	1	8.000	50.2250	401.80				
02/06/2019 [2] Wed	1	8.000	50.2250	401.80				
02/07/2019 [2] Thu	1	8.000	50.2250	401.80				
02/08/2019 [2] Fri	1	8.000	50.2250	401.80				
					1	Regular Earnings	80.000	4,018.00
							80.000	4,018.00
Department Totals - ECONOMIC DEVELOPMENT - cfrank								
					1	Regular Earnings	232.000	8,462.48
					205	Sick Leave	8.000	192.44
					DR	Regular Default Hours	2.000	
							242.000	8,654.92

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	**COMMUNICATION SPECIALIST I FT**
01/28/2019 [4] Mon	4	14.000	3.0000		42.00	
01/28/2019 [4] Mon	1	0.250	38.3856		9.60	
01/29/2019 [4] Tue	4	14.000	3.0000		42.00	
01/29/2019 [4] Tue	1	10.000	38.3856		383.86	
01/30/2019 [4] Wed	1	10.000	38.3856		383.86	
01/30/2019 [4] Wed	4	14.000	3.0000		42.00	
01/31/2019 [4] Thu	4	14.000	3.0000		42.00	
01/31/2019 [4] Thu	1	10.000	38.3856		383.86	
02/01/2019 [4] Fri	4	14.000	3.0000		42.00	
02/01/2019 [4] Fri	1	10.000	38.3856		383.86	
02/02/2019 [4] Sat	4	24.000	3.0000		72.00	
02/02/2019 [4] Sat	1	-0.250	38.3856		-9.60	
02/02/2019 [4] Sat	20	0.250	45.4360	x1.5	17.04	
02/03/2019 [5] Sun	1	1.000	38.3856		38.39	
02/03/2019 [5] Sun	4	23.000	3.0000		69.00	
02/05/2019 [5] Tue	1	10.000	38.3856		383.86	
02/06/2019 [5] Wed	1	10.000	38.3856		383.86	
02/07/2019 [5] Thu	1	4.500	38.3856		172.74	
02/08/2019 [5] Fri	1	10.500	38.3856		403.05	
02/09/2019 [5] Sat	1	4.500	38.3856		172.74	
02/09/2019 [5] Sat	20	0.500	40.1113	x1.5	30.08	
02/09/2019 [5] Sat	1	-0.500	38.3856		-19.19	
						1 Regular Earnings 80.000 3,070.89
						20 Overtime Premium 0.750 47.12
						4 Stand By Pay 117.000 351.00
						197.750 3,469.01
CONNETT, STEVE J			**5771**		**150-ITS-690-01**	**GIS TECHNICIAN III FT**
01/29/2019 [4] Tue	1	10.000	25.8885		258.89	
01/30/2019 [4] Wed	1	10.000	25.8885		258.89	
01/31/2019 [4] Thu	1	10.000	25.8885		258.89	
02/01/2019 [4] Fri	210	10.000	25.8885		258.89	
02/05/2019 [5] Tue	1	10.000	25.8885		258.89	
02/06/2019 [5] Wed	1	5.000	25.8885		129.44	
02/06/2019 [5] Wed	210	5.000	25.8885		129.44	
02/07/2019 [5] Thu	1	10.000	25.8885		258.89	
02/08/2019 [5] Fri	1	10.000	25.8885		258.89	
						1 Regular Earnings 65.000 1,682.78
						210 Vacation Leave 15.000 388.33
						80.000 2,071.11
COVERDALE, GARY D			**2394**		**150-ITS-646-01**	**IT SPECIALIST III PT**
01/28/2019 [4] Mon	1	3.000	38.7600		116.28	
01/29/2019 [4] Tue	1	2.830	38.7600		109.69	
01/30/2019 [4] Wed	1	2.000	38.7600		77.52	
01/31/2019 [4] Thu	1	6.000	38.7600		232.56	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
COVERDALE, GARY D			**2394**	**150-ITS-646-01**	**IT SPECIALIST III**		**PT**	
02/01/2019 [4] Fri	1	1.000	38.7600	38.76				
					1	Regular Earnings	14.830	574.81
							14.830	574.81
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
01/28/2019 [2] Mon	1	3.000	54.8918	164.68				
01/29/2019 [2] Tue	1	11.000	54.8918	603.81				
01/30/2019 [2] Wed	1	1.500	54.8918	82.34				
01/30/2019 [2] Wed	205	8.500	54.8918	466.58				
01/31/2019 [2] Thu	1	11.000	54.8918	603.81				
02/01/2019 [2] Fri	1	1.000	54.8918	54.89				
02/01/2019 [2] Fri	222	4.000	54.8918	219.57				
02/05/2019 [2] Tue	1	12.000	54.8918	658.70				
02/06/2019 [2] Wed	1	11.000	54.8918	603.81				
02/07/2019 [2] Thu	1	11.000	54.8918	603.81				
02/08/2019 [2] Fri	1	1.000	54.8918	54.89				
02/08/2019 [2] Fri	222	5.000	54.8918	274.46				
					1	Regular Earnings	62.500	3,430.74
					205	Sick Leave	8.500	466.58
					222	Merit Leave	9.000	494.03
							80.000	4,391.35
HARTSTROM, KIRK D			**5492**	**150-ITS-699-01**	**COMMUNICATIONS MANAGER**		**FT**	
01/28/2019 [4] Mon	1	8.000	47.9101	383.28				
01/29/2019 [4] Tue	1	8.000	47.9101	383.28				
01/30/2019 [4] Wed	1	8.000	47.9101	383.28				
01/31/2019 [4] Thu	1	12.000	47.9101	574.92				
02/01/2019 [4] Fri	1	4.000	47.9101	191.64				
02/04/2019 [5] Mon	1	8.000	47.9101	383.28				
02/04/2019 [5] Mon	4	14.000	3.0000	42.00				
02/05/2019 [5] Tue	1	12.000	47.9101	574.92				
02/05/2019 [5] Tue	4	14.000	3.0000	42.00				
02/06/2019 [5] Wed	1	8.000	47.9101	383.28				
02/06/2019 [5] Wed	4	14.000	3.0000	42.00				
02/07/2019 [5] Thu	1	10.000	47.9101	479.10				
02/07/2019 [5] Thu	4	14.000	3.0000	42.00				
02/08/2019 [5] Fri	1	1.000	47.9101	47.91				
02/08/2019 [5] Fri	4	14.000	3.0000	42.00				
02/08/2019 [5] Fri	226	1.000	47.9101	47.91				
02/09/2019 [5] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	79.000	3,784.89
					226	Comp Time Off	1.000	47.91
					4	Stand By Pay	94.000	282.00
							174.000	4,114.80
HICKOK, JOEL A			**8524**	**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
01/28/2019 [4] Mon	1	8.000	38.5962	308.77				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**		
01/29/2019 [4] Tue	1	8.500	38.5962		328.07					
01/30/2019 [4] Wed	1	6.000	38.5962		231.58					
01/31/2019 [4] Thu	1	6.000	38.5962		231.58					
02/01/2019 [4] Fri	1	7.500	38.5962		289.47					
02/04/2019 [5] Mon	1	8.000	38.5962		308.77					
02/05/2019 [5] Tue	1	8.000	38.5962		308.77					
02/06/2019 [5] Wed	1	7.000	38.5962		270.17					
02/07/2019 [5] Thu	1	7.500	38.5962		289.47					
02/08/2019 [5] Fri	1	5.500	38.5962		212.28					
02/08/2019 [5] Fri	19	1.000	38.5962		38.60					
						1	Regular Earnings		72.000	2,778.93
						19	Straight Overtime - FLSA		1.000	38.60
									73.000	2,817.53
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**		
01/28/2019 [4] Mon	1	10.000	31.5611		315.61					
01/29/2019 [4] Tue	1	10.000	31.5611		315.61					
01/30/2019 [4] Wed	1	10.000	31.5611		315.61					
01/31/2019 [4] Thu	1	10.000	31.5611		315.61					
02/05/2019 [5] Tue	1	10.000	31.5611		315.61					
02/06/2019 [5] Wed	1	10.000	31.5611		315.61					
02/07/2019 [5] Thu	1	10.000	31.5611		315.61					
02/08/2019 [5] Fri	1	6.000	31.5611		189.37					
02/08/2019 [5] Fri	220	4.000	31.5611		126.24					
						1	Regular Earnings		76.000	2,398.64
						220	Personal Holiday		4.000	126.24
									80.000	2,524.88
JERRETT, JAMI L			**5892**		**150-ITS-645-01**	**IT SPECIALIST II**		**FT**		
01/28/2019 [4] Mon	1	11.000	33.9880		373.87					
01/29/2019 [4] Tue	1	9.500	33.9880		322.89					
01/30/2019 [4] Wed	1	10.500	33.9880		356.87					
01/31/2019 [4] Thu	1	9.500	33.9880		322.89					
01/31/2019 [4] Thu	1	-7.500	33.9880		-254.91					
01/31/2019 [4] Thu	225	7.500	33.9880	x0						
02/04/2019 [5] Mon	1	10.000	33.9880		339.88					
02/05/2019 [5] Tue	1	9.000	33.9880		305.89					
02/06/2019 [5] Wed	1	9.000	33.9880		305.89					
02/07/2019 [5] Thu	1	9.000	33.9880		305.89					
02/08/2019 [5] Fri	1	6.000	33.9880		203.93					
02/08/2019 [6] Fri	1	4.000	33.9880		135.95					
						1	Regular Earnings		80.000	2,719.04
						225	Comp Time Earned		7.500	
									87.500	2,719.04

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
01/28/2019 [4] Mon	1	10.000	41.3865		413.87				
01/29/2019 [4] Tue	1	10.000	41.3865		413.87				
01/30/2019 [4] Wed	1	2.000	41.3865		82.77				
01/31/2019 [4] Thu	1	10.000	41.3865		413.87				
02/01/2019 [4] Fri	1	8.000	41.3865		331.09				
02/04/2019 [5] Mon	1	10.000	41.3865		413.87				
02/05/2019 [5] Tue	1	10.000	41.3865		413.87				
02/06/2019 [5] Wed	1	10.000	41.3865		413.87				
02/07/2019 [5] Thu	1	10.000	41.3865		413.87				
						1	Regular Earnings	80.000	3,310.95
								80.000	3,310.95
MILLER, ERIC M			**5889**		**150-ITS-693-01**	**GIS ANALYST**		**FT**	
01/24/2019 [3] Thu	102				112.96				
01/28/2019 [4] Mon	1	8.000	29.3077		234.46				
01/29/2019 [4] Tue	1	8.000	29.3077		234.46				
01/30/2019 [4] Wed	1	8.000	29.3077		234.46				
01/31/2019 [4] Thu	1	8.000	29.3077		234.46				
02/01/2019 [4] Fri	1	8.000	29.3077		234.46				
02/04/2019 [5] Mon	1	8.000	29.3077		234.46				
02/05/2019 [5] Tue	1	8.000	29.3077		234.46				
02/06/2019 [5] Wed	1	8.000	29.3077		234.46				
02/07/2019 [5] Thu	1	8.000	29.3077		234.46				
02/08/2019 [5] Fri	1	8.000	29.3077		234.46				
						1	Regular Earnings	80.000	2,344.60
						102	Retro Pay		112.96
								80.000	2,457.56
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
01/27/2019 [4] Sun	4	23.980	3.0000		71.94				
01/28/2019 [4] Mon	1	2.000	33.9880		67.98				
01/29/2019 [4] Tue	1	10.500	33.9880		356.87				
01/30/2019 [4] Wed	1	10.500	33.9880		356.87				
01/31/2019 [4] Thu	1	10.000	33.9880		339.88				
02/01/2019 [4] Fri	1	9.500	33.9880		322.89				
02/02/2019 [4] Sat	225	2.500	33.9880	x0					
02/02/2019 [4] Sat	1	-2.500	33.9880		-84.97				
02/04/2019 [5] Mon	1	8.000	33.9880		271.90				
02/05/2019 [5] Tue	1	9.000	33.9880		305.89				
02/06/2019 [5] Wed	1	8.000	33.9880		271.90				
02/07/2019 [5] Thu	1	7.500	33.9880		254.91				
02/08/2019 [5] Fri	1	7.000	33.9880		237.92				
02/08/2019 [5] Fri	205	0.500	33.9880		16.99				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SALVA, MILAN ARTHUR			**6403**	**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
					1	Regular Earnings	79.500	2,702.04
					205	Sick Leave	0.500	16.99
					225	Comp Time Earned	2.500	
					4	Stand By Pay	23.980	71.94
							106.480	2,790.97
Department Totals - INFORMATION TECHNOLOGY - cframk								
					1	Regular Earnings	768.830	28,798.31
					102	Retro Pay		112.96
					19	Straight Overtime - FLSA	1.000	38.60
					20	Overtime Premium	0.750	47.12
					205	Sick Leave	9.000	483.57
					210	Vacation Leave	15.000	388.33
					220	Personal Holiday	4.000	126.24
					222	Merit Leave	9.000	494.03
					225	Comp Time Earned	10.000	
					226	Comp Time Off	1.000	47.91
					4	Stand By Pay	234.980	704.94
							1,053.560	31,242.01

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**	**PARAMEDIC II**		**FT**	
01/30/2019 [4] Wed	1	24.000	21.0000		504.00				
01/31/2019 [4] Thu	1	24.000	21.0000		504.00				
02/02/2019 [4] Sat	1	8.000	21.0000		168.00				
02/04/2019 [5] Mon	1	24.000	21.0000		504.00				
02/05/2019 [5] Tue	1	24.000	21.0000		504.00				
02/06/2019 [5] Wed	1	24.000	21.0000		504.00				
02/09/2019 [5] Sat	1	-16.000	21.0000		-336.00				
02/09/2019 [5] Sat	20	24.000	27.6234	x1.5	994.44				
02/09/2019 [5] Sat	DR	16.000	21.0000	x0					
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	24.000	994.44
						DR	Regular Default Hours	16.000	
								152.000	3,346.44
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**		**FT**	
01/30/2019 [4] Wed	1	24.000	17.7200		425.28				
01/31/2019 [4] Thu	1	24.000	17.7200		425.28				
02/01/2019 [4] Fri	1	24.000	17.7200		425.28				
02/02/2019 [4] Sat	1	24.000	17.7200		425.28				
02/02/2019 [4] Sat	20	48.000	21.8716	x1.5	1,574.76				
02/02/2019 [4] Sat	DR	40.000	17.7200	x0					
02/02/2019 [4] Sat	1	-40.000	17.7200		-708.80				
02/03/2019 [5] Sun	1	0.750	17.7200		13.29				
02/05/2019 [5] Tue	1	24.000	17.7200		425.28				
02/06/2019 [5] Wed	1	24.000	17.7200		425.28				
02/09/2019 [5] Sat	1	7.250	17.7200		128.47				
02/09/2019 [5] Sat	20	0.750	21.8716	x1.5	24.61				
						1	Regular Earnings	112.000	1,984.64
						20	Overtime Premium	48.750	1,599.37
						DR	Regular Default Hours	40.000	
								200.750	3,584.01
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
01/28/2019 [4] Mon	1	24.000	24.1400		579.36				
01/29/2019 [4] Tue	1	24.000	24.1400		579.36				
02/01/2019 [4] Fri	1	24.000	24.1400		579.36				
02/02/2019 [4] Sat	DR	16.000	24.1400	x0					
02/02/2019 [4] Sat	20	24.000	31.7388	x1.5	1,142.60				
02/02/2019 [4] Sat	1	-16.000	24.1400		-386.24				
02/02/2019 [4] Sat	19	1.000	29.1000*		29.10				
02/03/2019 [5] Sun	1	24.000	24.1400		579.36				
02/04/2019 [5] Mon	220	24.000	24.1400		579.36				
02/09/2019 [5] Sat	01	24.000	24.1400		579.36				
02/09/2019 [5] Sat	DR	16.000	24.1400	x0					
02/09/2019 [5] Sat	1	-16.000	24.1400		-386.24				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	64.000	1,544.96
						19	Straight Overtime - FLSA	1.000	29.10
						20	Overtime Premium	24.000	1,142.60
						220	Personal Holiday	24.000	579.36
						DR	Regular Default Hours	32.000	
								169.000	3,875.38
CURTI, NICOLAS			**7098**		**855-EMS-303-02**	**EMT**		**FT**	
01/27/2019 [4] Sun	6	24.000	13.4800		323.52				
02/01/2019 [4] Fri	6	24.000	13.4800		323.52				
02/02/2019 [4] Sat	6	24.000	13.4800		323.52				
02/07/2019 [5] Thu	6	24.000	13.4800		323.52				
02/08/2019 [5] Fri	6	7.010	13.4800		94.49				
02/08/2019 [5] Fri	205	8.990	13.4800		121.19				
						205	Sick Leave	8.990	121.19
						6	State Disability Insurance	103.010	1,388.57
								112.000	1,509.76
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
01/28/2019 [4] Mon	1	24.000	14.8600		356.64				
01/29/2019 [4] Tue	1	24.000	14.8600		356.64				
02/02/2019 [4] Sat	1	8.000	14.8600		118.88				
02/03/2019 [5] Sun	1	24.000	14.8600		356.64				
02/04/2019 [5] Mon	1	24.000	14.8600		356.64				
02/09/2019 [5] Sat	01	24.000	14.8600		356.64				
02/09/2019 [5] Sat	1	-16.000	14.8600		-237.76				
02/09/2019 [5] Sat	DR	16.000	14.8600	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	356.64
						1	Regular Earnings	88.000	1,307.68
						DR	Regular Default Hours	16.000	
								128.000	1,664.32
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN**		**FT**	
01/27/2019 [4] Sun	1	24.000	24.1400		579.36				
02/01/2019 [4] Fri	1	24.000	24.1400		579.36				
02/02/2019 [4] Sat	01	24.000	24.1400		579.36				
02/02/2019 [4] Sat	1	-16.000	24.1400		-386.24				
02/02/2019 [4] Sat	DR	16.000	24.1400	x0					
02/07/2019 [5] Thu	1	24.000	24.1400		579.36				
02/08/2019 [5] Fri	1	24.000	24.1400		579.36				
02/09/2019 [5] Sat	1	8.000	24.1400		193.12				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN FT**			
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						DR	Regular Default Hours	16.000	
								128.000	2,703.68
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN FT**			
01/27/2019 [4] Sun	1	24.000	24.1400		579.36				
01/31/2019 [4] Thu	1	24.000	24.1400		579.36				
02/01/2019 [4] Fri	1	24.000	24.1400		579.36				
02/02/2019 [4] Sat	01	24.000	24.1400		579.36				
02/02/2019 [4] Sat	20	24.000	31.7829*	x1.5	1,144.18				
02/02/2019 [4] Sat	1	-40.000	24.1400		-965.60				
02/02/2019 [4] Sat	DR	40.000	24.1400	x0					
02/07/2019 [5] Thu	1	24.000	24.1400		579.36				
02/08/2019 [5] Fri	1	24.000	24.1400		579.36				
02/09/2019 [5] Sat	1	8.000	24.1400		193.12				
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						20	Overtime Premium	24.000	1,144.18
						DR	Regular Default Hours	40.000	
								176.000	3,847.86
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/28/2019 [4] Mon	1	4.750	27.8957		132.50				
01/28/2019 [4] Mon	205	3.250	27.8957		90.66				
01/29/2019 [4] Tue	1	8.000	27.8957		223.17				
01/30/2019 [4] Wed	1	8.000	27.8957		223.17				
01/31/2019 [4] Thu	1	8.000	27.8957		223.17				
02/01/2019 [4] Fri	1	8.000	27.8957		223.17				
02/04/2019 [5] Mon	205	8.000	27.8957		223.17				
02/05/2019 [5] Tue	1	8.500	27.8957		237.11				
02/06/2019 [5] Wed	205	8.000	27.8957		223.17				
02/07/2019 [5] Thu	1	8.000	27.8957		223.17				
02/08/2019 [5] Fri	205	7.500	27.8957		209.22				
						1	Regular Earnings	53.250	1,485.46
						205	Sick Leave	26.750	746.22
								80.000	2,231.68
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
01/28/2019 [4] Mon	1	24.000	21.0000		504.00				
01/29/2019 [4] Tue	1	24.000	21.0000		504.00				
01/30/2019 [4] Wed	1	24.000	21.0000		504.00				
02/02/2019 [4] Sat	20	24.000	27.5739	x1.5	992.66				
02/02/2019 [4] Sat	DR	16.000	21.0000	x0					
02/02/2019 [4] Sat	1	-16.000	21.0000		-336.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
02/03/2019 [5] Sun	1	24.000	21.0000		504.00				
02/04/2019 [5] Mon	1	24.000	21.0000		504.00				
02/06/2019 [5] Wed	1	24.000	21.0000		504.00				
02/09/2019 [5] Sat	01	24.000	21.0000		504.00				
02/09/2019 [5] Sat	20	24.000	27.5739*	x1.5	992.66				
02/09/2019 [5] Sat	1	-40.000	21.0000		-840.00				
02/09/2019 [5] Sat	DR	40.000	21.0000	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	48.000	1,985.32
						DR	Regular Default Hours	56.000	
								216.000	4,337.32
GUENTHER, AMANDA KIMBEI			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
01/31/2019 [4] Thu	1	4.000	12.0000		48.00				
02/01/2019 [4] Fri	1	24.000	12.0000		288.00				
02/02/2019 [4] Sat	1	24.000	12.0000		288.00				
02/02/2019 [4] Sat	1	-12.000	12.0000		-144.00				
02/02/2019 [4] Sat	20	12.000	12.0000	x1.5	216.00				
						1	Regular Earnings	40.000	480.00
						20	Overtime Premium	12.000	216.00
								52.000	696.00
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
01/27/2019 [4] Sun	1	24.000	12.8400		308.16				
02/01/2019 [4] Fri	1	24.000	12.8400		308.16				
02/02/2019 [4] Sat	01	24.000	12.8400		308.16				
02/02/2019 [4] Sat	1	-16.000	12.8400		-205.44				
02/02/2019 [4] Sat	DR	16.000	12.8400	x0					
02/07/2019 [5] Thu	1	24.000	12.8400		308.16				
02/08/2019 [5] Fri	1	24.000	12.8400		308.16				
02/09/2019 [5] Sat	1	8.000	12.8400		102.72				
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						DR	Regular Default Hours	16.000	
								128.000	1,438.08
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
01/28/2019 [4] Mon	1	24.000	21.0000		504.00				
01/29/2019 [4] Tue	1	24.000	21.0000		504.00				
02/02/2019 [4] Sat	1	8.000	21.0000		168.00				
02/03/2019 [5] Sun	1	24.000	21.0000		504.00				
02/04/2019 [5] Mon	1	24.000	21.0000		504.00				
02/09/2019 [5] Sat	01	24.000	21.0000		504.00				
02/09/2019 [5] Sat	1	-16.000	21.0000		-336.00				
02/09/2019 [5] Sat	DR	16.000	21.0000	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
01/27/2019 [4] Sun	1	24.000	12.8400		308.16				
02/01/2019 [4] Fri	1	24.000	12.8400		308.16				
02/02/2019 [4] Sat	01	24.000	12.8400		308.16				
02/02/2019 [4] Sat	1	-16.000	12.8400		-205.44				
02/02/2019 [4] Sat	DR	16.000	12.8400	x0					
02/07/2019 [5] Thu	1	24.000	12.8400		308.16				
02/08/2019 [5] Fri	1	24.000	12.8400		308.16				
02/09/2019 [5] Sat	1	8.000	12.8400		102.72				
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						DR	Regular Default Hours	16.000	
								128.000	1,438.08
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
01/28/2019 [4] Mon	1	24.000	21.0000		504.00				
01/29/2019 [4] Tue	1	24.000	21.0000		504.00				
02/02/2019 [4] Sat	1	8.000	21.0000		168.00				
02/03/2019 [5] Sun	1	24.000	21.0000		504.00				
02/04/2019 [5] Mon	1	24.000	21.0000		504.00				
02/05/2019 [5] Tue	1	24.000	21.0000		504.00				
02/06/2019 [5] Wed	1	24.000	21.0000		504.00				
02/09/2019 [5] Sat	01	24.000	21.0000		504.00				
02/09/2019 [5] Sat	1	-64.000	21.0000		-1,344.00				
02/09/2019 [5] Sat	DR	64.000	21.0000	x0					
02/09/2019 [5] Sat	20	48.000	27.2283*	x1.5	1,960.44				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	48.000	1,960.44
						DR	Regular Default Hours	64.000	
								224.000	4,312.44
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
01/28/2019 [4] Mon	1	24.000	13.4800		323.52				
01/29/2019 [4] Tue	1	24.000	13.4800		323.52				
02/02/2019 [4] Sat	1	8.000	13.4800		107.84				
02/03/2019 [5] Sun	1	24.000	13.4800		323.52				
02/04/2019 [5] Mon	1	24.000	13.4800		323.52				
02/09/2019 [5] Sat	01	24.000	13.4800		323.52				
02/09/2019 [5] Sat	1	-16.000	13.4800		-215.68				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
02/09/2019 [5] Sat	DR	16.000	13.4800	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	88.000	1,186.24
						DR	Regular Default Hours	16.000	
								128.000	1,509.76
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**	
01/30/2019 [4] Wed	1	24.000	23.1000		554.40				
01/31/2019 [4] Thu	1	24.000	23.1000		554.40				
02/02/2019 [4] Sat	1	8.000	23.1000		184.80				
02/05/2019 [5] Tue	1	24.000	23.1000		554.40				
02/06/2019 [5] Wed	1	24.000	23.1000		554.40				
02/09/2019 [5] Sat	1	8.000	23.1000		184.80				
						1	Regular Earnings	112.000	2,587.20
								112.000	2,587.20
MOKRACEK, CHRISTOPHER D			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**	
01/28/2019 [2] Mon	1	8.000	52.9615		423.69				
01/29/2019 [2] Tue	1	8.000	52.9615		423.69				
01/30/2019 [2] Wed	1	8.000	52.9615		423.69				
01/31/2019 [2] Thu	1	8.000	52.9615		423.69				
02/01/2019 [2] Fri	1	8.000	52.9615		423.69				
02/04/2019 [2] Mon	1	8.000	52.9615		423.69				
02/05/2019 [2] Tue	1	8.000	52.9615		423.69				
02/06/2019 [2] Wed	1	8.000	52.9615		423.69				
02/07/2019 [2] Thu	210	8.000	52.9615		423.69				
02/08/2019 [2] Fri	210	8.000	52.9615		423.69				
						1	Regular Earnings	64.000	3,389.52
						210	Vacation Leave	16.000	847.38
								80.000	4,236.90
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**	
01/30/2019 [4] Wed	1	24.000	24.1400		579.36				
01/31/2019 [4] Thu	1	24.000	24.1400		579.36				
02/02/2019 [4] Sat	1	8.000	24.1400		193.12				
02/05/2019 [5] Tue	1	24.000	24.1400		579.36				
02/06/2019 [5] Wed	1	24.000	24.1400		579.36				
02/09/2019 [5] Sat	1	8.000	24.1400		193.12				
						1	Regular Earnings	112.000	2,703.68
								112.000	2,703.68
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
02/05/2019 [5] Tue	1	24.000	12.0000		288.00				
02/06/2019 [5] Wed	1	24.000	12.0000		288.00				
02/09/2019 [5] Sat	1	-8.000	12.0000		-96.00				
02/09/2019 [5] Sat	20	8.000	12.0000	x1.5	144.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
						1	Regular Earnings	40.000	480.00
						20	Overtime Premium	8.000	144.00
								48.000	624.00
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**	
01/27/2019 [4] Sun	1	24.000	17.2800		414.72				
02/01/2019 [4] Fri	210	24.000	17.2800		414.72				
02/02/2019 [4] Sat	210	24.000	17.2800		414.72				
02/02/2019 [4] Sat	1	-16.000	17.2800		-276.48				
02/02/2019 [4] Sat	DR	16.000	17.2800	x0					
02/07/2019 [5] Thu	1	24.000	17.2800		414.72				
02/08/2019 [5] Fri	1	24.000	17.2800		414.72				
02/09/2019 [5] Sat	1	8.000	17.2800		138.24				
						1	Regular Earnings	64.000	1,105.92
						210	Vacation Leave	48.000	829.44
						DR	Regular Default Hours	16.000	
								128.000	1,935.36
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**	
01/28/2019 [4] Mon	1	24.000	21.0000		504.00				
01/29/2019 [4] Tue	1	24.000	21.0000		504.00				
02/02/2019 [4] Sat	1	8.000	21.0000		168.00				
02/03/2019 [5] Sun	1	24.000	21.0000		504.00				
02/04/2019 [5] Mon	1	24.000	21.0000		504.00				
02/05/2019 [5] Tue	1	1.500	21.0000		31.50				
02/09/2019 [5] Sat	01	24.000	21.0000		504.00				
02/09/2019 [5] Sat	1	-17.500	21.0000		-367.50				
02/09/2019 [5] Sat	DR	17.500	21.0000	x0					
02/09/2019 [5] Sat	20	1.500	26.5618*	x1.5	59.76				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	1.500	59.76
						DR	Regular Default Hours	17.500	
								131.000	2,411.76
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**	
01/27/2019 [4] Sun	1	24.000	12.2300		293.52				
02/01/2019 [4] Fri	1	24.000	12.2300		293.52				
02/02/2019 [4] Sat	01	24.000	12.2300		293.52				
02/02/2019 [4] Sat	DR	16.000	12.2300	x0					
02/02/2019 [4] Sat	1	-16.000	12.2300		-195.68				
02/07/2019 [5] Thu	1	24.000	12.2300		293.52				
02/08/2019 [5] Fri	1	24.000	12.2300		293.52				
02/09/2019 [5] Sat	1	8.000	12.2300		97.84				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	293.52
						1	Regular Earnings	88.000	1,076.24
						DR	Regular Default Hours	16.000	
								128.000	1,369.76
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
01/30/2019 [4] Wed	1	24.000	13.4800		323.52				
01/31/2019 [4] Thu	1	24.000	13.4800		323.52				
02/02/2019 [4] Sat	1	8.000	13.4800		107.84				
02/05/2019 [5] Tue	1	24.000	13.4800		323.52				
02/06/2019 [5] Wed	1	24.000	13.4800		323.52				
02/09/2019 [5] Sat	1	8.000	13.4800		107.84				
						1	Regular Earnings	112.000	1,509.76
								112.000	1,509.76
SCHRADER, BROOKE ELIZAB			**7179**		**855-EMS-310-14**	**EMT - RESERVE**		**PT**	
01/30/2019 [4] Wed	1	24.000	12.0000		288.00				
01/31/2019 [4] Thu	1	24.000	12.0000		288.00				
02/02/2019 [4] Sat	1	-8.000	12.0000		-96.00				
02/02/2019 [4] Sat	20	8.000	12.0000	x1.5	144.00				
						1	Regular Earnings	40.000	480.00
						20	Overtime Premium	8.000	144.00
								48.000	624.00
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**	
01/30/2019 [4] Wed	1	24.000	19.0500		457.20				
01/31/2019 [4] Thu	1	24.000	19.0500		457.20				
02/01/2019 [4] Fri	1	2.000	19.0500		38.10				
02/02/2019 [4] Sat	1	6.000	19.0500		114.30				
02/02/2019 [4] Sat	20	2.000	23.5146	x1.5	70.54				
02/05/2019 [5] Tue	205	24.000	19.0500		457.20				
02/06/2019 [5] Wed	205	24.000	19.0500		457.20				
02/09/2019 [5] Sat	1	8.000	19.0500		152.40				
						1	Regular Earnings	64.000	1,219.20
						20	Overtime Premium	2.000	70.54
						205	Sick Leave	48.000	914.40
								114.000	2,204.14
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**	
01/27/2019 [4] Sun	1	24.000	21.0000		504.00				
02/01/2019 [4] Fri	210	24.000	21.0000		504.00				
02/02/2019 [4] Sat	01	24.000	21.0000		504.00				
02/02/2019 [4] Sat	DR	16.000	21.0000	x0					
02/02/2019 [4] Sat	1	-16.000	21.0000		-336.00				
02/07/2019 [5] Thu	1	24.000	21.0000		504.00				
02/08/2019 [5] Fri	1	24.000	21.0000		504.00				
02/09/2019 [5] Sat	1	8.000	21.0000		168.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	64.000	1,344.00
						210	Vacation Leave	24.000	504.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
01/27/2019 [4] Sun	1	24.000	21.0000		504.00				
02/01/2019 [4] Fri	210	24.000	21.0000		504.00				
02/02/2019 [4] Sat	210	24.000	21.0000		504.00				
02/02/2019 [4] Sat	DR	16.000	21.0000	x0					
02/02/2019 [4] Sat	1	-16.000	21.0000		-336.00				
02/07/2019 [5] Thu	1	24.000	21.0000		504.00				
02/08/2019 [5] Fri	1	24.000	21.0000		504.00				
02/09/2019 [5] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	64.000	1,344.00
						210	Vacation Leave	48.000	1,008.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**	
01/30/2019 [4] Wed	205	5.170	21.0000		108.57				
01/31/2019 [4] Thu	210	7.350	21.0000		154.35				
						205	Sick Leave	5.170	108.57
						210	Vacation Leave	7.350	154.35
								12.520	262.92
WESSELER, PHILIP K			**4074**		**855-EMS-301-01**	**PARAMEDIC I**		**FT**	
01/28/2019 [4] Mon	1	24.000	15.6600		375.84				
01/29/2019 [4] Tue	1	24.000	15.6600		375.84				
02/02/2019 [4] Sat	1	8.000	15.6600		125.28				
02/03/2019 [5] Sun	1	24.000	15.6600		375.84				
02/04/2019 [5] Mon	1	24.000	15.6600		375.84				
02/05/2019 [5] Tue	1	24.000	15.6600		375.84				
02/06/2019 [5] Wed	1	2.000	15.6600		31.32				
02/09/2019 [5] Sat	01	24.000	15.6600		375.84				
02/09/2019 [5] Sat	20	26.000	19.3289*	x1.5	753.83				
02/09/2019 [5] Sat	1	-42.000	15.6600		-657.72				
02/09/2019 [5] Sat	DR	42.000	15.6600	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	375.84
						1	Regular Earnings	88.000	1,378.08
						20	Overtime Premium	26.000	753.83
						DR	Regular Default Hours	42.000	
								180.000	2,507.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PARAMEDICS - cfrank								
					01	EMS 3rd Shift - Regular Earnings	336.000	6,223.92
					1	Regular Earnings	2,173.250	42,859.06
					19	Straight Overtime - FLSA	1.000	29.10
					20	Overtime Premium	274.250	10,214.48
					205	Sick Leave	88.910	1,890.38
					210	Vacation Leave	143.350	3,343.17
					220	Personal Holiday	24.000	579.36
					6	State Disability Insurance	103.010	1,388.57
					DR	Regular Default Hours	467.500	
							3,611.270	66,528.04

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER IV FT**
01/27/2019 [4] Sun	4	24.000	3.0000		72.00	
01/28/2019 [4] Mon	1	9.000	29.5663		266.10	
01/28/2019 [4] Mon	4	15.000	3.0000		45.00	
01/29/2019 [4] Tue	1	9.000	29.5663		266.10	
01/29/2019 [4] Tue	4	15.000	3.0000		45.00	
01/30/2019 [4] Wed	1	10.500	29.5663		310.45	
01/30/2019 [4] Wed	4	13.500	3.0000		40.50	
01/31/2019 [4] Thu	1	8.500	29.5663		251.31	
01/31/2019 [4] Thu	225	1.000	29.5663	x0		
01/31/2019 [4] Thu	4	15.000	3.0000		45.00	
01/31/2019 [4] Thu	1	-1.000	29.5663		-29.57	
02/01/2019 [5] Fri	1	4.000	29.5663		118.27	
02/01/2019 [4] Fri	1	4.000	29.5663		118.27	
02/01/2019 [5] Fri	4	8.000	3.0000		24.00	
02/04/2019 [5] Mon	226	9.000	29.5663		266.10	
02/05/2019 [5] Tue	1	8.500	29.5663		251.31	
02/05/2019 [5] Tue	220	0.500	29.5663		14.78	
02/06/2019 [5] Wed	1	9.000	29.5663		266.10	
02/07/2019 [5] Thu	1	9.000	29.5663		266.10	

1	Regular Earnings	70.500	2,084.44	
220	Personal Holiday	0.500	14.78	
225	Comp Time Earned	1.000		
226	Comp Time Off	9.000	266.10	
4	Stand By Pay	90.500	271.50	
		171.500	2,636.82	

CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**
01/28/2019 [4] Mon	1	10.000	24.2375		242.38	
01/29/2019 [4] Tue	1	8.000	24.2375		193.90	
01/30/2019 [4] Wed	1	9.000	24.2375		218.14	
01/31/2019 [4] Thu	1	9.500	24.2375		230.26	
01/31/2019 [4] Thu	1	-5.500	24.2375		-133.31	
01/31/2019 [4] Thu	225	5.500	24.2375	x0		
02/01/2019 [5] Fri	1	4.000	24.2375		96.95	
02/01/2019 [4] Fri	1	4.000	24.2375		96.95	
02/04/2019 [5] Mon	1	9.000	24.2375		218.14	
02/05/2019 [5] Tue	1	9.000	24.2375		218.14	
02/06/2019 [5] Wed	1	9.000	24.2375		218.14	
02/07/2019 [5] Thu	1	6.000	24.2375		145.43	
02/07/2019 [5] Thu	205	3.000	24.2375		72.71	
02/07/2019 [5] Thu	1	-4.000	24.2375		-96.95	
02/07/2019 [5] Thu	227	3.000	24.2375	x0		
02/07/2019 [5] Thu	225	1.000	24.2375	x0		
02/08/2019 [6] Fri	1	4.000	24.2375		96.95	
02/08/2019 [5] Fri	1	4.000	24.2375		96.95	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**			
						1	Regular Earnings	76.000	1,842.07
						205	Sick Leave	3.000	72.71
						225	Comp Time Earned	6.500	
						227	Straight Comp Time Earned	3.000	
								88.500	1,914.78
FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I FT**			
01/28/2019 [4] Mon	1	10.000	20.9375		209.38				
01/29/2019 [4] Tue	1	8.000	20.9375		167.50				
01/30/2019 [4] Wed	1	9.000	20.9375		188.44				
01/31/2019 [4] Thu	1	9.500	20.9375		198.91				
01/31/2019 [4] Thu	1	-5.500	20.9375		-115.16				
01/31/2019 [4] Thu	225	5.500	20.9375	x0					
02/01/2019 [5] Fri	1	4.000	20.9375		83.75				
02/01/2019 [4] Fri	1	4.000	20.9375		83.75				
02/04/2019 [5] Mon	1	9.000	20.9375		188.44				
02/05/2019 [5] Tue	1	9.000	20.9375		188.44				
02/06/2019 [5] Wed	1	9.000	20.9375		188.44				
02/07/2019 [5] Thu	1	9.000	20.9375		188.44				
						1	Regular Earnings	75.000	1,570.33
						225	Comp Time Earned	5.500	
								80.500	1,570.33
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III FT**			
01/28/2019 [4] Mon	1	9.000	26.7856		241.07				
01/29/2019 [4] Tue	1	9.000	26.7856		241.07				
01/30/2019 [4] Wed	1	9.000	26.7856		241.07				
01/31/2019 [4] Thu	1	9.000	26.7856		241.07				
02/04/2019 [5] Mon	1	9.000	26.7856		241.07				
02/05/2019 [5] Tue	1	9.000	26.7856		241.07				
02/06/2019 [5] Wed	1	9.000	26.7856		241.07				
02/07/2019 [5] Thu	1	9.000	26.7856		241.07				
02/08/2019 [6] Fri	1	4.000	26.7856		107.14				
02/08/2019 [5] Fri	1	4.000	26.7856		107.14				
						1	Regular Earnings	80.000	2,142.84
								80.000	2,142.84
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III FT**			
01/28/2019 [4] Mon	1	9.000	27.4553		247.10				
01/29/2019 [4] Tue	1	9.000	27.4553		247.10				
01/30/2019 [4] Wed	1	9.000	27.4553		247.10				
01/31/2019 [4] Thu	1	9.000	27.4553		247.10				
02/01/2019 [5] Fri	1	4.000	27.4553		109.82				
02/01/2019 [4] Fri	1	4.000	27.4553		109.82				
02/04/2019 [5] Mon	1	2.000	27.4553		54.91				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/04/2019 [5] Mon	4	7.000	3.0000		21.00				
02/04/2019 [5] Mon	210	7.000	27.4553		192.19				
02/05/2019 [5] Tue	210	9.000	27.4553		247.10				
02/05/2019 [5] Tue	4	15.000	3.0000		45.00				
02/06/2019 [5] Wed	1	9.000	27.4553		247.10				
02/06/2019 [5] Wed	4	15.000	3.0000		45.00				
02/07/2019 [5] Thu	1	9.000	27.4553		247.10				
02/07/2019 [5] Thu	4	15.000	3.0000		45.00				
02/08/2019 [6] Fri	4	8.000	3.0000		24.00				
						1	Regular Earnings	64.000	1,757.15
						210	Vacation Leave	16.000	439.29
						4	Stand By Pay	60.000	180.00
								140.000	2,376.44
HUMISTON, KARIN S			**627**		**520-PRB-016-01**	**CHIEF PROBATION OFFICER**		**FT**	
01/28/2019 [2] Mon	1	9.000	55.2567		497.31				
01/29/2019 [2] Tue	1	9.000	55.2567		497.31				
01/30/2019 [2] Wed	1	9.000	55.2567		497.31				
01/31/2019 [2] Thu	205	4.000	55.2567		221.03				
02/01/2019 [2] Fri	1	9.000	55.2567		497.31				
02/04/2019 [2] Mon	222	3.000	55.2567		165.77				
02/05/2019 [2] Tue	1	6.000	55.2567		331.54				
02/06/2019 [2] Wed	1	9.000	55.2567		497.31				
02/07/2019 [2] Thu	1	9.000	55.2567		497.31				
02/08/2019 [2] Fri	1	9.000	55.2567		497.31				
02/09/2019 [2] Sat	1	4.000	55.2567		221.03				
						1	Regular Earnings	73.000	4,033.74
						205	Sick Leave	4.000	221.03
						222	Merit Leave	3.000	165.77
								80.000	4,420.54
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
01/28/2019 [4] Mon	1	9.000	25.4495		229.05				
01/29/2019 [4] Tue	1	9.000	25.4495		229.05				
01/30/2019 [4] Wed	1	5.000	25.4495		127.25				
01/30/2019 [4] Wed	226	4.000	25.4495		101.80				
01/31/2019 [4] Thu	205	9.000	25.4495		229.05				
01/31/2019 [4] Thu	227	4.000	25.4495	x0					
01/31/2019 [4] Thu	1	-4.000	25.4495		-101.80				
02/01/2019 [5] Fri	1	4.000	25.4495		101.80				
02/01/2019 [4] Fri	1	4.000	25.4495		101.80				
02/04/2019 [5] Mon	226	9.000	25.4495		229.05				
02/05/2019 [5] Tue	226	9.000	25.4495		229.05				
02/06/2019 [5] Wed	226	9.000	25.4495		229.05				
02/07/2019 [5] Thu	226	9.000	25.4495		229.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
						1	Regular Earnings	27.000	687.15
						205	Sick Leave	9.000	229.05
						226	Comp Time Off	40.000	1,018.00
						227	Straight Comp Time Earned	4.000	
								80.000	1,934.20
MILLS, JEFFREY L			**2576**		**520-PRB-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
01/28/2019 [4] Mon	1	10.000	27.2154		272.15				
01/29/2019 [4] Tue	1	10.000	27.2154		272.15				
01/30/2019 [4] Wed	1	10.000	27.2154		272.15				
01/31/2019 [4] Thu	1	10.000	27.2154		272.15				
02/04/2019 [5] Mon	1	10.000	27.2154		272.15				
02/05/2019 [5] Tue	1	10.000	27.2154		272.15				
02/06/2019 [5] Wed	1	10.000	27.2154		272.15				
02/07/2019 [5] Thu	1	10.000	27.2154		272.15				
						1	Regular Earnings	80.000	2,177.20
								80.000	2,177.20
VAN KAMPEN, ERIN J			**809678**		**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III**		**FT**	
01/28/2019 [4] Mon	1	9.000	27.4553		247.10				
01/29/2019 [4] Tue	1	9.000	27.4553		247.10				
01/30/2019 [4] Wed	1	9.000	27.4553		247.10				
01/31/2019 [4] Thu	1	9.000	27.4553		247.10				
02/01/2019 [5] Fri	1	4.000	27.4553		109.82				
02/01/2019 [4] Fri	1	4.000	27.4553		109.82				
02/04/2019 [5] Mon	1	9.000	27.4553		247.10				
02/05/2019 [5] Tue	1	9.000	27.4553		247.10				
02/06/2019 [5] Wed	1	9.000	27.4553		247.10				
02/07/2019 [5] Thu	1	9.000	27.4553		247.10				
						1	Regular Earnings	80.000	2,196.44
								80.000	2,196.44
WAGNER, AMANDA MARIE			**7318**		**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III**		**FT**	
01/27/2019 [4] Sun	4	24.000	3.0000		72.00				
01/28/2019 [4] Mon	1	9.000	25.5101		229.59				
01/28/2019 [4] Mon	4	15.000	3.0000		45.00				
01/28/2019 [4] Mon	228	2.000	25.5101	x0					
01/29/2019 [4] Tue	1	9.000	25.5101		229.59				
01/29/2019 [4] Tue	4	15.000	3.0000		45.00				
01/30/2019 [4] Wed	1	10.500	25.5101		267.86				
01/30/2019 [4] Wed	4	15.000	3.0000		45.00				
01/31/2019 [4] Thu	1	10.000	25.5101		255.10				
01/31/2019 [4] Thu	225	2.500	25.5101	x0					
01/31/2019 [4] Thu	4	15.000	3.0000		45.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override
WAGNER, AMANDA MARIE			**7318**	**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III** **FT**
01/31/2019 [4] Thu	1	-2.500	25.5101	-63.78	
02/01/2019 [5] Fri	4	15.000	3.0000	45.00	
02/02/2019 [5] Sat	4	24.000	3.0000	72.00	
02/03/2019 [5] Sun	4	24.000	3.0000	72.00	
02/04/2019 [5] Mon	1	2.000	25.5101	51.02	
02/04/2019 [5] Mon	226	7.500	25.5101	191.33	
02/04/2019 [5] Mon	4	8.000	3.0000	24.00	
02/05/2019 [5] Tue	220	9.000	25.5101	229.59	
02/06/2019 [5] Wed	1	8.500	25.5101	216.84	
02/07/2019 [5] Thu	1	9.000	25.5101	229.59	
02/08/2019 [6] Fri	1	4.000	25.5101	102.04	
02/08/2019 [5] Fri	1	4.000	25.5101	102.04	
02/08/2019 [6] Fri	4	7.000	3.0000	21.00	
02/09/2019 [6] Sat	4	24.000	3.0000	72.00	
					1 Regular Earnings 63.500 1,619.89
					220 Personal Holiday 9.000 229.59
					225 Comp Time Earned 2.500
					226 Comp Time Off 7.500 191.33
					228 On Call - Scheduled CTE 2.000
					4 Stand By Pay 186.000 558.00
					270.500 2,598.81
WHITMORE, DYLAN D			**9718**	**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV** **FT**
01/28/2019 [4] Mon	1	9.000	30.3058	272.75	
01/29/2019 [4] Tue	1	9.000	30.3058	272.75	
01/30/2019 [4] Wed	1	9.000	30.3058	272.75	
01/31/2019 [4] Thu	1	9.000	30.3058	272.75	
02/01/2019 [5] Fri	4	7.000	3.0000	21.00	
02/02/2019 [5] Sat	4	24.000	3.0000	72.00	
02/03/2019 [5] Sun	4	24.000	3.0000	72.00	
02/04/2019 [5] Mon	1	9.000	30.3058	272.75	
02/04/2019 [5] Mon	4	8.000	3.0000	24.00	
02/05/2019 [5] Tue	1	9.000	30.3058	272.75	
02/06/2019 [5] Wed	1	9.000	30.3058	272.75	
02/07/2019 [5] Thu	1	9.000	30.3058	272.75	
02/08/2019 [6] Fri	1	4.000	30.3058	121.22	
02/08/2019 [5] Fri	1	4.000	30.3058	121.22	
					1 Regular Earnings 80.000 2,424.44
					4 Stand By Pay 63.000 189.00
					143.000 2,613.44

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PROBATION - cfrank								
					1	Regular Earnings	769.000	22,535.69
					205	Sick Leave	16.000	522.79
					210	Vacation Leave	16.000	439.29
					220	Personal Holiday	9.500	244.37
					222	Merit Leave	3.000	165.77
					225	Comp Time Earned	15.500	
					226	Comp Time Off	56.500	1,475.43
					227	Straight Comp Time Earned	7.000	
					228	On Call - Scheduled CTE	2.000	
					4	Stand By Pay	399.500	1,198.50
							1,294.000	26,581.84

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DIAZ, DEBRA L			**7508**	**860-BIO-629-01**	**EMERGENCY PREPAREDNESS MANAGER**		**FT**	
01/28/2019 [4] Mon	1	8.750	32.2928	282.56				
01/29/2019 [4] Tue	1	8.500	32.2928	274.49				
01/30/2019 [4] Wed	1	10.500	32.2928	339.07				
01/31/2019 [4] Thu	1	9.250	32.2928	298.71				
02/01/2019 [4] Fri	1	3.000	32.2928	96.88				
02/03/2019 [5] Sun	1	4.000	32.2928	129.17				
02/04/2019 [5] Mon	1	4.000	32.2928	129.17				
02/05/2019 [5] Tue	1	4.500	32.2928	145.32				
02/06/2019 [5] Wed	1	10.000	32.2928	322.93				
02/07/2019 [5] Thu	1	8.500	32.2928	274.49				
02/08/2019 [5] Fri	1	9.000	32.2928	290.64				
					1	Regular Earnings	80.000	2,583.43
							80.000	2,583.43
Division Totals - Bio Terrorism - cfrank								
					1	Regular Earnings	80.000	2,583.43
							80.000	2,583.43

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**	**860-PHD-638-02**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
01/28/2019 [4] Mon	1	8.000	37.4274	299.42				
01/29/2019 [4] Tue	1	8.000	37.4274	299.42				
01/30/2019 [4] Wed	1	8.000	37.4274	299.42				
01/31/2019 [4] Thu	1	8.000	37.4274	299.42				
02/01/2019 [4] Fri	1	8.000	37.4274	299.42				
02/04/2019 [5] Mon	1	8.000	37.4274	299.42				
02/05/2019 [5] Tue	1	4.000	37.4274	149.71				
02/05/2019 [5] Tue	210	4.000	37.4274	149.71				
02/06/2019 [5] Wed	1	8.000	37.4274	299.42				
02/07/2019 [5] Thu	1	8.000	37.4274	299.42				
02/08/2019 [5] Fri	1	8.000	37.4274	299.42				
					1	Regular Earnings	76.000	2,844.49
					210	Vacation Leave	4.000	149.71
							80.000	2,994.20
BALLIET, CAROLYN			**2667**	**860-PHD-631-03**	**PH NURSING PROFFESIONAL**		**PT**	
BARTON, KATHERINE A			**30269**	**860-PHD-088-01**	**CNTRT EVIRONMENTAL HEALTH SPEC**		**PT**	
BEAVERS, DUSTLYNE DENISE			**1735**	**860-PHD-636-01**	**TOBACCO CONTROL PROGRAM COORDINATOR**		**FT**	
01/27/2019 [4] Sun	1	8.000	30.0226	240.18				
01/28/2019 [4] Mon	1	8.500	30.0226	255.19				
01/29/2019 [4] Tue	1	12.000	30.0226	360.27				
01/30/2019 [4] Wed	1	6.000	30.0226	180.14				
02/01/2019 [4] Fri	1	5.500	30.0226	165.12				
02/04/2019 [5] Mon	1	8.000	30.0226	240.18				
02/05/2019 [5] Tue	1	8.000	30.0226	240.18				
02/06/2019 [5] Wed	1	8.000	30.0226	240.18				
02/07/2019 [5] Thu	1	8.500	30.0226	255.19				
02/08/2019 [5] Fri	1	7.500	30.0226	225.17				
					1	Regular Earnings	80.000	2,401.80
							80.000	2,401.80
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
01/14/2019 [1] Mon	1	4.250	105.0000	446.25				
01/15/2019 [1] Tue	1	7.000	105.0000	735.00				
01/16/2019 [1] Wed	1	2.500	105.0000	262.50				
01/17/2019 [1] Thu	1	1.330	105.0000	139.65				
01/20/2019 [1] Sun	1	1.500	105.0000	157.50				
01/22/2019 [1] Tue	1	6.000	105.0000	630.00				
01/23/2019 [1] Wed	1	7.250	105.0000	761.25				
01/28/2019 [2] Mon	1	4.750	105.0000	498.75				
01/29/2019 [2] Tue	1	9.750	105.0000	1,023.75				
01/30/2019 [2] Wed	1	5.830	105.0000	612.15				
01/31/2019 [2] Thu	1	3.750	105.0000	393.75				
02/01/2019 [2] Fri	1	1.330	105.0000	139.65				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BOO, THOMAS JOSEPH			**2202**		**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
02/03/2019 [2] Sun	1	2.250	105.0000		236.25				
02/04/2019 [2] Mon	1	7.000	105.0000		735.00				
02/05/2019 [2] Tue	1	0.500	105.0000		52.50				
02/06/2019 [2] Wed	1	8.000	105.0000		840.00				
02/07/2019 [2] Thu	1	12.250	105.0000		1,286.25				
02/08/2019 [2] Fri	1	1.000	105.0000		105.00				
02/09/2019 [2] Sat	1	0.500	105.0000		52.50				
						1	Regular Earnings	86.740	9,107.70
								86.740	9,107.70
BOWLING, JESSICA ALICE			**7333**		**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
01/29/2019 [4] Tue	1	4.250	20.0000		85.00				
01/30/2019 [4] Wed	1	4.000	20.0000		80.00				
02/01/2019 [4] Fri	1	2.000	20.0000		40.00				
02/06/2019 [5] Wed	1	5.250	20.0000		105.00				
02/07/2019 [5] Thu	1	3.750	20.0000		75.00				
02/08/2019 [5] Fri	1	5.000	20.0000		100.00				
						1	Regular Earnings	24.250	485.00
								24.250	485.00
BUNN, KIMBERLY L			**3266**		**860-PHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
01/28/2019 [4] Mon	1	10.000	34.8168		348.17				
01/29/2019 [4] Tue	1	8.750	34.8168		304.65				
01/30/2019 [4] Wed	1	8.250	34.8168		287.24				
01/31/2019 [4] Thu	1	8.500	34.8168		295.94				
02/01/2019 [4] Fri	1	8.500	34.8168		295.94				
02/02/2019 [4] Sat	1	-4.000	34.8168		-139.27				
02/02/2019 [4] Sat	225	4.000	34.8168	x0					
02/04/2019 [5] Mon	205	1.750	34.8168		60.93				
02/04/2019 [5] Mon	1	6.250	34.8168		217.61				
02/05/2019 [5] Tue	205	2.250	34.8168		78.34				
02/05/2019 [5] Tue	1	5.750	34.8168		200.20				
02/06/2019 [5] Wed	1	8.000	34.8168		278.53				
02/07/2019 [5] Thu	205	0.250	34.8168		8.70				
02/07/2019 [5] Thu	1	7.750	34.8168		269.83				
02/08/2019 [5] Fri	205	0.500	34.8168		17.41				
02/08/2019 [5] Fri	1	7.500	34.8168		261.13				
						1	Regular Earnings	75.250	2,619.97
						205	Sick Leave	4.750	165.38
						225	Comp Time Earned	4.000	
								84.000	2,785.35
CROISSANT, JACINDA ANN			**73312**		**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
01/28/2019 [4] Mon	1	10.500	37.5163		393.92				
01/29/2019 [4] Tue	1	10.500	37.5163		393.92				
01/30/2019 [4] Wed	1	10.000	37.5163		375.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CROISSANT, JACINDA ANN			**73312**		**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**	**FT**		
01/31/2019 [4] Thu	1	9.000	37.5163		337.65				
02/04/2019 [5] Mon	1	3.250	37.5163		121.93				
02/05/2019 [5] Tue	1	9.000	37.5163		337.65				
02/06/2019 [5] Wed	1	8.500	37.5163		318.89				
02/07/2019 [5] Thu	1	10.250	37.5163		384.54				
02/08/2019 [5] Fri	1	9.000	37.5163		337.65				
						1	Regular Earnings	80.000	3,001.31
								80.000	3,001.31
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-504-03**	**FISCAL TECHNICAL SPEC IV**	**FT**		
01/28/2019 [4] Mon	1	8.500	24.0543		204.46				
01/29/2019 [4] Tue	1	8.000	24.0543		192.43				
01/30/2019 [4] Wed	1	10.250	24.0543		246.56				
01/31/2019 [4] Thu	1	7.000	24.0543		168.38				
02/01/2019 [4] Fri	1	8.000	24.0543		192.43				
02/02/2019 [4] Sat	1	-1.750	24.0543		-42.10				
02/02/2019 [4] Sat	225	1.750	24.0543	x0					
02/04/2019 [5] Mon	1	8.000	24.0543		192.43				
02/04/2019 [5] Mon	3	4.000	24.0543	x0.05	4.81				
02/05/2019 [5] Tue	210	6.000	24.0543		144.33				
02/05/2019 [5] Tue	3	2.000	24.0543	x0.05	2.41				
02/05/2019 [5] Tue	1	2.000	24.0543		48.11				
02/06/2019 [5] Wed	1	8.000	24.0543		192.43				
02/06/2019 [5] Wed	3	2.000	24.0543	x0.05	2.41				
02/07/2019 [5] Thu	1	8.000	24.0543		192.43				
02/08/2019 [5] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	74.000	1,779.99
						210	Vacation Leave	6.000	144.33
						225	Comp Time Earned	1.750	
						3	Out of Class-Hrly	8.000	9.63
								89.750	1,933.95
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**		
01/28/2019 [4] Mon	205	8.000	32.3313		258.65				
01/29/2019 [4] Tue	205	2.000	32.3313		64.66				
01/29/2019 [4] Tue	1	6.000	32.3313		193.99				
01/30/2019 [4] Wed	1	8.000	32.3313		258.65				
01/31/2019 [4] Thu	1	8.000	32.3313		258.65				
02/01/2019 [4] Fri	1	8.000	32.3313		258.65				
02/04/2019 [5] Mon	210	4.000	32.3313		129.33				
02/04/2019 [5] Mon	1	4.000	32.3313		129.33				
02/05/2019 [5] Tue	205	2.000	32.3313		64.66				
02/05/2019 [5] Tue	1	6.000	32.3313		193.99				
02/06/2019 [5] Wed	210	3.000	32.3313		96.99				
02/06/2019 [5] Wed	1	5.000	32.3313		161.66				
02/07/2019 [5] Thu	210	1.500	32.3313		48.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**		
02/07/2019 [5] Thu	1	6.500	32.3313		210.15					
02/08/2019 [5] Fri	205	2.000	32.3313		64.66					
02/08/2019 [5] Fri	1	6.000	32.3313		193.99					
						1	Regular Earnings		57.500	1,859.06
						205	Sick Leave		14.000	452.63
						210	Vacation Leave		8.500	274.82
									80.000	2,586.51
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**		
01/28/2019 [4] Mon	F	8.000	27.1668	x0						
01/28/2019 [4] Mon	5	8.000	27.1668		217.33					
01/29/2019 [4] Tue	F	8.000	27.1668	x0						
01/29/2019 [4] Tue	5	8.000	27.1668		217.33					
01/30/2019 [4] Wed	F	8.000	27.1668	x0						
01/30/2019 [4] Wed	5	8.000	27.1668		217.33					
01/31/2019 [4] Thu	F	8.000	27.1668	x0						
01/31/2019 [4] Thu	5	8.000	27.1668		217.33					
02/01/2019 [4] Fri	F	8.000	27.1668	x0						
02/01/2019 [4] Fri	5	8.000	27.1668		217.33					
02/04/2019 [5] Mon	F	8.000	27.1668	x0						
02/04/2019 [5] Mon	5	8.000	27.1668		217.33					
02/05/2019 [5] Tue	F	8.000	27.1668	x0						
02/05/2019 [5] Tue	5	8.000	27.1668		217.33					
02/06/2019 [5] Wed	F	8.000	27.1668	x0						
02/06/2019 [5] Wed	5	8.000	27.1668		217.33					
02/07/2019 [5] Thu	F	8.000	27.1668	x0						
02/07/2019 [5] Thu	5	5.330	27.1668		144.80					
02/07/2019 [5] Thu	205	2.670	27.1668		72.54					
02/08/2019 [5] Fri	F	8.000	27.1668	x0						
02/08/2019 [5] Fri	205	8.000	27.1668		217.33					
						205	Sick Leave		10.670	289.87
						5	Work Comp Pay		69.330	1,883.44
						F	FMLA		80.000	
									160.000	2,173.31
HISE, AMBER M			**6889**		**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**		**FT**		
01/28/2019 [4] Mon	1	8.000	30.7548		246.04					
01/29/2019 [4] Tue	1	8.000	30.7548		246.04					
01/30/2019 [4] Wed	1	8.000	30.7548		246.04					
01/31/2019 [4] Thu	1	8.000	30.7548		246.04					
02/01/2019 [4] Fri	1	8.000	30.7548		246.04					
02/04/2019 [5] Mon	210	8.000	30.7548		246.04					
02/05/2019 [5] Tue	210	1.000	30.7548		30.75					
02/05/2019 [5] Tue	1	7.000	30.7548		215.28					
02/06/2019 [5] Wed	1	8.000	30.7548		246.04					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HISE, AMBER M			**6889**	**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**		**FT**	
02/07/2019 [5] Thu	205	0.500	30.7548	15.38				
02/07/2019 [5] Thu	1	6.500	30.7548	199.91				
02/08/2019 [5] Fri	1	9.000	30.7548	276.79				
					1	Regular Earnings	70.500	2,168.22
					205	Sick Leave	0.500	15.38
					210	Vacation Leave	9.000	276.79
							80.000	2,460.39
HUMES, DAVID D			**21789**	**860-PHD-631-02**	**PH NURSING PROFFESIONAL**		**PT**	
KEARNEY, JILL E			**5539**	**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
01/28/2019 [4] Mon	1	8.000	32.3313	258.65				
01/29/2019 [4] Tue	1	8.000	32.3313	258.65				
01/30/2019 [4] Wed	1	8.000	32.3313	258.65				
01/31/2019 [4] Thu	1	8.000	32.3313	258.65				
02/01/2019 [4] Fri	1	8.000	32.3313	258.65				
02/04/2019 [5] Mon	205	8.000	32.3313	258.65				
02/05/2019 [5] Tue	1	5.500	32.3313	177.82				
02/05/2019 [5] Tue	205	2.500	32.3313	80.83				
02/06/2019 [5] Wed	1	8.000	32.3313	258.65				
02/07/2019 [5] Thu	1	8.000	32.3313	258.65				
02/08/2019 [5] Fri	1	8.000	32.3313	258.65				
					1	Regular Earnings	69.500	2,247.02
					205	Sick Leave	10.500	339.48
							80.000	2,586.50
LE GRAND, SHANNON LEE			**1879**	**860-PHD-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/28/2019 [4] Mon	1	10.250	23.4673	240.54				
01/29/2019 [4] Tue	1	8.500	23.4673	199.47				
01/30/2019 [4] Wed	1	11.250	23.4673	264.01				
01/31/2019 [4] Thu	1	7.000	23.4673	164.27				
02/01/2019 [4] Fri	1	3.000	23.4673	70.40				
02/04/2019 [5] Mon	1	8.500	23.4673	199.47				
02/05/2019 [5] Tue	1	7.000	23.4673	164.27				
02/06/2019 [5] Wed	1	8.500	23.4673	199.47				
02/07/2019 [5] Thu	1	8.000	23.4673	187.74				
02/08/2019 [5] Fri	1	8.000	23.4673	187.74				
					1	Regular Earnings	80.000	1,877.38
							80.000	1,877.38
MIJARES-WILSON, LUZ OLIVI			**3754**	**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**		**FT**	
01/28/2019 [4] Mon	1	8.000	28.5252	228.20				
01/29/2019 [4] Tue	1	8.000	28.5252	228.20				
01/30/2019 [4] Wed	1	9.000	28.5252	256.73				
01/31/2019 [4] Thu	1	6.000	28.5252	171.15				
01/31/2019 [4] Thu	205	1.000	28.5252	28.53				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MIJARES-WILSON, LUZ OLIVIA		**3754**			**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**	**FT**	
02/05/2019 [4] Tue	1	4.000	28.5252		114.10			
02/05/2019 [4] Tue	230	4.000	28.5252	x0				
02/06/2019 [4] Wed	205	2.000	28.5252		57.05			
02/06/2019 [4] Wed	1	6.000	28.5252		171.15			
02/07/2019 [4] Thu	1	8.000	28.5252		228.20			
02/08/2019 [4] Fri	1	8.000	28.5252		228.20			
						1 Regular Earnings	57.000	1,625.93
						205 Sick Leave	3.000	85.58
						230 Leave Without Pay	4.000	
							64.000	1,711.51
MOLINA, LOUIS J		**673**			**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**	**FT**	
01/28/2019 [2] Mon	1	8.000	49.2423		393.94			
01/29/2019 [2] Tue	1	8.000	49.2423		393.94			
01/30/2019 [2] Wed	222	8.000	49.2423		393.94			
01/31/2019 [2] Thu	1	8.000	49.2423		393.94			
02/01/2019 [2] Fri	1	8.000	49.2423		393.94			
02/04/2019 [2] Mon	222	6.000	49.2423		295.45			
02/04/2019 [2] Mon	1	2.000	49.2423		98.48			
02/05/2019 [2] Tue	222	4.000	49.2423		196.97			
02/05/2019 [2] Tue	1	4.000	49.2423		196.97			
02/06/2019 [2] Wed	1	8.000	49.2423		393.94			
02/07/2019 [2] Thu	1	8.000	49.2423		393.94			
02/08/2019 [2] Fri	1	8.000	49.2423		393.94			
						1 Regular Earnings	62.000	3,053.03
						222 Merit Leave	18.000	886.36
							80.000	3,939.39
PEARCE, SANDRA R		**75072**			**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**	**PT**	
01/28/2019 [2] Mon	241	2.750	54.9683		151.16			
01/28/2019 [2] Mon	1	6.250	54.9683		343.55			
01/29/2019 [2] Tue	241	3.000	54.9683		164.90			
01/29/2019 [2] Tue	1	3.000	54.9683		164.90			
01/30/2019 [2] Wed	205	1.250	54.9683		68.71			
01/30/2019 [2] Wed	1	7.750	54.9683		426.00			
01/31/2019 [2] Thu	241	1.000	54.9683		54.97			
01/31/2019 [2] Thu	1	7.750	54.9683		426.00			
02/01/2019 [2] Fri	222	1.500	54.9683		82.45			
02/01/2019 [2] Fri	1	5.750	54.9683		316.07			
02/03/2019 [2] Sun	1	2.000	54.9683		109.94			
02/04/2019 [2] Mon	1	2.000	54.9683		109.94			
02/04/2019 [2] Mon	222	6.000	54.9683		329.81			
02/05/2019 [2] Tue	222	6.000	54.9683		329.81			
02/05/2019 [2] Tue	1	2.000	54.9683		109.94			
02/06/2019 [2] Wed	1	8.250	54.9683		453.49			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PEARCE, SANDRA R			**75072**		**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**	**PT**		
02/07/2019 [2] Thu	1	7.000	54.9683		384.78				
02/08/2019 [2] Fri	1	4.500	54.9683		247.36				
02/09/2019 [2] Sat	1	2.250	54.9683		123.68				
						1	Regular Earnings	58.500	3,215.65
						205	Sick Leave	1.250	68.71
						222	Merit Leave	13.500	742.07
						241	Critical Illness	6.750	371.03
								80.000	4,397.46
ROMAN, LEAH M			**7162**		**860-PHD-561-01**	**WIC NUTRITION ASSIST-HP COORD**	**FT**		
01/28/2019 [4] Mon	205	8.000	22.8817		183.05				
01/29/2019 [4] Tue	205	8.000	22.8817		183.05				
01/30/2019 [4] Wed	205	7.885	22.8817		180.42				
01/30/2019 [4] Wed	F	0.115	22.8817	x0					
01/31/2019 [4] Thu	F	8.000	22.8817	x0					
02/01/2019 [4] Fri	F	8.000	22.8817	x0					
02/04/2019 [5] Mon	F	8.000	22.8817	x0					
02/05/2019 [5] Tue	F	8.000	22.8817	x0					
02/06/2019 [5] Wed	F	8.000	22.8817	x0					
02/07/2019 [5] Thu	F	8.000	22.8817	x0					
02/08/2019 [5] Fri	F	8.000	22.8817	x0					
						205	Sick Leave	23.885	546.52
						F	FMLA	56.115	
								80.000	546.52
SALCIDO, LYNDA J			**534**		**860-PHD-631-04**	**PH NURSING PROFFESIONAL**	**PT**		
STOCKDALE, SHELBY ANNE			**1373**		**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**	**FT**		
01/27/2019 [2] Sun	1	1.000	38.4543		38.45				
01/28/2019 [2] Mon	1	10.000	38.4543		384.54				
01/29/2019 [2] Tue	1	10.000	38.4543		384.54				
01/30/2019 [2] Wed	1	11.500	38.4543		442.22				
01/31/2019 [2] Thu	1	7.500	38.4543		288.41				
02/04/2019 [2] Mon	1	5.000	38.4543		192.27				
02/05/2019 [2] Tue	1	10.000	38.4543		384.54				
02/06/2019 [2] Wed	1	10.000	38.4543		384.54				
02/07/2019 [2] Thu	1	13.500	38.4543		519.13				
02/08/2019 [2] Fri	1	1.500	38.4543		57.68				
						1	Regular Earnings	80.000	3,076.32
								80.000	3,076.32
WHEELER, BRYAN A			**9813**		**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**	**FT**		
01/28/2019 [2] Mon	1	4.500	40.3769		181.70				
01/29/2019 [2] Tue	1	6.000	40.3769		242.26				
01/30/2019 [2] Wed	1	10.000	40.3769		403.77				
01/31/2019 [2] Thu	1	10.000	40.3769		403.77				
02/01/2019 [2] Fri	1	7.500	40.3769		302.83				
02/01/2019 [2] Fri	205	2.000	40.3769		80.75				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**	**FT**		
02/05/2019 [2] Tue	222	10.000	40.3769	403.77				
02/06/2019 [2] Wed	222	5.000	40.3769	201.88				
02/06/2019 [2] Wed	1	5.000	40.3769	201.88				
02/07/2019 [2] Thu	1	10.250	40.3769	413.86				
02/08/2019 [2] Fri	1	9.750	40.3769	393.67				
					1	Regular Earnings	63.000	2,543.74
					205	Sick Leave	2.000	80.75
					222	Merit Leave	15.000	605.65
							80.000	3,230.14
Division Totals - Public Health Department - cfrank								
					1	Regular Earnings	1,094.240	43,906.61
					205	Sick Leave	70.555	2,044.30
					210	Vacation Leave	27.500	845.65
					222	Merit Leave	46.500	2,234.08
					225	Comp Time Earned	5.750	
					230	Leave Without Pay	4.000	
					241	Critical Illness	6.750	371.03
					3	Out of Class-Hrly	8.000	9.63
					5	Work Comp Pay	69.330	1,883.44
					F	FMLA	136.115	
							1,468.740	51,294.74
Department Totals - PUBLIC HEALTH - cfrank								
					1	Regular Earnings	1,174.240	46,490.04
					205	Sick Leave	70.555	2,044.30
					210	Vacation Leave	27.500	845.65
					222	Merit Leave	46.500	2,234.08
					225	Comp Time Earned	5.750	
					230	Leave Without Pay	4.000	
					241	Critical Illness	6.750	371.03
					3	Out of Class-Hrly	8.000	9.63
					5	Work Comp Pay	69.330	1,883.44
					F	FMLA	136.115	
							1,548.740	53,878.17

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DODD, KALEN WILLIAM			**8323**		**720-ENG-790-02**	**ASSOCIATE ENGINEER I**		**FT**		
01/29/2019 [2] Tue	1	10.000	39.4159		394.16					
01/30/2019 [2] Wed	1	10.000	39.4159		394.16					
01/31/2019 [2] Thu	1	10.000	39.4159		394.16					
02/01/2019 [2] Fri	1	10.000	39.4159		394.16					
02/04/2019 [2] Mon	1	8.500	39.4159		335.04					
02/05/2019 [2] Tue	1	9.000	39.4159		354.74					
02/06/2019 [2] Wed	1	9.000	39.4159		354.74					
02/07/2019 [2] Thu	1	8.500	39.4159		335.04					
02/08/2019 [2] Fri	222	5.000	39.4159		197.08					
						1	Regular Earnings		75.000	2,956.20
						222	Merit Leave		5.000	197.08
									80.000	3,153.28
HIGERD, GARRETT R			**3691**		**720-ENG-038-01**	**COUNTY ENGINEER**		**FT**		
01/28/2019 [2] Mon	1	8.000	60.5880		484.70					
01/29/2019 [2] Tue	1	10.000	60.5880		605.88					
01/30/2019 [2] Wed	1	8.000	60.5880		484.70					
01/31/2019 [2] Thu	1	8.000	60.5880		484.70					
02/01/2019 [2] Fri	1	8.000	60.5880		484.70					
02/04/2019 [2] Mon	1	8.000	60.5880		484.70					
02/05/2019 [2] Tue	1	5.000	60.5880		302.94					
02/06/2019 [2] Wed	1	11.000	60.5880		666.47					
02/07/2019 [2] Thu	1	8.000	60.5880		484.70					
02/08/2019 [2] Fri	1	8.000	60.5880		484.70					
02/09/2019 [2] Sat	DR	2.000	60.5880	x0						
02/09/2019 [2] Sat	1	-2.000	60.5880		-121.18					
						1	Regular Earnings		80.000	4,847.01
						DR	Regular Default Hours		2.000	
									82.000	4,847.01
LEHMANN, WALTER C			**7624**		**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**		
01/28/2019 [4] Mon	1	8.000	37.4274		299.42					
01/29/2019 [4] Tue	1	8.000	37.4274		299.42					
01/30/2019 [4] Wed	1	8.000	37.4274		299.42					
01/31/2019 [4] Thu	1	8.000	37.4274		299.42					
02/01/2019 [4] Fri	1	8.000	37.4274		299.42					
02/04/2019 [5] Mon	1	8.000	37.4274		299.42					
02/05/2019 [5] Tue	1	4.000	37.4274		149.71					
02/05/2019 [5] Tue	210	4.000	37.4274		149.71					
02/06/2019 [5] Wed	1	8.000	37.4274		299.42					
02/07/2019 [5] Thu	1	8.000	37.4274		299.42					
02/08/2019 [5] Fri	1	8.000	37.4274		299.42					
						1	Regular Earnings		76.000	2,844.49
						210	Vacation Leave		4.000	149.71
									80.000	2,994.20
ROTEN, PAUL E			**4233**		**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**		
01/28/2019 [2] Mon	205	8.000	50.0192		400.15					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROTEN, PAUL E			**4233**		**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**	
01/29/2019 [2] Tue	205	8.000	50.0192		400.15				
01/30/2019 [2] Wed	205	8.000	50.0192		400.15				
01/31/2019 [2] Thu	205	8.000	50.0192		400.15				
02/01/2019 [2] Fri	205	8.000	50.0192		400.15				
02/04/2019 [2] Mon	205	8.000	50.0192		400.15				
02/05/2019 [2] Tue	205	8.000	50.0192		400.15				
02/06/2019 [2] Wed	205	8.000	50.0192		400.15				
02/07/2019 [2] Thu	205	8.000	50.0192		400.15				
02/08/2019 [2] Fri	205	8.000	50.0192		400.15				
						205	Sick Leave	80.000	4,001.50
								80.000	4,001.50
SENIOR, CHAD A			**2631**		**720-ENG-790-01**	**ASSOCIATE ENGINEER I**		**FT**	
01/28/2019 [2] Mon	1	10.000	40.4010		404.01				
01/29/2019 [2] Tue	1	10.000	40.4010		404.01				
01/30/2019 [2] Wed	1	11.000	40.4010		444.41				
01/31/2019 [2] Thu	1	9.000	40.4010		363.61				
02/04/2019 [2] Mon	1	10.000	40.4010		404.01				
02/05/2019 [2] Tue	1	10.000	40.4010		404.01				
02/06/2019 [2] Wed	1	10.000	40.4010		404.01				
02/07/2019 [2] Thu	1	10.000	40.4010		404.01				
						1	Regular Earnings	80.000	3,232.08
								80.000	3,232.08
SMITHEMAN, PAMELA MYRIA			**1960**		**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**	
01/28/2019 [2] Mon	1	10.000	38.4115		384.12				
01/29/2019 [2] Tue	1	10.000	38.4115		384.12				
01/30/2019 [2] Wed	1	10.000	38.4115		384.12				
01/31/2019 [2] Thu	1	10.000	38.4115		384.12				
02/04/2019 [2] Mon	1	10.000	38.4115		384.12				
02/05/2019 [2] Tue	1	10.000	38.4115		384.12				
02/06/2019 [2] Wed	1	10.000	38.4115		384.12				
02/07/2019 [2] Thu	1	10.000	38.4115		384.12				
02/08/2019 [2] Fri	1	8.000	38.4115		307.29				
02/09/2019 [2] Sat	1	-8.000	38.4115		-307.29				
02/09/2019 [2] Sat	DR	8.000	38.4115	x0					
						1	Regular Earnings	80.000	3,072.96
						DR	Regular Default Hours	8.000	
								88.000	3,072.96
TOUCHSTONE, PHILLIP LIN			**2306**		**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED ANNUITANT**		**PT**	
01/29/2019 [4] Tue	1	9.000	38.4100		345.69				
01/30/2019 [4] Wed	1	9.000	38.4100		345.69				
02/05/2019 [5] Tue	1	8.000	38.4100		307.28				
02/06/2019 [5] Wed	1	8.000	38.4100		307.28				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED PT ANNUITANT**			
					1	Regular Earnings	34.000	1,305.94
							34.000	1,305.94
Division Totals - Engineering and Projects - cfrank								
					1	Regular Earnings	425.000	18,258.68
					205	Sick Leave	80.000	4,001.50
					210	Vacation Leave	4.000	149.71
					222	Merit Leave	5.000	197.08
					DR	Regular Default Hours	10.000	
							524.000	22,606.97

Date	Code	Quantity	Rate	Amount	Financial Account Override				
BLANCHARD, JOSEPH B			**7073**	**720-FAC-090-01**	**PARKS & FACILITIES SUPERINTEND**		**FT**		
01/28/2019 [2] Mon	1	10.500	47.3063	496.72					
01/29/2019 [2] Tue	1	10.500	47.3063	496.72					
01/30/2019 [2] Wed	1	6.500	47.3063	307.49					
01/30/2019 [2] Wed	205	2.000	47.3063	94.61					
01/31/2019 [2] Thu	1	10.500	47.3063	496.72					
02/04/2019 [2] Mon	1	10.000	47.3063	473.06					
02/05/2019 [2] Tue	1	4.500	47.3063	212.88					
02/05/2019 [2] Tue	222	4.500	47.3063	212.88					
02/06/2019 [2] Wed	1	10.500	47.3063	496.72					
02/07/2019 [2] Thu	1	10.500	47.3063	496.72					
					1	Regular Earnings		73.500	3,477.03
					205	Sick Leave		2.000	94.61
					222	Merit Leave		4.500	212.88
								80.000	3,784.52
CORNEJO, ANABELL			**5063**	**720-FAC-763-01**	**CUSTODIAN III**		**FT**		
01/28/2019 [4] Mon	1	10.000	18.3000	183.00					
01/29/2019 [4] Tue	1	10.000	18.3000	183.00					
01/30/2019 [4] Wed	1	10.000	18.3000	183.00					
01/31/2019 [4] Thu	1	10.000	18.3000	183.00					
02/04/2019 [5] Mon	1	10.000	18.3000	183.00					
02/05/2019 [5] Tue	1	10.000	18.3000	183.00					
02/06/2019 [5] Wed	1	10.000	18.3000	183.00					
02/07/2019 [5] Thu	1	10.000	18.3000	183.00					
					1	Regular Earnings		80.000	1,464.00
								80.000	1,464.00
CORNEJO, MOISES			**3161**	**720-FAC-722-01**	**MAINTENANCE WORKER II-FACILITIES**		**FT**		
01/28/2019 [4] Mon	1	10.000	18.7913	187.91					
01/29/2019 [4] Tue	1	10.000	18.7913	187.91					
01/30/2019 [4] Wed	1	10.000	18.7913	187.91					
01/31/2019 [4] Thu	1	10.000	18.7913	187.91					
02/04/2019 [5] Mon	1	10.000	18.7913	187.91					
02/05/2019 [5] Tue	1	10.000	18.7913	187.91					
02/06/2019 [5] Wed	1	10.000	18.7913	187.91					
02/07/2019 [5] Thu	1	10.000	18.7913	187.91					
					1	Regular Earnings		80.000	1,503.28
								80.000	1,503.28
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**		
01/28/2019 [4] Mon	205	4.000	24.6264	98.51					
01/28/2019 [4] Mon	241	4.000	24.6264	98.51					
01/29/2019 [4] Tue	1	4.000	24.6264	98.51					
01/29/2019 [4] Tue	241	4.000	24.6264	98.51					
01/30/2019 [4] Wed	241	8.000	24.6264	197.01					
01/31/2019 [4] Thu	241	8.000	24.6264	197.01					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**	
02/01/2019 [4] Fri	241	8.000	24.6264	197.01				
02/04/2019 [5] Mon	241	8.000	24.6264	197.01				
02/05/2019 [5] Tue	1	8.000	24.6264	197.01				
02/06/2019 [5] Wed	205	8.000	24.6264	197.01				
02/07/2019 [5] Thu	1	8.000	24.6264	197.01				
02/08/2019 [5] Fri	205	8.000	24.6264	197.01				
					1	Regular Earnings	20.000	492.53
					205	Sick Leave	20.000	492.53
					241	Critical Illness	40.000	985.06
							80.000	1,970.12
EILTS, ERIC J			**9187**	**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**		**FT**	
01/28/2019 [4] Mon	1	10.000	25.2418	252.42				
01/29/2019 [4] Tue	1	10.000	25.2418	252.42				
01/30/2019 [4] Wed	1	10.000	25.2418	252.42				
01/31/2019 [4] Thu	1	10.000	25.2418	252.42				
02/04/2019 [5] Mon	1	10.000	25.2418	252.42				
02/05/2019 [5] Tue	1	10.000	25.2418	252.42				
02/06/2019 [5] Wed	1	10.000	25.2418	252.42				
02/07/2019 [5] Thu	1	10.000	25.2418	252.42				
					1	Regular Earnings	80.000	2,019.36
							80.000	2,019.36
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**	
01/29/2019 [2] Tue	1	4.000	34.7755	139.10				
01/29/2019 [2] Tue	205	6.000	34.7755	208.65				
01/30/2019 [2] Wed	1	10.000	34.7755	347.76				
01/31/2019 [2] Thu	1	7.000	34.7755	243.43				
01/31/2019 [2] Thu	222	3.000	34.7755	104.33				
02/01/2019 [2] Fri	1	10.000	34.7755	347.76				
02/05/2019 [2] Tue	1	10.000	34.7755	347.76				
02/06/2019 [2] Wed	1	10.000	34.7755	347.76				
02/07/2019 [2] Thu	1	10.000	34.7755	347.76				
02/08/2019 [2] Fri	1	10.000	34.7755	347.76				
					1	Regular Earnings	71.000	2,469.09
					205	Sick Leave	6.000	208.65
					222	Merit Leave	3.000	104.33
							80.000	2,782.07
HALE, JESSE H			**2736**	**720-FAC-717-02**	**MAINTENANCE LEADWORKER**		**FT**	
01/28/2019 [4] Mon	1	10.000	27.1505	271.51				
01/29/2019 [4] Tue	1	9.000	27.1505	244.35				
01/29/2019 [4] Tue	210	1.000	27.1505	27.15				
01/30/2019 [4] Wed	1	10.000	27.1505	271.51				
01/31/2019 [4] Thu	205	10.000	27.1505	271.51				
02/04/2019 [5] Mon	1	10.000	27.1505	271.51				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HALE, JESSE H			**2736**		**720-FAC-717-02**	**MAINTENANCE LEADWORKER**	**FT**	
02/05/2019 [5] Tue	1	10.000	27.1505		271.51			
02/06/2019 [5] Wed	1	10.000	27.1505		271.51			
02/07/2019 [5] Thu	210	10.000	27.1505		271.51			
						1 Regular Earnings	59.000	1,601.90
						205 Sick Leave	10.000	271.51
						210 Vacation Leave	11.000	298.66
							80.000	2,172.07
HAUTER, JOHN F			**1724**		**720-FAC-723-01**	**MAINTENANCE WORKER III-FACILITIES**	**FT**	
01/29/2019 [4] Tue	1	10.000	22.3101		223.10			
01/30/2019 [4] Wed	1	10.000	22.3101		223.10			
01/31/2019 [4] Thu	1	10.000	22.3101		223.10			
02/01/2019 [4] Fri	1	10.000	22.3101		223.10			
02/05/2019 [5] Tue	1	10.000	22.3101		223.10			
02/06/2019 [5] Wed	205	10.000	22.3101		223.10			
02/07/2019 [5] Thu	205	10.000	22.3101		223.10			
02/08/2019 [5] Fri	240	10.000	22.3101		223.10			
						1 Regular Earnings	50.000	1,115.50
						205 Sick Leave	20.000	446.20
						240 Bereavment Leave	10.000	223.10
							80.000	1,784.80
INIGUEZ, TONY			**4778**		**720-FAC-718-02**	**MAINTENANCE CRAFTSWORKER**	**FT**	
01/28/2019 [4] Mon	1	10.000	24.5971		245.97			
01/29/2019 [4] Tue	1	10.000	24.5971		245.97			
01/30/2019 [4] Wed	1	10.000	24.5971		245.97			
01/31/2019 [4] Thu	1	10.000	24.5971		245.97			
02/04/2019 [5] Mon	1	10.000	25.8577		258.58			
02/05/2019 [5] Tue	1	10.000	25.8577		258.58			
02/05/2019 [5] Tue	228	3.500	25.8577	x0				
02/06/2019 [5] Wed	1	10.000	25.8577		258.58			
02/07/2019 [5] Thu	1	10.000	25.8577		258.58			
						1 Regular Earnings	80.000	2,018.20
						228 On Call - Scheduled CTE	3.500	
							83.500	2,018.20
NUNN, DONALD A			**3126**		**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**	**FT**	
01/29/2019 [4] Tue	1	10.000	24.6115		246.12			
01/30/2019 [4] Wed	1	6.000	24.6115		147.67			
01/30/2019 [4] Wed	205	4.000	24.6115		98.45			
01/31/2019 [4] Thu	1	10.000	24.6115		246.12			
02/01/2019 [4] Fri	1	10.000	24.6115		246.12			
02/05/2019 [5] Tue	226	10.000	24.6115		246.12			
02/06/2019 [5] Wed	1	10.000	24.6115		246.12			
02/07/2019 [5] Thu	1	10.000	24.6115		246.12			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
NUNN, DONALD A			**3126**		**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**		**FT**		
02/08/2019 [5] Fri	1	10.000	24.6115		246.12					
						1	Regular Earnings		66.000	1,624.39
						205	Sick Leave		4.000	98.45
						226	Comp Time Off		10.000	246.12
									80.000	1,968.96
PETERS, NUBIA			**3390**		**720-FAC-760-01**	**LEAD CUSTODIAN**		**FT**		
01/28/2019 [4] Mon	1	10.000	21.2101		212.10					
01/29/2019 [4] Tue	1	10.000	21.2101		212.10					
01/30/2019 [4] Wed	1	10.000	21.2101		212.10					
01/31/2019 [4] Thu	1	10.000	21.2101		212.10					
02/04/2019 [5] Mon	1	10.000	21.2101		212.10					
02/05/2019 [5] Tue	1	10.000	21.2101		212.10					
02/06/2019 [5] Wed	1	10.000	21.2101		212.10					
02/07/2019 [5] Thu	1	10.000	21.2101		212.10					
						1	Regular Earnings		80.000	1,696.80
									80.000	1,696.80
ROCKWELL, JONATHAN STE			**8784**		**720-FAC-722-03**	**MAINTENANCE WORKER II-FACILITIES**		**FT**		
01/28/2019 [4] Mon	1	8.000	18.3327		146.66					
01/29/2019 [4] Tue	1	8.000	18.3327		146.66					
01/30/2019 [4] Wed	1	8.000	18.3327		146.66					
01/31/2019 [4] Thu	1	8.000	18.3327		146.66					
02/01/2019 [4] Fri	1	8.000	18.3327		146.66					
02/02/2019 [4] Sat	22	11.000	18.7825	x1.5	309.91					
02/02/2019 [4] Sat	4	6.000	3.0000		18.00					
02/03/2019 [5] Sun	22	9.500	19.6075	x1.5	279.41					
02/03/2019 [5] Sun	4	5.000	3.0000		15.00					
02/04/2019 [5] Mon	1	8.000	18.3327		146.66					
02/04/2019 [5] Mon	22	3.500	19.6075	x1.5	102.94					
02/05/2019 [5] Tue	1	8.000	18.3327		146.66					
02/05/2019 [5] Tue	22	2.500	19.6075	x1.5	73.53					
02/06/2019 [5] Wed	1	8.000	18.3327		146.66					
02/07/2019 [5] Thu	1	8.000	18.3327		146.66					
02/08/2019 [5] Fri	1	8.000	18.3327		146.66					
02/09/2019 [5] Sat	4	12.000	3.0000		36.00					
						1	Regular Earnings		80.000	1,466.60
						22	On Call- Scheduled OT		26.500	765.79
						4	Stand By Pay		23.000	69.00
									129.500	2,301.39
STEVENS, JEREMY DANIEL			**9891**		**720-FAC-722-02**	**MAINTENANCE WORKER II-FACILITIES**		**FT**		
01/28/2019 [4] Mon	1	8.000	18.3327		146.66					
01/29/2019 [4] Tue	1	8.000	18.3327		146.66					
01/30/2019 [4] Wed	1	8.000	18.3327		146.66					

Date	Code	Quantity	Rate		Amount	Financial Account Override		
STEVENS, JEREMY DANIEL		**9891**			**720-FAC-722-02**	**MAINTENANCE WORKER II-FACILITIES**	**FT**	
01/31/2019 [4] Thu	1	8.000	18.3327		146.66			
02/01/2019 [4] Fri	1	8.000	18.3327		146.66			
02/02/2019 [4] Sat	4	6.000	3.0000		18.00			
02/02/2019 [4] Sat	22	14.000	18.7825	x1.5	394.43			
02/03/2019 [5] Sun	4	5.000	3.0000		15.00			
02/03/2019 [5] Sun	22	11.000	19.2325	x1.5	317.34			
02/04/2019 [5] Mon	1	8.000	18.3327		146.66			
02/04/2019 [5] Mon	22	2.500	19.2325	x1.5	72.12			
02/05/2019 [5] Tue	1	8.000	18.3327		146.66			
02/05/2019 [5] Tue	22	3.500	19.2325	x1.5	100.97			
02/06/2019 [5] Wed	1	8.000	18.3327		146.66			
02/06/2019 [5] Wed	22	3.000	19.2325	x1.5	86.55			
02/07/2019 [5] Thu	1	8.000	18.3327		146.66			
02/07/2019 [5] Thu	22	1.000	19.2325	x1.5	28.85			
02/08/2019 [5] Fri	1	8.000	18.3327		146.66			
02/08/2019 [5] Fri	22	2.000	19.2325	x1.5	57.70			
02/09/2019 [5] Sat	4	7.000	3.0000		21.00			
02/09/2019 [5] Sat	22	9.000	19.2325	x1.5	259.64			
						1 Regular Earnings	80.000	1,466.60
						22 On Call- Scheduled OT	46.000	1,317.60
						4 Stand By Pay	18.000	54.00
							144.000	2,838.20
YBARRA, SALINTHEA CARES		**6819**			**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**	**FT**	
01/28/2019 [4] Mon	1	8.000	19.2611		154.09			
01/29/2019 [4] Tue	1	8.000	19.2611		154.09			
01/30/2019 [4] Wed	1	8.000	19.2611		154.09			
01/31/2019 [4] Thu	1	8.000	19.2611		154.09			
02/01/2019 [4] Fri	220	8.000	19.2611		154.09			
02/04/2019 [5] Mon	1	8.000	19.2611		154.09			
02/05/2019 [5] Tue	1	8.000	19.2611		154.09			
02/06/2019 [5] Wed	1	8.000	19.2611		154.09			
02/07/2019 [5] Thu	1	8.000	19.2611		154.09			
02/08/2019 [5] Fri	1	8.000	19.2611		154.09			
						1 Regular Earnings	72.000	1,386.81
						220 Personal Holiday	8.000	154.09
							80.000	1,540.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Facilities - cframk								
					1	Regular Earnings	971.500	23,802.09
					205	Sick Leave	62.000	1,611.95
					210	Vacation Leave	11.000	298.66
					22	On Call- Scheduled OT	72.500	2,083.39
					220	Personal Holiday	8.000	154.09
					222	Merit Leave	7.500	317.21
					226	Comp Time Off	10.000	246.12
					228	On Call - Scheduled CTE	3.500	
					240	Bereavment Leave	10.000	223.10
					241	Critical Illness	40.000	985.06
					4	Stand By Pay	41.000	123.00
							1,237.000	29,844.67

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	**EQUIPMENT MECHANIC III**		**FT**	
01/29/2019 [4] Tue	210	10.000	25.2418	252.42				
01/30/2019 [4] Wed	210	10.000	25.2418	252.42				
01/31/2019 [4] Thu	1	10.000	25.2418	252.42				
02/01/2019 [4] Fri	1	10.000	25.2418	252.42				
02/05/2019 [5] Tue	1	10.000	25.2418	252.42				
02/06/2019 [5] Wed	1	10.000	25.2418	252.42				
02/07/2019 [5] Thu	1	10.000	25.2418	252.42				
02/08/2019 [5] Fri	1	10.000	25.2418	252.42				
					1	Regular Earnings	60.000	1,514.52
					210	Vacation Leave	20.000	504.84
							80.000	2,019.36
Division Totals - Motor Pool - cfrank								
					1	Regular Earnings	60.000	1,514.52
					210	Vacation Leave	20.000	504.84
							80.000	2,019.36

Date	Code	Quantity	Rate		Amount	Financial Account Override	
AMUNDSON, STEVEN T			**8425**		**720-RDD-713-01**	**MAINTENANCE WORKER III-ROADS**	**FT**
01/28/2019 [4] Mon	1	8.000	24.5971		196.78		
01/29/2019 [4] Tue	1	8.000	24.5971		196.78		
01/30/2019 [4] Wed	1	8.000	24.5971		196.78		
01/31/2019 [4] Thu	1	8.000	24.5971		196.78		
02/01/2019 [4] Fri	1	8.000	24.5971		196.78		
02/02/2019 [4] Sat	22	9.000	26.7215	x1.5	360.74		
02/02/2019 [4] Sat	4	7.000	3.0000		21.00		
02/03/2019 [5] Sun	4	4.000	3.0000		12.00		
02/03/2019 [5] Sun	22	11.000	26.6810	x1.5	440.24		
02/04/2019 [5] Mon	1	8.000	24.5971		196.78		
02/04/2019 [5] Mon	22	6.500	26.6810	x1.5	260.14		
02/05/2019 [5] Tue	1	8.000	24.5971		196.78		
02/05/2019 [5] Tue	22	7.500	26.6810	x1.5	300.16		
02/05/2019 [5] Tue	12	4.000	24.5971	x0.075	7.38		
02/06/2019 [5] Wed	1	8.000	24.5971		196.78		
02/06/2019 [5] Wed	22	4.000	26.6810	x1.5	160.09		
02/07/2019 [5] Thu	1	8.000	24.5971		196.78		
02/07/2019 [5] Thu	22	2.000	26.6810	x1.5	80.04		
02/08/2019 [5] Fri	1	8.000	24.5971		196.78		
						1 Regular Earnings	80.000 1,967.80
						12 Graveyard Differential - MCPE	4.000 7.38
						22 On Call- Scheduled OT	40.000 1,601.41
						4 Stand By Pay	11.000 33.00
							135.000 3,609.59
CURTI, JUDITH A			**9979**		**720-RDD-500-02**	**ADMINISTRATIVE SERVICES SPEC**	**FT**
01/29/2019 [4] Tue	210	10.000	27.2154		272.15		
01/30/2019 [4] Wed	1	10.000	27.2154		272.15		
01/31/2019 [4] Thu	1	10.000	27.2154		272.15		
02/01/2019 [4] Fri	1	10.000	27.2154		272.15		
02/05/2019 [5] Tue	1	10.000	27.2154		272.15		
02/06/2019 [5] Wed	1	10.000	27.2154		272.15		
02/07/2019 [5] Thu	1	8.000	27.2154		217.72		
02/08/2019 [5] Fri	1	10.000	27.2154		272.15		
02/08/2019 [5] Fri	226	2.000	27.2154		54.43		
						1 Regular Earnings	68.000 1,850.62
						210 Vacation Leave	10.000 272.15
						226 Comp Time Off	2.000 54.43
							80.000 2,177.20
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**	**PT**
01/28/2019 [2] Mon	1	7.000	58.8462		411.92		
01/29/2019 [2] Tue	1	10.000	58.8462		588.46		

Date	Code	Quantity	Rate		Amount	Financial Account Override	
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**	**PT**
01/30/2019 [2] Wed	1	8.000	58.8462		470.77		
01/31/2019 [2] Thu	1	10.000	58.8462		588.46		
02/01/2019 [2] Fri	1	6.000	58.8462		353.08		
02/03/2019 [2] Sun	1	1.000	58.8462		58.85		
02/04/2019 [2] Mon	1	9.000	58.8462		529.62		
02/04/2019 [2] Mon	1	1.000	58.8462		58.85		
02/05/2019 [2] Tue	1	8.000	58.8462		470.77		
02/06/2019 [2] Wed	1	9.000	58.8462		529.62		
02/07/2019 [2] Thu	1	10.000	58.8462		588.46		
02/08/2019 [2] Fri	1	4.000	58.8462		235.38		
02/09/2019 [2] Sat	1	-3.000	58.8462		-176.54		
02/09/2019 [2] Sat	DR	3.000	58.8462	x0			
						1 Regular Earnings	80.000 4,707.70
						DR Regular Default Hours	3.000
							83.000 4,707.70
DURO, ERIC A			**9575**		**720-RDD-713-03**	**MAINTENANCE WORKER III-ROADS**	**FT**
01/28/2019 [4] Mon	205	8.000	24.5971		196.78		
01/29/2019 [4] Tue	1	8.000	24.5971		196.78		
01/30/2019 [4] Wed	1	8.000	24.5971		196.78		
01/31/2019 [4] Thu	1	8.000	24.5971		196.78		
02/01/2019 [4] Fri	1	8.000	24.5971		196.78		
02/02/2019 [4] Sat	4	6.000	3.0000		18.00		
02/02/2019 [4] Sat	228	13.000	24.5971	x0			
02/03/2019 [5] Sun	4	5.000	3.0000		15.00		
02/03/2019 [5] Sun	228	11.000	24.5971	x0			
02/04/2019 [5] Mon	1	8.000	24.5971		196.78		
02/04/2019 [5] Mon	22	2.500	25.4975	x1.5	95.62		
02/05/2019 [5] Tue	1	8.000	24.5971		196.78		
02/05/2019 [5] Tue	22	5.000	25.4975	x1.5	191.23		
02/06/2019 [5] Wed	1	8.000	24.5971		196.78		
02/06/2019 [5] Wed	22	3.000	25.4975	x1.5	114.74		
02/07/2019 [5] Thu	1	8.000	24.5971		196.78		
02/07/2019 [5] Thu	22	3.000	25.4975	x1.5	114.74		
02/08/2019 [5] Fri	1	8.000	24.5971		196.78		
02/08/2019 [5] Fri	22	2.000	25.4975	x1.5	76.49		
02/09/2019 [5] Sat	228	9.000	24.5971	x0			
02/09/2019 [5] Sat	4	7.000	3.0000		21.00		
						1 Regular Earnings	72.000 1,771.02
						205 Sick Leave	8.000 196.78
						22 On Call- Scheduled OT	15.500 592.82
						228 On Call - Scheduled CTE	33.000
						4 Stand By Pay	18.000 54.00
							146.500 2,614.62

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ERICKSON, JOEL S			**4861**		**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
01/29/2019 [4] Tue	1	10.000	30.7183		307.18				
01/30/2019 [4] Wed	1	10.000	30.7183		307.18				
01/31/2019 [4] Thu	240	10.000	30.7183		307.18				
02/01/2019 [4] Fri	240	10.000	30.7183		307.18				
02/05/2019 [5] Tue	240	10.000	30.7183		307.18				
02/06/2019 [5] Wed	240	10.000	30.7183		307.18				
02/07/2019 [5] Thu	1	10.000	30.7183		307.18				
02/08/2019 [5] Fri	1	10.000	30.7183		307.18				
02/09/2019 [5] Sat	228	11.000	30.7183	x0					
						1	Regular Earnings	40.000	1,228.72
						228	On Call - Scheduled CTE	11.000	
						240	Bereavment Leave	40.000	1,228.72
								91.000	2,457.44
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**MAINTENANCE WORKER III-ROADS**		**FT**	
01/28/2019 [4] Mon	1	8.000	24.5971		196.78				
01/29/2019 [4] Tue	1	8.000	24.5971		196.78				
01/30/2019 [4] Wed	1	8.000	24.5971		196.78				
01/31/2019 [4] Thu	1	8.000	24.5971		196.78				
02/01/2019 [4] Fri	1	8.000	24.5971		196.78				
02/02/2019 [4] Sat	4	4.500	3.0000		13.50				
02/02/2019 [4] Sat	228	11.000	24.5971	x0					
02/03/2019 [5] Sun	4	4.500	3.0000		13.50				
02/03/2019 [5] Sun	228	8.500	24.5971	x0					
02/04/2019 [5] Mon	1	8.000	24.5971		196.78				
02/04/2019 [5] Mon	22	3.000	24.9350	x1.5	112.21				
02/05/2019 [5] Tue	1	8.000	24.5971		196.78				
02/05/2019 [5] Tue	22	3.000	24.9350	x1.5	112.21				
02/06/2019 [5] Wed	1	8.000	24.5971		196.78				
02/07/2019 [5] Thu	1	8.000	24.5971		196.78				
02/08/2019 [5] Fri	1	8.000	24.5971		196.78				
02/09/2019 [5] Sat	228	6.000	24.5971	x0					
						1	Regular Earnings	80.000	1,967.80
						22	On Call- Scheduled OT	6.000	224.42
						228	On Call - Scheduled CTE	25.500	
						4	Stand By Pay	9.000	27.00
								120.500	2,219.22
GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**MAINTENANCE WORKER III-ROADS**		**FT**	
01/28/2019 [4] Mon	210	8.000	20.2361		161.89				
01/29/2019 [4] Tue	1	8.000	20.2361		161.89				
01/30/2019 [4] Wed	1	8.000	20.2361		161.89				
01/31/2019 [4] Thu	1	8.000	20.2361		161.89				
02/01/2019 [4] Fri	1	8.000	20.2361		161.89				
02/02/2019 [4] Sat	4	4.500	3.0000		13.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override
GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**MAINTENANCE WORKER III-ROADS** **FT**
02/02/2019 [4] Sat	228	11.000	20.2361	x0		
02/03/2019 [5] Sun	4	4.500	3.0000		13.50	
02/03/2019 [5] Sun	228	8.500	20.2361	x0		
02/04/2019 [5] Mon	1	8.000	20.2361		161.89	
02/04/2019 [5] Mon	22	3.000	20.5738	x1.5	92.58	
02/05/2019 [5] Tue	1	8.000	20.2361		161.89	
02/05/2019 [5] Tue	22	3.000	20.5738	x1.5	92.58	
02/06/2019 [5] Wed	1	8.000	20.2361		161.89	
02/07/2019 [5] Thu	1	8.000	20.2361		161.89	
02/08/2019 [5] Fri	1	8.000	20.2361		161.89	
02/09/2019 [5] Sat	22	6.000	20.5738	x1.5	185.16	

1	Regular Earnings	72.000	1,457.01
210	Vacation Leave	8.000	161.89
22	On Call- Scheduled OT	12.000	370.32
228	On Call - Scheduled CTE	19.500	
4	Stand By Pay	9.000	27.00
		120.500	2,016.22

GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR** **FT**
01/28/2019 [4] Mon	1	8.000	24.6409		197.13	
01/29/2019 [4] Tue	1	8.000	24.6409		197.13	
01/30/2019 [4] Wed	1	8.000	24.6409		197.13	
01/31/2019 [4] Thu	1	5.000	24.6409		123.20	
01/31/2019 [4] Thu	205	3.000	24.6409		73.92	
02/01/2019 [4] Fri	1	8.000	24.6409		197.13	
02/02/2019 [4] Sat	4	5.500	3.0000		16.50	
02/02/2019 [4] Sat	228	11.000	24.6409	x0		
02/03/2019 [5] Sun	4	4.000	3.0000		12.00	
02/03/2019 [5] Sun	22	10.500	25.1260	x1.5	395.73	
02/04/2019 [5] Mon	1	8.000	24.6409		197.13	
02/04/2019 [5] Mon	22	3.000	25.1260	x1.5	113.07	
02/04/2019 [5] Mon	12	4.000	24.6409	x0.075	7.39	
02/05/2019 [5] Tue	1	8.000	24.6409		197.13	
02/05/2019 [5] Tue	22	7.500	25.1260	x1.5	282.67	
02/06/2019 [5] Wed	1	8.000	24.6409		197.13	
02/06/2019 [5] Wed	228	5.000	24.6409	x0		
02/07/2019 [5] Thu	1	8.000	24.6409		197.13	
02/07/2019 [5] Thu	228	2.000	24.6409	x0		
02/08/2019 [5] Fri	1	8.000	24.6409		197.13	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**		**FT**	
						1	Regular Earnings	77.000	1,897.37
						12	Graveyard Differential - MCPE	4.000	7.39
						205	Sick Leave	3.000	73.92
						22	On Call- Scheduled OT	21.000	791.47
						228	On Call - Scheduled CTE	18.000	
						4	Stand By Pay	9.500	28.50
								132.500	2,798.65
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**MAINTENANCE WORKER III-ROADS**		**FT**	
01/28/2019 [4] Mon	1	8.000	21.2476		169.98				
01/29/2019 [4] Tue	1	8.000	21.2476		169.98				
01/30/2019 [4] Wed	1	8.000	21.2476		169.98				
01/31/2019 [4] Thu	1	8.000	21.2476		169.98				
02/01/2019 [4] Fri	1	8.000	21.2476		169.98				
02/02/2019 [4] Sat	22	10.500	21.7350	x1.5	342.33				
02/02/2019 [4] Sat	4	6.500	3.0000		19.50				
02/03/2019 [5] Sun	22	9.000	21.9975	x1.5	296.97				
02/03/2019 [5] Sun	4	4.500	3.0000		13.50				
02/04/2019 [5] Mon	1	8.000	21.2476		169.98				
02/04/2019 [5] Mon	228	4.000	21.2476	x0					
02/05/2019 [5] Tue	1	8.000	21.2476		169.98				
02/05/2019 [5] Tue	228	4.000	21.2476	x0					
02/06/2019 [5] Wed	205	8.000	21.2476		169.98				
02/07/2019 [5] Thu	1	8.000	21.2476		169.98				
02/07/2019 [5] Thu	228	1.000	21.2476	x0					
02/08/2019 [5] Fri	1	8.000	21.2476		169.98				
02/09/2019 [5] Sat	228	11.000	21.2476	x0					
02/09/2019 [5] Sat	4	5.500	3.0000		16.50				
						1	Regular Earnings	72.000	1,529.82
						205	Sick Leave	8.000	169.98
						22	On Call- Scheduled OT	19.500	639.30
						228	On Call - Scheduled CTE	20.000	
						4	Stand By Pay	16.500	49.50
								136.000	2,388.60
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS**		**FT**	
01/28/2019 [4] Mon	1	8.000	20.7418		165.93				
01/29/2019 [4] Tue	1	8.000	20.7418		165.93				
01/30/2019 [4] Wed	1	8.000	20.7418		165.93				
01/31/2019 [4] Thu	1	8.000	20.7418		165.93				
02/01/2019 [4] Fri	1	8.000	20.7418		165.93				
02/02/2019 [4] Sat	22	13.000	21.1913	x1.5	413.23				
02/02/2019 [4] Sat	4	6.000	3.0000		18.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override
HAISTEN, JR, MICHAEL JAY		**2215**			**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS** **FT**
02/03/2019 [5] Sun	4	5.000	3.0000		15.00	
02/03/2019 [5] Sun	22	12.000	21.4913	x1.5	386.84	
02/04/2019 [5] Mon	1	8.000	20.7418		165.93	
02/04/2019 [5] Mon	22	7.500	21.4913	x1.5	241.78	
02/05/2019 [5] Tue	1	8.000	20.7418		165.93	
02/05/2019 [5] Tue	22	5.000	21.4913	x1.5	161.18	
02/06/2019 [5] Wed	1	8.000	20.7418		165.93	
02/06/2019 [5] Wed	22	3.000	21.4913	x1.5	96.71	
02/07/2019 [5] Thu	1	8.000	20.7418		165.93	
02/08/2019 [5] Fri	1	8.000	20.7418		165.93	
02/09/2019 [5] Sat	4	5.000	3.0000		15.00	
02/09/2019 [5] Sat	22	9.000	21.4913	x1.5	290.13	
						1 Regular Earnings 80.000 1,659.30
						22 On Call- Scheduled OT 49.500 1,589.87
						4 Stand By Pay 16.000 48.00
						145.500 3,297.17
HOLLE, BRANDON TYLER		**05737**			**720-RDD-712-04**	**MAINTENANCE WORKER II-ROADS** **FT**
01/28/2019 [4] Mon	240	8.000	18.7913		150.33	
01/29/2019 [4] Tue	240	8.000	18.7913		150.33	
01/30/2019 [4] Wed	240	8.000	18.7913		150.33	
01/31/2019 [4] Thu	240	4.000	18.7913		75.17	
01/31/2019 [4] Thu	205	4.000	18.7913		75.17	
02/01/2019 [4] Fri	205	8.000	18.7913		150.33	
02/02/2019 [4] Sat	4	12.000	3.0000		36.00	
02/03/2019 [5] Sun	22	8.500	19.2413	x1.5	245.33	
02/03/2019 [5] Sun	4	6.000	3.0000		18.00	
02/04/2019 [5] Mon	1	8.000	18.7913		150.33	
02/05/2019 [5] Tue	1	8.000	18.7913		150.33	
02/05/2019 [5] Tue	22	4.000	19.2413	x1.5	115.45	
02/06/2019 [5] Wed	1	8.000	18.7913		150.33	
02/06/2019 [5] Wed	22	3.000	19.2413	x1.5	86.59	
02/07/2019 [5] Thu	1	8.000	18.7913		150.33	
02/07/2019 [5] Thu	22	2.000	19.2413	x1.5	57.72	
02/08/2019 [5] Fri	1	8.000	18.7913		150.33	
02/08/2019 [5] Fri	22	3.000	19.2413	x1.5	86.59	
						1 Regular Earnings 40.000 751.65
						205 Sick Leave 12.000 225.50
						22 On Call- Scheduled OT 20.500 591.68
						240 Bereavment Leave 28.000 526.16
						4 Stand By Pay 18.000 54.00
						118.500 2,148.99

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**MAINTENANCE WORKER II-ROADS**	**FT**	
01/28/2019 [4] Mon	1	8.000	18.3327		146.66			
01/29/2019 [4] Tue	1	8.000	18.3327		146.66			
01/30/2019 [4] Wed	1	8.000	18.3327		146.66			
01/31/2019 [4] Thu	1	8.000	18.3327		146.66			
02/01/2019 [4] Fri	1	6.000	18.3327		110.00			
02/01/2019 [4] Fri	205	2.000	18.3327		36.67			
02/02/2019 [4] Sat	4	7.000	3.0000		21.00			
02/02/2019 [4] Sat	22	9.500	18.8578	x1.5	268.72			
02/03/2019 [5] Sun	4	4.000	3.0000		12.00			
02/03/2019 [5] Sun	22	8.500	18.8043	x1.5	239.75			
02/04/2019 [5] Mon	1	3.000	18.3327		55.00			
02/04/2019 [5] Mon	22	3.000	18.8043	x1.5	84.62			
02/04/2019 [5] Mon	205	5.000	18.3327		91.66			
02/05/2019 [5] Tue	1	8.000	18.3327		146.66			
02/05/2019 [5] Tue	22	4.500	18.8043	x1.5	126.93			
02/05/2019 [5] Tue	12	5.000	18.3327	x0.075	6.87			
02/06/2019 [5] Wed	1	8.000	18.3327		146.66			
02/06/2019 [5] Wed	22	3.000	18.8043	x1.5	84.62			
02/07/2019 [5] Thu	1	8.000	18.3327		146.66			
02/07/2019 [5] Thu	22	2.000	18.8043	x1.5	56.41			
02/08/2019 [5] Fri	1	8.000	18.3327		146.66			
02/08/2019 [5] Fri	22	2.000	18.8043	x1.5	56.41			
						1 Regular Earnings	73.000	1,338.28
						12 Graveyard Differential - MCPE	5.000	6.87
						205 Sick Leave	7.000	128.33
						22 On Call- Scheduled OT	32.500	917.46
						4 Stand By Pay	11.000	33.00
							128.500	2,423.94
LEYLAND, CRAIG D			**8231**		**720-RDD-712-01**	**MAINTENANCE WORKER II-ROADS**	**FT**	
01/28/2019 [4] Mon	1	8.000	20.2120		161.70			
01/29/2019 [4] Tue	1	8.000	20.2120		161.70			
01/30/2019 [4] Wed	1	5.000	20.2120		101.06			
01/30/2019 [4] Wed	205	3.000	20.2120		60.64			
01/31/2019 [4] Thu	1	8.000	20.2120		161.70			
02/01/2019 [4] Fri	1	5.000	20.2120		101.06			
02/01/2019 [4] Fri	205	3.000	20.2120		60.64			
02/02/2019 [4] Sat	4	12.000	3.0000		36.00			
02/03/2019 [5] Sun	228	4.000	20.2120	x0				
02/03/2019 [5] Sun	4	8.000	3.0000		24.00			
02/04/2019 [5] Mon	1	8.000	20.2120		161.70			
02/05/2019 [5] Tue	1	8.000	20.2120		161.70			
02/05/2019 [5] Tue	228	3.000	20.2120	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEYLAND, CRAIG D			**8231**		**720-RDD-712-01**	**MAINTENANCE WORKER II-ROADS**		**FT**	
02/06/2019 [5] Wed	1	8.000	20.2120		161.70				
02/06/2019 [5] Wed	228	4.000	20.2120	x0					
02/07/2019 [5] Thu	1	8.000	20.2120		161.70				
02/07/2019 [5] Thu	228	2.000	20.2120	x0					
02/08/2019 [5] Fri	1	8.000	20.2120		161.70				
						1	Regular Earnings	74.000	1,495.72
						205	Sick Leave	6.000	121.28
						228	On Call - Scheduled CTE	13.000	
						4	Stand By Pay	20.000	60.00
								113.000	1,677.00
MOORE, SHELLEY ELIZABETH			**6035**		**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**		**FT**	
01/28/2019 [4] Mon	1	5.000	27.1505		135.75				
01/28/2019 [4] Mon	205	5.000	27.1505		135.75				
01/29/2019 [4] Tue	1	10.000	27.1505		271.51				
01/30/2019 [4] Wed	1	10.000	27.1505		271.51				
01/31/2019 [4] Thu	205	10.000	27.1505		271.51				
02/04/2019 [5] Mon	1	10.000	27.1505		271.51				
02/05/2019 [5] Tue	1	10.000	27.1505		271.51				
02/06/2019 [5] Wed	1	10.000	27.1505		271.51				
02/07/2019 [5] Thu	1	10.000	27.1505		271.51				
						1	Regular Earnings	65.000	1,764.81
						205	Sick Leave	15.000	407.26
								80.000	2,172.07
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
01/28/2019 [4] Mon	1	8.000	24.5971		196.78				
01/29/2019 [4] Tue	1	8.000	24.5971		196.78				
01/30/2019 [4] Wed	1	8.000	24.5971		196.78				
01/31/2019 [4] Thu	220	8.000	24.5971		196.78				
02/01/2019 [4] Fri	1	8.000	24.5971		196.78				
02/02/2019 [4] Sat	228	10.500	24.5971	x0					
02/02/2019 [4] Sat	4	6.500	3.0000		19.50				
02/03/2019 [5] Sun	22	9.000	26.9465	x1.5	363.78				
02/03/2019 [5] Sun	4	4.500	3.0000		13.50				
02/04/2019 [5] Mon	1	8.000	24.5971		196.78				
02/04/2019 [5] Mon	228	4.000	24.5971	x0					
02/05/2019 [5] Tue	1	8.000	24.5971		196.78				
02/05/2019 [5] Tue	22	4.000	26.9465	x1.5	161.68				
02/06/2019 [5] Wed	1	8.000	24.5971		196.78				
02/07/2019 [5] Thu	1	8.000	24.5971		196.78				
02/07/2019 [5] Thu	22	1.000	26.9465	x1.5	40.42				
02/08/2019 [5] Fri	1	8.000	24.5971		196.78				
02/09/2019 [5] Sat	22	11.000	26.9465	x1.5	444.62				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/09/2019 [5] Sat	4	5.500	3.0000		16.50				
						1	Regular Earnings	72.000	1,771.02
						22	On Call- Scheduled OT	25.000	1,010.50
						220	Personal Holiday	8.000	196.78
						228	On Call - Scheduled CTE	14.500	
						4	Stand By Pay	16.500	49.50
								136.000	3,027.80
NIELSON, RILEY			**2982**		**720-RDD-701-01**	**EQUIPMENT MECHANIC I**		**FT**	
01/28/2019 [4] Mon	1	5.000	18.7913		93.96				
01/28/2019 [4] Mon	220	5.000	18.7913		93.96				
01/29/2019 [4] Tue	1	10.000	18.7913		187.91				
01/30/2019 [4] Wed	1	10.000	18.7913		187.91				
01/31/2019 [4] Thu	1	10.000	18.7913		187.91				
02/04/2019 [5] Mon	1	10.000	18.7913		187.91				
02/05/2019 [5] Tue	1	10.000	18.7913		187.91				
02/06/2019 [5] Wed	1	10.000	18.7913		187.91				
02/07/2019 [5] Thu	1	10.000	18.7913		187.91				
02/09/2019 [5] Sat	228	11.000	18.7913	x0					
						1	Regular Earnings	75.000	1,409.33
						220	Personal Holiday	5.000	93.96
						228	On Call - Scheduled CTE	11.000	
								91.000	1,503.29
OSTERGARD, JEFF W			**5940**		**720-RDD-712-03**	**MAINTENANCE WORKER II-ROADS**		**FT**	
01/28/2019 [4] Mon	123	46.627	19.2495		897.55				
01/28/2019 [4] Mon	122	37.000	19.2495		712.23				
						122	Comp Time Cashout	37.000	712.23
						123	Vacation Payout - Term	46.627	897.55
								83.627	1,609.78
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
01/28/2019 [4] Mon	1	8.000	28.5250		228.20				
01/29/2019 [4] Tue	1	8.000	28.5250		228.20				
01/30/2019 [4] Wed	1	8.000	28.5250		228.20				
01/31/2019 [4] Thu	1	8.000	28.5250		228.20				
02/01/2019 [4] Fri	1	8.000	28.5250		228.20				
02/02/2019 [4] Sat	22	13.500	30.6793	x1.5	621.26				
02/02/2019 [4] Sat	4	4.000	3.0000		12.00				
02/03/2019 [5] Sun	4	4.000	3.0000		12.00				
02/03/2019 [5] Sun	22	9.000	30.9793	x1.5	418.22				
02/04/2019 [5] Mon	1	8.000	28.5250		228.20				
02/04/2019 [5] Mon	22	4.000	30.9793	x1.5	185.88				
02/05/2019 [5] Tue	1	8.000	28.5250		228.20				
02/05/2019 [5] Tue	228	4.000	28.5250	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override		
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/06/2019 [5] Wed	1	8.000	28.5250		228.20			
02/07/2019 [5] Thu	1	8.000	28.5250		228.20			
02/07/2019 [5] Thu	22	1.000	30.9793	x1.5	46.47			
02/08/2019 [5] Fri	1	8.000	28.5250		228.20			
02/09/2019 [5] Sat	22	13.000	30.9793	x1.5	604.10			
02/09/2019 [5] Sat	4	4.000	3.0000		12.00			
						1 Regular Earnings	80.000	2,282.00
						22 On Call- Scheduled OT	40.500	1,875.93
						228 On Call - Scheduled CTE	4.000	
						4 Stand By Pay	12.000	36.00
							136.500	4,193.93
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/28/2019 [4] Mon	1	8.000	28.5250		228.20			
01/29/2019 [4] Tue	1	8.000	28.5250		228.20			
01/30/2019 [4] Wed	1	8.000	28.5250		228.20			
01/31/2019 [4] Thu	1	8.000	28.5250		228.20			
02/01/2019 [4] Fri	1	8.000	28.5250		228.20			
02/02/2019 [4] Sat	228	10.000	28.5250	x0				
02/02/2019 [4] Sat	4	4.500	3.0000		13.50			
02/03/2019 [5] Sun	22	8.500	30.7168	x1.5	391.64			
02/03/2019 [5] Sun	4	4.500	3.0000		13.50			
02/04/2019 [5] Mon	1	8.000	28.5250		228.20			
02/04/2019 [5] Mon	228	3.000	28.5250	x0				
02/05/2019 [5] Tue	1	8.000	28.5250		228.20			
02/05/2019 [5] Tue	22	3.000	30.7168	x1.5	138.23			
02/06/2019 [5] Wed	1	8.000	28.5250		228.20			
02/07/2019 [5] Thu	1	8.000	28.5250		228.20			
02/08/2019 [5] Fri	1	8.000	28.5250		228.20			
02/09/2019 [5] Sat	228	2.000	28.5250	x0				
						1 Regular Earnings	80.000	2,282.00
						22 On Call- Scheduled OT	11.500	529.87
						228 On Call - Scheduled CTE	15.000	
						4 Stand By Pay	9.000	27.00
							115.500	2,838.87
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**	**FT**	
01/28/2019 [4] Mon	1	8.000	28.5250		228.20			
01/29/2019 [4] Tue	1	8.000	28.5250		228.20			
01/30/2019 [4] Wed	1	8.000	28.5250		228.20			
01/31/2019 [4] Thu	1	8.000	28.5250		228.20			
02/01/2019 [4] Fri	1	8.000	28.5250		228.20			
02/02/2019 [4] Sat	22	14.000	30.8293	x1.5	647.42			
02/02/2019 [4] Sat	4	6.000	3.0000		18.00			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/03/2019 [5] Sun	4	5.000	3.0000		15.00			
02/03/2019 [5] Sun	22	14.000	31.2043	x1.5	655.29			
02/04/2019 [5] Mon	1	8.000	28.5250		228.20			
02/04/2019 [5] Mon	22	5.500	31.2043	x1.5	257.44			
02/05/2019 [5] Tue	1	8.000	28.5250		228.20			
02/05/2019 [5] Tue	22	5.000	31.2043	x1.5	234.03			
02/06/2019 [5] Wed	1	8.000	28.5250		228.20			
02/06/2019 [5] Wed	22	3.000	31.2043	x1.5	140.42			
02/07/2019 [5] Thu	1	8.000	28.5250		228.20			
02/07/2019 [5] Thu	22	3.000	31.2043	x1.5	140.42			
02/08/2019 [5] Fri	1	8.000	28.5250		228.20			
02/08/2019 [5] Fri	22	2.000	31.2043	x1.5	93.61			
02/09/2019 [5] Sat	22	12.000	31.2043	x1.5	561.68			
02/09/2019 [5] Sat	4	6.000	3.0000		18.00			
						1 Regular Earnings	80.000	2,282.00
						22 On Call- Scheduled OT	58.500	2,730.31
						4 Stand By Pay	17.000	51.00
							155.500	5,063.31
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**MAINTENANCE WORKER III-ROADS**	**FT**	
01/28/2019 [4] Mon	205	8.000	24.5971		196.78			
01/29/2019 [4] Tue	1	8.000	24.5971		196.78			
01/29/2019 [4] Tue	22	4.000	26.6090	x1.5	159.65			
01/30/2019 [4] Wed	1	8.000	24.5971		196.78			
01/31/2019 [4] Thu	1	8.000	24.5971		196.78			
02/01/2019 [4] Fri	1	8.000	24.5971		196.78			
02/02/2019 [4] Sat	4	5.500	3.0000		16.50			
02/02/2019 [4] Sat	22	11.500	26.6090	x1.5	459.01			
02/03/2019 [5] Sun	22	9.000	26.9465	x1.5	363.78			
02/03/2019 [5] Sun	4	4.500	3.0000		13.50			
02/04/2019 [5] Mon	1	8.000	24.5971		196.78			
02/04/2019 [5] Mon	22	4.000	26.9465	x1.5	161.68			
02/05/2019 [5] Tue	1	8.000	24.5971		196.78			
02/05/2019 [5] Tue	22	4.000	26.9465	x1.5	161.68			
02/06/2019 [5] Wed	1	8.000	24.5971		196.78			
02/07/2019 [5] Thu	1	8.000	24.5971		196.78			
02/07/2019 [5] Thu	22	1.000	26.9465	x1.5	40.42			
02/08/2019 [5] Fri	1	8.000	24.5971		196.78			
02/09/2019 [5] Sat	4	5.500	3.0000		16.50			
02/09/2019 [5] Sat	22	11.000	26.9465	x1.5	444.62			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**MAINTENANCE WORKER III-ROADS**		**FT**	
						1	Regular Earnings	72.000	1,771.02
						205	Sick Leave	8.000	196.78
						22	On Call- Scheduled OT	44.500	1,790.84
						4	Stand By Pay	15.500	46.50
								140.000	3,805.14
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**MAINTENANCE WORKER II-ROADS**		**FT**	
01/28/2019 [4] Mon	1	8.000	19.2495		154.00				
01/29/2019 [4] Tue	1	8.000	19.2495		154.00				
01/30/2019 [4] Wed	1	8.000	19.2495		154.00				
01/31/2019 [4] Thu	1	8.000	19.2495		154.00				
02/01/2019 [4] Fri	1	8.000	19.2495		154.00				
02/02/2019 [4] Sat	22	11.500	19.7375	x1.5	340.47				
02/02/2019 [4] Sat	4	6.500	3.0000		19.50				
02/03/2019 [5] Sun	4	4.500	3.0000		13.50				
02/03/2019 [5] Sun	228	10.500	19.2495	x0					
02/04/2019 [5] Mon	1	8.000	19.2495		154.00				
02/04/2019 [5] Mon	228	4.000	19.2495	x0					
02/05/2019 [5] Tue	1	8.000	19.2495		154.00				
02/05/2019 [5] Tue	228	4.000	19.2495	x0					
02/06/2019 [5] Wed	220	8.000	19.2495		154.00				
02/07/2019 [5] Thu	1	8.000	19.2495		154.00				
02/07/2019 [5] Thu	228	1.000	19.2495	x0					
02/08/2019 [5] Fri	1	8.000	19.2495		154.00				
02/09/2019 [5] Sat	4	5.500	3.0000		16.50				
02/09/2019 [5] Sat	228	11.500	19.2495	x0					
						1	Regular Earnings	72.000	1,386.00
						22	On Call- Scheduled OT	11.500	340.47
						220	Personal Holiday	8.000	154.00
						228	On Call - Scheduled CTE	31.000	
						4	Stand By Pay	16.500	49.50
								139.000	1,929.97
VANDEBRAKE, JERRY L			**1160**		**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
01/28/2019 [4] Mon	1	10.000	40.3048		403.05				
01/29/2019 [4] Tue	1	10.000	40.3048		403.05				
01/30/2019 [4] Wed	1	10.000	40.3048		403.05				
01/31/2019 [4] Thu	1	10.000	40.3048		403.05				
02/04/2019 [5] Mon	1	10.000	40.3048		403.05				
02/05/2019 [5] Tue	1	10.000	40.3048		403.05				
02/06/2019 [5] Wed	1	10.000	40.3048		403.05				
02/07/2019 [5] Thu	1	10.000	40.3048		403.05				
						1	Regular Earnings	80.000	3,224.40
								80.000	3,224.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Road Dept - cfrank								
					1	Regular Earnings	1,584.000	41,795.39
					12	Graveyard Differential - MCPE	13.000	21.64
					122	Comp Time Cashout	37.000	712.23
					123	Vacation Payout - Term	46.627	897.55
					205	Sick Leave	67.000	1,519.83
					210	Vacation Leave	18.000	434.04
					22	On Call- Scheduled OT	408.000	15,596.67
					220	Personal Holiday	21.000	444.74
					226	Comp Time Off	2.000	54.43
					228	On Call - Scheduled CTE	215.500	
					240	Bereavment Leave	68.000	1,754.88
					4	Stand By Pay	224.500	673.50
					DR	Regular Default Hours	3.000	
							2,707.627	63,904.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CAMPBELL, DAVID B			**9847**	**720-SWD-726-01**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
01/28/2019 [4] Mon	1	9.000	25.8577	232.72				
01/29/2019 [4] Tue	1	9.000	25.8577	232.72				
01/30/2019 [4] Wed	1	9.000	25.8577	232.72				
01/31/2019 [4] Thu	205	9.000	25.8577	232.72				
02/04/2019 [5] Mon	1	9.000	25.8577	232.72				
02/05/2019 [5] Tue	1	9.000	25.8577	232.72				
02/06/2019 [5] Wed	1	9.000	25.8577	232.72				
02/07/2019 [5] Thu	1	9.000	25.8577	232.72				
02/08/2019 [6] Fri	1	4.000	25.8577	103.43				
02/08/2019 [5] Fri	1	4.000	25.8577	103.43				
					1	Regular Earnings	71.000	1,835.90
					205	Sick Leave	9.000	232.72
							80.000	2,068.62
DILLINGHAM, EDELMIRA			**96812**	**720-SWD-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/28/2019 [4] Mon	1	8.000	19.7423	157.94				
01/29/2019 [4] Tue	1	8.000	19.7423	157.94				
01/30/2019 [4] Wed	1	8.000	19.7423	157.94				
01/31/2019 [4] Thu	1	8.000	19.7423	157.94				
02/01/2019 [4] Fri	1	8.000	19.7423	157.94				
02/04/2019 [5] Mon	1	8.000	19.7423	157.94				
02/05/2019 [5] Tue	1	8.000	19.7423	157.94				
02/06/2019 [5] Wed	1	8.000	19.7423	157.94				
02/07/2019 [5] Thu	1	8.000	19.7423	157.94				
02/08/2019 [5] Fri	1	8.000	19.7423	157.94				
					1	Regular Earnings	80.000	1,579.40
							80.000	1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**	**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/29/2019 [4] Tue	210	9.000	21.7918	196.13				
01/30/2019 [4] Wed	210	9.000	21.7918	196.13				
01/31/2019 [4] Thu	1	9.000	21.7918	196.13				
02/01/2019 [4] Fri	1	9.000	21.7918	196.13				
02/02/2019 [4] Sat	1	4.000	21.7918	87.17				
02/03/2019 [5] Sun	1	4.000	21.7918	87.17				
02/06/2019 [5] Wed	1	9.000	21.7918	196.13				
02/07/2019 [5] Thu	210	9.000	21.7918	196.13				
02/08/2019 [5] Fri	210	9.000	21.7918	196.13				
02/09/2019 [5] Sat	1	7.500	21.7918	163.44				
02/09/2019 [5] Sat	210	1.500	21.7918	32.69				
					1	Regular Earnings	42.500	926.17
					210	Vacation Leave	37.500	817.21
							80.000	1,743.38

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JOHNSTON, WILLIAM S			**6022**	**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
01/28/2019 [4] Mon	1	9.000	27.1505	244.35				
01/29/2019 [4] Tue	1	9.000	27.1505	244.35				
01/30/2019 [4] Wed	1	9.000	27.1505	244.35				
01/31/2019 [4] Thu	1	9.000	27.1505	244.35				
02/01/2019 [5] Fri	1	4.000	27.1505	108.60				
02/01/2019 [4] Fri	1	4.000	27.1505	108.60				
02/04/2019 [5] Mon	1	9.000	27.1505	244.35				
02/05/2019 [5] Tue	1	9.000	27.1505	244.35				
02/06/2019 [5] Wed	1	9.000	27.1505	244.35				
02/07/2019 [5] Thu	1	9.000	27.1505	244.35				
					1	Regular Earnings	80.000	2,172.00
							80.000	2,172.00
KELLER, TIMOTHY D			**787**	**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/28/2019 [4] Mon	1	9.000	25.8423	232.58				
01/29/2019 [4] Tue	1	9.000	25.8423	232.58				
01/30/2019 [4] Wed	1	9.000	25.8423	232.58				
01/31/2019 [4] Thu	1	9.000	25.8423	232.58				
02/01/2019 [4] Fri	1	4.000	25.8423	103.37				
02/01/2019 [5] Fri	1	1.000	25.8423	25.84				
02/01/2019 [5] Fri	210	3.000	25.8423	77.53				
02/04/2019 [5] Mon	1	9.000	25.8423	232.58				
02/05/2019 [5] Tue	1	9.000	25.8423	232.58				
02/06/2019 [5] Wed	1	9.000	25.8423	232.58				
02/07/2019 [5] Thu	1	9.000	25.8423	232.58				
					1	Regular Earnings	77.000	1,989.85
					210	Vacation Leave	3.000	77.53
							80.000	2,067.38
MUSIC, THOMAS R			**4454**	**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**		**FT**	
01/28/2019 [2] Mon	1	5.000	36.5144	182.57				
01/28/2019 [2] Mon	210	4.000	36.5144	146.06				
01/29/2019 [2] Tue	1	9.000	36.5144	328.63				
01/30/2019 [2] Wed	1	9.000	36.5144	328.63				
01/31/2019 [2] Thu	1	9.000	36.5144	328.63				
02/01/2019 [2] Fri	1	8.000	36.5144	292.12				
02/04/2019 [2] Mon	1	9.000	36.5144	328.63				
02/05/2019 [2] Tue	1	9.000	36.5144	328.63				
02/06/2019 [2] Wed	1	9.000	36.5144	328.63				
02/07/2019 [2] Thu	1	9.000	36.5144	328.63				
					1	Regular Earnings	76.000	2,775.10
					210	Vacation Leave	4.000	146.06
							80.000	2,921.16

Date	Code	Quantity	Rate		Amount	Financial Account Override			
NALDER, JUSTIN R			**4503**		**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**		**FT**	
01/28/2019 [2] Mon	1	11.500	42.9635		494.08				
01/29/2019 [2] Tue	1	10.000	42.9635		429.64				
01/30/2019 [2] Wed	1	10.000	42.9635		429.64				
01/31/2019 [2] Thu	1	10.250	42.9635		440.38				
02/04/2019 [2] Mon	1	9.000	42.9635		386.67				
02/05/2019 [2] Tue	1	8.750	42.9635		375.93				
02/06/2019 [2] Wed	1	11.250	42.9635		483.34				
02/07/2019 [2] Thu	1	9.750	42.9635		418.89				
02/09/2019 [2] Sat	1	-0.500	42.9635		-21.48				
02/09/2019 [2] Sat	DR	0.500	42.9635	x0					
						1	Regular Earnings	80.000	3,437.09
						DR	Regular Default Hours	0.500	
								80.500	3,437.09
ROSS, ELLIOTT D			**1201**		**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
01/29/2019 [4] Tue	210	9.000	22.3236		200.91				
01/30/2019 [4] Wed	1	9.000	22.3236		200.91				
01/31/2019 [4] Thu	1	9.000	22.3236		200.91				
02/01/2019 [4] Fri	1	9.000	22.3236		200.91				
02/02/2019 [4] Sat	1	4.000	22.3236		89.29				
02/03/2019 [5] Sun	1	4.000	22.3236		89.29				
02/06/2019 [5] Wed	220	3.000	22.3236		66.97				
02/06/2019 [5] Wed	205	2.000	22.3236		44.65				
02/06/2019 [5] Wed	226	4.000	22.3236		89.29				
02/07/2019 [5] Thu	226	9.000	22.3236		200.91				
02/08/2019 [5] Fri	1	9.000	22.3236		200.91				
02/09/2019 [5] Sat	1	9.000	22.3236		200.91				
						1	Regular Earnings	53.000	1,183.13
						205	Sick Leave	2.000	44.65
						210	Vacation Leave	9.000	200.91
						220	Personal Holiday	3.000	66.97
						226	Comp Time Off	13.000	290.20
								80.000	1,785.86
Division Totals - Solid Waste Dept - cfrank									
						1	Regular Earnings	559.500	15,898.64
						205	Sick Leave	11.000	277.37
						210	Vacation Leave	53.500	1,241.71
						220	Personal Holiday	3.000	66.97
						226	Comp Time Off	13.000	290.20
						DR	Regular Default Hours	0.500	
								640.500	17,774.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PUBLIC WORKS - cframk								
					1	Regular Earnings	3,600.000	101,269.32
					12	Graveyard Differential - MCPE	13.000	21.64
					122	Comp Time Cashout	37.000	712.23
					123	Vacation Payout - Term	46.627	897.55
					205	Sick Leave	220.000	7,410.65
					210	Vacation Leave	106.500	2,628.96
					22	On Call- Scheduled OT	480.500	17,680.06
					220	Personal Holiday	32.000	665.80
					222	Merit Leave	12.500	514.29
					226	Comp Time Off	25.000	590.75
					228	On Call - Scheduled CTE	219.000	
					240	Bereavment Leave	78.000	1,977.98
					241	Critical Illness	40.000	985.06
					4	Stand By Pay	265.500	796.50
					DR	Regular Default Hours	13.500	
							5,189.127	136,150.79

Date	Code	Quantity	Rate	Amount	Financial Account Override		
WORCESTER, RICHARD THOI			64987	440-BLE-100-01	SHERIFF SAFETY OFFICER	FT	
Division Totals - Boating Law Enforcement - cfrank							

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**	**COURT SCREENER I**		**PT**	
01/28/2019 [4] Mon	1	9.000	25.0000	225.00				
01/30/2019 [4] Wed	1	9.000	25.0000	225.00				
01/31/2019 [4] Thu	1	9.000	25.0000	225.00				
02/04/2019 [5] Mon	1	9.000	25.0000	225.00				
02/05/2019 [5] Tue	1	9.000	25.0000	225.00				
02/07/2019 [5] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**	**COURT SCREENER I**		**PT**	
01/29/2019 [4] Tue	1	9.000	25.0000	225.00				
02/05/2019 [5] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**	**COURT SCREENER I**		**PT**	
01/28/2019 [4] Mon	1	9.000	25.0000	225.00				
01/29/2019 [4] Tue	1	9.000	25.0000	225.00				
01/30/2019 [4] Wed	1	9.000	25.0000	225.00				
02/04/2019 [5] Mon	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**	**COURT SCREENER I**		**PT**	
01/29/2019 [4] Tue	1	9.000	25.0000	225.00				
02/05/2019 [5] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**	**COURT SCREENER I**		**PT**	
01/31/2019 [4] Thu	1	9.000	25.0000	225.00				
02/01/2019 [4] Fri	1	9.000	25.0000	225.00				
02/06/2019 [5] Wed	1	9.000	25.0000	225.00				
02/07/2019 [5] Thu	1	9.000	25.0000	225.00				
02/08/2019 [5] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	45.000	1,125.00
							45.000	1,125.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**	**COURT SCREENER I**		**PT**	
01/29/2019 [4] Tue	1	9.000	25.0000	225.00				
02/01/2019 [4] Fri	1	9.000	25.0000	225.00				
02/05/2019 [5] Tue	1	9.000	25.0000	225.00				
02/06/2019 [5] Wed	1	9.000	25.0000	225.00				
02/08/2019 [5] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	45.000	1,125.00
							45.000	1,125.00
Division Totals - Court Security - cfrank								
					1	Regular Earnings	216.000	5,400.00
							216.000	5,400.00

Date	Code	Quantity	Rate		Amount	Financial Account Override	
CLARK, SETH D			**4999**		**440-OES-120-01**	**SERGEANT**	**FT**
01/29/2019 [2] Tue	1	13.167	48.0577		632.78		
01/30/2019 [2] Wed	229	2.000	48.0577	x0			
01/30/2019 [2] Wed	1	12.000	48.0577		576.69		
01/31/2019 [2] Thu	229	2.000	48.0577	x0			
01/31/2019 [2] Thu	1	12.000	48.0577		576.69		
02/01/2019 [2] Fri	229	2.000	48.0577	x0			
02/03/2019 [2] Sun	1	6.017	48.0577		289.16		
02/04/2019 [2] Mon	1	4.000	48.0577		192.23		
02/05/2019 [2] Tue	1	12.000	48.0577		576.69		
02/06/2019 [2] Wed	229	2.000	48.0577	x0			
02/06/2019 [2] Wed	1	14.000	48.0577		672.81		
02/07/2019 [2] Thu	229	2.000	48.0577	x0			
02/07/2019 [2] Thu	1	12.000	48.0577		576.69		
02/08/2019 [2] Fri	206	8.000	48.0577		384.46		
02/09/2019 [2] Sat	1	4.000	48.0577		192.23		
02/09/2019 [2] Sat	1	-17.184	48.0577		-825.82		
02/09/2019 [2] Sat	225	17.184	48.0577	x0			

1	Regular Earnings	72.000	3,460.15
206	Sick Leave - DSA & PSO	8.000	384.46
225	Comp Time Earned	17.184	
229	On Call - DSA Scheduled CTE	10.000	
		107.184	3,844.61

Division Totals - Emergency Services - cfrank

1	Regular Earnings	72.000	3,460.15
206	Sick Leave - DSA & PSO	8.000	384.46
225	Comp Time Earned	17.184	
229	On Call - DSA Scheduled CTE	10.000	
		107.184	3,844.61

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUSH, JOHN S			**5136**		**440-JLR-200-02**	**PUBLIC SAFETY SERGEANT** **FT**
01/29/2019 [2] Tue	1	4.000	33.7038		134.82	
01/30/2019 [2] Wed	1	10.000	33.7038		337.04	
01/31/2019 [2] Thu	1	10.000	33.7038		337.04	
02/01/2019 [2] Fri	1	10.000	33.7038		337.04	
02/02/2019 [2] Sat	1	10.000	33.7038		337.04	
02/03/2019 [2] Sun	1	4.000	33.7038		134.82	
02/06/2019 [2] Wed	1	17.000	33.7038		572.96	
02/07/2019 [2] Thu	1	9.000	33.7038		303.33	
02/07/2019 [2] Thu	206	1.000	33.7038		33.70	
02/08/2019 [2] Fri	1	7.000	33.7038		235.93	
02/08/2019 [2] Fri	206	3.000	33.7038		101.11	
02/09/2019 [2] Sat	16	83.000	33.7038	x0.04	111.90	
02/09/2019 [2] Sat	1	-15.000	33.7038		-505.56	
02/09/2019 [2] Sat	20	15.000	39.1471	x1.5	880.81	
02/09/2019 [2] Sat	1	10.000	33.7038		337.04	
						1 Regular Earnings 76.000 2,561.50
						16 PSO Utility Differential 83.000 111.90
						20 Overtime Premium 15.000 880.81
						206 Sick Leave - DSA & PSO 4.000 134.81
						178.000 3,689.02
CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II** **FT**
01/27/2019 [2] Sun	1	12.000	27.8365		334.04	
01/28/2019 [2] Mon	1	12.000	27.8365		334.04	
01/29/2019 [2] Tue	1	12.000	27.8365		334.04	
02/03/2019 [2] Sun	1	12.000	27.8365		334.04	
02/04/2019 [2] Mon	1	12.000	27.8365		334.04	
02/05/2019 [2] Tue	1	12.000	27.8365		334.04	
02/06/2019 [2] Wed	1	12.000	27.8365		334.04	
02/09/2019 [2] Sat	17	84.000	27.8365	x0.06	140.30	
02/09/2019 [2] Sat	15A	80.000	27.8365	x0.05	111.35	
02/09/2019 [2] Sat	1	-4.000	27.8365		-111.35	
02/09/2019 [2] Sat	20	4.000	32.9309	x1.5	197.59	
						1 Regular Earnings 80.000 2,226.93
						15A Training Pay - 5% 80.000 111.35
						17 PSO Night Differential 84.000 140.30
						20 Overtime Premium 4.000 197.59
						248.000 2,676.17
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER** **FT**
01/30/2019 [2] Wed	1	12.000	21.2101		254.52	
01/31/2019 [2] Thu	1	12.000	21.2101		254.52	
02/01/2019 [2] Fri	1	12.000	21.2101		254.52	
02/06/2019 [2] Wed	1	12.000	21.2101		254.52	
02/07/2019 [2] Thu	1	12.000	21.2101		254.52	
02/08/2019 [2] Fri	1	12.000	21.2101		254.52	
02/09/2019 [2] Sat	1	8.000	21.2101		169.68	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**		**FT**	
						1	Regular Earnings	80.000	1,696.80
								80.000	1,696.80
DELANEY, ROBYN L			**5496**		**440-JLR-202-12**	**PUBLIC SAFETY OFFICER II**		**PT**	
01/28/2019 [2] Mon	1	11.250	27.2900		307.01				
01/29/2019 [2] Tue	1	10.500	27.2900		286.55				
01/30/2019 [2] Wed	1	10.500	27.2900		286.55				
01/31/2019 [2] Thu	1	9.500	27.2900		259.26				
02/04/2019 [2] Mon	1	9.000	27.2900		245.61				
02/05/2019 [2] Tue	1	10.000	27.2900		272.90				
02/06/2019 [2] Wed	1	10.000	27.2900		272.90				
02/07/2019 [2] Thu	1	10.000	27.2900		272.90				
02/09/2019 [2] Sat	1	-0.750	27.2900		-20.47				
02/09/2019 [2] Sat	20	0.750	27.2901	x1.5	30.70				
						1	Regular Earnings	80.000	2,183.21
						20	Overtime Premium	0.750	30.70
								80.750	2,213.91
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/30/2019 [2] Wed	1	8.000	21.7904		174.32				
01/31/2019 [2] Thu	1	14.000	21.7904		305.07				
02/01/2019 [2] Fri	1	12.000	21.7904		261.48				
02/02/2019 [2] Sat	1	12.000	21.7904		261.48				
02/07/2019 [2] Thu	1	12.000	21.7904		261.48				
02/08/2019 [2] Fri	1	12.000	21.7904		261.48				
02/09/2019 [2] Sat	1	12.000	21.7904		261.48				
02/09/2019 [2] Sat	17	82.000	21.7904	x0.06	107.21				
02/09/2019 [2] Sat	1	-2.000	21.7904		-43.58				
02/09/2019 [2] Sat	20	2.000	24.6555	x1.5	73.97				
						1	Regular Earnings	80.000	1,743.21
						17	PSO Night Differential	82.000	107.21
						20	Overtime Premium	2.000	73.97
								164.000	1,924.39
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/30/2019 [2] Wed	1	12.000	26.5038		318.05				
01/31/2019 [2] Thu	1	14.000	26.5038		371.05				
02/01/2019 [2] Fri	1	12.000	26.5038		318.05				
02/02/2019 [2] Sat	1	12.000	26.5038		318.05				
02/05/2019 [2] Tue	1	12.000	26.5038		318.05				
02/07/2019 [2] Thu	1	12.000	26.5038		318.05				
02/08/2019 [2] Fri	1	12.000	26.5038		318.05				
02/09/2019 [2] Sat	15A	80.000	26.5038	x0.05	106.02				
02/09/2019 [2] Sat	1	12.000	26.5038		318.05				
02/09/2019 [2] Sat	225	18.000	26.5038	x0					
02/09/2019 [2] Sat	1	-18.000	26.5038		-477.07				
02/09/2019 [2] Sat	17	86.000	26.5038	x0.06	136.76				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
						1	Regular Earnings	80.000	2,120.33
						15A	Training Pay - 5%	80.000	106.02
						17	PSO Night Differential	86.000	136.76
						225	Comp Time Earned	18.000	
								264.000	2,363.11
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**		**FT**	
01/27/2019 [2] Sun	1	12.000	18.2894		219.47				
01/27/2019 [2] Sun	122	100.000	20.9413*		2,094.13				
01/28/2019 [2] Mon	1	12.000	18.2894		219.47				
01/29/2019 [2] Tue	1	12.000	18.2894		219.47				
02/02/2019 [2] Sat	1	8.000	18.2894		146.32				
02/03/2019 [2] Sun	1	12.000	18.2894		219.47				
02/04/2019 [2] Mon	1	12.000	18.2894		219.47				
02/05/2019 [2] Tue	1	12.000	18.2894		219.47				
						1	Regular Earnings	80.000	1,463.14
						122	Comp Time Cashout	100.000	2,094.13
								180.000	3,557.27
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/30/2019 [2] Wed	1	12.000	24.0288		288.35				
01/31/2019 [2] Thu	1	12.000	24.0288		288.35				
02/01/2019 [2] Fri	1	12.000	24.0288		288.35				
02/02/2019 [2] Sat	1	12.000	24.0288		288.35				
02/03/2019 [2] Sun	1	12.000	24.0288		288.35				
02/06/2019 [2] Wed	1	12.000	24.0288		288.35				
02/07/2019 [2] Thu	1	12.000	24.0288		288.35				
02/08/2019 [2] Fri	1	12.000	24.0288		288.35				
02/09/2019 [2] Sat	1	12.000	24.0288		288.35				
02/09/2019 [2] Sat	17	108.000	24.0288	x0.06	155.71				
02/09/2019 [2] Sat	20	28.000	27.6576	x1.5	1,161.62				
02/09/2019 [2] Sat	1	-28.000	24.0288		-672.81				
						1	Regular Earnings	80.000	1,922.34
						17	PSO Night Differential	108.000	155.71
						20	Overtime Premium	28.000	1,161.62
								216.000	3,239.67
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/27/2019 [2] Sun	1	12.250	27.8365		341.00				
01/27/2019 [2] Sun	122	100.000	31.1771		3,117.71				
01/28/2019 [2] Mon	1	11.000	27.8365		306.20				
01/29/2019 [2] Tue	1	13.500	27.8365		375.79				
01/30/2019 [2] Wed	1	10.500	27.8365		292.28				
01/31/2019 [2] Thu	1	14.500	27.8365		403.63				
02/01/2019 [2] Fri	1	11.500	27.8365		320.12				
02/02/2019 [2] Sat	1	12.000	27.8365		334.04				
02/03/2019 [2] Sun	1	4.000	27.8365		111.35				
02/04/2019 [2] Mon	1	4.000	27.8365		111.35				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/07/2019 [2] Thu	1	12.000	27.8365		334.04				
02/08/2019 [2] Fri	1	12.000	27.8365		334.04				
02/09/2019 [2] Sat	1	12.000	27.8365		334.04				
02/09/2019 [2] Sat	225	49.250	27.8365	x0					
02/09/2019 [2] Sat	1	-49.250	27.8365		-1,370.95				
						1	Regular Earnings	80.000	2,226.93
						122	Comp Time Cashout	100.000	3,117.71
						225	Comp Time Earned	49.250	
								229.250	5,344.64
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/31/2019 [2] Thu	1	12.000	26.5038		318.05				
02/01/2019 [2] Fri	1	12.000	26.5038		318.05				
02/02/2019 [2] Sat	1	12.000	26.5038		318.05				
02/06/2019 [2] Wed	1	12.000	26.5038		318.05				
02/07/2019 [2] Thu	1	12.000	26.5038		318.05				
02/08/2019 [2] Fri	1	12.000	26.5038		318.05				
02/09/2019 [2] Sat	1	12.000	26.5038		318.05				
02/09/2019 [2] Sat	225	4.000	26.5038	x0					
02/09/2019 [2] Sat	1	-4.000	26.5038		-106.02				
						1	Regular Earnings	80.000	2,120.33
						225	Comp Time Earned	4.000	
								84.000	2,120.33
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/28/2019 [2] Mon	1	12.000	24.0404		288.48				
01/29/2019 [2] Tue	1	12.000	24.0404		288.48				
01/30/2019 [2] Wed	1	12.000	24.0404		288.48				
01/31/2019 [2] Thu	1	12.000	24.0404		288.48				
02/01/2019 [2] Fri	1	12.000	24.0404		288.48				
02/02/2019 [2] Sat	1	12.000	24.0404		288.48				
02/06/2019 [2] Wed	1	16.000	24.0404		384.65				
02/07/2019 [2] Thu	1	12.000	24.0404		288.48				
02/08/2019 [2] Fri	1	12.000	24.0404		288.48				
02/09/2019 [2] Sat	1	12.000	24.0404		288.48				
02/09/2019 [2] Sat	17	108.000	24.0404	x0.06	155.78				
02/09/2019 [2] Sat	1	-44.000	24.0404		-1,057.78				
02/09/2019 [2] Sat	225	44.000	24.0404	x0					
						1	Regular Earnings	80.000	1,923.19
						17	PSO Night Differential	108.000	155.78
						225	Comp Time Earned	44.000	
								232.000	2,078.97
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**	
01/27/2019 [2] Sun	1	10.000	40.6904		406.90				
01/28/2019 [2] Mon	1	10.000	40.6904		406.90				
01/29/2019 [2] Tue	1	10.000	40.6904		406.90				
01/30/2019 [2] Wed	1	10.000	40.6904		406.90				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**	
02/03/2019 [2] Sun	224	10.000	40.6904		406.90				
02/03/2019 [2] Sun	1	4.000	40.6904		162.76				
02/04/2019 [2] Mon	1	10.000	40.6904		406.90				
02/05/2019 [2] Tue	1	10.000	40.6904		406.90				
02/06/2019 [2] Wed	1	10.000	40.6904		406.90				
02/09/2019 [2] Sat	225	4.000	40.6904	x0					
02/09/2019 [2] Sat	16	70.000	40.6904	x0.04	113.93				
02/09/2019 [2] Sat	1	-4.000	40.6904		-162.76				
						1	Regular Earnings	70.000	2,848.30
						16	PSO Utility Differential	70.000	113.93
						224	Comp Time Off - DSA & PSO	10.000	406.90
						225	Comp Time Earned	4.000	
								154.000	3,369.13
RENNER, SHAINA ELIZABETH			**0124**		**440-JLR-201-02**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/27/2019 [2] Sun	1	12.000	21.7904		261.48				
01/27/2019 [2] Sun	17	80.000	21.7904	x0.06	104.59				
01/28/2019 [2] Mon	1	12.000	21.7904		261.48				
01/29/2019 [2] Tue	1	12.000	21.7904		261.48				
02/03/2019 [2] Sun	1	12.000	21.7904		261.48				
02/04/2019 [2] Mon	1	12.000	21.7904		261.48				
02/05/2019 [2] Tue	1	12.000	21.7904		261.48				
02/06/2019 [2] Wed	1	8.000	21.7904		174.32				
						1	Regular Earnings	80.000	1,743.20
						17	PSO Night Differential	80.000	104.59
								160.000	1,847.79
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
01/28/2019 [2] Mon	1	9.000	21.7904		196.11				
01/29/2019 [2] Tue	1	9.000	21.7904		196.11				
01/30/2019 [2] Wed	1	9.000	21.7904		196.11				
01/31/2019 [2] Thu	1	9.000	21.7904		196.11				
02/01/2019 [2] Fri	1	9.000	21.7904		196.11				
02/04/2019 [2] Mon	1	9.000	21.7904		196.11				
02/05/2019 [2] Tue	1	9.000	21.7904		196.11				
02/06/2019 [2] Wed	1	11.500	21.7904		250.59				
02/07/2019 [2] Thu	1	9.000	21.7904		196.11				
02/08/2019 [2] Fri	1	9.000	21.7904		196.11				
02/09/2019 [2] Sat	20	12.500	23.3153	x1.5	437.16				
02/09/2019 [2] Sat	1	-12.500	21.7904		-272.38				
						1	Regular Earnings	80.000	1,743.20
						20	Overtime Premium	12.500	437.16
								92.500	2,180.36
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/31/2019 [2] Thu	1	12.000	24.0404		288.48				
02/01/2019 [2] Fri	1	12.000	24.0404		288.48				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/02/2019 [2] Sat	1	12.000	24.0404		288.48				
02/06/2019 [2] Wed	1	12.000	24.0404		288.48				
02/07/2019 [2] Thu	1	12.000	24.0404		288.48				
02/08/2019 [2] Fri	1	12.000	24.0404		288.48				
02/09/2019 [2] Sat	1	12.000	24.0404		288.48				
02/09/2019 [2] Sat	225	4.000	24.0404	x0					
02/09/2019 [2] Sat	1	-4.000	24.0404		-96.16				
						1	Regular Earnings	80.000	1,923.20
						225	Comp Time Earned	4.000	
								84.000	1,923.20
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/27/2019 [2] Sun	1	12.000	24.0404		288.48				
01/30/2019 [2] Wed	1	12.000	24.0404		288.48				
01/31/2019 [2] Thu	1	12.000	24.0404		288.48				
02/01/2019 [2] Fri	1	12.000	24.0404		288.48				
02/02/2019 [2] Sat	1	12.000	24.0404		288.48				
02/06/2019 [2] Wed	1	16.000	24.0404		384.65				
02/07/2019 [2] Thu	1	12.000	24.0404		288.48				
02/08/2019 [2] Fri	1	12.000	24.0404		288.48				
02/09/2019 [2] Sat	1	12.000	24.0404		288.48				
02/09/2019 [2] Sat	1	-32.000	24.0404		-769.29				
02/09/2019 [2] Sat	15A	84.000	24.0404	x0.05	100.97				
02/09/2019 [2] Sat	20	32.000	28.7158	x1.5	1,378.36				
02/09/2019 [2] Sat	17	96.000	24.0404	x0.06	138.47				
						1	Regular Earnings	80.000	1,923.20
						15A	Training Pay - 5%	84.000	100.97
						17	PSO Night Differential	96.000	138.47
						20	Overtime Premium	32.000	1,378.36
								292.000	3,541.00
TOVAR, JESSICA			**2773**		**440-JLR-202-11**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/27/2019 [2] Sun	1	12.000	24.0404		288.48				
01/28/2019 [2] Mon	1	12.000	24.0404		288.48				
01/29/2019 [2] Tue	1	12.000	24.0404		288.48				
01/30/2019 [2] Wed	1	1.000	24.0404		24.04				
01/30/2019 [2] Wed	206	7.000	24.0404		168.28				
02/03/2019 [2] Sun	1	12.000	24.0404		288.48				
02/04/2019 [2] Mon	1	12.000	24.0404		288.48				
02/05/2019 [2] Tue	1	12.000	24.0404		288.48				
						1	Regular Earnings	73.000	1,754.92
						206	Sick Leave - DSA & PSO	7.000	168.28
								80.000	1,923.20
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/27/2019 [2] Sun	1	12.000	27.8365		334.04				
01/28/2019 [2] Mon	1	12.000	27.8365		334.04				
01/29/2019 [2] Tue	1	12.000	27.8365		334.04				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/31/2019 [2] Thu	1	12.000	27.8365		334.04				
02/01/2019 [2] Fri	1	12.000	27.8365		334.04				
02/03/2019 [2] Sun	1	12.000	27.8365		334.04				
02/04/2019 [2] Mon	1	12.000	27.8365		334.04				
02/05/2019 [2] Tue	1	12.000	27.8365		334.04				
02/06/2019 [2] Wed	1	12.000	27.8365		334.04				
02/09/2019 [2] Sat	20	28.000	31.5391	x1.5	1,324.64				
02/09/2019 [2] Sat	1	-28.000	27.8365		-779.42				
02/09/2019 [2] Sat	17	84.000	27.8365	x0.06	140.30				
						1	Regular Earnings	80.000	2,226.94
						17	PSO Night Differential	84.000	140.30
						20	Overtime Premium	28.000	1,324.64
								192.000	3,691.88
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/27/2019 [2] Sun	1	12.000	27.8365		334.04				
01/28/2019 [2] Mon	1	12.000	27.8365		334.04				
01/29/2019 [2] Tue	1	12.000	27.8365		334.04				
01/30/2019 [2] Wed	1	12.000	27.8365		334.04				
02/03/2019 [2] Sun	1	12.000	27.8365		334.04				
02/04/2019 [2] Mon	1	12.000	27.8365		334.04				
02/05/2019 [2] Tue	1	12.000	27.8365		334.04				
02/06/2019 [2] Wed	1	12.000	27.8365		334.04				
02/09/2019 [2] Sat	20	16.000	29.7854	x1.5	714.85				
02/09/2019 [2] Sat	1	-16.000	27.8365		-445.38				
						1	Regular Earnings	80.000	2,226.94
						20	Overtime Premium	16.000	714.85
								96.000	2,941.79
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**		**FT**	
01/27/2019 [2] Sun	1	15.000	27.8365		417.55				
01/28/2019 [2] Mon	1	12.000	27.8365		334.04				
01/29/2019 [2] Tue	1	12.000	27.8365		334.04				
01/30/2019 [2] Wed	1	12.000	27.8365		334.04				
02/03/2019 [2] Sun	1	12.000	27.8365		334.04				
02/04/2019 [2] Mon	1	12.000	27.8365		334.04				
02/05/2019 [2] Tue	1	12.000	27.8365		334.04				
02/08/2019 [2] Fri	1	6.500	27.8365		180.94				
02/09/2019 [2] Sat	1	4.000	27.8365		111.35				
02/09/2019 [2] Sat	225	17.500	27.8365	x0					
02/09/2019 [2] Sat	1	-17.500	27.8365		-487.14				
						1	Regular Earnings	80.000	2,226.94
						225	Comp Time Earned	17.500	
								97.500	2,226.94

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Jail - cfrank								
					1	Regular Earnings	1,579.000	40,804.75
					122	Comp Time Cashout	200.000	5,211.84
					15A	Training Pay - 5%	244.000	318.34
					16	PSO Utility Differential	153.000	225.83
					17	PSO Night Differential	728.000	1,079.12
					20	Overtime Premium	138.250	6,199.70
					206	Sick Leave - DSA & PSO	11.000	303.09
					224	Comp Time Off - DSA & PSO	10.000	406.90
					225	Comp Time Earned	140.750	
							3,204.000	54,549.57

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**	**SERGEANT**		**FT**	
01/27/2019 [2] Sun	1	12.000	48.0577		576.69				
01/27/2019 [2] Sun	229	2.000	48.0577	x0					
01/28/2019 [2] Mon	229	2.000	48.0577	x0					
01/28/2019 [2] Mon	1	12.000	48.0577		576.69				
01/29/2019 [2] Tue	229	2.000	48.0577	x0					
01/29/2019 [2] Tue	1	4.000	48.0577		192.23				
01/30/2019 [2] Wed	1	8.000	48.0577		384.46				
02/01/2019 [2] Fri	1	12.000	48.0577		576.69				
02/02/2019 [2] Sat	229	2.000	48.0577	x0					
02/02/2019 [2] Sat	1	12.000	48.0577		576.69				
02/03/2019 [2] Sun	229	2.000	48.0577	x0					
02/03/2019 [2] Sun	1	12.000	48.0577		576.69				
02/04/2019 [2] Mon	229	2.000	48.0577	x0					
02/04/2019 [2] Mon	1	16.000	48.0577		768.92				
02/05/2019 [2] Tue	229	2.000	48.0577	x0					
02/05/2019 [2] Tue	1	4.000	48.0577		192.23				
02/09/2019 [2] Sat	20	24.000	61.1193	x1.5	2,200.29				
02/09/2019 [2] Sat	225	3.500	48.0577	x0					
02/09/2019 [2] Sat	1	-27.500	48.0577		-1,321.59				
02/09/2019 [2] Sat	1	15.500	48.0577		744.89				
						1	Regular Earnings	80.000	3,844.59
						20	Overtime Premium	24.000	2,200.29
						225	Comp Time Earned	3.500	
						229	On Call - DSA Scheduled CTE	14.000	
								121.500	6,044.88
BRAUN, INGRID			**26**		**440-SHF-005-01**	**SHERIFF-CORONER**		**FT**	
01/28/2019 [2] Mon	1	8.000	70.4250		563.40				
01/29/2019 [2] Tue	1	8.000	70.4250		563.40				
01/30/2019 [2] Wed	1	8.000	70.4250		563.40				
01/31/2019 [2] Thu	1	8.000	70.4250		563.40				
02/01/2019 [2] Fri	1	8.000	70.4250		563.40				
02/04/2019 [2] Mon	1	8.000	70.4250		563.40				
02/05/2019 [2] Tue	1	8.000	70.4250		563.40				
02/06/2019 [2] Wed	1	8.000	70.4250		563.40				
02/07/2019 [2] Thu	1	8.000	70.4250		563.40				
02/08/2019 [2] Fri	1	8.000	70.4250		563.40				
						1	Regular Earnings	80.000	5,634.00
								80.000	5,634.00
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**	
01/27/2019 [2] Sun	1	12.000	37.5923		451.11				
01/28/2019 [2] Mon	1	12.000	37.5923		451.11				
02/01/2019 [2] Fri	1	16.000	37.5923		601.48				
02/02/2019 [2] Sat	1	12.000	37.5923		451.11				
02/03/2019 [2] Sun	1	12.000	37.5923		451.11				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**	
02/04/2019 [2] Mon	1	12.000	37.5923		451.11				
02/09/2019 [2] Sat	224	12.000	37.5923		451.11				
02/09/2019 [2] Sat	1	-8.000	37.5923		-300.74				
02/09/2019 [2] Sat	225	8.000	37.5923	x0					
						1	Regular Earnings	68.000	2,556.29
						224	Comp Time Off - DSA & PSO	12.000	451.11
						225	Comp Time Earned	8.000	
								88.000	3,007.40
CLARK, CHARLES E			**1024**		**440-SHF-122-16**	**DEPUTY SHERIFF II**		**FT**	
01/27/2019 [2] Sun	1	12.000	37.5923		451.11				
01/28/2019 [2] Mon	1	12.000	37.5923		451.11				
02/01/2019 [2] Fri	1	12.000	37.5923		451.11				
02/02/2019 [2] Sat	1	16.000	37.5923		601.48				
02/03/2019 [2] Sun	1	16.000	37.5923		601.48				
02/04/2019 [2] Mon	1	12.000	37.5923		451.11				
02/09/2019 [2] Sat	1	12.000	37.5923		451.11				
02/09/2019 [2] Sat	20	12.000	45.8629	x1.5	825.53				
02/09/2019 [2] Sat	1	-12.000	37.5923		-451.11				
						1	Regular Earnings	80.000	3,007.40
						20	Overtime Premium	12.000	825.53
								92.000	3,832.93
CUSTER, CORY M			**7681**		**440-SHF-122-01**	**DEPUTY SHERIFF II**		**FT**	
01/29/2019 [2] Tue	1	12.000	41.4462		497.35				
01/30/2019 [2] Wed	1	12.000	41.4462		497.35				
01/31/2019 [2] Thu	1	12.000	41.4462		497.35				
02/05/2019 [2] Tue	1	12.000	41.4462		497.35				
02/06/2019 [2] Wed	1	12.000	41.4462		497.35				
02/07/2019 [2] Thu	1	12.000	41.4462		497.35				
02/08/2019 [2] Fri	1	12.000	41.4462		497.35				
02/09/2019 [2] Sat	1	-4.000	41.4462		-165.78				
02/09/2019 [2] Sat	225	4.000	41.4462	x0					
						1	Regular Earnings	80.000	3,315.67
						225	Comp Time Earned	4.000	
								84.000	3,315.67
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**		**FT**	
01/28/2019 [2] Mon	1	10.000	41.4462		414.46				
01/29/2019 [2] Tue	1	10.000	41.4462		414.46				
01/30/2019 [2] Wed	1	10.000	41.4462		414.46				
01/31/2019 [2] Thu	1	10.000	41.4462		414.46				
02/04/2019 [2] Mon	1	10.000	41.4462		414.46				
02/05/2019 [2] Tue	1	10.000	41.4462		414.46				
02/06/2019 [2] Wed	1	10.000	41.4462		414.46				
02/07/2019 [2] Thu	1	10.000	41.4462		414.46				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**		**FT**	
						1	Regular Earnings	80.000	3,315.68
								80.000	3,315.68
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**	**DEPUTY SHERIFF II**		**FT**	
01/28/2019 [2] Mon	1	10.000	41.4462		414.46				
01/29/2019 [2] Tue	1	12.000	41.4462		497.35				
01/30/2019 [2] Wed	1	12.000	41.4462		497.35				
01/31/2019 [2] Thu	1	14.000	41.4462		580.25				
02/01/2019 [2] Fri	1	5.500	41.4462		227.95				
02/05/2019 [2] Tue	1	12.000	41.4462		497.35				
02/06/2019 [2] Wed	1	10.340	41.4462		428.55				
02/06/2019 [2] Wed	206	1.667	41.4462		69.09				
02/07/2019 [2] Thu	1	12.000	41.4462		497.35				
02/08/2019 [2] Fri	1	12.000	41.4462		497.35				
02/09/2019 [2] Sat	1	-21.507	41.4462		-891.38				
02/09/2019 [2] Sat	225	21.507	41.4462	x0					
						1	Regular Earnings	78.333	3,246.58
						206	Sick Leave - DSA & PSO	1.667	69.09
						225	Comp Time Earned	21.507	
								101.507	3,315.67
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**	**COURT SCREENER II/ ANNUITANT**		**PT**	
01/29/2019 [4] Tue	1	9.000	35.0000		315.00				
						1	Regular Earnings	9.000	315.00
								9.000	315.00
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**		**FT**	
01/28/2019 [2] Mon	1	2.000	45.7788		91.56				
01/29/2019 [2] Tue	1	12.000	45.7788		549.35				
01/30/2019 [2] Wed	1	12.000	45.7788		549.35				
01/31/2019 [2] Thu	1	12.000	45.7788		549.35				
02/03/2019 [2] Sun	1	2.000	45.7788		91.56				
02/04/2019 [2] Mon	1	2.000	45.7788		91.56				
02/05/2019 [2] Tue	1	12.000	45.7788		549.35				
02/06/2019 [2] Wed	1	12.000	45.7788		549.35				
02/07/2019 [2] Thu	1	12.000	45.7788		549.35				
02/08/2019 [2] Fri	1	16.000	45.7788		732.46				
02/08/2019 [2] Fri	229	2.000	45.7788	x0					
02/09/2019 [2] Sat	20	14.000	54.7061	x1.5	1,148.83				
02/09/2019 [2] Sat	1	-14.000	45.7788		-640.90				
						1	Regular Earnings	80.000	3,662.34
						20	Overtime Premium	14.000	1,148.83
						229	On Call - DSA Scheduled CTE	2.000	
								96.000	4,811.17
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**		**FT**	
01/29/2019 [2] Tue	1	16.000	41.4462		663.14				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**		**FT**		
01/30/2019 [2] Wed	1	10.000	41.4462		414.46					
01/31/2019 [2] Thu	1	9.000	41.4462		373.02					
01/31/2019 [2] Thu	206	1.000	41.4462		41.45					
02/01/2019 [2] Fri	1	10.000	41.4462		414.46					
02/05/2019 [2] Tue	206	1.000	41.4462		41.45					
02/05/2019 [2] Tue	1	9.000	41.4462		373.02					
02/06/2019 [2] Wed	1	10.000	41.4462		414.46					
02/07/2019 [2] Thu	1	10.000	41.4462		414.46					
02/08/2019 [2] Fri	1	10.000	41.4462		414.46					
02/09/2019 [2] Sat	20	6.000	50.8753	x1.5	457.88					
02/09/2019 [2] Sat	1	-6.000	41.4462		-248.68					
						1	Regular Earnings		78.000	3,232.80
						20	Overtime Premium		6.000	457.88
						206	Sick Leave - DSA & PSO		2.000	82.90
									86.000	3,773.58
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**		
01/28/2019 [4] Mon	1	10.000	28.5760		285.76					
01/29/2019 [4] Tue	1	10.000	28.5760		285.76					
01/30/2019 [4] Wed	205	10.000	28.5760		285.76					
01/31/2019 [4] Thu	1	10.000	28.5760		285.76					
02/04/2019 [5] Mon	1	10.000	28.5760		285.76					
02/05/2019 [5] Tue	1	10.000	28.5760		285.76					
02/06/2019 [5] Wed	1	10.000	28.5760		285.76					
02/07/2019 [5] Thu	1	10.000	28.5760		285.76					
						1	Regular Earnings		70.000	2,000.32
						205	Sick Leave		10.000	285.76
									80.000	2,286.08
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**		**FT**		
01/27/2019 [2] Sun	1	12.000	41.4462		497.35					
01/28/2019 [2] Mon	1	12.000	41.4462		497.35					
02/01/2019 [2] Fri	1	12.000	41.4462		497.35					
02/02/2019 [2] Sat	224	12.000	41.4462		497.35					
02/03/2019 [2] Sun	1	12.000	41.4462		497.35					
02/04/2019 [2] Mon	1	12.000	41.4462		497.35					
02/09/2019 [2] Sat	1	15.500	41.4462		642.42					
02/09/2019 [2] Sat	225	4.000	41.4462	x0						
02/09/2019 [2] Sat	20	3.500	51.7555	x1.5	271.72					
02/09/2019 [2] Sat	1	-7.500	41.4462		-310.85					
						1	Regular Earnings		68.000	2,818.32
						20	Overtime Premium		3.500	271.72
						224	Comp Time Off - DSA & PSO		12.000	497.35
						225	Comp Time Earned		4.000	
									87.500	3,587.39

Date	Code	Quantity	Rate		Amount	Financial Account Override				
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**		**FT**		
01/27/2019 [2] Sun	1	12.000	48.0577		576.69					
01/28/2019 [2] Mon	1	12.000	48.0577		576.69					
01/29/2019 [2] Tue	1	2.000	48.0577		96.12					
01/30/2019 [2] Wed	1	9.000	48.0577		432.52					
02/01/2019 [2] Fri	1	8.000	48.0577		384.46					
02/02/2019 [2] Sat	1	12.000	48.0577		576.69					
02/03/2019 [2] Sun	1	12.000	48.0577		576.69					
02/04/2019 [2] Mon	1	12.000	48.0577		576.69					
02/09/2019 [2] Sat	206	12.000	48.0577		576.69					
02/09/2019 [2] Sat	1	-11.000	48.0577		-528.63					
02/09/2019 [2] Sat	20	11.000	61.1240	x1.5	1,008.55					
						1	Regular Earnings		68.000	3,267.92
						20	Overtime Premium		11.000	1,008.55
						206	Sick Leave - DSA & PSO		12.000	576.69
									91.000	4,853.16
PELICHOWSKI, JASON ANDRI			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**		
01/29/2019 [2] Tue	1	12.000	39.4731		473.68					
01/30/2019 [2] Wed	1	12.000	39.4731		473.68					
01/31/2019 [2] Thu	1	12.000	39.4731		473.68					
02/02/2019 [2] Sat	1	9.500	39.4731		374.99					
02/03/2019 [2] Sun	229	2.000	39.4731	x0						
02/04/2019 [2] Mon	1	10.000	39.4731		394.73					
02/05/2019 [2] Tue	1	14.000	39.4731		552.62					
02/06/2019 [2] Wed	206	12.000	39.4731		473.68					
02/07/2019 [2] Thu	1	12.000	39.4731		473.68					
02/08/2019 [2] Fri	1	12.000	39.4731		473.68					
02/09/2019 [2] Sat	225	25.500	39.4731	x0						
02/09/2019 [2] Sat	1	-25.500	39.4731		-1,006.56					
						1	Regular Earnings		68.000	2,684.18
						206	Sick Leave - DSA & PSO		12.000	473.68
						225	Comp Time Earned		25.500	
						229	On Call - DSA Scheduled CTE		2.000	
									107.500	3,157.86
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**		
01/27/2019 [2] Sun	1	15.000	41.4462		621.69					
01/28/2019 [2] Mon	1	12.000	41.4462		497.35					
01/29/2019 [2] Tue	1	14.000	41.4462		580.25					
01/30/2019 [2] Wed	1	11.500	41.4462		476.63					
01/31/2019 [2] Thu	1	15.000	41.4462		621.69					
02/01/2019 [2] Fri	1	18.000	41.4462		746.03					
02/01/2019 [2] Fri	229	2.000	41.4462	x0						
02/02/2019 [2] Sat	1	12.000	41.4462		497.35					
02/02/2019 [2] Sat	229	2.000	41.4462	x0						
02/03/2019 [2] Sun	1	12.000	41.4462		497.35					

Date	Code	Quantity	Rate		Amount	Financial Account Override		
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**	**FT**	
02/03/2019 [2] Sun	229	2.000	41.4462	x0				
02/04/2019 [2] Mon	1	16.000	41.4462		663.14			
02/05/2019 [2] Tue	1	15.500	41.4462		642.42			
02/09/2019 [2] Sat	225	39.500	41.4462	x0				
02/09/2019 [2] Sat	1	-61.000	41.4462		-2,528.22			
02/09/2019 [2] Sat	20	21.500	44.3473	x1.5	1,430.20			
						1 Regular Earnings	80.000	3,315.68
						20 Overtime Premium	21.500	1,430.20
						225 Comp Time Earned	39.500	
						229 On Call - DSA Scheduled CTE	6.000	
							147.000	4,745.88
REIGLE, RICCI N			**509**		**440-SHF-122-11**	**DEPUTY SHERIFF II**	**FT**	
01/27/2019 [2] Sun	1	12.000	41.4462		497.35			
01/28/2019 [2] Mon	1	18.500	41.4462		766.75			
01/30/2019 [2] Wed	1	9.000	41.4462		373.02			
02/01/2019 [2] Fri	1	12.000	41.4462		497.35			
02/02/2019 [2] Sat	1	12.000	41.4462		497.35			
02/03/2019 [2] Sun	1	12.000	41.4462		497.35			
02/04/2019 [2] Mon	1	12.000	41.4462		497.35			
02/06/2019 [2] Wed	1	13.000	41.4462		538.80			
02/09/2019 [2] Sat	1	1.000	41.4462		41.45			
02/09/2019 [2] Sat	1	-32.500	41.4462		-1,347.00			
02/09/2019 [2] Sat	206	11.000	41.4462		455.91			
02/09/2019 [2] Sat	20	32.500	49.5280	x1.5	2,414.49			
						1 Regular Earnings	69.000	2,859.77
						20 Overtime Premium	32.500	2,414.49
						206 Sick Leave - DSA & PSO	11.000	455.91
							112.500	5,730.17
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**	**FT**	
01/27/2019 [4] Sun	1	6.000	27.8957		167.37			
01/29/2019 [4] Tue	1	10.000	27.8957		278.96			
01/30/2019 [4] Wed	1	10.000	27.8957		278.96			
01/31/2019 [4] Thu	1	10.000	27.8957		278.96			
02/01/2019 [4] Fri	1	10.000	27.8957		278.96			
02/02/2019 [4] Sat	20	6.000	27.8960	x1.5	251.06			
02/02/2019 [4] Sat	1	-6.000	27.8957		-167.37			
02/05/2019 [5] Tue	1	10.000	27.8957		278.96			
02/06/2019 [5] Wed	1	10.000	27.8957		278.96			
02/07/2019 [5] Thu	1	10.000	27.8957		278.96			
02/08/2019 [5] Fri	1	10.000	27.8957		278.96			
						1 Regular Earnings	80.000	2,231.68
						20 Overtime Premium	6.000	251.06
							86.000	2,482.74
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**	**FT**	

Date	Code	Quantity	Rate		Amount	Financial Account Override				
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**		**FT**		
01/29/2019 [2] Tue	1	12.000	41.4462		497.35					
01/30/2019 [2] Wed	1	12.000	41.4462		497.35					
01/31/2019 [2] Thu	1	10.500	41.4462		435.19					
01/31/2019 [2] Thu	224	1.500	41.4462		62.17					
02/05/2019 [2] Tue	1	12.000	41.4462		497.35					
02/06/2019 [2] Wed	1	12.000	41.4462		497.35					
02/07/2019 [2] Thu	1	12.000	41.4462		497.35					
02/08/2019 [2] Fri	211	8.000	41.4462		331.57					
						1	Regular Earnings		70.500	2,921.94
						211	Vacation Leave - DSA & PSO		8.000	331.57
						224	Comp Time Off - DSA & PSO		1.500	62.17
									80.000	3,315.68
THOMPSON, GLENN M			**2505**		**440-SHF-122-02**	**DEPUTY SHERIFF II**		**FT**		
01/28/2019 [2] Mon	1	9.000	41.4462		373.02					
01/29/2019 [2] Tue	1	9.000	41.4462		373.02					
01/30/2019 [2] Wed	1	9.000	41.4462		373.02					
01/31/2019 [2] Thu	1	9.000	41.4462		373.02					
02/01/2019 [2] Fri	1	8.000	41.4462		331.57					
02/04/2019 [2] Mon	1	9.000	41.4462		373.02					
02/05/2019 [2] Tue	1	9.000	41.4462		373.02					
02/06/2019 [2] Wed	1	9.000	41.4462		373.02					
02/07/2019 [2] Thu	211	9.000	41.4462		373.02					
						1	Regular Earnings		71.000	2,942.71
						211	Vacation Leave - DSA & PSO		9.000	373.02
									80.000	3,315.73
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**		**FT**		
01/27/2019 [2] Sun	1	16.000	41.4462		663.14					
01/28/2019 [2] Mon	1	18.000	41.4462		746.03					
02/01/2019 [2] Fri	1	12.000	41.4462		497.35					
02/02/2019 [2] Sat	1	16.000	41.4462		663.14					
02/03/2019 [2] Sun	1	9.000	41.4462		373.02					
02/03/2019 [2] Sun	224	3.000	41.4462		124.34					
02/04/2019 [2] Mon	1	17.000	41.4462		704.59					
02/06/2019 [2] Wed	1	13.500	41.4462		559.52					
02/08/2019 [2] Fri	1	9.000	41.4462		373.02					
02/09/2019 [2] Sat	1	16.000	41.4462		663.14					
02/09/2019 [2] Sat	20	22.500	51.9115	x1.5	1,752.01					
02/09/2019 [2] Sat	225	27.000	41.4462	x0						
02/09/2019 [2] Sat	1	-49.500	41.4462		-2,051.59					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**		**FT**		
						1	Regular Earnings	77.000	3,191.36	
						20	Overtime Premium	22.500	1,752.01	
						224	Comp Time Off - DSA & PSO	3.000	124.34	
						225	Comp Time Earned	27.000		
								129.500	5,067.71	
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**		**FT**		
01/27/2019 [2] Sun	1	7.000	39.4731		276.31					
01/28/2019 [2] Mon	1	9.000	39.4731		355.26					
01/29/2019 [2] Tue	1	9.000	39.4731		355.26					
01/30/2019 [2] Wed	1	9.000	39.4731		355.26					
01/31/2019 [2] Thu	1	13.500	39.4731		532.89					
02/01/2019 [2] Fri	1	9.000	39.4731		355.26					
02/04/2019 [2] Mon	1	9.000	39.4731		355.26					
02/05/2019 [2] Tue	1	9.000	39.4731		355.26					
02/06/2019 [2] Wed	1	9.000	39.4731		355.26					
02/07/2019 [2] Thu	1	9.000	39.4731		355.26					
02/08/2019 [2] Fri	1	12.500	39.4731		493.41					
02/09/2019 [2] Sat	20	25.000	44.2100	x1.5	1,657.88					
02/09/2019 [2] Sat	1	-25.000	39.4731		-986.83					
						1	Regular Earnings	80.000	3,157.86	
						20	Overtime Premium	25.000	1,657.88	
								105.000	4,815.74	
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**		**FT**		
01/28/2019 [4] Mon	1	8.000	63.3923		507.14					
01/29/2019 [4] Tue	1	8.000	63.3923		507.14					
01/30/2019 [4] Wed	1	8.000	63.3923		507.14					
01/31/2019 [4] Thu	1	8.000	63.3923		507.14					
02/01/2019 [4] Fri	1	8.000	63.3923		507.14					
02/04/2019 [5] Mon	1	8.000	63.3923		507.14					
02/05/2019 [5] Tue	206	8.000	63.3923		507.14					
02/06/2019 [5] Wed	1	8.000	63.3923		507.14					
02/07/2019 [5] Thu	1	8.000	63.3923		507.14					
02/08/2019 [5] Fri	1	8.000	63.3923		507.14					
						1	Regular Earnings	72.000	4,564.26	
						206	Sick Leave - DSA & PSO	8.000	507.14	
								80.000	5,071.40	
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**		
01/29/2019 [2] Tue	1	12.000	41.4462		497.35					
01/30/2019 [2] Wed	1	12.000	41.4462		497.35					
01/31/2019 [2] Thu	1	12.000	41.4462		497.35					
02/05/2019 [2] Tue	1	12.000	41.4462		497.35					
02/06/2019 [2] Wed	1	12.000	41.4462		497.35					
02/07/2019 [2] Thu	1	12.000	41.4462		497.35					
02/08/2019 [2] Fri	1	12.000	41.4462		497.35					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**	
02/09/2019 [2] Sat	225	4.000	41.4462	x0					
02/09/2019 [2] Sat	1	-4.000	41.4462		-165.78				
						1	Regular Earnings	80.000	3,315.67
						225	Comp Time Earned	4.000	
								84.000	3,315.67
Division Totals - Sheriff - cfrank									
						1	Regular Earnings	1,666.833	71,402.02
						20	Overtime Premium	178.000	13,418.44
						205	Sick Leave	10.000	285.76
						206	Sick Leave - DSA & PSO	46.667	2,165.41
						211	Vacation Leave - DSA & PSO	17.000	704.59
						224	Comp Time Off - DSA & PSO	28.500	1,134.97
						225	Comp Time Earned	137.007	
						229	On Call - DSA Scheduled CTE	24.000	
								2,108.007	89,111.19
Department Totals - SHERIFF - cfrank									
						1	Regular Earnings	3,533.833	121,066.92
						122	Comp Time Cashout	200.000	5,211.84
						15A	Training Pay - 5%	244.000	318.34
						16	PSO Utility Differential	153.000	225.83
						17	PSO Night Differential	728.000	1,079.12
						20	Overtime Premium	316.250	19,618.14
						205	Sick Leave	10.000	285.76
						206	Sick Leave - DSA & PSO	65.667	2,852.96
						211	Vacation Leave - DSA & PSO	17.000	704.59
						224	Comp Time Off - DSA & PSO	38.500	1,541.87
						225	Comp Time Earned	294.941	
						229	On Call - DSA Scheduled CTE	34.000	
								5,635.191	152,905.37

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ANDERSON, JACK R			**8580**	**868-DSS-566-01**	**ELIGIBILITY SPECIALIST III**		**FT**	
01/28/2019 [4] Mon	1	8.000	27.1668	217.33				
01/29/2019 [4] Tue	1	8.000	27.1668	217.33				
01/30/2019 [4] Wed	1	8.000	27.1668	217.33				
01/31/2019 [4] Thu	1	8.000	27.1668	217.33				
02/01/2019 [4] Fri	1	8.000	27.1668	217.33				
02/01/2019 [4] Fri	4	13.500	3.0000	40.50				
02/02/2019 [4] Sat	4	24.000	3.0000	72.00				
02/03/2019 [5] Sun	4	24.000	3.0000	72.00				
02/04/2019 [5] Mon	1	8.000	27.1668	217.33				
02/04/2019 [5] Mon	4	13.500	3.0000	40.50				
02/05/2019 [5] Tue	205	8.000	27.1668	217.33				
02/05/2019 [5] Tue	4	13.500	3.0000	40.50				
02/06/2019 [5] Wed	1	8.000	27.1668	217.33				
02/06/2019 [5] Wed	4	13.500	3.0000	40.50				
02/07/2019 [5] Thu	1	8.000	27.1668	217.33				
02/07/2019 [5] Thu	4	13.500	3.0000	40.50				
02/08/2019 [5] Fri	1	8.000	27.1668	217.33				
02/08/2019 [5] Fri	4	7.000	3.0000	21.00				
					1	Regular Earnings	72.000	1,955.97
					205	Sick Leave	8.000	217.33
					4	Stand By Pay	122.500	367.50
							202.500	2,540.80
AVITIA, FRANCISCA L			**8326**	**868-DSS-530-01**	**PROGRAM MANAGER**		**FT**	
01/27/2019 [2] Sun	4	24.000	3.0000	72.00				
01/28/2019 [2] Mon	1	10.000	39.3923	393.92				
01/28/2019 [2] Mon	4	13.500	3.0000	40.50				
01/29/2019 [2] Tue	1	10.000	39.3923	393.92				
01/29/2019 [2] Tue	4	13.500	3.0000	40.50				
01/30/2019 [2] Wed	1	10.000	39.3923	393.92				
01/30/2019 [2] Wed	4	13.500	3.0000	40.50				
01/31/2019 [2] Thu	1	10.000	39.3923	393.92				
01/31/2019 [2] Thu	4	13.500	3.0000	40.50				
02/04/2019 [2] Mon	1	6.000	39.3923	236.35				
02/04/2019 [2] Mon	222	4.000	39.3923	157.57				
02/05/2019 [2] Tue	1	2.000	39.3923	78.78				
02/06/2019 [2] Wed	1	10.000	39.3923	393.92				
02/07/2019 [2] Thu	1	10.000	39.3923	393.92				
02/08/2019 [2] Fri	1	8.000	39.3923	315.14				
02/09/2019 [2] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	76.000	2,993.79
					222	Merit Leave	4.000	157.57
					4	Stand By Pay	102.000	306.00
							182.000	3,457.36
CANNON, ALECXIS			**6306**	**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**		**FT**	
01/29/2019 [4] Tue	1	9.000	19.7423	177.68				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
CANNON, ALECXIS			**6306**	**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**		**FT**		
01/30/2019 [4] Wed	1	9.000	19.7423	177.68					
01/31/2019 [4] Thu	1	6.000	19.7423	118.45					
01/31/2019 [4] Thu	205	3.000	19.7423	59.23					
02/01/2019 [4] Fri	1	9.000	19.7423	177.68					
02/04/2019 [5] Mon	1	4.000	19.7423	78.97					
02/04/2019 [4] Mon	1	4.000	19.7423	78.97					
02/05/2019 [5] Tue	1	9.000	19.7423	177.68					
02/06/2019 [5] Wed	1	9.000	19.7423	177.68					
02/07/2019 [5] Thu	1	9.000	19.7423	177.68					
02/08/2019 [5] Fri	1	9.000	19.7423	177.68					
					1	Regular Earnings		77.000	1,520.15
					205	Sick Leave		3.000	59.23
								80.000	1,579.38
CLOSSON, KYLA KATHLEEN			**3389**	**868-DSS-501-01**	**FISCAL TECHNICAL SPEC I**		**FT**		
01/28/2019 [4] Mon	1	8.000	17.4495	139.60					
01/29/2019 [4] Tue	1	8.000	17.4495	139.60					
01/30/2019 [4] Wed	1	8.000	17.4495	139.60					
01/31/2019 [4] Thu	1	8.000	17.4495	139.60					
02/01/2019 [4] Fri	1	8.000	17.4495	139.60					
02/04/2019 [5] Mon	1	8.000	17.4495	139.60					
02/05/2019 [5] Tue	1	8.000	17.4495	139.60					
02/06/2019 [5] Wed	1	8.000	17.4495	139.60					
02/07/2019 [5] Thu	1	8.000	17.4495	139.60					
02/08/2019 [5] Fri	1	8.000	17.4495	139.60					
					1	Regular Earnings		80.000	1,396.00
								80.000	1,396.00
COOPER, KRISTA JOY			**347**	**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I**		**FT**		
01/27/2019 [4] Sun	4	24.000	3.0000	72.00					
01/28/2019 [4] Mon	1	10.000	38.3630	383.63					
01/28/2019 [4] Mon	4	7.000	3.0000	21.00					
01/29/2019 [4] Tue	1	10.000	38.3630	383.63					
01/30/2019 [4] Wed	1	10.000	38.3630	383.63					
01/31/2019 [4] Thu	1	10.000	38.3630	383.63					
02/04/2019 [5] Mon	1	3.000	38.3630	115.09					
02/04/2019 [5] Mon	4	10.500	3.0000	31.50					
02/05/2019 [5] Tue	1	5.750	38.3630	220.59					
02/05/2019 [5] Tue	4	18.250	3.0000	54.75					
02/06/2019 [5] Wed	1	12.250	38.3630	469.95					
02/06/2019 [5] Wed	4	11.750	3.0000	35.25					
02/07/2019 [5] Thu	1	8.000	38.3630	306.90					
02/07/2019 [5] Thu	4	14.000	3.0000	42.00					
02/07/2019 [5] Thu	205	2.000	38.3630	76.73					
02/08/2019 [5] Fri	4	15.000	3.0000	45.00					
02/08/2019 [5] Fri	1	6.000	38.3630	230.18					

Date	Code	Quantity	Rate		Amount	Financial Account Override
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I FT**
02/08/2019 [5] Fri	205	3.000	38.3630		115.09	
02/09/2019 [5] Sat	4	22.000	3.0000		66.00	
02/09/2019 [5] Sat	22	2.000	47.1440	x1.5	141.43	

1	Regular Earnings	75.000	2,877.23
205	Sick Leave	5.000	191.82
22	On Call- Scheduled OT	2.000	141.43
4	Stand By Pay	122.500	367.50
		204.500	3,577.98

DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I FT**
01/29/2019 [4] Tue	226	8.000	25.9038		207.23	
01/29/2019 [4] Tue	210	2.000	25.9038		51.81	
01/30/2019 [4] Wed	1	10.000	25.9038		259.04	
01/31/2019 [4] Thu	1	10.000	25.9038		259.04	
02/01/2019 [4] Fri	1	10.000	25.9038		259.04	
02/02/2019 [4] Sat	4	2.500	3.0000		7.50	
02/02/2019 [4] Sat	228	2.000	25.9038	x0		
02/03/2019 [5] Sun	4	22.000	3.0000		66.00	
02/03/2019 [5] Sun	228	2.000	25.9038	x0		
02/04/2019 [5] Mon	1	10.000	25.9038		259.04	
02/04/2019 [5] Mon	4	13.500	3.0000		40.50	
02/05/2019 [5] Tue	1	10.000	25.9038		259.04	
02/05/2019 [5] Tue	4	7.000	3.0000		21.00	
02/06/2019 [5] Wed	1	10.000	25.9038		259.04	
02/07/2019 [5] Thu	1	10.000	25.9038		259.04	

1	Regular Earnings	70.000	1,813.28
210	Vacation Leave	2.000	51.81
226	Comp Time Off	8.000	207.23
228	On Call - Scheduled CTE	4.000	
4	Stand By Pay	45.000	135.00
		129.000	2,207.32

ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER FT**
01/27/2019 [4] Sun	4	14.000	3.0000		42.00	
01/29/2019 [4] Tue	1	10.000	33.1197		331.20	
01/30/2019 [4] Wed	1	10.000	33.1197		331.20	
01/31/2019 [4] Thu	1	10.000	33.1197		331.20	
02/01/2019 [4] Fri	1	10.000	33.1197		331.20	
02/05/2019 [5] Tue	1	6.000	33.1197		198.72	
02/05/2019 [5] Tue	226	4.000	33.1197		132.48	
02/06/2019 [5] Wed	1	8.500	33.1197		281.52	
02/06/2019 [5] Wed	226	1.500	33.1197		49.68	
02/07/2019 [5] Thu	1	10.000	33.1197		331.20	
02/08/2019 [5] Fri	1	10.000	33.1197		331.20	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPARZA, JENNIFER RAE			**9526**	**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**		**FT**	
					1	Regular Earnings	74.500	2,467.44
					226	Comp Time Off	5.500	182.16
					4	Stand By Pay	14.000	42.00
							94.000	2,691.60
FIGUEROA, PEDRO			**7518**	**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**	
01/29/2019 [4] Tue	1	10.000	17.8750	178.75				
01/30/2019 [4] Wed	1	10.000	17.8750	178.75				
01/31/2019 [4] Thu	1	10.000	17.8750	178.75				
02/01/2019 [4] Fri	1	10.000	17.8750	178.75				
02/03/2019 [5] Sun	4	12.450	3.0000	37.35				
02/04/2019 [5] Mon	4	11.000	3.0000	33.00				
02/05/2019 [5] Tue	226	4.750	17.8750	84.91				
02/05/2019 [5] Tue	1	6.000	17.8750	107.25				
02/06/2019 [5] Wed	1	9.250	17.8750	165.34				
02/07/2019 [5] Thu	1	10.000	17.8750	178.75				
02/08/2019 [5] Fri	1	10.000	17.8750	178.75				
					1	Regular Earnings	75.250	1,345.09
					226	Comp Time Off	4.750	84.91
					4	Stand By Pay	23.450	70.35
							103.450	1,500.35
FOSTER, MEGAN C			**4723**	**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
01/28/2019 [4] Mon	1	10.000	25.2567	252.57				
01/29/2019 [4] Tue	1	10.000	25.2567	252.57				
01/31/2019 [4] Thu	1	10.000	25.2567	252.57				
02/01/2019 [4] Fri	1	8.000	25.2567	202.05				
02/01/2019 [4] Fri	210	2.000	25.2567	50.51				
02/04/2019 [5] Mon	1	10.000	25.2567	252.57				
02/05/2019 [5] Tue	1	10.000	25.2567	252.57				
02/07/2019 [5] Thu	1	10.000	25.2567	252.57				
02/08/2019 [5] Fri	1	6.500	25.2567	164.17				
02/08/2019 [5] Fri	210	3.500	25.2567	88.40				
					1	Regular Earnings	74.500	1,881.64
					210	Vacation Leave	5.500	138.91
							80.000	2,020.55
GAFFNEY, RAYMOND LOREN			**5913**	**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
01/29/2019 [4] Tue	1	10.000	22.3365	223.37				
01/30/2019 [4] Wed	1	11.500	22.3365	256.87				
01/31/2019 [4] Thu	1	9.000	22.3365	201.03				
02/01/2019 [4] Fri	1	9.500	22.3365	212.20				
02/04/2019 [5] Mon	1	1.000	22.3365	22.34				
02/04/2019 [5] Mon	4	8.000	3.0000	24.00				
02/05/2019 [5] Tue	1	9.000	22.3365	201.03				
02/05/2019 [5] Tue	4	14.500	3.0000	43.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
02/06/2019 [5] Wed	1	11.000	22.3365		245.70				
02/06/2019 [5] Wed	4	12.500	3.0000		37.50				
02/07/2019 [5] Thu	1	9.000	22.3365		201.03				
02/07/2019 [5] Thu	228	2.000	22.3365	x0					
02/07/2019 [5] Thu	4	12.500	3.0000		37.50				
02/08/2019 [5] Fri	1	10.000	22.3365		223.37				
02/08/2019 [5] Fri	4	13.500	3.0000		40.50				
02/09/2019 [5] Sat	4	20.000	3.0000		60.00				
02/09/2019 [5] Sat	228	4.000	22.3365	x0					
						1	Regular Earnings	80.000	1,786.94
						228	On Call - Scheduled CTE	6.000	
						4	Stand By Pay	81.000	243.00
								167.000	2,029.94
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**		**FT**	
01/28/2019 [4] Mon	1	8.000	19.7423		157.94				
01/29/2019 [4] Tue	1	8.000	19.7423		157.94				
01/30/2019 [4] Wed	1	8.000	19.7423		157.94				
01/31/2019 [4] Thu	1	8.000	19.7423		157.94				
02/01/2019 [4] Fri	1	8.000	19.7423		157.94				
02/04/2019 [5] Mon	1	8.000	19.7423		157.94				
02/05/2019 [5] Tue	226	8.000	19.7423		157.94				
02/06/2019 [5] Wed	1	8.000	19.7423		157.94				
02/07/2019 [5] Thu	1	8.000	19.7423		157.94				
02/08/2019 [5] Fri	1	8.000	19.7423		157.94				
						1	Regular Earnings	72.000	1,421.46
						226	Comp Time Off	8.000	157.94
								80.000	1,579.40
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**	
01/29/2019 [4] Tue	210	9.000	22.3236		200.91				
01/30/2019 [4] Wed	1	9.000	22.3236		200.91				
01/31/2019 [4] Thu	1	9.000	22.3236		200.91				
02/01/2019 [4] Fri	1	9.000	22.3236		200.91				
02/04/2019 [5] Mon	1	4.000	22.3236		89.29				
02/04/2019 [4] Mon	1	4.000	22.3236		89.29				
02/04/2019 [5] Mon	4	12.500	3.0000		37.50				
02/05/2019 [5] Tue	226	9.000	22.3236		200.91				
02/06/2019 [5] Wed	1	9.000	22.3236		200.91				
02/07/2019 [5] Thu	1	9.000	22.3236		200.91				
02/08/2019 [5] Fri	1	9.000	22.3236		200.91				
						1	Regular Earnings	62.000	1,384.04
						210	Vacation Leave	9.000	200.91
						226	Comp Time Off	9.000	200.91
						4	Stand By Pay	12.500	37.50
								92.500	1,823.36

Date	Code	Quantity	Rate		Amount	Financial Account Override
GUZMAN-RANGEL, YVON			**1971**		**868-DSS-565-03**	**ELIGIBILITY SPECIALIST II** **FT**
01/28/2019 [4] Mon	1	8.000	22.3236		178.59	
01/29/2019 [4] Tue	1	8.000	22.3236		178.59	
01/30/2019 [4] Wed	1	8.000	22.3236		178.59	
01/31/2019 [4] Thu	1	8.200	22.3236		183.05	
02/01/2019 [4] Fri	1	8.000	22.3236		178.59	
02/02/2019 [4] Sat	225	0.200	22.3236	x0		
02/02/2019 [4] Sat	1	-0.200	22.3236		-4.46	
02/02/2019 [4] Sat	4	10.500	3.0000		31.50	
02/02/2019 [4] Sat	228	1.000	22.3236	x0		
02/03/2019 [5] Sun	4	10.000	3.0000		30.00	
02/03/2019 [5] Sun	228	1.000	22.3236	x0		
02/04/2019 [5] Mon	1	8.000	22.3236		178.59	
02/05/2019 [5] Tue	220	8.000	22.3236		178.59	
02/06/2019 [5] Wed	1	8.200	22.3236		183.05	
02/06/2019 [5] Wed	227	0.200	22.3236	x0		
02/07/2019 [5] Thu	1	8.000	22.3236		178.59	
02/08/2019 [5] Fri	1	8.000	22.3236		178.59	
02/09/2019 [5] Sat	1	-0.200	22.3236		-4.46	

1	Regular Earnings	72.000	1,607.31
220	Personal Holiday	8.000	178.59
225	Comp Time Earned	0.200	
227	Straight Comp Time Earned	0.200	
228	On Call - Scheduled CTE	2.000	
4	Stand By Pay	20.500	61.50
		102.900	1,847.40

MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS** **FT**
01/28/2019 [4] Mon	1	8.000	23.4534		187.63	
01/28/2019 [4] Mon	4	7.000	3.0000		21.00	
01/29/2019 [4] Tue	1	5.500	23.4534		128.99	
01/29/2019 [4] Tue	205	1.500	23.4534		35.18	
01/29/2019 [4] Tue	4	15.000	3.0000		45.00	
01/30/2019 [4] Wed	1	8.000	23.4534		187.63	
01/30/2019 [4] Wed	4	15.000	3.0000		45.00	
01/31/2019 [4] Thu	1	9.500	23.4534		222.81	
01/31/2019 [4] Thu	4	13.500	3.0000		40.50	
02/01/2019 [4] Fri	1	7.500	23.4534		175.90	
02/01/2019 [4] Fri	4	15.000	3.0000		45.00	
02/02/2019 [4] Sat	4	24.000	3.0000		72.00	
02/03/2019 [5] Sun	1	2.500	23.4534		58.63	
02/03/2019 [5] Sun	4	21.500	3.0000		64.50	
02/04/2019 [5] Mon	1	9.000	23.4534		211.08	
02/04/2019 [5] Mon	4	8.000	3.0000		24.00	
02/05/2019 [5] Tue	1	6.750	23.4534		158.31	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
02/06/2019 [5] Wed	1	8.000	23.4534		187.63				
02/07/2019 [5] Thu	1	9.500	23.4534		222.81				
02/08/2019 [5] Fri	1	7.000	23.4534		164.17				
02/09/2019 [5] Sat	1	-2.750	23.4534		-64.50				
02/09/2019 [5] Sat	225	2.750	23.4534	x0					
						1	Regular Earnings	78.500	1,841.09
						205	Sick Leave	1.500	35.18
						225	Comp Time Earned	2.750	
						4	Stand By Pay	119.000	357.00
								201.750	2,233.27
MORALES, PATRICIA			**1090**		**868-DSS-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
01/28/2019 [4] Mon	1	9.000	24.6115		221.50				
01/29/2019 [4] Tue	1	9.000	24.6115		221.50				
01/30/2019 [4] Wed	1	9.000	24.6115		221.50				
01/31/2019 [4] Thu	1	9.000	24.6115		221.50				
02/01/2019 [5] Fri	1	4.000	24.6115		98.45				
02/01/2019 [4] Fri	1	4.000	24.6115		98.45				
02/04/2019 [5] Mon	1	9.000	24.6115		221.50				
02/05/2019 [5] Tue	1	9.000	24.6115		221.50				
02/06/2019 [5] Wed	1	9.000	24.6115		221.50				
02/07/2019 [5] Thu	1	9.000	24.6115		221.50				
						1	Regular Earnings	80.000	1,968.90
								80.000	1,968.90
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**		**FT**	
01/28/2019 [4] Mon	1	8.000	21.7918		174.33				
01/29/2019 [4] Tue	1	7.000	21.7918		152.54				
01/29/2019 [4] Tue	205	1.000	21.7918		21.79				
01/30/2019 [4] Wed	1	8.000	21.7918		174.33				
01/31/2019 [4] Thu	1	8.000	21.7918		174.33				
02/01/2019 [4] Fri	1	8.000	21.7918		174.33				
02/04/2019 [5] Mon	1	4.500	21.7918		98.06				
02/04/2019 [5] Mon	220	3.500	21.7918		76.27				
02/05/2019 [5] Tue	220	8.000	21.7918		174.33				
02/06/2019 [5] Wed	1	8.000	21.7918		174.33				
02/07/2019 [5] Thu	1	8.000	21.7918		174.33				
02/08/2019 [5] Fri	1	8.000	21.7918		174.33				
						1	Regular Earnings	67.500	1,470.91
						205	Sick Leave	1.000	21.79
						220	Personal Holiday	11.500	250.60
								80.000	1,743.30
PARTRIDGE, JAYSON TURMA			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**		**FT**	
01/27/2019 [4] Sun	4	24.000	3.0000		72.00				
01/28/2019 [4] Mon	1	8.000	34.7548		278.04				
01/28/2019 [4] Mon	4	8.000	3.0000		24.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
PARTRIDGE, JAYSON TURMAN			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**		**FT**		
01/29/2019 [4] Tue	1	10.500	34.7548		364.93					
01/30/2019 [4] Wed	1	8.000	34.7548		278.04					
01/31/2019 [4] Thu	1	9.500	34.7548		330.17					
02/01/2019 [4] Fri	1	4.000	34.7548		139.02					
02/04/2019 [5] Mon	1	9.000	34.7548		312.79					
02/05/2019 [5] Tue	1	8.000	34.7548		278.04					
02/06/2019 [5] Wed	1	14.000	34.7548		486.57					
02/07/2019 [5] Thu	1	8.000	34.7548		278.04					
02/08/2019 [5] Fri	1	1.000	34.7548		34.75					
						1	Regular Earnings		80.000	2,780.39
						4	Stand By Pay		32.000	96.00
									112.000	2,876.39
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**		
01/28/2019 [2] Mon	1	9.000	54.9683		494.71					
01/29/2019 [2] Tue	1	9.000	54.9683		494.71					
01/30/2019 [2] Wed	1	8.000	54.9683		439.75					
01/31/2019 [2] Thu	1	9.000	54.9683		494.71					
02/01/2019 [2] Fri	1	5.000	54.9683		274.84					
02/03/2019 [2] Sun	1	6.000	54.9683		329.81					
02/04/2019 [2] Mon	1	8.000	54.9683		439.75					
02/05/2019 [2] Tue	1	8.000	54.9683		439.75					
02/06/2019 [2] Wed	1	9.500	54.9683		522.20					
02/07/2019 [2] Thu	1	8.000	54.9683		439.75					
02/08/2019 [2] Fri	1	4.000	54.9683		219.87					
02/09/2019 [2] Sat	1	-3.500	54.9683		-192.39					
02/09/2019 [2] Sat	DR	3.500	54.9683	x0						
						1	Regular Earnings		80.000	4,397.46
						DR	Regular Default Hours		3.500	
									83.500	4,397.46
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**		
01/28/2019 [2] Mon	1	8.000	45.6014		364.81					
01/28/2019 [2] Mon	4	7.000	3.0000		21.00					
01/29/2019 [2] Tue	1	8.000	45.6014		364.81					
01/29/2019 [2] Tue	4	16.000	3.0000		48.00					
01/30/2019 [2] Wed	1	8.000	45.6014		364.81					
01/30/2019 [2] Wed	4	16.000	3.0000		48.00					
01/31/2019 [2] Thu	1	8.000	45.6014		364.81					
01/31/2019 [2] Thu	4	16.000	3.0000		48.00					
02/01/2019 [2] Fri	1	8.000	45.6014		364.81					
02/01/2019 [2] Fri	4	16.000	3.0000		48.00					
02/02/2019 [2] Sat	4	24.000	3.0000		72.00					
02/03/2019 [2] Sun	4	24.000	3.0000		72.00					
02/04/2019 [2] Mon	1	8.000	45.6014		364.81					
02/05/2019 [2] Tue	1	7.000	45.6014		319.21					
02/06/2019 [2] Wed	1	8.000	45.6014		364.81					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**		
02/07/2019 [2] Thu	1	9.000	45.6014		410.41					
02/08/2019 [2] Fri	1	8.000	45.6014		364.81					
						1	Regular Earnings		80.000	3,648.10
						4	Stand By Pay		119.000	357.00
									199.000	4,005.10
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**		
01/28/2019 [4] Mon	1	10.000	24.6558		246.56					
01/29/2019 [4] Tue	1	10.000	24.6558		246.56					
01/30/2019 [4] Wed	1	10.000	24.6558		246.56					
01/31/2019 [4] Thu	1	10.000	24.6558		246.56					
02/04/2019 [5] Mon	1	10.000	24.6558		246.56					
02/05/2019 [5] Tue	210	6.050	24.6558		149.17					
02/05/2019 [5] Tue	226	3.950	24.6558		97.39					
02/06/2019 [5] Wed	1	10.000	24.6558		246.56					
02/07/2019 [5] Thu	1	10.000	24.6558		246.56					
						1	Regular Earnings		70.000	1,725.92
						210	Vacation Leave		6.050	149.17
						226	Comp Time Off		3.950	97.39
									80.000	1,972.48
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**		
01/28/2019 [4] Mon	F	8.000	29.3077	x0						
01/29/2019 [4] Tue	F	8.000	29.3077	x0						
01/30/2019 [4] Wed	F	8.000	29.3077	x0						
01/31/2019 [4] Thu	F	8.000	29.3077	x0						
02/01/2019 [4] Fri	F	8.000	29.3077	x0						
02/04/2019 [5] Mon	F	8.000	29.3077	x0						
02/05/2019 [5] Tue	F	8.000	29.3077	x0						
02/06/2019 [5] Wed	F	8.000	29.3077	x0						
02/07/2019 [5] Thu	F	8.000	29.3077	x0						
02/08/2019 [5] Fri	F	8.000	29.3077	x0						
						F	FMLA		80.000	
									80.000	
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**		
01/28/2019 [2] Mon	1	9.000	39.3923		354.53					
01/29/2019 [2] Tue	1	9.000	39.3923		354.53					
01/30/2019 [2] Wed	1	9.000	39.3923		354.53					
01/31/2019 [2] Thu	1	9.000	39.3923		354.53					
02/04/2019 [2] Mon	1	9.000	39.3923		354.53					
02/05/2019 [2] Tue	1	6.000	39.3923		236.35					
02/05/2019 [2] Tue	220	3.000	39.3923		118.18					
02/06/2019 [2] Wed	1	9.000	39.3923		354.53					
02/07/2019 [2] Thu	1	9.000	39.3923		354.53					
02/08/2019 [2] Fri	1	8.000	39.3923		315.14					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
						1	Regular Earnings	77.000	3,033.20
						220	Personal Holiday	3.000	118.18
								80.000	3,151.38
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**		**FT**	
01/29/2019 [4] Tue	1	10.000	24.6558		246.56				
01/30/2019 [4] Wed	1	10.000	24.6558		246.56				
01/31/2019 [4] Thu	1	10.000	24.6558		246.56				
02/01/2019 [4] Fri	1	10.000	24.6558		246.56				
02/05/2019 [5] Tue	220	6.000	24.6558		147.93				
02/05/2019 [5] Tue	226	4.000	24.6558		98.62				
02/06/2019 [5] Wed	1	10.000	24.6558		246.56				
02/07/2019 [5] Thu	1	10.000	24.6558		246.56				
02/08/2019 [5] Fri	1	10.000	24.6558		246.56				
						1	Regular Earnings	70.000	1,725.92
						220	Personal Holiday	6.000	147.93
						226	Comp Time Off	4.000	98.62
								80.000	1,972.47
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III**		**FT**	
01/28/2019 [4] Mon	1	9.500	32.3313		307.15				
01/29/2019 [4] Tue	1	10.500	32.3313		339.48				
01/30/2019 [4] Wed	1	9.500	32.3313		307.15				
01/31/2019 [4] Thu	1	9.500	32.3313		307.15				
01/31/2019 [4] Thu	20	3.000	32.3318	x1.5	145.49				
01/31/2019 [4] Thu	1	-3.000	32.3313		-96.99				
02/02/2019 [5] Sat	4	2.500	3.0000		7.50				
02/02/2019 [5] Sat	22	3.500	35.8940	x1.5	188.44				
02/03/2019 [5] Sun	22	2.000	35.8940	x1.5	107.68				
02/03/2019 [5] Sun	4	22.000	3.0000		66.00				
02/04/2019 [5] Mon	1	8.500	32.3313		274.82				
02/04/2019 [5] Mon	4	15.500	3.0000		46.50				
02/05/2019 [5] Tue	1	8.000	32.3313		258.65				
02/05/2019 [5] Tue	4	7.500	3.0000		22.50				
02/06/2019 [5] Wed	1	12.000	32.3313		387.98				
02/07/2019 [5] Thu	1	9.500	32.3313		307.15				
02/07/2019 [5] Thu	1	-2.500	32.3313		-80.83				
02/07/2019 [5] Thu	20	2.500	35.8940	x1.5	134.60				
02/08/2019 [6] Fri	1	4.000	32.3313		129.33				
02/08/2019 [5] Fri	1	4.500	32.3313		145.49				
						1	Regular Earnings	80.000	2,586.53
						20	Overtime Premium	5.500	280.09
						22	On Call- Scheduled OT	5.500	296.12
						4	Stand By Pay	47.500	142.50
								138.500	3,305.24

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Dept of Social Services - cfrank								
					1	Regular Earnings	1,723.250	49,628.76
					20	Overtime Premium	5.500	280.09
					205	Sick Leave	18.500	525.35
					210	Vacation Leave	22.550	540.80
					22	On Call- Scheduled OT	7.500	437.55
					220	Personal Holiday	28.500	695.30
					222	Merit Leave	4.000	157.57
					225	Comp Time Earned	2.950	
					226	Comp Time Off	43.200	1,029.16
					227	Straight Comp Time Earned	0.200	
					228	On Call - Scheduled CTE	12.000	
					4	Stand By Pay	860.950	2,582.85
					DR	Regular Default Hours	3.500	
					F	FMLA	80.000	
							2,812.600	55,877.43

Date	Code	Quantity	Rate	Amount	Financial Account Override				
ESPINOSA, PATRICIA Y			**8618**	**868-SEN-767-01**	**SENIOR SERVICES MANAGER**		**FT**		
01/28/2019 [4] Mon	1	9.000	23.4673	211.21					
01/29/2019 [4] Tue	1	9.000	23.4673	211.21					
01/30/2019 [4] Wed	1	9.000	23.4673	211.21					
01/31/2019 [4] Thu	1	9.000	23.4673	211.21					
02/04/2019 [5] Mon	1	9.000	23.4673	211.21					
02/05/2019 [5] Tue	1	9.000	23.4673	211.21					
02/06/2019 [5] Wed	1	6.000	23.4673	140.80					
02/06/2019 [5] Wed	205	3.000	23.4673	70.40					
02/07/2019 [5] Thu	1	9.000	23.4673	211.21					
02/08/2019 [6] Fri	1	4.000	23.4673	93.87					
02/08/2019 [5] Fri	1	4.000	23.4673	93.87					
					1	Regular Earnings		77.000	1,807.01
					205	Sick Leave		3.000	70.40
								80.000	1,877.41
ESTES, PRISCILLA J			**5864**	**868-SEN-766-03**	**SENIOR SERVICES COOK/ DRIVER**		**PT**		
01/28/2019 [4] Mon	2	1.000	14.3200	14.32					
02/01/2019 [4] Fri	2	4.000	14.3200	57.28					
02/07/2019 [5] Thu	2	5.750	14.3200	82.34					
02/08/2019 [5] Fri	2	0.500	14.3200	7.16					
					2	Temporary Earnings		11.250	161.10
								11.250	161.10
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**		
01/28/2019 [4] Mon	1	7.000	14.3214	100.25					
01/28/2019 [4] Mon	19	0.750	14.3214	10.74					
01/29/2019 [4] Tue	1	7.000	14.3214	100.25					
01/29/2019 [4] Tue	19	1.000	14.3214	14.32					
01/30/2019 [4] Wed	1	7.000	14.3214	100.25					
01/31/2019 [4] Thu	1	7.000	14.3214	100.25					
02/01/2019 [4] Fri	1	7.000	14.3214	100.25					
02/04/2019 [5] Mon	1	7.000	14.3214	100.25					
02/05/2019 [5] Tue	1	7.000	14.3214	100.25					
02/05/2019 [5] Tue	19	0.250	14.3214	3.58					
02/06/2019 [5] Wed	1	7.000	14.3214	100.25					
02/07/2019 [5] Thu	1	7.000	14.3214	100.25					
02/07/2019 [5] Thu	19	0.250	14.3214	3.58					
02/08/2019 [5] Fri	1	7.000	14.3214	100.25					
					1	Regular Earnings		70.000	1,002.50
					19	Straight Overtime - FLSA		2.250	32.22
								72.250	1,034.72
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**		
01/28/2019 [4] Mon	1	8.000	14.3214	114.57					
01/29/2019 [4] Tue	1	7.250	14.3214	103.83					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
01/30/2019 [4] Wed	1	7.000	14.3214	100.25				
01/31/2019 [4] Thu	1	7.000	14.3214	100.25				
02/01/2019 [4] Fri	1	7.000	14.3214	100.25				
02/04/2019 [5] Mon	1	7.000	14.3214	100.25				
02/05/2019 [5] Tue	1	5.500	14.3214	78.77				
02/06/2019 [5] Wed	220	7.000	14.3214	100.25				
02/07/2019 [5] Thu	1	7.250	14.3214	103.83				
02/08/2019 [5] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	63.000	902.25
					220	Personal Holiday	7.000	100.25
							70.000	1,002.50
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**	**SENIOR SERVICES SITE ATTENDANT**		**PT**	
01/28/2019 [4] Mon	2	5.000	16.2100	81.05				
01/29/2019 [4] Tue	2	4.000	16.2100	64.84				
01/30/2019 [4] Wed	2	4.000	16.2100	64.84				
01/31/2019 [4] Thu	205	2.000	16.2100	32.42				
02/04/2019 [5] Mon	2	5.000	16.2100	81.05				
02/05/2019 [5] Tue	2	4.000	16.2100	64.84				
02/06/2019 [5] Wed	2	4.000	16.2100	64.84				
02/07/2019 [5] Thu	2	4.000	16.2100	64.84				
					2	Temporary Earnings	30.000	486.30
					205	Sick Leave	2.000	32.42
							32.000	518.72
Division Totals - Senior Services/ESAAA - cfrank								
					1	Regular Earnings	210.000	3,711.76
					19	Straight Overtime - FLSA	2.250	32.22
					2	Temporary Earnings	41.250	647.40
					205	Sick Leave	5.000	102.82
					220	Personal Holiday	7.000	100.25
							265.500	4,594.45

Date	Code	Quantity	Rate	Amount	Financial Account Override		
MONTANEZ, TIFFANY ANN			**4475**	**868-ETR-537-01**	**VOCATIONAL ASSISTANT**	**FT**	
01/28/2019 [4] Mon	226	8.000	15.8082	126.47			
01/29/2019 [4] Tue	1	8.000	15.8082	126.47			
01/30/2019 [4] Wed	1	8.000	15.8082	126.47			
01/31/2019 [4] Thu	1	8.000	15.8082	126.47			
02/01/2019 [4] Fri	1	8.000	15.8082	126.47			
02/03/2019 [5] Sun	1	1.000	15.8082	15.81			
02/04/2019 [5] Mon	210	8.000	15.8082	126.47			
02/05/2019 [5] Tue	1	8.000	15.8082	126.47			
02/06/2019 [5] Wed	1	7.000	15.8082	110.66			
02/07/2019 [5] Thu	1	8.000	15.8082	126.47			
02/08/2019 [5] Fri	220	8.000	15.8082	126.47			

1	Regular Earnings	56.000	885.29
210	Vacation Leave	8.000	126.47
220	Personal Holiday	8.000	126.47
226	Comp Time Off	8.000	126.47
		80.000	1,264.70

Division Totals - Workforce Investment Act - cfrank

1	Regular Earnings	56.000	885.29
210	Vacation Leave	8.000	126.47
220	Personal Holiday	8.000	126.47
226	Comp Time Off	8.000	126.47
		80.000	1,264.70

Department Totals - SOCIAL SERVICES - cfrank

1	Regular Earnings	1,989.250	54,225.81
19	Straight Overtime - FLSA	2.250	32.22
2	Temporary Earnings	41.250	647.40
20	Overtime Premium	5.500	280.09
205	Sick Leave	23.500	628.17
210	Vacation Leave	30.550	667.27
22	On Call- Scheduled OT	7.500	437.55
220	Personal Holiday	43.500	922.02
222	Merit Leave	4.000	157.57
225	Comp Time Earned	2.950	
226	Comp Time Off	51.200	1,155.63
227	Straight Comp Time Earned	0.200	
228	On Call - Scheduled CTE	12.000	
4	Stand By Pay	860.950	2,582.85
DR	Regular Default Hours	3.500	
F	FMLA	80.000	
		3,158.100	61,736.58

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			3946	950-CIV-832-01	CHILD SUPPORT COMMISSIONER	PT		
Division Totals - Child Support Commissione - cfrank								

Date	Code	Quantity	Rate		Amount	Financial Account Override		
OLIVEIRA, SHARON M			**5696**		**950-CIV-803-01**	**COURT OPERATIONS MANAGER**	**FT**	
01/28/2019 [4] Mon	1	8.000	52.4555		419.64			
01/29/2019 [4] Tue	1	8.000	52.4555		419.64			
01/30/2019 [4] Wed	1	8.000	52.4555		419.64			
01/31/2019 [4] Thu	1	8.000	52.4555		419.64			
02/01/2019 [4] Fri	1	7.250	55.0782		399.32			
02/01/2019 [4] Fri	210	0.750	55.0782		41.31			
02/04/2019 [5] Mon	1	8.000	55.0782		440.63			
02/05/2019 [5] Tue	1	6.500	55.0782		358.01			
02/05/2019 [5] Tue	210	1.500	55.0782		82.62			
02/06/2019 [5] Wed	1	8.000	55.0782		440.63			
02/07/2019 [5] Thu	1	8.000	55.0782		440.63			
02/08/2019 [5] Fri	220	8.000	55.0782		440.63			
						1	Regular Earnings	69.750	3,757.78
						210	Vacation Leave	2.250	123.93
						220	Personal Holiday	8.000	440.63
								80.000	4,322.34
RICHMOND, KAY T			**6507**		**950-CIV-811-02**	**DEPUTY CLERK III**	**FT**	
01/22/2019 [3] Tue	1	5.500	25.8141		141.98			
01/22/2019 [3] Tue	1	-5.500	25.8141		-141.98			
01/22/2019 [3] Tue	20	5.500	32.7460	x1.5	270.15			
01/28/2019 [4] Mon	205	6.558	25.8141		169.29			
01/28/2019 [4] Mon	210	1.442	25.8141		37.22			
01/29/2019 [4] Tue	1	8.000	25.8141		206.51			
01/30/2019 [4] Wed	1	8.000	25.8141		206.51			
01/31/2019 [4] Thu	1	7.500	25.8141		193.61			
01/31/2019 [4] Thu	210	0.500	25.8141		12.91			
02/01/2019 [4] Fri	1	7.500	25.8141		193.61			
02/01/2019 [4] Fri	210	0.500	25.8141		12.91			
02/04/2019 [5] Mon	220	8.000	25.8141		206.51			
02/05/2019 [5] Tue	220	8.000	25.8141		206.51			
02/06/2019 [5] Wed	1	8.000	25.8141		206.51			
02/07/2019 [5] Thu	1	8.000	25.8141		206.51			
02/08/2019 [5] Fri	1	8.000	25.8141		206.51			
						1	Regular Earnings	55.000	1,419.77
						20	Overtime Premium	5.500	270.15
						205	Sick Leave	6.558	169.29
						210	Vacation Leave	2.442	63.04
						220	Personal Holiday	16.000	413.02
								85.500	2,335.27

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Civil - cfrank								
					1	Regular Earnings	124.750	5,177.55
					20	Overtime Premium	5.500	270.15
					205	Sick Leave	6.558	169.29
					210	Vacation Leave	4.692	186.97
					220	Personal Holiday	24.000	853.65
							165.500	6,657.61

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KADISH, SERENA P			**9348**	**950-SUP-809-01**	**DEPUTY CLERK IV**		**FT**	
01/28/2019 [4] Mon	1	8.000	26.1331	209.06				
01/29/2019 [4] Tue	1	8.000	26.1331	209.06				
01/30/2019 [4] Wed	1	8.000	26.1331	209.06				
01/31/2019 [4] Thu	1	8.000	26.1331	209.06				
02/01/2019 [4] Fri	1	8.000	26.1331	209.06				
02/04/2019 [5] Mon	1	5.250	26.1331	137.20				
02/04/2019 [5] Mon	210	2.750	26.1331	71.87				
02/05/2019 [5] Tue	1	6.500	26.1331	169.87				
02/05/2019 [5] Tue	210	1.500	26.1331	39.20				
02/06/2019 [5] Wed	1	8.000	26.1331	209.06				
02/07/2019 [5] Thu	1	8.000	26.1331	209.06				
02/08/2019 [5] Fri	1	8.000	26.1331	209.06				
					1	Regular Earnings	75.750	1,979.55
					210	Vacation Leave	4.250	111.07
							80.000	2,090.62
KENNEY, HOLLY R			**2012**	**950-SUP-810-01**	**SENIOR COURTROOM CLERK**		**FT**	
01/28/2019 [4] Mon	1	8.000	26.7865	214.29				
01/29/2019 [4] Tue	1	6.500	26.7865	174.11				
01/29/2019 [4] Tue	210	1.500	26.7865	40.18				
01/30/2019 [4] Wed	1	8.000	26.7865	214.29				
01/31/2019 [4] Thu	1	4.500	26.7865	120.54				
01/31/2019 [4] Thu	210	3.500	26.7865	93.75				
02/01/2019 [4] Fri	1	6.500	26.7865	174.11				
02/01/2019 [4] Fri	210	1.500	26.7865	40.18				
02/04/2019 [5] Mon	1	8.000	26.7865	214.29				
02/05/2019 [5] Tue	1	8.000	26.7865	214.29				
02/06/2019 [5] Wed	1	8.000	26.7865	214.29				
02/07/2019 [5] Thu	1	8.000	26.7865	214.29				
02/08/2019 [5] Fri	1	8.000	26.7865	214.29				
					1	Regular Earnings	73.500	1,968.79
					210	Vacation Leave	6.500	174.11
							80.000	2,142.90
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
01/28/2019 [4] Mon	205	8.000	18.0870	144.70				
01/29/2019 [4] Tue	205	8.000	18.0870	144.70				
01/30/2019 [4] Wed	1	8.000	18.0870	144.70				
01/31/2019 [4] Thu	220	8.000	18.0870	144.70				
02/01/2019 [4] Fri	220	8.000	18.0870	144.70				
02/04/2019 [5] Mon	1	8.000	18.0870	144.70				
02/05/2019 [5] Tue	1	4.250	18.0870	76.87				
02/05/2019 [5] Tue	210	3.750	18.0870	67.83				
02/06/2019 [5] Wed	220	8.000	18.0870	144.70				
02/07/2019 [5] Thu	1	8.000	18.0870	144.70				
02/08/2019 [5] Fri	1	8.000	18.0870	144.70				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
					1	Regular Earnings	36.250	655.67
					205	Sick Leave	16.000	289.40
					210	Vacation Leave	3.750	67.83
					220	Personal Holiday	24.000	434.10
							80.000	1,447.00
TRAMUTOLO, ALICE R			**7343**	**950-SUP-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
YANEZ, KEILA			**5337**	**950-SUP-812-01**	**DEPUTY CLERK II**		**FT**	
01/28/2019 [4] Mon	1	8.000	19.0027	152.02				
01/29/2019 [4] Tue	1	8.000	19.0027	152.02				
01/30/2019 [4] Wed	1	8.000	19.0027	152.02				
01/31/2019 [4] Thu	1	8.000	19.0027	152.02				
02/01/2019 [4] Fri	1	8.000	19.0027	152.02				
02/04/2019 [5] Mon	1	0.500	19.0027	9.50				
02/04/2019 [5] Mon	205	7.500	19.0027	142.52				
02/05/2019 [5] Tue	205	8.000	19.0027	152.02				
02/06/2019 [5] Wed	1	8.000	19.0027	152.02				
02/07/2019 [5] Thu	1	8.000	19.0027	152.02				
02/08/2019 [5] Fri	1	8.000	19.0027	152.02				
					1	Regular Earnings	64.500	1,225.66
					205	Sick Leave	15.500	294.54
							80.000	1,520.20
Division Totals - Court Support - cfrank								
					1	Regular Earnings	250.000	5,829.67
					205	Sick Leave	31.500	583.94
					210	Vacation Leave	14.500	353.01
					220	Personal Holiday	24.000	434.10
							320.000	7,200.72

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAUMAN, DANIELLE S			**32744**	**950-EXE-801-01**	**EXECUTIVE ASSISTANT**		**FT**	
01/28/2019 [4] Mon	1	8.000	25.7093	205.67				
01/29/2019 [4] Tue	1	8.000	25.7093	205.67				
01/30/2019 [4] Wed	1	8.000	25.7093	205.67				
01/31/2019 [4] Thu	1	7.500	25.7093	192.82				
01/31/2019 [4] Thu	205	0.500	25.7093	12.85				
02/01/2019 [4] Fri	1	8.000	25.7093	205.67				
02/04/2019 [5] Mon	1	0.250	25.7093	6.43				
02/04/2019 [5] Mon	205	7.750	25.7093	199.25				
02/05/2019 [5] Tue	1	0.250	25.7093	6.43				
02/05/2019 [5] Tue	222	1.000	25.7093	25.71				
02/05/2019 [5] Tue	210	6.750	25.7093	173.54				
02/06/2019 [5] Wed	1	8.000	25.7093	205.67				
02/07/2019 [5] Thu	1	8.000	25.7093	205.67				
02/08/2019 [5] Fri	1	8.000	25.7093	205.67				
					1	Regular Earnings	64.000	1,645.37
					205	Sick Leave	8.250	212.10
					210	Vacation Leave	6.750	173.54
					222	Merit Leave	1.000	25.71
							80.000	2,056.72
GONZALEZ, JR, HECTOR X			**1907**	**950-EXE-800-01**	**COURT EXECUTIVE OFFICER**		**FT**	
01/28/2019 [2] Mon	1	8.000	67.8569	542.86				
01/29/2019 [2] Tue	1	8.000	67.8569	542.86				
01/30/2019 [2] Wed	1	8.000	67.8569	542.86				
01/31/2019 [2] Thu	1	8.000	67.8569	542.86				
02/01/2019 [2] Fri	1	8.000	67.8569	542.86				
02/04/2019 [2] Mon	1	8.000	67.8569	542.86				
02/05/2019 [2] Tue	1	8.000	67.8569	542.86				
02/06/2019 [2] Wed	1	8.000	67.8569	542.86				
02/07/2019 [2] Thu	1	7.000	67.8569	475.00				
02/07/2019 [2] Thu	205	1.000	67.8569	67.86				
02/08/2019 [2] Fri	220	8.000	67.8569	542.86				
					1	Regular Earnings	71.000	4,817.88
					205	Sick Leave	1.000	67.86
					220	Personal Holiday	8.000	542.86
							80.000	5,428.60
HAWTREY, KELLY ANNE			**4898**	**950-EXE-814-01**	**DEPUTY CLERK--PART TIME**		**PT**	
01/30/2019 [4] Wed	2	0.500	18.0862	9.04				
					2	Temporary Earnings	0.500	9.04
							0.500	9.04
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
01/25/2019 [3] Fri	102			24.06				
01/28/2019 [4] Mon	1	6.000	42.0776	252.47				
01/29/2019 [4] Tue	1	6.000	42.0776	252.47				
01/30/2019 [4] Wed	1	6.000	42.0776	252.47				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
01/31/2019 [4] Thu	1	6.000	42.0776	252.47				
02/01/2019 [4] Fri	1	6.000	42.0776	252.47				
02/04/2019 [5] Mon	1	6.000	42.0776	252.47				
02/05/2019 [5] Tue	1	6.000	42.0776	252.47				
02/06/2019 [5] Wed	1	6.000	42.0776	252.47				
02/07/2019 [5] Thu	1	6.000	42.0776	252.47				
02/08/2019 [5] Fri	1	4.000	42.0776	168.31				
02/08/2019 [5] Fri	205	2.000	42.0776	84.16				
					1	Regular Earnings	58.000	2,440.54
					102	Retro Pay		24.06
					205	Sick Leave	2.000	84.16
							60.000	2,548.76
MAGIT, MARK G			**1033**	**950-EXE-825-02**	**SUPERIOR COURT JUDGE**		**FT**	
02/01/2019 [4] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
MOHUN, JR., GERALD			**1111**	**950-EXE-825-01**	**SUPERIOR COURT JUDGE**		**FT**	
02/01/2019 [4] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
Division Totals - Executive - cfrank								
					1	Regular Earnings	195.000	9,326.87
					102	Retro Pay		24.06
					2	Temporary Earnings	0.500	9.04
					205	Sick Leave	11.250	364.12
					210	Vacation Leave	6.750	173.54
					220	Personal Holiday	8.000	542.86
					222	Merit Leave	1.000	25.71
							222.500	10,466.20

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**		**950-FIS-802-01**	**FISCAL DIRECTOR**		**FT**	
01/28/2019 [2] Mon	222	8.000	49.9279		399.42				
01/29/2019 [2] Tue	222	8.000	49.9279		399.42				
01/30/2019 [2] Wed	222	2.250	49.9279		112.34				
01/30/2019 [2] Wed	210	5.750	49.9279		287.09				
01/31/2019 [2] Thu	210	8.000	49.9279		399.42				
02/01/2019 [2] Fri	210	8.000	49.9279		399.42				
02/04/2019 [2] Mon	210	8.000	49.9279		399.42				
02/05/2019 [2] Tue	210	8.000	49.9279		399.42				
02/06/2019 [2] Wed	210	2.250	49.9279		112.34				
02/06/2019 [2] Wed	1	5.750	49.9279		287.09				
02/07/2019 [2] Thu	1	8.000	49.9279		399.42				
02/08/2019 [2] Fri	1	8.000	49.9279		399.42				
						1	Regular Earnings	21.750	1,085.93
						210	Vacation Leave	40.000	1,997.11
						222	Merit Leave	18.250	911.18
								80.000	3,994.22
YU, BYUNG HWA			**0081**		**950-FIS-806-01**	**FISCAL ASSISTANT**		**FT**	
01/28/2019 [4] Mon	1	8.000	20.9879		167.90				
01/29/2019 [4] Tue	1	8.000	20.9879		167.90				
01/30/2019 [4] Wed	1	8.500	20.9879		178.40				
01/30/2019 [4] Wed	1	-0.500	20.9879		-10.49				
01/30/2019 [4] Wed	20	0.500	20.9879	x1.5	15.74				
01/31/2019 [4] Thu	1	8.000	20.9879		167.90				
02/01/2019 [4] Fri	1	8.000	20.9879		167.90				
02/04/2019 [5] Mon	1	8.000	20.9879		167.90				
02/05/2019 [5] Tue	1	6.500	20.9879		136.42				
02/05/2019 [5] Tue	210	1.500	20.9879		31.48				
02/06/2019 [5] Wed	1	8.000	20.9879		167.90				
02/07/2019 [5] Thu	1	8.000	20.9879		167.90				
02/08/2019 [5] Fri	1	8.000	20.9879		167.90				
						1	Regular Earnings	78.500	1,647.53
						20	Overtime Premium	0.500	15.74
						210	Vacation Leave	1.500	31.48
								80.500	1,694.75
Division Totals - Fiscal Services - cfrank									
						1	Regular Earnings	100.250	2,733.46
						20	Overtime Premium	0.500	15.74
						210	Vacation Leave	41.500	2,028.59
						222	Merit Leave	18.250	911.18
								160.500	5,688.97

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**	**COURT INTERPRETER**		**PT**	
01/28/2019 [4] Mon	2	8.000	38.0300*	304.24				
01/29/2019 [4] Tue	2	4.000	42.1900	168.76				
02/04/2019 [5] Mon	2	4.000	42.1900	168.76				
02/05/2019 [5] Tue	2	4.000	42.1900	168.76				
02/07/2019 [5] Thu	2	1.000	42.1900	42.19				
					2	Temporary Earnings	21.000	852.71
							21.000	852.71
Division Totals - Interpreter - cfrank								
					2	Temporary Earnings	21.000	852.71
							21.000	852.71

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**	**950-TRF-820-01**	**SENIOR CLERK--PART TIME**		**FT**	
JOHNSTON, KAREN C			**87023**	**950-TRF-814-01**	**DEPUTY CLERK--PART TIME**		**FT**	
RICHMOND, ALICIA A			**9059**	**950-TRF-811-01**	**DEPUTY CLERK III**		**FT**	
01/28/2019 [4] Mon	1	8.000	24.8739	198.99				
01/29/2019 [4] Tue	1	8.000	24.8739	198.99				
01/30/2019 [4] Wed	1	8.000	24.8739	198.99				
01/31/2019 [4] Thu	1	8.000	24.8739	198.99				
02/01/2019 [4] Fri	1	8.000	24.8739	198.99				
02/04/2019 [5] Mon	210	8.000	24.8739	198.99				
02/05/2019 [5] Tue	1	8.000	24.8739	198.99				
02/06/2019 [5] Wed	1	8.000	24.8739	198.99				
02/07/2019 [5] Thu	1	8.000	24.8739	198.99				
02/08/2019 [5] Fri	1	8.000	24.8739	198.99				
					1	Regular Earnings	72.000	1,790.91
					210	Vacation Leave	8.000	198.99
							80.000	1,989.90
WALKER, IAN JAMES			**4979**	**950-TRF-813-01**	**DEPUTY CLERK I**		**FT**	
01/28/2019 [4] Mon	1	8.000	23.0979	184.78				
01/29/2019 [4] Tue	1	8.000	23.0979	184.78				
01/30/2019 [4] Wed	1	8.000	23.0979	184.78				
01/31/2019 [4] Thu	1	8.000	23.0979	184.78				
02/01/2019 [4] Fri	1	8.000	23.0979	184.78				
02/04/2019 [5] Mon	220	8.000	23.0979	184.78				
02/05/2019 [5] Tue	1	8.000	23.0979	184.78				
02/06/2019 [5] Wed	1	8.000	23.0979	184.78				
02/07/2019 [5] Thu	1	8.000	23.0979	184.78				
02/08/2019 [5] Fri	1	8.000	23.0979	184.78				
					1	Regular Earnings	72.000	1,663.02
					220	Personal Holiday	8.000	184.78
							80.000	1,847.80
Division Totals - Traffic & Other - cfrank								
					1	Regular Earnings	144.000	3,453.93
					210	Vacation Leave	8.000	198.99
					220	Personal Holiday	8.000	184.78
							160.000	3,837.70
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	814.000	26,521.48
					102	Retro Pay		24.06
					2	Temporary Earnings	21.500	861.75
					20	Overtime Premium	6.000	285.89
					205	Sick Leave	49.308	1,117.35
					210	Vacation Leave	75.442	2,941.10
					220	Personal Holiday	64.000	2,015.39
					222	Merit Leave	19.250	936.89
							1,049.500	34,703.91

Totals: Code	Description	Quantity	Amount
01	EMS 3rd Shift - Regular Earnings	336.000	6,223.92
1	Regular Earnings	20,943.903	654,220.44
102	Retro Pay		137.02
12	Graveyard Differential - MCPE	13.000	21.64
122	Comp Time Cashout	237.000	5,924.07
123	Vacation Payout - Term	46.627	897.55
15A	Training Pay - 5%	244.000	318.34
16	PSO Utility Differential	153.000	225.83
17	PSO Night Differential	728.000	1,079.12
19	Straight Overtime - FLSA	4.250	99.92
2	Temporary Earnings	62.750	1,509.15
20	Overtime Premium	615.250	31,212.11
205	Sick Leave	829.773	26,283.38
206	Sick Leave - DSA & PSO	65.667	2,852.96
210	Vacation Leave	612.092	16,651.99
211	Vacation Leave - DSA & PSO	17.000	704.59
22	On Call- Scheduled OT	488.000	18,117.61
220	Personal Holiday	317.000	8,709.45
222	Merit Leave	200.250	9,483.26
224	Comp Time Off - DSA & PSO	38.500	1,541.87
225	Comp Time Earned	378.141	
226	Comp Time Off	179.950	4,467.15
227	Straight Comp Time Earned	22.200	
228	On Call - Scheduled CTE	233.000	
229	On Call - DSA Scheduled CTE	34.000	
230	Leave Without Pay	4.000	
240	Bereavment Leave	78.000	1,977.98
241	Critical Illness	86.750	2,390.99
3	Out of Class-Hrly	8.000	9.63
4	Stand By Pay	2,155.930	6,467.79
5	Work Comp Pay	69.330	1,883.44
6	State Disability Insurance	103.010	1,388.57
DR	Regular Default Hours	557.750	
F	FMLA	364.615	
		30,226.738	804,799.77

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	8.000	County Holiday	146.32	6.000	Personal Holiday	109.74	
	66.000	Regular Earnings	1,207.14	8.000	Straight Comp Time Earned		1,463.20
Add Pay	1,463.20	Uniform Allowance-Annual NC					
						Gross Pay	1,463.20
Pre Ded	1,463.20	CHOICE SOUTH EE + 1	25.00	1,463.20	PERS Miscellaneous 2.7 @ 5	117.06	142.06
Tax	1,321.14	California Withholding-PIT	39.39	1,321.14	Federal Withholding	133.54	
	1,438.20	Medicare	20.85				193.78
Post Ded	1,463.20	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	355.02
						Net Pay	1,108.18
Benefit	1,463.20	CHOICE SOUTH EE + 1 - ER		1,463.20	CSAC LIFE		
	1,463.20	DELTA DENTAL EE+ 1		1,463.20	EBS ADMIN FEE		
	1,438.20	Medicare	20.85	1,463.20	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.20	RETIREE HEALTH	234.11	1,463.20	STATE DISABILITY INSURAN	14.63	
	1,463.20	STATE UNEMPLOYMENT IN	43.90	1,463.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,463.20	VSP VISION EE + 1					471.45
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	20.000	Regular Earnings	295.00				295.00
						Gross Pay	295.00
Tax	295.00	California Withholding-PIT	3.25	295.00	FICA-SS	18.29	
	295.00	Federal Withholding	14.88	295.00	Medicare	4.28	40.70
						Withholdings	40.70
						Net Pay	254.30
Benefit	295.00	FICA-SS	18.29	295.00	Medicare	4.28	
	295.00	STATE DISABILITY INSURAN	2.95	295.00	STATE UNEMPLOYMENT IN	8.85	34.37
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.8750**	**Check: REG**	
HR$	4.000	Comp Time Earned		16.000	Comp Time Off	286.00	
	8.000	County Holiday	143.00	56.000	Regular Earnings	1,001.00	1,430.00
Add Pay	1,430.00	Cell Phone	11.54	1,430.00	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,441.54
Pre Ded	1,441.54	CHOICE NORTH EE FAMILY	50.00	1,430.00	PERS Miscellaneous 2 @ 62	89.38	139.38
Tax	1,302.16	California Withholding-PIT		1,302.16	Federal Withholding	38.10	
	1,391.54	Medicare	20.18				58.28
Post Ded	1,441.54	CSAC EIA Supplemental Life I	10.00	1,441.54	Union Dues-Local 39 IUOE	19.19	29.19
						Withholdings	226.85
						Net Pay	1,214.69
Benefit	1,430.00	CHOICE NORTH EE+FAMILY		1,441.54	CSAC LIFE		
	1,441.54	DELTA DENTAL EE + FAMIL		1,441.54	EBS ADMIN FEE		
	1,391.54	Medicare	20.18	1,430.00	PERS Miscellaneous 2 @ 62	153.47	
	1,430.00	RETIREE HEALTH	228.80	1,441.54	STATE DISABILITY INSURAN	14.42	
	1,441.54	STATE UNEMPLOYMENT IN	43.25	1,441.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,441.54	VSP VISION EE + FAMILY					461.05
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	8.000	Comp Time Off	126.40	8.000	County Holiday	126.39	
	63.500	Regular Earnings	1,003.23	0.500	Sick Leave	7.90	1,263.92
Add Pay	1,263.92	Uniform Allowance-Annual NC					
						Gross Pay	1,263.92
Pre Ded	1,263.92	AFLAC Premiums-Pre Tax		1,263.92	CHOICE NORTH EE FAMILY	50.00	
	1,263.92	PERS Miscellaneous 2.5 @ 5	101.11	1,263.92	Wage Garnishment-Pre Tax	25.50	176.61
Tax	1,087.31	California Withholding-PIT		1,087.31	Federal Withholding	16.62	
	1,188.42	Medicare	17.23				33.85
Post Ded	1,263.92	Union Dues-Local 39 IUOE	18.15				18.15
						Withholdings	228.61
						Net Pay	1,035.31
Benefit	1,263.92	CHOICE NORTH EE+FAMILY		1,263.92	CSAC LIFE		
	1,263.92	DELTA DENTAL EE + FAMIL		1,263.92	EBS ADMIN FEE		
	1,188.42	Medicare	17.23	1,263.92	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.92	RETIREE HEALTH	202.23	1,263.92	STATE DISABILITY INSURAN	12.64	
	1,263.92	STATE UNEMPLOYMENT IN	37.92	1,263.92	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.92	VSP VISION EE + FAMILY					406.59
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505**	**$/Hr: 25.8731**	**Check: REG**	
HR$	8.000	County Holiday	206.98	60.000	Regular Earnings	1,552.35	
	8.000	Sick Leave	206.98	6.500	Straight Comp Time Earned		
	4.000	Vacation Leave	103.49				2,069.80

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505-$/Hr: 25.8731**		**Check: REG**	
Add Pay	2,314.56	Cash Back from INS	138.46	2,453.02	Cell Phone	11.54	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	394.76
						Gross Pay	2,464.56
Pre Ded	2,464.56	457-FTJFundchoice	23.08	2,314.56	PERS Miscellaneous 2.7 @ 5	185.16	208.24
Tax	2,256.32	California Withholding-PIT	50.60	2,256.32	Federal Withholding	201.37	
	2,464.56	Medicare	35.74				287.71
Post Ded	2,464.56	CSAC EIA Supplemental Life I	11.50	2,464.56	Union Dues-Local 39 IUOE	23.19	34.69
						Withholdings	530.64
						Net Pay	1,933.92
Benefit	2,464.56	CSAC LIFE		2,464.56	DELTA DENTAL EE ONLY		
	2,464.56	EBS ADMIN FEE		2,464.56	Medicare	35.74	
	2,314.56	PERS Miscellaneous 2.7 @ 5	248.40	2,314.56	RETIREE HEALTH	370.33	
	2,464.56	STATE DISABILITY INSURAN	24.65	2,464.56	STATE UNEMPLOYMENT IN	73.94	
	2,464.56	SURVIVORS BENEFIT-LEVEI	0.93	2,464.56	VSP VISION EE ONLY		753.99
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751 $/Hr: 16.2034**		**Check: REG**	
HR$	3.500	Comp Time Earned		8.000	County Holiday	129.63	
	58.000	Regular Earnings	939.82	6.000	Sick Leave	97.22	
	8.000	Straight Comp Time Earned		8.000	Vacation Leave	129.63	1,296.30
Add Pay	1,296.30	Cell Phone	11.54	1,296.30	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.84
Pre Ded	1,307.84	CHOICE NORTH EE ONLY	12.50	1,296.30	PERS Miscellaneous 2 @ 62	81.02	93.52
Tax	1,214.32	California Withholding-PIT	32.68	1,214.32	Federal Withholding	120.72	
	1,295.34	Medicare	18.78				172.18
						Withholdings	265.70
						Net Pay	1,042.14
Benefit	1,296.30	CHOICE NORTH EE ONLY - I		1,307.84	CSAC LIFE		
	1,307.84	DELTA DENTAL EE ONLY		1,307.84	EBS ADMIN FEE		
	1,295.34	Medicare	18.78	1,296.30	PERS Miscellaneous 2 @ 62	139.12	
	1,296.30	RETIREE HEALTH	207.41	1,307.84	STATE DISABILITY INSURAN	13.08	
	1,307.84	STATE UNEMPLOYMENT IN	39.24	1,307.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.84	VSP VISION EE ONLY					418.56

COUNTY OF MONO - ANIMAL CONTROL - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	7.500	Comp Time Earned		24.000	Comp Time Off	412.40	
	40.000	County Holiday	752.32	6.000	Personal Holiday	109.74	
	323.500	Regular Earnings	5,998.54	14.500	Sick Leave	312.10	
	22.500	Straight Comp Time Earned		12.000	Vacation Leave	233.12	7,818.22
Add Pay	2,314.56	Cash Back from INS	138.46	5,179.32	Cell Phone	34.62	
	2,069.80	Longevity Pay	134.54	2,204.34	Out of Class Pay	110.22	
	5,453.42	Uniform Allowance-Annual NC					417.84
						Gross Pay	8,236.06
Pre Ded	2,464.56	457-FTJFundchoice	23.08	1,263.92	AFLAC Premiums-Pre Tax		
	2,705.46	CHOICE NORTH EE FAMILY	100.00	1,307.84	CHOICE NORTH EE ONLY	12.50	
	1,463.20	CHOICE SOUTH EE + 1	25.00	2,726.30	PERS Miscellaneous 2 @ 62	170.40	
	1,263.92	PERS Miscellaneous 2.5 @ 5	101.11	3,777.76	PERS Miscellaneous 2.7 @ 5	302.22	
	1,263.92	Wage Garnishment-Pre Tax	25.50				759.81
Tax	7,476.25	California Withholding-PIT	125.92	295.00	FICA-SS	18.29	
	7,476.25	Federal Withholding	525.23	8,073.06	Medicare	117.06	786.50
Post Ded	3,906.10	CSAC EIA Supplemental Life I	21.50	6,633.22	Union Dues-Local 39 IUOE	79.71	101.21
						Withholdings	1,647.52
						Net Pay	6,588.54
Benefit	1,296.30	CHOICE NORTH EE ONLY - I		2,693.92	CHOICE NORTH EE+FAMILY		
	1,463.20	CHOICE SOUTH EE + 1 - ER		7,941.06	CSAC LIFE		
	2,705.46	DELTA DENTAL EE + FAMIL		3,772.40	DELTA DENTAL EE ONLY		
	1,463.20	DELTA DENTAL EE+ 1		7,941.06	EBS ADMIN FEE		
	295.00	FICA-SS	18.29	8,073.06	Medicare	117.06	
	2,726.30	PERS Miscellaneous 2 @ 62	292.59	1,263.92	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.76	PERS Miscellaneous 2.7 @ 5	405.43	7,767.98	RETIREE HEALTH	1,242.88	
	8,236.06	STATE DISABILITY INSURAN	82.37	8,236.06	STATE UNEMPLOYMENT IN	247.10	
	7,941.06	SURVIVORS BENEFIT-LEVEI	4.65	1,463.20	VSP VISION EE + 1		
	2,705.46	VSP VISION EE + FAMILY		3,772.40	VSP VISION EE ONLY		2,546.01

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**6,588.54**	**All Payments (6):**	**8,236.06**
Regular (6):	**8,236.06**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ASSESSOR - Assessor - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	8.000	County Holiday	423.69	72.000	Regular Earnings	3,813.21	4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				527.41
Tax	3,709.49	California Withholding-PIT	236.97	3,709.49	Federal Withholding	556.37	
	4,186.90	Medicare	60.71				854.05
Post Ded	4,236.90	CSAC EIA Supplemental Life I	11.50				11.50
						Withholdings	1,392.96
						Net Pay	2,843.94
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY		
	4,236.90	CSAC LIFE-DEPT HEAD		4,236.90	DELTA DENTAL EE + FAMIL		
	4,236.90	EBS ADMIN FEE		4,186.90	Medicare	60.71	
	4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	4,236.90	RETIREE HEALTH	677.90	
	4,236.90	STATE DISABILITY INSURAN	42.37	4,236.90	STATE UNEMPLOYMENT IN	127.11	
	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	4,236.90	VSP VISION EE + FAMILY		1,490.83
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	8.000	County Holiday	390.36	72.000	Regular Earnings	3,513.24	3,903.60
						Gross Pay	3,903.60
Pre Ded	3,903.60	457-AIG Valic	273.25	3,903.60	CHOICE NORTH EE FAMILY	50.00	
	3,903.60	PERS Miscellaneous 2.7 @ 5	312.29				635.54
Tax	3,268.06	California Withholding-PIT	78.18	3,268.06	Federal Withholding	285.40	
	3,853.60	Medicare	55.88				419.46
Post Ded	3,903.60	CSAC EIA Supplemental Life I	16.30				16.30
						Withholdings	1,071.30
						Net Pay	2,832.30
Benefit	3,903.60	AIG VALIC 401(A)	117.11	3,903.60	CHOICE NORTH EE+FAMILY		
	3,903.60	CSAC LIFE-DEPT HEAD		3,903.60	DELTA DENTAL EE + FAMIL		
	3,903.60	EBS ADMIN FEE		3,853.60	Medicare	55.88	
	3,903.60	PERS Miscellaneous 2.7 @ 5	418.93	3,903.60	RETIREE HEALTH	624.58	
	3,903.60	STATE DISABILITY INSURAN	39.04	3,903.60	STATE UNEMPLOYMENT IN	117.11	
	3,903.60	SURVIVORS BENEFIT-LEVEI	0.93	3,903.60	VSP VISION EE + FAMILY		1,373.58
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	8.000	County Holiday	258.80	10.000	FMLA		
	57.750	Regular Earnings	1,868.27	10.000	Sick Leave	323.51	
	4.250	Vacation Leave	137.49				2,588.07
						Gross Pay	2,588.07
Pre Ded	2,588.07	PERS Miscellaneous 2.5 @ 5	207.05				207.05
Tax	2,381.02	California Withholding-PIT	127.38	2,381.02	Federal Withholding	332.38	
	2,588.07	Medicare	37.53				497.29
Post Ded	2,588.07	Union Dues-Local 39 IUOE	26.43				26.43
						Withholdings	730.77
						Net Pay	1,857.30
Benefit	2,588.07	CSAC LIFE		2,588.07	DELTA DENTAL EE ONLY		
	2,588.07	EBS ADMIN FEE		2,588.07	Medicare	37.53	
	2,588.07	PERS Miscellaneous 2.5 @ 5	277.75	2,588.07	RETIREE HEALTH	414.09	
	2,588.07	STATE DISABILITY INSURAN	25.88	2,588.07	STATE UNEMPLOYMENT IN	77.64	
	2,588.07	SURVIVORS BENEFIT-LEVEI	0.93	2,588.07	VSP VISION EE ONLY		833.82
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	8.000	County Holiday	264.64	59.250	Regular Earnings	1,959.99	
	10.000	Sick Leave	330.80	2.750	Vacation Leave	90.97	2,646.40
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	2,818.42
Pre Ded	2,818.42	457-FTJFundchoice	84.55	2,818.42	CHOICE NORTH EE + 1	25.00	
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				335.02
Tax	2,483.40	California Withholding-PIT	137.85	2,483.40	Federal Withholding	354.91	
	2,793.42	Medicare	40.50				533.26
Post Ded	2,818.42	CSAC EIA Supplemental Life I	11.50	2,818.42	Union Dues-Local 39 IUOE	26.79	38.29
						Withholdings	906.57
						Net Pay	1,911.85
Benefit	2,818.42	CHOICE NORTH EE+1 - ER		2,818.42	CSAC LIFE		
	2,818.42	DELTA DENTAL EE+ 1		2,818.42	EBS ADMIN FEE		
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	2,793.42	Medicare	40.50	
	2,818.42	PERS Miscellaneous 2.7 @ 5	302.47	2,818.42	RETIREE HEALTH	450.95	
	2,818.42	STATE DISABILITY INSURAN	28.18	2,818.42	STATE UNEMPLOYMENT IN	84.55	
	2,818.42	SURVIVORS BENEFIT-LEVEI	0.93	2,818.42	VSP VISION EE + 1		992.13

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	8.000	County Holiday	207.23	70.000	Regular Earnings	1,813.28	
	2.000	Vacation Leave	51.81				2,072.32
						Gross Pay	2,072.32
Pre Ded	2,072.32	457-AIG Valic	62.17	2,072.32	PERS Miscellaneous 2 @ 62	129.52	191.69
Tax	1,880.63	California Withholding-PIT	60.98	1,880.63	Federal Withholding	188.03	
	2,072.32	Medicare	30.05				279.06
Post Ded	2,072.32	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	493.95
						Net Pay	1,578.37
Benefit	2,072.32	AIG VALIC 401(A)	62.17	2,072.32	CSAC LIFE		
	2,072.32	DELTA DENTAL EE ONLY		2,072.32	EBS ADMIN FEE		
	2,072.32	Medicare	30.05	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,072.32	STATE DISABILITY INSURAN	20.72	
	2,072.32	STATE UNEMPLOYMENT IN	62.17	2,072.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,072.32	VSP VISION EE ONLY					730.01
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	8.000	County Holiday	228.33	3.000	Personal Holiday	85.62	
	67.500	Regular Earnings	1,926.59	1.500	Vacation Leave	42.81	2,283.35
Add Pay	2,431.77	Cash Back from INS	138.46	2,283.35	Longevity Pay	148.42	286.88
						Gross Pay	2,570.23
Pre Ded	2,570.23	DCA/FSA Admin Fee 125 Plar	0.75	2,570.23	Flexible Spending Account 12	104.17	
	2,431.77	PERS Miscellaneous 2.7 @ 5	194.54				299.46
Tax	2,270.77	California Withholding-PIT	32.08	2,270.77	Federal Withholding	184.42	
	2,465.31	Medicare	35.75				252.25
Post Ded	2,570.23	CSAC EIA Supplemental Life I	5.05	2,570.23	Union Dues-Local 39 IUOE	24.89	29.94
						Withholdings	581.65
						Net Pay	1,988.58
Benefit	2,570.23	CSAC LIFE		2,570.23	DELTA DENTAL EE ONLY		
	2,570.23	EBS ADMIN FEE		2,570.23	FLEXIBLE SPENDING ACCO		
	2,570.23	FSA/DCA ADMIN FEE-ER PA		2,465.31	Medicare	35.75	
	2,431.77	PERS Miscellaneous 2.7 @ 5	260.98	2,431.77	RETIREE HEALTH	389.08	
	2,570.23	STATE DISABILITY INSURAN	25.70	2,570.23	STATE UNEMPLOYMENT IN	77.11	
	2,570.23	SURVIVORS BENEFIT-LEVEI	0.93	2,570.23	VSP VISION EE ONLY		789.55
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	8.000	County Holiday	212.28	70.000	Regular Earnings	1,857.52	
	2.000	Vacation Leave	53.07				2,122.87
						Gross Pay	2,122.87
Pre Ded	2,122.87	457-FTJFundchoice	63.69	2,122.87	CHOICE NORTH EE + 1	25.00	
	2,122.87	PERS Miscellaneous 2 @ 62	132.68				221.37
Tax	1,901.50	California Withholding-PIT	81.98	1,901.50	Federal Withholding	226.89	
	2,097.87	Medicare	30.42				339.29
						Withholdings	560.66
						Net Pay	1,562.21
Benefit	2,122.87	CHOICE NORTH EE+1 - ER		2,122.87	CSAC LIFE		
	2,122.87	DELTA DENTAL EE+ 1		2,122.87	EBS ADMIN FEE		
	2,122.87	FTJFUNDCHOICE 401(a)	63.69	2,097.87	Medicare	30.42	
	2,122.87	PERS Miscellaneous 2 @ 62	227.83	2,122.87	RETIREE HEALTH	339.66	
	2,122.87	STATE DISABILITY INSURAN	21.23	2,122.87	STATE UNEMPLOYMENT IN	63.69	
	2,122.87	SURVIVORS BENEFIT-LEVEI	0.93	2,122.87	VSP VISION EE + 1		747.45
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	8.000	County Holiday	161.79	1.000	Personal Holiday	20.22	
	70.000	Regular Earnings	1,415.70	1.000	Vacation Leave	20.22	1,617.93
						Gross Pay	1,617.93
Pre Ded	1,617.93	457-FTJFundchoice	48.54	1,617.93	CHOICE NORTH EE + 1	25.00	
	1,617.93	PERS Miscellaneous 2 @ 62	101.12				174.66
Tax	1,443.27	California Withholding-PIT	31.88	1,443.27	Federal Withholding	129.50	
	1,592.93	Medicare	23.10				184.48
Post Ded	1,617.93	CSAC EIA Supplemental Life I	5.25				5.25
						Withholdings	364.39
						Net Pay	1,253.54

COUNTY OF MONO - ASSESSOR - Assessor - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SCHROEDER-MUNIZ, TAYLOR	**Emp#: 703153**	**Assn#: 100-ASR-502-01**	**Hr: 20.2240**	**Check: REG**			
Benefit	1,617.93	CHOICE NORTH EE+1 - ER		1,617.93	CSAC LIFE		
	1,617.93	DELTA DENTAL EE+ 1		1,617.93	EBS ADMIN FEE		
	1,617.93	FTJFUNDCHOICE 401(a)	48.54	1,592.93	Medicare	23.10	
	1,617.93	PERS Miscellaneous 2 @ 62	173.64	1,617.93	RETIREE HEALTH	258.87	
	1,617.93	STATE DISABILITY INSURAN	16.18	1,617.93	STATE UNEMPLOYMENT IN	48.54	
	1,617.93	SURVIVORS BENEFIT-LEVEI	0.93	1,617.93	VSP VISION EE + 1		569.80

COUNTY OF MONO - ASSESSOR - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	64.000	County Holiday	2,147.12	10.000	FMLA		
	4.000	Personal Holiday	105.84	538.500	Regular Earnings	18,167.80	
	20.000	Sick Leave	654.31	13.500	Vacation Leave	396.37	21,471.44
Add Pay	2,431.77	Cash Back from INS	138.46	4,929.75	Longevity Pay	320.44	458.90
						Gross Pay	21,930.34
Pre Ded	10,212.82	457-AIG Valic	473.88	6,559.22	457-FTJFundchoice	196.78	
	6,559.22	CHOICE NORTH EE + 1	75.00	8,140.50	CHOICE NORTH EE FAMILY	100.00	
	2,570.23	DCA/FSA Admin Fee 125 Plar	0.75	2,570.23	Flexible Spending Account 125	104.17	
	5,813.12	PERS Miscellaneous 2 @ 62	363.32	2,588.07	PERS Miscellaneous 2.5 @ 55	207.05	
	13,390.69	PERS Miscellaneous 2.7 @ 55	1,071.25				2,592.20
Tax	19,338.14	California Withholding-PIT	787.30	19,338.14	Federal Withholding	2,257.90	
	21,650.42	Medicare	313.94				3,359.14
Post Ded	15,147.08	CSAC EIA Supplemental Life I	49.60	10,049.04	Union Dues-Local 39 IUOE	101.31	150.91
						Withholdings	6,102.25
						Net Pay	15,828.09
Benefit	10,212.82	AIG VALIC 401(A)	306.39	6,559.22	CHOICE NORTH EE+1 - ER		
	8,140.50	CHOICE NORTH EE+FAMILY		13,789.84	CSAC LIFE		
	8,140.50	CSAC LIFE-DEPT HEAD		8,140.50	DELTA DENTAL EE + FAMILY		
	7,230.62	DELTA DENTAL EE ONLY		6,559.22	DELTA DENTAL EE+ 1		
	21,930.34	EBS ADMIN FEE		2,570.23	FLEXIBLE SPENDING ACCO		
	2,570.23	FSA/DCA ADMIN FEE-ER PA		6,559.22	FTJFUNDCHOICE 401(a)	196.78	
	21,650.42	Medicare	313.94	5,813.12	PERS Miscellaneous 2 @ 62	623.87	
	2,588.07	PERS Miscellaneous 2.5 @ 55	277.75	13,390.69	PERS Miscellaneous 2.7 @ 55	1,437.08	
	21,791.88	RETIREE HEALTH	3,486.70	21,930.34	STATE DISABILITY INSURAN	219.30	
	21,930.34	STATE UNEMPLOYMENT INS	657.92	21,930.34	SURVIVORS BENEFIT-LEVEL	7.44	
	6,559.22	VSP VISION EE + 1		8,140.50	VSP VISION EE + FAMILY		
	7,230.62	VSP VISION EE ONLY					7,527.17

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**15,828.09**	**All Payments (8):**	**21,930.34**
Regular (8):	**21,930.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682 $/Hr: 21.7788**		**Check: REG**	
HR$	1.500	Comp Time Off	32.67	8.000	County Holiday	174.23	
	70.500	Regular Earnings	1,535.41				1,742.31
						Gross Pay	1,742.31
Pre Ded	1,742.31	457-FTJFundchoice	121.96	1,742.31	AFLAC Premiums-Pre Tax	13.13	
	1,742.31	CHOICE NORTH EE ONLY	12.50	1,742.31	PERS Miscellaneous 2.5 @ 5	139.38	286.97
Tax	1,455.34	California Withholding-PIT	32.67	1,455.34	Federal Withholding	130.95	
	1,716.68	Medicare	24.89				188.51
Post Ded	1,742.31	AFLAC-After Tax	4.40	1,742.31	Union Dues-Local 39 IUOE	21.14	25.54
						Withholdings	501.02
						Net Pay	1,241.29
Benefit	1,742.31	CHOICE NORTH EE ONLY - I		1,742.31	CSAC LIFE		
	1,742.31	DELTA DENTAL EE ONLY		1,742.31	EBS ADMIN FEE		
	1,742.31	FTJFUNDCHOICE 401(a)	17.42	1,716.68	Medicare	24.89	
	1,742.31	PERS Miscellaneous 2.5 @ 5	186.98	1,742.31	RETIREE HEALTH	278.77	
	1,742.31	STATE DISABILITY INSURAN	17.42	1,742.31	STATE UNEMPLOYMENT IN	52.27	
	1,742.31	SURVIVORS BENEFIT-LEVEI	0.93	1,742.31	VSP VISION EE ONLY		578.68
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683 $/Hr: 27.8293**		**Check: REG**	
HR$	5.000	Comp Time Off	139.15	8.000	County Holiday	222.63	
	52.000	Regular Earnings	1,447.11	47.000	Stand By Pay	141.00	
	8.000	Straight Comp Time Earned		15.000	Vacation Leave	417.44	2,367.33
Add Pay	2,512.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	2,523.58
Pre Ded	2,523.58	CHOICE SOUTH EE + 1	25.00	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	214.68
Tax	2,308.90	California Withholding-PIT	28.93	2,308.90	Federal Withholding	170.30	
	2,498.58	Medicare	36.23				235.46
Post Ded	2,523.58	Union Dues-Local 39 IUOE	24.16				24.16
						Withholdings	474.30
						Net Pay	2,049.28
Benefit	2,512.04	CHOICE SOUTH EE + 1 - ER		2,523.58	CSAC LIFE		
	2,523.58	DELTA DENTAL EE+ 1		2,523.58	EBS ADMIN FEE		
	2,498.58	Medicare	36.23	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	2,371.04	RETIREE HEALTH	379.37	2,523.58	STATE DISABILITY INSURAN	25.24	
	2,523.58	STATE UNEMPLOYMENT IN	75.71	2,523.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,523.58	VSP VISION EE + 1					771.94
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	6.500	Comp Time Off	171.82	16.000	County Holiday	396.86	
	122.500	Regular Earnings	2,982.52	47.000	Stand By Pay	141.00	
	8.000	Straight Comp Time Earned		15.000	Vacation Leave	417.44	4,109.64
Add Pay	2,512.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	4,265.89
Pre Ded	1,742.31	457-FTJFundchoice	121.96	1,742.31	AFLAC Premiums-Pre Tax	13.13	
	1,742.31	CHOICE NORTH EE ONLY	12.50	2,523.58	CHOICE SOUTH EE + 1	25.00	
	1,742.31	PERS Miscellaneous 2.5 @ 5	139.38	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	501.65
Tax	3,764.24	California Withholding-PIT	61.60	3,764.24	Federal Withholding	301.25	
	4,215.26	Medicare	61.12				423.97
Post Ded	1,742.31	AFLAC-After Tax	4.40	4,265.89	Union Dues-Local 39 IUOE	45.30	49.70
						Withholdings	975.32
						Net Pay	3,290.57
Benefit	1,742.31	CHOICE NORTH EE ONLY - I		2,512.04	CHOICE SOUTH EE + 1 - ER		
	4,265.89	CSAC LIFE		1,742.31	DELTA DENTAL EE ONLY		
	2,523.58	DELTA DENTAL EE+ 1		4,265.89	EBS ADMIN FEE		
	1,742.31	FTJFUNDCHOICE 401(a)	17.42	4,215.26	Medicare	61.12	
	1,742.31	PERS Miscellaneous 2.5 @ 5	186.98	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	4,113.35	RETIREE HEALTH	658.14	4,265.89	STATE DISABILITY INSURAN	42.66	
	4,265.89	STATE UNEMPLOYMENT IN	127.98	4,265.89	SURVIVORS BENEFIT-LEVEI	1.86	
	2,523.58	VSP VISION EE + 1		1,742.31	VSP VISION EE ONLY		1,350.62

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,265.89**	**All Payments (2):**	**4,265.89**
Regular (2):	**4,265.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	8.000	County Holiday	114.57	70.000	Regular Earnings	1,002.49	
	2.000	Sick Leave	28.64				1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY	50.00	1,145.70	DCA/FSA Admin Fee 125 Plar	0.75	
	1,145.70	Flexible Spending Account 125	41.67	1,145.70	PERS Miscellaneous 2 @ 62	71.61	164.03
Tax	981.67	California Withholding-PIT	10.78	981.67	Federal Withholding	52.78	
	1,053.28	Medicare	15.27				78.83
Post Ded	1,145.70	Snowcreek Athletic Club	45.00				45.00
						Withholdings	287.86
						Net Pay	857.84
Benefit	1,145.70	CHOICE NORTH EE+FAMILY		1,145.70	CSAC LIFE		
	1,145.70	DELTA DENTAL EE + FAMIL\		1,145.70	EBS ADMIN FEE		
	1,053.28	Medicare	15.27	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT INS	34.37	1,145.70	SURVIVORS BENEFIT-LEVEI	0.93	
	1,145.70	Snowcreek Athletic Club	12.50	1,145.70	VSP VISION EE + FAMILY		380.80
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	8.000	County Holiday	178.59	72.000	Regular Earnings	1,607.31	1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY	50.00	
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				225.87
Tax	1,675.41	California Withholding-PIT	42.37	1,675.41	Federal Withholding	138.66	
	1,851.28	Medicare	26.84				207.87
Post Ded	1,901.28	Union Dues-Local 39 IUOE	21.41				21.41
						Withholdings	455.15
						Net Pay	1,446.13
Benefit	1,901.28	CHOICE NORTH EE+FAMILY		1,901.28	CSAC LIFE		
	1,901.28	DELTA DENTAL EE + FAMIL\		1,901.28	EBS ADMIN FEE		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,851.28	Medicare	26.84	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT INS	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEI	0.93	1,901.28	VSP VISION EE + FAMILY		669.11
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	8.000	County Holiday	228.74	56.000	Merit Leave	1,601.18	
	16.000	Regular Earnings	457.48				2,287.40
Add Pay	2,287.40	Cell Phone	16.15				16.15
						Gross Pay	2,303.55
Pre Ded	2,303.55	457-FTJFundchoice	69.11	2,303.55	CHOICE NORTH EE ONLY	12.50	
	2,287.40	PERS Miscellaneous 2 @ 62	142.96				224.57
Tax	2,078.98	California Withholding-PIT	73.61	2,078.98	Federal Withholding	197.40	
	2,291.05	Medicare	33.22				304.23
Post Ded	2,303.55	Snowcreek Athletic Club	61.00				61.00
						Withholdings	589.80
						Net Pay	1,713.75
Benefit	2,287.40	CHOICE NORTH EE ONLY - I		2,303.55	CSAC LIFE		
	2,303.55	DELTA DENTAL EE ONLY		2,303.55	EBS ADMIN FEE		
	2,287.40	FTJFUNDCHOICE 401(a)	68.62	2,291.05	Medicare	33.22	
	2,287.40	PERS Miscellaneous 2 @ 62	245.48	2,287.40	RETIREE HEALTH	365.98	
	2,303.55	STATE DISABILITY INSURAN	23.04	2,303.55	STATE UNEMPLOYMENT INS	69.11	
	2,303.55	SURVIVORS BENEFIT-LEVEI	0.93	2,303.55	Snowcreek Athletic Club	12.50	
	2,303.55	VSP VISION EE ONLY					818.88
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	4.800	County Holiday	90.20	43.200	Regular Earnings	811.79	901.99
						Gross Pay	901.99
Pre Ded	901.99	CHOICE OOS EE ONLY	12.50	901.99	PERS Miscellaneous 2 @ 62	56.37	68.87
Tax	833.12	California Withholding-PIT	7.52	833.12	Federal Withholding	37.93	
	889.49	Medicare	12.90				58.35
						Withholdings	127.22
						Net Pay	774.77
Benefit	901.99	CHOICE OOS EE ONLY - ER		901.99	CSAC LIFE		
	901.99	DELTA DENTAL EE+ 1		901.99	EBS ADMIN FEE		
	889.49	Medicare	12.90	901.99	PERS Miscellaneous 2 @ 62	96.80	
	901.99	STATE DISABILITY INSURAN	9.02	901.99	STATE UNEMPLOYMENT INS	27.06	
	901.99	SURVIVORS BENEFIT-LEVEI	0.93	901.99	VSP VISION EE + 1		146.71

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JONES, JULIE A		**Emp#: 1236**		**Assn#: 840-BHD-669 $/Hr: 27.8957**		**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.53	2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	457-FTJFundchoice	66.95	2,231.70	CHOICE NORTH EE ONLY	12.50	
	2,231.70	DCA/FSA Admin Fee 125 Plar	0.75	2,231.70	Flexible Spending Account 125	31.25	
	2,231.70	PERS Miscellaneous 2.7 @ 5!	178.54				289.99
Tax	1,941.71	California Withholding-PIT	66.36	1,941.71	Federal Withholding	201.46	
	2,187.20	Medicare	31.71				299.53
Post Ded	2,231.70	Additional PERS	127.42	2,231.70	Snowcreek Athletic Club	19.00	
	2,231.70	Union Dues-Local 39 IUOE	24.20				170.62
						Withholdings	760.14
						Net Pay	1,471.56
Benefit	2,231.70	CHOICE NORTH EE ONLY - I		2,231.70	CSAC LIFE		
	2,231.70	DELTA DENTAL EE ONLY		2,231.70	EBS ADMIN FEE		
	2,231.70	FTJFUNDCHOICE 401(a)	66.95	2,187.20	Medicare	31.71	
	2,231.70	PERS Miscellaneous 2.7 @ 5!	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,231.70	STATE DISABILITY INSURAN	22.32	2,231.70	STATE UNEMPLOYMENT INS	66.95	
	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	2,231.70	Snowcreek Athletic Club	12.50	
	2,231.70	VSP VISION EE ONLY					797.94
LINAWEAVER, ANN L		**Emp#: 3420**		**Assn#: 840-BHD-650 $/Hr: 42.3457**		**Check: REG**	
HR$	8.000	County Holiday	338.77	72.000	Regular Earnings	3,048.93	
	147.000	Stand By Pay	441.00				3,828.70
Add Pay	4,048.90	Cell Phone	16.15	3,387.70	Longevity Pay	220.20	236.35
						Gross Pay	4,065.05
Pre Ded	4,065.05	457-AIG Valic	92.31	4,065.05	CHOICE NORTH EE FAMILY	50.00	
	3,607.90	PERS Miscellaneous 2.7 @ 5!	288.63				430.94
Tax	3,634.11	California Withholding-PIT	134.76	3,634.11	Federal Withholding	381.08	
	4,015.05	Medicare	58.22				574.06
Post Ded	4,065.05	AFLAC-After Tax	17.25	4,065.05	Snowcreek Athletic Club	32.50	
	4,065.05	Union Dues-Local 39 IUOE	31.42				81.17
						Withholdings	1,086.17
						Net Pay	2,978.88
Benefit	4,048.90	CHOICE NORTH EE+FAMILY		4,065.05	CSAC LIFE		
	4,065.05	DELTA DENTAL EE + FAMIL'		4,065.05	EBS ADMIN FEE		
	4,015.05	Medicare	58.22	3,607.90	PERS Miscellaneous 2.7 @ 5!	387.20	
	3,607.90	RETIREE HEALTH	577.26	4,065.05	STATE DISABILITY INSURAN	40.65	
	4,065.05	STATE UNEMPLOYMENT INS	121.95	4,065.05	SURVIVORS BENEFIT-LEVEI	0.93	
	4,065.05	Snowcreek Athletic Club	12.50	4,065.05	VSP VISION EE + FAMILY		1,198.71
MARTIN, SHIRLEY K		**Emp#: 1525**		**Assn#: 840-BHD-490 $/Hr: 40.3048**		**Check: REG**	
HR$	8.000	County Holiday	322.44	44.000	Regular Earnings	1,773.41	
	26.000	Sick Leave	1,047.92	2.000	Vacation Leave	80.61	3,224.38
Add Pay	3,433.96	Cell Phone	48.46	3,224.38	Longevity Pay	209.58	258.04
						Gross Pay	3,482.42
Pre Ded	3,482.42	457-MassMutual	23.08	3,482.42	CHOICE NORTH EE FAMILY	50.00	
	3,433.96	PERS Miscellaneous 2.7 @ 5!	274.72				347.80
Tax	3,134.62	California Withholding-PIT	69.37	3,134.62	Federal Withholding	269.39	
	3,432.42	Medicare	49.77				388.53
Post Ded	3,482.42	MassMutual Loan Payment	41.46	3,482.42	Snowcreek Athletic Club	32.50	
	3,482.42	Union Dues-Local 39 IUOE	30.40				104.36
						Withholdings	840.69
						Net Pay	2,641.73
Benefit	3,433.96	CHOICE NORTH EE+FAMILY		3,482.42	CSAC LIFE		
	3,482.42	DELTA DENTAL EE + FAMIL'		3,482.42	EBS ADMIN FEE		
	3,432.42	Medicare	49.77	3,433.96	PERS Miscellaneous 2.7 @ 5!	368.53	
	3,433.96	RETIREE HEALTH	549.43	3,482.42	STATE DISABILITY INSURAN	34.82	
	3,482.42	STATE UNEMPLOYMENT INS	104.47	3,482.42	SURVIVORS BENEFIT-LEVEI	0.93	
	3,482.42	Snowcreek Athletic Club	12.50	3,482.42	VSP VISION EE + FAMILY		1,120.45
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036 $/Hr: 54.9683**		**Check: REG**	
HR$	8.000	County Holiday	439.75	16.000	Merit Leave	879.50	
	56.000	Regular Earnings	3,078.25				4,397.50
Add Pay	4,397.50	Cell Phone	48.46				48.46
						Gross Pay	4,445.96
Pre Ded	4,445.96	457-MassMutual	350.00	4,445.96	CHOICE NORTH EE ONLY	12.50	
	4,397.50	PERS Miscellaneous 2.7 @ 5!	351.80				714.30

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036-97**	**Hr: 54.9683**	**Check: REG**	
Tax	3,731.66	California Withholding-PIT	244.06	3,731.66	Federal Withholding	599.08	
	4,433.46	Medicare	64.29				907.43
						Withholdings	1,621.73
						Net Pay	2,824.23
Benefit	4,397.50	CHOICE NORTH EE ONLY - I		4,445.96	CSAC LIFE-DEPT HEAD		
	4,445.96	DELTA DENTAL EE ONLY		4,445.96	EBS ADMIN FEE		
	4,397.50	MASSMUTUAL 401(a)	131.93	4,433.46	Medicare	64.29	
	4,397.50	PERS Miscellaneous 2.7 @ 5	471.94	4,397.50	RETIREE HEALTH	703.60	
	4,445.96	STATE DISABILITY INSURAN	44.46	4,445.96	STATE UNEMPLOYMENT IN	133.38	
	4,445.96	SURVIVORS BENEFIT-LEVEI	0.93	4,445.96	VSP VISION EE ONLY		1,550.53
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	60.800	County Holiday	1,936.23	72.000	Merit Leave	2,480.68	
	445.200	Regular Earnings	13,788.19	28.000	Sick Leave	1,076.56	
	147.000	Stand By Pay	441.00	2.000	Vacation Leave	80.61	19,803.27
Add Pay	1,785.90	Bilingual Pay	115.38	14,167.76	Cell Phone	129.22	
	6,612.08	Longevity Pay	429.78				674.38
						Gross Pay	20,477.65
Pre Ded	4,065.05	457-AIG Valic	92.31	6,436.53	457-FTJFundchoice	193.10	
	7,928.38	457-MassMutual	373.08	10,594.45	CHOICE NORTH EE FAMILY	200.00	
	8,981.21	CHOICE NORTH EE ONLY	37.50	901.99	CHOICE OOS EE ONLY	12.50	
	3,377.40	DCA/FSA Admin Fee 125 Plar	1.50	3,377.40	Flexible Spending Account 12	72.92	
	6,236.37	PERS Miscellaneous 2 @ 62	389.77	13,671.06	PERS Miscellaneous 2.7 @ 5	1,093.69	2,466.37
Tax	18,011.28	California Withholding-PIT	648.83	18,011.28	Federal Withholding	1,877.78	
	20,153.23	Medicare	292.22				2,818.83
Post Ded	4,065.05	AFLAC-After Tax	17.25	2,231.70	Additional PERS	127.42	
	3,482.42	MassMutual Loan Payment	41.46	13,228.42	Snowcreek Athletic Club	190.00	
	11,680.45	Union Dues-Local 39 IUOE	107.43				483.56
						Withholdings	5,768.76
						Net Pay	14,708.89
Benefit	8,916.60	CHOICE NORTH EE ONLY - I		10,529.84	CHOICE NORTH EE+FAMILY		
	901.99	CHOICE OOS EE ONLY - ER		16,031.69	CSAC LIFE		
	4,445.96	CSAC LIFE-DEPT HEAD		10,594.45	DELTA DENTAL EE + FAMIL		
	8,981.21	DELTA DENTAL EE ONLY		901.99	DELTA DENTAL EE+ 1		
	20,477.65	EBS ADMIN FEE		6,420.38	FTJFUNDCHOICE 401(a)	192.61	
	4,397.50	MASSMUTUAL 401(a)	131.93	20,153.23	Medicare	292.22	
	6,236.37	PERS Miscellaneous 2 @ 62	669.29	13,671.06	PERS Miscellaneous 2.7 @ 5	1,467.18	
	19,005.44	RETIREE HEALTH	3,040.85	20,477.65	STATE DISABILITY INSURAN	204.78	
	20,477.65	STATE UNEMPLOYMENT IN	614.33	20,477.65	SURVIVORS BENEFIT-LEVEI	7.44	
	13,228.42	Snowcreek Athletic Club	62.50	901.99	VSP VISION EE + 1		
	10,594.45	VSP VISION EE + FAMILY		8,981.21	VSP VISION EE ONLY		6,683.13

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**20,477.65**	**All Payments (8):**	**20,477.65**
Regular (8):	**20,477.65**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**		**Assn#: 840-MHS-556**	**$/Hr: 15.0000**	**Check: REG**	
HR$	7.000	Regular Earnings	150.00				150.00
						Gross Pay	150.00
Tax	150.00	California Withholding-PIT		150.00	FICA-SS	9.30	
	150.00	Federal Withholding		150.00	Medicare	2.18	11.48
						Withholdings	11.48
						Net Pay	138.52
Benefit	150.00	FICA-SS	9.30	150.00	Medicare	2.18	
	150.00	STATE DISABILITY INSURAN	1.50	150.00	STATE UNEMPLOYMENT IN!	4.50	17.48
FENN, AMANDA NELLIE		**Emp#: 6335**		**Assn#: 840-MHS-667**	**$/Hr: 30.7728**	**Check: REG**	
HR$	6.400	County Holiday	196.95	57.600	PDL		
		Regular Earnings					196.95
Add Pay	196.95	Out of Class-NO PERS	9.85				9.85
						Gross Pay	206.80
Pre Ded	206.80	457-FTJFundchoice	6.20	206.80	DCA/FSA Admin Fee 125 Plar	0.75	
	206.80	Dependent Care Account 125	104.17	206.80	Flexible Spending Account 12!	64.58	
	196.95	PERS Miscellaneous 2 @ 62	12.31				188.01
Tax	18.79	California Withholding-PIT		18.79	Federal Withholding		
	37.30	Medicare	0.54				0.54
Post Ded	206.80	Union Dues-Local 39 IUOE					
						Withholdings	188.55
						Net Pay	18.25
Benefit	206.80	CSAC LIFE		206.80	DELTA DENTAL EE ONLY		
	206.80	EBS ADMIN FEE		196.95	FTJFUNDCHOICE 401(a)	5.91	
	37.30	Medicare	0.54	196.95	PERS Miscellaneous 2 @ 62	21.14	
	196.95	RETIREE HEALTH	31.51	206.80	STATE DISABILITY INSURAN	2.07	
	206.80	STATE UNEMPLOYMENT IN!	6.20	206.80	SURVIVORS BENEFIT-LEVEI	0.93	
	206.80	VSP VISION EE ONLY					68.30
FLORES, SOFIA C		**Emp#: 3661**		**Assn#: 840-MHS-657**	**$/Hr: 19.2611**	**Check: REG**	
HR$	8.000	County Holiday	154.09	71.000	Regular Earnings	1,367.55	
	1.000	Sick Leave	19.26	37.500	Stand By Pay	112.50	1,653.40
						Gross Pay	1,653.40
Pre Ded	1,653.40	CHOICE NORTH EE ONLY	12.50	1,540.90	PERS Miscellaneous 2 @ 62	96.31	108.81
Tax	1,544.59	California Withholding-PIT	54.14	1,544.59	Federal Withholding	160.35	
	1,640.90	Medicare	23.79				238.28
Post Ded	1,653.40	CSAC EIA Supplemental Life I	5.25	1,653.40	Snowcreek Athletic Club	19.00	24.25
						Withholdings	371.34
						Net Pay	1,282.06
Benefit	1,653.40	CHOICE NORTH EE ONLY - I		1,653.40	CSAC LIFE		
	1,653.40	DELTA DENTAL EE ONLY		1,653.40	EBS ADMIN FEE		
	1,640.90	Medicare	23.79	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,653.40	STATE DISABILITY INSURAN	16.53	
	1,653.40	STATE UNEMPLOYMENT IN!	49.60	1,653.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.40	Snowcreek Athletic Club	12.50	1,653.40	VSP VISION EE ONLY		515.26
GALLOWAY, RACHEL S		**Emp#: 5291**		**Assn#: 840-MHS-653**	**$/Hr: 25.9038**	**Check: REG**	
HR$	8.000	County Holiday	207.23	6.000	Merit Leave	155.42	
	8.000	Personal Holiday	207.23	50.000	Regular Earnings	1,295.19	
	8.000	Sick Leave	207.23	70.000	Stand By Pay	210.00	2,282.30
Add Pay	2,282.30	Cell Phone	16.15				16.15
						Gross Pay	2,298.45
Pre Ded	2,298.45	457-FTJFundchoice	68.95	2,298.45	CHOICE NORTH EE ONLY	12.50	
	2,072.30	PERS Miscellaneous 2 @ 62	129.52				210.97
Tax	2,087.48	California Withholding-PIT	98.34	2,087.48	Federal Withholding	267.80	
	2,285.95	Medicare	33.15				399.29
Post Ded	2,298.45	CSAC EIA Supplemental Life I	8.85				8.85
						Withholdings	619.11
						Net Pay	1,679.34
Benefit	2,282.30	CHOICE NORTH EE ONLY - I		2,298.45	CSAC LIFE		
	2,298.45	DELTA DENTAL EE ONLY		2,298.45	EBS ADMIN FEE		
	2,072.30	FTJFUNDCHOICE 401(a)	62.17	2,285.95	Medicare	33.15	
	2,072.30	PERS Miscellaneous 2 @ 62	222.40	2,072.30	RETIREE HEALTH	331.57	
	2,298.45	STATE DISABILITY INSURAN	22.98	2,298.45	STATE UNEMPLOYMENT IN!	68.95	
	2,298.45	SURVIVORS BENEFIT-LEVEI	0.93	2,298.45	VSP VISION EE ONLY		742.15

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655 $/Hr: 36.5361**		**Check: REG**	
HR$	6.400	County Holiday	233.83	8.000	Merit Leave	292.29	
	46.000	Regular Earnings	1,680.66	2.000	Sick Leave	73.08	
	1.600	Vacation Leave	58.46				2,338.32
Add Pay	2,338.32	Bilingual Pay	115.38	2,453.70	Cell Phone	11.54	126.92
						Gross Pay	2,465.24
Pre Ded	2,465.24	457-FTJFundchoice	73.96	2,465.24	CHOICE SOUTH EE + FAMIL	50.00	
	2,453.70	PERS Miscellaneous 2 @ 62	153.36				277.32
Tax	2,187.92	California Withholding-PIT	13.96	2,187.92	Federal Withholding	118.40	
	2,415.24	Medicare	35.02				167.38
Post Ded	2,465.24	Union Dues-Local 39 IUOE	28.52				28.52
						Withholdings	473.22
						Net Pay	1,992.02
Benefit	2,453.70	CHOICE SOUTH EE + FAMIL		2,465.24	CSAC LIFE		
	2,465.24	DELTA DENTAL EE + FAMIL		2,465.24	EBS ADMIN FEE		
	2,453.70	FTJFUNDCHOICE 401(a)	73.61	2,415.24	Medicare	35.02	
	2,453.70	PERS Miscellaneous 2 @ 62	263.33	2,453.70	RETIREE HEALTH	392.59	
	2,465.24	STATE DISABILITY INSURAN	24.65	2,465.24	STATE UNEMPLOYMENT IN	73.96	
	2,465.24	SURVIVORS BENEFIT-LEVEI	0.93	2,465.24	VSP VISION EE + FAMILY		864.09
HATHAWAY, DAVID NATH		**Emp#: 0214**		**Assn#: 840-MHS-556 $/Hr: 15.0000**		**Check: REG**	
HR$	18.500	Regular Earnings	277.50				277.50
						Gross Pay	277.50
Tax	277.50	California Withholding-PIT		277.50	FICA-SS	17.21	
	277.50	Federal Withholding		277.50	Medicare	4.02	21.23
						Withholdings	21.23
						Net Pay	256.27
Benefit	277.50	FICA-SS	17.21	277.50	Medicare	4.02	
	277.50	STATE DISABILITY INSURAN	2.78	277.50	STATE UNEMPLOYMENT IN	8.33	32.34
JIMENEZ, BERTHA A		**Emp#: 1816**		**Assn#: 840-MHS-665 $/Hr: 22.3365**		**Check: REG**	
HR$	8.000	County Holiday	178.69	70.000	Regular Earnings	1,563.56	
	2.000	Sick Leave	44.68	12.500	Stand By Pay	37.50	1,824.43
Add Pay	1,824.43	Bilingual Pay	115.38	1,939.81	Cell Phone	11.54	126.92
						Gross Pay	1,951.35
Pre Ded	1,951.35	AFLAC Premiums-Pre Tax	25.16	1,951.35	CHOICE NORTH EE FAMILY	50.00	
	1,902.31	PERS Miscellaneous 2.5 @ 5	152.18				227.34
Tax	1,724.01	California Withholding-PIT	50.40	1,724.01	Federal Withholding	163.19	
	1,876.19	Medicare	27.20				240.79
Post Ded	1,951.35	AFLAC-After Tax	7.35	1,951.35	Snowcreek Athletic Club	40.00	
	1,951.35	Union Dues-Local 39 IUOE	21.42				68.77
						Withholdings	536.90
						Net Pay	1,414.45
Benefit	1,939.81	CHOICE NORTH EE+FAMILY		1,951.35	CSAC LIFE		
	1,951.35	DELTA DENTAL EE + FAMIL		1,951.35	EBS ADMIN FEE		
	1,876.19	Medicare	27.20	1,902.31	PERS Miscellaneous 2.5 @ 5	204.16	
	1,902.31	RETIREE HEALTH	304.37	1,951.35	STATE DISABILITY INSURAN	19.51	
	1,951.35	STATE UNEMPLOYMENT IN	58.54	1,951.35	SURVIVORS BENEFIT-LEVEI	0.93	
	1,951.35	Snowcreek Athletic Club	12.50	1,951.35	VSP VISION EE + FAMILY		627.21
MONTANEZ, SALVADOR .		**Emp#: 5251**		**Assn#: 840-MHS-666 $/Hr: 23.4673**		**Check: REG**	
HR$	0.500	Comp Time Earned		7.500	Comp Time Off	176.01	
	8.000	County Holiday	187.74	50.500	Regular Earnings	1,185.09	
	6.000	Sick Leave	140.80	253.000	Stand By Pay	759.00	
	2.500	Straight Comp Time Earned		8.000	Vacation Leave	187.74	2,636.38
Add Pay	2,636.38	Cell Phone	11.54				11.54
						Gross Pay	2,647.92
Pre Ded	2,647.92	CHOICE NORTH EE FAMILY	50.00	1,877.38	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	2,480.58	California Withholding-PIT	26.84	2,480.58	Federal Withholding	153.52	
	2,597.92	Medicare	37.67				218.03
Post Ded	2,647.92	CSAC EIA Supplemental Life I	7.50	2,647.92	Union Dues-Local 39 IUOE	21.98	29.48
						Withholdings	414.85
						Net Pay	2,233.07
Benefit	2,636.38	CHOICE NORTH EE+FAMILY		2,647.92	CSAC LIFE		
	2,647.92	DELTA DENTAL EE + FAMIL		2,647.92	EBS ADMIN FEE		
	2,597.92	Medicare	37.67	1,877.38	PERS Miscellaneous 2 @ 62	201.48	
	1,877.38	RETIREE HEALTH	300.38	2,647.92	STATE DISABILITY INSURAN	26.48	
	2,647.92	STATE UNEMPLOYMENT IN	79.44	2,647.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,647.92	VSP VISION EE + FAMILY					646.38

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653**	**$/Hr: 26.5514**	**Check: REG**	
HR$	8.000	County Holiday	212.41	32.000	Merit Leave	849.63	
	4.500	Personal Holiday	119.48	35.500	Regular Earnings	942.56	2,124.08
Add Pay	2,124.08	Cell Phone	16.15				16.15
						Gross Pay	2,140.23
Pre Ded	2,140.23	CHOICE NORTH EE + 1	25.00	2,124.08	PERS Miscellaneous 2 @ 62	132.76	157.76
Tax	1,982.47	California Withholding-PIT	20.81	1,982.47	Federal Withholding	149.82	
	2,115.23	Medicare	30.67				201.30
						Withholdings	359.06
						Net Pay	1,781.17
Benefit	2,124.08	CHOICE NORTH EE+1 - ER		2,140.23	CSAC LIFE		
	2,140.23	DELTA DENTAL EE+ 1		2,140.23	EBS ADMIN FEE		
	2,115.23	Medicare	30.67	2,124.08	PERS Miscellaneous 2 @ 62	227.96	
	2,124.08	RETIREE HEALTH	339.85	2,140.23	STATE DISABILITY INSURAN	21.40	
	2,140.23	STATE UNEMPLOYMENT IN	64.21	2,140.23	SURVIVORS BENEFIT-LEVEI	0.93	
	2,140.23	VSP VISION EE + 1					685.02
VILLALPANDO GARCIA, A		**Emp#: 2377**		**Assn#: 840-MHS-657**	**$/Hr: 19.7308**	**Check: REG**	
HR$	8.000	County Holiday	157.85	55.000	Regular Earnings	1,085.20	
	14.000	Sick Leave	276.23	3.000	Vacation Leave	59.19	1,578.47
Add Pay	1,578.47	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.85
Pre Ded	1,693.85	DCA/FSA Admin Fee 125 Plar	0.75	1,693.85	Flexible Spending Account 12	110.42	
	1,693.85	PERS Miscellaneous 2 @ 62	105.87				217.04
Tax	1,476.81	California Withholding-PIT	21.68	1,476.81	Federal Withholding	107.83	
	1,582.68	Medicare	22.95				152.46
Post Ded	1,693.85	Snowcreek Athletic Club		1,693.85	Union Dues-Local 39 IUOE	20.12	20.12
						Withholdings	389.62
						Net Pay	1,304.23
Benefit	1,693.85	CSAC LIFE		1,693.85	DELTA DENTAL EE ONLY		
	1,693.85	EBS ADMIN FEE		1,582.68	Medicare	22.95	
	1,693.85	PERS Miscellaneous 2 @ 62	181.78	1,693.85	RETIREE HEALTH	271.02	
	1,693.85	STATE DISABILITY INSURAN	16.94	1,693.85	STATE UNEMPLOYMENT IN	50.82	
	1,693.85	SURVIVORS BENEFIT-LEVEI	0.93	1,693.85	Snowcreek Athletic Club		
	1,693.85	VSP VISION EE ONLY					544.44

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **5 02/10/2019 - 02/23/2019**

Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	0.500	Comp Time Earned		7.500	Comp Time Off	176.01	
	60.800	County Holiday	1,528.79	46.000	Merit Leave	1,297.34	
	57.600	PDL		12.500	Personal Holiday	326.71	
	403.500	Regular Earnings	9,547.31	33.000	Sick Leave	761.28	
	373.000	Stand By Pay	1,119.00	2.500	Straight Comp Time Earned		
	12.600	Vacation Leave	305.39				15,061.83
Add Pay	5,741.22	Bilingual Pay	346.14	11,436.27	Cell Phone	66.92	
	196.95	Out of Class-NO PERS	9.85				422.91
						Gross Pay	15,484.74
Pre Ded	4,970.49	457-FTJFundchoice	149.11	1,951.35	AFLAC Premiums-Pre Tax	25.16	
	2,140.23	CHOICE NORTH EE + 1	25.00	4,599.27	CHOICE NORTH EE FAMILY	100.00	
	3,951.85	CHOICE NORTH EE ONLY	25.00	2,465.24	CHOICE SOUTH EE + FAMIL	50.00	
	1,900.65	DCA/FSA Admin Fee 125 Plar	1.50	206.80	Dependent Care Account 125	104.17	
	1,900.65	Flexible Spending Account 12	175.00	11,959.16	PERS Miscellaneous 2 @ 62	747.47	
	1,902.31	PERS Miscellaneous 2.5 @ 5	152.18				1,554.59
Tax	13,930.15	California Withholding-PIT	286.17	427.50	FICA-SS	26.51	
	13,930.15	Federal Withholding	1,120.91	14,978.91	Medicare	217.19	1,650.78
Post Ded	1,951.35	AFLAC-After Tax	7.35	6,599.77	CSAC EIA Supplemental Life I	21.60	
	5,298.60	Snowcreek Athletic Club	59.00	8,965.16	Union Dues-Local 39 IUOE	92.04	179.99
						Withholdings	3,385.36
						Net Pay	12,099.38
Benefit	3,935.70	CHOICE NORTH EE ONLY - I		2,124.08	CHOICE NORTH EE+1 - ER		
	4,576.19	CHOICE NORTH EE+FAMILY		2,453.70	CHOICE SOUTH EE + FAMIL		
	15,057.24	CSAC LIFE		7,064.51	DELTA DENTAL EE + FAMIL		
	5,852.50	DELTA DENTAL EE ONLY		2,140.23	DELTA DENTAL EE+ 1		
	15,057.24	EBS ADMIN FEE		427.50	FICA-SS	26.51	
	4,722.95	FTJFUNDCHOICE 401(a)	141.69	14,978.91	Medicare	217.19	
	11,959.16	PERS Miscellaneous 2 @ 62	1,283.46	1,902.31	PERS Miscellaneous 2.5 @ 5	204.16	
	13,861.47	RETIREE HEALTH	2,217.83	15,484.74	STATE DISABILITY INSURAN	154.84	
	15,484.74	STATE UNEMPLOYMENT IN	464.55	15,057.24	SURVIVORS BENEFIT-LEVEI	7.44	
	5,298.60	Snowcreek Athletic Club	25.00	2,140.23	VSP VISION EE + 1		
	7,064.51	VSP VISION EE + FAMILY		5,852.50	VSP VISION EE ONLY		4,742.67

Active Employees:	**20**	**Employees Paid:**	**10**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**15,484.74**	**All Payments (10):**	**15,484.74**
Regular (10):	**15,484.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	0.500	Comp Time Earned		14.000	Comp Time Off	347.83	
	137.600	County Holiday	3,861.88	118.000	Merit Leave	3,778.02	
	57.600	PDL		12.500	Personal Holiday	326.71	
	971.200	Regular Earnings	26,318.02	61.000	Sick Leave	1,837.84	
	567.000	Stand By Pay	1,701.00	10.500	Straight Comp Time Earned		
	29.600	Vacation Leave	803.44				38,974.74
Add Pay	7,527.12	Bilingual Pay	461.52	28,116.07	Cell Phone	207.68	
	8,838.41	Longevity Pay	574.49	196.95	Out of Class-NO PERS	9.85	1,253.54
						Gross Pay	40,228.28
Pre Ded	4,065.05	457-AIG Valic	92.31	13,149.33	457-FTJFundchoice	464.17	
	7,928.38	457-MassMutual	373.08	3,693.66	AFLAC Premiums-Pre Tax	38.29	
	2,140.23	CHOICE NORTH EE + 1	25.00	15,193.72	CHOICE NORTH EE FAMILY	300.00	
	14,675.37	CHOICE NORTH EE ONLY	75.00	901.99	CHOICE OOS EE ONLY	12.50	
	2,523.58	CHOICE SOUTH EE + 1	25.00	2,465.24	CHOICE SOUTH EE + FAMIL	50.00	
	5,278.05	DCA/FSA Admin Fee 125 Plar	3.00	206.80	Dependent Care Account 125	104.17	
	5,278.05	Flexible Spending Account 12	247.92	18,195.53	PERS Miscellaneous 2 @ 62	1,137.24	
	3,644.62	PERS Miscellaneous 2.5 @ 5	291.56	16,042.10	PERS Miscellaneous 2.7 @ 5	1,283.37	4,522.61
Tax	35,705.67	California Withholding-PIT	996.60	427.50	FICA-SS	26.51	
	35,705.67	Federal Withholding	3,299.94	39,347.40	Medicare	570.53	4,893.58
Post Ded	7,758.71	AFLAC-After Tax	29.00	2,231.70	Additional PERS	127.42	
	6,599.77	CSAC EIA Supplemental Life I	21.60	3,482.42	MassMutual Loan Payment	41.46	
	18,527.02	Snowcreek Athletic Club	249.00	24,911.50	Union Dues-Local 39 IUOE	244.77	713.25
						Withholdings	10,129.44
						Net Pay	30,098.84
Benefit	14,594.61	CHOICE NORTH EE ONLY - I		2,124.08	CHOICE NORTH EE+1 - ER		
	15,106.03	CHOICE NORTH EE+FAMILY		901.99	CHOICE OOS EE ONLY - ER		
	2,512.04	CHOICE SOUTH EE + 1 - ER		2,453.70	CHOICE SOUTH EE + FAMIL		
	35,354.82	CSAC LIFE		4,445.96	CSAC LIFE-DEPT HEAD		
	17,658.96	DELTA DENTAL EE + FAMIL'		16,576.02	DELTA DENTAL EE ONLY		
	5,565.80	DELTA DENTAL EE+ 1		39,800.78	EBS ADMIN FEE		
	427.50	FICA-SS	26.51	12,885.64	FTJFUNDCHOICE 401(a)	351.72	
	4,397.50	MASSMUTUAL 401(a)	131.93	39,347.40	Medicare	570.53	
	18,195.53	PERS Miscellaneous 2 @ 62	1,952.75	3,644.62	PERS Miscellaneous 2.5 @ 5	391.14	
	16,042.10	PERS Miscellaneous 2.7 @ 5	1,721.64	36,980.26	RETIREE HEALTH	5,916.82	
	40,228.28	STATE DISABILITY INSURAN	402.28	40,228.28	STATE UNEMPLOYMENT IN	1,206.86	
	39,800.78	SURVIVORS BENEFIT-LEVEI	16.74	18,527.02	Snowcreek Athletic Club	87.50	
	5,565.80	VSP VISION EE + 1		17,658.96	VSP VISION EE + FAMILY		
	16,576.02	VSP VISION EE ONLY					12,776.42

Active Employees:	**20**	**Employees Paid:**	**20**	**Active Unpaid:**	**0**
Full-time Paid:	**16**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**30,098.84**	**All Payments (20):**	**40,228.28**
Regular (20):	**40,228.28**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1	25.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	143.53
Tax	2,129.13	California Withholding-PIT	45.01	2,129.13	Federal Withholding	186.11	
	2,247.66	Medicare	32.59				263.71
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	426.24
						Net Pay	1,846.42
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE+ 1		2,272.66	EBS ADMIN FEE		
	2,247.66	Medicare	32.59	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club	12.50	
	2,272.66	VSP VISION EE + 1					621.17
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Tax	2,272.66	California Withholding-PIT	27.34	2,272.66	FICA-SS	140.90	
	2,272.66	Federal Withholding	165.95	2,272.66	Medicare	32.95	367.14
						Withholdings	367.14
						Net Pay	1,905.52
Benefit	2,272.66	FICA-SS	140.90	2,272.66	Medicare	32.95	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	545.47
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY	50.00	118.18
Tax	2,154.48	California Withholding-PIT	12.49	2,154.48	FICA-SS	133.58	
	2,154.48	Federal Withholding	114.38	2,222.66	Medicare	32.23	292.68
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	429.86
						Net Pay	1,842.80
Benefit	2,261.12	CHOICE NORTH EE+FAMILY		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE + FAMIL		2,272.66	EBS ADMIN FEE		
	2,154.48	FICA-SS	133.58	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,222.66	Medicare	32.23	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club	12.50	2,272.66	VSP VISION EE + FAMILY		629.56
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-001 $/Hr: 25.7423**		**Check: REG**	
HR$	8.000	County Holiday	205.94	72.000	Regular Earnings	1,853.46	2,059.40
Add Pay	2,059.40	Car Allowance	364.62	2,424.02	Cell Phone	11.54	376.16
						Gross Pay	2,435.56
Pre Ded	2,435.56	CHOICE NORTH EE FAMILY	50.00	2,059.40	PERS Miscellaneous 2 @ 62	128.71	178.71
Tax	2,256.85	California Withholding-PIT	114.67	2,256.85	Federal Withholding	305.06	
	2,385.56	Medicare	34.59				454.32
						Withholdings	633.03
						Net Pay	1,802.53
Benefit	2,424.02	CHOICE NORTH EE+FAMILY		2,435.56	CSAC LIFE-DEPT HEAD		
	2,435.56	DELTA DENTAL EE ONLY		2,435.56	EBS ADMIN FEE		
	2,385.56	Medicare	34.59	2,059.40	PERS Miscellaneous 2 @ 62	221.01	
	2,059.40	RETIREE HEALTH	329.50	2,435.56	STATE UNEMPLOYMENT IN	73.07	
	2,435.56	SURVIVORS BENEFIT-LEVEI	0.93	2,435.56	VSP VISION EE ONLY		659.10
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002 $/Hr: 23.7058**		**Check: REG**	**Chk#: 14770**
HR$	8.000	County Holiday	189.65	72.000	Regular Earnings	1,706.85	1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04

COUNTY OF MONO - CLERK/RECORDER - Board of Supervisors - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	**Chk#: 14770**
Tax	1,908.04	California Withholding-PIT	63.39	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	194.06	1,908.04	Medicare	27.67	403.42
						Withholdings	403.42
						Net Pay	1,504.62
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	40.000	County Holiday	964.54	360.000	Regular Earnings	8,680.86	9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1	25.00	
	4,708.22	CHOICE NORTH EE FAMILY	100.00	3,955.90	PERS Miscellaneous 2 @ 62	247.24	440.42
Tax	10,721.16	California Withholding-PIT	262.90	6,335.18	FICA-SS	392.78	
	10,721.16	Federal Withholding	965.56	11,036.58	Medicare	160.03	1,781.27
Post Ded	4,545.32	Snowcreek Athletic Club	38.00				38.00
						Withholdings	2,259.69
						Net Pay	8,901.89
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		4,685.14	CHOICE NORTH EE+FAMILY		
	6,980.88	CSAC LIFE-DEPT HEAD		2,272.66	DELTA DENTAL EE + FAMIL		
	2,435.56	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	6,980.88	EBS ADMIN FEE		6,335.18	FICA-SS	392.78	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,036.58	Medicare	160.03	
	3,955.90	PERS Miscellaneous 2 @ 62	424.54	7,748.90	RETIREE HEALTH	1,239.82	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN	277.61	
	4,708.22	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1		2,272.66	VSP VISION EE + FAMILY		
	2,435.56	VSP VISION EE ONLY					2,620.35

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,908.04**	**Deposit Only Net (4):**	**9,253.54**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 27.8957**		**Check: REG**	
HR$	8.000	County Holiday	223.17	70.000	Regular Earnings	1,952.72	
	2.000	Vacation Leave	55.79				2,231.68
Add Pay	2,231.68	Cell Phone	39.23				39.23
						Gross Pay	2,270.91
Pre Ded	2,270.91	457-FTJFundchoice	68.13	2,270.91	CHOICE NORTH EE ONLY	12.50	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				220.11
Tax	2,050.80	California Withholding-PIT	95.12	2,050.80	Federal Withholding	259.73	
	2,258.41	Medicare	32.75				387.60
						Withholdings	607.71
						Net Pay	1,663.20
Benefit	2,231.68	CHOICE NORTH EE ONLY - I		2,270.91	CSAC LIFE		
	2,270.91	DELTA DENTAL EE ONLY		2,270.91	EBS ADMIN FEE		
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,258.41	Medicare	32.75	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,270.91	STATE DISABILITY INSURAN	22.71	2,270.91	STATE UNEMPLOYMENT INS	68.13	
	2,270.91	SURVIVORS BENEFIT-LEVEI	0.93	2,270.91	VSP VISION EE ONLY		788.04
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	2.000	Personal Holiday	57.05	
	60.000	Regular Earnings	1,711.50	10.000	Sick Leave	285.25	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY	12.50	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12	110.42	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	318.10
Tax	2,112.23	California Withholding-PIT	81.36	2,112.23	Federal Withholding	373.25	
	2,306.66	Medicare	33.45				488.06
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	830.33
						Net Pay	1,600.00
Benefit	2,430.33	CHOICE NORTH EE ONLY - I		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,306.66	Medicare	33.45	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,430.33	STATE DISABILITY INSURAN	24.30	
	2,430.33	STATE UNEMPLOYMENT INS	72.91	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.33	VSP VISION EE ONLY					781.26
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	8.000	County Holiday	388.95	69.000	Regular Earnings	3,354.71	
	3.000	Sick Leave	145.86				3,889.52
Add Pay	3,889.52	Cash Back from INS	138.46	4,027.98	Cell Phone	48.46	186.92
						Gross Pay	4,076.44
Pre Ded	3,889.52	PERS Miscellaneous 2.7 @ 5	311.16				311.16
Tax	3,765.28	California Withholding-PIT	169.30	3,765.28	Federal Withholding	549.94	
	4,076.44	Medicare	59.11				778.35
						Withholdings	1,089.51
						Net Pay	2,986.93
Benefit	4,076.44	CSAC LIFE-DEPT HEAD		4,076.44	DELTA DENTAL EE ONLY		
	4,076.44	EBS ADMIN FEE		4,076.44	Medicare	59.11	
	3,889.52	PERS Miscellaneous 2.7 @ 5	417.42	3,889.52	RETIREE HEALTH	622.32	
	4,076.44	STATE DISABILITY INSURAN	40.76	4,076.44	STATE UNEMPLOYMENT INS	122.29	
	4,076.44	SURVIVORS BENEFIT-LEVEI	0.93	4,076.44	VSP VISION EE ONLY		1,262.83
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	8.000	County Holiday	326.53	0.500	Regular Default Hours		
	72.000	Regular Earnings	2,938.74				3,265.27
Add Pay	3,265.27	Cell Phone	48.46				48.46
						Gross Pay	3,313.73
Pre Ded	3,313.73	457-FTJFundchoice	99.41	3,313.73	CHOICE NORTH EE FAMILY	50.00	
	3,265.27	PERS Miscellaneous 2.7 @ 5	261.22				410.63
Tax	2,903.10	California Withholding-PIT	85.24	2,903.10	Federal Withholding	278.99	
	3,263.73	Medicare	47.32				411.55
Post Ded	3,313.73	CSAC EIA Supplemental Life I	8.15				8.15
						Withholdings	830.33
						Net Pay	2,483.40

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
Benefit	3,265.27	CHOICE NORTH EE+FAMILY		3,313.73	CSAC LIFE-DEPT HEAD		
	3,313.73	DELTA DENTAL EE + FAMIL\		3,313.73	EBS ADMIN FEE		
	3,265.27	FTJFUNDCHOICE 401(a)	97.96	3,263.73	Medicare	47.32	
	3,265.27	PERS Miscellaneous 2.7 @ 5[illegible]	350.43	3,265.27	RETIREE HEALTH	522.44	
	3,313.73	STATE DISABILITY INSURAN	33.14	3,313.73	STATE UNEMPLOYMENT IN[illegible]	99.41	
	3,313.73	SURVIVORS BENEFIT-LEVEI	0.93	3,313.73	VSP VISION EE + FAMILY		1,151.63
STRAIN, ASHLEY		**Emp#: 3341**		**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	8.000	County Holiday	154.09	67.000	Regular Earnings	1,290.49	
	2.000	Sick Leave	38.52	3.000	Vacation Leave	57.78	1,540.88
						Gross Pay	1,540.88
Pre Ded	1,540.88	CHOICE NORTH EE FAMILY	50.00	1,540.88	PERS Miscellaneous 2 @ 62	96.31	146.31
Tax	1,394.57	California Withholding-PIT	19.87	1,394.57	Federal Withholding	97.96	
	1,490.88	Medicare	21.62				139.45
						Withholdings	285.76
						Net Pay	1,255.12
Benefit	1,540.88	CHOICE NORTH EE+FAMILY		1,540.88	CSAC LIFE		
	1,540.88	DELTA DENTAL EE + FAMIL\		1,540.88	EBS ADMIN FEE		
	1,490.88	Medicare	21.62	1,540.88	PERS Miscellaneous 2 @ 62	165.37	
	1,540.88	STATE DISABILITY INSURAN	15.41	1,540.88	STATE UNEMPLOYMENT IN[illegible]	46.23	
	1,540.88	SURVIVORS BENEFIT-LEVEI	0.93	1,540.88	VSP VISION EE + FAMILY		249.56
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	40.000	County Holiday	1,320.94	2.000	Personal Holiday	57.05	
	0.500	Regular Default Hours		338.000	Regular Earnings	11,248.16	
	15.000	Sick Leave	469.63	5.000	Vacation Leave	113.57	13,209.35
Add Pay	3,889.52	Cash Back from INS	138.46	9,524.93	Cell Phone	136.15	
	2,282.00	Longevity Pay	148.33				422.94
						Gross Pay	13,632.29
Pre Ded	5,584.64	457-FTJFundchoice	167.54	4,854.61	CHOICE NORTH EE FAMILY	100.00	
	4,701.24	CHOICE NORTH EE ONLY	25.00	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12[illegible]	110.42	3,772.56	PERS Miscellaneous 2 @ 62	235.79	
	9,585.12	PERS Miscellaneous 2.7 @ 5[illegible]	766.81				1,406.31
Tax	12,225.98	California Withholding-PIT	450.89	12,225.98	Federal Withholding	1,559.87	
	13,396.12	Medicare	194.25				2,205.01
Post Ded	3,313.73	CSAC EIA Supplemental Life I	8.15	2,430.33	Union Dues-Local 39 IUOE	24.17	32.32
						Withholdings	3,643.64
						Net Pay	9,988.65
Benefit	4,662.01	CHOICE NORTH EE ONLY - I		4,806.15	CHOICE NORTH EE+FAMILY		
	6,242.12	CSAC LIFE		7,390.17	CSAC LIFE-DEPT HEAD		
	4,854.61	DELTA DENTAL EE + FAMIL\		8,777.68	DELTA DENTAL EE ONLY		
	13,632.29	EBS ADMIN FEE		5,496.95	FTJFUNDCHOICE 401(a)	164.91	
	13,396.12	Medicare	194.25	3,772.56	PERS Miscellaneous 2 @ 62	404.87	
	9,585.12	PERS Miscellaneous 2.7 @ 5[illegible]	1,028.67	11,816.80	RETIREE HEALTH	1,890.68	
	13,632.29	STATE DISABILITY INSURAN	136.32	13,632.29	STATE UNEMPLOYMENT IN[illegible]	408.97	
	13,632.29	SURVIVORS BENEFIT-LEVEI	4.65	4,854.61	VSP VISION EE + FAMILY		
	8,777.68	VSP VISION EE ONLY					4,233.32

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**13,632.29**	**All Payments (5):**	**13,632.29**
Regular (5):	**13,632.29**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, RENN		**Emp#: 2657**	**Assn#: 180-ELE-542**	**$/Hr: 35.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	80.000	County Holiday	2,285.48	2.000	Personal Holiday	57.05	
	0.500	Regular Default Hours		698.000	Regular Earnings	19,929.02	
	15.000	Sick Leave	469.63	5.000	Vacation Leave	113.57	22,854.75
Add Pay	7,748.90	Car Allowance	1,458.48	3,889.52	Cash Back from INS	138.46	
	20,628.81	Cell Phone	193.85	2,282.00	Longevity Pay	148.33	1,939.12
						Gross Pay	24,793.87
Pre Ded	7,857.30	457-FTJFundchoice	235.72	2,272.66	CHOICE NORTH EE + 1	25.00	
	9,562.83	CHOICE NORTH EE FAMILY	200.00	4,701.24	CHOICE NORTH EE ONLY	25.00	
	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	2,430.33	Flexible Spending Account 125	110.42	
	7,728.46	PERS Miscellaneous 2 @ 62	483.03	9,585.12	PERS Miscellaneous 2.7 @ 55	766.81	1,846.73
Tax	22,947.14	California Withholding-PIT	713.79	6,335.18	FICA-SS	392.78	
	22,947.14	Federal Withholding	2,525.43	24,432.70	Medicare	354.28	3,986.28
Post Ded	3,313.73	CSAC EIA Supplemental Life I	8.15	4,545.32	Snowcreek Athletic Club	38.00	
	2,430.33	Union Dues-Local 39 IUOE	24.17				70.32
						Withholdings	5,903.33
						Net Pay	18,890.54
Benefit	4,662.01	CHOICE NORTH EE ONLY - I		2,261.12	CHOICE NORTH EE+1 - ER		
	9,491.29	CHOICE NORTH EE+FAMILY		6,242.12	CSAC LIFE		
	14,371.05	CSAC LIFE-DEPT HEAD		7,127.27	DELTA DENTAL EE + FAMILY		
	11,213.24	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	20,613.17	EBS ADMIN FEE		6,335.18	FICA-SS	392.78	
	7,393.45	FTJFUNDCHOICE 401(a)	221.81	24,432.70	Medicare	354.28	
	7,728.46	PERS Miscellaneous 2 @ 62	829.41	9,585.12	PERS Miscellaneous 2.7 @ 55	1,028.67	
	19,565.70	RETIREE HEALTH	3,130.50	17,812.99	STATE DISABILITY INSURAN	178.13	
	22,885.83	STATE UNEMPLOYMENT INS	686.58	18,340.51	SURVIVORS BENEFIT-LEVEL	6.51	
	4,545.32	Snowcreek Athletic Club	25.00	2,272.66	VSP VISION EE + 1		
	7,127.27	VSP VISION EE + FAMILY		11,213.24	VSP VISION EE ONLY		6,853.67

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,504.62**	**Deposit Only Net (9):**	**17,385.92**	**All Payments (10):**	**24,793.87**
Regular (10):	**24,793.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	8.000	County Holiday	234.04	72.000	Regular Earnings	2,106.40	2,340.44
Add Pay	2,340.44	Cell Phone	39.23				39.23
						Gross Pay	2,379.67
Pre Ded	2,379.67	457-AIG Valic	92.31	2,340.44	PERS Miscellaneous 2.7 @ 5	187.24	279.55
Tax	2,100.12	California Withholding-PIT	75.47	2,100.12	Federal Withholding	202.05	
	2,379.67	Medicare	34.51				312.03
Post Ded	2,379.67	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	616.46
						Net Pay	1,763.21
Benefit	2,340.44	AIG VALIC 401(A)	70.21	2,379.67	CSAC LIFE		
	2,379.67	DELTA DENTAL EE ONLY		2,379.67	EBS ADMIN FEE		
	2,379.67	Medicare	34.51	2,340.44	PERS Miscellaneous 2.7 @ 5	251.18	
	2,340.44	RETIREE HEALTH	374.47	2,379.67	STATE DISABILITY INSURAN	23.80	
	2,379.67	STATE UNEMPLOYMENT IN	71.39	2,379.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.67	VSP VISION EE ONLY					826.49
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		8.000	Regular Earnings	626.08	626.08
						Gross Pay	626.08
Pre Ded	626.08	PERS Miscellaneous 2.7 @ 5	50.09				50.09
Tax	575.99	California Withholding-PIT	4.54	575.99	Federal Withholding	12.21	
	626.08	Medicare	9.08				25.83
						Withholdings	75.92
						Net Pay	550.16
Benefit	626.08	Medicare	9.08	626.08	PERS Miscellaneous 2.7 @ 5	67.19	
	626.08	STATE DISABILITY INSURAN	6.26	626.08	STATE UNEMPLOYMENT IN	18.78	
	626.08	SURVIVORS BENEFIT-LEVEI	0.93				102.24
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	72.000	Regular Earnings	2,564.88	2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,074.34	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	103.48	2,357.49	Federal Withholding	292.94	
	3,061.84	Medicare	44.40				440.82
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,185.73
						Net Pay	1,888.61
Benefit	3,035.11	CHOICE SOUTH EE ONLY - E		3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE		3,074.34	DELTA DENTAL EE ONLY		
	3,074.34	EBS ADMIN FEE		3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.11	RETIREE HEALTH	485.62	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY					1,070.70

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	16.000	County Holiday	519.03	152.000	Regular Earnings	5,297.36	5,816.39
Add Pay	5,375.55	Cell Phone	78.46	2,849.87	Longevity Pay	185.24	263.70
						Gross Pay	6,080.09
Pre Ded	2,379.67	457-AIG Valic	92.31	3,074.34	457-FTJFundchoice	461.54	
	3,074.34	CHOICE SOUTH EE ONLY	12.50	6,001.63	PERS Miscellaneous 2.7 @ 5	480.14	1,046.49
Tax	5,033.60	California Withholding-PIT	183.49	5,033.60	Federal Withholding	507.20	
	6,067.59	Medicare	87.99				778.68
Post Ded	5,454.01	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	1,878.11
						Net Pay	4,201.98
Benefit	2,340.44	AIG VALIC 401(A)	70.21	3,035.11	CHOICE SOUTH EE ONLY - I		
	3,074.34	COMMUTING BENEFIT		5,454.01	CSAC LIFE		
	5,454.01	DELTA DENTAL EE ONLY		5,454.01	EBS ADMIN FEE		
	3,035.11	FTJFUNDCHOICE 401(a)	91.05	6,067.59	Medicare	87.99	
	6,001.63	PERS Miscellaneous 2.7 @ 5	644.10	5,375.55	RETIREE HEALTH	860.09	
	6,080.09	STATE DISABILITY INSURAN	60.80	6,080.09	STATE UNEMPLOYMENT IN	182.40	
	6,080.09	SURVIVORS BENEFIT-LEVEI	2.79	5,454.01	VSP VISION EE ONLY		1,999.43

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,080.09**	**All Payments (3):**	**6,080.09**
Regular (3):	**6,080.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	53.000	Regular Earnings	1,798.17	27.000	Sick Leave	916.05	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	117.57	2,542.34	Federal Withholding	299.33	
	2,889.68	Medicare	41.90				458.80
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	864.85
						Net Pay	2,037.33
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,030.86
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	68.000	Regular Earnings	1,635.68	
	4.000	Vacation Leave	96.22				1,924.33
						Gross Pay	1,924.33
Pre Ded	1,924.33	CHOICE NORTH EE FAMILY	50.00	1,924.33	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.06	California Withholding-PIT	47.56	1,754.06	Federal Withholding	148.10	
	1,874.33	Medicare	27.18				222.84
						Withholdings	393.11
						Net Pay	1,531.22
Benefit	1,924.33	CHOICE NORTH EE+FAMILY		1,924.33	CSAC LIFE		
	1,924.33	DELTA DENTAL EE + FAMIL		1,924.33	EBS ADMIN FEE		
	1,874.33	Medicare	27.18	1,924.33	PERS Miscellaneous 2 @ 62	206.52	
	1,924.33	RETIREE HEALTH	307.89	1,924.33	STATE DISABILITY INSURAN	19.24	
	1,924.33	STATE UNEMPLOYMENT IN	57.73	1,924.33	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.33	VSP VISION EE + FAMILY					619.49
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	8.000	County Holiday	192.43	121.000	Regular Earnings	3,433.85	
	27.000	Sick Leave	916.05	4.000	Vacation Leave	96.22	4,638.55
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.51
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.33	CHOICE NORTH EE FAMILY	50.00	
	2,902.18	CHOICE NORTH EE ONLY	12.50	1,924.33	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.40	California Withholding-PIT	165.13	4,296.40	Federal Withholding	447.43	
	4,764.01	Medicare	69.08				681.64
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,257.96
						Net Pay	3,568.55
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	1,924.33	CHOICE NORTH EE+FAMILY		4,826.51	CSAC LIFE		
	1,924.33	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.51	EBS ADMIN FEE		4,764.01	Medicare	69.08	
	1,924.33	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.97	RETIREE HEALTH	770.39	4,826.51	STATE DISABILITY INSURAN	48.26	
	4,826.51	STATE UNEMPLOYMENT IN	144.80	4,826.51	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.33	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					1,650.35

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.51**	**All Payments (2):**	**4,826.51**
Regular (2):	**4,826.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	13.000	Comp Time Earned		8.000	County Holiday	192.32	
	72.000	Regular Earnings	1,730.88				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE FAMILY	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.55	1,653.00	Federal Withholding	128.98	
	1,873.20	Medicare	27.16				181.69
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	474.16
						Net Pay	1,449.04
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE+FAMILY		
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		676.83
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	72.000	Regular Earnings	1,959.48	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	87.42	1,963.30	Federal Withholding	240.48	
	2,164.70	Medicare	31.39				359.29
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	616.05
						Net Pay	1,561.15
Benefit	2,177.20	CHOICE NORTH EE ONLY - I		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					779.24
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	72.000	Regular Earnings	1,731.87	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	457-FTJFundchoice	57.73	1,924.30	PERS Miscellaneous 2 @ 62	120.27	178.00
Tax	1,746.30	California Withholding-PIT	28.16	1,746.30	Federal Withholding	140.17	
	1,924.30	Medicare	27.90				196.23
						Withholdings	374.23
						Net Pay	1,550.07
Benefit	1,924.30	CSAC LIFE		1,924.30	DELTA DENTAL EE+ 1		
	1,924.30	EBS ADMIN FEE		1,924.30	FTJFUNDCHOICE 401(a)	57.73	
	1,924.30	Medicare	27.90	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN\	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + 1					677.94
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	8.000	Bereavment Leave	212.41	8.000	County Holiday	212.41	
	8.000	Personal Holiday	212.41	56.000	Regular Earnings	1,486.87	2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY	12.50	2,124.10	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.84	California Withholding-PIT	64.80	1,978.84	Federal Withholding	175.36	
	2,111.60	Medicare	30.62				270.78
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	422.04
						Net Pay	1,702.06

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
Benefit	2,124.10	CHOICE NORTH EE ONLY - I		2,124.10	CSAC LIFE		
	2,124.10	DELTA DENTAL EE ONLY		2,124.10	EBS ADMIN FEE		
	2,111.60	Medicare	30.62	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY					684.33
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	5.000	Merit Leave	196.60	
	67.000	Regular Earnings	2,634.59				3,145.77
Add Pay	3,507.54	Cash Back from INS	138.46	3,145.77	Longevity Pay	204.48	
	3,350.25	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.00
Pre Ded	3,646.00	457-FTJFundchoice	115.39	3,507.54	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,250.01	California Withholding-PIT	108.14	3,250.01	Federal Withholding	320.62	
	3,646.00	Medicare	52.87				481.63
Post Ded	3,646.00	Snowcreek Athletic Club	40.00	3,646.00	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	947.53
						Net Pay	2,698.47
Benefit	3,646.00	CSAC LIFE		3,646.00	DELTA DENTAL EE + FAMIL		
	3,646.00	EBS ADMIN FEE		3,507.54	FTJFUNDCHOICE 401(a)	105.23	
	3,646.00	Medicare	52.87	3,507.54	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.54	RETIREE HEALTH	561.21	3,646.00	STATE DISABILITY INSURAN	36.46	
	3,646.00	STATE UNEMPLOYMENT IN	109.38	3,646.00	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.00	Snowcreek Athletic Club	12.50	3,646.00	VSP VISION EE + FAMILY		1,255.01
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	8.000	County Holiday	292.64	37.000	FMLA		
	15.000	Regular Earnings	548.70				841.34
						Gross Pay	841.34
Pre Ded	841.34	457-FTJFundchoice	120.00	841.34	CHOICE NORTH FAMILY EE	281.76	
	841.34	DCA/FSA Admin Fee 125 Plar	0.75	841.34	Flexible Spending Account 12	50.00	
	841.34	PERS Miscellaneous 2 @ 62	52.58				505.09
Tax	336.25	California Withholding-PIT		336.25	Federal Withholding	3.43	
	508.83	Medicare	7.38				10.81
Post Ded	841.34	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	544.44
						Net Pay	296.90
Benefit	841.34	CHOICE NORTH FAMILY EE		841.34	CSAC LIFE		
	841.34	DELTA DENTAL EE + FAMIL		841.34	EBS ADMIN FEE		
	841.34	FTJFUNDCHOICE 401(a)	25.24	508.83	Medicare	7.38	
	841.34	PERS Miscellaneous 2 @ 62	90.29	841.34	RETIREE HEALTH	134.61	
	841.34	STATE DISABILITY INSURAN	8.41	841.34	STATE UNEMPLOYMENT IN	25.24	
	841.34	SURVIVORS BENEFIT-LEVEI	0.93	841.34	VSP VISION EE + FAMILY		292.10
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14771**
HR$	8.000	County Holiday	202.05	59.000	Regular Earnings	1,490.13	
	13.000	Sick Leave	328.33				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	56.25	1,881.73	Federal Withholding	163.42	
	2,008.01	Medicare	29.12				248.79
						Withholdings	387.57
						Net Pay	1,632.94
Benefit	2,020.51	CHOICE NORTH EE ONLY - I		2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY					651.00
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	59.000	Regular Earnings	1,682.98	
	2.000	Sick Leave	57.05	11.000	Vacation Leave	313.77	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	99.61	2,101.88	Federal Withholding	385.97	
	2,417.83	Medicare	35.06				520.64
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	873.60
						Net Pay	1,556.73
Benefit	2,430.33	CHOICE NORTH EE ONLY - I		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		855.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	8.000	County Holiday	461.54	15.250	Regular Default Hours		
	72.000	Regular Earnings	4,153.85				4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	104.17	
	4,615.39	Flexible Spending Account 12	37.50	4,615.39	PERS Miscellaneous 2.7 @ 5	369.23	700.11
Tax	3,915.28	California Withholding-PIT	159.50	3,915.28	Federal Withholding	442.94	
	4,422.97	Medicare	64.13				666.57
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,406.68
						Net Pay	3,208.71
Benefit	4,615.39	CHOICE NORTH EE+FAMILY		4,615.39	CSAC LIFE-DEPT HEAD		
	4,615.39	DELTA DENTAL EE + FAMIL		4,615.39	EBS ADMIN FEE		
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,422.97	Medicare	64.13	
	4,615.39	PERS Miscellaneous 2.7 @ 5	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE DISABILITY INSURAN	46.15	4,615.39	STATE UNEMPLOYMENT IN	138.46	
	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	4,615.39	Snowcreek Athletic Club	12.50	
	4,615.39	VSP VISION EE + FAMILY					1,634.41

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **5 02/10/2019 - 02/23/2019**

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	8.000	Bereavment Leave	212.41	13.000	Comp Time Earned		
	72.000	County Holiday	2,313.89	37.000	FMLA		
	5.000	Merit Leave	196.60	8.000	Personal Holiday	212.41	
	15.250	Regular Default Hours		544.000	Regular Earnings	17,419.35	
	15.000	Sick Leave	385.38	11.000	Vacation Leave	313.77	21,053.81
Add Pay	3,507.54	Cash Back from INS	138.46	5,427.77	Longevity Pay	352.81	
	3,350.25	Out of Class Pay	157.29				648.56
						Gross Pay	21,702.37
Pre Ded	1,923.20	457-AIG Valic	100.00	15,634.56	457-FTJFundchoice	618.42	
	6,538.59	CHOICE NORTH EE FAMILY	100.00	8,752.14	CHOICE NORTH EE ONLY	50.00	
	841.34	CHOICE NORTH FAMILY EE	281.76	5,456.73	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	104.17	5,456.73	Flexible Spending Account 12	87.50	
	11,010.65	PERS Miscellaneous 2 @ 62	688.17	10,553.26	PERS Miscellaneous 2.7 @ 5	844.26	2,875.78
Tax	18,826.59	California Withholding-PIT	629.43	18,826.59	Federal Withholding	2,001.37	
	21,077.44	Medicare	305.63				2,936.43
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	10,438.59	Snowcreek Athletic Club	99.00	
	11,018.07	Union Dues-Local 39 IUOE	129.09				234.09
						Withholdings	6,046.30
						Net Pay	15,656.07
Benefit	1,923.20	AIG VALIC 401(A)	57.70	8,752.14	CHOICE NORTH EE ONLY - I		
	6,538.59	CHOICE NORTH EE+FAMILY		841.34	CHOICE NORTH FAMILY EE		
	17,086.98	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	11,025.93	DELTA DENTAL EE + FAMIL\		8,752.14	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		21,702.37	EBS ADMIN FEE		
	15,496.10	FTJFUNDCHOICE 401(a)	464.89	21,077.44	Medicare	305.63	
	11,010.65	PERS Miscellaneous 2 @ 62	1,181.67	10,553.26	PERS Miscellaneous 2.7 @ 5	1,132.57	
	21,563.91	RETIREE HEALTH	3,450.22	21,702.37	STATE DISABILITY INSURAN	217.01	
	21,702.37	STATE UNEMPLOYMENT IN	651.08	21,702.37	SURVIVORS BENEFIT-LEVEI	8.37	
	10,438.59	Snowcreek Athletic Club	37.50	1,924.30	VSP VISION EE + 1		
	11,025.93	VSP VISION EE + FAMILY		8,752.14	VSP VISION EE ONLY		7,506.64

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.51**	**Deposit Only Net (8):**	**19,681.86**	**All Payments (9):**	**21,702.37**
Regular (9):	**21,702.37**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14772**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14773**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	400.00		Regular Earnings		400.00
						Gross Pay	400.00
Tax	400.00	California Withholding-PIT		400.00	FICA-SS	24.80	
	400.00	Federal Withholding		400.00	Medicare	5.80	30.60
						Withholdings	30.60
						Net Pay	369.40
Benefit	400.00	FICA-SS	24.80	400.00	Medicare	5.80	
	400.00	STATE DISABILITY INSURAN	4.00	400.00	STATE UNEMPLOYMENT INS	12.00	46.60

Active Employees:	**21**	**Employees Paid:**	**4**	**Active Unpaid:**	**17**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**200.00**	**Deposit Only Net (2):**	**200.00**	**All Payments (4):**	**400.00**
Regular (4):	**400.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.000	Bereavment Leave	212.41	13.000	Comp Time Earned		
	96.000	County Holiday	3,025.35	37.000	FMLA		
	5.000	Merit Leave	196.60		Miscellaneous Non - PERS	400.00	
	8.000	Personal Holiday	212.41	15.250	Regular Default Hours		
	817.000	Regular Earnings	26,150.56	42.000	Sick Leave	1,301.43	
	15.000	Vacation Leave	409.99				31,908.75
Add Pay	3,507.54	Cash Back from INS	138.46	8,266.19	Cell Phone	90.00	
	10,991.86	Longevity Pay	714.47	3,350.25	Out of Class Pay	157.29	1,100.22
						Gross Pay	33,008.97
Pre Ded	7,205.05	457-AIG Valic	308.40	18,708.90	457-FTJFundchoice	1,079.96	
	8,462.92	CHOICE NORTH EE FAMILY	150.00	11,654.32	CHOICE NORTH EE ONLY	62.50	
	841.34	CHOICE NORTH FAMILY EE	281.76	3,074.34	CHOICE SOUTH EE ONLY	12.50	
	5,456.73	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	104.17	
	5,456.73	Flexible Spending Account 12	87.50	12,934.98	PERS Miscellaneous 2 @ 62	808.44	
	19,445.53	PERS Miscellaneous 2.7 @ 5	1,555.65				4,452.38
Tax	28,556.59	California Withholding-PIT	978.05	400.00	FICA-SS	24.80	
	28,556.59	Federal Withholding	2,956.00	32,309.04	Medicare	468.50	4,427.35
Post Ded	2,124.10	CSAC EIA Supplemental Life I	6.00	13,340.77	Snowcreek Athletic Club	118.00	
	19,374.26	Union Dues-Local 39 IUOE	209.24				333.24
						Withholdings	9,212.97
						Net Pay	23,796.00
Benefit	7,154.28	AIG VALIC 401(A)	214.63	11,642.78	CHOICE NORTH EE ONLY - I		
	8,462.92	CHOICE NORTH EE+FAMILY		841.34	CHOICE NORTH FAMILY EE		
	3,035.11	CHOICE SOUTH EE ONLY - I		3,074.34	COMMUTING BENEFIT		
	27,367.50	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	12,950.26	DELTA DENTAL EE + FAMIL		17,108.33	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		31,982.89	EBS ADMIN FEE		
	400.00	FICA-SS	24.80	18,531.21	FTJFUNDCHOICE 401(a)	555.94	
	32,309.04	Medicare	468.50	12,934.98	PERS Miscellaneous 2 @ 62	1,388.19	
	19,445.53	PERS Miscellaneous 2.7 @ 5	2,086.89	31,754.43	RETIREE HEALTH	5,080.70	
	33,008.97	STATE DISABILITY INSURAN	330.07	33,008.97	STATE UNEMPLOYMENT IN	990.28	
	32,608.97	SURVIVORS BENEFIT-LEVEI	13.02	13,340.77	Snowcreek Athletic Club	50.00	
	1,924.30	VSP VISION EE + 1		12,950.26	VSP VISION EE + FAMILY		
	17,108.33	VSP VISION EE ONLY					11,203.02

Active Employees:	**21**	**Employees Paid:**	**18**	**Active Unpaid:**	**3**
Full-time Paid:	**13**	**Part-time Paid:**	**5**	**Seasonal Paid:**	**0**
Paper Checks Net (3):	**1,817.64**	**Deposit Only Net (15):**	**21,978.36**	**All Payments (18):**	**33,008.97**
Regular (18):	**33,008.97**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administratc 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506**	**$/Hr: 28.5760**	**Check: REG**	
HR$	8.000	County Holiday	228.61	8.000	Personal Holiday	228.61	
	52.000	Regular Earnings	1,485.95		Retro Pay	163.21	
	10.000	Sick Leave	285.76	2.000	Vacation Leave	57.15	2,449.29
						Gross Pay	2,449.29
Pre Ded	2,449.29	AFLAC Premiums-Pre Tax	12.02	2,449.29	CHOICE OOS EE + FAMILY	50.00	
	2,449.29	PERS Miscellaneous 2 @ 62	153.08				215.10
Tax	2,234.19	California Withholding-PIT	25.65	2,234.19	Federal Withholding	161.33	
	2,387.27	Medicare	34.62				221.60
Post Ded	2,449.29	AFLAC-After Tax	21.84	2,449.29	Union Dues-Local 39 IUOE	24.20	46.04
						Withholdings	482.74
						Net Pay	1,966.55
Benefit	2,449.29	CHOICE OOS EE + FAMILY -		2,449.29	CSAC LIFE		
	2,449.29	DELTA DENTAL EE + FAMIL\		2,449.29	EBS ADMIN FEE		
	2,387.27	Medicare	34.62	2,449.29	PERS Miscellaneous 2 @ 62	262.86	
	2,449.29	RETIREE HEALTH	391.89	2,449.29	STATE DISABILITY INSURAN	24.49	
	2,449.29	STATE UNEMPLOYMENT IN\	73.48	2,449.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,449.29	VSP VISION EE + FAMILY					788.27
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500**	**$/Hr: 31.5048**	**Check: REG**	
HR$	8.000	County Holiday	252.04	15.500	On Call- Scheduled OT	780.11	
	67.750	Regular Earnings	2,134.46		Retro Pay	179.98	
	3.250	Sick Leave	102.39	1.000	Straight Overtime - FLSA	9.37	
	1.000	Vacation Leave	31.50				3,489.85
Add Pay	3,653.68	Cell Phone	11.54	2,520.39	Longevity Pay	163.83	175.37
						Gross Pay	3,665.22
Pre Ded	3,665.22	457-MassMutual	150.00	3,665.22	CHOICE NORTH EE ONLY	12.50	
	3,665.22	DCA/FSA Admin Fee 125 Plar	0.75	3,665.22	Flexible Spending Account 12\	41.67	
	2,864.20	PERS Miscellaneous 2.7 @ 5\	229.14				434.06
Tax	3,231.16	California Withholding-PIT	192.86	3,231.16	Federal Withholding	485.14	
	3,610.30	Medicare	52.35				730.35
Post Ded	3,665.22	CSAC EIA Supplemental Life I	11.50	3,665.22	Double Eagle Resort-SPA	15.50	
	3,665.22	Union Dues-Local 39 IUOE	25.63	3,665.22	Universal Life-EE PAID	20.20	72.83
						Withholdings	1,237.24
						Net Pay	2,427.98
Benefit	3,653.68	CHOICE NORTH EE ONLY - I		3,665.22	CSAC LIFE		
	3,665.22	DELTA DENTAL EE ONLY		3,665.22	Double Eagle Resort-SPA	12.50	
	3,665.22	EBS ADMIN FEE		3,610.30	Medicare	52.35	
	2,864.20	PERS Miscellaneous 2.7 @ 5\	307.39	3,644.31	RETIREE HEALTH	583.09	
	3,665.22	STATE DISABILITY INSURAN	36.65	3,665.22	STATE UNEMPLOYMENT IN\	109.96	
	3,665.22	SURVIVORS BENEFIT-LEVEI	0.93	3,665.22	VSP VISION EE ONLY		1,102.87
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021**	**$/Hr: 55.0212**	**Check: REG**	
HR$	8.000	County Holiday	440.17	8.000	Merit Leave	440.17	
	7.500	Regular Default Hours		64.000	Regular Earnings	3,521.35	4,401.69
Add Pay	4,401.69	Cell Phone	48.46				48.46
						Gross Pay	4,450.15
Pre Ded	4,450.15	CHOICE OOS EE + 1	25.00	4,401.69	PERS Miscellaneous 2 @ 62	275.11	300.11
Tax	4,150.04	California Withholding-PIT	141.84	4,150.04	Federal Withholding	426.05	
	4,425.15	Medicare	64.16				632.05
						Withholdings	932.16
						Net Pay	3,517.99
Benefit	4,401.69	CHOICE OOS EE + ONE - ER		4,450.15	CSAC LIFE-DEPT HEAD		
	4,450.15	DELTA DENTAL EE+ 1		4,450.15	EBS ADMIN FEE		
	4,425.15	Medicare	64.16	4,401.69	PERS Miscellaneous 2 @ 62	472.39	
	4,401.69	RETIREE HEALTH	704.27	4,450.15	STATE DISABILITY INSURAN	44.50	
	4,450.15	STATE UNEMPLOYMENT IN\	133.50	4,450.15	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.15	VSP VISION EE + 1					1,419.75
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
HR$	8.000	County Holiday	666.92	4.000	Personal Holiday	333.46	
	68.000	Regular Earnings	5,668.82				6,669.20
Add Pay	6,669.20	Cell Phone	48.46				48.46
						Gross Pay	6,717.66
Pre Ded	6,717.66	457-FTJFundchoice	500.00	6,717.66	CHOICE NORTH EE + 1	25.00	
	6,717.66	DCA/FSA Admin Fee 125 Plar	0.75	6,717.66	Flexible Spending Account 12\	110.42	
	6,669.20	PERS Miscellaneous 2.5 @ 5\	533.54				1,169.71

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
Tax	5,571.95	California Withholding-PIT	320.94	5,571.95	Federal Withholding	807.41	
	6,581.49	Medicare	95.43				1,223.78
						Withholdings	2,393.49
						Net Pay	4,324.17
Benefit	6,669.20	CHOICE NORTH EE+1 - ER		6,717.66	COMMUTING BENEFIT	24.00	
	6,717.66	CSAC LIFE-DEPT HEAD		6,717.66	DELTA DENTAL EE+ 1		
	6,717.66	EBS ADMIN FEE		6,669.20	FTJFUNDCHOICE 401(a)	200.08	
	6,581.49	Medicare	95.43	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	6,669.20	RETIREE HEALTH	1,067.07	6,717.66	STATE DISABILITY INSURAN	67.18	
	6,717.66	STATE UNEMPLOYMENT IN	201.53	6,717.66	SURVIVORS BENEFIT-LEVEI	0.93	
	6,717.66	VSP VISION EE + 1					2,371.96
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503**	**$/Hr: 25.8423**	**Check: REG**	
HR$	8.000	County Holiday	206.74	58.000	Regular Earnings	1,498.84	
	14.000	Vacation Leave	361.78				2,067.36
Add Pay	2,067.36	Longevity Pay	134.38	2,201.74	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.83
Pre Ded	2,311.83	CHOICE NORTH EE + 1	25.00	2,311.83	PERS Miscellaneous 2.7 @ 5	184.95	209.95
Tax	2,101.88	California Withholding-PIT	24.65	2,101.88	Federal Withholding	164.15	
	2,286.83	Medicare	33.16				221.96
Post Ded	2,311.83	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	455.08
						Net Pay	1,856.75
Benefit	2,311.83	CHOICE NORTH EE+1 - ER		2,311.83	CSAC LIFE		
	2,311.83	DELTA DENTAL EE+ 1		2,311.83	EBS ADMIN FEE		
	2,286.83	Medicare	33.16	2,311.83	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.83	RETIREE HEALTH	369.89	2,311.83	STATE DISABILITY INSURAN	23.12	
	2,311.83	STATE UNEMPLOYMENT IN	69.35	2,311.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.83	VSP VISION EE + 1					744.56

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	40.000	County Holiday	1,794.48	8.000	Merit Leave	440.17	
	15.500	On Call- Scheduled OT	780.11	12.000	Personal Holiday	562.07	
	7.500	Regular Default Hours		309.750	Regular Earnings	14,309.42	
		Retro Pay	343.19	13.250	Sick Leave	388.15	
	1.000	Straight Overtime - FLSA	9.37	17.000	Vacation Leave	450.43	19,077.39
Add Pay	14,724.57	Cell Phone	108.46	4,587.75	Longevity Pay	298.21	
	2,201.74	Out of Class Pay	110.09				516.76
						Gross Pay	19,594.15
Pre Ded	6,717.66	457-FTJFundchoice	500.00	3,665.22	457-MassMutual	150.00	
	2,449.29	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	3,665.22	CHOICE NORTH EE ONLY	12.50	4,450.15	CHOICE OOS EE + 1	25.00	
	2,449.29	CHOICE OOS EE + FAMILY	50.00	10,382.88	DCA/FSA Admin Fee 125 Plar	1.50	
	10,382.88	Flexible Spending Account 125	152.09	6,850.98	PERS Miscellaneous 2 @ 62	428.19	
	6,669.20	PERS Miscellaneous 2.5 @ 55	533.54	5,176.03	PERS Miscellaneous 2.7 @ 55	414.09	2,328.93
Tax	17,289.22	California Withholding-PIT	705.94	17,289.22	Federal Withholding	2,044.08	
	19,291.04	Medicare	279.72				3,029.74
Post Ded	2,449.29	AFLAC-After Tax	21.84	3,665.22	CSAC EIA Supplemental Life I	11.50	
	3,665.22	Double Eagle Resort-SPA	15.50	8,426.34	Union Dues-Local 39 IUOE	73.00	
	3,665.22	Universal Life-EE PAID	20.20				142.04
						Withholdings	5,500.71
						Net Pay	14,093.44
Benefit	3,653.68	CHOICE NORTH EE ONLY - I		8,981.03	CHOICE NORTH EE+1 - ER		
	2,449.29	CHOICE OOS EE + FAMILY -		4,401.69	CHOICE OOS EE + ONE - ER		
	6,717.66	COMMUTING BENEFIT	24.00	8,426.34	CSAC LIFE		
	11,167.81	CSAC LIFE-DEPT HEAD		2,449.29	DELTA DENTAL EE + FAMILY		
	3,665.22	DELTA DENTAL EE ONLY		13,479.64	DELTA DENTAL EE+ 1		
	3,665.22	Double Eagle Resort-SPA	12.50	19,594.15	EBS ADMIN FEE		
	6,669.20	FTJFUNDCHOICE 401(a)	200.08	19,291.04	Medicare	279.72	
	6,850.98	PERS Miscellaneous 2 @ 62	735.25	6,669.20	PERS Miscellaneous 2.5 @ 55	715.74	
	5,176.03	PERS Miscellaneous 2.7 @ 55	555.50	19,476.32	RETIREE HEALTH	3,116.21	
	19,594.15	STATE DISABILITY INSURAN	195.94	19,594.15	STATE UNEMPLOYMENT INS	587.82	
	19,594.15	SURVIVORS BENEFIT-LEVEL	4.65	13,479.64	VSP VISION EE + 1		
	2,449.29	VSP VISION EE + FAMILY		3,665.22	VSP VISION EE ONLY		6,427.41

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**19,594.15**	**All Payments (5):**	**19,594.15**
Regular (5):	**19,594.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SLOANE, JACOB D		**Emp#: 8150**		**Assn#: 020-INS-051- $/Hr: 41.1923**		**Check: REG**	
HR$	8.000	County Holiday	329.54	3.000	Merit Leave	123.57	
	67.000	Regular Earnings	2,759.87	2.000	Sick Leave	82.38	3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	105.86	2,380.75	Federal Withholding	298.05	
	3,317.48	Medicare	48.10				452.01
						Withholdings	1,401.24
						Net Pay	1,928.74
Benefit	3,295.36	CHOICE NORTH EE ONLY - I		3,329.98	CSAC LIFE-DEPT HEAD		
	3,329.98	DELTA DENTAL EE ONLY		3,329.98	EBS ADMIN FEE		
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY		1,162.01
Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank							
HR$	8.000	County Holiday	329.54	3.000	Merit Leave	123.57	
	67.000	Regular Earnings	2,759.87	2.000	Sick Leave	82.38	3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	105.86	2,380.75	Federal Withholding	298.05	
	3,317.48	Medicare	48.10				452.01
						Withholdings	1,401.24
						Net Pay	1,928.74
Benefit	3,295.36	CHOICE NORTH EE ONLY - I		3,329.98	CSAC LIFE-DEPT HEAD		
	3,329.98	DELTA DENTAL EE ONLY		3,329.98	EBS ADMIN FEE		
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY		1,162.01

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**3,329.98**	**All Payments (1):**	**3,329.98**
Regular (1):	**3,329.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	48.000	County Holiday	2,124.02	11.000	Merit Leave	563.74	
	15.500	On Call- Scheduled OT	780.11	12.000	Personal Holiday	562.07	
	7.500	Regular Default Hours		376.750	Regular Earnings	17,069.29	
		Retro Pay	343.19	15.250	Sick Leave	470.53	
	1.000	Straight Overtime - FLSA	9.37	17.000	Vacation Leave	450.43	22,372.75
Add Pay	18,019.93	Cell Phone	143.08	4,587.75	Longevity Pay	298.21	
	2,201.74	Out of Class Pay	110.09				551.38
						Gross Pay	22,924.13
Pre Ded	10,047.64	457-FTJFundchoice	1,230.77	3,665.22	457-MassMutual	150.00	
	2,449.29	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	6,995.20	CHOICE NORTH EE ONLY	25.00	4,450.15	CHOICE OOS EE + 1	25.00	
	2,449.29	CHOICE OOS EE + FAMILY	50.00	10,382.88	DCA/FSA Admin Fee 125 Plar	1.50	
	10,382.88	Flexible Spending Account 12!	152.09	10,146.34	PERS Miscellaneous 2 @ 62	634.15	
	6,669.20	PERS Miscellaneous 2.5 @ 5!	533.54	5,176.03	PERS Miscellaneous 2.7 @ 5!	414.09	3,278.16
Tax	19,669.97	California Withholding-PIT	811.80	19,669.97	Federal Withholding	2,342.13	
	22,608.52	Medicare	327.82				3,481.75
Post Ded	2,449.29	AFLAC-After Tax	21.84	3,665.22	CSAC EIA Supplemental Life I	11.50	
	3,665.22	Double Eagle Resort-SPA	15.50	8,426.34	Union Dues-Local 39 IUOE	73.00	
	3,665.22	Universal Life-EE PAID	20.20				142.04
						Withholdings	6,901.95
						Net Pay	16,022.18
Benefit	6,949.04	CHOICE NORTH EE ONLY - I		8,981.03	CHOICE NORTH EE+1 - ER		
	2,449.29	CHOICE OOS EE + FAMILY -		4,401.69	CHOICE OOS EE + ONE - ER		
	6,717.66	COMMUTING BENEFIT	24.00	8,426.34	CSAC LIFE		
	14,497.79	CSAC LIFE-DEPT HEAD		2,449.29	DELTA DENTAL EE + FAMIL\		
	6,995.20	DELTA DENTAL EE ONLY		13,479.64	DELTA DENTAL EE+ 1		
	3,665.22	Double Eagle Resort-SPA	12.50	22,924.13	EBS ADMIN FEE		
	9,964.56	FTJFUNDCHOICE 401(a)	298.94	22,608.52	Medicare	327.82	
	10,146.34	PERS Miscellaneous 2 @ 62	1,088.91	6,669.20	PERS Miscellaneous 2.5 @ 5!	715.74	
	5,176.03	PERS Miscellaneous 2.7 @ 5!	555.50	22,771.68	RETIREE HEALTH	3,643.47	
	22,924.13	STATE DISABILITY INSURAN	229.24	22,924.13	STATE UNEMPLOYMENT IN!	687.72	
	22,924.13	SURVIVORS BENEFIT-LEVEI	5.58	13,479.64	VSP VISION EE + 1		
	2,449.29	VSP VISION EE + FAMILY		6,995.20	VSP VISION EE ONLY		7,589.42

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**16,022.18**	**All Payments (6):**	**22,924.13**
Regular (6):	**22,924.13**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfra 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	8.000	County Holiday	451.85	28.000	Regular Default Hours		
	65.000	Regular Earnings	3,671.25	7.000	Sick Leave	395.36	4,518.46
Add Pay	4,518.46	Cell Phone	34.62				34.62
						Gross Pay	4,553.08
Pre Ded	4,553.08	457-FTJFundchoice	711.54	4,553.08	CHOICE NORTH EE ONLY	12.50	
	4,518.46	PERS Miscellaneous 2 @ 62	282.40				1,006.44
Tax	3,546.64	California Withholding-PIT	225.13	3,546.64	Federal Withholding	554.67	
	4,540.58	Medicare	65.84				845.64
Post Ded	4,553.08	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,871.08
						Net Pay	2,682.00
Benefit	4,518.46	CHOICE NORTH EE ONLY - I		4,553.08	CSAC LIFE-DEPT HEAD		
	4,553.08	DELTA DENTAL EE ONLY		4,553.08	EBS ADMIN FEE		
	4,518.46	FTJFUNDCHOICE 401(a)	135.55	4,540.58	Medicare	65.84	
	4,518.46	PERS Miscellaneous 2 @ 62	484.92	4,518.46	RETIREE HEALTH	722.95	
	4,553.08	STATE DISABILITY INSURAN	45.53	4,553.08	STATE UNEMPLOYMENT INS	136.59	
	4,553.08	SURVIVORS BENEFIT-LEVEI	0.93	4,553.08	Snowcreek Athletic Club	12.50	
	4,553.08	VSP VISION EE ONLY					1,604.81
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	8.000	County Holiday	451.85	1.000	Merit Leave	56.48	
	8.000	Personal Holiday	451.85	62.000	Regular Earnings	3,501.81	
	1.000	Sick Leave	56.48				4,518.47
Add Pay	4,518.47	Cell Phone	34.62				34.62
						Gross Pay	4,553.09
Pre Ded	4,553.09	457-FTJFundchoice	227.65	4,553.09	CHOICE NORTH EE FAMILY	50.00	
	4,553.09	DCA/FSA Admin Fee 125 Plar	0.75	4,553.09	Flexible Spending Account 125	27.08	
	4,518.47	PERS Miscellaneous 2 @ 62	282.40				587.88
Tax	3,965.21	California Withholding-PIT	263.13	3,965.21	Federal Withholding	617.75	
	4,475.26	Medicare	64.89				945.77
Post Ded	4,553.09	Child Support-SDU	525.23	4,553.09	Snowcreek Athletic Club	19.00	544.23
						Withholdings	2,077.88
						Net Pay	2,475.21
Benefit	4,518.47	CHOICE NORTH EE+FAMILY		4,553.09	CSAC LIFE-DEPT HEAD		
	4,553.09	DELTA DENTAL EE ONLY		4,553.09	EBS ADMIN FEE		
	4,518.47	FTJFUNDCHOICE 401(a)	135.55	4,475.26	Medicare	64.89	
	4,518.47	PERS Miscellaneous 2 @ 62	484.92	4,518.47	RETIREE HEALTH	722.96	
	4,553.09	STATE DISABILITY INSURAN	45.53	4,553.09	STATE UNEMPLOYMENT INS	136.59	
	4,553.09	SURVIVORS BENEFIT-LEVEI	0.93	4,553.09	Snowcreek Athletic Club	12.50	
	4,553.09	VSP VISION EE ONLY					1,603.87
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	70.000	Regular Earnings	1,952.73	
	2.000	Sick Leave	55.79				2,231.69
						Gross Pay	2,231.69
Pre Ded	2,231.69	CHOICE NORTH EE ONLY	12.50	2,231.69	PERS Miscellaneous 2.7 @ 5	178.54	191.04
Tax	2,040.65	California Withholding-PIT	22.09	2,040.65	Federal Withholding	156.80	
	2,219.19	Medicare	32.18				211.07
Post Ded	2,231.69	Snowcreek Athletic Club	19.00				19.00
						Withholdings	421.11
						Net Pay	1,810.58
Benefit	2,231.69	CHOICE NORTH EE ONLY - I		2,231.69	CSAC LIFE		
	2,231.69	DELTA DENTAL EE ONLY		2,231.69	EBS ADMIN FEE		
	2,219.19	Medicare	32.18	2,231.69	PERS Miscellaneous 2.7 @ 5	239.50	
	2,231.69	RETIREE HEALTH	357.07	2,231.69	STATE DISABILITY INSURAN	22.32	
	2,231.69	STATE UNEMPLOYMENT INS	66.95	2,231.69	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.69	Snowcreek Athletic Club	12.50	2,231.69	VSP VISION EE ONLY		731.45
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	8.000	County Holiday	492.00	5.000	Regular Default Hours		
	72.000	Regular Earnings	4,428.01				4,920.01
Add Pay	4,920.01	Cell Phone	34.62				34.62
						Gross Pay	4,954.63
Pre Ded	4,954.63	CHOICE NORTH EE ONLY	12.50	4,954.63	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.63	Flexible Spending Account 125	95.83	4,920.01	PERS Miscellaneous 2 @ 62	307.50	416.58
Tax	4,538.05	California Withholding-PIT	316.91	4,538.05	Federal Withholding	717.84	
	4,845.55	Medicare	70.26				1,105.01

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070 $/Hr: 61.5000**		**Check: REG**	
Post Ded	4,954.63	MassMutual 457 ROTH-After	445.92	4,954.63	Snowcreek Athletic Club	19.00	464.92
						Withholdings	1,986.51
						Net Pay	2,968.12
Benefit	4,920.01	CHOICE NORTH EE ONLY - I		4,954.63	CSAC LIFE-DEPT HEAD		
	4,954.63	DELTA DENTAL EE ONLY		4,954.63	EBS ADMIN FEE		
	4,920.01	MASSMUTUAL 401(a)	147.60	4,845.55	Medicare	70.26	
	4,920.01	PERS Miscellaneous 2 @ 62	528.02	4,920.01	RETIREE HEALTH	787.20	
	4,954.63	STATE DISABILITY INSURAN	49.55	4,954.63	STATE UNEMPLOYMENT IN	148.64	
	4,954.63	SURVIVORS BENEFIT-LEVEI	0.93	4,954.63	Snowcreek Athletic Club	12.50	
	4,954.63	VSP VISION EE ONLY					1,744.70
SIMON, STACEY		**Emp#: 4303**		**Assn#: 120-CCO-01 $/Hr: 78.0298**		**Check: REG**	
HR$	8.000	County Holiday	624.24	36.000	Merit Leave	2,809.08	
	2.000	Regular Default Hours		36.000	Regular Earnings	2,809.07	6,242.39
Add Pay	6,242.39	Cell Phone	34.62				34.62
						Gross Pay	6,277.01
Pre Ded	6,277.01	457-MassMutual	461.54	6,277.01	CHOICE NORTH EE FAMILY	50.00	
	6,277.01	DCA/FSA Admin Fee 125 Plar	0.75	6,277.01	Flexible Spending Account 12	50.00	
	6,242.39	PERS Miscellaneous 2.7 @ 5	499.39				1,061.68
Tax	5,215.33	California Withholding-PIT	241.48	5,215.33	Federal Withholding	660.41	
	6,176.26	Medicare	89.56				991.45
						Withholdings	2,053.13
						Net Pay	4,223.88
Benefit	6,242.39	CHOICE NORTH EE+FAMILY		6,277.01	CSAC LIFE-DEPT HEAD		
	6,277.01	DELTA DENTAL EE + FAMIL		6,277.01	EBS ADMIN FEE		
	6,242.39	MASSMUTUAL 401(a)	187.27	6,176.26	Medicare	89.56	
	6,242.39	PERS Miscellaneous 2.7 @ 5	669.93	6,242.39	RETIREE HEALTH	998.78	
	6,277.01	STATE DISABILITY INSURAN	62.77	6,277.01	STATE UNEMPLOYMENT IN	188.31	
	6,277.01	SURVIVORS BENEFIT-LEVEI	0.93	6,277.01	VSP VISION EE + FAMILY		2,197.55

COUNTY OF MONO - COUNTY COUNSEL - cfrank **5 02/10/2019 - 02/23/2019**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	40.000	County Holiday	2,243.11	37.000	Merit Leave	2,865.56	
	8.000	Personal Holiday	451.85	35.000	Regular Default Hours		
	305.000	Regular Earnings	16,362.87	10.000	Sick Leave	507.63	22,431.02
Add Pay	20,199.33	Cell Phone	138.48				138.48
						Gross Pay	22,569.50
Pre Ded	9,106.17	457-FTJFundchoice	939.19	6,277.01	457-MassMutual	461.54	
	10,830.10	CHOICE NORTH EE FAMILY	100.00	11,739.40	CHOICE NORTH EE ONLY	37.50	
	15,784.73	DCA/FSA Admin Fee 125 Plar	2.25	15,784.73	Flexible Spending Account 12!	172.91	
	13,956.94	PERS Miscellaneous 2 @ 62	872.30	8,474.08	PERS Miscellaneous 2.7 @ 5!	677.93	3,263.62
Tax	19,305.88	California Withholding-PIT	1,068.74	19,305.88	Federal Withholding	2,707.47	
	22,256.84	Medicare	322.73				4,098.94
Post Ded	4,553.09	Child Support-SDU	525.23	4,954.63	MassMutual 457 ROTH-After T	445.92	
	16,292.49	Snowcreek Athletic Club	76.00				1,047.15
						Withholdings	8,409.71
						Net Pay	14,159.79
Benefit	11,670.16	CHOICE NORTH EE ONLY - I		10,760.86	CHOICE NORTH EE+FAMILY		
	2,231.69	CSAC LIFE		20,337.81	CSAC LIFE-DEPT HEAD		
	6,277.01	DELTA DENTAL EE + FAMILY		16,292.49	DELTA DENTAL EE ONLY		
	22,569.50	EBS ADMIN FEE		9,036.93	FTJFUNDCHOICE 401(a)	271.10	
	11,162.40	MASSMUTUAL 401(a)	334.87	22,256.84	Medicare	322.73	
	13,956.94	PERS Miscellaneous 2 @ 62	1,497.86	8,474.08	PERS Miscellaneous 2.7 @ 5!	909.43	
	22,431.02	RETIREE HEALTH	3,588.96	22,569.50	STATE DISABILITY INSURAN	225.70	
	22,569.50	STATE UNEMPLOYMENT INS	677.08	22,569.50	SURVIVORS BENEFIT-LEVEL	4.65	
	16,292.49	Snowcreek Athletic Club	50.00	6,277.01	VSP VISION EE + FAMILY		
	16,292.49	VSP VISION EE ONLY					7,882.38

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**14,159.79**	**All Payments (5):**	**22,569.50**
Regular (5):	**22,569.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S	**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**	**Check: REG**				
HR$	15.250	Regular Earnings	381.25				381.25
						Gross Pay	381.25
Tax	381.25	California Withholding-PIT		381.25	FICA-SS	23.64	
	381.25	Federal Withholding		381.25	Medicare	5.53	29.17
						Withholdings	29.17
						Net Pay	352.08
Benefit	381.25	FICA-SS	23.64	381.25	Medicare	5.53	
	381.25	STATE DISABILITY INSURAN	3.81	381.25	STATE UNEMPLOYMENT IN	11.44	44.42

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	15.250	Regular Earnings	381.25				381.25
						Gross Pay	381.25
Tax	381.25	California Withholding-PIT		381.25	FICA-SS	23.64	
	381.25	Federal Withholding		381.25	Medicare	5.53	29.17
						Withholdings	29.17
						Net Pay	352.08
Benefit	381.25	FICA-SS	23.64	381.25	Medicare	5.53	
	381.25	STATE DISABILITY INSURAN	3.81	381.25	STATE UNEMPLOYMENT IN	11.44	44.42

Active Employees:	**1**	**Employees Paid:**	**1**	**Active Unpaid:**	**0**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**352.08**	**All Payments (1):**	**381.25**
Regular (1):	**381.25**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	8.000	County Holiday	408.16	72.000	FMLA		408.16
Add Pay	408.16	Cell Phone	34.62				34.62
						Gross Pay	442.78
Pre Ded	442.78	457-FTJFundchoice	92.31	442.78	CHOICE NORTH EE + 1	-75.00	
	442.78	CHOICE NORTH EE FAMILY	200.00	408.16	PERS Miscellaneous 2.7 @ 5!	32.65	249.96
Tax	192.82	California Withholding-PIT	2.12	192.82	Federal Withholding	4.67	
	317.78	Medicare	4.61				11.40
Post Ded	442.78	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	268.86
						Net Pay	173.92
Benefit	408.16	CHOICE NORTH EE+1 - ER	-3,367.80	408.16	CHOICE NORTH EE+FAMILY	4,308.14	
	442.78	CSAC LIFE-DEPT HEAD		442.78	DELTA DENTAL EE ONLY	-76.00	
	442.78	DELTA DENTAL EE+ 1	210.00	442.78	EBS ADMIN FEE		
	408.16	FTJFUNDCHOICE 401(a)	12.24	317.78	Medicare	4.61	
	408.16	PERS Miscellaneous 2.7 @ 5!	43.80	408.16	RETIREE HEALTH	65.31	
	442.78	STATE DISABILITY INSURAN	4.43	442.78	STATE UNEMPLOYMENT IN!	13.28	
	442.78	SURVIVORS BENEFIT-LEVEI	0.93	442.78	VSP VISION EE + 1	67.14	
	442.78	VSP VISION EE ONLY	-25.46				1,260.62
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	8.000	County Holiday	560.22	3.000	Regular Default Hours		
	72.000	Regular Earnings	5,041.95				5,602.17
Add Pay	5,602.17	Cell Phone	34.62				34.62
						Gross Pay	5,636.79
Pre Ded	5,636.79	CHOICE OOS EE + FAMILY	50.00	5,602.17	PERS Miscellaneous 2.5 @ 5!	448.17	498.17
Tax	5,138.62	California Withholding-PIT	387.99	5,138.62	Federal Withholding	936.75	
	5,586.79	Medicare	81.01				1,405.75
						Withholdings	1,903.92
						Net Pay	3,732.87
Benefit	5,602.17	CHOICE OOS EE + FAMILY -		5,636.79	CSAC LIFE-DEPT HEAD		
	5,636.79	DELTA DENTAL EE+ 1		5,636.79	EBS ADMIN FEE		
	5,586.79	Medicare	81.01	5,602.17	PERS Miscellaneous 2.5 @ 5!	601.22	
	5,602.17	RETIREE HEALTH	896.35	5,636.79	STATE DISABILITY INSURAN	56.37	
	5,636.79	STATE UNEMPLOYMENT IN!	169.10	5,636.79	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.79	VSP VISION EE + 1					1,804.98
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	8.000	County Holiday	240.32	2.000	Personal Holiday	60.08	
	57.000	Regular Earnings	1,712.28	13.000	Sick Leave	390.52	2,403.20
Add Pay	2,403.20	Cell Phone	34.62				34.62
						Gross Pay	2,437.82
Pre Ded	2,437.82	CHOICE NORTH EE ONLY	12.50	2,403.20	PERS Miscellaneous 2 @ 62	150.20	162.70
Tax	2,275.12	California Withholding-PIT	116.54	2,275.12	Federal Withholding		
	2,425.32	Medicare	35.17				151.71
Post Ded	2,437.82	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	320.41
						Net Pay	2,117.41
Benefit	2,403.20	CHOICE NORTH EE ONLY - I		2,437.82	CSAC LIFE		
	2,437.82	DELTA DENTAL EE ONLY		2,437.82	EBS ADMIN FEE		
	2,425.32	Medicare	35.17	2,403.20	PERS Miscellaneous 2 @ 62	257.91	
	2,403.20	RETIREE HEALTH	384.51	2,437.82	STATE DISABILITY INSURAN	24.38	
	2,437.82	STATE UNEMPLOYMENT IN!	73.13	2,437.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,437.82	VSP VISION EE ONLY					776.03
ISAAC, CARA LIN		**Emp#: 8112**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	8.000	County Holiday	170.08	72.000	Regular Earnings	1,530.77	1,700.85
						Gross Pay	1,700.85
Pre Ded	1,700.85	CHOICE NORTH EE + 1	50.00	1,700.85	PERS Miscellaneous 2 @ 62	106.30	156.30
Tax	1,544.55	California Withholding-PIT	23.17	1,544.55	Federal Withholding	115.96	
	1,650.85	Medicare	23.94				163.07
Post Ded	1,700.85	CSAC EIA Supplemental Life I	22.75				22.75
						Withholdings	342.12
						Net Pay	1,358.73
Benefit	1,700.85	CHOICE NORTH EE+1 - ER	1,683.90	1,700.85	CSAC LIFE	2.80	
	1,700.85	DELTA DENTAL EE+ 1	66.00	1,650.85	Medicare	23.94	
	1,700.85	PERS Miscellaneous 2 @ 62	182.54	1,700.85	STATE DISABILITY INSURAN	17.01	
	1,700.85	STATE UNEMPLOYMENT IN!	51.03	1,700.85	SURVIVORS BENEFIT-LEVEI	0.93	
	1,700.85	VSP VISION EE + 1	19.48				2,047.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPROWLS, JEFFREY MIC		**Emp#: 9566**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	8.000	County Holiday	170.08	8.620	Personal Holiday	183.26	
	56.000	Regular Earnings	1,190.56	7.380	Sick Leave	156.90	1,700.80
						Gross Pay	1,700.80
Pre Ded	1,700.80	PERS Miscellaneous 2 @ 62	106.30				106.30
Tax	1,594.50	California Withholding-PIT	57.43	1,594.50	Federal Withholding	166.34	
	1,700.80	Medicare	24.66				248.43
						Withholdings	354.73
						Net Pay	1,346.07
Benefit	1,700.80	CSAC LIFE		1,700.80	DELTA DENTAL EE ONLY		
	1,700.80	EBS ADMIN FEE		1,700.80	Medicare	24.66	
	1,700.80	PERS Miscellaneous 2 @ 62	182.53	1,700.80	RETIREE HEALTH	272.13	
	1,700.80	STATE DISABILITY INSURAN	17.01	1,700.80	STATE UNEMPLOYMENT INS	51.02	
	1,700.80	SURVIVORS BENEFIT-LEVEL	0.93	1,700.80	VSP VISION EE ONLY		548.28
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	8.000	County Holiday	174.33	70.000	Regular Earnings	1,525.44	
	2.000	Vacation Leave	43.58				1,743.35
						Gross Pay	1,743.35
Pre Ded	1,743.35	CHOICE NORTH EE ONLY	12.50	1,743.35	PERS Miscellaneous 2 @ 62	108.96	121.46
Tax	1,621.89	California Withholding-PIT	59.24	1,621.89	Federal Withholding	169.63	
	1,730.85	Medicare	25.10				253.97
						Withholdings	375.43
						Net Pay	1,367.92
Benefit	1,743.35	CHOICE NORTH EE ONLY - I		1,743.35	CSAC LIFE		
	1,743.35	DELTA DENTAL EE ONLY		1,743.35	EBS ADMIN FEE		
	1,730.85	Medicare	25.10	1,743.35	PERS Miscellaneous 2 @ 62	187.10	
	1,743.35	RETIREE HEALTH	278.94	1,743.35	STATE DISABILITY INSURAN	17.43	
	1,743.35	STATE UNEMPLOYMENT INS	52.30	1,743.35	SURVIVORS BENEFIT-LEVEL	0.93	
	1,743.35	VSP VISION EE ONLY					561.80
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504**	**$/Hr: 24.6409**	**Check: REG**	
HR$	8.000	County Holiday	197.13	72.000	Regular Earnings	1,774.15	
	7.000	Straight Comp Time Earned					1,971.28
						Gross Pay	1,971.28
Pre Ded	1,971.28	CHOICE NORTH EE ONLY	12.50	1,971.28	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.28	Flexible Spending Account 125	110.42	1,971.28	PERS Miscellaneous 2 @ 62	123.21	246.88
Tax	1,724.40	California Withholding-PIT	50.43	1,724.40	Federal Withholding	163.24	
	1,847.61	Medicare	26.79				240.46
Post Ded	1,971.28	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	509.91
						Net Pay	1,461.37
Benefit	1,971.28	CHOICE NORTH EE ONLY - I		1,971.28	CSAC LIFE		
	1,971.28	DELTA DENTAL EE ONLY		1,971.28	EBS ADMIN FEE		
	1,847.61	Medicare	26.79	1,971.28	PERS Miscellaneous 2 @ 62	211.56	
	1,971.28	RETIREE HEALTH	315.40	1,971.28	STATE DISABILITY INSURAN	19.71	
	1,971.28	STATE UNEMPLOYMENT INS	59.14	1,971.28	SURVIVORS BENEFIT-LEVEL	0.93	
	1,971.28	VSP VISION EE ONLY					633.53
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	2.000	Comp Time Off	60.08	8.000	County Holiday	240.32	
	60.000	Regular Earnings	1,802.40	10.000	Sick Leave	300.40	2,403.20
Add Pay	2,403.20	Out of Class-NO PERS	120.16				120.16
						Gross Pay	2,523.36
Pre Ded	2,523.36	457-FTJFundchoice	126.17	2,523.36	CHOICE NORTH EE + 1	25.00	
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				301.37
Tax	2,221.99	California Withholding-PIT	29.93	2,221.99	Federal Withholding	178.56	
	2,498.36	Medicare	36.23				244.72
Post Ded	2,523.36	Snowcreek Athletic Club	32.50	2,523.36	Union Dues-Local 39 IUOE	22.28	54.78
						Withholdings	600.87
						Net Pay	1,922.49
Benefit	2,403.20	CHOICE NORTH EE+1 - ER		2,523.36	CSAC LIFE		
	2,523.36	DELTA DENTAL EE+ 1		2,523.36	EBS ADMIN FEE		
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,498.36	Medicare	36.23	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,523.36	STATE DISABILITY INSURAN	25.23	2,523.36	STATE UNEMPLOYMENT INS	75.70	
	2,523.36	SURVIVORS BENEFIT-LEVEL	0.93	2,523.36	Snowcreek Athletic Club	12.50	
	2,523.36	VSP VISION EE + 1					865.11

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - 5 02/10/2019 - 02/23/2019

Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	2.000	Comp Time Off	60.08	64.000	County Holiday	2,160.64	
	72.000	FMLA		10.620	Personal Holiday	243.34	
	3.000	Regular Default Hours		459.000	Regular Earnings	14,577.55	
	30.380	Sick Leave	847.82	7.000	Straight Comp Time Earned		
	2.000	Vacation Leave	43.58				17,933.01
Add Pay	8,413.53	Cell Phone	103.86	2,403.20	Out of Class-NO PERS	120.16	224.02
						Gross Pay	18,157.03
Pre Ded	2,966.14	457-FTJFundchoice	218.48	4,666.99	CHOICE NORTH EE + 1		
	442.78	CHOICE NORTH EE FAMILY	200.00	6,152.45	CHOICE NORTH EE ONLY	37.50	
	5,636.79	CHOICE OOS EE + FAMILY	50.00	1,971.28	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.28	Flexible Spending Account 12	110.42	11,922.68	PERS Miscellaneous 2 @ 62	745.17	
	5,602.17	PERS Miscellaneous 2.5 @ 5	448.17	408.16	PERS Miscellaneous 2.7 @ 5	32.65	1,843.14
Tax	16,313.89	California Withholding-PIT	726.85	16,313.89	Federal Withholding	1,735.15	
	17,758.36	Medicare	257.51				2,719.51
Post Ded	4,581.45	CSAC EIA Supplemental Life I	36.25	2,523.36	Snowcreek Athletic Club	32.50	
	4,494.64	Union Dues-Local 39 IUOE	44.85				113.60
						Withholdings	4,676.25
						Net Pay	13,480.78
Benefit	6,117.83	CHOICE NORTH EE ONLY - I		4,512.21	CHOICE NORTH EE+1 - ER	-1,683.90	
	408.16	CHOICE NORTH EE+FAMILY	4,308.14	5,602.17	CHOICE OOS EE + FAMILY -		
	12,077.46	CSAC LIFE	2.80	6,079.57	CSAC LIFE-DEPT HEAD		
	8,296.03	DELTA DENTAL EE ONLY	-76.00	10,303.78	DELTA DENTAL EE+ 1	276.00	
	16,456.18	EBS ADMIN FEE		2,811.36	FTJFUNDCHOICE 401(a)	84.34	
	17,758.36	Medicare	257.51	11,922.68	PERS Miscellaneous 2 @ 62	1,279.55	
	5,602.17	PERS Miscellaneous 2.5 @ 5	601.22	408.16	PERS Miscellaneous 2.7 @ 5	43.80	
	16,232.16	RETIREE HEALTH	2,597.15	18,157.03	STATE DISABILITY INSURAN	181.57	
	18,157.03	STATE UNEMPLOYMENT IN	544.70	18,157.03	SURVIVORS BENEFIT-LEVEI	7.44	
	2,523.36	Snowcreek Athletic Club	12.50	10,303.78	VSP VISION EE + 1	86.62	
	8,296.03	VSP VISION EE ONLY	-25.46				8,497.98

Active Employees:	**14**	**Employees Paid:**	**8**	**Active Unpaid:**	**6**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**18,157.03**	**All Payments (8):**	**18,157.03**
Regular (8):	**18,157.03**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	8.000	County Holiday	360.14	7.000	Regular Default Hours		
	72.000	Regular Earnings	3,241.28				3,601.42
Add Pay	3,781.49	Cell Phone	34.62	3,601.42	Out of Class Pay	180.07	214.69
						Gross Pay	3,816.11
Pre Ded	3,816.11	457-FTJFundchoice	114.48	3,816.11	CHOICE NORTH EE FAMILY	50.00	
	3,816.11	DCA/FSA Admin Fee 125 Plar	0.75	3,816.11	Flexible Spending Account 125	27.50	
	3,781.49	PERS Miscellaneous 2.7 @ 55	302.52				495.25
Tax	3,320.86	California Withholding-PIT	112.82	3,320.86	Federal Withholding	254.35	
	3,737.86	Medicare	54.20				421.37
Post Ded	3,816.11	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	933.87
						Net Pay	2,882.24
Benefit	3,781.49	CHOICE NORTH EE+FAMILY		3,816.11	CSAC LIFE-DEPT HEAD		
	3,816.11	DELTA DENTAL EE + FAMIL\		3,816.11	EBS ADMIN FEE		
	3,781.49	FTJFUNDCHOICE 401(a)	113.44	3,737.86	Medicare	54.20	
	3,781.49	PERS Miscellaneous 2.7 @ 55	405.83	3,781.49	RETIREE HEALTH	605.04	
	3,816.11	STATE DISABILITY INSURAN	38.16	3,816.11	STATE UNEMPLOYMENT INS	114.48	
	3,816.11	SURVIVORS BENEFIT-LEVEI	0.93	3,816.11	VSP VISION EE + FAMILY		1,332.08
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	8.000	County Holiday	183.05	72.000	Regular Earnings	1,647.46	1,830.51
						Gross Pay	1,830.51
Pre Ded	1,830.51	457-FTJFundchoice	54.92	1,830.51	CHOICE NORTH EE + 1	25.00	
	1,830.51	PERS Miscellaneous 2 @ 62	114.41				194.33
Tax	1,636.18	California Withholding-PIT	43.19	1,636.18	Federal Withholding	108.26	
	1,805.51	Medicare	26.18				177.63
						Withholdings	371.96
						Net Pay	1,458.55
Benefit	1,830.51	CHOICE NORTH EE+1 - ER		1,830.51	CSAC LIFE		
	1,830.51	DELTA DENTAL EE+ 1		1,830.51	EBS ADMIN FEE		
	1,830.51	FTJFUNDCHOICE 401(a)	54.92	1,805.51	Medicare	26.18	
	1,830.51	PERS Miscellaneous 2 @ 62	196.45	1,830.51	RETIREE HEALTH	292.88	
	1,830.51	STATE DISABILITY INSURAN	18.31	1,830.51	STATE UNEMPLOYMENT INS	54.92	
	1,830.51	SURVIVORS BENEFIT-LEVEI	0.93	1,830.51	VSP VISION EE + 1		644.59
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	8.000	County Holiday	183.05	4.750	Personal Holiday	108.69	
	67.250	Regular Earnings	1,538.81				1,830.55
						Gross Pay	1,830.55
Pre Ded	1,830.55	457-AIG Valic	54.92	1,830.55	CHOICE NORTH EE ONLY	12.50	
	1,830.55	DCA/FSA Admin Fee 125 Plar	0.75	1,830.55	Flexible Spending Account 125	50.00	
	1,830.55	PERS Miscellaneous 2 @ 62	114.41				232.58
Tax	1,597.97	California Withholding-PIT	42.09	1,597.97	Federal Withholding	148.06	
	1,767.30	Medicare	25.63				215.78
						Withholdings	448.36
						Net Pay	1,382.19
Benefit	1,830.55	AIG VALIC 401(A)	54.92	1,830.55	CHOICE NORTH EE ONLY - I		
	1,830.55	CSAC LIFE		1,830.55	DELTA DENTAL EE ONLY		
	1,830.55	EBS ADMIN FEE		1,767.30	Medicare	25.63	
	1,830.55	PERS Miscellaneous 2 @ 62	196.45	1,830.55	RETIREE HEALTH	292.89	
	1,830.55	STATE DISABILITY INSURAN	18.31	1,830.55	STATE UNEMPLOYMENT INS	54.92	
	1,830.55	SURVIVORS BENEFIT-LEVEI	0.93	1,830.55	VSP VISION EE ONLY		644.05
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	8.000	County Holiday	174.33	72.000	Regular Earnings	1,568.97	1,743.30
Add Pay	1,743.30	Cell Phone	34.62				34.62
						Gross Pay	1,777.92
Pre Ded	1,777.92	457-FTJFundchoice	124.45	1,777.92	CHOICE NORTH EE + 1	25.00	
	1,743.30	PERS Miscellaneous 2 @ 62	108.96				258.41
Tax	1,519.51	California Withholding-PIT	52.48	1,519.51	Federal Withholding	157.34	
	1,752.92	Medicare	25.42				235.24
Post Ded	1,777.92	CSAC EIA Supplemental Life I	4.00				4.00
						Withholdings	497.65
						Net Pay	1,280.27

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503-03**		**Hr: 21.7918** **Check: REG**	
Benefit	1,743.30	CHOICE NORTH EE+1 - ER		1,777.92	CSAC LIFE		
	1,777.92	DELTA DENTAL EE+ 1		1,777.92	EBS ADMIN FEE		
	1,743.30	FTJFUNDCHOICE 401(a)	52.30	1,752.92	Medicare	25.42	
	1,743.30	PERS Miscellaneous 2 @ 62	187.09	1,743.30	RETIREE HEALTH	278.93	
	1,777.92	STATE DISABILITY INSURAN	17.78	1,777.92	STATE UNEMPLOYMENT IN	53.34	
	1,777.92	SURVIVORS BENEFIT-LEVEI	0.93	1,777.92	VSP VISION EE + 1		615.79
Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank							
HR$	32.000	County Holiday	900.57	4.750	Personal Holiday	108.69	
	7.000	Regular Default Hours		283.250	Regular Earnings	7,996.52	9,005.78
Add Pay	5,524.79	Cell Phone	69.24	3,601.42	Out of Class Pay	180.07	249.31
						Gross Pay	9,255.09
Pre Ded	1,830.55	457-AIG Valic	54.92	7,424.54	457-FTJFundchoice	293.85	
	3,608.43	CHOICE NORTH EE + 1	50.00	3,816.11	CHOICE NORTH EE FAMILY	50.00	
	1,830.55	CHOICE NORTH EE ONLY	12.50	5,646.66	DCA/FSA Admin Fee 125 Plar	1.50	
	5,646.66	Flexible Spending Account 12!	77.50	5,404.36	PERS Miscellaneous 2 @ 62	337.78	
	3,781.49	PERS Miscellaneous 2.7 @ 5!	302.52				1,180.57
Tax	8,074.52	California Withholding-PIT	250.58	8,074.52	Federal Withholding	668.01	
	9,063.59	Medicare	131.43				1,050.02
Post Ded	5,594.03	CSAC EIA Supplemental Life I	21.25				21.25
						Withholdings	2,251.84
						Net Pay	7,003.25
Benefit	1,830.55	AIG VALIC 401(A)	54.92	1,830.55	CHOICE NORTH EE ONLY - I		
	3,573.81	CHOICE NORTH EE+1 - ER		3,781.49	CHOICE NORTH EE+FAMILY		
	5,438.98	CSAC LIFE		3,816.11	CSAC LIFE-DEPT HEAD		
	3,816.11	DELTA DENTAL EE + FAMIL'		1,830.55	DELTA DENTAL EE ONLY		
	3,608.43	DELTA DENTAL EE+ 1		9,255.09	EBS ADMIN FEE		
	7,355.30	FTJFUNDCHOICE 401(a)	220.66	9,063.59	Medicare	131.43	
	5,404.36	PERS Miscellaneous 2 @ 62	579.99	3,781.49	PERS Miscellaneous 2.7 @ 5!	405.83	
	9,185.85	RETIREE HEALTH	1,469.74	9,255.09	STATE DISABILITY INSURAN	92.56	
	9,255.09	STATE UNEMPLOYMENT IN!	277.66	9,255.09	SURVIVORS BENEFIT-LEVEI	3.72	
	3,608.43	VSP VISION EE + 1		3,816.11	VSP VISION EE + FAMILY		
	1,830.55	VSP VISION EE ONLY					3,236.51

Active Employees:	**14**	**Employees Paid:**	**4**	**Active Unpaid:**	**10**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,255.09**	**All Payments (4):**	**9,255.09**
Regular (4):	**9,255.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Off	60.08	96.000	County Holiday	3,061.21	
	72.000	FMLA		15.370	Personal Holiday	352.03	
	10.000	Regular Default Hours		742.250	Regular Earnings	22,574.07	
	30.380	Sick Leave	847.82	7.000	Straight Comp Time Earned		
	2.000	Vacation Leave	43.58				26,938.79
Add Pay	13,938.32	Cell Phone	173.10	3,601.42	Out of Class Pay	180.07	
	2,403.20	Out of Class-NO PERS	120.16				473.33
						Gross Pay	27,412.12
Pre Ded	1,830.55	457-AIG Valic	54.92	10,390.68	457-FTJFundchoice	512.33	
	8,275.42	CHOICE NORTH EE + 1	50.00	4,258.89	CHOICE NORTH EE FAMILY	250.00	
	7,983.00	CHOICE NORTH EE ONLY	50.00	5,636.79	CHOICE OOS EE + FAMILY	50.00	
	7,617.94	DCA/FSA Admin Fee 125 Plar	2.25	7,617.94	Flexible Spending Account 125	187.92	
	17,327.04	PERS Miscellaneous 2 @ 62	1,082.95	5,602.17	PERS Miscellaneous 2.5 @ 55	448.17	
	4,189.65	PERS Miscellaneous 2.7 @ 55	335.17				3,023.71
Tax	24,388.41	California Withholding-PIT	977.43	24,388.41	Federal Withholding	2,403.16	
	26,821.95	Medicare	388.94				3,769.53
Post Ded	10,175.48	CSAC EIA Supplemental Life I	57.50	2,523.36	Snowcreek Athletic Club	32.50	
	4,494.64	Union Dues-Local 39 IUOE	44.85				134.85
						Withholdings	6,928.09
						Net Pay	20,484.03
Benefit	1,830.55	AIG VALIC 401(A)	54.92	7,948.38	CHOICE NORTH EE ONLY - I		
	8,086.02	CHOICE NORTH EE+1 - ER	-1,683.90	4,189.65	CHOICE NORTH EE+FAMILY	4,308.14	
	5,602.17	CHOICE OOS EE + FAMILY -		17,516.44	CSAC LIFE	2.80	
	9,895.68	CSAC LIFE-DEPT HEAD		3,816.11	DELTA DENTAL EE + FAMILY		
	10,126.58	DELTA DENTAL EE ONLY	-76.00	13,912.21	DELTA DENTAL EE+ 1	276.00	
	25,711.27	EBS ADMIN FEE		10,166.66	FTJFUNDCHOICE 401(a)	305.00	
	26,821.95	Medicare	388.94	17,327.04	PERS Miscellaneous 2 @ 62	1,859.54	
	5,602.17	PERS Miscellaneous 2.5 @ 55	601.22	4,189.65	PERS Miscellaneous 2.7 @ 55	449.63	
	25,418.01	RETIREE HEALTH	4,066.89	27,412.12	STATE DISABILITY INSURAN	274.13	
	27,412.12	STATE UNEMPLOYMENT IN	822.36	27,412.12	SURVIVORS BENEFIT-LEVEI	11.16	
	2,523.36	Snowcreek Athletic Club	12.50	13,912.21	VSP VISION EE + 1	86.62	
	3,816.11	VSP VISION EE + FAMILY		10,126.58	VSP VISION EE ONLY	-25.46	11,734.49

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (12):**	**20,484.03**	**All Payments (12):**	**27,412.12**
Regular (12):	**27,412.12**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**		**Assn#: 430-DAO-044 $/Hr: 61.5000**		**Check: REG**	
HR$	8.000	County Holiday	492.00	1.000	Regular Default Hours		
	72.000	Regular Earnings	4,428.00				4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY	50.00	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12	62.50	4,920.00	PERS Miscellaneous 2.7 @ 5	393.60	717.99
Tax	4,236.63	California Withholding-PIT	144.63	4,236.63	Federal Withholding	410.83	
	4,778.87	Medicare	69.29				624.75
						Withholdings	1,342.74
						Net Pay	3,611.88
Benefit	4,920.00	CHOICE NORTH EE+FAMILY		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE + FAMIL		4,954.62	EBS ADMIN FEE		
	4,920.00	FTJFUNDCHOICE 401(a)	147.60	4,778.87	Medicare	69.29	
	4,920.00	PERS Miscellaneous 2.7 @ 5	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	VSP VISION EE + FAMILY		1,731.22
BRAATEN, BRAD A		**Emp#: 3497**		**Assn#: 430-DAO-084 $/Hr: 56.4808**		**Check: REG**	
HR$	8.000	County Holiday	451.85	72.000	Regular Earnings	4,066.63	4,518.48
Add Pay	4,518.48	Cell Phone	34.62				34.62
						Gross Pay	4,553.10
Pre Ded	4,553.10	457-FTJFundchoice	230.77	4,553.10	CHOICE SOUTH EE ONLY	12.50	
	4,518.48	PERS Miscellaneous 2.5 @ 5	361.48				604.75
Tax	3,948.35	California Withholding-PIT	220.41	3,948.35	Federal Withholding	508.21	
	4,540.60	Medicare	65.84				794.46
						Withholdings	1,399.21
						Net Pay	3,153.89
Benefit	4,518.48	CHOICE SOUTH EE ONLY - I		4,553.10	CSAC LIFE-DEPT HEAD		
	4,553.10	DELTA DENTAL EE + FAMIL		4,553.10	EBS ADMIN FEE		
	4,518.48	FTJFUNDCHOICE 401(a)	135.55	4,540.60	Medicare	65.84	
	4,518.48	PERS Miscellaneous 2.5 @ 5	484.92	4,518.48	RETIREE HEALTH	722.96	
	4,553.10	STATE DISABILITY INSURAN	45.53	4,553.10	STATE UNEMPLOYMENT IN	136.59	
	4,553.10	SURVIVORS BENEFIT-LEVEI	0.93	4,553.10	VSP VISION EE + FAMILY		1,592.32
CALLINAN JR, CHRISTOP		**Emp#: 5728**		**Assn#: 430-DAO-079 $/Hr: 55.3846**		**Check: REG**	
HR$	4.000	Comp Time Off	221.54	8.000	County Holiday	443.08	
	16.000	Personal Holiday	886.16	52.000	Regular Earnings	2,880.02	
	8.000	Straight Comp Time Earned					4,430.80
Add Pay	4,430.80	Cell Phone	48.46				48.46
						Gross Pay	4,479.26
Pre Ded	4,479.26	457-FTJFundchoice	711.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,430.80	PERS Safety CPO 3 @ 50	398.77				1,159.77
Tax	3,319.49	California Withholding-PIT	158.72	3,319.49	Federal Withholding	328.95	
	4,429.26	Medicare	64.22				551.89
Post Ded	4,479.26	CLEA-LTD DSA	12.25				12.25
						Withholdings	1,723.91
						Net Pay	2,755.35
Benefit	4,430.80	CHOICE OOS EE + FAMILY -		4,479.26	CSAC LIFE-DEPT HEAD		
	4,479.26	DELTA DENTAL EE + FAMIL		4,479.26	EBS ADMIN FEE		
	4,430.80	FTJFUNDCHOICE 401(a)	132.92	4,429.26	Medicare	64.22	
	4,430.80	PERS Safety CPO 3 @ 50	910.80	4,430.80	RETIREE HEALTH	708.93	
	4,479.26	STATE UNEMPLOYMENT IN	134.38	4,479.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.26	VSP VISION EE + FAMILY					1,952.18
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085 $/Hr: 49.8462**		**Check: REG**	
HR$	8.000	County Holiday	398.77	70.000	Regular Earnings	3,489.22	
	2.000	Vacation Leave	99.69				3,987.68
						Gross Pay	3,987.68
Pre Ded	3,987.68	457-AIG Valic	199.38	3,987.68	CHOICE NORTH EE + 1	25.00	
	3,987.68	PERS Safety CPO 3 @ 50	358.89				583.27
Tax	3,404.41	California Withholding-PIT	118.33	3,404.41	Federal Withholding	339.14	
	3,962.68	Medicare	57.46				514.93
						Withholdings	1,098.20
						Net Pay	2,889.48

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085**	**$/Hr: 49.8462**	**Check: REG**	
Benefit	3,987.68	AIG VALIC 401(A)	119.63	3,987.68	CHOICE NORTH EE+1 - ER		
	3,987.68	CSAC LIFE-DEPT HEAD		3,987.68	DELTA DENTAL EE+ 1		
	3,987.68	EBS ADMIN FEE		3,962.68	Medicare	57.46	
	3,987.68	PERS Safety CPO 3 @ 50	819.71	3,987.68	RETIREE HEALTH	638.03	
	3,987.68	STATE DISABILITY INSURAN	39.88	3,987.68	STATE UNEMPLOYMENT IN	119.63	
	3,987.68	SURVIVORS BENEFIT-LEVEI	0.93	3,987.68	VSP VISION EE + 1		1,795.27
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**	
HR$	8.000	County Holiday	451.85	8.000	Merit Leave	451.84	
	64.000	Regular Earnings	3,614.78				4,518.47
						Gross Pay	4,518.47
Pre Ded	4,518.47	CHOICE NORTH EE + 1	25.00	4,518.47	PERS Miscellaneous 2.7 @ 5	361.48	386.48
Tax	4,131.99	California Withholding-PIT	280.19	4,131.99	Federal Withholding	657.77	
	4,493.47	Medicare	65.16				1,003.12
						Withholdings	1,389.60
						Net Pay	3,128.87
Benefit	4,518.47	CHOICE NORTH EE+1 - ER		4,518.47	CSAC LIFE-DEPT HEAD		
	4,518.47	DELTA DENTAL EE+ 1		4,518.47	EBS ADMIN FEE		
	4,493.47	Medicare	65.16	4,518.47	PERS Miscellaneous 2.7 @ 5	484.92	
	4,518.47	RETIREE HEALTH	722.96	4,518.47	STATE DISABILITY INSURAN	45.18	
	4,518.47	STATE UNEMPLOYMENT IN	135.55	4,518.47	SURVIVORS BENEFIT-LEVEI	0.93	
	4,518.47	VSP VISION EE + 1					1,454.70
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004**	**$/Hr: 73.2332**	**Check: REG**	
HR$	8.000	County Holiday	585.87	72.000	Regular Earnings	5,272.83	5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY	50.00	5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	518.70
Tax	5,388.46	California Withholding-PIT	417.17	5,388.46	Federal Withholding	982.04	
	5,857.16	Medicare	84.93				1,484.14
						Withholdings	2,002.84
						Net Pay	3,904.32
Benefit	5,858.70	CHOICE NORTH EE+FAMILY		5,907.16	CSAC LIFE-DEPT HEAD		
	5,907.16	DELTA DENTAL EE+ 1		5,907.16	EBS ADMIN FEE		
	5,857.16	Medicare	84.93	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1					1,888.29
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	54.000	Regular Earnings	1,506.37	
	18.000	Sick Leave	502.13				2,231.67
Add Pay	2,231.67	Cell Phone	25.38				25.38
						Gross Pay	2,257.05
Pre Ded	2,257.05	457-FTJFundchoice	112.85	2,231.67	PERS Miscellaneous 2 @ 62	139.48	252.33
Tax	2,004.72	California Withholding-PIT	21.30	2,004.72	Federal Withholding	152.49	
	2,257.05	Medicare	32.73				206.52
Post Ded	2,257.05	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	482.71
						Net Pay	1,774.34
Benefit	2,257.05	CSAC LIFE		2,257.05	DELTA DENTAL EE ONLY		
	2,257.05	EBS ADMIN FEE		2,231.67	FTJFUNDCHOICE 401(a)	66.95	
	2,257.05	Medicare	32.73	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,257.05	STATE DISABILITY INSURAN	22.57	
	2,257.05	STATE UNEMPLOYMENT IN	67.71	2,257.05	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.05	VSP VISION EE ONLY					787.46

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - DA Office - cfrank							
HR$	4.000	Comp Time Off	221.54	56.000	County Holiday	3,046.59	
	8.000	Merit Leave	451.84	16.000	Personal Holiday	886.16	
	1.000	Regular Default Hours		456.000	Regular Earnings	25,257.85	
	18.000	Sick Leave	502.13	8.000	Straight Comp Time Earned		
	2.000	Vacation Leave	99.69				30,465.80
Add Pay	21,959.65	Cell Phone	191.54				191.54
						Gross Pay	30,657.34
Pre Ded	3,987.68	457-AIG Valic	199.38	16,244.03	457-FTJFundchoice	1,203.26	
	8,506.15	CHOICE NORTH EE + 1	50.00	10,861.78	CHOICE NORTH EE FAMILY	100.00	
	4,479.26	CHOICE OOS EE + FAMILY	50.00	4,553.10	CHOICE SOUTH EE ONLY	12.50	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12	62.50	2,231.67	PERS Miscellaneous 2 @ 62	139.48	
	4,518.48	PERS Miscellaneous 2.5 @ 5	361.48	15,297.17	PERS Miscellaneous 2.7 @ 5	1,223.78	
	8,418.48	PERS Safety CPO 3 @ 50	757.66				4,223.29
Tax	26,434.05	California Withholding-PIT	1,360.75	26,434.05	Federal Withholding	3,379.43	
	30,319.09	Medicare	439.63				5,179.81
Post Ded	4,479.26	CLEA-LTD DSA	12.25	2,257.05	Union Dues-Local 39 IUOE	23.86	36.11
						Withholdings	9,439.21
						Net Pay	21,218.13
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,506.15	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.80	CHOICE OOS EE + FAMILY -		
	4,518.48	CHOICE SOUTH EE ONLY - E		2,257.05	CSAC LIFE		
	28,400.29	CSAC LIFE-DEPT HEAD		13,986.98	DELTA DENTAL EE + FAMIL		
	2,257.05	DELTA DENTAL EE ONLY		14,413.31	DELTA DENTAL EE+ 1		
	30,657.34	EBS ADMIN FEE		16,100.95	FTJFUNDCHOICE 401(a)	483.02	
	30,319.09	Medicare	439.63	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	4,518.48	PERS Miscellaneous 2.5 @ 5	484.92	15,297.17	PERS Miscellaneous 2.7 @ 5	1,641.69	
	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	30,465.80	RETIREE HEALTH	4,874.54	
	26,178.08	STATE DISABILITY INSURAN	261.78	30,657.34	STATE UNEMPLOYMENT IN	919.71	
	30,657.34	SURVIVORS BENEFIT-LEVEI	6.51	14,413.31	VSP VISION EE + 1		
	13,986.98	VSP VISION EE + FAMILY		2,257.05	VSP VISION EE ONLY		11,201.44

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**30,657.34**	**All Payments (7):**	**30,657.34**
Regular (7):	**30,657.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	8.000	County Holiday	246.04	64.000	Regular Earnings	1,968.29	
	8.000	Sick Leave	246.04				2,460.37
Add Pay	2,460.37	Cell Phone	25.38				25.38
						Gross Pay	2,485.75
Pre Ded	2,485.75	AFLAC Premiums-Pre Tax	25.16	2,460.37	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.82	California Withholding-PIT	28.84	2,306.82	Federal Withholding	170.05	
	2,460.59	Medicare	35.68				234.57
Post Ded	2,485.75	AFLAC-After Tax	26.00	2,485.75	Snowcreek Athletic Club	19.00	
	2,485.75	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	483.75
						Net Pay	2,002.00
Benefit	2,485.75	CSAC LIFE		2,485.75	DELTA DENTAL EE + FAMIL\		
	2,485.75	EBS ADMIN FEE		2,460.59	Medicare	35.68	
	2,460.37	PERS Miscellaneous 2 @ 62	264.05	2,460.37	RETIREE HEALTH	393.66	
	2,485.75	STATE DISABILITY INSURAN	24.86	2,485.75	STATE UNEMPLOYMENT IN\	74.57	
	2,485.75	SURVIVORS BENEFIT-LEVEI	0.93	2,485.75	Snowcreek Athletic Club	12.50	
	2,485.75	VSP VISION EE + FAMILY					806.25
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$	40.000	Regular Earnings	800.00				800.00
						Gross Pay	800.00
Pre Ded	800.00	PERS Miscellaneous 2.7 @ 5\	64.00				64.00
Tax	736.00	California Withholding-PIT		736.00	Federal Withholding		
	800.00	Medicare	11.60				11.60
						Withholdings	75.60
						Net Pay	724.40
Benefit	800.00	Medicare	11.60	800.00	PERS Miscellaneous 2.7 @ 5\	85.86	
	800.00	STATE DISABILITY INSURAN	8.00	800.00	STATE UNEMPLOYMENT IN\	24.00	
	800.00	SURVIVORS BENEFIT-LEVEI	0.93				130.39
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	8.000	County Holiday	246.04	104.000	Regular Earnings	2,768.29	
	8.000	Sick Leave	246.04				3,260.37
Add Pay	2,460.37	Cell Phone	25.38				25.38
						Gross Pay	3,285.75
Pre Ded	2,485.75	AFLAC Premiums-Pre Tax	25.16	2,460.37	PERS Miscellaneous 2 @ 62	153.77	
	800.00	PERS Miscellaneous 2.7 @ 5\	64.00				242.93
Tax	3,042.82	California Withholding-PIT	28.84	3,042.82	Federal Withholding	170.05	
	3,260.59	Medicare	47.28				246.17
Post Ded	2,485.75	AFLAC-After Tax	26.00	2,485.75	Snowcreek Athletic Club	19.00	
	2,485.75	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	559.35
						Net Pay	2,726.40
Benefit	2,485.75	CSAC LIFE		2,485.75	DELTA DENTAL EE + FAMIL\		
	2,485.75	EBS ADMIN FEE		3,260.59	Medicare	47.28	
	2,460.37	PERS Miscellaneous 2 @ 62	264.05	800.00	PERS Miscellaneous 2.7 @ 5\	85.86	
	2,460.37	RETIREE HEALTH	393.66	3,285.75	STATE DISABILITY INSURAN	32.86	
	3,285.75	STATE UNEMPLOYMENT IN\	98.57	3,285.75	SURVIVORS BENEFIT-LEVEI	1.86	
	2,485.75	Snowcreek Athletic Club	12.50	2,485.75	VSP VISION EE + FAMILY		936.64

Active Employees:	**12**	**Employees Paid:**	**2**	**Active Unpaid:**	**10**
Full-time Paid:	**1**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,285.75**	**All Payments (2):**	**3,285.75**
Regular (2):	**3,285.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Off	221.54	64.000	County Holiday	3,292.63	
	8.000	Merit Leave	451.84	16.000	Personal Holiday	886.16	
	1.000	Regular Default Hours		560.000	Regular Earnings	28,026.14	
	26.000	Sick Leave	748.17	8.000	Straight Comp Time Earned		
	2.000	Vacation Leave	99.69				33,726.17
Add Pay	24,420.02	Cell Phone	216.92				216.92
						Gross Pay	33,943.09
Pre Ded	3,987.68	457-AIG Valic	199.38	16,244.03	457-FTJFundchoice	1,203.26	
	2,485.75	AFLAC Premiums-Pre Tax	25.16	8,506.15	CHOICE NORTH EE + 1	50.00	
	10,861.78	CHOICE NORTH EE FAMILY	100.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,553.10	CHOICE SOUTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Dependent Care Account 125	62.50	4,954.62	Flexible Spending Account 12	62.50	
	4,692.04	PERS Miscellaneous 2 @ 62	293.25	4,518.48	PERS Miscellaneous 2.5 @ 5	361.48	
	16,097.17	PERS Miscellaneous 2.7 @ 5	1,287.78	8,418.48	PERS Safety CPO 3 @ 50	757.66	4,466.22
Tax	29,476.87	California Withholding-PIT	1,389.59	29,476.87	Federal Withholding	3,549.48	
	33,579.68	Medicare	486.91				5,425.98
Post Ded	2,485.75	AFLAC-After Tax	26.00	4,479.26	CLEA-LTD DSA	12.25	
	2,485.75	Snowcreek Athletic Club	19.00	4,742.80	Union Dues-Local 39 IUOE	49.11	106.36
						Withholdings	9,998.56
						Net Pay	23,944.53
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,506.15	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.80	CHOICE OOS EE + FAMILY -		
	4,518.48	CHOICE SOUTH EE ONLY - E		4,742.80	CSAC LIFE		
	28,400.29	CSAC LIFE-DEPT HEAD		16,472.73	DELTA DENTAL EE + FAMIL		
	2,257.05	DELTA DENTAL EE ONLY		14,413.31	DELTA DENTAL EE+ 1		
	33,143.09	EBS ADMIN FEE		16,100.95	FTJFUNDCHOICE 401(a)	483.02	
	33,579.68	Medicare	486.91	4,692.04	PERS Miscellaneous 2 @ 62	503.55	
	4,518.48	PERS Miscellaneous 2.5 @ 5	484.92	16,097.17	PERS Miscellaneous 2.7 @ 5	1,727.55	
	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	32,926.17	RETIREE HEALTH	5,268.20	
	29,463.83	STATE DISABILITY INSURAN	294.64	33,943.09	STATE UNEMPLOYMENT IN	1,018.28	
	33,943.09	SURVIVORS BENEFIT-LEVEI	8.37	2,485.75	Snowcreek Athletic Club	12.50	
	14,413.31	VSP VISION EE + 1		16,472.73	VSP VISION EE + FAMILY		
	2,257.05	VSP VISION EE ONLY					12,138.08

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**23,944.53**	**All Payments (9):**	**33,943.09**
Regular (9):	**33,943.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ECONOMIC DEVELOPMENT - Economic Develop I 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**		**Assn#: 190-ECO-543**	**$/Hr: 24.0543**	**Check: REG**	
HR$	37.000	Comp Time Earned		8.000	County Holiday	192.43	
	72.000	Regular Earnings	1,731.88				1,924.31
Add Pay	1,924.31	Cell Phone	34.62				34.62
						Gross Pay	1,958.93
Pre Ded	1,958.93	457-FTJFundchoice	58.77	1,958.93	CHOICE NORTH EE FAMILY	50.00	
	1,924.31	PERS Miscellaneous 2 @ 62	120.27				229.04
Tax	1,729.89	California Withholding-PIT	45.97	1,729.89	Federal Withholding	145.20	
	1,908.93	Medicare	27.68				218.85
Post Ded	1,958.93	Snowcreek Athletic Club	32.50				32.50
						Withholdings	480.39
						Net Pay	1,478.54
Benefit	1,924.31	CHOICE NORTH EE+FAMILY		1,958.93	CSAC LIFE		
	1,958.93	DELTA DENTAL EE + FAMIL\		1,958.93	EBS ADMIN FEE		
	1,924.31	FTJFUNDCHOICE 401(a)	57.73	1,908.93	Medicare	27.68	
	1,924.31	PERS Miscellaneous 2 @ 62	206.52	1,924.31	RETIREE HEALTH	307.89	
	1,958.93	STATE DISABILITY INSURAN	19.59	1,958.93	STATE UNEMPLOYMENT INS	58.77	
	1,958.93	SURVIVORS BENEFIT-LEVEI	0.93	1,958.93	Snowcreek Athletic Club	12.50	
	1,958.93	VSP VISION EE + FAMILY					691.61
SIMPSON, JEFFREY S		**Emp#: 9476**		**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**	
HR$	8.000	County Holiday	271.26	22.000	Merit Leave	745.96	
	12.000	Personal Holiday	406.89	1.000	Regular Default Hours		
	38.000	Regular Earnings	1,288.45				2,712.56
Add Pay	2,712.56	Cell Phone	34.62				34.62
						Gross Pay	2,747.18
Pre Ded	2,747.18	457-AIG Valic	274.72	2,747.18	CHOICE NORTH EE FAMILY	50.00	
	2,712.56	PERS Miscellaneous 2.5 @ 5	217.00				541.72
Tax	2,205.46	California Withholding-PIT	89.57	2,205.46	Federal Withholding	259.49	
	2,697.18	Medicare	39.11				388.17
Post Ded	2,747.18	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	935.89
						Net Pay	1,811.29
Benefit	2,712.56	AIG VALIC 401(A)	81.38	2,712.56	CHOICE NORTH EE+FAMILY		
	2,747.18	CSAC LIFE-DEPT HEAD		2,747.18	DELTA DENTAL EE + FAMIL\		
	2,747.18	EBS ADMIN FEE		2,697.18	Medicare	39.11	
	2,712.56	PERS Miscellaneous 2.5 @ 5	291.11	2,712.56	RETIREE HEALTH	434.01	
	2,747.18	STATE DISABILITY INSURAN	27.47	2,747.18	STATE UNEMPLOYMENT INS	82.42	
	2,747.18	SURVIVORS BENEFIT-LEVEI	0.93	2,747.18	VSP VISION EE + FAMILY		956.43
VENNOS, ALICIA		**Emp#: 4847**		**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**	
HR$	8.000	County Holiday	401.80	52.000	Merit Leave	2,611.70	
	20.000	Regular Earnings	1,004.50				4,018.00
Add Pay	4,018.00	Cell Phone	48.46				48.46
						Gross Pay	4,066.46
Pre Ded	4,066.46	457-AIG Valic	121.99	4,066.46	AFLAC Premiums-Pre Tax	57.47	
	4,066.46	CHOICE NORTH EE FAMILY	50.00	4,018.00	PERS Miscellaneous 2.7 @ 5	321.44	550.90
Tax	3,515.56	California Withholding-PIT	60.75	3,515.56	Federal Withholding	184.25	
	3,958.99	Medicare	57.41				302.41
Post Ded	4,066.46	AFLAC-After Tax	16.09	4,066.46	Snowcreek Athletic Club	40.00	56.09
						Withholdings	909.40
						Net Pay	3,157.06
Benefit	4,018.00	AIG VALIC 401(A)	120.54	4,018.00	CHOICE NORTH EE+FAMILY		
	4,066.46	CSAC LIFE-DEPT HEAD		4,066.46	DELTA DENTAL EE + FAMIL\		
	4,066.46	EBS ADMIN FEE		3,958.99	Medicare	57.41	
	4,018.00	PERS Miscellaneous 2.7 @ 5	431.21	4,018.00	RETIREE HEALTH	642.88	
	4,066.46	STATE DISABILITY INSURAN	40.66	4,066.46	STATE UNEMPLOYMENT INS	121.99	
	4,066.46	SURVIVORS BENEFIT-LEVEI	0.93	4,066.46	Snowcreek Athletic Club	12.50	
	4,066.46	VSP VISION EE + FAMILY					1,428.12

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	37.000	Comp Time Earned		24.000	County Holiday	865.49	
	74.000	Merit Leave	3,357.66	12.000	Personal Holiday	406.89	
	1.000	Regular Default Hours		130.000	Regular Earnings	4,024.83	8,654.87
Add Pay	8,654.87	Cell Phone	117.70				117.70
						Gross Pay	8,772.57
Pre Ded	6,813.64	457-AIG Valic	396.71	1,958.93	457-FTJFundchoice	58.77	
	4,066.46	AFLAC Premiums-Pre Tax	57.47	8,772.57	CHOICE NORTH EE FAMILY	150.00	
	1,924.31	PERS Miscellaneous 2 @ 62	120.27	2,712.56	PERS Miscellaneous 2.5 @ 5	217.00	
	4,018.00	PERS Miscellaneous 2.7 @ 5	321.44				1,321.66
Tax	7,450.91	California Withholding-PIT	196.29	7,450.91	Federal Withholding	588.94	
	8,565.10	Medicare	124.20				909.43
Post Ded	4,066.46	AFLAC-After Tax	16.09	2,747.18	CSAC EIA Supplemental Life I	6.00	
	6,025.39	Snowcreek Athletic Club	72.50				94.59
						Withholdings	2,325.68
						Net Pay	6,446.89
Benefit	6,730.56	AIG VALIC 401(A)	201.92	8,654.87	CHOICE NORTH EE+FAMILY		
	1,958.93	CSAC LIFE		6,813.64	CSAC LIFE-DEPT HEAD		
	8,772.57	DELTA DENTAL EE + FAMIL		8,772.57	EBS ADMIN FEE		
	1,924.31	FTJFUNDCHOICE 401(a)	57.73	8,565.10	Medicare	124.20	
	1,924.31	PERS Miscellaneous 2 @ 62	206.52	2,712.56	PERS Miscellaneous 2.5 @ 5	291.11	
	4,018.00	PERS Miscellaneous 2.7 @ 5	431.21	8,654.87	RETIREE HEALTH	1,384.78	
	8,772.57	STATE DISABILITY INSURAN	87.72	8,772.57	STATE UNEMPLOYMENT IN	263.18	
	8,772.57	SURVIVORS BENEFIT-LEVEI	2.79	6,025.39	Snowcreek Athletic Club	25.00	
	8,772.57	VSP VISION EE + FAMILY					3,076.16

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,446.89**	**All Payments (3):**	**8,772.57**
Regular (3):	**8,772.57**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	307.08	
	-0.750	Overtime Premium	-45.13	50.000	Regular Earnings	1,919.30	
	22.000	Sick Leave	844.47				3,025.72
Add Pay	3,025.72	Cell Phone	34.62				34.62
						Gross Pay	3,060.34
Pre Ded	3,060.34	457-FTJFundchoice	730.77	3,060.34	CHOICE NORTH EE ONLY	12.50	
	3,070.85	PERS Miscellaneous 2 @ 62	191.93				935.20
Tax	2,125.14	California Withholding-PIT	43.91	2,125.14	Federal Withholding	173.94	
	3,047.84	Medicare	44.19				262.04
Post Ded	3,060.34	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,204.74
						Net Pay	1,855.60
Benefit	3,025.72	CHOICE NORTH EE ONLY - I		3,060.34	CSAC LIFE		
	3,060.34	DELTA DENTAL EE ONLY		3,060.34	EBS ADMIN FEE		
	3,070.85	FTJFUNDCHOICE 401(a)	92.13	3,047.84	Medicare	44.19	
	3,070.85	PERS Miscellaneous 2 @ 62	329.56	3,070.85	RETIREE HEALTH	491.34	
	3,060.34	STATE DISABILITY INSURAN	30.60	3,060.34	STATE UNEMPLOYMENT IN	91.81	
	3,060.34	SURVIVORS BENEFIT-LEVEI	0.93	3,060.34	VSP VISION EE ONLY		1,080.56
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	8.000	County Holiday	207.11	72.000	Regular Earnings	1,864.01	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,105.74	CHOICE NORTH EE + 1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	31.88	1,830.82	Federal Withholding	150.31	
	2,080.74	Medicare	30.17				212.36
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	510.47
						Net Pay	1,595.27
Benefit	2,071.12	CHOICE NORTH EE+1 - ER		2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		731.11
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	1.500	Regular Default Hours		
	72.000	Regular Earnings	3,952.21	1.000	Sick Leave	54.89	4,446.23
Add Pay	4,446.23	Cell Phone	34.62				34.62
						Gross Pay	4,480.85
Pre Ded	4,480.85	457-FTJFundchoice	692.31	4,480.85	CHOICE NORTH EE + 1	25.00	
	4,480.85	DCA/FSA Admin Fee 125 Plar	0.75	4,480.85	Dependent Care Account 125	104.17	
	4,480.85	Flexible Spending Account 12	64.58	4,446.23	PERS Miscellaneous 2.7 @ 5	355.70	1,242.51
Tax	3,238.34	California Withholding-PIT	215.08	3,238.34	Federal Withholding	527.99	
	4,286.35	Medicare	62.15				805.22
Post Ded	4,480.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,066.73
						Net Pay	2,414.12
Benefit	4,446.23	CHOICE NORTH EE+1 - ER		4,480.85	CSAC LIFE-DEPT HEAD		
	4,480.85	DELTA DENTAL EE ONLY		4,480.85	EBS ADMIN FEE		
	4,446.23	FTJFUNDCHOICE 401(a)	133.39	4,286.35	Medicare	62.15	
	4,446.23	PERS Miscellaneous 2.7 @ 5	477.17	4,446.23	RETIREE HEALTH	711.40	
	4,480.85	STATE DISABILITY INSURAN	44.81	4,480.85	STATE UNEMPLOYMENT IN	134.43	
	4,480.85	SURVIVORS BENEFIT-LEVEI	0.93	4,480.85	Snowcreek Athletic Club	12.50	
	4,480.85	VSP VISION EE ONLY					1,576.78
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 47.9101**	**Check: REG**	
HR$	8.000	County Holiday	383.28	72.000	Regular Earnings	3,449.52	
	24.000	Stand By Pay	72.00				3,904.80
Add Pay	4,153.93	Cell Phone	34.62	3,832.80	Longevity Pay	249.13	283.75
						Gross Pay	4,188.55

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 47.9101**	**Check: REG**	
Pre Ded	4,188.55	457-FTJFundchoice	135.46	4,188.55	CHOICE NORTH EE FAMILY	50.00	
	4,081.93	PERS Miscellaneous 2.7 @ 5	326.55				512.01
Tax	3,676.54	California Withholding-PIT	71.38	3,676.54	Federal Withholding	203.57	
	4,138.55	Medicare	60.01				334.96
Post Ded	4,188.55	Union Dues-Local 39 IUOE	34.21				34.21
						Withholdings	881.18
						Net Pay	3,307.37
Benefit	4,153.93	CHOICE NORTH EE+FAMILY		4,188.55	CSAC LIFE		
	4,188.55	DELTA DENTAL EE + FAMIL		4,188.55	EBS ADMIN FEE		
	4,081.93	FTJFUNDCHOICE 401(a)	122.46	4,138.55	Medicare	60.01	
	4,081.93	PERS Miscellaneous 2.7 @ 5	438.07	4,081.93	RETIREE HEALTH	653.11	
	4,188.55	STATE DISABILITY INSURAN	41.89	4,188.55	STATE UNEMPLOYMENT IN	125.66	
	4,188.55	SURVIVORS BENEFIT-LEVEI	0.93	4,188.55	VSP VISION EE + FAMILY		1,442.13
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.200	County Holiday	277.89	67.800	Regular Earnings	2,616.81	2,894.70
Add Pay	2,894.70	Cell Phone	34.62				34.62
						Gross Pay	2,929.32
Pre Ded	2,929.32	CHOICE OOS EE + FAMILY	50.00	2,894.70	PERS Miscellaneous 2 @ 62	180.92	230.92
Tax	2,698.40	California Withholding-PIT	159.85	2,698.40	Federal Withholding	402.21	
	2,879.32	Medicare	41.75				603.81
						Withholdings	834.73
						Net Pay	2,094.59
Benefit	2,894.70	CHOICE OOS EE + FAMILY -		2,929.32	CSAC LIFE		
	2,929.32	DELTA DENTAL EE + FAMIL		2,929.32	EBS ADMIN FEE		
	2,879.32	Medicare	41.75	2,894.70	PERS Miscellaneous 2 @ 62	310.66	
	2,894.70	RETIREE HEALTH	463.15	2,929.32	STATE DISABILITY INSURAN	29.29	
	2,929.32	STATE UNEMPLOYMENT IN	87.88	2,929.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,929.32	VSP VISION EE + FAMILY					933.66
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	County Holiday	252.49	72.000	Regular Earnings	2,272.39	2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	CHOICE NORTH EE ONLY	12.50	2,524.88	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.19	California Withholding-PIT	128.21	2,389.19	Federal Withholding	334.18	
	2,547.00	Medicare	36.93				499.32
						Withholdings	669.63
						Net Pay	1,889.87
Benefit	2,524.88	CHOICE NORTH EE ONLY - I		2,559.50	CSAC LIFE		
	2,559.50	DELTA DENTAL EE ONLY		2,559.50	EBS ADMIN FEE		
	2,547.00	Medicare	36.93	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,559.50	STATE DISABILITY INSURAN	25.60	
	2,559.50	STATE UNEMPLOYMENT IN	76.79	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.50	VSP VISION EE ONLY					815.20
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	8.000	County Holiday	271.90	2.000	On Call - Scheduled CTE		
	60.000	Regular Earnings	2,039.27	12.000	Sick Leave	407.85	
	102.000	Stand By Pay	306.00				3,025.02
Add Pay	3,201.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	3,236.38
Pre Ded	3,236.38	457-AIG Valic	194.18	3,236.38	CHOICE NORTH EE FAMILY	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				475.84
Tax	2,760.54	California Withholding-PIT	130.24	2,760.54	Federal Withholding	278.80	
	3,186.38	Medicare	46.20				455.24
Post Ded	3,236.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	958.32
						Net Pay	2,278.06
Benefit	3,201.76	CHOICE NORTH EE+FAMILY		3,236.38	CSAC LIFE		
	3,236.38	DELTA DENTAL EE + FAMIL		3,236.38	EBS ADMIN FEE		
	3,186.38	Medicare	46.20	2,895.76	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.76	RETIREE HEALTH	463.32	3,236.38	STATE DISABILITY INSURAN	32.36	
	3,236.38	STATE UNEMPLOYMENT IN	97.09	3,236.38	SURVIVORS BENEFIT-LEVEI	0.93	
	3,236.38	VSP VISION EE + FAMILY					950.67

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-($/Hr: 41.3865**		**Check: REG**	
HR$	4.000	Comp Time Earned		8.000	County Holiday	331.09	
	2.000	On Call - Scheduled CTE		16.000	Personal Holiday	662.18	
	40.000	Regular Earnings	1,655.48		Retro Pay	472.89	
	112.000	Stand By Pay	336.00	1.000	Straight Overtime - FLSA	5.91	
	16.000	Vacation Leave	662.18				4,125.73
Add Pay	4,125.73	Cell Phone	34.62				34.62
						Gross Pay	4,160.35
Pre Ded	4,160.35	457-FTJFundchoice	124.81	4,160.35	CHOICE NORTH EE ONLY	12.50	
	3,783.82	PERS Miscellaneous 2.5 @ 5!	302.71				440.02
Tax	3,720.33	California Withholding-PIT	233.25	3,720.33	Federal Withholding	524.22	
	4,147.85	Medicare	60.14				817.61
						Withholdings	1,257.63
						Net Pay	2,902.72
Benefit	4,125.73	CHOICE NORTH EE ONLY - I		4,160.35	CSAC LIFE		
	4,160.35	DELTA DENTAL EE ONLY		4,160.35	EBS ADMIN FEE		
	3,783.82	FTJFUNDCHOICE 401(a)	113.51	4,147.85	Medicare	60.14	
	3,783.82	PERS Miscellaneous 2.5 @ 5!	406.08	3,783.82	RETIREE HEALTH	605.41	
	4,160.35	STATE DISABILITY INSURAN	41.60	4,160.35	STATE UNEMPLOYMENT IN!	124.81	
	4,160.35	SURVIVORS BENEFIT-LEVEI	0.93	4,160.35	VSP VISION EE ONLY		1,352.48
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-($/Hr: 29.3077**		**Check: REG**	
HR$	8.000	County Holiday	234.46	72.000	Regular Earnings	2,110.18	2,344.64
Add Pay	2,344.64	Cell Phone	34.62				34.62
						Gross Pay	2,379.26
Pre Ded	2,379.26	CHOICE NORTH EE ONLY	12.50	2,344.64	PERS Miscellaneous 2 @ 62	146.54	159.04
Tax	2,220.22	California Withholding-PIT	86.04	2,220.22	Federal Withholding	228.47	
	2,366.76	Medicare	34.32				348.83
						Withholdings	507.87
						Net Pay	1,871.39
Benefit	2,344.64	CHOICE NORTH EE ONLY - I		2,379.26	CSAC LIFE		
	2,379.26	DELTA DENTAL EE ONLY		2,379.26	EBS ADMIN FEE		
	2,366.76	Medicare	34.32	2,344.64	PERS Miscellaneous 2 @ 62	251.63	
	2,344.64	RETIREE HEALTH	375.14	2,379.26	STATE DISABILITY INSURAN	23.79	
	2,379.26	STATE UNEMPLOYMENT IN!	71.38	2,379.26	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.26	VSP VISION EE ONLY					757.19
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-($/Hr: 35.7087**		**Check: REG**	
HR$	1.000	Comp Time Off	35.71	8.000	County Holiday	285.67	
	71.000	Regular Earnings	2,535.32		Retro Pay	275.34	
	3.000	Straight Comp Time Earned		1.000	Straight Overtime - FLSA	1.29	3,133.33
Add Pay	3,133.33	Cell Phone	34.62				34.62
						Gross Pay	3,167.95
Pre Ded	3,167.95	457-FTJFundchoice	95.04	3,167.95	CHOICE NORTH EE FAMILY	50.00	
	3,132.04	PERS Miscellaneous 2 @ 62	195.75				340.79
Tax	2,827.16	California Withholding-PIT	46.91	2,827.16	Federal Withholding	213.80	
	3,117.95	Medicare	45.21				305.92
Post Ded	3,167.95	CSAC EIA Supplemental Life I	10.00	3,167.95	Union Dues-Local 39 IUOE	27.25	37.25
						Withholdings	683.96
						Net Pay	2,483.99
Benefit	3,133.33	CHOICE NORTH EE+FAMILY		3,167.95	CSAC LIFE		
	3,167.95	DELTA DENTAL EE + FAMIL'		3,167.95	EBS ADMIN FEE		
	3,132.04	FTJFUNDCHOICE 401(a)	93.96	3,117.95	Medicare	45.21	
	3,132.04	PERS Miscellaneous 2 @ 62	336.13	3,132.04	RETIREE HEALTH	501.13	
	3,167.95	STATE DISABILITY INSURAN	31.68	3,167.95	STATE UNEMPLOYMENT IN!	95.04	
	3,167.95	SURVIVORS BENEFIT-LEVEI	0.93	3,167.95	VSP VISION EE + FAMILY		1,104.08

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		1.000	Comp Time Off	35.71	
	79.200	County Holiday	2,990.10	4.000	On Call - Scheduled CTE		
	-0.750	Overtime Premium	-45.13	16.000	Personal Holiday	662.18	
	1.500	Regular Default Hours		648.800	Regular Earnings	24,414.49	
		Retro Pay	748.23	35.000	Sick Leave	1,307.21	
	238.000	Stand By Pay	714.00	3.000	Straight Comp Time Earned		
	2.000	Straight Overtime - FLSA	7.20	16.000	Vacation Leave	662.18	31,496.17
Add Pay	31,922.04	Cell Phone	346.20	6,551.82	Longevity Pay	425.87	772.07
						Gross Pay	32,268.24
Pre Ded	3,236.38	457-AIG Valic	194.18	21,163.78	457-FTJFundchoice	1,862.62	
	6,586.59	CHOICE NORTH EE + 1	50.00	10,592.88	CHOICE NORTH EE FAMILY	150.00	
	12,159.45	CHOICE NORTH EE ONLY	50.00	2,929.32	CHOICE OOS EE + FAMILY	50.00	
	4,480.85	DCA/FSA Admin Fee 125 Plar	0.75	4,480.85	Dependent Care Account 125	104.17	
	4,480.85	Flexible Spending Account 12	64.58	13,967.11	PERS Miscellaneous 2 @ 62	872.95	
	3,783.82	PERS Miscellaneous 2.5 @ 5	302.71	13,495.04	PERS Miscellaneous 2.7 @ 5	1,079.60	4,781.56
Tax	27,486.68	California Withholding-PIT	1,146.75	27,486.68	Federal Withholding	3,037.49	
	31,798.74	Medicare	461.07				4,645.31
Post Ded	6,228.29	CSAC EIA Supplemental Life I	17.50	4,480.85	Snowcreek Athletic Club	19.00	
	12,698.62	Union Dues-Local 39 IUOE	111.89				148.39
						Withholdings	9,575.26
						Net Pay	22,692.98
Benefit	12,020.97	CHOICE NORTH EE ONLY - I		6,517.35	CHOICE NORTH EE+1 - ER		
	10,489.02	CHOICE NORTH EE+FAMILY		2,894.70	CHOICE OOS EE + FAMILY -		
	27,787.39	CSAC LIFE		4,480.85	CSAC LIFE-DEPT HEAD		
	13,522.20	DELTA DENTAL EE + FAMIL		16,640.30	DELTA DENTAL EE ONLY		
	2,105.74	DELTA DENTAL EE+ 1		32,268.24	EBS ADMIN FEE		
	20,585.99	FTJFUNDCHOICE 401(a)	617.58	31,798.74	Medicare	461.07	
	13,967.11	PERS Miscellaneous 2 @ 62	1,498.95	3,783.82	PERS Miscellaneous 2.5 @ 5	406.08	
	13,495.04	PERS Miscellaneous 2.7 @ 5	1,448.28	31,245.97	RETIREE HEALTH	4,999.36	
	32,268.24	STATE DISABILITY INSURAN	322.68	32,268.24	STATE UNEMPLOYMENT IN	968.06	
	32,268.24	SURVIVORS BENEFIT-LEVEI	9.30	4,480.85	Snowcreek Athletic Club	12.50	
	2,105.74	VSP VISION EE + 1		13,522.20	VSP VISION EE + FAMILY		
	16,640.30	VSP VISION EE ONLY					10,743.86

Active Employees:	**14**	**Employees Paid:**	**10**	**Active Unpaid:**	**4**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**22,692.98**	**All Payments (10):**	**32,268.24**
Regular (10):	**32,268.24**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	16.000	Regular Default Hours		40.000	Regular Earnings	840.00	
	72.000	Vacation Leave	1,512.00				2,352.00
Add Pay	2,864.64	Holiday Pay 8%	229.17	2,352.00	Longevity Pay	154.56	
	2,506.56	Regular OT-Para	358.08	3,108.23	Uniform Allowance-Monthly	14.42	
	3,093.81	Uniform Maintenance	14.42				770.65
						Gross Pay	3,122.65
Pre Ded	3,122.65	CHOICE SOUTH FAMILY EE	187.49	3,122.65	PERS Safety Fire 3 @ 50	281.04	468.53
Tax	2,654.12	California Withholding-PIT	247.32	2,654.12	Federal Withholding	392.46	
	2,935.16	Medicare	42.56				682.34
Post Ded	3,122.65	CSAC EIA Supplemental Life I	16.30	3,122.65	Double Eagle Resort-SPA	12.50	
	3,122.65	MassMutual Loan Payment	311.36	3,122.65	Union Dues-MCPRA	32.50	372.66
						Withholdings	1,523.53
						Net Pay	1,599.12
Benefit	3,122.65	CHOICE SOUTH FAMILY ER		3,122.65	CSAC LIFE-PARAMEDIC		
	3,122.65	DELTA DENTAL EE + FAMIL\		3,122.65	Double Eagle Resort-SPA	12.50	
	3,122.65	EBS ADMIN FEE		2,935.16	Medicare	42.56	
	3,122.65	PERS Safety Fire 3 @ 50	641.89	3,122.65	RETIREE HEALTH	499.62	
	3,122.65	STATE DISABILITY INSURAN	31.23	3,122.65	STATE UNEMPLOYMENT IN\	93.68	
	3,122.65	SURVIVORS BENEFIT-LEVEI	0.93	3,122.65	VSP VISION EE + FAMILY		1,322.41
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302**	**$/Hr: 17.7200**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	425.28	48.000	Overtime Premium	1,574.75	
	64.000	Regular Default Hours		64.000	Regular Earnings	1,134.08	
	24.000	Sick Leave	425.28				3,559.39
Add Pay	4,053.20	Cell Phone	11.54	2,268.16	Holiday Pay 8%	181.45	
	3,559.39	Regular OT-Para	283.52	4,024.36	Uniform Allowance-Monthly N(	14.42	
	4,038.78	Uniform Maintenance NON-PE	14.42				505.35
						Gross Pay	4,064.74
Pre Ded	4,064.74	457-FTJFundchoice	203.24	4,064.74	AFLAC Premiums-Pre Tax	15.47	
	4,064.74	CHOICE NORTH EE ONLY 2(	86.70	2,449.61	PERS Safety Fire 2.7 @ 57	293.95	599.36
Tax	3,465.38	California Withholding-PIT	216.82	3,465.38	Federal Withholding	572.56	
	3,962.57	Medicare	57.46				846.84
Post Ded	4,064.74	AFLAC-After Tax	24.57	4,064.74	Double Eagle Resort-SPA		
	4,064.74	Union Dues-MCPRA	32.50				57.07
						Withholdings	1,503.27
						Net Pay	2,561.47
Benefit	4,053.20	CHOICE NORTH EE ONLY EI		4,064.74	CSAC LIFE-PARAMEDIC		
	4,064.74	DELTA DENTAL EE ONLY		4,064.74	Double Eagle Resort-SPA	12.50	
	4,064.74	EBS ADMIN FEE		2,478.45	FTJFUNDCHOICE 401(a)	74.35	
	3,962.57	Medicare	57.46	2,449.61	PERS Safety Fire 2.7 @ 57	297.41	
	2,478.45	RETIREE HEALTH	396.55	4,064.74	STATE DISABILITY INSURAN	40.65	
	4,064.74	STATE UNEMPLOYMENT IN\	121.94	4,064.74	SURVIVORS BENEFIT-LEVEI	0.93	
	4,064.74	VSP VISION EE ONLY					1,001.79
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	28.000	Overtime Premium	1,333.03	
	36.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	
	1.000	Straight Overtime - FLSA	35.88				4,072.59
Add Pay	5,060.76	Cell Phone	48.46	3,391.70	Holiday Pay 8%	271.31	
	2,703.68	Longevity Pay	251.70	4,324.29	Regular OT-Para	436.32	
	5,046.34	Uniform Allowance-Monthly	14.42	5,031.92	Uniform Maintenance	14.42	1,036.63
						Gross Pay	5,109.22
Pre Ded	5,109.22	457-FTJFundchoice	510.92	5,109.22	AFLAC Premiums-Pre Tax	25.54	
	5,109.22	CHOICE OOS EE + 1 EE 20%	126.08	3,691.85	PERS Safety Fire 3 @ 50	332.27	994.81
Tax	4,114.41	California Withholding-PIT	278.39	4,114.41	Federal Withholding	653.55	
	4,957.60	Medicare	71.89				1,003.83
Post Ded	5,109.22	AFLAC-After Tax	24.60	5,109.22	Double Eagle Resort-SPA		
	5,109.22	Union Dues-MCPRA	32.50				57.10
						Withholdings	2,055.74
						Net Pay	3,053.48
Benefit	5,060.76	CHOICE OOS EE + 1 ER 80%		5,109.22	CSAC LIFE-PARAMEDIC		
	5,109.22	DELTA DENTAL EE+ 1		5,109.22	Double Eagle Resort-SPA	12.50	
	5,109.22	EBS ADMIN FEE		3,691.85	FTJFUNDCHOICE 401(a)	110.76	
	4,957.60	Medicare	71.89	3,691.85	PERS Safety Fire 3 @ 50	758.90	
	3,691.85	RETIREE HEALTH	590.70	5,109.22	STATE DISABILITY INSURAN	51.09	
	5,109.22	STATE UNEMPLOYMENT IN\	153.28	5,109.22	SURVIVORS BENEFIT-LEVEI	0.93	
	5,109.22	VSP VISION EE + 1					1,750.05

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	112.000	State Disability Insurance	2,873.97				2,873.97
Add Pay	2,873.97	Cell Phone		2,873.97	Holiday Pay 8%		
	2,873.97	Uniform Allowance-Quarterly M					
						Gross Pay	2,873.97
Pre Ded	2,873.97	CHOICE OOS EE ONLY EE 2	63.04				63.04
Tax	2,810.93	Medicare	40.76				40.76
Post Ded	2,873.97	CSAC EIA Supplemental Life I	4.55	2,873.97	Union Dues-MCPRA	32.50	37.05
						Withholdings	140.85
						Net Pay	2,733.12
Benefit	2,873.97	CHOICE OOS EE ONLY ER 8		2,873.97	CSAC LIFE-PARAMEDIC		
	2,873.97	DELTA DENTAL EE ONLY		2,873.97	EBS ADMIN FEE		
	2,810.93	Medicare	40.76	2,873.97	STATE DISABILITY INSURAN	28.74	
	2,873.97	STATE UNEMPLOYMENT INS	86.22	2,873.97	SURVIVORS BENEFIT-LEVEL	0.93	
	2,873.97	VSP VISION EE ONLY					156.65
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303**	**$/Hr: 14.8600**	**Check: REG**	
HR$	24.000	Comp Time Off	356.64	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,307.68				1,664.32
Add Pay	2,218.56	Cell Phone	11.54	2,027.52	Holiday Pay 8%	162.20	
	1,664.32	Longevity Pay	109.76	1,774.08	Regular OT-Para	253.44	
	2,204.14	Uniform Allowance-Monthly	14.42	2,189.72	Uniform Maintenance	14.42	565.78
						Gross Pay	2,230.10
Pre Ded	2,230.10	CHOICE OOS EE + 1 EE 20%	126.08	2,218.56	PERS Safety Fire 3 @ 50	199.67	325.75
Tax	1,904.35	California Withholding-PIT		1,904.35	Federal Withholding	67.17	
	2,104.02	Medicare	30.51				97.68
Post Ded	2,230.10	Double Eagle Resort-SPA		2,230.10	Union Dues-MCPRA	32.50	32.50
						Withholdings	455.93
						Net Pay	1,774.17
Benefit	2,218.56	CHOICE OOS EE + 1 ER 80%		2,230.10	CSAC LIFE-PARAMEDIC		
	2,230.10	DELTA DENTAL EE + FAMILY		2,230.10	Double Eagle Resort-SPA	12.50	
	2,230.10	EBS ADMIN FEE		2,104.02	Medicare	30.51	
	2,218.56	PERS Safety Fire 3 @ 50	456.05	2,218.56	RETIREE HEALTH	354.97	
	2,230.10	STATE DISABILITY INSURAN	22.30	2,230.10	STATE UNEMPLOYMENT INS	66.90	
	2,230.10	SURVIVORS BENEFIT-LEVEL	0.93	2,230.10	VSP VISION EE + FAMILY		944.16
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	48.000	Bereavment Leave	1,158.72	64.000	Regular Earnings	1,544.96	2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	254.59	3,636.98	CHOICE SOUTH FAMILY EE	187.49	
	3,588.52	PERS Safety Fire 3 @ 50	322.97				765.05
Tax	2,871.93	California Withholding-PIT	48.88	2,871.93	Federal Withholding	404.17	
	3,449.49	Medicare	50.02				503.07
Post Ded	3,636.98	Double Eagle Resort-SPA		3,636.98	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,300.62
						Net Pay	2,336.36
Benefit	3,588.52	CHOICE SOUTH FAMILY ER		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE + FAMILY		3,636.98	Double Eagle Resort-SPA	12.50	
	3,636.98	EBS ADMIN FEE		3,449.49	Medicare	50.02	
	3,588.52	PERS Safety Fire 3 @ 50	737.66	3,588.52	RETIREE HEALTH	574.16	
	3,636.98	STATE DISABILITY INSURAN	36.37	3,636.98	STATE UNEMPLOYMENT INS	109.11	
	3,636.98	SURVIVORS BENEFIT-LEVEL	0.93	3,636.98	VSP VISION EE + FAMILY		1,520.75
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300**	**$/Hr: 24.1400**	**Check: REG**	
HR$	112.000	Regular Earnings	2,703.68				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	673.08	3,636.98	AFLAC Premiums-Pre Tax	13.39	
	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	3,588.52	PERS Safety Fire 3 @ 50	322.97	1,182.83
Tax	2,454.15	California Withholding-PIT	158.86	2,454.15	Federal Withholding	372.47	
	3,450.20	Medicare	50.03				581.36
Post Ded	3,636.98	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	1,775.99
						Net Pay	1,860.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300-03**	**$/Hr: 24.1400**	**Check: REG**	
Benefit	3,588.52	CHOICE NORTH EE + 1 ER 8		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE ONLY		3,636.98	EBS ADMIN FEE		
	3,450.20	Medicare	50.03	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN	109.11	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,636.98	VSP VISION EE ONLY					1,508.26
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	64.250	Regular Earnings	1,792.32	
	7.750	Sick Leave	216.19				2,231.68
Add Pay	2,231.68	Cell Phone	11.54				11.54
						Gross Pay	2,243.22
Pre Ded	2,243.22	457-AIG Valic	67.30	2,243.22	CHOICE NORTH EE + 1	25.00	
	2,243.22	DCA/FSA Admin Fee 125 Plar	0.75	2,243.22	Flexible Spending Account 12	20.00	
	2,231.68	PERS Miscellaneous 2.7 @ 5	178.53				291.58
Tax	1,951.64	California Withholding-PIT	47.94	1,951.64	Federal Withholding	115.74	
	2,197.47	Medicare	31.86				195.54
Post Ded	2,243.22	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	511.32
						Net Pay	1,731.90
Benefit	2,231.68	AIG VALIC 401(A)	66.95	2,231.68	CHOICE NORTH EE+1 - ER		
	2,243.22	CSAC LIFE		2,243.22	DELTA DENTAL EE+ 1		
	2,243.22	EBS ADMIN FEE		2,197.47	Medicare	31.86	
	2,231.68	PERS Miscellaneous 2.7 @ 5	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,243.22	STATE DISABILITY INSURAN	22.43	2,243.22	STATE UNEMPLOYMENT IN	67.30	
	2,243.22	SURVIVORS BENEFIT-LEVEI	0.93	2,243.22	VSP VISION EE + 1		786.04
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,848.00				2,352.00
Add Pay	3,117.12	Cell Phone	11.54	2,859.52	Holiday Pay 8%	228.76	
	2,352.00	Longevity Pay	154.56	2,506.56	Regular OT-Para	352.96	
	3,102.70	Uniform Allowance-Monthly	14.42	3,088.28	Uniform Maintenance	14.42	776.66
						Gross Pay	3,128.66
Pre Ded	3,128.66	457-Nationwide	156.43	3,128.66	CHOICE OOS FAMILY EE 20	163.91	
	3,117.12	PERS Safety Fire 3 @ 50	280.54				600.88
Tax	2,527.78	California Withholding-PIT	43.39	2,527.78	Federal Withholding	215.26	
	2,964.75	Medicare	42.99				301.64
Post Ded	3,128.66	Union Dues-MCPRA	32.50				32.50
						Withholdings	935.02
						Net Pay	2,193.64
Benefit	3,117.12	CHOICE OOS FAMILY ER 80		3,128.66	CSAC LIFE-PARAMEDIC		
	3,128.66	DELTA DENTAL EE + FAMIL		3,128.66	EBS ADMIN FEE		
	2,964.75	Medicare	42.99	3,117.12	PERS Safety Fire 3 @ 50	640.76	
	3,117.12	RETIREE HEALTH	498.74	3,128.66	STATE DISABILITY INSURAN	31.29	
	3,128.66	STATE UNEMPLOYMENT IN	93.86	3,128.66	SURVIVORS BENEFIT-LEVEI	0.93	
	3,128.66	VSP VISION EE + FAMILY					1,308.57
GUENTHER, AMANDA KIN		**Emp#: 2769**		**Assn#: 855-EMS-310**	**$/Hr: 12.0000**	**Check: REG**	
HR$	16.000	Overtime Premium	288.00	80.000	Regular Earnings	960.00	1,248.00
						Gross Pay	1,248.00
Tax	1,248.00	California Withholding-PIT	22.17	1,248.00	FICA-SS	77.38	
	1,248.00	Federal Withholding	106.07	1,248.00	Medicare	18.10	223.72
						Withholdings	223.72
						Net Pay	1,024.28
Benefit	1,248.00	FICA-SS	77.38	1,248.00	Medicare	18.10	
	1,248.00	STATE DISABILITY INSURAN	12.48	1,248.00	STATE UNEMPLOYMENT IN	37.44	145.40
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303**	**$/Hr: 12.8400**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	24.000	Overtime Premium	570.54	
	40.000	Regular Default Hours		88.000	Regular Earnings	1,129.92	2,008.62
Add Pay	2,374.38	Cell Phone	11.54	1,643.52	Holiday Pay 8%	131.48	
	2,008.62	Regular OT-Para	205.44	2,345.54	Uniform Allowance-Monthly N	14.42	
	2,359.96	Uniform Maintenance NON-PE	14.42				377.30
						Gross Pay	2,385.92
Pre Ded	2,385.92	457-FTJFundchoice	71.58	2,385.92	PARA CARE NORTH EE ONL	196.14	
	1,775.00	PERS Safety Fire 2.7 @ 57	213.00				480.72

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
Tax	1,905.20	California Withholding-PIT	82.30	1,905.20	Federal Withholding	227.70	
	2,189.78	Medicare	31.75				341.75
Post Ded	2,385.92	CSAC EIA Supplemental Life I	7.50	2,385.92	Union Dues-MCPRA	32.50	40.00
						Withholdings	862.47
						Net Pay	1,523.45
Benefit	2,385.92	CSAC LIFE-PARAMEDIC		2,385.92	DELTA DENTAL EE ONLY		
	2,385.92	EBS ADMIN FEE		1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	2,189.78	Medicare	31.75	2,374.38	PARA CARE NORTH EE ONL		
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	RETIREE HEALTH	288.61	
	2,385.92	STATE DISABILITY INSURAN	23.86	2,385.92	STATE UNEMPLOYMENT IN	71.58	
	2,385.92	SURVIVORS BENEFIT-LEVEI	0.93	2,385.92	VSP VISION EE ONLY		686.35
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	48.000	Overtime Premium	1,959.66	
	56.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	4,311.66
Add Pay	5,036.86	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	4,429.26	Regular OT-Para	352.96	
	5,022.44	Uniform Allowance-Monthly	14.42	5,008.02	Uniform Maintenance	14.42	736.74
						Gross Pay	5,048.40
Pre Ded	5,048.40	457-FTJFundchoice	730.77	5,048.40	CHOICE SOUTH EE ONLY EI	72.11	
	3,077.20	PERS- Safety Fire 2 @ 50	276.95				1,079.83
Tax	3,968.57	California Withholding-PIT	263.47	3,968.57	Federal Withholding	618.55	
	4,976.29	Medicare	72.16				954.18
Post Ded	5,048.40	Double Eagle Resort-SPA		5,048.40	Union Dues-MCPRA	32.50	32.50
						Withholdings	2,066.51
						Net Pay	2,981.89
Benefit	5,036.86	CHOICE SOUTH EE ONLY EI		5,048.40	CSAC LIFE-PARAMEDIC		
	5,048.40	DELTA DENTAL EE ONLY		5,048.40	Double Eagle Resort-SPA	12.50	
	5,048.40	EBS ADMIN FEE		3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	4,976.29	Medicare	72.16	3,077.20	PERS- Safety Fire 2 @ 50	514.02	
	3,077.20	RETIREE HEALTH	492.35	5,048.40	STATE DISABILITY INSURAN	50.48	
	5,048.40	STATE UNEMPLOYMENT IN	151.45	5,048.40	SURVIVORS BENEFIT-LEVEI	0.93	
	5,048.40	VSP VISION EE ONLY					1,386.21
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	0.500	Overtime Premium	11.89	112.000	Regular Earnings	1,438.08	1,449.97
Add Pay	1,643.52	Holiday Pay 8%	131.48	1,449.97	Regular OT-Para	205.44	
	1,786.89	Uniform Allowance-Monthly NO	14.42	1,801.31	Uniform Maintenance NON-PE	14.42	365.76
						Gross Pay	1,815.73
Pre Ded	1,815.73	457-FTJFundchoice	90.79	1,815.73	AFLAC Premiums-Pre Tax	17.75	
	1,815.73	PARA CARE NORTH EE ONL	196.14	1,775.00	PERS Safety Fire 2.7 @ 57	213.00	517.68
Tax	1,298.05	California Withholding-PIT	24.37	1,298.05	Federal Withholding	112.07	
	1,601.84	Medicare	23.23				159.67
Post Ded	1,815.73	AFLAC-After Tax	30.03	1,815.73	CSAC EIA Supplemental Life I	7.50	
	1,815.73	Union Dues-MCPRA	32.50				70.03
						Withholdings	747.38
						Net Pay	1,068.35
Benefit	1,815.73	CSAC LIFE-PARAMEDIC		1,815.73	DELTA DENTAL EE ONLY		
	1,815.73	EBS ADMIN FEE		1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,601.84	Medicare	23.23	1,815.73	PARA CARE NORTH EE ONL		
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,815.73	STATE DISABILITY INSURAN	18.16	
	1,815.73	STATE UNEMPLOYMENT IN	54.47	1,815.73	SURVIVORS BENEFIT-LEVEI	0.93	
	1,815.73	VSP VISION EE ONLY					366.41
LEVY, PETE D		**Emp#: 4826**		**Assn#: 855-EMS-310 $/Hr: 19.6100**		**Check: REG**	**Chk#: 14774**
HR$	8.000	Overtime Premium	235.32	40.000	Regular Earnings	784.40	1,019.72
						Gross Pay	1,019.72
Tax	1,019.72	California Withholding-PIT	11.62	1,019.72	Federal Withholding	56.59	
	1,019.72	Medicare	14.79				83.00
						Withholdings	83.00
						Net Pay	936.72
Benefit	1,019.72	Medicare	14.79	1,019.72	STATE DISABILITY INSURAN	10.20	24.99
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	1.000	Overtime Premium	40.84	
	16.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	2,392.84

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Add Pay	3,119.25	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	2,511.56	Regular OT-Para	352.96	
	3,104.83	Uniform Allowance-Monthly	14.42	3,090.41	Uniform Maintenance	14.42	737.95
						Gross Pay	3,130.79
Pre Ded	3,130.79	457-FTJFundchoice	313.08	3,130.79	CHOICE NORTH EE ONLY 2(	86.70	
	3,078.41	PERS Safety Fire 3 @ 50	277.06				676.84
Tax	2,453.95	California Withholding-PIT	108.53	2,453.95	Federal Withholding	279.89	
	3,044.09	Medicare	44.14				432.56
Post Ded	3,130.79	Snowcreek Athletic Club	19.00	3,130.79	Union Dues-MCPRA	32.50	51.50
						Withholdings	1,160.90
						Net Pay	1,969.89
Benefit	3,119.25	CHOICE NORTH EE ONLY EI		3,130.79	CSAC LIFE-PARAMEDIC		
	3,130.79	DELTA DENTAL EE ONLY		3,130.79	EBS ADMIN FEE		
	3,078.41	FTJFUNDCHOICE 401(a)	92.35	3,044.09	Medicare	44.14	
	3,078.41	PERS Safety Fire 3 @ 50	632.80	3,078.41	RETIREE HEALTH	492.55	
	3,130.79	STATE DISABILITY INSURAN	31.31	3,130.79	STATE UNEMPLOYMENT IN!	93.92	
	3,130.79	SURVIVORS BENEFIT-LEVEI	0.93	3,130.79	Snowcreek Athletic Club	12.50	
	3,130.79	VSP VISION EE ONLY					1,400.50
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	2.000	Overtime Premium	49.91	
	16.000	Regular Default Hours		88.000	Regular Earnings	1,186.24	1,559.67
Add Pay	1,942.23	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,559.67	Regular OT-Para	215.68	1,913.39	Uniform Allowance-Monthly N(	14.42	
	1,927.81	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,953.77
Pre Ded	1,953.77	457-FTJFundchoice	58.61	1,953.77	CHOICE NORTH EE ONLY 2(	86.70	
	1,863.48	PERS Safety Fire 2.7 @ 57	223.62				368.93
Tax	1,584.84	California Withholding-PIT	41.22	1,584.84	Federal Withholding	146.49	
	1,867.07	Medicare	27.07				214.78
Post Ded	1,953.77	Double Eagle Resort-SPA		1,953.77	Union Dues-MCPRA	32.50	32.50
						Withholdings	616.21
						Net Pay	1,337.56
Benefit	1,942.23	CHOICE NORTH EE ONLY EI		1,953.77	CSAC LIFE-PARAMEDIC		
	1,953.77	DELTA DENTAL EE ONLY		1,953.77	Double Eagle Resort-SPA	12.50	
	1,953.77	EBS ADMIN FEE		1,892.32	FTJFUNDCHOICE 401(a)	56.77	
	1,867.07	Medicare	27.07	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,953.77	STATE DISABILITY INSURAN	19.54	
	1,953.77	STATE UNEMPLOYMENT IN!	58.61	1,953.77	SURVIVORS BENEFIT-LEVEI	0.93	
	1,953.77	VSP VISION EE ONLY					704.44
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305 $/Hr: 23.1000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	554.40	42.000	Overtime Premium	1,916.01	
	50.000	Regular Default Hours		64.000	Regular Earnings	1,478.40	
	24.000	Vacation Leave	554.40				4,503.21
Add Pay	5,351.08	Cell Phone	48.46	3,153.92	Holiday Pay 8%	252.31	
	2,587.20	Longevity Pay	172.48	4,675.69	Regular OT-Para	394.24	
	5,336.66	Uniform Allowance-Monthly	14.42	5,322.24	Uniform Maintenance	14.42	896.33
						Gross Pay	5,399.54
Pre Ded	5,399.54	CHOICE SOUTH FAMILY EE	187.49	3,435.07	PERS Safety Fire 3 @ 50	309.16	496.65
Tax	4,902.89	California Withholding-PIT	385.36	4,902.89	Federal Withholding	917.56	
	5,212.05	Medicare	75.57				1,378.49
Post Ded	5,399.54	Child Support-SDU	201.23	5,399.54	Union Dues-MCPRA	32.50	233.73
						Withholdings	2,108.87
						Net Pay	3,290.67
Benefit	5,351.08	CHOICE SOUTH FAMILY ER		5,399.54	CSAC LIFE-PARAMEDIC		
	5,399.54	DELTA DENTAL EE + FAMILY		5,399.54	EBS ADMIN FEE		
	5,212.05	Medicare	75.57	3,435.07	PERS Safety Fire 3 @ 50	706.11	
	3,435.07	RETIREE HEALTH	549.61	5,399.54	STATE DISABILITY INSURAN	54.00	
	5,399.54	STATE UNEMPLOYMENT IN!	161.99	5,399.54	SURVIVORS BENEFIT-LEVEI	0.93	
	5,399.54	VSP VISION EE + FAMILY					1,548.21
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024 $/Hr: 52.9615**		**Check: REG**	
HR$	8.000	County Holiday	423.69	48.000	Regular Earnings	2,542.14	
	8.000	Sick Leave	423.69	16.000	Vacation Leave	847.38	4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOKRACEK, CHRISTOPHER		**Emp#: 2452**		**Assn#: 855-EMS-024 $/Hr: 52.9615**		**Check: REG**	
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax	51.87	4,285.36	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				483.19
Tax	3,802.17	California Withholding-PIT	103.78	3,802.17	Federal Withholding	312.11	
	4,183.49	Medicare	60.66				476.55
Post Ded	4,285.36	AFLAC-After Tax	2.99				2.99
						Withholdings	962.73
						Net Pay	3,322.63
Benefit	4,236.90	CHOICE NORTH EE+FAMILY		4,285.36	CSAC LIFE-DEPT HEAD		
	4,285.36	DELTA DENTAL EE+ 1		4,285.36	EBS ADMIN FEE		
	4,183.49	Medicare	60.66	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT IN	128.56	4,285.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,285.36	VSP VISION EE + 1					1,618.63
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	24.000	Personal Holiday	579.36	16.000	Regular Default Hours		
	88.000	Regular Earnings	2,124.32				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	CHOICE NORTH FAMILY EE	225.41	3,588.52	PERS Safety Fire 3 @ 50	322.97	548.38
Tax	3,088.60	California Withholding-PIT	199.76	3,088.60	Federal Withholding	488.05	
	3,411.57	Medicare	49.47				737.28
Post Ded	3,636.98	CSAC EIA Supplemental Life I	16.30	3,636.98	Union Dues-MCPRA	32.50	48.80
						Withholdings	1,334.46
						Net Pay	2,302.52
Benefit	3,588.52	CHOICE NORTH FAMILY ER		3,636.98	CSAC LIFE-PARAMEDIC		
	3,636.98	DELTA DENTAL EE + FAMIL		3,636.98	EBS ADMIN FEE		
	3,411.57	Medicare	49.47	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,636.98	STATE DISABILITY INSURAN	36.37	
	3,636.98	STATE UNEMPLOYMENT IN	109.11	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,636.98	VSP VISION EE + FAMILY					1,507.70
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	64.000	Overtime Premium	1,152.00	80.000	Regular Earnings	960.00	2,112.00
						Gross Pay	2,112.00
Tax	2,112.00	California Withholding-PIT		2,112.00	FICA-SS	130.94	
	2,112.00	Federal Withholding		2,112.00	Medicare	30.62	161.56
						Withholdings	161.56
						Net Pay	1,950.44
Benefit	2,112.00	FICA-SS	130.94	2,112.00	Medicare	30.62	
	2,112.00	STATE DISABILITY INSURAN	21.12	2,112.00	STATE UNEMPLOYMENT IN	63.36	246.04
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302 $/Hr: 17.2800**		**Check: REG**	
HR$	112.000	Regular Earnings	1,935.36				1,935.36
Add Pay	2,417.63	Cell Phone	11.54	2,211.84	Holiday Pay 8%	176.95	
	1,935.36	Regular OT-Para	276.48	2,403.21	Uniform Allowance-Monthly	14.42	
	2,388.79	Uniform Maintenance	14.42				493.81
						Gross Pay	2,429.17
Pre Ded	2,429.17	457-FTJFundchoice	72.88	2,429.17	CHOICE NORTH FAMILY EE	225.41	
	2,417.63	PERS- Safety Fire 2 @ 50	217.59				515.88
Tax	1,913.29	California Withholding-PIT	14.46	1,913.29	Federal Withholding	122.83	
	2,203.76	Medicare	31.95				169.24
Post Ded	2,429.17	CSAC EIA Supplemental Life I	12.43	2,429.17	Double Eagle Resort-SPA		
	2,429.17	Snowcreek Athletic Club	30.00	2,429.17	Union Dues-MCPRA	32.50	74.93
						Withholdings	760.05
						Net Pay	1,669.12
Benefit	2,417.63	CHOICE NORTH FAMILY ER		2,429.17	CSAC LIFE-PARAMEDIC		
	2,429.17	DELTA DENTAL EE + FAMIL		2,429.17	Double Eagle Resort-SPA	12.50	
	2,429.17	EBS ADMIN FEE		2,417.63	FTJFUNDCHOICE 401(a)	72.53	
	2,203.76	Medicare	31.95	2,417.63	PERS- Safety Fire 2 @ 50	403.84	
	2,417.63	RETIREE HEALTH	386.82	2,429.17	STATE DISABILITY INSURAN	24.29	
	2,429.17	STATE UNEMPLOYMENT IN	72.88	2,429.17	SURVIVORS BENEFIT-LEVEI	0.93	
	2,429.17	Snowcreek Athletic Club	12.50	2,429.17	VSP VISION EE + FAMILY		1,018.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	Personal Holiday	504.00	16.000	Regular Default Hours		
	16.000	Regular Earnings	336.00	72.000	Vacation Leave	1,512.00	2,352.00
Add Pay	3,003.76	Cell Phone	11.54	2,754.56	Holiday Pay 8%	220.36	
	2,352.00	Longevity Pay	58.24	2,410.24	Regular OT-Para	344.32	
	2,989.34	Uniform Allowance-Monthly	14.42	2,974.92	Uniform Maintenance	14.42	663.30
						Gross Pay	3,015.30
Pre Ded	3,015.30	CHOICE NORTH FAMILY EE	225.41	3,003.76	PERS Safety Fire 3 @ 50	270.34	495.75
Tax	2,519.55	California Withholding-PIT	62.18	2,519.55	Federal Withholding	232.96	
	2,789.89	Medicare	40.45				335.59
Post Ded	3,015.30	Double Eagle Resort-SPA		3,015.30	Union Dues-MCPRA	32.50	32.50
						Withholdings	863.84
						Net Pay	2,151.46
Benefit	3,003.76	CHOICE NORTH FAMILY ER		3,015.30	CSAC LIFE-PARAMEDIC		
	3,015.30	DELTA DENTAL EE + FAMIL\		3,015.30	Double Eagle Resort-SPA	12.50	
	3,015.30	EBS ADMIN FEE		2,789.89	Medicare	40.45	
	3,003.76	PERS Safety Fire 3 @ 50	617.45	3,003.76	RETIREE HEALTH	480.60	
	3,015.30	STATE DISABILITY INSURAN	30.15	3,015.30	STATE UNEMPLOYMENT IN\	90.46	
	3,015.30	SURVIVORS BENEFIT-LEVEI	0.93	3,015.30	VSP VISION EE + FAMILY		1,272.54
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303**	**$/Hr: 12.2300**	**Check: REG**	
HR$	112.000	Regular Earnings	1,369.76				1,369.76
Add Pay	1,565.60	Holiday Pay 8%	125.25	1,369.76	Regular OT-Para	195.84	
	1,690.85	Uniform Allowance-Monthly N(	14.42	1,705.27	Uniform Maintenance NON-PE	14.42	349.93
						Gross Pay	1,719.69
Pre Ded	1,719.69	CHOICE NORTH EE ONLY 2(	86.70	1,690.85	PERS Safety Fire 2.7 @ 57	202.90	289.60
Tax	1,430.09	California Withholding-PIT	20.65	1,430.09	Federal Withholding	102.23	
	1,632.99	Medicare	23.68				146.56
Post Ded	1,719.69	Union Dues-MCPRA	32.50				32.50
						Withholdings	468.66
						Net Pay	1,251.03
Benefit	1,719.69	CHOICE NORTH EE ONLY EI		1,719.69	CSAC LIFE-PARAMEDIC		
	1,719.69	DELTA DENTAL EE + FAMIL\		1,632.99	Medicare	23.68	
	1,690.85	PERS Safety Fire 2.7 @ 57	205.29	1,719.69	STATE DISABILITY INSURAN	17.20	
	1,719.69	STATE UNEMPLOYMENT IN\	51.59	1,719.69	SURVIVORS BENEFIT-LEVEI	0.93	
	1,719.69	VSP VISION EE + FAMILY					298.69
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	16.000	Regular Default Hours		
	40.000	Regular Earnings	539.20	48.000	Sick Leave	647.04	1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly N(	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	CHOICE NORTH EE ONLY 2(	86.70	1,863.48	PERS Safety Fire 2.7 @ 57	223.62	310.32
Tax	1,593.54	California Withholding-PIT	41.79	1,593.54	Federal Withholding	147.53	
	1,817.16	Medicare	26.35				215.67
Post Ded	1,903.86	Union Dues-MCPRA	32.50				32.50
						Withholdings	558.49
						Net Pay	1,345.37
Benefit	1,892.32	CHOICE NORTH EE ONLY EI		1,903.86	CSAC LIFE-PARAMEDIC		
	1,903.86	DELTA DENTAL EE ONLY		1,903.86	EBS ADMIN FEE		
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN\	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY					632.46
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302**	**$/Hr: 19.0500**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	457.20	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,676.40				2,133.60
Add Pay	2,662.48	Cell Phone	11.54	2,438.56	Holiday Pay 8%	195.08	
	2,133.60	Regular OT-Para	304.96	2,648.06	Uniform Allowance-Monthly	14.42	
	2,633.64	Uniform Maintenance	14.42				540.42
						Gross Pay	2,674.02
Pre Ded	2,674.02	457-FTJFundchoice	80.22	2,674.02	CHOICE OOS FAMILY EE 20(	163.91	
	2,662.48	PERS- Safety Fire 2 @ 50	239.62				483.75
Tax	2,190.27	California Withholding-PIT	107.86	2,190.27	Federal Withholding	290.42	
	2,510.11	Medicare	36.40				434.68

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302 $/Hr: 19.0500**		**Check: REG**	
Post Ded	2,674.02	CSAC EIA Supplemental Life I	40.75	2,674.02	Double Eagle Resort-SPA		
	2,674.02	Union Dues-MCPRA	32.50				73.25
						Withholdings	991.68
						Net Pay	1,682.34
Benefit	2,662.48	CHOICE OOS FAMILY ER 80		2,674.02	CSAC LIFE-PARAMEDIC		
	2,674.02	DELTA DENTAL EE + FAMIL		2,674.02	Double Eagle Resort-SPA	12.50	
	2,674.02	EBS ADMIN FEE		2,662.48	FTJFUNDCHOICE 401(a)	79.87	
	2,510.11	Medicare	36.40	2,662.48	PERS- Safety Fire 2 @ 50	444.74	
	2,662.48	RETIREE HEALTH	426.00	2,674.02	STATE DISABILITY INSURAN	26.74	
	2,674.02	STATE UNEMPLOYMENT IN	80.22	2,674.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,674.02	VSP VISION EE + FAMILY					1,107.40
SHEPARD, JR, THEODOR		**Emp#: 4001**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	112.000	Regular Earnings	2,352.00				2,352.00
Add Pay	3,078.41	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	2,470.72	Regular OT-Para	352.96	
	3,063.99	Uniform Allowance-Monthly	14.42	3,049.57	Uniform Maintenance	14.42	737.95
						Gross Pay	3,089.95
Pre Ded	3,089.95	CHOICE NORTH EE ONLY 2(	86.70	3,078.41	PERS Safety Fire 3 @ 50	277.06	363.76
Tax	2,726.19	California Withholding-PIT	162.69	2,726.19	Federal Withholding	408.32	
	3,003.25	Medicare	43.55				614.56
Post Ded	3,089.95	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,010.82
						Net Pay	2,079.13
Benefit	3,078.41	CHOICE NORTH EE ONLY EI		3,089.95	CSAC LIFE-PARAMEDIC		
	3,089.95	DELTA DENTAL EE ONLY		3,089.95	EBS ADMIN FEE		
	3,003.25	Medicare	43.55	3,078.41	PERS Safety Fire 3 @ 50	632.80	
	3,078.41	RETIREE HEALTH	492.55	3,089.95	STATE DISABILITY INSURAN	30.90	
	3,089.95	STATE UNEMPLOYMENT IN	92.70	3,089.95	SURVIVORS BENEFIT-LEVEI	0.93	
	3,089.95	VSP VISION EE ONLY					1,293.43
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	96.000	Overtime Premium	3,919.32	80.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				6,271.32
Add Pay	6,996.52	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	6,388.92	Regular OT-Para	352.96	
	6,982.10	Uniform Allowance-Monthly	14.42	6,967.68	Uniform Maintenance	14.42	736.74
						Gross Pay	7,008.06
Pre Ded	7,008.06	457-FTJFundchoice	210.24	7,008.06	CHOICE NORTH EE ONLY 2(	86.70	
	3,077.20	PERS Safety Fire 3 @ 50	276.95				573.89
Tax	6,434.17	California Withholding-PIT	510.88	6,434.17	Federal Withholding	1,172.91	
	6,921.36	Medicare	100.36				1,784.15
Post Ded	7,008.06	Double Eagle Resort-SPA		7,008.06	Snowcreek Athletic Club	12.50	
	7,008.06	Union Dues-MCPRA	32.50				45.00
						Withholdings	2,403.04
						Net Pay	4,605.02
Benefit	6,996.52	CHOICE NORTH EE ONLY EI		7,008.06	CSAC LIFE-PARAMEDIC		
	7,008.06	DELTA DENTAL EE ONLY		7,008.06	Double Eagle Resort-SPA	12.50	
	7,008.06	EBS ADMIN FEE		3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	6,921.36	Medicare	100.36	3,077.20	PERS Safety Fire 3 @ 50	632.55	
	3,077.20	RETIREE HEALTH	492.35	7,008.06	STATE DISABILITY INSURAN	70.08	
	7,008.06	STATE UNEMPLOYMENT IN	210.24	7,008.06	SURVIVORS BENEFIT-LEVEI	0.93	
	7,008.06	Snowcreek Athletic Club	12.50	7,008.06	VSP VISION EE ONLY		1,623.83
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	5.170	Sick Leave	108.57	7.350	Vacation Leave	154.35	262.92
Add Pay	327.00	Cell Phone	11.54	276.07	Holiday Pay 8%	22.09	
	262.92	Longevity Pay	13.15	276.07	Regular OT-Para		
	312.58	Uniform Allowance-Monthly	14.42	298.16	Uniform Maintenance	14.42	75.62
						Gross Pay	338.54
Pre Ded	338.54	457-FTJFundchoice	10.16	338.54	CHOICE OOS FAMILY EE 20	163.91	
	338.54	DCA/FSA Admin Fee 125 Plar	0.75	338.54	Flexible Spending Account 12	104.17	
	327.00	PERS- Safety Fire 2 @ 50	29.43				308.42
Tax	30.12	California Withholding-PIT		30.12	Federal Withholding		
	69.71	Medicare	1.01				1.01
Post Ded	338.54	CSAC EIA Supplemental Life I	6.05	338.54	Union Dues-MCPRA		6.05
						Withholdings	315.48
						Net Pay	23.06

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Benefit	327.00	CHOICE OOS FAMILY ER 80		338.54	CSAC LIFE-PARAMEDIC		
	338.54	DELTA DENTAL EE + FAMIL		338.54	EBS ADMIN FEE		
	327.00	FTJFUNDCHOICE 401(a)	9.81	69.71	Medicare	1.01	
	327.00	PERS- Safety Fire 2 @ 50	54.62	327.00	RETIREE HEALTH	52.32	
	338.54	STATE DISABILITY INSURAN	3.39	338.54	STATE UNEMPLOYMENT IN	10.16	
	338.54	SURVIVORS BENEFIT-LEVEI	0.93	338.54	VSP VISION EE + FAMILY		132.24
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301 $/Hr: 15.6600**		**Check: REG**	
HR$	48.000	Overtime Premium	1,391.68	40.000	Regular Default Hours		
	112.000	Regular Earnings	1,753.92				3,145.60
Add Pay	2,004.48	Holiday Pay 8%	160.36	3,145.60	Regular OT-Para	250.56	
	3,556.52	Uniform Allowance-Monthly NO	14.42	3,570.94	Uniform Maintenance NON-PE	14.42	439.76
						Gross Pay	3,585.36
Pre Ded	3,585.36	457-FTJFundchoice	107.56	3,585.36	CHOICE NORTH EE ONLY 2(	-433.50	
	3,585.36	CHOICE SOUTH EE ONLY EI	432.66	2,164.84	PERS Safety Fire 2.7 @ 57	259.78	366.50
Tax	3,218.86	California Withholding-PIT	213.09	3,218.86	Federal Withholding	516.71	
	3,586.20	Medicare	52.00				781.80
Post Ded	3,585.36	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,180.80
						Net Pay	2,404.56
Benefit	3,585.36	CHOICE NORTH EE ONLY EI	-2,080.68	3,585.36	CHOICE SOUTH EE ONLY EI	1,730.67	
	3,585.36	CSAC LIFE-PARAMEDIC		3,585.36	DELTA DENTAL EE ONLY		
	2,193.68	FTJFUNDCHOICE 401(a)	65.81	3,586.20	Medicare	52.00	
	2,164.84	PERS Safety Fire 2.7 @ 57	262.83	3,585.36	STATE DISABILITY INSURAN	35.85	
	3,585.36	STATE UNEMPLOYMENT IN	107.56	3,585.36	SURVIVORS BENEFIT-LEVEI	0.93	
	3,585.36	VSP VISION EE ONLY					174.97

COUNTY OF MONO - PARAMEDICS - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	48.000	Bereavment Leave	1,158.72	24.000	Comp Time Off	356.64	
	16.000	County Holiday	646.86	240.000	EMS 3rd Shift - Regular Earnir	4,483.44	
	425.500	Overtime Premium	14,442.95	48.000	Personal Holiday	1,083.36	
	510.000	Regular Default Hours		2,176.250	Regular Earnings	41,909.18	
	92.920	Sick Leave	1,820.77	112.000	State Disability Insurance	2,873.97	
	1.000	Straight Overtime - FLSA	35.88	191.350	Vacation Leave	4,580.13	73,391.90
Add Pay	72,759.67	Cell Phone	463.86	58,608.94	Holiday Pay 8%	4,458.75	
	31,793.16	Longevity Pay	1,928.05	61,597.68	Regular OT-Para	6,940.80	
	56,046.92	Uniform Allowance-Monthly	230.72	17,181.03	Uniform Allowance-Monthly N(	100.94	
	2,873.97	Uniform Allowance-Quarterly N		55,816.20	Uniform Maintenance	230.72	
	17,281.97	Uniform Maintenance NON-PE	100.94				14,454.78
						Gross Pay	87,846.68
Pre Ded	2,243.22	457-AIG Valic	67.30	46,817.68	457-FTJFundchoice	3,387.72	
	3,128.66	457-Nationwide	156.43	18,912.03	AFLAC Premiums-Pre Tax	124.02	
	2,243.22	CHOICE NORTH EE + 1	25.00	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	
	4,285.36	CHOICE NORTH EE FAMILY	50.00	26,456.22	CHOICE NORTH EE ONLY 2(	173.40	
	9,081.45	CHOICE NORTH FAMILY EE	676.23	7,339.32	CHOICE OOS EE + 1 EE 20%	252.16	
	2,873.97	CHOICE OOS EE ONLY EE 2	63.04	6,141.22	CHOICE OOS FAMILY EE 20(	491.73	
	8,633.76	CHOICE SOUTH EE ONLY EI	504.77	12,159.17	CHOICE SOUTH FAMILY EE	562.47	
	2,581.76	DCA/FSA Admin Fee 125 Plar	1.50	2,581.76	Flexible Spending Account 12!	124.17	
	4,201.65	PARA CARE NORTH EE ONL	392.28	2,231.68	PERS Miscellaneous 2.7 @ 5!	178.53	
	13,582.26	PERS Safety Fire 2.7 @ 57	1,629.87	38,588.59	PERS Safety Fire 3 @ 50	3,473.00	
	12,721.21	PERS- Safety Fire 2 @ 50	1,144.91				13,651.92
Tax	71,383.83	California Withholding-PIT	3,417.78	3,360.00	FICA-SS	208.32	
	71,383.83	Federal Withholding	9,052.37	84,232.52	Medicare	1,221.39	13,899.86
Post Ded	15,275.05	AFLAC-After Tax	82.19	22,913.96	CSAC EIA Supplemental Life I	123.18	
	5,399.54	Child Support-SDU	201.23	40,292.41	Double Eagle Resort-SPA	12.50	
	3,122.65	MassMutual Loan Payment	311.36	12,568.02	Snowcreek Athletic Club	61.50	
	2,243.22	Union Dues-Local 39 IUOE	24.20	73,301.40	Union Dues-MCPRA	715.00	1,531.16
						Withholdings	29,082.94
						Net Pay	58,763.74
Benefit	2,231.68	AIG VALIC 401(A)	66.95	3,588.52	CHOICE NORTH EE + 1 ER 8		
	26,386.98	CHOICE NORTH EE ONLY EI	-2,080.68	2,231.68	CHOICE NORTH EE+1 - ER		
	4,236.90	CHOICE NORTH EE+FAMILY		9,009.91	CHOICE NORTH FAMILY ER		
	7,279.32	CHOICE OOS EE + 1 ER 80%		2,873.97	CHOICE OOS EE ONLY ER 8		
	6,106.60	CHOICE OOS FAMILY ER 80		8,622.22	CHOICE SOUTH EE ONLY EI	1,730.67	
	12,062.25	CHOICE SOUTH FAMILY ER		2,243.22	CSAC LIFE		
	4,285.36	CSAC LIFE-DEPT HEAD		76,938.38	CSAC LIFE-PARAMEDIC		
	31,331.63	DELTA DENTAL EE + FAMIL\		40,497.53	DELTA DENTAL EE ONLY		
	11,637.80	DELTA DENTAL EE+ 1		40,292.41	Double Eagle Resort-SPA	137.50	
	78,161.91	EBS ADMIN FEE		3,360.00	FICA-SS	208.32	
	28,503.90	FTJFUNDCHOICE 401(a)	855.13	84,232.52	Medicare	1,221.39	
	4,190.11	PARA CARE NORTH EE ONL		2,231.68	PERS Miscellaneous 2.7 @ 5!	239.50	
	13,582.26	PERS Safety Fire 2.7 @ 57	1,649.03	38,588.59	PERS Safety Fire 3 @ 50	7,932.29	
	12,721.21	PERS- Safety Fire 2 @ 50	2,124.95	61,608.41	RETIREE HEALTH	9,857.33	
	87,846.68	STATE DISABILITY INSURAN	878.48	86,826.96	STATE UNEMPLOYMENT IN!	2,604.82	
	83,466.96	SURVIVORS BENEFIT-LEVEI	24.18	12,568.02	Snowcreek Athletic Club	37.50	
	11,637.80	VSP VISION EE + 1		31,331.63	VSP VISION EE + FAMILY		
	40,497.53	VSP VISION EE ONLY					27,487.36

Active Employees:	**45**	**Employees Paid:**	**29**	**Active Unpaid:**	**16**
Full-time Paid:	**26**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**936.72**	**Deposit Only Net (28):**	**57,827.02**	**All Payments (29):**	**87,846.68**
Regular (29):	**87,846.68**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	5.500	Comp Time Earned		1.000	Comp Time Off	29.57	
	8.000	County Holiday	236.53	4.000	On Call - Scheduled CTE		
	71.000	Regular Earnings	2,099.23	63.000	Stand By Pay	189.00	2,554.33
Add Pay	2,554.33	Bilingual Pay	115.38	2,669.71	Cell Phone	48.46	163.84
						Gross Pay	2,718.17
Pre Ded	2,718.17	457-FTJFundchoice	81.55	2,718.17	CHOICE NORTH EE + 1	25.00	
	2,718.17	DCA/FSA Admin Fee 125 Plar	0.75	2,718.17	Flexible Spending Account 12!	50.00	
	2,480.71	PERS Safety CPO 3 @ 50	223.26				380.56
Tax	2,337.61	California Withholding-PIT	122.94	2,337.61	Federal Withholding	322.83	
	2,642.42	Medicare	38.32				484.09
Post Ded	2,718.17	Snowcreek Athletic Club	32.50				32.50
						Withholdings	897.15
						Net Pay	1,821.02
Benefit	2,669.71	CHOICE NORTH EE+1 - ER		2,718.17	CSAC LIFE		
	2,718.17	DELTA DENTAL EE+ 1		2,718.17	EBS ADMIN FEE		
	2,480.71	FTJFUNDCHOICE 401(a)	74.42	2,642.42	Medicare	38.32	
	2,480.71	PERS Safety CPO 3 @ 50	509.93	2,480.71	RETIREE HEALTH	396.91	
	2,718.17	STATE DISABILITY INSURAN	27.18	2,718.17	STATE UNEMPLOYMENT IN!	81.55	
	2,718.17	SURVIVORS BENEFIT-LEVEI	0.93	2,718.17	Snowcreek Athletic Club	12.50	
	2,718.17	VSP VISION EE + 1					1,141.74
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	1.000	Comp Time Off	24.24	8.000	County Holiday	193.90	
	71.000	Regular Earnings	1,720.88				1,939.02
Add Pay	1,939.02	Cell Phone	48.46				48.46
						Gross Pay	1,987.48
Pre Ded	1,987.48	CHOICE NORTH EE ONLY	12.50	1,939.02	PERS Safety CPO 2.7 @ 57 F	232.68	245.18
Tax	1,742.30	California Withholding-PIT	67.97	1,742.30	Federal Withholding	191.86	
	1,974.98	Medicare	28.64				288.47
Post Ded	1,987.48	Body Shop Gym	7.50				7.50
						Withholdings	541.15
						Net Pay	1,446.33
Benefit	1,987.48	Body Shop Gym	12.50	1,939.02	CHOICE NORTH EE ONLY - I		
	1,987.48	CSAC LIFE		1,987.48	DELTA DENTAL EE ONLY		
	1,987.48	EBS ADMIN FEE		1,974.98	Medicare	28.64	
	1,939.02	PERS Safety CPO 2.7 @ 57 F	235.42	1,939.02	RETIREE HEALTH	310.24	
	1,987.48	STATE DISABILITY INSURAN	19.87	1,987.48	STATE UNEMPLOYMENT IN!	59.62	
	1,987.48	SURVIVORS BENEFIT-LEVEI	0.93	1,987.48	VSP VISION EE ONLY		667.22
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	1.000	Comp Time Off	20.94	8.000	County Holiday	167.50	
	71.000	Regular Earnings	1,486.58				1,675.02
Add Pay	1,675.02	Cell Phone	48.46				48.46
						Gross Pay	1,723.48
Pre Ded	1,675.02	PERS Safety CPO 2.7 @ 57 F	201.00				201.00
Tax	1,522.48	California Withholding-PIT	10.69	1,522.48	Federal Withholding	94.62	
	1,723.48	Medicare	24.99				130.30
Post Ded	1,723.48	CSAC EIA Supplemental Life I	7.00	1,723.48	Snowcreek Athletic Club	32.50	39.50
						Withholdings	370.80
						Net Pay	1,352.68
Benefit	1,723.48	CSAC LIFE		1,723.48	DELTA DENTAL EE+ 1		
	1,723.48	EBS ADMIN FEE		1,723.48	Medicare	24.99	
	1,675.02	PERS Safety CPO 2.7 @ 57 F	203.36	1,675.02	RETIREE HEALTH	268.00	
	1,723.48	STATE DISABILITY INSURAN	17.23	1,723.48	STATE UNEMPLOYMENT IN!	51.70	
	1,723.48	SURVIVORS BENEFIT-LEVEI	0.93	1,723.48	Snowcreek Athletic Club	12.50	
	1,723.48	VSP VISION EE + 1					578.71
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
HR$	1.000	Comp Time Off	26.79	8.000	County Holiday	214.28	
	71.000	Regular Earnings	1,901.77				2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY	50.00	
	2,248.99	DCA/FSA Admin Fee 125 Plar	0.75	2,248.99	Dependent Care Account 125	208.33	
	2,248.99	Flexible Spending Account 12!	112.50	2,200.53	PERS Safety CPO 3 @ 50	198.05	637.10

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
Tax	1,611.89	California Withholding-PIT	24.65	1,611.89	Federal Withholding	170.04	
	1,877.41	Medicare	27.22				221.91
						Withholdings	859.01
						Net Pay	1,389.98
Benefit	2,200.53	CHOICE NORTH EE+FAMILY		2,248.99	CSAC LIFE		
	2,248.99	DELTA DENTAL EE + FAMIL		2,248.99	EBS ADMIN FEE		
	2,200.53	FTJFUNDCHOICE 401(a)	66.02	1,877.41	Medicare	27.22	
	2,200.53	PERS Safety CPO 3 @ 50	452.34	2,200.53	RETIREE HEALTH	352.08	
	2,248.99	STATE DISABILITY INSURAN	22.49	2,248.99	STATE UNEMPLOYMENT IN	67.47	
	2,248.99	SURVIVORS BENEFIT-LEVEI	0.93	2,248.99	VSP VISION EE + FAMILY		988.55
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	County Holiday	219.64	
	1.000	Personal Holiday	27.46	65.500	Regular Earnings	1,798.33	
	5.500	Sick Leave	151.00				2,196.43
Add Pay	2,196.43	Cell Phone	48.46				48.46
						Gross Pay	2,244.89
Pre Ded	2,244.89	457-FTJFundchoice	112.24	2,244.89	CHOICE SOUTH EE + FAMIL	50.00	
	2,196.43	PERS Safety CPO 3 @ 50	197.68				359.92
Tax	1,884.97	California Withholding-PIT	9.02	1,884.97	Federal Withholding	138.12	
	2,194.89	Medicare	31.83				178.97
Post Ded	2,244.89	Snowcreek Athletic Club	19.00				19.00
						Withholdings	557.89
						Net Pay	1,687.00
Benefit	2,196.43	CHOICE SOUTH EE + FAMIL		2,244.89	CSAC LIFE		
	2,244.89	DELTA DENTAL EE + FAMIL		2,244.89	EBS ADMIN FEE		
	2,196.43	FTJFUNDCHOICE 401(a)	65.89	2,194.89	Medicare	31.83	
	2,196.43	PERS Safety CPO 3 @ 50	451.50	2,196.43	RETIREE HEALTH	351.43	
	2,244.89	STATE DISABILITY INSURAN	22.45	2,244.89	STATE UNEMPLOYMENT IN	67.35	
	2,244.89	SURVIVORS BENEFIT-LEVEI	0.93	2,244.89	Snowcreek Athletic Club	12.50	
	2,244.89	VSP VISION EE + FAMILY					1,003.88
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016 $/Hr: 55.2567**		**Check: REG**	
HR$	8.000	County Holiday	442.05	1.000	Regular Default Hours		
	16.000	Regular Earnings	884.10	56.000	Sick Leave	3,094.35	4,420.50
Add Pay	4,420.50	Cell Phone	48.46				48.46
						Gross Pay	4,468.96
Pre Ded	4,468.96	457-AIG Valic	230.77	4,468.96	AFLAC Premiums-Pre Tax	46.31	
	4,468.96	CHOICE NORTH EE + 1	25.00	4,420.50	PERS Safety CPO 3 @ 50	397.85	699.93
Tax	3,769.03	California Withholding-PIT	269.37	3,769.03	Federal Withholding	645.43	
	4,397.65	Medicare	63.77				978.57
						Withholdings	1,678.50
						Net Pay	2,790.46
Benefit	4,420.50	AIG VALIC 401(A)	132.62	4,420.50	CHOICE NORTH EE+1 - ER		
	4,468.96	CSAC LIFE-DEPT HEAD		4,468.96	DELTA DENTAL EE+ 1		
	4,468.96	EBS ADMIN FEE		4,397.65	Medicare	63.77	
	4,420.50	PERS Safety CPO 3 @ 50	908.68	4,420.50	RETIREE HEALTH	707.28	
	4,468.96	STATE DISABILITY INSURAN	44.69	4,468.96	STATE UNEMPLOYMENT IN	134.07	
	4,468.96	SURVIVORS BENEFIT-LEVEI	0.93	4,468.96	VSP VISION EE + 1		1,992.04
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	8.000	County Holiday	203.60	2.000	On Call - Scheduled CTE		
	72.000	Regular Earnings	1,832.39	69.000	Stand By Pay	207.00	
	1.000	Straight Comp Time Earned					2,242.99
Add Pay	2,293.89	Cell Phone	48.46	2,035.99	Longevity Pay	50.90	99.36
						Gross Pay	2,342.35
Pre Ded	2,342.35	AFLAC Premiums-Pre Tax	41.60	2,342.35	CHOICE NORTH EE FAMILY	50.00	
	2,086.89	PERS Safety CPO 3 @ 50	187.82				279.42
Tax	2,062.93	California Withholding-PIT	18.11	2,062.93	Federal Withholding	140.78	
	2,250.75	Medicare	32.64				191.53
Post Ded	2,342.35	AFLAC-After Tax	5.03	2,342.35	Union Dues-Local 39 Probatio	22.73	27.76
						Withholdings	498.71
						Net Pay	1,843.64

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554-01**	**$/Hr: 25.4495**	**Check: REG**	
Benefit	2,293.89	CHOICE NORTH EE+FAMILY		2,342.35	CSAC LIFE		
	2,342.35	DELTA DENTAL EE + FAMILY		2,342.35	EBS ADMIN FEE		
	2,250.75	Medicare	32.64	2,086.89	PERS Safety CPO 3 @ 50	428.98	
	2,086.89	RETIREE HEALTH	333.90	2,342.35	STATE DISABILITY INSURAN	23.42	
	2,342.35	STATE UNEMPLOYMENT INS	70.27	2,342.35	SURVIVORS BENEFIT-LEVEL	0.93	
	2,342.35	VSP VISION EE + FAMILY					890.14
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	2.000	Personal Holiday	54.43	
	70.000	Regular Earnings	1,905.05				2,177.20
Add Pay	2,177.20	Cell Phone	34.62				34.62
						Gross Pay	2,211.82
Pre Ded	2,177.20	PERS Miscellaneous 2 @ 62	136.08				136.08
Tax	2,075.74	California Withholding-PIT	23.50	2,075.74	Federal Withholding	161.01	
	2,211.82	Medicare	32.07				216.58
Post Ded	2,211.82	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	375.84
						Net Pay	1,835.98
Benefit	2,211.82	CSAC LIFE		2,211.82	EBS ADMIN FEE		
	2,211.82	Medicare	32.07	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,211.82	STATE DISABILITY INSURAN	22.12	
	2,211.82	STATE UNEMPLOYMENT INS	66.35	2,211.82	SURVIVORS BENEFIT-LEVEL	0.93	703.48
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	8.000	County Holiday	219.64	72.000	Regular Earnings	1,976.80	
	60.000	Stand By Pay	180.00				2,376.44
Add Pay	2,376.44	Cell Phone	48.46				48.46
						Gross Pay	2,424.90
Pre Ded	2,424.90	457-FTJFundchoice	169.74	2,424.90	CHOICE NORTH EE FAMILY	50.00	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				483.31
Tax	1,941.59	California Withholding-PIT	15.09	1,941.59	Federal Withholding	126.22	
	2,374.90	Medicare	34.44				175.75
Post Ded	2,424.90	Snowcreek Athletic Club	13.75				13.75
						Withholdings	672.81
						Net Pay	1,752.09
Benefit	2,376.44	CHOICE NORTH EE+FAMILY		2,424.90	CSAC LIFE		
	2,424.90	DELTA DENTAL EE + FAMILY		2,424.90	EBS ADMIN FEE		
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,374.90	Medicare	34.44	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,424.90	STATE DISABILITY INSURAN	24.25	2,424.90	STATE UNEMPLOYMENT INS	72.75	
	2,424.90	SURVIVORS BENEFIT-LEVEL	0.93	2,424.90	Snowcreek Athletic Club	12.50	
	2,424.90	VSP VISION EE + FAMILY					828.86
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	204.08	
	1.000	Personal Holiday	25.51	71.000	Regular Earnings	1,811.22	
	63.000	Stand By Pay	189.00				2,229.81
Add Pay	2,229.81	Cell Phone	48.46				48.46
						Gross Pay	2,278.27
Pre Ded	2,278.27	CHOICE SOUTH EE ONLY	12.50	2,040.81	PERS Safety CPO 3 @ 50	183.67	196.17
Tax	2,082.10	California Withholding-PIT	97.87	2,082.10	Federal Withholding	266.62	
	2,265.77	Medicare	32.85				397.34
						Withholdings	593.51
						Net Pay	1,684.76
Benefit	2,229.81	CHOICE SOUTH EE ONLY - E		2,278.27	CSAC LIFE		
	2,278.27	DELTA DENTAL EE ONLY		2,278.27	EBS ADMIN FEE		
	2,265.77	Medicare	32.85	2,040.81	PERS Safety CPO 3 @ 50	419.51	
	2,040.81	RETIREE HEALTH	326.53	2,278.27	STATE DISABILITY INSURAN	22.78	
	2,278.27	STATE UNEMPLOYMENT INS	68.35	2,278.27	SURVIVORS BENEFIT-LEVEL	0.93	
	2,278.27	VSP VISION EE ONLY					870.95
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 30.3058**		**Check: REG**	
HR$	8.000	County Holiday	242.45	1.000	Personal Holiday	30.31	
	69.000	Regular Earnings	2,091.08	2.000	Sick Leave	60.61	2,424.45
Add Pay	2,424.45	Cell Phone	48.46				48.46
						Gross Pay	2,472.91
Pre Ded	2,472.91	457-FTJFundchoice	74.19	2,472.91	CHOICE NORTH EE FAMILY	50.00	
	2,424.45	PERS Safety CPO 3 @ 50	218.20				342.39

COUNTY OF MONO - PROBATION - Adult Probation Services - cfrank **5 02/10/2019 - 02/23/2019**

WHITMORE, DYLAN D **Emp#: 9718** **Assn#: 520-PRB-404-01** **Hr: 30.3058** **Check: REG**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Tax	2,130.52	California Withholding-PIT	102.13	2,130.52	Federal Withholding	277.27	
	2,422.91	Medicare	35.13				414.53
Post Ded	2,472.91	Snowcreek Athletic Club	19.00				19.00
						Withholdings	775.92
						Net Pay	1,696.99
Benefit	2,424.45	CHOICE NORTH EE+FAMILY		2,472.91	CSAC LIFE		
	2,472.91	DELTA DENTAL EE + FAMIL\		2,472.91	EBS ADMIN FEE		
	2,424.45	FTJFUNDCHOICE 401(a)	72.73	2,422.91	Medicare	35.13	
	2,424.45	PERS Safety CPO 3 @ 50	498.37	2,424.45	RETIREE HEALTH	387.91	
	2,472.91	STATE DISABILITY INSURAN	24.73	2,472.91	STATE UNEMPLOYMENT IN\	74.19	
	2,472.91	SURVIVORS BENEFIT-LEVEI	0.93	2,472.91	Snowcreek Athletic Club	12.50	
	2,472.91	VSP VISION EE + FAMILY					1,106.49

COUNTY OF MONO - PROBATION - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.500	Comp Time Earned		4.000	Comp Time Off	101.54	
	88.000	County Holiday	2,561.39	6.000	On Call - Scheduled CTE		
	5.000	Personal Holiday	137.71	1.000	Regular Default Hours		
	719.500	Regular Earnings	19,507.43	63.500	Sick Leave	3,305.96	
	255.000	Stand By Pay	765.00	1.000	Straight Comp Time Earned		26,379.03
Add Pay	4,697.17	Bilingual Pay	173.07	26,603.00	Cell Phone	519.22	
	2,035.99	Longevity Pay	50.90				743.19
						Gross Pay	27,122.22
Pre Ded	4,468.96	457-AIG Valic	230.77	12,109.86	457-FTJFundchoice	505.19	
	6,811.31	AFLAC Premiums-Pre Tax	87.91	7,187.13	CHOICE NORTH EE + 1	50.00	
	9,489.15	CHOICE NORTH EE FAMILY	200.00	1,987.48	CHOICE NORTH EE ONLY	12.50	
	2,244.89	CHOICE SOUTH EE + FAMIL	50.00	2,278.27	CHOICE SOUTH EE ONLY	12.50	
	4,967.16	DCA/FSA Admin Fee 125 Plar	1.50	2,248.99	Dependent Care Account 125	208.33	
	4,967.16	Flexible Spending Account 12	162.50	2,177.20	PERS Miscellaneous 2 @ 62	136.08	
	5,810.48	PERS Safety CPO 2.7 @ 57 F	697.25	17,850.32	PERS Safety CPO 3 @ 50	1,606.53	3,961.06
Tax	23,161.16	California Withholding-PIT	761.34	23,161.16	Federal Withholding	2,534.80	
	26,336.98	Medicare	381.90				3,678.04
Post Ded	2,342.35	AFLAC-After Tax	5.03	1,987.48	Body Shop Gym	7.50	
	1,723.48	CSAC EIA Supplemental Life I	7.00	11,584.35	Snowcreek Athletic Club	116.75	
	2,211.82	Union Dues-Local 39 IUOE	23.18	2,342.35	Union Dues-Local 39 Probatio	22.73	182.19
						Withholdings	7,821.29
						Net Pay	19,300.93
Benefit	4,420.50	AIG VALIC 401(A)	132.62	1,987.48	Body Shop Gym	12.50	
	1,939.02	CHOICE NORTH EE ONLY - I		7,090.21	CHOICE NORTH EE+1 - ER		
	9,295.31	CHOICE NORTH EE+FAMILY		2,196.43	CHOICE SOUTH EE + FAMIL		
	2,229.81	CHOICE SOUTH EE ONLY - E		22,653.26	CSAC LIFE		
	4,468.96	CSAC LIFE-DEPT HEAD		11,734.04	DELTA DENTAL EE + FAMIL		
	4,265.75	DELTA DENTAL EE ONLY		8,910.61	DELTA DENTAL EE+ 1		
	27,122.22	EBS ADMIN FEE		11,498.56	FTJFUNDCHOICE 401(a)	344.95	
	26,336.98	Medicare	381.90	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	5,810.48	PERS Safety CPO 2.7 @ 57 F	705.45	17,850.32	PERS Safety CPO 3 @ 50	3,669.31	
	25,838.00	RETIREE HEALTH	4,134.06	27,122.22	STATE DISABILITY INSURAN	271.21	
	27,122.22	STATE UNEMPLOYMENT IN	813.67	27,122.22	SURVIVORS BENEFIT-LEVEI	10.23	
	11,584.35	Snowcreek Athletic Club	62.50	8,910.61	VSP VISION EE + 1		
	11,734.04	VSP VISION EE + FAMILY		4,265.75	VSP VISION EE ONLY		10,772.06

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**19,300.93**	**All Payments (11):**	**27,122.22**
Regular (11):	**27,122.22**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L		**Emp#: 7508**		**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	8.000	County Holiday	258.34	70.500	Regular Earnings	2,276.66	
	1.500	Sick Leave	48.44				2,583.44
Add Pay	2,583.44	Cell Phone	48.46				48.46
						Gross Pay	2,631.90
Pre Ded	2,631.90	457-FTJFundchoice	184.23	2,631.90	AFLAC Premiums-Pre Tax	17.49	
	2,631.90	CHOICE NORTH EE + 1	25.00	2,631.90	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.90	Dependent Care Account 125	41.67	2,631.90	Flexible Spending Account 12	41.67	
	2,583.44	PERS Miscellaneous 2.7 @ 5	206.68				517.49
Tax	2,114.41	California Withholding-PIT	100.71	2,114.41	Federal Withholding	273.73	
	2,505.32	Medicare	36.33				410.77
Post Ded	2,631.90	AFLAC-After Tax	16.09	2,631.90	CSAC EIA Supplemental Life I	46.50	
	2,631.90	Snowcreek Athletic Club	19.00	2,631.90	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,035.86
						Net Pay	1,596.04
Benefit	2,583.44	CHOICE NORTH EE+1 - ER		2,631.90	CSAC LIFE		
	2,631.90	DELTA DENTAL EE+ 1		2,631.90	EBS ADMIN FEE		
	2,583.44	FTJFUNDCHOICE 401(a)	77.50	2,505.32	Medicare	36.33	
	2,583.44	PERS Miscellaneous 2.7 @ 5	277.25	2,583.44	RETIREE HEALTH	413.35	
	2,631.90	STATE DISABILITY INSURAN	26.32	2,631.90	STATE UNEMPLOYMENT IN	78.96	
	2,631.90	SURVIVORS BENEFIT-LEVEI	0.93	2,631.90	Snowcreek Athletic Club	12.50	
	2,631.90	VSP VISION EE + 1					923.14
Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank							
HR$	8.000	County Holiday	258.34	70.500	Regular Earnings	2,276.66	
	1.500	Sick Leave	48.44				2,583.44
Add Pay	2,583.44	Cell Phone	48.46				48.46
						Gross Pay	2,631.90
Pre Ded	2,631.90	457-FTJFundchoice	184.23	2,631.90	AFLAC Premiums-Pre Tax	17.49	
	2,631.90	CHOICE NORTH EE + 1	25.00	2,631.90	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.90	Dependent Care Account 125	41.67	2,631.90	Flexible Spending Account 12	41.67	
	2,583.44	PERS Miscellaneous 2.7 @ 5	206.68				517.49
Tax	2,114.41	California Withholding-PIT	100.71	2,114.41	Federal Withholding	273.73	
	2,505.32	Medicare	36.33				410.77
Post Ded	2,631.90	AFLAC-After Tax	16.09	2,631.90	CSAC EIA Supplemental Life I	46.50	
	2,631.90	Snowcreek Athletic Club	19.00	2,631.90	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,035.86
						Net Pay	1,596.04
Benefit	2,583.44	CHOICE NORTH EE+1 - ER		2,631.90	CSAC LIFE		
	2,631.90	DELTA DENTAL EE+ 1		2,631.90	EBS ADMIN FEE		
	2,583.44	FTJFUNDCHOICE 401(a)	77.50	2,505.32	Medicare	36.33	
	2,583.44	PERS Miscellaneous 2.7 @ 5	277.25	2,583.44	RETIREE HEALTH	413.35	
	2,631.90	STATE DISABILITY INSURAN	26.32	2,631.90	STATE UNEMPLOYMENT IN	78.96	
	2,631.90	SURVIVORS BENEFIT-LEVEI	0.93	2,631.90	Snowcreek Athletic Club	12.50	
	2,631.90	VSP VISION EE + 1					923.14

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,631.90**	**All Payments (1):**	**2,631.90**
Regular (1):	**2,631.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	8.000	Bereavment Leave	299.42	8.000	County Holiday	299.42	
	64.000	Regular Earnings	2,395.36				2,994.20
Add Pay	2,994.20	Cell Phone	48.46				48.46
						Gross Pay	3,042.66
Pre Ded	3,042.66	457-FTJFundchoice	608.53	3,042.66	CHOICE NORTH EE + 1	25.00	
	3,042.66	DCA/FSA Admin Fee 125 Plar	0.75	3,042.66	Flexible Spending Account 12!	50.00	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	239.54				923.82
Tax	2,118.84	California Withholding-PIT	44.55	2,118.84	Federal Withholding	184.88	
	2,966.91	Medicare	43.02				272.45
Post Ded	3,042.66	Snowcreek Athletic Club	40.00	3,042.66	Union Dues-Local 39 IUOE	28.96	68.96
						Withholdings	1,265.23
						Net Pay	1,777.43
Benefit	2,994.20	CHOICE NORTH EE+1 - ER		3,042.66	CSAC LIFE		
	3,042.66	DELTA DENTAL EE + FAMIL\		3,042.66	EBS ADMIN FEE		
	2,994.20	FTJFUNDCHOICE 401(a)	89.83	2,966.91	Medicare	43.02	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	321.34	2,994.20	RETIREE HEALTH	479.07	
	3,042.66	STATE DISABILITY INSURAN	30.43	3,042.66	STATE UNEMPLOYMENT IN!	91.28	
	3,042.66	SURVIVORS BENEFIT-LEVEI	0.93	3,042.66	Snowcreek Athletic Club	12.50	
	3,042.66	VSP VISION EE + FAMILY					1,068.40
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
BARTON, KATHERINE A		**Emp#: 30269**		**Assn#: 860-PHD-088 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	8.000	County Holiday	240.18	72.000	Regular Earnings	2,161.63	2,401.81
Add Pay	2,401.81	Cell Phone	48.46				48.46
						Gross Pay	2,450.27
Pre Ded	2,401.81	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.16	California Withholding-PIT	52.53	2,300.16	Federal Withholding	206.63	
	2,450.27	Medicare	35.53				294.69
Post Ded	2,450.27	CSAC EIA Supplemental Life I	11.80	2,450.27	Snowcreek Athletic Club	40.00	
	2,450.27	Union Dues-Local 39 IUOE	25.26				77.06
						Withholdings	521.86
						Net Pay	1,928.41
Benefit	2,450.27	CSAC LIFE		2,450.27	DELTA DENTAL EE + FAMIL\		
	2,450.27	EBS ADMIN FEE		2,450.27	Medicare	35.53	
	2,401.81	PERS Miscellaneous 2 @ 62	257.76	2,401.81	RETIREE HEALTH	384.29	
	2,450.27	STATE DISABILITY INSURAN	24.50	2,450.27	STATE UNEMPLOYMENT IN!	73.51	
	2,450.27	SURVIVORS BENEFIT-LEVEI	0.93	2,450.27	Snowcreek Athletic Club	12.50	
	2,450.27	VSP VISION EE + FAMILY					789.02
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$	39.530	Regular Earnings	4,150.65				4,150.65
						Gross Pay	4,150.65
Pre Ded	4,150.65	457-FTJFundchoice	1,027.78	4,150.65	PERS Miscellaneous 2 @ 62	259.42	1,287.20
Tax	2,863.45	California Withholding-PIT	48.51	2,863.45	Federal Withholding	218.15	
	4,150.65	Medicare	60.18				326.84
						Withholdings	1,614.04
						Net Pay	2,536.61
Benefit	4,150.65	FTJFUNDCHOICE 401(a)	124.52	4,150.65	Medicare	60.18	
	4,150.65	PERS Miscellaneous 2 @ 62	445.45	4,150.65	STATE DISABILITY INSURAN	41.51	
	4,150.65	STATE UNEMPLOYMENT IN!	124.52				796.18
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$	32.500	Regular Earnings	650.00				650.00
						Gross Pay	650.00
Tax	650.00	California Withholding-PIT		650.00	FICA-SS	40.30	
	650.00	Federal Withholding		650.00	Medicare	9.43	49.73
						Withholdings	49.73
						Net Pay	600.27
Benefit	650.00	FICA-SS	40.30	650.00	Medicare	9.43	
	650.00	STATE DISABILITY INSURAN	6.50	650.00	STATE UNEMPLOYMENT IN!	19.50	75.73

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 34.8168**		**Check: REG**	
HR$	8.000	County Holiday	278.53	51.750	Regular Earnings	1,801.78	
	2.500	Sick Leave	87.04	17.750	Vacation Leave	617.99	2,785.34
Add Pay	2,966.39	Cell Phone	48.46	2,785.34	Longevity Pay	181.05	229.51
						Gross Pay	3,014.85
Pre Ded	3,014.85	457-FTJFundchoice	180.89	3,014.85	CHOICE NORTH EE FAMILY	50.00	
	3,014.85	DCA/FSA Admin Fee 125 Plar	0.75	3,014.85	Flexible Spending Account 125	25.00	
	2,966.39	PERS Miscellaneous 2.7 @ 5[illegible]	237.31				493.95
Tax	2,520.90	California Withholding-PIT	120.20	2,520.90	Federal Withholding	233.12	
	2,939.10	Medicare	42.62				395.94
Post Ded	3,014.85	Union Dues-Local 39 IUOE	27.66				27.66
						Withholdings	917.55
						Net Pay	2,097.30
Benefit	2,966.39	CHOICE NORTH EE+FAMILY		3,014.85	CSAC LIFE		
	3,014.85	DELTA DENTAL EE + FAMIL[illegible]		3,014.85	EBS ADMIN FEE		
	2,966.39	FTJFUNDCHOICE 401(a)	88.99	2,939.10	Medicare	42.62	
	2,966.39	PERS Miscellaneous 2.7 @ 5[illegible]	318.35	2,966.39	RETIREE HEALTH	474.62	
	3,014.85	STATE DISABILITY INSURAN[illegible]	30.15	3,014.85	STATE UNEMPLOYMENT IN[illegible]	90.45	
	3,014.85	SURVIVORS BENEFIT-LEVEL	0.93	3,014.85	VSP VISION EE + FAMILY		1,046.11
CROISSANT, JACINDA AN[illegible]		**Emp#: 73312**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	8.000	County Holiday	307.63	72.000	Regular Earnings	2,768.72	3,076.35
Add Pay	3,076.35	Cell Phone	48.46				48.46
						Gross Pay	3,124.81
Pre Ded	3,124.81	CHOICE NORTH EE ONLY	12.50	3,076.35	PERS Miscellaneous 2 @ 62	192.27	204.77
Tax	2,920.04	California Withholding-PIT	182.52	2,920.04	Federal Withholding	450.97	
	3,112.31	Medicare	45.13				678.62
Post Ded	3,124.81	Snowcreek Athletic Club	57.00				57.00
						Withholdings	940.39
						Net Pay	2,184.42
Benefit	3,076.35	CHOICE NORTH EE ONLY - I		3,124.81	CSAC LIFE		
	3,124.81	DELTA DENTAL EE ONLY		3,124.81	EBS ADMIN FEE		
	3,112.31	Medicare	45.13	3,076.35	PERS Miscellaneous 2 @ 62	330.15	
	3,076.35	RETIREE HEALTH	492.22	3,124.81	STATE DISABILITY INSURAN	31.25	
	3,124.81	STATE UNEMPLOYMENT IN[illegible]	93.74	3,124.81	SURVIVORS BENEFIT-LEVEL	0.93	
	3,124.81	Snowcreek Athletic Club	37.50	3,124.81	VSP VISION EE ONLY		1,030.92
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-505 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	8.250	Out of Class-Hrly	9.92	
	67.000	Regular Earnings	1,611.64	5.000	Vacation Leave	120.27	1,934.26
Add Pay	1,934.26	Bilingual Pay	115.38	2,049.64	Cell Phone	48.46	163.84
						Gross Pay	2,098.10
Pre Ded	2,098.10	CHOICE NORTH EE FAMILY	50.00	2,049.64	PERS Miscellaneous 2.7 @ 5[illegible]	163.97	213.97
Tax	1,884.13	California Withholding-PIT	34.23	1,884.13	Federal Withholding	156.71	
	2,048.10	Medicare	29.70				220.64
Post Ded	2,098.10	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	456.89
						Net Pay	1,641.21
Benefit	2,049.64	CHOICE NORTH EE+FAMILY		2,098.10	CSAC LIFE		
	2,098.10	DELTA DENTAL EE + FAMIL[illegible]		2,098.10	EBS ADMIN FEE		
	2,048.10	Medicare	29.70	2,049.64	PERS Miscellaneous 2.7 @ 5[illegible]	219.97	
	2,049.64	RETIREE HEALTH	327.94	2,098.10	STATE DISABILITY INSURAN	20.98	
	2,098.10	STATE UNEMPLOYMENT IN[illegible]	62.94	2,098.10	SURVIVORS BENEFIT-LEVEL	0.93	
	2,098.10	VSP VISION EE + FAMILY					662.46
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	8.000	County Holiday	258.65	62.500	Regular Earnings	2,020.71	
	3.500	Sick Leave	113.16	6.000	Vacation Leave	193.99	2,586.51
Add Pay	2,586.51	Cell Phone	48.46				48.46
						Gross Pay	2,634.97
Pre Ded	2,634.97	CHOICE NORTH EE FAMILY	50.00	2,586.51	PERS Miscellaneous 2.7 @ 5[illegible]	206.92	256.92
Tax	2,378.05	California Withholding-PIT	36.80	2,378.05	Federal Withholding	197.29	
	2,584.97	Medicare	37.48				271.57
Post Ded	2,634.97	Snowcreek Athletic Club	40.00	2,634.97	Union Dues-Local 39 IUOE	26.42	66.42
						Withholdings	594.91
						Net Pay	2,040.06

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
Benefit	2,586.51	CHOICE NORTH EE+FAMILY		2,634.97	CSAC LIFE		
	2,634.97	DELTA DENTAL EE + FAMIL\		2,634.97	EBS ADMIN FEE		
	2,584.97	Medicare	37.48	2,586.51	PERS Miscellaneous 2.7 @ 5\	277.58	
	2,586.51	RETIREE HEALTH	413.84	2,634.97	STATE DISABILITY INSURAN	26.35	
	2,634.97	STATE UNEMPLOYMENT IN\	79.05	2,634.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.97	Snowcreek Athletic Club	12.50	2,634.97	VSP VISION EE + FAMILY		847.73
GONZALEZ, MARIA D		**Emp#: 4662**		**Assn#: 860-PHD-504 $/Hr: 27.1668**		**Check: REG**	
HR$	8.000	County Holiday	217.33	12.000	Sick Leave	326.00	
	6.670	Vacation Leave	181.20	53.330	Work Comp Pay	1,448.78	2,173.31
Add Pay	2,173.31	Bilingual Pay	115.38	2,288.69	Cell Phone	48.46	163.84
						Gross Pay	2,337.15
Pre Ded	2,337.15	CHOICE SOUTH EE + FAMIL	50.00	2,337.15	DCA/FSA Admin Fee 125 Plar	0.75	
	2,337.15	Flexible Spending Account 12\	20.83	839.91	PERS Miscellaneous 2.7 @ 5\	67.19	138.77
Tax	749.60	California Withholding-PIT		749.60	Federal Withholding		
	2,265.57	Medicare	32.85				32.85
Post Ded	2,337.15	CSAC EIA Supplemental Life I	11.05	2,337.15	Union Dues-Local 39 IUOE	23.83	34.88
						Withholdings	206.50
						Net Pay	2,130.65
Benefit	2,288.69	CHOICE SOUTH EE + FAMIL		2,337.15	CSAC LIFE		
	2,337.15	DELTA DENTAL EE + FAMIL\		2,337.15	EBS ADMIN FEE		
	2,265.57	Medicare	32.85	839.91	PERS Miscellaneous 2.7 @ 5\	90.14	
	839.91	RETIREE HEALTH	134.39	2,337.15	STATE DISABILITY INSURAN	23.37	
	2,337.15	STATE UNEMPLOYMENT IN\	70.11	2,337.15	SURVIVORS BENEFIT-LEVEI	0.93	
	2,337.15	VSP VISION EE + FAMILY					351.79
HISE, AMBER M		**Emp#: 6889**		**Assn#: 860-PHD-635 $/Hr: 30.7548**		**Check: REG**	
HR$	8.000	County Holiday	246.04	8.000	Merit Leave	246.04	
	59.500	Regular Earnings	1,829.91	4.500	Vacation Leave	138.40	2,460.39
Add Pay	2,460.39	Cell Phone	48.46				48.46
						Gross Pay	2,508.85
Pre Ded	2,508.85	457-FTJFundchoice	125.44	2,508.85	CHOICE NORTH EE ONLY	12.50	
	2,460.39	PERS Miscellaneous 2 @ 62	153.77				291.71
Tax	2,217.14	California Withholding-PIT	110.61	2,217.14	Federal Withholding	296.33	
	2,496.35	Medicare	36.20				443.14
Post Ded	2,508.85	Union Dues-Local 39 IUOE	25.63				25.63
						Withholdings	760.48
						Net Pay	1,748.37
Benefit	2,460.39	CHOICE NORTH EE ONLY - I		2,508.85	CSAC LIFE		
	2,508.85	DELTA DENTAL EE ONLY		2,508.85	EBS ADMIN FEE		
	2,460.39	FTJFUNDCHOICE 401(a)	73.81	2,496.35	Medicare	36.20	
	2,460.39	PERS Miscellaneous 2 @ 62	264.05	2,460.39	RETIREE HEALTH	393.66	
	2,508.85	STATE DISABILITY INSURAN	25.09	2,508.85	STATE UNEMPLOYMENT IN\	75.27	
	2,508.85	SURVIVORS BENEFIT-LEVEI	0.93	2,508.85	VSP VISION EE ONLY		869.01
HUMES, DAVID D		**Emp#: 21789**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
KEARNEY, JILL E		**Emp#: 5539**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	8.000	County Holiday	258.65	50.250	Regular Earnings	1,624.65	
	21.750	Sick Leave	703.21				2,586.51
Add Pay	2,586.51	Cell Phone	48.46				48.46
						Gross Pay	2,634.97
Pre Ded	2,634.97	457-FTJFundchoice	79.05	2,634.97	CHOICE NORTH EE ONLY	12.50	
	2,586.51	PERS Miscellaneous 2.7 @ 5\	206.92				298.47
Tax	2,336.50	California Withholding-PIT	122.82	2,336.50	Federal Withholding	322.59	
	2,622.47	Medicare	38.03				483.44
Post Ded	2,634.97	Union Dues-Local 39 IUOE	26.42				26.42
						Withholdings	808.33
						Net Pay	1,826.64
Benefit	2,586.51	CHOICE NORTH EE ONLY - I		2,634.97	CSAC LIFE		
	2,634.97	DELTA DENTAL EE ONLY		2,634.97	EBS ADMIN FEE		
	2,586.51	FTJFUNDCHOICE 401(a)	77.60	2,622.47	Medicare	38.03	
	2,586.51	PERS Miscellaneous 2.7 @ 5\	277.58	2,586.51	RETIREE HEALTH	413.84	
	2,634.97	STATE DISABILITY INSURAN	26.35	2,634.97	STATE UNEMPLOYMENT IN\	79.05	
	2,634.97	SURVIVORS BENEFIT-LEVEI	0.93	2,634.97	VSP VISION EE ONLY		913.38

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LE GRAND, SHANNON LE		**Emp#: 1879**		**Assn#: 860-PHD-504 $/Hr: 23.4673**		**Check: REG**	
HR$	8.000	County Holiday	187.74	69.250	Regular Earnings	1,625.11	
	2.750	Sick Leave	64.53				1,877.38
Add Pay	1,877.38	Cell Phone	145.38				145.38
						Gross Pay	2,022.76
Pre Ded	2,022.76	CHOICE NORTH EE FAMILY	50.00	1,877.38	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	1,855.42	California Withholding-PIT	32.96	1,855.42	Federal Withholding	153.27	
	1,972.76	Medicare	28.61				214.84
						Withholdings	382.18
						Net Pay	1,640.58
Benefit	1,877.38	CHOICE NORTH EE+FAMILY		2,022.76	CSAC LIFE		
	2,022.76	DELTA DENTAL EE + FAMIL\		2,022.76	EBS ADMIN FEE		
	1,972.76	Medicare	28.61	1,877.38	PERS Miscellaneous 2 @ 62	201.48	
	1,877.38	RETIREE HEALTH	300.38	2,022.76	STATE DISABILITY INSURAN	20.23	
	2,022.76	STATE UNEMPLOYMENT IN\	60.68	2,022.76	SURVIVORS BENEFIT-LEVEI	0.93	
	2,022.76	VSP VISION EE + FAMILY					612.31
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	6.400	County Holiday	182.56	1.000	Leave Without Pay		
	55.000	Regular Earnings	1,568.89	1.600	Sick Leave	45.64	1,797.09
Add Pay	1,913.90	Bilingual Pay	92.31	1,797.09	Longevity Pay	116.81	209.12
						Gross Pay	2,006.21
Pre Ded	2,006.21	457-AIG Valic	276.92	2,006.21	PERS Miscellaneous 2.7 @ 5\	160.50	437.42
Tax	1,568.79	California Withholding-PIT	23.70	1,568.79	Federal Withholding	118.87	
	2,006.21	Medicare	29.09				171.66
Post Ded	2,006.21	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	633.59
						Net Pay	1,372.62
Benefit	2,006.21	AIG VALIC 401(A)	60.19	2,006.21	CSAC LIFE		
	2,006.21	DELTA DENTAL EE ONLY		2,006.21	EBS ADMIN FEE		
	2,006.21	Medicare	29.09	2,006.21	PERS Miscellaneous 2.7 @ 5\	215.31	
	2,006.21	RETIREE HEALTH	320.99	2,006.21	STATE DISABILITY INSURAN	20.06	
	2,006.21	STATE UNEMPLOYMENT IN\	60.19	2,006.21	SURVIVORS BENEFIT-LEVEI	0.93	
	2,006.21	VSP VISION EE ONLY					706.76
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	8.000	County Holiday	393.94	19.000	Critical Illness	935.60	
	48.000	Regular Earnings	2,363.61	5.000	Sick Leave	246.21	3,939.36
Add Pay	3,939.36	Cell Phone	48.46				48.46
						Gross Pay	3,987.82
Pre Ded	3,987.82	457-AIG Valic	119.63	3,987.82	CHOICE SOUTH EE + FAMIL	50.00	
	3,939.36	PERS Miscellaneous 2.7 @ 5\	315.15				484.78
Tax	3,503.04	California Withholding-PIT	84.04	3,503.04	Federal Withholding	276.21	
	3,937.82	Medicare	57.10				417.35
Post Ded	3,987.82	Snowcreek Athletic Club	19.00				19.00
						Withholdings	921.13
						Net Pay	3,066.69
Benefit	3,939.36	AIG VALIC 401(A)	118.18	3,939.36	CHOICE SOUTH EE + FAMIL		
	3,987.82	CSAC LIFE		3,987.82	DELTA DENTAL EE + FAMIL\		
	3,987.82	EBS ADMIN FEE		3,937.82	Medicare	57.10	
	3,939.36	PERS Miscellaneous 2.7 @ 5\	422.77	3,939.36	RETIREE HEALTH	630.30	
	3,987.82	STATE DISABILITY INSURAN	39.88	3,987.82	STATE UNEMPLOYMENT IN\	119.63	
	3,987.82	SURVIVORS BENEFIT-LEVEI	0.93	3,987.82	Snowcreek Athletic Club	12.50	
	3,987.82	VSP VISION EE + FAMILY					1,401.29
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	8.000	County Holiday	439.75	19.000	Critical Illness	1,044.40	
	52.250	Regular Earnings	2,872.09	0.750	Sick Leave	41.23	4,397.47
Add Pay	4,397.47	Cell Phone	48.46				48.46
						Gross Pay	4,445.93
Pre Ded	4,445.93	457-FTJFundchoice	133.38	4,445.93	CHOICE NORTH EE FAMILY	50.00	
	4,397.47	PERS Miscellaneous 2.7 @ 5\	351.80				535.18
Tax	3,910.75	California Withholding-PIT	125.60	3,910.75	Federal Withholding	407.67	
	4,395.93	Medicare	63.74				597.01
Post Ded	4,445.93	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,151.19
						Net Pay	3,294.74

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027-01**	**$/Hr: 54.9683**	**Check: REG**	
Benefit	4,397.47	CHOICE NORTH EE+FAMILY		4,445.93	CSAC LIFE-DEPT HEAD		
	4,445.93	DELTA DENTAL EE + FAMIL\		4,445.93	EBS ADMIN FEE		
	4,397.47	FTJFUNDCHOICE 401(a)	131.92	4,395.93	Medicare	63.74	
	4,397.47	PERS Miscellaneous 2.7 @ 5\$	471.94	4,397.47	RETIREE HEALTH	703.60	
	4,445.93	STATE DISABILITY INSURAN	44.46	4,445.93	STATE UNEMPLOYMENT IN\$	133.38	
	4,445.93	SURVIVORS BENEFIT-LEVEI	0.93	4,445.93	Snowcreek Athletic Club	12.50	
	4,445.93	VSP VISION EE + FAMILY					1,562.47
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-505 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	32.065	FMLA		
	24.000	Regular Earnings	577.29	15.935	Sick Leave	373.92	1,143.64
Add Pay	1,143.64	Bilingual Pay	115.38	1,259.02	Cell Phone	39.23	154.61
						Gross Pay	1,298.25
Pre Ded	1,298.25	457-FTJFundchoice	64.91	1,298.25	CHOICE NORTH EE ONLY	12.50	
	1,298.25	DCA/FSA Admin Fee 125 Plar	0.75	1,298.25	Flexible Spending Account 12\$	62.50	
	1,259.02	PERS Miscellaneous 2.7 @ 5\$	100.72				241.38
Tax	1,056.87	California Withholding-PIT	12.44	1,056.87	Federal Withholding	60.30	
	1,222.50	Medicare	17.73				90.47
Post Ded	1,298.25	CSAC EIA Supplemental Life I	13.28	1,298.25	Union Dues-Local 39 IUOE	21.69	34.97
						Withholdings	366.82
						Net Pay	931.43
Benefit	1,259.02	CHOICE NORTH EE ONLY - I		1,298.25	CSAC LIFE		
	1,298.25	DELTA DENTAL EE + FAMIL\		1,298.25	EBS ADMIN FEE		
	1,259.02	FTJFUNDCHOICE 401(a)	37.77	1,222.50	Medicare	17.73	
	1,259.02	PERS Miscellaneous 2.7 @ 5\$	135.12	1,259.02	RETIREE HEALTH	201.44	
	1,298.25	STATE DISABILITY INSURAN	12.98	1,298.25	STATE UNEMPLOYMENT IN\$	38.95	
	1,298.25	SURVIVORS BENEFIT-LEVEI	0.93	1,298.25	VSP VISION EE + FAMILY		444.92
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	8.000	County Holiday	307.63	72.000	Regular Earnings	2,768.71	3,076.34
Add Pay	3,076.34	Cell Phone	48.46				48.46
						Gross Pay	3,124.80
Pre Ded	3,076.34	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.53	California Withholding-PIT	183.80	2,932.53	Federal Withholding	453.71	
	3,124.80	Medicare	45.31				682.82
Post Ded	3,124.80	CSAC EIA Supplemental Life I	7.00	3,124.80	Union Dues-Local 39 IUOE	29.48	36.48
						Withholdings	911.57
						Net Pay	2,213.23
Benefit	3,124.80	CSAC LIFE		3,124.80	EBS ADMIN FEE		
	3,124.80	Medicare	45.31	3,076.34	PERS Miscellaneous 2 @ 62	330.15	
	3,076.34	RETIREE HEALTH	492.21	3,124.80	STATE DISABILITY INSURAN	31.25	
	3,124.80	STATE UNEMPLOYMENT IN\$	93.74	3,124.80	SURVIVORS BENEFIT-LEVEI	0.93	993.59
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630 $/Hr: 40.3769**		**Check: REG**	
HR$	8.000	County Holiday	323.02	35.000	Merit Leave	1,413.21	
	37.000	Regular Earnings	1,493.95				3,230.18
Add Pay	3,230.18	Cell Phone	48.46				48.46
						Gross Pay	3,278.64
Pre Ded	3,278.64	457-AIG Valic	200.00	3,278.64	CHOICE NORTH EE + 1	25.00	
	3,230.18	PERS Miscellaneous 2 @ 62	201.89				426.89
Tax	2,851.75	California Withholding-PIT	57.64	2,851.75	Federal Withholding	254.13	
	3,253.64	Medicare	47.18				358.95
Post Ded	3,278.64	Snowcreek Athletic Club	32.50				32.50
						Withholdings	818.34
						Net Pay	2,460.30
Benefit	3,230.18	AIG VALIC 401(A)	96.91	3,230.18	CHOICE NORTH EE+1 - ER		
	3,278.64	CSAC LIFE		3,278.64	DELTA DENTAL EE+ 1		
	3,278.64	EBS ADMIN FEE		3,253.64	Medicare	47.18	
	3,230.18	PERS Miscellaneous 2 @ 62	346.66	3,230.18	RETIREE HEALTH	516.83	
	3,278.64	STATE DISABILITY INSURAN	32.79	3,278.64	STATE UNEMPLOYMENT IN\$	98.36	
	3,278.64	SURVIVORS BENEFIT-LEVEI	0.93	3,278.64	Snowcreek Athletic Club	12.50	
	3,278.64	VSP VISION EE + 1					1,152.16

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC HEALTH - Public Health Department - cfrank							
HR$	8.000	Bereavment Leave	299.42	126.400	County Holiday	4,325.93	
	38.000	Critical Illness	1,980.00	32.065	FMLA		
	1.000	Leave Without Pay		43.000	Merit Leave	1,659.25	
	8.250	Out of Class-Hrly	9.92	928.530	Regular Earnings	34,284.70	
	65.785	Sick Leave	2,000.94	39.920	Vacation Leave	1,251.85	
	53.330	Work Comp Pay	1,448.78				47,260.79
Add Pay	7,165.11	Bilingual Pay	438.45	41,190.24	Cell Phone	814.59	
	4,582.43	Longevity Pay	297.86				1,550.90
						Gross Pay	48,811.69
Pre Ded	9,272.67	457-AIG Valic	596.55	21,096.16	457-FTJFundchoice	2,219.98	
	6,321.30	CHOICE NORTH EE + 1	50.00	14,216.61	CHOICE NORTH EE FAMILY	250.00	
	9,566.88	CHOICE NORTH EE ONLY	50.00	6,324.97	CHOICE SOUTH EE + FAMIL	100.00	
	9,692.91	DCA/FSA Admin Fee 125 Plar	3.00	9,692.91	Flexible Spending Account 12!	158.33	
	20,273.10	PERS Miscellaneous 2 @ 62	1,267.07	25,625.22	PERS Miscellaneous 2.7 @ 5!	2,050.02	6,744.95
Tax	40,617.96	California Withholding-PIT	1,272.95	650.00	FICA-SS	40.30	
	40,617.96	Federal Withholding	3,990.83	48,200.36	Medicare	698.93	6,003.01
Post Ded	9,210.47	CSAC EIA Supplemental Life I	43.13	22,965.10	Snowcreek Athletic Club	247.50	
	27,151.08	Union Dues-Local 39 IUOE	282.14				572.77
						Withholdings	13,320.73
						Net Pay	35,490.96
Benefit	9,175.75	AIG VALIC 401(A)	275.28	9,382.27	CHOICE NORTH EE ONLY - I		
	6,224.38	CHOICE NORTH EE+1 - ER		13,877.39	CHOICE NORTH EE+FAMILY		
	6,228.05	CHOICE SOUTH EE + FAMIL		39,565.11	CSAC LIFE		
	4,445.93	CSAC LIFE-DEPT HEAD		27,332.76	DELTA DENTAL EE + FAMIL'		
	10,274.84	DELTA DENTAL EE ONLY		3,278.64	DELTA DENTAL EE+ 1		
	44,011.04	EBS ADMIN FEE		650.00	FICA-SS	40.30	
	20,814.63	FTJFUNDCHOICE 401(a)	624.44	48,200.36	Medicare	698.93	
	20,273.10	PERS Miscellaneous 2 @ 62	2,175.70	25,625.22	PERS Miscellaneous 2.7 @ 5!	2,750.10	
	41,747.67	RETIREE HEALTH	6,679.62	48,811.69	STATE DISABILITY INSURAN	488.13	
	48,811.69	STATE UNEMPLOYMENT IN!	1,464.35	44,011.04	SURVIVORS BENEFIT-LEVEI	14.88	
	22,965.10	Snowcreek Athletic Club	137.50	3,278.64	VSP VISION EE + 1		
	27,332.76	VSP VISION EE + FAMILY		10,274.84	VSP VISION EE ONLY		15,349.23

Active Employees:	**26**	**Employees Paid:**	**18**	**Active Unpaid:**	**8**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**48,811.69**	**All Payments (18):**	**48,811.69**
Regular (18):	**48,811.69**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.000	Bereavment Leave	299.42	134.400	County Holiday	4,584.27	
	38.000	Critical Illness	1,980.00	32.065	FMLA		
	1.000	Leave Without Pay		43.000	Merit Leave	1,659.25	
	8.250	Out of Class-Hrly	9.92	999.030	Regular Earnings	36,561.36	
	67.285	Sick Leave	2,049.38	39.920	Vacation Leave	1,251.85	
	53.330	Work Comp Pay	1,448.78				49,844.23
Add Pay	7,165.11	Bilingual Pay	438.45	43,773.68	Cell Phone	863.05	
	4,582.43	Longevity Pay	297.86				1,599.36
						Gross Pay	51,443.59
Pre Ded	9,272.67	457-AIG Valic	596.55	23,728.06	457-FTJFundchoice	2,404.21	
	2,631.90	AFLAC Premiums-Pre Tax	17.49	8,953.20	CHOICE NORTH EE + 1	75.00	
	14,216.61	CHOICE NORTH EE FAMILY	250.00	9,566.88	CHOICE NORTH EE ONLY	50.00	
	6,324.97	CHOICE SOUTH EE + FAMIL	100.00	12,324.81	DCA/FSA Admin Fee 125 Plar	3.75	
	2,631.90	Dependent Care Account 125	41.67	12,324.81	Flexible Spending Account 12	200.00	
	20,273.10	PERS Miscellaneous 2 @ 62	1,267.07	28,208.66	PERS Miscellaneous 2.7 @ 5	2,256.70	7,262.44
Tax	42,732.37	California Withholding-PIT	1,373.66	650.00	FICA-SS	40.30	
	42,732.37	Federal Withholding	4,264.56	50,705.68	Medicare	735.26	6,413.78
Post Ded	2,631.90	AFLAC-After Tax	16.09	11,842.37	CSAC EIA Supplemental Life I	89.63	
	25,597.00	Snowcreek Athletic Club	266.50	29,782.98	Union Dues-Local 39 IUOE	308.15	680.37
						Withholdings	14,356.59
						Net Pay	37,087.00
Benefit	9,175.75	AIG VALIC 401(A)	275.28	9,382.27	CHOICE NORTH EE ONLY - I		
	8,807.82	CHOICE NORTH EE+1 - ER		13,877.39	CHOICE NORTH EE+FAMILY		
	6,228.05	CHOICE SOUTH EE + FAMIL		42,197.01	CSAC LIFE		
	4,445.93	CSAC LIFE-DEPT HEAD		27,332.76	DELTA DENTAL EE + FAMIL		
	10,274.84	DELTA DENTAL EE ONLY		5,910.54	DELTA DENTAL EE+ 1		
	46,642.94	EBS ADMIN FEE		650.00	FICA-SS	40.30	
	23,398.07	FTJFUNDCHOICE 401(a)	701.94	50,705.68	Medicare	735.26	
	20,273.10	PERS Miscellaneous 2 @ 62	2,175.70	28,208.66	PERS Miscellaneous 2.7 @ 5	3,027.35	
	44,331.11	RETIREE HEALTH	7,092.97	51,443.59	STATE DISABILITY INSURAN	514.45	
	51,443.59	STATE UNEMPLOYMENT IN	1,543.31	46,642.94	SURVIVORS BENEFIT-LEVEI	15.81	
	25,597.00	Snowcreek Athletic Club	150.00	5,910.54	VSP VISION EE + 1		
	27,332.76	VSP VISION EE + FAMILY		10,274.84	VSP VISION EE ONLY		16,272.37

Active Employees:	**26**	**Employees Paid:**	**19**	**Active Unpaid:**	**7**
Full-time Paid:	**18**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (19):**	**37,087.00**	**All Payments (19):**	**51,443.59**
Regular (19):	**51,443.59**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790 $/Hr: 39.4159**		**Check: REG**	
HR$	8.000	County Holiday	315.33	63.000	Regular Earnings	2,483.21	
	9.000	Sick Leave	354.74				3,153.28
Add Pay	3,153.28	Cell Phone	34.62				34.62
						Gross Pay	3,187.90
Pre Ded	3,187.90	CHOICE NORTH EE FAMILY	50.00	3,153.28	PERS Miscellaneous 2.5 @ 5	252.26	302.26
Tax	2,885.64	California Withholding-PIT	25.37	2,885.64	Federal Withholding	127.35	
	3,137.90	Medicare	45.50				198.22
						Withholdings	500.48
						Net Pay	2,687.42
Benefit	3,153.28	CHOICE NORTH EE+FAMILY		3,187.90	CSAC LIFE		
	3,187.90	DELTA DENTAL EE + FAMIL		3,187.90	EBS ADMIN FEE		
	3,137.90	Medicare	45.50	3,153.28	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.28	RETIREE HEALTH	504.52	3,187.90	STATE DISABILITY INSURAN	31.88	
	3,187.90	STATE UNEMPLOYMENT IN	95.64	3,187.90	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.90	VSP VISION EE + FAMILY					1,016.88
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038 $/Hr: 60.5880**		**Check: REG**	
HR$	8.000	County Holiday	484.70	2.000	Regular Default Hours		
	72.000	Regular Earnings	4,362.31				4,847.01
Add Pay	4,847.01	Cell Phone	34.62				34.62
						Gross Pay	4,881.63
Pre Ded	4,881.63	457-FTJFundchoice	146.45	4,881.63	CHOICE NORTH EE FAMILY	50.00	
	4,847.01	PERS Miscellaneous 2.7 @ 5	387.76				584.21
Tax	4,297.42	California Withholding-PIT	111.40	4,297.42	Federal Withholding	240.69	
	4,831.63	Medicare	70.06				422.15
Post Ded	4,881.63	CSAC EIA Supplemental Life I	13.13				13.13
						Withholdings	1,019.49
						Net Pay	3,862.14
Benefit	4,847.01	CHOICE NORTH EE+FAMILY		4,881.63	CSAC LIFE-DEPT HEAD		
	4,881.63	DELTA DENTAL EE + FAMIL		4,881.63	EBS ADMIN FEE		
	4,847.01	FTJFUNDCHOICE 401(a)	145.41	4,831.63	Medicare	70.06	
	4,847.01	PERS Miscellaneous 2.7 @ 5	520.18	4,847.01	RETIREE HEALTH	775.52	
	4,881.63	STATE DISABILITY INSURAN	48.82	4,881.63	STATE UNEMPLOYMENT IN	146.45	
	4,881.63	SURVIVORS BENEFIT-LEVEI	0.93	4,881.63	VSP VISION EE + FAMILY		1,707.37
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793 $/Hr: 37.4274**		**Check: REG**	
HR$	8.000	County Holiday	299.42	64.000	Regular Earnings	2,395.36	
	8.000	Sick Leave	299.42				2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY	12.50	
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				729.15
Tax	2,459.67	California Withholding-PIT	109.11	2,459.67	Federal Withholding	281.15	
	3,176.32	Medicare	46.06				436.32
Post Ded	3,188.82	Union Dues-Local 39 IUOE	28.96				28.96
						Withholdings	1,194.43
						Net Pay	1,994.39
Benefit	3,188.82	CHOICE NORTH EE ONLY - I		3,188.82	CSAC LIFE		
	3,188.82	DELTA DENTAL EE ONLY		3,188.82	EBS ADMIN FEE		
	3,188.82	MASSMUTUAL 401(a)	95.66	3,176.32	Medicare	46.06	
	3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	3,188.82	RETIREE HEALTH	510.21	
	3,188.82	STATE DISABILITY INSURAN	31.89	3,188.82	STATE UNEMPLOYMENT IN	95.66	
	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	3,188.82	VSP VISION EE ONLY		1,122.63
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
HR$	8.000	County Holiday	400.15	72.000	Sick Leave	3,601.35	4,001.50
Add Pay	4,001.50	Cell Phone	34.62				34.62
						Gross Pay	4,036.12
Pre Ded	4,036.12	457-MassMutual	121.08	4,036.12	CHOICE NORTH EE FAMILY	50.00	
	4,001.50	PERS Miscellaneous 2 @ 62	250.09				421.17
Tax	3,614.95	California Withholding-PIT	96.25	3,614.95	Federal Withholding	308.33	
	3,986.12	Medicare	57.80				462.38
						Withholdings	883.55
						Net Pay	3,152.57

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063 $/Hr: 50.0192**		**Check: REG**	
Benefit	4,001.50	CHOICE NORTH EE+FAMILY		4,036.12	CSAC LIFE-DEPT HEAD		
	4,036.12	DELTA DENTAL EE + FAMIL		4,036.12	EBS ADMIN FEE		
	4,001.50	MASSMUTUAL 401(a)	120.05	3,986.12	Medicare	57.80	
	4,001.50	PERS Miscellaneous 2 @ 62	429.44	4,001.50	RETIREE HEALTH	640.24	
	4,036.12	STATE DISABILITY INSURAN	40.36	4,036.12	STATE UNEMPLOYMENT IN	121.08	
	4,036.12	SURVIVORS BENEFIT-LEVEI	0.93	4,036.12	VSP VISION EE + FAMILY		1,409.90
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 40.4010**		**Check: REG**	
HR$	8.000	County Holiday	323.21	11.000	Personal Holiday	444.41	
	61.000	Regular Earnings	2,464.46				3,232.08
Add Pay	3,232.08	Cell Phone	34.62				34.62
						Gross Pay	3,266.70
Pre Ded	3,266.70	CHOICE NORTH EE ONLY	12.50	3,232.08	PERS Miscellaneous 2 @ 62	202.01	214.51
Tax	3,052.19	California Withholding-PIT	169.73	3,052.19	Federal Withholding	411.50	
	3,254.20	Medicare	47.19				628.42
Post Ded	3,266.70	Snowcreek Athletic Club	19.00	3,266.70	Union Dues-Local 39 IUOE	29.96	48.96
						Withholdings	891.89
						Net Pay	2,374.81
Benefit	3,232.08	CHOICE NORTH EE ONLY - I		3,266.70	CSAC LIFE		
	3,266.70	DELTA DENTAL EE ONLY		3,266.70	EBS ADMIN FEE		
	3,254.20	Medicare	47.19	3,232.08	PERS Miscellaneous 2 @ 62	346.87	
	3,232.08	RETIREE HEALTH	517.13	3,266.70	STATE DISABILITY INSURAN	32.67	
	3,266.70	STATE UNEMPLOYMENT IN	98.00	3,266.70	SURVIVORS BENEFIT-LEVEI	0.93	
	3,266.70	Snowcreek Athletic Club	12.50	3,266.70	VSP VISION EE ONLY		1,055.29
SMITHEMAN, PAMELA M		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	8.000	County Holiday	307.29	4.000	Merit Leave	153.65	
	16.000	Personal Holiday	614.59	52.000	Regular Earnings	1,997.42	3,072.95
Add Pay	3,072.95	Cell Phone	34.62				34.62
						Gross Pay	3,107.57
Pre Ded	3,107.57	457-FTJFundchoice	186.45	3,107.57	CHOICE NORTH EE + 1	25.00	
	3,072.95	PERS Miscellaneous 2 @ 62	192.06				403.51
Tax	2,704.06	California Withholding-PIT	72.11	2,704.06	Federal Withholding	505.10	
	3,082.57	Medicare	44.70				621.91
						Withholdings	1,025.42
						Net Pay	2,082.15
Benefit	3,072.95	CHOICE NORTH EE+1 - ER		3,107.57	CSAC LIFE-DEPT HEAD		
	3,107.57	DELTA DENTAL EE+ 1		3,107.57	EBS ADMIN FEE		
	3,072.95	FTJFUNDCHOICE 401(a)	92.19	3,082.57	Medicare	44.70	
	3,072.95	PERS Miscellaneous 2 @ 62	329.79	3,072.95	RETIREE HEALTH	491.67	
	3,107.57	STATE DISABILITY INSURAN	31.08	3,107.57	STATE UNEMPLOYMENT IN	93.23	
	3,107.57	SURVIVORS BENEFIT-LEVEI	0.93	3,107.57	VSP VISION EE + 1		1,083.59
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	30.500	Regular Earnings	1,171.51				1,171.51
						Gross Pay	1,171.51
Tax	1,171.51	California Withholding-PIT	14.96	1,171.51	Federal Withholding	71.77	
	1,171.51	Medicare	16.99				103.72
						Withholdings	103.72
						Net Pay	1,067.79
Benefit	1,171.51	Medicare	16.99	1,171.51	STATE DISABILITY INSURAN	11.72	
	1,171.51	STATE UNEMPLOYMENT IN	35.15				63.86

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank							
HR$	48.000	County Holiday	2,130.10	4.000	Merit Leave	153.65	
	27.000	Personal Holiday	1,059.00	2.000	Regular Default Hours		
	342.500	Regular Earnings	14,874.27	89.000	Sick Leave	4,255.51	22,472.53
Add Pay	18,306.82	Cell Phone	173.10	2,994.20	Longevity Pay	194.62	367.72
						Gross Pay	22,840.25
Pre Ded	11,178.02	457-FTJFundchoice	794.44	4,036.12	457-MassMutual	121.08	
	3,107.57	CHOICE NORTH EE + 1	25.00	12,105.65	CHOICE NORTH EE FAMILY	150.00	
	6,455.52	CHOICE NORTH EE ONLY	25.00	10,306.53	PERS Miscellaneous 2 @ 62	644.16	
	3,153.28	PERS Miscellaneous 2.5 @ 5[illegible]	252.26	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	642.87	2,654.81
Tax	20,185.44	California Withholding-PIT	598.93	20,185.44	Federal Withholding	1,945.89	
	22,640.25	Medicare	328.30				2,873.12
Post Ded	4,881.63	CSAC EIA Supplemental Life I	13.13	3,266.70	Snowcreek Athletic Club	19.00	
	6,455.52	Union Dues-Local 39 IUOE	58.92				91.05
						Withholdings	5,618.98
						Net Pay	17,221.27
Benefit	6,420.90	CHOICE NORTH EE ONLY - I		3,072.95	CHOICE NORTH EE+1 - ER		
	12,001.79	CHOICE NORTH EE+FAMILY		9,643.42	CSAC LIFE		
	12,025.32	CSAC LIFE-DEPT HEAD		12,105.65	DELTA DENTAL EE + FAMIL[illegible]		
	6,455.52	DELTA DENTAL EE ONLY		3,107.57	DELTA DENTAL EE+ 1		
	21,668.74	EBS ADMIN FEE		7,919.96	FTJFUNDCHOICE 401(a)	237.60	
	7,190.32	MASSMUTUAL 401(a)	215.71	22,640.25	Medicare	328.30	
	10,306.53	PERS Miscellaneous 2 @ 62	1,106.10	3,153.28	PERS Miscellaneous 2.5 @ 5[illegible]	338.41	
	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	862.40	21,495.64	RETIREE HEALTH	3,439.29	
	22,840.25	STATE DISABILITY INSURAN	228.42	22,840.25	STATE UNEMPLOYMENT IN[illegible]	685.21	
	21,668.74	SURVIVORS BENEFIT-LEVEI	5.58	3,266.70	Snowcreek Athletic Club	12.50	
	3,107.57	VSP VISION EE + 1		12,105.65	VSP VISION EE + FAMILY		
	6,455.52	VSP VISION EE ONLY					7,459.52

Active Employees:	**64**	**Employees Paid:**	**7**	**Active Unpaid:**	**57**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**22,840.25**	**All Payments (7):**	**22,840.25**
Regular (7):	**22,840.25**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	8.000	County Holiday	378.45	10.500	Personal Holiday	496.71	
	61.500	Regular Earnings	2,909.36				3,784.52
Add Pay	3,784.52	Cell Phone	34.62				34.62
						Gross Pay	3,819.14
Pre Ded	3,819.14	457-FTJFundchoice	114.57	3,819.14	CHOICE NORTH EE FAMILY	50.00	
	3,784.52	PERS Miscellaneous 2.7 @ 5	302.76				467.33
Tax	3,351.81	California Withholding-PIT	69.24	3,351.81	Federal Withholding	239.37	
	3,769.14	Medicare	54.65				363.26
						Withholdings	830.59
						Net Pay	2,988.55
Benefit	3,784.52	CHOICE NORTH EE+FAMILY		3,819.14	CSAC LIFE-DEPT HEAD		
	3,819.14	DELTA DENTAL EE + FAMIL		3,819.14	EBS ADMIN FEE		
	3,784.52	FTJFUNDCHOICE 401(a)	113.54	3,769.14	Medicare	54.65	
	3,784.52	PERS Miscellaneous 2.7 @ 5	406.15	3,784.52	RETIREE HEALTH	605.52	
	3,819.14	STATE DISABILITY INSURAN	38.19	3,819.14	STATE UNEMPLOYMENT IN	114.57	
	3,819.14	SURVIVORS BENEFIT-LEVEI	0.93	3,819.14	VSP VISION EE + FAMILY		1,333.55
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	8.000	County Holiday	146.40	72.000	Regular Earnings	1,317.60	1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY	50.00	
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				211.39
Tax	1,264.15	California Withholding-PIT	35.63	1,264.15	Federal Withholding	126.70	
	1,425.54	Medicare	20.67				183.00
Post Ded	1,475.54	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	413.57
						Net Pay	1,061.97
Benefit	1,464.00	CHOICE NORTH EE+FAMILY		1,475.54	CSAC LIFE		
	1,475.54	DELTA DENTAL EE + FAMIL		1,475.54	EBS ADMIN FEE		
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,425.54	Medicare	20.67	
	1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	1,464.00	RETIREE HEALTH	234.24	
	1,475.54	STATE DISABILITY INSURAN	14.76	1,475.54	STATE UNEMPLOYMENT IN	44.27	
	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	1,475.54	VSP VISION EE + FAMILY		515.91
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	8.000	County Holiday	150.33	70.000	Regular Earnings	1,315.37	
	2.000	Vacation Leave	37.58				1,503.28
Add Pay	1,503.28	Cash Back from INS	138.46	1,641.74	Cell Phone	11.54	150.00
						Gross Pay	1,653.28
Pre Ded	1,653.28	457-FTJFundchoice	49.60	1,503.28	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.42	California Withholding-PIT	50.10	1,483.42	Federal Withholding	153.01	
	1,653.28	Medicare	23.97				227.08
Post Ded	1,653.28	Union Dues-Local 39 IUOE	19.65				19.65
						Withholdings	416.59
						Net Pay	1,236.69
Benefit	1,653.28	CSAC LIFE		1,653.28	DELTA DENTAL EE ONLY		
	1,653.28	EBS ADMIN FEE		1,503.28	FTJFUNDCHOICE 401(a)	45.10	
	1,653.28	Medicare	23.97	1,503.28	PERS Miscellaneous 2.7 @ 5	161.33	
	1,503.28	RETIREE HEALTH	240.52	1,653.28	STATE DISABILITY INSURAN	16.53	
	1,653.28	STATE UNEMPLOYMENT IN	49.60	1,653.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.28	VSP VISION EE ONLY					537.98
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717 $/Hr: 24.6264**		**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	197.01	
	64.000	Regular Earnings	1,576.08	8.000	Vacation Leave	197.01	1,970.10
Add Pay	1,970.10	Cell Phone	11.54				11.54
						Gross Pay	1,981.64
Pre Ded	1,981.64	457-FTJFundchoice	59.45	1,981.64	CHOICE NORTH EE FAMILY	50.00	
	1,970.10	PERS Miscellaneous 2.7 @ 5	157.61				267.06
Tax	1,714.58	California Withholding-PIT		1,714.58	Federal Withholding	48.19	
	1,931.64	Medicare	28.01				76.20
Post Ded	1,981.64	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	365.83
						Net Pay	1,615.81

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717-01 $/Hr: 24.6264**		**Check: REG**	
Benefit	1,970.10	CHOICE NORTH EE+FAMILY		1,981.64	CSAC LIFE		
	1,981.64	DELTA DENTAL EE + FAMILY		1,981.64	EBS ADMIN FEE		
	1,970.10	FTJFUNDCHOICE 401(a)	59.10	1,931.64	Medicare	28.01	
	1,970.10	PERS Miscellaneous 2.7 @ 55	211.43	1,970.10	RETIREE HEALTH	315.22	
	1,981.64	STATE DISABILITY INSURAN	19.82	1,981.64	STATE UNEMPLOYMENT INS	59.45	
	1,981.64	SURVIVORS BENEFIT-LEVEL	0.93	1,981.64	VSP VISION EE + FAMILY		693.96
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718 $/Hr: 25.2418**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	201.93	
	2.000	Personal Holiday	50.48	70.000	Regular Earnings	1,766.94	2,019.35
Add Pay	2,019.35	Cell Phone	11.54				11.54
						Gross Pay	2,030.89
Pre Ded	2,030.89	457-FTJFundchoice	60.93	2,019.35	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.75	California Withholding-PIT	8.11	1,843.75	Federal Withholding	95.79	
	2,030.89	Medicare	29.45				133.35
Post Ded	2,030.89	Union Dues-Local 39 IUOE	22.87				22.87
						Withholdings	343.36
						Net Pay	1,687.53
Benefit	2,030.89	CSAC LIFE		2,030.89	DELTA DENTAL EE + FAMILY		
	2,030.89	EBS ADMIN FEE		2,019.35	FTJFUNDCHOICE 401(a)	60.58	
	2,030.89	Medicare	29.45	2,019.35	PERS Miscellaneous 2 @ 62	216.72	
	2,019.35	RETIREE HEALTH	323.10	2,030.89	STATE DISABILITY INSURAN	20.31	
	2,030.89	STATE UNEMPLOYMENT INS	60.93	2,030.89	SURVIVORS BENEFIT-LEVEL	0.93	
	2,030.89	VSP VISION EE + FAMILY					712.02
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714 $/Hr: 34.7755**		**Check: REG**	
HR$	8.000	County Holiday	278.20	8.000	Regular Default Hours		
	62.000	Regular Earnings	2,156.10	10.000	Sick Leave	347.76	2,782.06
Add Pay	2,782.06	Cell Phone	11.54				11.54
						Gross Pay	2,793.60
Pre Ded	2,793.60	457-FTJFundchoice	83.81	2,793.60	CHOICE NORTH EE FAMILY	50.00	
	2,782.06	PERS Miscellaneous 2.7 @ 55	222.56				356.37
Tax	2,437.23	California Withholding-PIT	74.56	2,437.23	Federal Withholding	223.08	
	2,743.60	Medicare	39.78				337.42
Post Ded	2,793.60	Union Dues-Local 39 IUOE	27.22				27.22
						Withholdings	721.01
						Net Pay	2,072.59
Benefit	2,782.06	CHOICE NORTH EE+FAMILY		2,793.60	CSAC LIFE		
	2,793.60	DELTA DENTAL EE + FAMILY		2,793.60	EBS ADMIN FEE		
	2,782.06	FTJFUNDCHOICE 401(a)	83.46	2,743.60	Medicare	39.78	
	2,782.06	PERS Miscellaneous 2.7 @ 55	298.57	2,782.06	RETIREE HEALTH	445.13	
	2,793.60	STATE DISABILITY INSURAN	27.94	2,793.60	STATE UNEMPLOYMENT INS	83.81	
	2,793.60	SURVIVORS BENEFIT-LEVEL	0.93	2,793.60	VSP VISION EE + FAMILY		979.62
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717 $/Hr: 27.1505**		**Check: REG**	
HR$	8.000	County Holiday	217.20	68.000	Regular Earnings	1,846.26	
	4.000	Vacation Leave	108.60				2,172.06
Add Pay	2,313.24	Cash Back from INS	138.46	2,451.70	Cell Phone	11.54	
	2,172.06	Longevity Pay	141.18				291.18
						Gross Pay	2,463.24
Pre Ded	2,463.24	AFLAC Premiums-Pre Tax	17.49	2,313.24	PERS Miscellaneous 2.7 @ 55	185.06	202.55
Tax	2,260.69	California Withholding-PIT	115.07	2,260.69	Federal Withholding	305.91	
	2,445.75	Medicare	35.46				456.44
Post Ded	2,463.24	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	682.82
						Net Pay	1,780.42
Benefit	2,463.24	CSAC LIFE		2,463.24	DELTA DENTAL EE ONLY		
	2,463.24	EBS ADMIN FEE		2,445.75	Medicare	35.46	
	2,313.24	PERS Miscellaneous 2.7 @ 55	248.26	2,313.24	RETIREE HEALTH	370.12	
	2,463.24	STATE DISABILITY INSURAN	24.63	2,463.24	STATE UNEMPLOYMENT INS	73.90	
	2,463.24	SURVIVORS BENEFIT-LEVEL	0.93	2,463.24	VSP VISION EE ONLY		753.30
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723 $/Hr: 22.3101**		**Check: REG**	
HR$	10.000	Bereavment Leave	223.10	8.000	County Holiday	178.48	
	70.000	Regular Earnings	1,561.70	-10.000	Sick Leave	-223.10	
	2.000	Vacation Leave	44.62				1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723-01**	**Hr: 22.3101**	**Check: REG**	
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1	25.00	
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				388.40
Tax	1,407.94	California Withholding-PIT	15.07	1,407.94	Federal Withholding	69.18	
	1,771.34	Medicare	25.68				109.93
Post Ded	1,796.34	Union Dues-Local 39 IUOE	21.14				21.14
						Withholdings	519.47
						Net Pay	1,276.87
Benefit	1,784.80	CHOICE NORTH EE+1 - ER		1,796.34	CSAC LIFE		
	1,796.34	DELTA DENTAL EE+ 1		1,796.34	EBS ADMIN FEE		
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,771.34	Medicare	25.68	
	1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	1,784.80	RETIREE HEALTH	285.57	
	1,796.34	STATE DISABILITY INSURAN	17.96	1,796.34	STATE UNEMPLOYMENT IN	53.89	
	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	1,796.34	VSP VISION EE + 1		629.11
INIGUEZ, TONY		**Emp#: 4778**		**Assn#: 720-FAC-718 $/Hr: 25.8577**		**Check: REG**	
HR$	2.000	Comp Time Off	51.72	8.000	County Holiday	206.86	
	70.000	Regular Earnings	1,810.06				2,068.64
Add Pay	2,068.64	Cell Phone	11.54				11.54
						Gross Pay	2,080.18
Pre Ded	2,080.18	CHOICE NORTH EE + 1	25.00	2,068.64	PERS Miscellaneous 2.7 @ 5	165.49	190.49
Tax	1,889.69	California Withholding-PIT	34.47	1,889.69	Federal Withholding	138.69	
	2,055.18	Medicare	29.80				202.96
Post Ded	2,080.18	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	416.63
						Net Pay	1,663.55
Benefit	2,068.64	CHOICE NORTH EE+1 - ER		2,080.18	CSAC LIFE		
	2,080.18	DELTA DENTAL EE+ 1		2,080.18	EBS ADMIN FEE		
	2,055.18	Medicare	29.80	2,068.64	PERS Miscellaneous 2.7 @ 5	222.01	
	2,068.64	RETIREE HEALTH	330.98	2,080.18	STATE DISABILITY INSURAN	20.80	
	2,080.18	STATE UNEMPLOYMENT IN	62.41	2,080.18	SURVIVORS BENEFIT-LEVEI	0.93	
	2,080.18	VSP VISION EE + 1					666.93
NUNN, DONALD A		**Emp#: 3126**		**Assn#: 720-FAC-719 $/Hr: 24.6115**		**Check: REG**	
HR$	2.000	Comp Time Off	49.22	8.000	County Holiday	196.89	
	65.500	Regular Earnings	1,612.08	4.500	Vacation Leave	110.75	1,968.94
Add Pay	1,968.94	Cash Back from INS	138.46	2,107.40	Cell Phone	34.62	173.08
						Gross Pay	2,142.02
Pre Ded	2,142.02	457-FTJFundchoice	107.10	1,968.94	PERS Miscellaneous 2.7 @ 5	157.52	264.62
Tax	1,877.40	California Withholding-PIT	8.85	1,877.40	Federal Withholding	99.83	
	2,142.02	Medicare	31.06				139.74
Post Ded	2,142.02	CSAC EIA Supplemental Life I	11.50	2,142.02	Union Dues-Local 39 IUOE	22.26	33.76
						Withholdings	438.12
						Net Pay	1,703.90
Benefit	2,142.02	CSAC LIFE		2,142.02	DELTA DENTAL EE ONLY		
	2,142.02	EBS ADMIN FEE		1,968.94	FTJFUNDCHOICE 401(a)	59.07	
	2,142.02	Medicare	31.06	1,968.94	PERS Miscellaneous 2.7 @ 5	211.31	
	1,968.94	RETIREE HEALTH	315.03	2,142.02	STATE DISABILITY INSURAN	21.42	
	2,142.02	STATE UNEMPLOYMENT IN	64.26	2,142.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.02	VSP VISION EE ONLY					703.08
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760 $/Hr: 21.2101**		**Check: REG**	
HR$	32.000	Comp Time Off	678.72	8.000	County Holiday	169.68	
	40.000	Regular Earnings	848.40				1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	56.59	1,581.75	Federal Withholding	164.81	
	1,957.09	Medicare	28.38				249.78
Post Ded	1,957.09	Union Dues-Local 39 IUOE	20.86				20.86
						Withholdings	645.98
						Net Pay	1,311.11
Benefit	1,957.09	CSAC LIFE		1,957.09	DELTA DENTAL EE+ 1		
	1,957.09	EBS ADMIN FEE		1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	
	1,807.09	RETIREE HEALTH	289.13	1,957.09	STATE DISABILITY INSURAN	19.57	
	1,957.09	STATE UNEMPLOYMENT IN	58.71	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	
	1,957.09	VSP VISION EE + 1					644.87

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROCKWELL, JONATHAN S		**Emp#: 8784**		**Assn#: 720-FAC-722 $/Hr: 18.3327**		**Check: REG**	
HR$	8.000	County Holiday	146.66	27.000	Leave Without Pay		
	10.000	On Call- Scheduled OT	284.30	16.000	Personal Holiday	293.32	
	29.000	Regular Earnings	531.64	6.000	Stand By Pay	18.00	1,273.92
						Gross Pay	1,273.92
Pre Ded	1,273.92	CHOICE NORTH EE + 1	100.00	971.62	PERS Miscellaneous 2 @ 62	60.73	160.73
Tax	1,113.19	California Withholding-PIT	13.68	1,113.19	Federal Withholding	65.93	
	1,173.92	Medicare	17.02				96.63
Post Ded	1,273.92	CSAC EIA Supplemental Life I	47.20				47.20
						Withholdings	304.56
						Net Pay	969.36
Benefit	1,273.92	CHOICE NORTH EE+1 - ER	3,367.80	1,273.92	CSAC LIFE		
	1,273.92	DELTA DENTAL EE+ 1		1,273.92	EBS ADMIN FEE		
	1,173.92	Medicare	17.02	971.62	PERS Miscellaneous 2 @ 62	104.27	
	1,255.92	RETIREE HEALTH	200.95	1,273.92	STATE DISABILITY INSURAN	12.74	
	1,273.92	STATE UNEMPLOYMENT IN	38.22	1,273.92	SURVIVORS BENEFIT-LEVEI	0.93	
	1,273.92	VSP VISION EE + 1					3,741.93
STEVENS, JEREMY DANIE		**Emp#: 9891**		**Assn#: 720-FAC-722 $/Hr: 18.3327**		**Check: REG**	
HR$	8.000	County Holiday	146.66	20.000	On Call- Scheduled OT	579.22	
	11.500	Overtime Premium	333.05	72.000	Regular Earnings	1,319.94	
	13.000	Stand By Pay	39.00				2,417.87
						Gross Pay	2,417.87
Pre Ded	1,466.60	PERS Miscellaneous 2 @ 62	91.66				91.66
Tax	2,326.21	California Withholding-PIT	34.52	2,326.21	Federal Withholding	191.07	
	2,417.87	Medicare	35.06				260.65
						Withholdings	352.31
						Net Pay	2,065.56
Benefit	2,417.87	CSAC LIFE		2,417.87	DELTA DENTAL EE + FAMIL		
	2,417.87	EBS ADMIN FEE		2,417.87	Medicare	35.06	
	1,466.60	PERS Miscellaneous 2 @ 62	157.40	2,045.82	RETIREE HEALTH	327.33	
	2,417.87	STATE DISABILITY INSURAN	24.18	2,417.87	STATE UNEMPLOYMENT IN	72.54	
	2,417.87	SURVIVORS BENEFIT-LEVEI	0.93	2,417.87	VSP VISION EE + FAMILY		617.44
YBARRA, SALINTHEA CA		**Emp#: 6819**		**Assn#: 720-FAC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	8.000	County Holiday	154.09	72.000	Regular Earnings	1,386.79	1,540.88
						Gross Pay	1,540.88
Pre Ded	1,540.88	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.57	California Withholding-PIT	47.54	1,444.57	Federal Withholding	148.35	
	1,540.88	Medicare	22.34				218.23
						Withholdings	314.54
						Net Pay	1,226.34
Benefit	1,540.88	CSAC LIFE		1,540.88	EBS ADMIN FEE		
	1,540.88	Medicare	22.34	1,540.88	PERS Miscellaneous 2 @ 62	165.37	
	1,540.88	RETIREE HEALTH	246.54	1,540.88	STATE DISABILITY INSURAN	15.41	
	1,540.88	STATE UNEMPLOYMENT IN	46.23	1,540.88	SURVIVORS BENEFIT-LEVEI	0.93	496.82

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	10.000	Bereavment Leave	223.10	3.000	Comp Time Earned		
	36.000	Comp Time Off	779.66	112.000	County Holiday	2,768.84	
	27.000	Leave Without Pay		30.000	On Call- Scheduled OT	863.52	
	11.500	Overtime Premium	333.05	28.500	Personal Holiday	840.51	
	8.000	Regular Default Hours		886.000	Regular Earnings	21,958.32	
		Sick Leave	124.66	19.000	Stand By Pay	57.00	
	20.500	Vacation Leave	498.56				28,447.22
Add Pay	7,592.55	Cash Back from INS	553.84	24,019.86	Cell Phone	173.10	
	3,868.86	Longevity Pay	251.47				978.41
						Gross Pay	29,425.63
Pre Ded	19,649.54	457-FTJFundchoice	971.12	2,463.24	AFLAC Premiums-Pre Tax	17.49	
	5,150.44	CHOICE NORTH EE + 1	150.00	10,069.92	CHOICE NORTH EE FAMILY	200.00	
	5,998.45	PERS Miscellaneous 2 @ 62	374.91	21,446.67	PERS Miscellaneous 2.7 @ 5	1,715.73	3,429.25
Tax	25,996.38	California Withholding-PIT	563.43	25,996.38	Federal Withholding	2,069.91	
	29,058.14	Medicare	421.33				3,054.67
Post Ded	3,415.94	CSAC EIA Supplemental Life I	58.70	20,373.82	Union Dues-Local 39 IUOE	222.76	281.46
						Withholdings	6,765.38
						Net Pay	22,660.25
Benefit	5,127.36	CHOICE NORTH EE+1 - ER	3,367.80	10,000.68	CHOICE NORTH EE+FAMILY		
	25,606.49	CSAC LIFE		3,819.14	CSAC LIFE-DEPT HEAD		
	14,518.68	DELTA DENTAL EE + FAMIL\		6,258.54	DELTA DENTAL EE ONLY		
	7,107.53	DELTA DENTAL EE+ 1		29,425.63	EBS ADMIN FEE		
	19,084.14	FTJFUNDCHOICE 401(a)	572.52	29,058.14	Medicare	421.33	
	5,998.45	PERS Miscellaneous 2 @ 62	643.76	21,446.67	PERS Miscellaneous 2.7 @ 5	2,301.66	
	28,308.64	RETIREE HEALTH	4,529.38	29,425.63	STATE DISABILITY INSURAN	294.26	
	29,425.63	STATE UNEMPLOYMENT IN	882.79	29,425.63	SURVIVORS BENEFIT-LEVEI	13.02	
	7,107.53	VSP VISION EE + 1		14,518.68	VSP VISION EE + FAMILY		
	6,258.54	VSP VISION EE ONLY					13,026.52

Active Employees:	**64**	**Employees Paid:**	**14**	**Active Unpaid:**	**50**
Full-time Paid:	**14**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (14):**	**29,425.63**	**All Payments (14):**	**29,425.63**
Regular (14):	**29,425.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank 5 02/10/2019 - 02/23/2019

ROBERTS, KEVIN L **Emp#: 9170** **Assn#: 720-MTR-703** **$/Hr: 25.2418** **Check: REG**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	8.000	County Holiday	201.93	70.000	Regular Earnings	1,766.94	
	2.000	Vacation Leave	50.48				2,019.35
Add Pay	2,019.35	Cell Phone	11.54				11.54
						Gross Pay	2,030.89
Pre Ded	2,030.89	457-FTJFundchoice	142.16	2,030.89	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.35	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.52	California Withholding-PIT	0.40	1,712.52	Federal Withholding	63.56	
	1,980.89	Medicare	28.72				92.68
						Withholdings	411.05
						Net Pay	1,619.84
Benefit	2,019.35	CHOICE SOUTH EE + FAMIL		2,030.89	CSAC LIFE		
	2,030.89	DELTA DENTAL EE + FAMIL		2,030.89	EBS ADMIN FEE		
	2,019.35	FTJFUNDCHOICE 401(a)	60.58	1,980.89	Medicare	28.72	
	2,019.35	PERS Miscellaneous 2 @ 62	216.72	2,019.35	RETIREE HEALTH	323.10	
	2,030.89	STATE DISABILITY INSURAN	20.31	2,030.89	STATE UNEMPLOYMENT IN	60.93	
	2,030.89	SURVIVORS BENEFIT-LEVEI	0.93	2,030.89	VSP VISION EE + FAMILY		711.29

Division Totals - PUBLIC WORKS - Motor Pool - cfrank

HR$	8.000	County Holiday	201.93	70.000	Regular Earnings	1,766.94	
	2.000	Vacation Leave	50.48				2,019.35
Add Pay	2,019.35	Cell Phone	11.54				11.54
						Gross Pay	2,030.89
Pre Ded	2,030.89	457-FTJFundchoice	142.16	2,030.89	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.35	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.52	California Withholding-PIT	0.40	1,712.52	Federal Withholding	63.56	
	1,980.89	Medicare	28.72				92.68
						Withholdings	411.05
						Net Pay	1,619.84
Benefit	2,019.35	CHOICE SOUTH EE + FAMIL		2,030.89	CSAC LIFE		
	2,030.89	DELTA DENTAL EE + FAMIL		2,030.89	EBS ADMIN FEE		
	2,019.35	FTJFUNDCHOICE 401(a)	60.58	1,980.89	Medicare	28.72	
	2,019.35	PERS Miscellaneous 2 @ 62	216.72	2,019.35	RETIREE HEALTH	323.10	
	2,030.89	STATE DISABILITY INSURAN	20.31	2,030.89	STATE UNEMPLOYMENT IN	60.93	
	2,030.89	SURVIVORS BENEFIT-LEVEI	0.93	2,030.89	VSP VISION EE + FAMILY		711.29

Active Employees:	**64**	**Employees Paid:**	**1**	**Active Unpaid:**	**63**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,030.89**	**All Payments (1):**	**2,030.89**
Regular (1):	**2,030.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	32.000	On Call- Scheduled OT	1,301.12	
	4.000	Overtime Premium	163.48	72.000	Regular Earnings	1,771.02	
	21.000	Stand By Pay	63.00				3,495.40
Add Pay	3,623.31	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	3,634.85
Pre Ded	3,634.85	CHOICE NORTH EE + 1	25.00	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	192.66
Tax	3,442.19	California Withholding-PIT	235.94	3,442.19	Federal Withholding	566.99	
	3,609.85	Medicare	52.34				855.27
Post Ded	3,634.85	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	1,070.48
						Net Pay	2,564.37
Benefit	3,623.31	CHOICE NORTH EE+1 - ER		3,634.85	CSAC LIFE		
	3,634.85	DELTA DENTAL EE+ 1		3,634.85	EBS ADMIN FEE		
	3,609.85	Medicare	52.34	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	
	3,396.83	RETIREE HEALTH	543.49	3,634.85	STATE DISABILITY INSURAN	36.35	
	3,634.85	STATE UNEMPLOYMENT IN	109.05	3,634.85	SURVIVORS BENEFIT-LEVEI	0.93	
	3,634.85	VSP VISION EE + 1					967.07
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	8.000	County Holiday	217.72	62.000	Regular Earnings	1,687.33	
	10.000	Vacation Leave	272.15				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	CHOICE NORTH EE + 1	25.00	2,177.20	PERS Miscellaneous 2.7 @ 5	174.18	199.18
Tax	1,978.02	California Withholding-PIT	88.71	1,978.02	Federal Withholding	243.72	
	2,152.20	Medicare	31.21				363.64
Post Ded	2,177.20	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	586.68
						Net Pay	1,590.52
Benefit	2,177.20	CHOICE NORTH EE+1 - ER		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE + FAMIL		2,177.20	EBS ADMIN FEE		
	2,152.20	Medicare	31.21	2,177.20	PERS Miscellaneous 2.7 @ 5	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT IN	65.32	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,177.20	VSP VISION EE + FAMILY					701.24
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	8.000	County Holiday	470.77	54.000	Regular Earnings	3,177.70	
	18.000	Vacation Leave	1,059.24				4,707.71
						Gross Pay	4,707.71
Pre Ded	4,707.71	457-FTJFundchoice	141.23	4,707.71	CHOICE NORTH EE FAMILY	50.00	
	4,707.71	PERS Miscellaneous 2.7 @ 5	376.62				567.85
Tax	4,139.86	California Withholding-PIT	136.12	4,139.86	Federal Withholding	389.54	
	4,657.71	Medicare	67.54				593.20
						Withholdings	1,161.05
						Net Pay	3,546.66
Benefit	4,707.71	CHOICE NORTH EE+FAMILY		4,707.71	CSAC LIFE-DEPT HEAD		
	4,707.71	DELTA DENTAL EE + FAMIL		4,707.71	EBS ADMIN FEE		
	4,707.71	FTJFUNDCHOICE 401(a)	141.23	4,657.71	Medicare	67.54	
	4,707.71	PERS Miscellaneous 2.7 @ 5	505.23	4,707.71	RETIREE HEALTH	753.23	
	4,707.71	STATE DISABILITY INSURAN	47.08	4,707.71	STATE UNEMPLOYMENT IN	141.23	
	4,707.71	SURVIVORS BENEFIT-LEVEI	0.93	4,707.71	VSP VISION EE + FAMILY		1,656.47
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	40.500	On Call - Scheduled CTE		
	7.000	Overtime Premium	258.27	72.000	Regular Earnings	1,771.02	
	12.500	Stand By Pay	37.50	1.000	Straight Overtime - FLSA	24.60	2,288.17
Add Pay	2,288.17	Cell Phone	11.54				11.54
						Gross Pay	2,299.71
Pre Ded	2,299.71	457-FTJFundchoice	68.99	2,299.71	CHOICE NORTH EE FAMILY	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				276.41
Tax	2,023.30	California Withholding-PIT	68.71	2,023.30	Federal Withholding	185.15	
	2,249.71	Medicare	32.62				286.48
Post Ded	2,299.71	Double Eagle Resort-SPA	26.00	2,299.71	Union Dues-Local 39 IUOE	22.55	48.55
						Withholdings	611.44
						Net Pay	1,688.27

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713-03**	**$/Hr: 24.5971**	**Check: REG**	
Benefit	2,288.17	CHOICE NORTH EE+FAMILY		2,299.71	CSAC LIFE		
	2,299.71	DELTA DENTAL EE + FAMILY		2,299.71	Double Eagle Resort-SPA	12.50	
	2,299.71	EBS ADMIN FEE		1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	2,249.71	Medicare	32.62	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.80	RETIREE HEALTH	314.85	2,299.71	STATE DISABILITY INSURAN	23.00	
	2,299.71	STATE UNEMPLOYMENT IN	68.99	2,299.71	SURVIVORS BENEFIT-LEVEL	0.93	
	2,299.71	VSP VISION EE + FAMILY					723.10
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700**	**$/Hr: 30.7183**	**Check: REG**	
HR$	8.000	County Holiday	245.75	39.000	On Call- Scheduled OT	1,913.84	
	72.000	Regular Earnings	2,211.71				4,371.30
Add Pay	4,531.03	Cell Phone	34.62	2,457.46	Longevity Pay	159.73	194.35
						Gross Pay	4,565.65
Pre Ded	4,565.65	CHOICE NORTH EE ONLY	12.50	2,617.19	PERS Miscellaneous 2.7 @ 5	209.38	221.88
Tax	4,343.77	California Withholding-PIT	328.17	4,343.77	Federal Withholding	783.37	
	4,553.15	Medicare	66.02				1,177.56
Post Ded	4,565.65	Union Dues-Local 39 IUOE	25.61				25.61
						Withholdings	1,425.05
						Net Pay	3,140.60
Benefit	4,531.03	CHOICE NORTH EE ONLY - I		4,565.65	CSAC LIFE		
	4,565.65	DELTA DENTAL EE ONLY		4,565.65	EBS ADMIN FEE		
	4,553.15	Medicare	66.02	2,617.19	PERS Miscellaneous 2.7 @ 5	280.88	
	4,531.03	RETIREE HEALTH	724.96	4,565.65	STATE DISABILITY INSURAN	45.66	
	4,565.65	STATE UNEMPLOYMENT IN	136.97	4,565.65	SURVIVORS BENEFIT-LEVEL	0.93	
	4,565.65	VSP VISION EE ONLY					1,255.42
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	31.500	On Call - Scheduled CTE		
	3.000	On Call- Scheduled OT	112.55	8.000	Personal Holiday	196.78	
	64.000	Regular Earnings	1,574.24	5.500	Stand By Pay	16.50	2,096.85
Add Pay	2,096.85	Cell Phone	11.54				11.54
						Gross Pay	2,108.39
Pre Ded	2,108.39	457-FTJFundchoice	63.25	2,108.39	CHOICE SOUTH EE + FAMIL	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				270.67
Tax	1,837.72	California Withholding-PIT	12.80	1,837.72	Federal Withholding	212.86	
	2,058.39	Medicare	29.85				255.51
						Withholdings	526.18
						Net Pay	1,582.21
Benefit	2,096.85	CHOICE SOUTH EE + FAMIL		2,108.39	CSAC LIFE		
	2,108.39	DELTA DENTAL EE + FAMILY		2,108.39	EBS ADMIN FEE		
	1,967.80	FTJFUNDCHOICE 401(a)	59.03	2,058.39	Medicare	29.85	
	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	2,080.35	RETIREE HEALTH	332.86	
	2,108.39	STATE DISABILITY INSURAN	21.08	2,108.39	STATE UNEMPLOYMENT IN	63.25	
	2,108.39	SURVIVORS BENEFIT-LEVEL	0.93	2,108.39	VSP VISION EE + FAMILY		718.18
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713**	**$/Hr: 20.2361**	**Check: REG**	
HR$	8.000	Comp Time Off	161.89	8.000	County Holiday	161.89	
	9.500	On Call - Scheduled CTE		9.000	On Call- Scheduled OT	278.76	
	48.000	Regular Earnings	971.34	16.000	Sick Leave	323.78	
	5.500	Stand By Pay	16.50				1,914.16
Add Pay	1,914.16	Cell Phone	11.54				11.54
						Gross Pay	1,925.70
Pre Ded	1,925.70	CHOICE SOUTH EE ONLY	12.50	1,618.90	PERS Miscellaneous 2 @ 62	101.18	113.68
Tax	1,812.02	California Withholding-PIT	56.21	1,812.02	Federal Withholding	173.75	
	1,913.20	Medicare	27.74				257.70
Post Ded	1,925.70	Union Dues-Local 39 IUOE	20.37				20.37
						Withholdings	391.75
						Net Pay	1,533.95
Benefit	1,914.16	CHOICE SOUTH EE ONLY - I		1,925.70	CSAC LIFE		
	1,925.70	DELTA DENTAL EE ONLY		1,925.70	EBS ADMIN FEE		
	1,913.20	Medicare	27.74	1,618.90	PERS Miscellaneous 2 @ 62	173.74	
	1,897.66	RETIREE HEALTH	303.63	1,925.70	STATE DISABILITY INSURAN	19.26	
	1,925.70	STATE UNEMPLOYMENT IN	57.77	1,925.70	SURVIVORS BENEFIT-LEVEL	0.93	
	1,925.70	VSP VISION EE ONLY					583.07

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706**	**$/Hr: 24.6409**	**Check: REG**	
HR$	8.000	County Holiday	197.13	17.500	On Call - Scheduled CTE		
	25.500	On Call- Scheduled OT	969.14	72.000	Regular Earnings	1,774.17	
	16.500	Stand By Pay	49.50				2,989.94
Add Pay	2,989.94	Cell Phone	34.62				34.62
						Gross Pay	3,024.56
Pre Ded	3,024.56	AFLAC Premiums-Pre Tax	25.16	3,024.56	CHOICE OOS EE + FAMILY	50.00	
	1,971.30	PERS Miscellaneous 2.7 @ 5	157.70				232.86
Tax	2,791.70	California Withholding-PIT	40.53	2,791.70	Federal Withholding	190.85	
	2,949.40	Medicare	42.77				274.15
Post Ded	3,024.56	AFLAC-After Tax	3.38	3,024.56	Union Dues-Local 39 IUOE	22.57	25.95
						Withholdings	532.96
						Net Pay	2,491.60
Benefit	2,989.94	CHOICE OOS EE + FAMILY -		3,024.56	COMMUTING BENEFIT		
	3,024.56	CSAC LIFE		3,024.56	DELTA DENTAL EE + FAMIL		
	3,024.56	EBS ADMIN FEE		2,949.40	Medicare	42.77	
	1,971.30	PERS Miscellaneous 2.7 @ 5	211.56	2,940.44	RETIREE HEALTH	470.47	
	3,024.56	STATE DISABILITY INSURAN	30.25	3,024.56	STATE UNEMPLOYMENT IN	90.74	
	3,024.56	SURVIVORS BENEFIT-LEVEI	0.93	3,024.56	VSP VISION EE + FAMILY		846.72
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713**	**$/Hr: 21.2476**	**Check: REG**	
HR$	8.000	County Holiday	169.98	20.000	On Call - Scheduled CTE		
	23.500	On Call- Scheduled OT	774.09	72.000	Regular Earnings	1,529.82	
	16.500	Stand By Pay	49.50				2,523.39
Add Pay	2,523.39	Cell Phone	11.54				11.54
						Gross Pay	2,534.93
Pre Ded	2,534.93	457-FTJFundchoice	76.05	2,534.93	CHOICE SOUTH EE ONLY	12.50	
	1,699.80	PERS Miscellaneous 2 @ 62	106.24				194.79
Tax	2,340.14	California Withholding-PIT	101.71	2,340.14	Federal Withholding	289.12	
	2,522.43	Medicare	36.58				427.41
Post Ded	2,534.93	Union Dues-Local 39 IUOE	20.87				20.87
						Withholdings	643.07
						Net Pay	1,891.86
Benefit	2,523.39	CHOICE SOUTH EE ONLY - E		2,534.93	CSAC LIFE		
	2,534.93	DELTA DENTAL EE ONLY		2,534.93	EBS ADMIN FEE		
	1,699.80	FTJFUNDCHOICE 401(a)	50.99	2,522.43	Medicare	36.58	
	1,699.80	PERS Miscellaneous 2 @ 62	182.42	2,473.89	RETIREE HEALTH	395.82	
	2,534.93	STATE DISABILITY INSURAN	25.35	2,534.93	STATE UNEMPLOYMENT IN	76.05	
	2,534.93	SURVIVORS BENEFIT-LEVEI	0.93	2,534.93	VSP VISION EE ONLY		768.14
HAISTEN, JR, MICHAEL J		**Emp#: 2215**		**Assn#: 720-RDD-713**	**$/Hr: 20.7418**	**Check: REG**	
HR$	11.500	Comp Time Earned		8.000	County Holiday	165.93	
	10.000	On Call- Scheduled OT	331.37	1.000	Overtime Premium	33.14	
	72.000	Regular Earnings	1,493.37	18.000	Stand By Pay	54.00	2,077.81
Add Pay	2,077.81	Cell Phone	11.54				11.54
						Gross Pay	2,089.35
Pre Ded	2,089.35	CHOICE NORTH EE + 1	25.00	1,659.30	PERS Miscellaneous 2 @ 62	103.71	128.71
Tax	1,960.64	California Withholding-PIT	37.59	1,960.64	Federal Withholding	165.89	
	2,064.35	Medicare	29.93				233.41
Post Ded	2,089.35	CSAC EIA Supplemental Life I	6.00	2,089.35	Snowcreek Athletic Club	32.50	
	2,089.35	Union Dues-Local 39 IUOE	20.37				58.87
						Withholdings	420.99
						Net Pay	1,668.36
Benefit	2,077.81	CHOICE NORTH EE+1 - ER		2,089.35	CSAC LIFE		
	2,089.35	DELTA DENTAL EE+ 1		2,089.35	EBS ADMIN FEE		
	2,064.35	Medicare	29.93	1,659.30	PERS Miscellaneous 2 @ 62	178.08	
	1,990.67	RETIREE HEALTH	318.51	2,089.35	STATE DISABILITY INSURAN	20.89	
	2,089.35	STATE UNEMPLOYMENT IN	62.68	2,089.35	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.35	Snowcreek Athletic Club	12.50	2,089.35	VSP VISION EE + 1		623.52
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712**	**$/Hr: 18.7913**	**Check: REG**	
HR$	8.000	County Holiday	150.33	17.000	On Call- Scheduled OT	483.12	
	67.500	Regular Earnings	1,268.42	4.500	Sick Leave	84.56	
	7.000	Stand By Pay	21.00				2,007.43
Add Pay	2,007.43	Cell Phone	11.54				11.54
						Gross Pay	2,018.97
Pre Ded	2,018.97	CHOICE NORTH EE FAMILY	50.00	1,503.31	PERS Miscellaneous 2 @ 62	93.96	143.96
Tax	1,875.01	California Withholding-PIT	8.80	1,875.01	Federal Withholding	99.54	
	1,968.97	Medicare	28.55				136.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLE, BRANDON TYLER		**Emp#: 05737**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
Post Ded	2,018.97	CSAC EIA Supplemental Life I	8.00	2,018.97	Union Dues-Local 39 IUOE	19.65	27.65
						Withholdings	308.50
						Net Pay	1,710.47
Benefit	2,007.43	CHOICE NORTH EE+FAMILY		2,018.97	CSAC LIFE		
	2,018.97	DELTA DENTAL EE + FAMIL\		2,018.97	EBS ADMIN FEE		
	1,968.97	Medicare	28.55	1,503.31	PERS Miscellaneous 2 @ 62	161.34	
	1,986.43	RETIREE HEALTH	317.83	2,018.97	STATE DISABILITY INSURAN	20.19	
	2,018.97	STATE UNEMPLOYMENT IN\	60.57	2,018.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,018.97	VSP VISION EE + FAMILY					589.41
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.3327**		**Check: REG**	
HR$	8.000	County Holiday	146.66	23.000	On Call- Scheduled OT	664.65	
	65.000	Regular Earnings	1,191.62	7.000	Sick Leave	128.32	
	22.000	Stand By Pay	66.00				2,197.25
Add Pay	2,197.25	Cell Phone	11.54				11.54
						Gross Pay	2,208.79
Pre Ded	2,208.79	CHOICE NORTH EE + 1	25.00	1,466.60	PERS Miscellaneous 2 @ 62	91.66	116.66
Tax	2,092.13	California Withholding-PIT	79.59	2,092.13	Federal Withholding	234.56	
	2,183.79	Medicare	31.66				345.81
						Withholdings	462.47
						Net Pay	1,746.32
Benefit	2,197.25	CHOICE NORTH EE ONLY - I		2,197.25	CHOICE NORTH EE+1 - ER		
	2,208.79	CSAC LIFE		2,208.79	DELTA DENTAL EE+ 1		
	2,208.79	EBS ADMIN FEE		2,183.79	Medicare	31.66	
	1,466.60	PERS Miscellaneous 2 @ 62	157.40	2,131.25	RETIREE HEALTH	341.00	
	2,208.79	STATE DISABILITY INSURAN	22.09	2,208.79	STATE UNEMPLOYMENT IN\	66.26	
	2,208.79	SURVIVORS BENEFIT-LEVEI	0.93	2,208.79	VSP VISION EE + 1		619.34
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-713 $/Hr: 21.2476**		**Check: REG**	
HR$	8.000	County Holiday	169.98	25.500	On Call - Scheduled CTE		
	72.000	Regular Earnings	1,529.82	12.500	Stand By Pay	37.50	1,737.30
Add Pay	1,737.30	Cell Phone	11.54				11.54
						Gross Pay	1,748.84
Pre Ded	1,748.84	AFLAC Premiums-Pre Tax	-54.73	1,748.84	CHOICE OOS EE + 1	25.00	
	1,699.80	PERS Miscellaneous 2.5 @ 5\	135.98				106.25
Tax	1,642.59	California Withholding-PIT	8.51	1,642.59	Federal Withholding	90.34	
	1,778.57	Medicare	25.79				124.64
Post Ded	1,748.84	CSAC EIA Supplemental Life I	28.50	1,748.84	Union Dues-Local 39 IUOE	20.36	48.86
						Withholdings	279.75
						Net Pay	1,469.09
Benefit	1,737.30	CHOICE OOS EE + ONE - ER		1,748.84	CSAC LIFE		
	1,748.84	DELTA DENTAL EE+ 1		1,748.84	EBS ADMIN FEE		
	1,778.57	Medicare	25.79	1,699.80	PERS Miscellaneous 2.5 @ 5\	182.42	
	1,699.80	RETIREE HEALTH	271.97	1,748.84	STATE DISABILITY INSURAN	17.49	
	1,748.84	STATE UNEMPLOYMENT IN\	52.47	1,748.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,748.84	VSP VISION EE + 1					551.07
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	8.000	County Holiday	217.20	67.000	Regular Earnings	1,819.11	
	5.000	Sick Leave	135.75				2,172.06
Add Pay	2,313.24	Cell Phone	11.54	2,172.06	Longevity Pay	141.18	152.72
						Gross Pay	2,324.78
Pre Ded	2,324.78	457-FTJFundchoice	69.23	2,324.78	CHOICE NORTH EE + 1	25.00	
	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	2,324.78	Flexible Spending Account 12\	100.00	
	2,313.24	PERS Miscellaneous 2.7 @ 5\	185.06				380.04
Tax	1,944.74	California Withholding-PIT	66.62	1,944.74	Federal Withholding	202.13	
	2,199.03	Medicare	31.89				300.64
Post Ded	2,324.78	Union Dues-Local 39 IUOE	23.50				23.50
						Withholdings	704.18
						Net Pay	1,620.60
Benefit	2,313.24	CHOICE NORTH EE+1 - ER		2,324.78	CSAC LIFE		
	2,324.78	DELTA DENTAL EE+ 1		2,324.78	EBS ADMIN FEE		
	2,313.24	FTJFUNDCHOICE 401(a)	69.40	2,199.03	Medicare	31.89	
	2,313.24	PERS Miscellaneous 2.7 @ 5\	248.26	2,313.24	RETIREE HEALTH	370.12	
	2,324.78	STATE DISABILITY INSURAN	23.25	2,324.78	STATE UNEMPLOYMENT IN\	69.74	
	2,324.78	SURVIVORS BENEFIT-LEVEI	0.93	2,324.78	VSP VISION EE + 1		813.59

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	2.000	Comp Time Off	49.19	8.000	County Holiday	196.78	
	21.000	On Call - Scheduled CTE		9.000	On Call- Scheduled OT	359.22	
	8.000	Personal Holiday	196.78	62.000	Regular Earnings	1,525.04	
	5.500	Stand By Pay	16.50				2,343.51
Add Pay	2,471.42	Cell Phone	11.54	1,967.79	Longevity Pay	127.91	139.45
						Gross Pay	2,482.96
Pre Ded	2,482.96	457-FTJFundchoice	148.98	2,482.96	CHOICE SOUTH EE + FAMIL	50.00	
	2,095.70	PERS Miscellaneous 2.7 @ 5	167.66				366.64
Tax	2,116.32	California Withholding-PIT	100.88	2,116.32	Federal Withholding	274.15	
	2,432.96	Medicare	35.28				410.31
Post Ded	2,482.96	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	799.50
						Net Pay	1,683.46
Benefit	2,471.42	CHOICE SOUTH EE + FAMIL		2,482.96	CSAC LIFE		
	2,482.96	DELTA DENTAL EE + FAMIL		2,482.96	EBS ADMIN FEE		
	2,095.70	FTJFUNDCHOICE 401(a)	62.87	2,432.96	Medicare	35.28	
	2,095.70	PERS Miscellaneous 2.7 @ 5	224.91	2,454.92	RETIREE HEALTH	392.79	
	2,482.96	STATE DISABILITY INSURAN	24.83	2,482.96	STATE UNEMPLOYMENT IN	74.49	
	2,482.96	SURVIVORS BENEFIT-LEVEI	0.93	2,482.96	VSP VISION EE + FAMILY		816.10
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701**	**$/Hr: 18.7913**	**Check: REG**	**Chk#: 14775**
HR$	8.000	County Holiday	150.33	2.000	On Call - Scheduled CTE		
	72.000	Regular Earnings	1,352.95				1,503.28
Add Pay	1,503.28	Cell Phone	11.54				11.54
						Gross Pay	1,514.82
Pre Ded	1,503.28	PERS Miscellaneous 2 @ 62	93.96				93.96
Tax	1,420.86	California Withholding-PIT	45.97	1,420.86	Federal Withholding	145.50	
	1,514.82	Medicare	21.96				213.43
						Withholdings	307.39
						Net Pay	1,207.43
Benefit	1,514.82	CSAC LIFE		1,514.82	DELTA DENTAL EE ONLY		
	1,514.82	EBS ADMIN FEE		1,514.82	Medicare	21.96	
	1,503.28	PERS Miscellaneous 2 @ 62	161.33	1,503.28	RETIREE HEALTH	240.52	
	1,514.82	STATE DISABILITY INSURAN	15.15	1,514.82	STATE UNEMPLOYMENT IN	45.44	
	1,514.82	SURVIVORS BENEFIT-LEVEI	0.93	1,514.82	VSP VISION EE ONLY		485.33
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	County Holiday	228.20	14.000	On Call - Scheduled CTE		
	41.500	On Call- Scheduled OT	1,921.10	8.000	Personal Holiday	228.20	
	64.000	Regular Earnings	1,825.60	11.000	Stand By Pay	33.00	4,236.10
Add Pay	4,384.43	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	4,419.05
Pre Ded	4,419.05	457-FTJFundchoice	176.76	4,419.05	CHOICE SOUTH EE + FAMIL	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				421.19
Tax	3,997.86	California Withholding-PIT	266.47	3,997.86	Federal Withholding	625.58	
	4,369.05	Medicare	63.35				955.40
Post Ded	4,419.05	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	1,401.10
						Net Pay	3,017.95
Benefit	4,384.43	CHOICE SOUTH EE + FAMIL		4,419.05	COMMUTING BENEFIT		
	4,419.05	CSAC LIFE		4,419.05	DELTA DENTAL EE + FAMIL		
	4,419.05	EBS ADMIN FEE		2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	4,369.05	Medicare	63.35	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	4,351.43	RETIREE HEALTH	696.23	4,419.05	STATE DISABILITY INSURAN	44.19	
	4,419.05	STATE UNEMPLOYMENT IN	132.57	4,419.05	SURVIVORS BENEFIT-LEVEI	0.93	
	4,419.05	VSP VISION EE + FAMILY					1,271.00
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	County Holiday	228.20	15.500	On Call - Scheduled CTE		
	72.000	Regular Earnings	2,053.80	5.500	Stand By Pay	16.50	2,298.50
Add Pay	2,446.83	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,481.45
Pre Ded	2,481.45	457-FTJFundchoice	74.44	2,481.45	AFLAC Premiums-Pre Tax	17.49	
	2,481.45	CHOICE SOUTH EE + 1	25.00	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	311.36
Tax	2,170.09	California Withholding-PIT	105.80	2,170.09	Federal Withholding	285.98	
	2,438.96	Medicare	35.36				427.14

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706-93**	**$/Hr: 28.5250**	**Check: REG**	
Post Ded	2,481.45	CSAC EIA Supplemental Life I	28.50	2,481.45	Union Dues-Local 39 IUOE	24.51	53.01
						Withholdings	791.51
						Net Pay	1,689.94
Benefit	2,446.83	CHOICE SOUTH EE + 1 - ER		2,481.45	COMMUTING BENEFIT		
	2,481.45	CSAC LIFE		2,481.45	DELTA DENTAL EE + FAMIL\		
	2,481.45	EBS ADMIN FEE		2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,438.96	Medicare	35.36	2,430.33	PERS Miscellaneous 2.7 @ 5\	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,481.45	STATE DISABILITY INSURAN	24.81	
	2,481.45	STATE UNEMPLOYMENT IN\	74.44	2,481.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,481.45	VSP VISION EE + FAMILY					858.12
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	County Holiday	228.20	41.500	On Call- Scheduled OT	1,943.61	
	16.000	Overtime Premium	748.69	72.000	Regular Earnings	2,053.80	
	18.500	Stand By Pay	55.50				5,029.80
Add Pay	5,178.13	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	5,212.75
Pre Ded	5,212.75	457-AIG Valic	156.38	5,212.75	CHOICE NORTH EE FAMILY	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5\	194.43				400.81
Tax	4,811.94	California Withholding-PIT	205.04	4,811.94	Federal Withholding	605.93	
	5,162.75	Medicare	74.86				885.83
Post Ded	5,212.75	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	1,311.15
						Net Pay	3,901.60
Benefit	2,430.33	AIG VALIC 401(A)	72.91	5,178.13	CHOICE NORTH EE+FAMILY		
	5,212.75	COMMUTING BENEFIT		5,212.75	CSAC LIFE		
	5,212.75	DELTA DENTAL EE + FAMIL\		5,212.75	EBS ADMIN FEE		
	5,162.75	Medicare	74.86	2,430.33	PERS Miscellaneous 2.7 @ 5\	260.82	
	4,373.94	RETIREE HEALTH	699.83	5,212.75	STATE DISABILITY INSURAN	52.13	
	5,212.75	STATE UNEMPLOYMENT IN\	156.38	5,212.75	SURVIVORS BENEFIT-LEVEI	0.93	
	5,212.75	VSP VISION EE + FAMILY					1,317.86
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	County Holiday	196.78	18.000	On Call - Scheduled CTE		
	27.500	On Call- Scheduled OT	1,110.23	56.000	Regular Earnings	1,377.46	
	15.500	Stand By Pay	46.50	16.000	Vacation Leave	393.56	3,124.53
Add Pay	3,252.44	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	3,263.98
Pre Ded	3,263.98	457-AIG Valic	82.15	3,263.98	AFLAC Premiums-Pre Tax	13.13	
	3,263.98	CHOICE SOUTH EE ONLY	12.50	2,095.71	PERS Miscellaneous 2.7 @ 5\	167.66	275.44
Tax	2,988.54	California Withholding-PIT	168.04	2,988.54	Federal Withholding	431.77	
	3,238.35	Medicare	46.96				646.77
Post Ded	3,263.98	AFLAC-After Tax	16.09	3,263.98	Union Dues-Local 39 IUOE	22.55	38.64
						Withholdings	960.85
						Net Pay	2,303.13
Benefit	2,095.71	AIG VALIC 401(A)	62.87	3,252.44	CHOICE SOUTH EE ONLY - E		
	3,263.98	CSAC LIFE		3,263.98	DELTA DENTAL EE ONLY		
	3,263.98	EBS ADMIN FEE		3,238.35	Medicare	46.96	
	2,095.71	PERS Miscellaneous 2.7 @ 5\	224.91	3,205.94	RETIREE HEALTH	512.95	
	3,263.98	STATE DISABILITY INSURAN	32.64	3,263.98	STATE UNEMPLOYMENT IN\	97.92	
	3,263.98	SURVIVORS BENEFIT-LEVEI	0.93	3,263.98	VSP VISION EE ONLY		979.18
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712**	**$/Hr: 19.2495**	**Check: REG**	
HR$	8.000	County Holiday	154.00	49.000	On Call - Scheduled CTE		
	-11.500	On Call- Scheduled OT	-340.47	71.500	Regular Earnings	1,376.37	
	0.500	Sick Leave	9.62	9.500	Stand By Pay	28.50	1,228.02
Add Pay	1,228.02	Cell Phone	11.54				11.54
						Gross Pay	1,239.56
Pre Ded	1,239.56	AFLAC Premiums-Pre Tax	25.16	1,539.99	PERS Miscellaneous 2 @ 62	96.25	121.41
Tax	1,118.15	California Withholding-PIT	13.79	1,118.15	Federal Withholding	66.43	
	1,214.40	Medicare	17.61				97.83
Post Ded	1,239.56	AFLAC-After Tax	11.96	1,239.56	MassMutual 457 ROTH-After	86.77	
	1,239.56	Snowcreek Athletic Club	13.75	1,239.56	Union Dues-Local 39 IUOE	19.65	132.13
						Withholdings	351.37
						Net Pay	888.19

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712-02**	**$/Hr: 19.2495**	**Check: REG**	
Benefit	1,239.56	CSAC LIFE		1,239.56	DELTA DENTAL EE ONLY		
	1,239.56	EBS ADMIN FEE		1,539.99	MASSMUTUAL 401(a)	46.20	
	1,214.40	Medicare	17.61	1,539.99	PERS Miscellaneous 2 @ 62	165.27	
	1,199.52	RETIREE HEALTH	191.92	1,239.56	STATE DISABILITY INSURAN	12.40	
	1,239.56	STATE UNEMPLOYMENT IN	37.19	1,239.56	SURVIVORS BENEFIT-LEVEI	0.93	
	1,239.56	Snowcreek Athletic Club	12.50	1,239.56	VSP VISION EE ONLY		484.02
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710**	**$/Hr: 40.3048**	**Check: REG**	
HR$	8.000	County Holiday	322.44	72.000	Regular Earnings	2,901.95	3,224.39
Add Pay	3,433.98	Cell Phone	34.62	3,224.39	Longevity Pay	209.59	244.21
						Gross Pay	3,468.60
Pre Ded	3,468.60	457-FTJFundchoice	92.31	3,468.60	CHOICE NORTH EE FAMILY	50.00	
	3,433.98	PERS Miscellaneous 2.7 @ 5	274.72				417.03
Tax	3,051.57	California Withholding-PIT	264.97	3,051.57	Federal Withholding	365.80	
	3,418.60	Medicare	49.57				680.34
Post Ded	3,468.60	Union Dues-Local 39 IUOE	30.40				30.40
						Withholdings	1,127.77
						Net Pay	2,340.83
Benefit	3,433.98	CHOICE NORTH EE+FAMILY		3,468.60	CSAC LIFE		
	3,468.60	DELTA DENTAL EE + FAMIL		3,468.60	EBS ADMIN FEE		
	3,418.60	Medicare	49.57	3,433.98	PERS Miscellaneous 2.7 @ 5	368.53	
	3,433.98	RETIREE HEALTH	549.44	3,468.60	STATE DISABILITY INSURAN	34.69	
	3,468.60	STATE UNEMPLOYMENT IN	104.06	3,468.60	SURVIVORS BENEFIT-LEVEI	0.93	
	3,468.60	VSP VISION EE + FAMILY					1,107.22

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Road Dept - cfrank							
HR$	11.500	Comp Time Earned		10.000	Comp Time Off	211.08	
	176.000	County Holiday	4,608.61	264.000	On Call - Scheduled CTE		
	290.000	On Call- Scheduled OT	11,822.33	28.000	Overtime Premium	1,203.58	
	24.000	Personal Holiday	621.76	1,473.000	Regular Earnings	38,237.66	
	33.000	Sick Leave	682.03	202.500	Stand By Pay	607.50	
	1.000	Straight Overtime - FLSA	24.60	44.000	Vacation Leave	1,724.95	59,744.10
Add Pay	54,198.41	Cell Phone	369.28	20,603.30	Longevity Pay	1,339.22	1,708.50
						Gross Pay	61,452.60
Pre Ded	8,476.73	457-AIG Valic	238.53	26,827.58	457-FTJFundchoice	911.24	
	11,758.39	AFLAC Premiums-Pre Tax	26.21	12,434.97	CHOICE NORTH EE + 1	125.00	
	17,707.74	CHOICE NORTH EE FAMILY	250.00	4,565.65	CHOICE NORTH EE ONLY	12.50	
	1,748.84	CHOICE OOS EE + 1	25.00	3,024.56	CHOICE OOS EE + FAMILY	50.00	
	2,481.45	CHOICE SOUTH EE + 1	25.00	9,010.40	CHOICE SOUTH EE + FAMIL	150.00	
	7,724.61	CHOICE SOUTH EE ONLY	37.50	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.78	Flexible Spending Account 12!	100.00	10,991.18	PERS Miscellaneous 2 @ 62	686.96	
	1,699.80	PERS Miscellaneous 2.5 @ 5!	135.98	34,734.33	PERS Miscellaneous 2.7 @ 5!	2,778.77	5,553.44
Tax	55,899.16	California Withholding-PIT	2,440.97	55,899.16	Federal Withholding	6,628.95	
	60,650.64	Medicare	879.44				9,949.36
Post Ded	7,528.10	AFLAC-After Tax	31.43	8,338.61	CSAC EIA Supplemental Life I	71.00	
	2,299.71	Double Eagle Resort-SPA	26.00	1,239.56	MassMutual 457 ROTH-After '	86.77	
	3,328.91	Snowcreek Athletic Club	46.25	50,912.89	Union Dues-Local 39 IUOE	410.94	672.39
						Withholdings	16,175.19
						Net Pay	45,277.41
Benefit	4,526.04	AIG VALIC 401(A)	135.78	6,728.28	CHOICE NORTH EE ONLY - I		
	12,388.81	CHOICE NORTH EE+1 - ER		17,615.42	CHOICE NORTH EE+FAMILY		
	2,989.94	CHOICE OOS EE + FAMILY -		1,737.30	CHOICE OOS EE + ONE - ER		
	2,446.83	CHOICE SOUTH EE + 1 - ER		8,952.70	CHOICE SOUTH EE + FAMIL		
	7,689.99	CHOICE SOUTH EE ONLY - I		15,137.81	COMMUTING BENEFIT		
	56,744.89	CSAC LIFE		4,707.71	CSAC LIFE-DEPT HEAD		
	34,401.35	DELTA DENTAL EE + FAMIL'		15,044.64	DELTA DENTAL EE ONLY		
	12,006.61	DELTA DENTAL EE+ 1		2,299.71	Double Eagle Resort-SPA	12.50	
	61,452.60	EBS ADMIN FEE		19,612.71	FTJFUNDCHOICE 401(a)	588.37	
	1,539.99	MASSMUTUAL 401(a)	46.20	60,650.64	Medicare	879.44	
	10,991.18	PERS Miscellaneous 2 @ 62	1,179.58	1,699.80	PERS Miscellaneous 2.5 @ 5!	182.42	
	34,734.33	PERS Miscellaneous 2.7 @ 5!	3,727.67	59,247.64	RETIREE HEALTH	9,479.62	
	61,452.60	STATE DISABILITY INSURAN	614.55	61,452.60	STATE UNEMPLOYMENT IN!	1,843.58	
	61,452.60	SURVIVORS BENEFIT-LEVEI	20.46	3,328.91	Snowcreek Athletic Club	25.00	
	12,006.61	VSP VISION EE + 1		34,401.35	VSP VISION EE + FAMILY		
	15,044.64	VSP VISION EE ONLY					18,735.17

Active Employees:	**64**	**Employees Paid:**	**22**	**Active Unpaid:**	**42**
Full-time Paid:	**21**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,514.82**	**Deposit Only Net (21):**	**59,937.78**	**All Payments (22):**	**61,452.60**
Regular (22):	**61,452.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	8.000	County Holiday	206.86	69.500	Regular Earnings	1,797.11	
	2.500	Vacation Leave	64.65				2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW					
						Gross Pay	2,068.62
Pre Ded	2,068.62	CHOICE SOUTH EE ONLY	12.50	2,068.62	PERS Miscellaneous 2.7 @ 5!	165.49	177.99
Tax	1,890.63	California Withholding-PIT	81.02	1,890.63	Federal Withholding	224.50	
	2,056.12	Medicare	29.81				335.33
Post Ded	2,068.62	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	536.50
						Net Pay	1,532.12
Benefit	2,068.62	CHOICE SOUTH EE ONLY - I		2,068.62	CSAC LIFE		
	2,068.62	DELTA DENTAL EE ONLY		2,068.62	EBS ADMIN FEE		
	2,056.12	Medicare	29.81	2,068.62	PERS Miscellaneous 2.7 @ 5!	222.00	
	2,068.62	RETIREE HEALTH	330.98	2,068.62	STATE DISABILITY INSURAN	20.69	
	2,068.62	STATE UNEMPLOYMENT IN!	62.06	2,068.62	SURVIVORS BENEFIT-LEVEI	0.93	
	2,068.62	VSP VISION EE ONLY					666.47
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	8.000	County Holiday	157.94	72.000	Regular Earnings	1,421.46	1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	49.92	1,480.69	Federal Withholding	152.68	
	1,579.40	Medicare	22.90				225.50
						Withholdings	324.21
						Net Pay	1,255.19
Benefit	1,579.40	CSAC LIFE		1,579.40	DELTA DENTAL EE+ 1		
	1,579.40	EBS ADMIN FEE		1,579.40	Medicare	22.90	
	1,579.40	PERS Miscellaneous 2 @ 62	169.50	1,579.40	RETIREE HEALTH	252.70	
	1,579.40	STATE DISABILITY INSURAN	15.79	1,579.40	STATE UNEMPLOYMENT IN!	47.38	
	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	1,579.40	VSP VISION EE + 1		509.20
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	62.000	Regular Earnings	1,384.04	14.000	Sick Leave	312.53	
	8.000	Straight Comp Time Earned		4.000	Vacation Leave	89.29	1,785.86
Add Pay	1,785.86	HOLIDAY PAY-SW					
						Gross Pay	1,785.86
Pre Ded	1,785.86	CHOICE SOUTH EE + FAMIL	50.00	1,785.86	PERS Miscellaneous 2 @ 62	111.62	161.62
Tax	1,624.24	California Withholding-PIT	3.28	1,624.24	Federal Withholding	70.31	
	1,735.86	Medicare	25.17				98.76
Post Ded	1,785.86	CSAC EIA Supplemental Life I	8.00	1,785.86	Union Dues-Local 39 IUOE	21.15	29.15
						Withholdings	289.53
						Net Pay	1,496.33
Benefit	1,785.86	CHOICE SOUTH EE + FAMIL		1,785.86	CSAC LIFE		
	1,785.86	DELTA DENTAL EE + FAMIL'		1,785.86	EBS ADMIN FEE		
	1,735.86	Medicare	25.17	1,785.86	PERS Miscellaneous 2 @ 62	191.66	
	1,785.86	RETIREE HEALTH	285.74	1,785.86	STATE DISABILITY INSURAN	17.86	
	1,785.86	STATE UNEMPLOYMENT IN!	53.58	1,785.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.86	VSP VISION EE + FAMILY					574.94
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	8.000	County Holiday	217.20	1.000	Overtime Premium	43.34	
	69.000	Regular Earnings	1,873.35	2.000	Vacation Leave	54.30	2,188.19
Add Pay	2,284.27	HOLIDAY PAY-SW	346.72	2,144.85	Longevity Pay	139.42	486.14
						Gross Pay	2,674.33
Pre Ded	2,674.33	457-FTJFundchoice	276.92	2,674.33	AFLAC Premiums-Pre Tax	13.13	
	2,674.33	CHOICE SOUTH EE ONLY	12.50	2,630.99	PERS Miscellaneous 2.7 @ 5!	210.48	513.03
Tax	2,161.30	California Withholding-PIT	85.68	2,161.30	Federal Withholding	249.77	
	2,648.70	Medicare	38.41				373.86
Post Ded	2,674.33	AFLAC-After Tax	31.33	2,674.33	Union Dues-Local 39 IUOE	23.83	55.16
						Withholdings	942.05
						Net Pay	1,732.28
Benefit	2,674.33	CHOICE SOUTH EE ONLY - I		2,674.33	CSAC LIFE		
	2,674.33	DELTA DENTAL EE ONLY		2,674.33	EBS ADMIN FEE		
	2,630.99	FTJFUNDCHOICE 401(a)	78.93	2,648.70	Medicare	38.41	
	2,630.99	PERS Miscellaneous 2.7 @ 5!	282.36	2,630.99	RETIREE HEALTH	420.96	
	2,674.33	STATE DISABILITY INSURAN	26.74	2,674.33	STATE UNEMPLOYMENT IN!	80.23	
	2,674.33	SURVIVORS BENEFIT-LEVEI	0.93	2,674.33	VSP VISION EE ONLY		928.56

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77! $/Hr: 25.8423**		**Check: REG**	
HR$	8.000	County Holiday	206.74	63.000	Regular Earnings	1,628.06	
	9.000	Vacation Leave	232.58				2,067.38
Add Pay	2,334.80	HOLIDAY PAY-SW	330.27	2,067.38	Longevity Pay	267.42	597.69
						Gross Pay	2,665.07
Pre Ded	2,665.07	AFLAC Premiums-Pre Tax	25.16	2,665.07	CHOICE NORTH EE FAMILY	50.00	
	2,665.07	PERS Miscellaneous 2.7 @ 5!	213.21				288.37
Tax	2,376.70	California Withholding-PIT	55.90	2,376.70	Federal Withholding	215.82	
	2,589.91	Medicare	37.55				309.27
Post Ded	2,665.07	AFLAC-After Tax	43.04	2,665.07	Child Support-SDU	240.00	
	2,665.07	Union Dues-Local 39 IUOE	23.17				306.21
						Withholdings	903.85
						Net Pay	1,761.22
Benefit	2,665.07	CHOICE NORTH EE+FAMILY		2,665.07	CSAC LIFE		
	2,665.07	DELTA DENTAL EE + FAMIL'		2,665.07	EBS ADMIN FEE		
	2,589.91	Medicare	37.55	2,665.07	PERS Miscellaneous 2.7 @ 5!	286.02	
	2,665.07	RETIREE HEALTH	426.41	2,665.07	STATE DISABILITY INSURAN	26.65	
	2,665.07	STATE UNEMPLOYMENT IN!	79.95	2,665.07	SURVIVORS BENEFIT-LEVEI	0.93	
	2,665.07	VSP VISION EE + FAMILY					857.51
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72! $/Hr: 36.5144**		**Check: REG**	
HR$	8.000	County Holiday	292.12	51.000	Regular Earnings	1,862.22	
	11.000	Sick Leave	401.66	10.000	Vacation Leave	365.14	2,921.14
Add Pay	3,111.01	Cell Phone	25.38	3,111.01	HOLIDAY PAY-SW		
	2,921.14	Longevity Pay	189.87				215.25
						Gross Pay	3,136.39
Pre Ded	3,136.39	457-FTJFundchoice	282.28	3,136.39	CHOICE NORTH EE + 1	25.00	
	3,111.01	PERS Miscellaneous 2.7 @ 5!	248.88				556.16
Tax	2,595.23	California Withholding-PIT	65.51	2,595.23	Federal Withholding	242.04	
	3,111.39	Medicare	45.12				352.67
Post Ded	3,136.39	Union Dues-Local 39 IUOE	28.51				28.51
						Withholdings	937.34
						Net Pay	2,199.05
Benefit	3,111.01	CHOICE NORTH EE+1 - ER		3,136.39	COMMUTING BENEFIT	15.00	
	3,136.39	CSAC LIFE		3,136.39	DELTA DENTAL EE+ 1		
	3,136.39	EBS ADMIN FEE		3,111.01	FTJFUNDCHOICE 401(a)	93.33	
	3,111.39	Medicare	45.12	3,111.01	PERS Miscellaneous 2.7 @ 5!	333.87	
	3,111.01	RETIREE HEALTH	497.76	3,136.39	STATE DISABILITY INSURAN	31.36	
	3,136.39	STATE UNEMPLOYMENT IN!	94.09	3,136.39	SURVIVORS BENEFIT-LEVEI	0.93	
	3,136.39	VSP VISION EE + 1					1,111.46
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09! $/Hr: 42.9635**		**Check: REG**	
HR$	8.000	County Holiday	343.71	72.000	Regular Earnings	3,093.39	3,437.10
Add Pay	3,437.10	Cell Phone	34.62				34.62
						Gross Pay	3,471.72
Pre Ded	3,471.72	CHOICE NORTH EE FAMILY	50.00	3,437.10	PERS Miscellaneous 2 @ 62	214.82	264.82
Tax	3,206.90	California Withholding-PIT	74.14	3,206.90	Federal Withholding	278.06	
	3,421.72	Medicare	49.61				401.81
						Withholdings	666.63
						Net Pay	2,805.09
Benefit	3,437.10	CHOICE NORTH EE+FAMILY		3,471.72	CSAC LIFE-DEPT HEAD		
	3,471.72	DELTA DENTAL EE + FAMIL'		3,471.72	EBS ADMIN FEE		
	3,421.72	Medicare	49.61	3,437.10	PERS Miscellaneous 2 @ 62	368.87	
	3,437.10	RETIREE HEALTH	549.94	3,471.72	STATE DISABILITY INSURAN	34.72	
	3,471.72	STATE UNEMPLOYMENT IN!	104.15	3,471.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,471.72	VSP VISION EE + FAMILY					1,108.22
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	8.000	Comp Time Off	178.59	62.000	Regular Earnings	1,384.04	
	7.000	Sick Leave	156.27	8.000	Straight Comp Time Earned		
	3.000	Vacation Leave	66.97				1,785.87
Add Pay	1,785.87	HOLIDAY PAY-SW					
						Gross Pay	1,785.87
Pre Ded	1,785.87	AFLAC Premiums-Pre Tax	19.96	1,785.87	CHOICE NORTH EE + 1	25.00	
	1,785.87	PERS Miscellaneous 2 @ 62	111.62				156.58
Tax	1,629.29	California Withholding-PIT	39.33	1,629.29	Federal Withholding	133.13	
	1,740.91	Medicare	25.24				197.70

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-7755**		**Hr: 22.3236** **Check: REG**	
Post Ded	1,785.87	AFLAC-After Tax	2.40				2.40
						Withholdings	356.68
						Net Pay	1,429.19
Benefit	1,785.87	CHOICE NORTH EE+1 - ER		1,785.87	CSAC LIFE		
	1,785.87	DELTA DENTAL EE+ 1		1,785.87	EBS ADMIN FEE		
	1,740.91	Medicare	25.24	1,785.87	PERS Miscellaneous 2 @ 62	191.66	
	1,785.87	RETIREE HEALTH	285.74	1,785.87	STATE DISABILITY INSURAN	17.86	
	1,785.87	STATE UNEMPLOYMENT IN	53.58	1,785.87	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.87	VSP VISION EE + 1					575.01
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	8.000	Comp Time Off	178.59	48.000	County Holiday	1,424.57	
	1.000	Overtime Premium	43.34	520.500	Regular Earnings	14,443.67	
	32.000	Sick Leave	870.46	16.000	Straight Comp Time Earned		
	30.500	Vacation Leave	872.93				17,833.56
Add Pay	6,548.11	Cell Phone	60.00	13,370.43	HOLIDAY PAY-SW	676.99	
	7,133.37	Longevity Pay	596.71				1,333.70
						Gross Pay	19,167.26
Pre Ded	5,810.72	457-FTJFundchoice	559.20	7,125.27	AFLAC Premiums-Pre Tax	58.25	
	4,922.26	CHOICE NORTH EE + 1	50.00	6,136.79	CHOICE NORTH EE FAMILY	100.00	
	1,785.86	CHOICE SOUTH EE + FAMIL	50.00	4,742.95	CHOICE SOUTH EE ONLY	25.00	
	8,588.23	PERS Miscellaneous 2 @ 62	536.77	10,475.69	PERS Miscellaneous 2.7 @ 5	838.06	2,217.28
Tax	16,964.98	California Withholding-PIT	454.78	16,964.98	Federal Withholding	1,566.31	
	18,884.01	Medicare	273.81				2,294.90
Post Ded	7,125.27	AFLAC-After Tax	76.77	1,785.86	CSAC EIA Supplemental Life I	8.00	
	2,665.07	Child Support-SDU	240.00	12,330.27	Union Dues-Local 39 IUOE	119.84	444.61
						Withholdings	4,956.79
						Net Pay	14,210.47
Benefit	4,896.88	CHOICE NORTH EE+1 - ER		6,102.17	CHOICE NORTH EE+FAMILY		
	1,785.86	CHOICE SOUTH EE + FAMIL		4,742.95	CHOICE SOUTH EE ONLY - E		
	3,136.39	COMMUTING BENEFIT	15.00	15,695.54	CSAC LIFE		
	3,471.72	CSAC LIFE-DEPT HEAD		7,922.65	DELTA DENTAL EE + FAMIL		
	4,742.95	DELTA DENTAL EE ONLY		6,501.66	DELTA DENTAL EE+ 1		
	19,167.26	EBS ADMIN FEE		5,742.00	FTJFUNDCHOICE 401(a)	172.26	
	18,884.01	Medicare	273.81	8,588.23	PERS Miscellaneous 2 @ 62	921.69	
	10,475.69	PERS Miscellaneous 2.7 @ 5	1,124.25	19,063.92	RETIREE HEALTH	3,050.23	
	19,167.26	STATE DISABILITY INSURAN	191.67	19,167.26	STATE UNEMPLOYMENT IN	575.02	
	19,167.26	SURVIVORS BENEFIT-LEVEI	7.44	6,501.66	VSP VISION EE + 1		
	7,922.65	VSP VISION EE + FAMILY		4,742.95	VSP VISION EE ONLY		6,331.37

Active Employees:	**64**	**Employees Paid:**	**8**	**Active Unpaid:**	**56**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**19,167.26**	**All Payments (8):**	**19,167.26**
Regular (8):	**19,167.26**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	Bereavment Leave	223.10	14.500	Comp Time Earned		
	54.000	Comp Time Off	1,169.33	392.000	County Holiday	11,134.05	
	27.000	Leave Without Pay		4.000	Merit Leave	153.65	
	264.000	On Call - Scheduled CTE		320.000	On Call- Scheduled OT	12,685.85	
	40.500	Overtime Premium	1,579.97	79.500	Personal Holiday	2,521.27	
	10.000	Regular Default Hours		3,292.000	Regular Earnings	91,280.86	
	154.000	Sick Leave	5,932.66	221.500	Stand By Pay	664.50	
	16.000	Straight Comp Time Earned		1.000	Straight Overtime - FLSA	24.60	
	97.000	Vacation Leave	3,146.92				130,516.76
Add Pay	7,592.55	Cash Back from INS	553.84	105,092.55	Cell Phone	787.02	
	13,370.43	HOLIDAY PAY-SW	676.99	34,599.73	Longevity Pay	2,382.02	4,399.87
						Gross Pay	134,916.63
Pre Ded	8,476.73	457-AIG Valic	238.53	65,496.75	457-FTJFundchoice	3,378.16	
	4,036.12	457-MassMutual	121.08	21,346.90	AFLAC Premiums-Pre Tax	101.95	
	25,615.24	CHOICE NORTH EE + 1	350.00	46,020.10	CHOICE NORTH EE FAMILY	700.00	
	11,021.17	CHOICE NORTH EE ONLY	37.50	1,748.84	CHOICE OOS EE + 1	25.00	
	3,024.56	CHOICE OOS EE + FAMILY	50.00	2,481.45	CHOICE SOUTH EE + 1	25.00	
	12,827.15	CHOICE SOUTH EE + FAMIL	250.00	12,467.56	CHOICE SOUTH EE ONLY	62.50	
	2,324.78	DCA/FSA Admin Fee 125 Plar	0.75	2,324.78	Flexible Spending Account 12!	100.00	
	37,903.74	PERS Miscellaneous 2 @ 62	2,369.01	4,853.08	PERS Miscellaneous 2.5 @ 5!	388.24	
	74,692.52	PERS Miscellaneous 2.7 @ 5!	5,975.43				14,173.15
Tax	120,758.48	California Withholding-PIT	4,058.51	120,758.48	Federal Withholding	12,274.62	
	133,213.93	Medicare	1,931.60				18,264.73
Post Ded	14,653.37	AFLAC-After Tax	108.20	18,422.04	CSAC EIA Supplemental Life I	150.83	
	2,665.07	Child Support-SDU	240.00	2,299.71	Double Eagle Resort-SPA	26.00	
	1,239.56	MassMutual 457 ROTH-After T	86.77	6,595.61	Snowcreek Athletic Club	65.25	
	90,072.50	Union Dues-Local 39 IUOE	812.46				1,489.51
						Withholdings	33,927.39
						Net Pay	100,989.24
Benefit	4,526.04	AIG VALIC 401(A)	135.78	13,149.18	CHOICE NORTH EE ONLY - I		
	25,486.00	CHOICE NORTH EE+1 - ER	3,367.80	45,720.06	CHOICE NORTH EE+FAMILY		
	2,989.94	CHOICE OOS EE + FAMILY -		1,737.30	CHOICE OOS EE + ONE - ER		
	2,446.83	CHOICE SOUTH EE + 1 - ER		12,757.91	CHOICE SOUTH EE + FAMIL		
	12,432.94	CHOICE SOUTH EE ONLY - I		18,274.20	COMMUTING BENEFIT	15.00	
	109,721.23	CSAC LIFE		24,023.89	CSAC LIFE-DEPT HEAD		
	70,979.22	DELTA DENTAL EE + FAMILY		32,501.65	DELTA DENTAL EE ONLY		
	28,723.37	DELTA DENTAL EE+ 1		2,299.71	Double Eagle Resort-SPA	12.50	
	133,745.12	EBS ADMIN FEE		54,378.16	FTJFUNDCHOICE 401(a)	1,631.33	
	8,730.31	MASSMUTUAL 401(a)	261.91	133,213.93	Medicare	1,931.60	
	37,903.74	PERS Miscellaneous 2 @ 62	4,067.85	4,853.08	PERS Miscellaneous 2.5 @ 5!	520.83	
	74,692.52	PERS Miscellaneous 2.7 @ 5!	8,015.98	130,135.19	RETIREE HEALTH	20,821.62	
	134,916.63	STATE DISABILITY INSURAN	1,349.21	134,916.63	STATE UNEMPLOYMENT IN!	4,047.53	
	133,745.12	SURVIVORS BENEFIT-LEVEI	47.43	6,595.61	Snowcreek Athletic Club	37.50	
	28,723.37	VSP VISION EE + 1		70,979.22	VSP VISION EE + FAMILY		
	32,501.65	VSP VISION EE ONLY					46,263.87

Active Employees:	**64**	**Employees Paid:**	**52**	**Active Unpaid:**	**12**
Full-time Paid:	**50**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,207.43**	**Deposit Only Net (51):**	**99,781.81**	**All Payments (52):**	**134,916.63**
Regular (52):	**134,916.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WORCESTER, RICHARD T			**Emp#: 64987**	**Assn#: 440-BLE-100**	**$/Hr: 35.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00

Division Totals - SHERIFF - Boating Law Enforcement - cfrank

HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**55**	**Employees Paid:**	**0**	**Active Unpaid:**	**55**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	36.000	Regular Earnings	900.00				900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT	18.85	900.00	FICA-SS	55.80	
	900.00	Federal Withholding	83.00	900.00	Medicare	13.05	170.70
						Withholdings	170.70
						Net Pay	729.30
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
MASLIN, KAREN C		**Emp#: 337**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	9.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Tax	225.00	California Withholding-PIT	48.48	225.00	FICA-SS	13.95	
	225.00	Federal Withholding	53.88	225.00	Medicare	3.26	119.57
						Withholdings	119.57
						Net Pay	105.43
Benefit	225.00	FICA-SS	13.95	225.00	Medicare	3.26	
	225.00	STATE DISABILITY INSURAN	2.25	225.00	STATE UNEMPLOYMENT IN	6.75	26.21
MELTON, DAVID G		**Emp#: 5178**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	27.000	Regular Earnings	675.00				675.00
						Gross Pay	675.00
Tax	675.00	California Withholding-PIT	11.24	675.00	FICA-SS	41.85	
	675.00	Federal Withholding	56.00	675.00	Medicare	9.79	118.88
						Withholdings	118.88
						Net Pay	556.12
Benefit	675.00	FICA-SS	41.85	675.00	Medicare	9.79	
	675.00	STATE DISABILITY INSURAN	6.75	675.00	STATE UNEMPLOYMENT IN	20.25	78.64
MORGAN, HEATHER		**Emp#: 9701**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	9.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Pre Ded	225.00	PERS PSO Safety Sheriff 2.7	27.00				27.00
Tax	198.00	California Withholding-PIT		198.00	Federal Withholding		
	225.00	Medicare	3.26				3.26
						Withholdings	30.26
						Net Pay	194.74
Benefit	225.00	Medicare	3.26	225.00	PERS PSO Safety Sheriff 2.7	27.32	
	225.00	STATE DISABILITY INSURAN	2.25	225.00	STATE UNEMPLOYMENT IN	6.75	
	225.00	SURVIVORS BENEFIT-LEVEI	0.93				40.51
OSLAND, KYLE S		**Emp#: 6866**	**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**		
HR$	27.000	Regular Earnings	675.00	9.000	Sick Leave	225.00	900.00
						Gross Pay	900.00
Tax	900.00	California Withholding-PIT		900.00	FICA-SS	55.80	
	900.00	Federal Withholding		900.00	Medicare	13.05	68.85
						Withholdings	68.85
						Net Pay	831.15
Benefit	900.00	FICA-SS	55.80	900.00	Medicare	13.05	
	900.00	STATE DISABILITY INSURAN	9.00	900.00	STATE UNEMPLOYMENT IN	27.00	104.85
VELEZ, DAVID		**Emp#: 2050**	**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**		
HR$	36.000	Regular Earnings	900.00	9.000	Sick Leave - DSA & PSO	225.00	1,125.00
						Gross Pay	1,125.00
Tax	1,125.00	California Withholding-PIT	36.94	1,125.00	FICA-SS	69.75	
	1,125.00	Federal Withholding	90.12	1,125.00	Medicare	16.31	213.12
						Withholdings	213.12
						Net Pay	911.88
Benefit	1,125.00	FICA-SS	69.75	1,125.00	Medicare	16.31	
	1,125.00	STATE DISABILITY INSURAN	11.25	1,125.00	STATE UNEMPLOYMENT IN	33.75	131.06

COUNTY OF MONO - SHERIFF - Court Security - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	144.000	Regular Earnings	3,600.00	9.000	Sick Leave	225.00	
	9.000	Sick Leave - DSA & PSO	225.00				4,050.00
						Gross Pay	4,050.00
Pre Ded	225.00	PERS PSO Safety Sheriff 2.7	27.00				27.00
Tax	4,023.00	California Withholding-PIT	115.51	3,825.00	FICA-SS	237.15	
	4,023.00	Federal Withholding	283.00	4,050.00	Medicare	58.72	694.38
						Withholdings	721.38
						Net Pay	3,328.62
Benefit	3,825.00	FICA-SS	237.15	4,050.00	Medicare	58.72	
	225.00	PERS PSO Safety Sheriff 2.7	27.32	4,050.00	STATE DISABILITY INSURAN	40.50	
	4,050.00	STATE UNEMPLOYMENT INS	121.50	225.00	SURVIVORS BENEFIT-LEVEL	0.93	486.12

Active Employees:	**55**	**Employees Paid:**	**6**	**Active Unpaid:**	**49**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**4,050.00**	**All Payments (6):**	**4,050.00**
Regular (6):	**4,050.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, SETH D		**Emp#: 4999**		**Assn#: 440-OES-120 $/Hr: 48.0577**		**Check: REG**	
HR$	40.000	Comp Time Cashout	2,345.22	8.000	Comp Time Earned		
	12.000	On Call - DSA Scheduled CTE		68.000	Regular Earnings	3,267.92	
	12.000	Vacation Leave - DSA & PSO	576.69				6,189.83
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	96.12	7,035.65	Uniform Allowance-Monthly		845.82
						Gross Pay	7,035.65
Pre Ded	7,035.65	457-MassMutual	461.54	4,690.43	PERS Safety Sheriff DSA 3 @	562.85	
	7,035.65	PORAC EE + 1	40.58	3,844.61	VantageCare EE	38.45	1,103.42
Tax	5,932.23	California Withholding-PIT	357.80	5,932.23	Federal Withholding	886.67	
	6,956.62	Medicare	100.87				1,345.34
Post Ded	7,035.65	CLEA-LTD DSA	12.25	7,035.65	Union Dues-DSA	80.00	92.25
						Withholdings	2,541.01
						Net Pay	4,494.64
Benefit	7,035.65	CSAC LIFE		7,035.65	DELTA DENTAL EE+ 1		
	7,035.65	EBS ADMIN FEE		6,956.62	Medicare	100.87	
	4,690.43	PERS Safety Sheriff DSA 3 @	823.45	7,035.65	PORAC EE + 1 - ER		
	4,690.43	RETIREE HEALTH	750.47	7,035.65	STATE UNEMPLOYMENT IN	211.07	
	7,035.65	SURVIVORS BENEFIT-LEVEI	0.93	7,035.65	VSP VISION EE + 1		
	4,690.43	VantageCare ER 3%	99.47				1,986.26

Division Totals - SHERIFF - Emergency Services - cfrank

HR$	40.000	Comp Time Cashout	2,345.22	8.000	Comp Time Earned		
	12.000	On Call - DSA Scheduled CTE		68.000	Regular Earnings	3,267.92	
	12.000	Vacation Leave - DSA & PSO	576.69				6,189.83
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	96.12	7,035.65	Uniform Allowance-Monthly		845.82
						Gross Pay	7,035.65
Pre Ded	7,035.65	457-MassMutual	461.54	4,690.43	PERS Safety Sheriff DSA 3 @	562.85	
	7,035.65	PORAC EE + 1	40.58	3,844.61	VantageCare EE	38.45	1,103.42
Tax	5,932.23	California Withholding-PIT	357.80	5,932.23	Federal Withholding	886.67	
	6,956.62	Medicare	100.87				1,345.34
Post Ded	7,035.65	CLEA-LTD DSA	12.25	7,035.65	Union Dues-DSA	80.00	92.25
						Withholdings	2,541.01
						Net Pay	4,494.64
Benefit	7,035.65	CSAC LIFE		7,035.65	DELTA DENTAL EE+ 1		
	7,035.65	EBS ADMIN FEE		6,956.62	Medicare	100.87	
	4,690.43	PERS Safety Sheriff DSA 3 @	823.45	7,035.65	PORAC EE + 1 - ER		
	4,690.43	RETIREE HEALTH	750.47	7,035.65	STATE UNEMPLOYMENT IN	211.07	
	7,035.65	SURVIVORS BENEFIT-LEVEI	0.93	7,035.65	VSP VISION EE + 1		
	4,690.43	VantageCare ER 3%	99.47				1,986.26

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**7,035.65**	**All Payments (1):**	**7,035.65**
Regular (1):	**7,035.65**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 33.7038**		**Check: REG**	
HR$	24.500	Comp Time Earned			Miscellaneous Non - PERS	125.00	
	77.000	PSO Utility Differential	103.81	77.000	Regular Earnings	2,595.20	
	3.000	Sick Leave - DSA & PSO	101.11	40.000	Vacation Payout - 40 Hours	1,348.15	4,273.27
Add Pay	2,696.31	Holiday Pay	188.74	2,696.31	Longevity Pay	134.82	323.56
						Gross Pay	4,596.83
Pre Ded	3,123.68	PERS PSO Safety Sheriff 3 @	281.13	4,596.83	PORAC EE + 1	40.58	321.71
Tax	4,275.12	California Withholding-PIT	299.65	4,275.12	Federal Withholding	729.51	
	4,556.25	Medicare	66.07				1,095.23
Post Ded	4,596.83	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,441.94
						Net Pay	3,154.89
Benefit	4,596.83	CSAC LIFE		4,596.83	DELTA DENTAL EE+ 1		
	4,596.83	EBS ADMIN FEE		4,556.25	Medicare	66.07	
	3,123.68	PERS PSO Safety Sheriff 3 @	642.10	4,596.83	PORAC EE + 1 - ER		
	3,248.68	RETIREE HEALTH	519.79	4,596.83	STATE DISABILITY INSURAN	45.97	
	4,596.83	STATE UNEMPLOYMENT IN	137.90	4,596.83	SURVIVORS BENEFIT-LEVEI	0.93	
	4,596.83	VSP VISION EE + 1					1,412.76
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	4.000	Overtime Premium	188.73	80.000	PSO Night Differential	133.62	
	80.000	Regular Earnings	2,226.93				2,549.28
Add Pay	2,226.93	Holiday Pay	155.89				155.89
						Gross Pay	2,705.17
Pre Ded	2,516.44	PERS PSO Safety Sheriff 3 @	226.48	2,705.17	PORAC EE + FAMILY	51.90	278.38
Tax	2,426.79	California Withholding-PIT	132.06	2,426.79	Federal Withholding	271.83	
	2,653.27	Medicare	38.47				442.36
Post Ded	2,705.17	Union Dues-MCPSOA	25.00				25.00
						Withholdings	745.74
						Net Pay	1,959.43
Benefit	2,705.17	CSAC LIFE		2,705.17	DELTA DENTAL EE + FAMIL		
	2,705.17	EBS ADMIN FEE		2,653.27	Medicare	38.47	
	2,516.44	PERS PSO Safety Sheriff 3 @	517.28	2,705.17	PORAC EE + FAMILY		
	2,516.44	RETIREE HEALTH	402.63	2,705.17	STATE DISABILITY INSURAN	27.05	
	2,705.17	STATE UNEMPLOYMENT IN	81.16	2,705.17	SURVIVORS BENEFIT-LEVEI	0.93	
	2,705.17	VSP VISION EE + FAMILY					1,067.52
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	48.000	Regular Earnings	1,018.08	24.000	Sick Leave - DSA & PSO	509.04	
	8.000	Vacation Leave - DSA & PSO	169.68				1,696.80
Add Pay	1,807.09	Bilingual Pay	115.38	1,922.47	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	1,934.01
Pre Ded	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				224.95
Tax	1,709.06	California Withholding-PIT	65.04	1,709.06	Federal Withholding	239.93	
	1,909.01	Medicare	27.68				332.65
						Withholdings	557.60
						Net Pay	1,376.41
Benefit	1,922.47	CHOICE NORTH EE+1 - ER		1,934.01	CSAC LIFE		
	1,934.01	DELTA DENTAL EE+ 1		1,934.01	EBS ADMIN FEE		
	1,909.01	Medicare	27.68	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	1,934.01	STATE DISABILITY INSURAN	19.34	
	1,934.01	STATE UNEMPLOYMENT IN	58.02	1,934.01	SURVIVORS BENEFIT-LEVEI	0.93	
	1,934.01	VSP VISION EE + 1					619.89
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	79.500	Regular Earnings	2,169.56				2,169.56
						Gross Pay	2,169.56
Tax	2,169.56	California Withholding-PIT		2,169.56	Federal Withholding		
	2,169.56	Medicare	31.46				31.46
						Withholdings	31.46
						Net Pay	2,138.10
Benefit	2,169.56	Medicare	31.46	2,169.56	STATE DISABILITY INSURAN	21.70	
	2,169.56	STATE UNEMPLOYMENT IN	65.09				118.25
DONDERO, ALENA JOHN		**Emp#: 5900**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	4.000	Overtime Premium	147.74	80.000	PSO Night Differential	104.59	
	80.000	Regular Earnings	1,743.20				1,995.53

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DONDERO, ALENA JOHNENE		**Emp#: 5900**		**Assn#: 440-JLR-201-51**		**$/Hr: 21.7904**	**Check: REG**
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	2,117.55
Pre Ded	1,969.81	PERS PSO Safety Sheriff 2.7	236.38	2,117.55	PORAC EE + FAMILY	51.90	288.28
Tax	1,829.27	California Withholding-PIT	75.62	1,829.27	Federal Withholding	138.44	
	2,065.65	Medicare	29.95				244.01
Post Ded	2,117.55	CSAC EIA Supplemental Life I	8.85	2,117.55	Union Dues-MCPSOA	25.00	33.85
						Withholdings	566.14
						Net Pay	1,551.41
Benefit	2,117.55	CSAC LIFE		2,117.55	DELTA DENTAL EE + FAMIL		
	2,117.55	EBS ADMIN FEE		2,065.65	Medicare	29.95	
	1,969.81	PERS PSO Safety Sheriff 2.7	239.15	2,117.55	PORAC EE + FAMILY		
	1,969.81	RETIREE HEALTH	315.17	2,117.55	STATE DISABILITY INSURAN	21.18	
	2,117.55	STATE UNEMPLOYMENT IN	63.53	2,117.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,117.55	VSP VISION EE + FAMILY					669.91
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202**		**$/Hr: 26.5038**	**Check: REG**
HR$	38.000	Comp Time Earned		110.000	PSO Night Differential	174.93	
	80.000	Regular Earnings	2,120.35	80.000	Training Pay - 5%	106.02	2,401.30
Add Pay	2,507.32	Bilingual Pay	125.37	2,120.35	Education Pay-5%	106.02	
	2,120.35	Holiday Pay	148.42				379.81
						Gross Pay	2,781.11
Pre Ded	2,781.11	457-FTJFundchoice	83.43	2,781.11	PERS PSO Safety Sheriff 3 @	250.30	
	2,781.11	PORAC EE + FAMILY	51.90				385.63
Tax	2,395.48	California Withholding-PIT	32.74	2,395.48	Federal Withholding	180.69	
	2,729.21	Medicare	39.57				253.00
Post Ded	2,781.11	Union Dues-MCPSOA	25.00				25.00
						Withholdings	663.63
						Net Pay	2,117.48
Benefit	2,781.11	CSAC LIFE		2,781.11	DELTA DENTAL EE + FAMIL		
	2,781.11	EBS ADMIN FEE		2,781.11	FTJFUNDCHOICE 401(a)	83.43	
	2,729.21	Medicare	39.57	2,781.11	PERS PSO Safety Sheriff 3 @	489.86	
	2,781.11	PORAC EE + FAMILY		2,781.11	RETIREE HEALTH	444.98	
	2,781.11	STATE DISABILITY INSURAN	27.81	2,781.11	STATE UNEMPLOYMENT IN	83.43	
	2,781.11	SURVIVORS BENEFIT-LEVEI	0.93	2,781.11	VSP VISION EE + FAMILY		1,170.01
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756**		**$/Hr: 18.2894**	**Check: REG**
HR$	32.000	Comp Time Earned		80.000	Regular Earnings	1,463.14	1,463.14
Add Pay	1,463.14	Longevity Pay	95.10				95.10
						Gross Pay	1,558.24
Pre Ded	1,558.24	CHOICE NORTH EE FAMILY	50.00	1,558.24	PERS Miscellaneous 2.7 @ 5	124.66	174.66
Tax	1,383.58	California Withholding-PIT	43.51	1,383.58	Federal Withholding	141.03	
	1,508.24	Medicare	21.87				206.41
						Withholdings	381.07
						Net Pay	1,177.17
Benefit	1,558.24	CHOICE NORTH EE+FAMILY		1,558.24	CSAC LIFE		
	1,558.24	DELTA DENTAL EE + FAMIL		1,558.24	EBS ADMIN FEE		
	1,508.24	Medicare	21.87	1,558.24	PERS Miscellaneous 2.7 @ 5	167.23	
	1,558.24	RETIREE HEALTH	249.32	1,558.24	STATE DISABILITY INSURAN	15.58	
	1,558.24	STATE UNEMPLOYMENT IN	46.75	1,558.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,558.24	VSP VISION EE + FAMILY					501.68
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201**		**$/Hr: 24.0288**	**Check: REG**
HR$	80.000	Regular Earnings	1,922.33				1,922.33
Add Pay	1,922.33	Holiday Pay	134.56				134.56
						Gross Pay	2,056.89
Pre Ded	2,056.89	PERS PSO Safety Sheriff 2.7	246.83	2,056.89	PORAC EE + FAMILY	51.90	298.73
Tax	1,758.16	California Withholding-PIT	43.01	1,758.16	Federal Withholding	129.90	
	2,004.99	Medicare	29.07				201.98
Post Ded	2,056.89	CSAC EIA Supplemental Life I	7.00	2,056.89	Union Dues-MCPSOA	25.00	32.00
						Withholdings	532.71
						Net Pay	1,524.18
Benefit	2,056.89	CSAC LIFE		2,056.89	DELTA DENTAL EE + FAMIL		
	2,056.89	EBS ADMIN FEE		2,004.99	Medicare	29.07	
	2,056.89	PERS PSO Safety Sheriff 2.7	249.73	2,056.89	PORAC EE + FAMILY		
	2,056.89	RETIREE HEALTH	329.10	2,056.89	STATE DISABILITY INSURAN	20.57	
	2,056.89	STATE UNEMPLOYMENT IN	61.71	2,056.89	SURVIVORS BENEFIT-LEVEI	0.93	
	2,056.89	VSP VISION EE + FAMILY					691.11

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	100.000	Comp Time Cashout	3,142.78	56.500	Comp Time Earned		
	12.000	PSO Night Differential	20.04	80.000	Regular Earnings	2,226.94	5,389.76
Add Pay	2,226.94	Education Pay-5%	111.35	2,226.94	Holiday Pay	155.89	267.24
						Gross Pay	5,657.00
Pre Ded	5,657.00	457-FTJFundchoice	138.46	2,514.22	PERS PSO Safety Sheriff 3 @	226.28	
	5,657.00	PORAC EE + 1	40.58				405.32
Tax	5,251.68	California Withholding-PIT	421.05	5,251.68	Federal Withholding	1,001.27	
	5,616.42	Medicare	81.44				1,503.76
Post Ded	5,657.00	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,934.08
						Net Pay	3,722.92
Benefit	5,657.00	CSAC LIFE		5,657.00	DELTA DENTAL EE+ 1		
	5,657.00	EBS ADMIN FEE		2,514.22	FTJFUNDCHOICE 401(a)	75.43	
	5,616.42	Medicare	81.44	2,514.22	PERS PSO Safety Sheriff 3 @	516.82	
	5,657.00	PORAC EE + 1 - ER		2,514.22	RETIREE HEALTH	402.28	
	5,657.00	STATE DISABILITY INSURAN	56.57	5,657.00	STATE UNEMPLOYMENT IN	169.71	
	5,657.00	SURVIVORS BENEFIT-LEVEI	0.93	5,657.00	VSP VISION EE + 1		1,303.18
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	20.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	318.05	
	60.000	PSO Night Differential	95.41	44.000	Regular Earnings	1,166.19	
	24.000	Sick Leave - DSA & PSO	636.10				2,215.75
Add Pay	2,215.75	Bilingual Pay	110.79	2,120.34	Holiday Pay	148.42	259.21
						Gross Pay	2,474.96
Pre Ded	2,474.96	PERS PSO Safety Sheriff 2.7	297.00	2,474.96	PORAC EE ONLY	19.35	316.35
Tax	2,158.61	California Withholding-PIT	85.44	2,158.61	Federal Withholding	249.18	
	2,455.61	Medicare	35.61				370.23
Post Ded	2,474.96	Other Wage Garnishment		2,474.96	Union Dues-MCPSOA	25.00	25.00
						Withholdings	711.58
						Net Pay	1,763.38
Benefit	2,474.96	CSAC LIFE		2,474.96	DELTA DENTAL EE ONLY		
	2,474.96	EBS ADMIN FEE		2,455.61	Medicare	35.61	
	2,474.96	PERS PSO Safety Sheriff 2.7	300.48	2,474.96	PORAC EE ONLY		
	2,474.96	RETIREE HEALTH	395.99	2,474.96	STATE DISABILITY INSURAN	24.75	
	2,474.96	STATE UNEMPLOYMENT IN	74.25	2,474.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,474.96	VSP VISION EE ONLY					832.01
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	24.500	Comp Time Earned		80.000	Regular Earnings	1,923.20	
	80.000	Training Pay - 5%	96.16				2,019.36
Add Pay	1,923.20	Holiday Pay	134.62				134.62
						Gross Pay	2,153.98
Pre Ded	2,153.98	PERS PSO Safety Sheriff 2.7	258.48	2,153.98	PORAC EE ONLY	19.35	277.83
Tax	1,876.15	California Withholding-PIT	79.75	1,876.15	Federal Withholding	221.31	
	2,134.63	Medicare	30.95				332.01
Post Ded	2,153.98	Union Dues-MCPSOA	25.00				25.00
						Withholdings	634.84
						Net Pay	1,519.14
Benefit	2,153.98	CSAC LIFE		2,153.98	DELTA DENTAL EE ONLY		
	2,153.98	EBS ADMIN FEE		2,134.63	Medicare	30.95	
	2,153.98	PERS PSO Safety Sheriff 2.7	261.51	2,153.98	PORAC EE ONLY		
	2,153.98	RETIREE HEALTH	344.64	2,153.98	STATE DISABILITY INSURAN	21.54	
	2,153.98	STATE UNEMPLOYMENT IN	64.62	2,153.98	SURVIVORS BENEFIT-LEVEI	0.93	
	2,153.98	VSP VISION EE ONLY					724.19
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203 $/Hr: 40.6904**		**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	PSO Utility Differential	130.21	
	80.000	Regular Earnings	3,255.20				3,385.41
Add Pay	3,255.20	Holiday Pay	227.86				227.86
						Gross Pay	3,613.27
Pre Ded	3,613.27	CHOICE OOS FAMILY EE 20	163.91	3,613.27	PERS PSO Safety Sheriff 3 @	325.19	489.10
Tax	3,124.17	California Withholding-PIT	99.83	3,124.17	Federal Withholding	305.52	
	3,449.36	Medicare	50.02				455.37
Post Ded	3,613.27	Union Dues-MCPSOA	25.00				25.00
						Withholdings	969.47
						Net Pay	2,643.80

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203-01**	**$/Hr: 40.6904**	**Check: REG**	
Benefit	3,613.27	CHOICE OOS FAMILY ER 80		3,613.27	CSAC LIFE		
	3,613.27	DELTA DENTAL EE + FAMIL		3,613.27	EBS ADMIN FEE		
	3,449.36	Medicare	50.02	3,613.27	PERS PSO Safety Sheriff 3 @	742.74	
	3,613.27	RETIREE HEALTH	578.12	3,613.27	STATE DISABILITY INSURAN	36.13	
	3,613.27	STATE UNEMPLOYMENT IN	108.40	3,613.27	SURVIVORS BENEFIT-LEVEI	0.93	
	3,613.27	VSP VISION EE + FAMILY					1,516.34
RENNER, SHAINA ELIZAB		**Emp#: 0124**		**Assn#: 440-JLR-201**	**$/Hr: 21.7904**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	1,743.20	1,743.20
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	1,865.22
Pre Ded	1,865.22	PERS PSO Safety Sheriff 2.7	223.83	1,865.22	PORAC EE + FAMILY	51.90	275.73
Tax	1,589.49	California Withholding-PIT	36.70	1,589.49	Federal Withholding	128.35	
	1,813.32	Medicare	26.29				191.34
Post Ded	1,865.22	CSAC EIA Supplemental Life I	6.00	1,865.22	Union Dues-MCPSOA	25.00	31.00
						Withholdings	498.07
						Net Pay	1,367.15
Benefit	1,865.22	CSAC LIFE		1,865.22	DELTA DENTAL EE + FAMIL		
	1,865.22	EBS ADMIN FEE		1,813.32	Medicare	26.29	
	1,865.22	PERS PSO Safety Sheriff 2.7	226.46	1,865.22	PORAC EE + FAMILY		
	1,865.22	RETIREE HEALTH	298.44	1,865.22	STATE DISABILITY INSURAN	18.65	
	1,865.22	STATE UNEMPLOYMENT IN	55.96	1,865.22	SURVIVORS BENEFIT-LEVEI	0.93	
	1,865.22	VSP VISION EE + FAMILY					626.73
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201**	**$/Hr: 21.7904**	**Check: REG**	
HR$	3.000	Overtime Premium	104.92	80.000	Regular Earnings	1,743.20	1,848.12
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	1,970.14
Pre Ded	1,865.22	PERS PSO Safety Sheriff 2.7	223.83	1,970.14	PORAC EE + 1	40.58	264.41
Tax	1,705.73	California Withholding-PIT	26.71	1,705.73	Federal Withholding	135.30	
	1,929.56	Medicare	27.98				189.99
Post Ded	1,970.14	CSAC EIA Supplemental Life I	8.00	1,970.14	Union Dues-MCPSOA	25.00	33.00
						Withholdings	487.40
						Net Pay	1,482.74
Benefit	1,970.14	CSAC LIFE		1,970.14	DELTA DENTAL EE+ 1		
	1,970.14	EBS ADMIN FEE		1,929.56	Medicare	27.98	
	1,865.22	PERS PSO Safety Sheriff 2.7	226.46	1,970.14	PORAC EE + 1 - ER		
	1,865.22	RETIREE HEALTH	298.44	1,970.14	STATE DISABILITY INSURAN	19.70	
	1,970.14	STATE UNEMPLOYMENT IN	59.10	1,970.14	SURVIVORS BENEFIT-LEVEI	0.93	
	1,970.14	VSP VISION EE + 1					632.61
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$	32.000	Comp Time Earned		80.000	Regular Earnings	1,923.19	1,923.19
Add Pay	1,923.19	Bilingual Pay %	96.16	1,923.19	Holiday Pay	134.62	230.78
						Gross Pay	2,153.97
Pre Ded	2,153.97	PERS PSO Safety Sheriff 2.7	258.48	2,153.97	PORAC EE ONLY	19.35	277.83
Tax	1,876.14	California Withholding-PIT	79.75	1,876.14	Federal Withholding	221.31	
	2,134.62	Medicare	30.95				332.01
Post Ded	2,153.97	CSAC EIA Supplemental Life I	5.25	2,153.97	Union Dues-MCPSOA	25.00	30.25
						Withholdings	640.09
						Net Pay	1,513.88
Benefit	2,153.97	CSAC LIFE		2,153.97	DELTA DENTAL EE ONLY		
	2,153.97	EBS ADMIN FEE		2,134.62	Medicare	30.95	
	2,153.97	PERS PSO Safety Sheriff 2.7	261.51	2,153.97	PORAC EE ONLY		
	2,153.97	RETIREE HEALTH	344.64	2,153.97	STATE DISABILITY INSURAN	21.54	
	2,153.97	STATE UNEMPLOYMENT IN	64.62	2,153.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,153.97	VSP VISION EE ONLY					724.19
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202**	**$/Hr: 24.0404**	**Check: REG**	
HR$	4.000	Overtime Premium	161.91	80.000	Regular Earnings	1,923.20	
	84.000	Training Pay - 5%	100.97				2,186.08
Add Pay	1,923.20	Holiday Pay	134.62				134.62
						Gross Pay	2,320.70
Pre Ded	2,158.79	PERS PSO Safety Sheriff 2.7	259.05				259.05
Tax	2,061.65	California Withholding-PIT	22.88	2,061.65	Federal Withholding	159.32	
	2,320.70	Medicare	33.65				215.85

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPINELLI, TIFFANY			**Emp#: 8840**	**Assn#: 440-JLR-202-10**		**$/Hr: 24.0404**	**Check: REG**
Post Ded	2,320.70	Union Dues-MCPSOA	25.00				25.00
						Withholdings	499.90
						Net Pay	1,820.80
Benefit	2,320.70	CSAC LIFE		2,320.70	EBS ADMIN FEE		
	2,320.70	Medicare	33.65	2,158.79	PERS PSO Safety Sheriff 2.7	262.10	
	2,158.79	RETIREE HEALTH	345.41	2,320.70	STATE DISABILITY INSURAN	23.21	
	2,320.70	STATE UNEMPLOYMENT IN	69.62	2,320.70	SURVIVORS BENEFIT-LEVEI	0.93	734.92
TOVAR, JESSICA			**Emp#: 2773**	**Assn#: 440-JLR-202**		**$/Hr: 24.0404**	**Check: REG**
HR$	8.000	Overtime Premium	323.10	68.000	Regular Earnings	1,634.72	
	12.000	Vacation Leave - DSA & PSO	288.48				2,246.30
Add Pay	1,923.20	Bilingual Pay %	96.16	1,923.20	Holiday Pay	134.62	230.78
						Gross Pay	2,477.08
Pre Ded	2,153.98	PERS PSO Safety Sheriff 2.7	258.48	2,477.08	PORAC EE + 1	40.58	299.06
Tax	2,178.02	California Withholding-PIT	87.15	2,178.02	Federal Withholding	253.45	
	2,436.50	Medicare	35.33				375.93
Post Ded	2,477.08	CSAC EIA Supplemental Life I	7.00	2,477.08	Union Dues-MCPSOA	25.00	32.00
						Withholdings	706.99
						Net Pay	1,770.09
Benefit	2,477.08	CSAC LIFE		2,477.08	DELTA DENTAL EE ONLY		
	2,477.08	EBS ADMIN FEE		2,436.50	Medicare	35.33	
	2,153.98	PERS PSO Safety Sheriff 2.7	261.51	2,477.08	PORAC EE + 1 - ER		
	2,153.98	RETIREE HEALTH	344.64	2,477.08	STATE DISABILITY INSURAN	24.77	
	2,477.08	STATE UNEMPLOYMENT IN	74.31	2,477.08	SURVIVORS BENEFIT-LEVEI	0.93	
	2,477.08	VSP VISION EE ONLY					741.49
VEGA, JONNEE L			**Emp#: 8076**	**Assn#: 440-JLR-202**		**$/Hr: 27.8365**	**Check: REG**
HR$	16.000	Overtime Premium	760.95	92.000	PSO Night Differential	153.66	
	80.000	Regular Earnings	2,226.94				3,141.55
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	3,297.44
Pre Ded	2,536.49	PERS PSO Safety Sheriff 3 @	228.28	3,297.44	PORAC EE + 1	40.58	268.86
Tax	3,028.58	California Withholding-PIT	172.13	3,028.58	Federal Withholding	440.58	
	3,256.86	Medicare	47.22				659.93
Post Ded	3,297.44	Union Dues-MCPSOA	25.00				25.00
						Withholdings	953.79
						Net Pay	2,343.65
Benefit	3,297.44	CSAC LIFE		3,297.44	DELTA DENTAL EE+ 1		
	3,297.44	EBS ADMIN FEE		3,256.86	Medicare	47.22	
	2,536.49	PERS PSO Safety Sheriff 3 @	521.40	3,297.44	PORAC EE + 1 - ER		
	2,536.49	RETIREE HEALTH	405.84	3,297.44	STATE DISABILITY INSURAN	32.97	
	3,297.44	STATE UNEMPLOYMENT IN	98.92	3,297.44	SURVIVORS BENEFIT-LEVEI	0.93	
	3,297.44	VSP VISION EE + 1					1,107.28
VEGA, RAE L			**Emp#: 6707**	**Assn#: 440-JLR-202**		**$/Hr: 27.8365**	**Check: REG**
HR$	8.000	Overtime Premium	378.47	84.000	PSO Night Differential	140.30	
	80.000	Regular Earnings	2,226.94				2,745.71
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	2,901.60
Pre Ded	2,901.60	457-AIG Valic	150.00	2,523.13	PERS PSO Safety Sheriff 3 @	227.08	
	2,901.60	PORAC EE + 1	40.58				417.66
Tax	2,483.94	California Withholding-PIT	137.91	2,483.94	Federal Withholding	355.02	
	2,861.02	Medicare	41.48				534.41
Post Ded	2,901.60	Union Dues-MCPSOA	25.00				25.00
						Withholdings	977.07
						Net Pay	1,924.53
Benefit	2,523.13	AIG VALIC 401(A)	75.69	2,901.60	CSAC LIFE		
	2,901.60	DELTA DENTAL EE+ 1		2,901.60	EBS ADMIN FEE		
	2,861.02	Medicare	41.48	2,523.13	PERS PSO Safety Sheriff 3 @	518.65	
	2,901.60	PORAC EE + 1 - ER		2,523.13	RETIREE HEALTH	403.70	
	2,901.60	STATE DISABILITY INSURAN	29.02	2,901.60	STATE UNEMPLOYMENT IN	87.05	
	2,901.60	SURVIVORS BENEFIT-LEVEI	0.93	2,901.60	VSP VISION EE + 1		1,156.52
WAY, NICHOLAS M			**Emp#: 9493**	**Assn#: 440-JLR-202**		**$/Hr: 27.8365**	**Check: REG**
HR$	8.500	Comp Time Earned		68.000	Regular Earnings	1,892.90	
	12.000	Vacation Leave - DSA & PSO	334.04				2,226.94
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	2,382.83

COUNTY OF MONO - SHERIFF - Jail - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202-96**		**Hr: 27.8365**	**Check: REG**
Pre Ded	2,382.83	PERS PSO Safety Sheriff 3 @	214.45	2,382.83	PORAC EE + 1	40.58	255.03
Tax	2,127.80	California Withholding-PIT	77.91	2,127.80	Federal Withholding	208.14	
	2,342.25	Medicare	33.96				320.01
Post Ded	2,382.83	Union Dues-MCPSOA	25.00				25.00
						Withholdings	600.04
						Net Pay	1,782.79
Benefit	2,382.83	CSAC LIFE		2,382.83	DELTA DENTAL EE+ 1		
	2,382.83	EBS ADMIN FEE		2,342.25	Medicare	33.96	
	2,382.83	PERS PSO Safety Sheriff 3 @	489.81	2,382.83	PORAC EE + 1 - ER		
	2,382.83	RETIREE HEALTH	381.25	2,382.83	STATE DISABILITY INSURAN	23.83	
	2,382.83	STATE UNEMPLOYMENT IN	71.48	2,382.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.83	VSP VISION EE + 1					1,001.26
Division Totals - SHERIFF - Jail - cfrank							
HR$	100.000	Comp Time Cashout	3,142.78	242.000	Comp Time Earned		
	12.000	Comp Time Off - DSA & PSO	318.05		Miscellaneous Non - PERS	125.00	
	47.000	Overtime Premium	2,065.82	518.000	PSO Night Differential	822.55	
	157.000	PSO Utility Differential	234.02	1,504.500	Regular Earnings	39,144.61	
	51.000	Sick Leave - DSA & PSO	1,246.25	244.000	Training Pay - 5%	303.15	
	32.000	Vacation Leave - DSA & PSO	792.20	40.000	Vacation Payout - 40 Hours	1,348.15	49,542.58
Add Pay	6,530.16	Bilingual Pay	351.54	3,846.39	Bilingual Pay %	192.32	
	1,922.47	Cell Phone	11.54	4,347.29	Education Pay-5%	217.37	
	36,171.61	Holiday Pay	2,531.99	5,856.25	Longevity Pay	340.21	3,644.97
						Gross Pay	53,187.55
Pre Ded	2,901.60	457-AIG Valic	150.00	8,438.11	457-FTJFundchoice	221.89	
	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,558.24	CHOICE NORTH EE FAMILY	50.00	3,613.27	CHOICE OOS FAMILY EE 20	163.91	
	2,781.11	PERS PSO Safety Sheriff 3 @	250.30	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	18,852.82	PERS PSO Safety Sheriff 2.7	2,262.36	19,210.06	PERS PSO Safety Sheriff 3 @	1,728.89	
	23,282.92	PORAC EE + 1	284.06	11,525.94	PORAC EE + FAMILY	259.50	
	6,782.91	PORAC EE ONLY	58.05				5,778.57
Tax	47,408.98	California Withholding-PIT	2,018.84	47,408.98	Federal Withholding	5,510.08	
	52,347.03	Medicare	759.02				8,287.94
Post Ded	12,640.85	CSAC EIA Supplemental Life I	42.10	2,474.96	Other Wage Garnishment		
	47,525.74	Union Dues-MCPSOA	425.00				467.10
						Withholdings	14,533.61
						Net Pay	38,653.94
Benefit	2,523.13	AIG VALIC 401(A)	75.69	1,922.47	CHOICE NORTH EE+1 - ER		
	1,558.24	CHOICE NORTH EE+FAMILY		3,613.27	CHOICE OOS FAMILY ER 80		
	51,017.99	CSAC LIFE		16,697.45	DELTA DENTAL EE + FAMIL		
	9,259.99	DELTA DENTAL EE ONLY		22,739.85	DELTA DENTAL EE+ 1		
	51,017.99	EBS ADMIN FEE		5,295.33	FTJFUNDCHOICE 401(a)	158.86	
	52,347.03	Medicare	759.02	2,781.11	PERS PSO Safety Sheriff 3 @	489.86	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	18,852.82	PERS PSO Safety Sheriff 2.7	2,288.91	
	19,210.06	PERS PSO Safety Sheriff 3 @	3,948.80	23,282.92	PORAC EE + 1 - ER		
	11,525.94	PORAC EE + FAMILY		6,782.91	PORAC EE ONLY		
	44,449.70	RETIREE HEALTH	7,111.98	53,187.55	STATE DISABILITY INSURAN	531.88	
	53,187.55	STATE UNEMPLOYMENT IN	1,595.63	51,017.99	SURVIVORS BENEFIT-LEVEI	17.67	
	22,739.85	VSP VISION EE + 1		16,697.45	VSP VISION EE + FAMILY		
	9,259.99	VSP VISION EE ONLY					17,351.85

Active Employees:	**55**	**Employees Paid:**	**20**	**Active Unpaid:**	**35**
Full-time Paid:	**19**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**53,187.55**	**All Payments (20):**	**53,187.55**
Regular (20):	**53,187.55**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	100.000	Comp Time Cashout	6,111.96	18.000	Comp Time Earned		
	14.000	On Call - DSA Scheduled CTE		80.000	Regular Earnings	3,844.60	9,956.56
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.27				1,044.97
						Gross Pay	11,001.53
Pre Ded	4,889.57	PERS Safety Sheriff DSA 3 @	586.75	11,001.53	PORAC EE + FAMILY	51.90	
	3,844.60	VantageCare EE	38.45				677.10
Tax	10,324.43	California Withholding-PIT	730.38	10,324.43	Federal Withholding	1,584.36	
	10,911.18	Medicare	158.21				2,472.95
Post Ded	11,001.53	CLEA-LTD DSA	12.25	11,001.53	Union Dues-DSA	80.00	92.25
						Withholdings	3,242.30
						Net Pay	7,759.23
Benefit	11,001.53	CSAC LIFE		11,001.53	DELTA DENTAL EE + FAMIL\		
	11,001.53	EBS ADMIN FEE		10,911.18	Medicare	158.21	
	4,889.57	PERS Safety Sheriff DSA 3 @	858.41	11,001.53	PORAC EE + FAMILY		
	4,889.57	RETIREE HEALTH	782.33	11,001.53	STATE UNEMPLOYMENT IN\	330.05	
	11,001.53	SURVIVORS BENEFIT-LEVEI	0.93	11,001.53	VSP VISION EE + FAMILY		
	4,889.57	VantageCare ER 1%	33.16				2,163.09
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	8.000	County Holiday	563.40	72.000	Regular Earnings	5,070.60	5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1	25.00	
	5,634.00	DCA/FSA Admin Fee 125 Plar	0.75	5,634.00	Flexible Spending Account 12\	100.00	
	5,634.00	PERS Safety Sheriff 3@50	507.06				1,232.81
Tax	4,401.19	California Withholding-PIT	202.26	4,401.19	Federal Withholding	549.84	
	5,508.25	Medicare	79.87				831.97
Post Ded	5,634.00	Snowcreek Athletic Club	32.50				32.50
						Withholdings	2,097.28
						Net Pay	3,536.72
Benefit	5,634.00	CHOICE NORTH EE+1 - ER		5,634.00	CSAC LIFE-DEPT HEAD		
	5,634.00	DELTA DENTAL EE+ 1		5,634.00	EBS ADMIN FEE		
	5,634.00	FTJFUNDCHOICE 401(a)	169.02	5,508.25	Medicare	79.87	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	5,634.00	RETIREE HEALTH	901.44	
	5,634.00	STATE UNEMPLOYMENT IN\	169.02	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	
	5,634.00	Snowcreek Athletic Club	12.50	5,634.00	VSP VISION EE + 1		2,490.91
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	16.250	Comp Time Earned		10.000	Overtime Premium	645.65	
	80.000	Regular Earnings	3,007.38				3,653.03
Add Pay	3,007.38	Education Pay-5%	225.55	3,007.38	Holiday Pay	210.52	436.07
						Gross Pay	4,089.10
Pre Ded	4,089.10	457-FTJFundchoice		3,443.45	PERS Safety Sheriff DSA 3 @	413.21	
	3,007.38	VantageCare EE	30.07				443.28
Tax	3,645.82	California Withholding-PIT	235.28	3,645.82	Federal Withholding	578.48	
	4,059.03	Medicare	58.86				872.62
Post Ded	4,089.10	CLEA-LTD DSA	12.25	4,089.10	Double Eagle Resort-SPA	15.50	
	4,089.10	Union Dues-DSA	80.00				107.75
						Withholdings	1,423.65
						Net Pay	2,665.45
Benefit	4,089.10	CSAC LIFE		4,089.10	DELTA DENTAL EE + FAMIL\		
	4,089.10	Double Eagle Resort-SPA	12.50	4,089.10	EBS ADMIN FEE		
	4,059.03	Medicare	58.86	3,443.45	PERS Safety Sheriff DSA 3 @	604.53	
	3,443.45	RETIREE HEALTH	550.95	4,089.10	STATE UNEMPLOYMENT IN\	122.67	
	4,089.10	SURVIVORS BENEFIT-LEVEI	0.93	4,089.10	VSP VISION EE + FAMILY		
	3,443.45	VantageCare ER 3%	99.47				1,449.91
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	27.000	Overtime Premium	1,857.44	80.000	Regular Earnings	3,007.38	4,864.82
Add Pay	3,007.38	Education Pay 15%	451.11	3,007.38	Holiday Pay	210.52	661.63
						Gross Pay	5,526.45
Pre Ded	5,526.45	457-FTJFundchoice		3,669.01	PERS Safety Sheriff-DSA 3 @	440.28	
	5,526.45	PORAC EE + FAMILY	51.90	3,007.38	VantageCare EE	30.07	522.25
Tax	5,004.20	California Withholding-PIT	210.23	5,004.20	Federal Withholding	545.42	
	5,444.48	Medicare	78.94				834.59
						Withholdings	1,356.84
						Net Pay	4,169.61

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$0**	**Hr: 37.5923**	**Check: REG**	
Benefit	5,526.45	CSAC LIFE		5,526.45	DELTA DENTAL EE + FAMIL\		
	5,526.45	EBS ADMIN FEE		5,444.48	Medicare	78.94	
	3,669.01	PERS Safety Sheriff-DSA 3 @	536.19	5,526.45	PORAC EE + FAMILY		
	3,669.01	RETIREE HEALTH	587.04	5,526.45	STATE UNEMPLOYMENT IN\	165.79	
	5,526.45	SURVIVORS BENEFIT-LEVEI	0.93	5,526.45	VSP VISION EE + FAMILY		
	3,669.01	VantageCare ER 3%	99.47				1,468.36
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,315.67	3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	457-FTJFundchoice	297.08	3,713.55	PERS Safety Sheriff DSA 3 @	445.63	
	3,315.67	VantageCare EE	33.16				775.87
Tax	2,937.68	California Withholding-PIT	87.53	2,937.68	Federal Withholding	283.14	
	3,680.39	Medicare	53.37				424.04
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,292.16
						Net Pay	2,421.39
Benefit	3,713.55	CSAC LIFE		3,713.55	DELTA DENTAL EE + FAMIL\		
	3,713.55	EBS ADMIN FEE		3,680.39	Medicare	53.37	
	3,713.55	PERS Safety Sheriff DSA 3 @	651.95	3,713.55	RETIREE HEALTH	594.17	
	3,713.55	STATE UNEMPLOYMENT IN\	111.41	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	
	3,713.55	VSP VISION EE + FAMILY		3,713.55	VantageCare ER 3%	99.47	1,511.30
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	10.000	Comp Time Off - DSA & PSO	414.46	68.000	Regular Earnings	2,818.33	
	2.000	Sick Leave - DSA & PSO	82.89				3,315.68
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	3,315.68	Longevity Pay	254.94				901.50
						Gross Pay	4,217.18
Pre Ded	4,217.18	Cancer Insurance - 125 Plan	12.13	4,217.18	Heart/Stroke Insurance Policy	8.98	
	4,217.18	PERS Safety Sheriff DSA 3 @	506.06	4,217.18	PORAC EE ONLY	19.35	
	3,315.68	VantageCare EE	33.16				579.68
Tax	3,637.50	California Withholding-PIT	234.43	3,637.50	Federal Withholding	576.48	
	4,143.56	Medicare	60.08				870.99
Post Ded	4,217.18	CLEA-LTD DSA	12.25	4,217.18	Union Dues-DSA	80.00	92.25
						Withholdings	1,542.92
						Net Pay	2,674.26
Benefit	4,217.18	CSAC LIFE		4,217.18	DELTA DENTAL EE ONLY		
	4,217.18	EBS ADMIN FEE		4,143.56	Medicare	60.08	
	4,217.18	PERS Safety Sheriff DSA 3 @	740.37	4,217.18	PORAC EE ONLY		
	4,217.18	RETIREE HEALTH	674.75	4,217.18	STATE UNEMPLOYMENT IN\	126.52	
	4,217.18	SURVIVORS BENEFIT-LEVEI	0.93	4,217.18	VSP VISION EE ONLY		
	4,217.18	VantageCare ER 1%	33.16				1,635.81
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	155.000	Comp Time Cashout	7,837.42	31.000	Comp Time Earned		
	0.883	Overtime Premium	66.97	60.000	Regular Earnings	2,486.75	
	20.000	Sick Leave - DSA & PSO	828.92				11,220.06
Add Pay	3,315.67	Education Pay 15%	497.35	3,315.67	Holiday Pay	232.10	729.45
						Gross Pay	11,949.51
Pre Ded	11,949.51	DCA/FSA Admin Fee 125 Plar	0.75	11,949.51	Flexible Spending Account 12\	41.67	
	4,045.12	PERS Safety Sheriff-DSA 3 @	485.41	11,949.51	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				612.89
Tax	11,336.62	California Withholding-PIT	780.87	11,336.62	Federal Withholding	1,416.06	
	11,822.03	Medicare	171.42				2,368.35
Post Ded	11,949.51	CLEA-LTD DSA	12.25	11,949.51	CSAC EIA Supplemental Life I	10.00	
	11,949.51	Double Eagle Resort-SPA	15.50	11,949.51	MassMutual 457 ROTH-After T	1,194.95	
	11,949.51	Union Dues-DSA	80.00				1,312.70
						Withholdings	4,293.94
						Net Pay	7,655.57
Benefit	11,949.51	CSAC LIFE		11,949.51	DELTA DENTAL EE ONLY		
	11,949.51	Double Eagle Resort-SPA	12.50	11,949.51	EBS ADMIN FEE		
	11,822.03	Medicare	171.42	4,045.12	PERS Safety Sheriff-DSA 3 @	591.15	
	11,949.51	PORAC EE + FAMILY		4,045.12	RETIREE HEALTH	647.22	
	11,949.51	SURVIVORS BENEFIT-LEVEI	0.93	11,949.51	VSP VISION EE ONLY		
	4,045.12	VantageCare ER 3%	99.47				1,522.69

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116 $/Hr: 35.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120 $/Hr: 45.7788**		**Check: REG**	
HR$	2.000	On Call - DSA Scheduled CTE		8.000	Overtime Premium	656.47	
	56.000	Regular Earnings	2,563.63	24.000	Sick Leave - DSA & PSO	1,098.70	4,318.80
Add Pay	3,662.33	Education Pay-12.5%	457.79	3,662.33	Holiday Pay	256.36	714.15
						Gross Pay	5,032.95
Pre Ded	4,376.48	PERS Safety Sheriff DSA 3 @	525.18	5,032.95	PORAC EE + FAMILY	51.90	
	3,662.33	VantageCare EE	36.62				613.70
Tax	4,419.25	California Withholding-PIT	160.71	4,419.25	Federal Withholding	451.00	
	4,944.43	Medicare	71.69				683.40
Post Ded	5,032.95	CLEA-LTD DSA	12.25	5,032.95	Union Dues-DSA	80.00	92.25
						Withholdings	1,389.35
						Net Pay	3,643.60
Benefit	5,032.95	CSAC LIFE		5,032.95	DELTA DENTAL EE + FAMIL\		
	5,032.95	EBS ADMIN FEE		4,944.43	Medicare	71.69	
	4,376.48	PERS Safety Sheriff DSA 3 @	768.33	5,032.95	PORAC EE + FAMILY		
	4,376.48	RETIREE HEALTH	700.24	5,032.95	STATE UNEMPLOYMENT IN\	150.99	
	5,032.95	SURVIVORS BENEFIT-LEVEI	0.93	5,032.95	VSP VISION EE + FAMILY		
	4,376.48	VantageCare ER 3%	99.47				1,791.65
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	7.000	Comp Time Earned		16.000	Overtime Premium	1,221.00	
	40.000	Regular Earnings	1,657.84	10.000	Sick Leave - DSA & PSO	414.46	
	30.000	Vacation Leave - DSA & PSO	1,243.38				4,536.68
Add Pay	3,315.68	Bilingual Pay %	107.76	3,315.68	Education Pay-12.5%	414.46	
	3,315.68	Holiday Pay	232.10				754.32
						Gross Pay	5,291.00
Pre Ded	5,291.00	457-FTJFundchoice	350.00	4,070.00	PERS Safety Sheriff DSA 3 @	488.40	
	5,291.00	PORAC EE + FAMILY	51.90	3,315.68	VantageCare EE	33.16	923.46
Tax	4,367.54	California Withholding-PIT	160.98	4,367.54	Federal Withholding	473.90	
	5,205.94	Medicare	75.49				710.37
Post Ded	5,291.00	CLEA-LTD DSA	12.25	5,291.00	Union Dues-DSA	80.00	92.25
						Withholdings	1,726.08
						Net Pay	3,564.92
Benefit	5,291.00	CSAC LIFE		5,291.00	DELTA DENTAL EE + FAMIL\		
	5,291.00	EBS ADMIN FEE		5,205.94	Medicare	75.49	
	4,070.00	PERS Safety Sheriff DSA 3 @	714.53	5,291.00	PORAC EE + FAMILY		
	4,070.00	RETIREE HEALTH	651.20	5,291.00	STATE UNEMPLOYMENT IN\	158.73	
	5,291.00	SURVIVORS BENEFIT-LEVEI	0.93	5,291.00	VSP VISION EE + FAMILY		
	4,070.00	VantageCare ER 3%	99.47				1,700.35
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500 $/Hr: 28.5760**		**Check: REG**	
HR$	8.000	County Holiday	228.61	8.000	Overtime Premium	342.91	
	72.000	Regular Earnings	2,057.48				2,629.00
						Gross Pay	2,629.00
Pre Ded	2,629.00	CHOICE NORTH EE FAMILY	50.00	2,629.00	DCA/FSA Admin Fee 125 Plar	0.75	
	2,629.00	Flexible Spending Account 12\	50.00	2,286.09	PERS Miscellaneous 2.5 @ 5\	182.89	283.64
Tax	2,345.36	California Withholding-PIT	54.52	2,345.36	Federal Withholding	212.06	
	2,528.25	Medicare	36.66				303.24
Post Ded	2,629.00	Union Dues-Local 39 IUOE	24.54				24.54
						Withholdings	611.42
						Net Pay	2,017.58
Benefit	2,629.00	CHOICE NORTH EE+FAMILY		2,629.00	CSAC LIFE		
	2,629.00	DELTA DENTAL EE + FAMIL\		2,629.00	EBS ADMIN FEE		
	2,528.25	Medicare	36.66	2,286.09	PERS Miscellaneous 2.5 @ 5\	245.34	
	2,286.09	RETIREE HEALTH	365.77	2,629.00	STATE DISABILITY INSURAN	26.29	
	2,629.00	STATE UNEMPLOYMENT IN\	78.87	2,629.00	SURVIVORS BENEFIT-LEVEI	0.93	
	2,629.00	VSP VISION EE + FAMILY					753.86
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	60.000	Regular Earnings	2,486.75	20.000	Sick Leave - DSA & PSO	828.92	3,315.67
Add Pay	3,398.56	Education Pay 15%	509.78	3,315.67	Holiday Pay	232.10	
	3,315.67	Longevity Pay	82.89				824.77
						Gross Pay	4,140.44
Pre Ded	4,140.44	457-FTJFundchoice	124.21	4,140.44	PERS Safety Sheriff DSA 3 @	496.85	
	4,140.44	PORAC EE + FAMILY	51.90	3,315.67	VantageCare EE	33.16	706.12

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122-99**	**Hr: 41.4462**	**Check: REG**	
Tax	3,434.32	California Withholding-PIT	89.15	3,434.32	Federal Withholding	305.35	
	4,055.38	Medicare	58.80				453.30
Post Ded	4,140.44	CLEA-LTD DSA	12.25	4,140.44	Union Dues-DSA	80.00	92.25
						Withholdings	1,251.67
						Net Pay	2,888.77
Benefit	4,140.44	CSAC LIFE		4,140.44	DELTA DENTAL EE + FAMIL		
	4,140.44	EBS ADMIN FEE		4,055.38	Medicare	58.80	
	4,140.44	PERS Safety Sheriff DSA 3 @	726.90	4,140.44	PORAC EE + FAMILY		
	4,140.44	RETIREE HEALTH	662.47	4,140.44	STATE UNEMPLOYMENT IN	124.21	
	4,140.44	SURVIVORS BENEFIT-LEVEI	0.93	4,140.44	VSP VISION EE + FAMILY		
	4,140.44	VantageCare ER 3%	99.47				1,672.78
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	2.000	Overtime Premium	183.37	68.000	Regular Earnings	3,267.91	
	12.000	Vacation Leave - DSA & PSO	576.69				4,027.97
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.61				1,045.31
						Gross Pay	5,073.28
Pre Ded	5,073.28	457-MassMutual	120.35	4,889.91	PERS Safety Sheriff DSA 3 @	586.79	
	5,073.28	PORAC EE + FAMILY	51.90	3,844.60	VantageCare EE	38.45	797.49
Tax	4,275.79	California Withholding-PIT	191.22	4,275.79	Federal Withholding	522.25	
	4,982.93	Medicare	72.25				785.72
Post Ded	5,073.28	CLEA-LTD DSA	12.25	5,073.28	MassMutual Loan Payment	160.83	
	5,073.28	Union Dues-DSA	80.00	5,073.28	Wage Garnishment-FTB	35.00	288.08
						Withholdings	1,871.29
						Net Pay	3,201.99
Benefit	5,073.28	CSAC LIFE		5,073.28	DELTA DENTAL EE + FAMIL		
	5,073.28	EBS ADMIN FEE		4,982.93	Medicare	72.25	
	4,889.91	PERS Safety Sheriff DSA 3 @	858.47	5,073.28	PORAC EE + FAMILY		
	4,889.91	RETIREE HEALTH	782.39	5,073.28	STATE UNEMPLOYMENT IN	152.20	
	5,073.28	SURVIVORS BENEFIT-LEVEI	0.93	5,073.28	VSP VISION EE + FAMILY		
	4,889.91	VantageCare ER 1%	33.16				1,899.40
PELICHOWSKI, JASON AI		**Emp#: 0759**		**Assn#: 440-SHF-122 $/Hr: 39.4731**		**Check: REG**	
HR$	20.000	Comp Time Earned		80.000	Regular Earnings	3,157.86	3,157.86
Add Pay	3,157.86	Holiday Pay	221.05				221.05
						Gross Pay	3,378.91
Pre Ded	3,378.91	457-FTJFundchoice	101.37	3,378.91	PERS Safety Sheriff DSA 3 @	405.47	
	3,378.91	PORAC EE + 1	40.58	3,157.86	VantageCare EE	31.58	579.00
Tax	2,799.91	California Withholding-PIT	55.36	2,799.91	Federal Withholding	247.91	
	3,306.75	Medicare	47.95				351.22
Post Ded	3,378.91	CLEA-LTD DSA	12.25	3,378.91	Double Eagle Resort-SPA	15.50	
	3,378.91	Union Dues-DSA	80.00				107.75
						Withholdings	1,037.97
						Net Pay	2,340.94
Benefit	3,378.91	CSAC LIFE		3,378.91	DELTA DENTAL EE ONLY		
	3,378.91	Double Eagle Resort-SPA	12.50	3,378.91	EBS ADMIN FEE		
	3,306.75	Medicare	47.95	3,378.91	PERS Safety Sheriff DSA 3 @	593.20	
	3,378.91	PORAC EE + 1 - ER		3,378.91	RETIREE HEALTH	540.63	
	3,378.91	STATE UNEMPLOYMENT IN	101.37	3,378.91	SURVIVORS BENEFIT-LEVEI	0.93	
	3,378.91	VSP VISION EE ONLY		3,378.91	VantageCare ER 3%	99.47	1,396.05
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	31.500	Overtime Premium	2,095.40	80.000	Regular Earnings	3,315.66	5,411.06
Add Pay	3,315.66	Holiday Pay	232.10				232.10
						Gross Pay	5,643.16
Pre Ded	3,547.76	PERS Safety Sheriff DSA 3 @	425.73	5,643.16	PORAC EE + FAMILY	51.90	
	3,315.66	VantageCare EE	33.16				510.79
Tax	5,132.37	California Withholding-PIT	237.82	5,132.37	Federal Withholding	676.43	
	5,558.10	Medicare	80.59				994.84
Post Ded	5,643.16	CLEA-LTD DSA	12.25	5,643.16	Union Dues-DSA	80.00	92.25
						Withholdings	1,597.88
						Net Pay	4,045.28

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122-$0**	**Hr: 41.4462**	**Check: REG**	
Benefit	5,643.16	CSAC LIFE		5,643.16	DELTA DENTAL EE + FAMIL\		
	5,643.16	EBS ADMIN FEE		5,558.10	Medicare	80.59	
	3,547.76	PERS Safety Sheriff DSA 3 @	622.84	5,643.16	PORAC EE + FAMILY		
	3,547.76	RETIREE HEALTH	567.64	5,643.16	STATE UNEMPLOYMENT IN\	169.29	
	5,643.16	SURVIVORS BENEFIT-LEVEI	0.93	5,643.16	VSP VISION EE + FAMILY		
	3,547.76	VantageCare ER 3%	99.47				1,540.76
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		14.750	Overtime Premium	1,095.80	
	56.000	Regular Earnings	2,320.97	12.000	Sick Leave - DSA & PSO	497.35	
	12.000	Vacation Leave - DSA & PSO	497.35				4,411.47
Add Pay	3,315.67	Education Pay-12.5%	414.46	3,315.67	Holiday Pay	232.10	646.56
						Gross Pay	5,058.03
Pre Ded	3,962.23	PERS Safety Sheriff DSA 3 @	475.47	5,058.03	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				560.53
Tax	4,497.50	California Withholding-PIT	177.24	4,497.50	Federal Withholding	536.76	
	4,972.97	Medicare	72.11				786.11
Post Ded	5,058.03	CLEA-LTD DSA	12.25	5,058.03	CSAC EIA Supplemental Life I	5.00	
	5,058.03	Union Dues-DSA	80.00				97.25
						Withholdings	1,443.89
						Net Pay	3,614.14
Benefit	5,058.03	CSAC LIFE		5,058.03	DELTA DENTAL EE + FAMIL\		
	5,058.03	EBS ADMIN FEE		4,972.97	Medicare	72.11	
	3,962.23	PERS Safety Sheriff DSA 3 @	695.61	5,058.03	PORAC EE + FAMILY		
	3,962.23	RETIREE HEALTH	633.96	5,058.03	STATE UNEMPLOYMENT IN\	151.74	
	5,058.03	SURVIVORS BENEFIT-LEVEI	0.93	5,058.03	VSP VISION EE + FAMILY		
	3,962.23	VantageCare ER 3%	99.47				1,653.82
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.50	2,231.67
						Gross Pay	2,231.67
Pre Ded	2,231.67	457-FTJFundchoice	156.22	2,231.67	DCA/FSA Admin Fee 125 Plar	0.75	
	2,231.67	Flexible Spending Account 12\	62.50	2,231.67	PERS Miscellaneous 2 @ 62	139.48	358.95
Tax	1,872.72	California Withholding-PIT	13.57	1,872.72	Federal Withholding	117.96	
	2,168.42	Medicare	31.44				162.97
Post Ded	2,231.67	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	546.12
						Net Pay	1,685.55
Benefit	2,231.67	CSAC LIFE		2,231.67	EBS ADMIN FEE		
	2,231.67	FTJFUNDCHOICE 401(a)	66.95	2,168.42	Medicare	31.44	
	2,231.67	PERS Miscellaneous 2 @ 62	239.50	2,231.67	RETIREE HEALTH	357.07	
	2,231.67	STATE DISABILITY INSURAN	22.32	2,231.67	STATE UNEMPLOYMENT IN\	66.95	
	2,231.67	SURVIVORS BENEFIT-LEVEI	0.93				785.16
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	11.500	Overtime Premium	902.28	41.000	Regular Earnings	1,699.29	
	12.000	Sick Leave - DSA & PSO	497.35	27.000	Vacation Leave - DSA & PSO	1,119.04	4,217.96
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	4,632.42	Investigator Pay	231.62				878.18
						Gross Pay	5,096.14
Pre Ded	4,193.86	PERS Safety Sheriff-DSA 3 @	503.26	5,096.14	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				588.32
Tax	4,507.82	California Withholding-PIT	178.15	4,507.82	Federal Withholding	539.03	
	5,011.08	Medicare	72.66				789.84
Post Ded	5,096.14	AFLAC-DSA Only	83.74	5,096.14	CLEA-LTD DSA	12.25	
	5,096.14	Union Dues-DSA	80.00				175.99
						Withholdings	1,554.15
						Net Pay	3,541.99
Benefit	5,096.14	CSAC LIFE		5,096.14	DELTA DENTAL EE + FAMIL\		
	5,096.14	EBS ADMIN FEE		5,011.08	Medicare	72.66	
	4,193.86	PERS Safety Sheriff-DSA 3 @	612.89	5,096.14	PORAC EE + FAMILY		
	4,193.86	RETIREE HEALTH	671.02	5,096.14	STATE UNEMPLOYMENT IN\	152.88	
	5,096.14	SURVIVORS BENEFIT-LEVEI	0.93	5,096.14	VSP VISION EE + FAMILY		
	4,193.86	VantageCare ER 3%	99.47				1,609.85
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Overtime Premium	297.17	80.000	Regular Earnings	3,315.73	3,612.90

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122-02**	**$/Hr: 41.4462**	**Check: REG**	
Add Pay	3,315.73	Education Pay-12.5%	414.47	3,315.73	Holiday Pay	232.10	646.57
						Gross Pay	4,259.47
Pre Ded	3,962.30	PERS Safety Sheriff DSA 3 @	475.48	4,259.47	PORAC EE ONLY	19.35	
	3,315.73	VantageCare EE	33.16				527.99
Tax	3,731.48	California Withholding-PIT	143.33	3,731.48	Federal Withholding	402.50	
	4,206.96	Medicare	61.00				606.83
Post Ded	4,259.47	CLEA-LTD DSA	12.25	4,259.47	Snowcreek Athletic Club	32.50	
	4,259.47	Union Dues-DSA	80.00				124.75
						Withholdings	1,259.57
						Net Pay	2,999.90
Benefit	4,259.47	CSAC LIFE		4,259.47	DELTA DENTAL EE ONLY		
	4,259.47	EBS ADMIN FEE		4,206.96	Medicare	61.00	
	3,962.30	PERS Safety Sheriff DSA 3 @	695.62	4,259.47	PORAC EE ONLY		
	3,962.30	RETIREE HEALTH	633.97	4,259.47	STATE UNEMPLOYMENT INS	127.78	
	4,259.47	SURVIVORS BENEFIT-LEVEL	0.93	4,259.47	Snowcreek Athletic Club	12.50	
	4,259.47	VSP VISION EE ONLY		3,962.30	VantageCare ER 3%	99.47	1,631.27
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	20.000	Comp Time Cashout	1,038.22	4.000	On Call - DSA Scheduled CTE		
	4.000	Overtime Premium	311.47	59.500	Regular Earnings	2,466.03	
	20.500	Vacation Leave - DSA & PSO	849.64				4,665.36
Add Pay	3,315.67	Bilingual Pay %	107.76	3,315.67	Education Pay 15%	497.35	
	3,315.67	Holiday Pay	232.10				837.21
						Gross Pay	5,502.57
Pre Ded	5,502.57	DCA/FSA Admin Fee 125 Plar	0.75	5,502.57	Dependent Care Account 125	20.83	
	5,502.57	Flexible Spending Account 12!	12.50	4,152.88	PERS Safety Sheriff-DSA 3 @	498.35	
	5,502.57	PORAC EE + FAMILY	51.90	3,315.67	VantageCare EE	33.16	617.49
Tax	4,885.08	California Withholding-PIT	198.05	4,885.08	Federal Withholding	519.22	
	5,383.43	Medicare	78.06				795.33
Post Ded	5,502.57	CLEA-LTD DSA	12.25	5,502.57	MassMutual 457 ROTH-After T	480.77	
	5,502.57	MassMutual Loan Payment	101.22	5,502.57	Union Dues-DSA	80.00	674.24
						Withholdings	2,087.06
						Net Pay	3,415.51
Benefit	5,502.57	CSAC LIFE		5,502.57	DELTA DENTAL EE + FAMILY		
	5,502.57	EBS ADMIN FEE		5,383.43	Medicare	78.06	
	4,152.88	PERS Safety Sheriff-DSA 3 @	606.90	5,502.57	PORAC EE + FAMILY		
	4,152.88	RETIREE HEALTH	664.46	5,502.57	STATE UNEMPLOYMENT INS	165.08	
	5,502.57	SURVIVORS BENEFIT-LEVEL	0.93	5,502.57	VSP VISION EE + FAMILY		
	4,152.88	VantageCare ER 3%	99.47				1,614.90
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122**	**$/Hr: 39.4731**	**Check: REG**	
HR$	10.967	Comp Time Earned		68.000	Comp Time Off - DSA & PSO	2,684.18	
	12.000	Regular Earnings	473.68				3,157.86
Add Pay	3,157.86	Education Pay-5%	157.89	3,157.86	Holiday Pay	221.05	378.94
						Gross Pay	3,536.80
Pre Ded	3,536.80	457-FTJFundchoice	103.85	3,536.80	PERS Safety Sheriff-DSA 3 @	424.42	
	3,536.80	PORAC EE + FAMILY	51.90	3,157.86	VantageCare EE	31.58	611.75
Tax	2,925.05	California Withholding-PIT	56.04	2,925.05	Federal Withholding	244.24	
	3,453.32	Medicare	50.07				350.35
Post Ded	3,536.80	CLEA-LTD DSA	12.25	3,536.80	CSAC EIA Supplemental Life I	25.00	
	3,536.80	Union Dues-DSA	80.00				117.25
						Withholdings	1,079.35
						Net Pay	2,457.45
Benefit	3,536.80	CSAC LIFE		3,536.80	DELTA DENTAL EE + FAMILY		
	3,536.80	EBS ADMIN FEE		3,453.32	Medicare	50.07	
	3,536.80	PERS Safety Sheriff-DSA 3 @	516.87	3,536.80	PORAC EE + FAMILY		
	3,536.80	RETIREE HEALTH	565.89	3,536.80	STATE UNEMPLOYMENT INS	106.10	
	3,536.80	SURVIVORS BENEFIT-LEVEL	0.93	3,536.80	VSP VISION EE + FAMILY		
	3,536.80	VantageCare ER 3%	99.47				1,339.33
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112**	**$/Hr: 63.3923**	**Check: REG**	
HR$	8.000	County Holiday	507.14	72.000	Regular Earnings	4,564.26	5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1	25.00	
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				995.88
Tax	4,113.98	California Withholding-PIT	176.99	4,113.98	Federal Withholding	486.65	
	5,084.86	Medicare	73.73				737.37

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112-01**	**$/Hr: 63.3923**	**Check: REG**	
Post Ded	5,109.86	CLEA-LTD DSA	12.25	5,109.86	Union Dues-DSA	25.00	37.25
						Withholdings	1,770.50
						Net Pay	3,339.36
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER		
	5,109.86	CSAC LIFE-DEPT HEAD		5,109.86	DELTA DENTAL EE+ 1		
	5,109.86	EBS ADMIN FEE		5,084.86	Medicare	73.73	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT INS	153.30	5,109.86	SURVIVORS BENEFIT-LEVEL	0.93	
	5,109.86	VSP VISION EE + 1					1,891.53
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,315.67	3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	PERS Safety Sheriff-DSA 3 @	445.63	3,713.55	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				530.69
Tax	3,182.86	California Withholding-PIT	72.56	3,182.86	Federal Withholding	275.17	
	3,628.49	Medicare	52.61				400.34
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,023.28
						Net Pay	2,690.27
Benefit	3,713.55	CSAC LIFE		3,713.55	DELTA DENTAL EE + FAMILY		
	3,713.55	EBS ADMIN FEE		3,628.49	Medicare	52.61	
	3,713.55	PERS Safety Sheriff-DSA 3 @	542.70	3,713.55	PORAC EE + FAMILY		
	3,713.55	RETIREE HEALTH	594.17	3,713.55	STATE UNEMPLOYMENT INS	111.41	
	3,713.55	SURVIVORS BENEFIT-LEVEL	0.93	3,713.55	VSP VISION EE + FAMILY		
	3,713.55	VantageCare ER 3%	99.47				1,401.29

COUNTY OF MONO - SHERIFF - Sheriff - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Sheriff - cfrank							
HR$	275.000	Comp Time Cashout	14,987.60	115.217	Comp Time Earned		
	78.000	Comp Time Off - DSA & PSO	3,098.64	32.000	County Holiday	1,522.32	
	20.000	On Call - DSA Scheduled CTE		137.633	Overtime Premium	9,675.93	
	1,448.500	Regular Earnings	62,221.97	100.000	Sick Leave - DSA & PSO	4,248.59	
	101.500	Vacation Leave - DSA & PSO	4,286.10				100,041.15
Add Pay	6,631.35	Bilingual Pay %	215.52	13,037.28	Education Pay 15%	1,955.59	
	27,929.97	Education Pay-12.5%	3,491.26	12,796.58	Education Pay-5%	715.00	
	60,154.46	Holiday Pay	4,210.84	4,632.42	Investigator Pay	231.62	
	14,320.55	Longevity Pay	928.71	5,071.40	Uniform Allowance-Monthly	38.46	11,787.00
						Gross Pay	111,828.15
Pre Ded	5,109.86	457-AIG Valic	153.30	37,541.92	457-FTJFundchoice	1,732.73	
	5,073.28	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1	25.00	
	2,629.00	CHOICE NORTH EE FAMILY	50.00	5,109.86	CHOICE SOUTH EE + 1	25.00	
	4,217.18	Cancer Insurance - 125 Plan	12.13	27,946.75	DCA/FSA Admin Fee 125 Plar	3.75	
	5,502.57	Dependent Care Account 125	20.83	27,946.75	Flexible Spending Account 12	266.67	
	4,217.18	Heart/Stroke Insurance Policy	8.98	2,231.67	PERS Miscellaneous 2 @ 62	139.48	
	2,286.09	PERS Miscellaneous 2.5 @ 5	182.89	5,634.00	PERS Safety Sheriff 3@50	507.06	
	53,701.64	PERS Safety Sheriff DSA 3 @	6,648.60	23,311.22	PERS Safety Sheriff-DSA 3 @	2,797.35	
	3,378.91	PORAC EE + 1	40.58	76,565.41	PORAC EE + FAMILY	674.70	
	8,476.65	PORAC EE ONLY	38.70	60,154.46	VantageCare EE	601.58	14,049.68
Tax	97,778.47	California Withholding-PIT	4,446.67	97,778.47	Federal Withholding	11,544.21	
	110,060.23	Medicare	1,595.86				17,586.74
Post Ded	5,096.14	AFLAC-DSA Only	83.74	95,807.03	CLEA-LTD DSA	220.50	
	20,544.34	CSAC EIA Supplemental Life I	40.00	19,417.52	Double Eagle Resort-SPA	46.50	
	17,452.08	MassMutual 457 ROTH-After	1,675.72	10,575.85	MassMutual Loan Payment	262.05	
	9,893.47	Snowcreek Athletic Club	65.00	95,807.03	Union Dues-DSA	1,385.00	
	4,860.67	Union Dues-Local 39 IUOE	48.74	5,073.28	Wage Garnishment-FTB	35.00	3,862.25
						Withholdings	35,498.67
						Net Pay	76,329.48
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER		
	2,629.00	CHOICE NORTH EE+FAMILY		5,109.86	CHOICE SOUTH EE + 1 - ER		
	101,084.29	CSAC LIFE		10,743.86	CSAC LIFE-DEPT HEAD		
	75,047.55	DELTA DENTAL EE + FAMIL		23,805.07	DELTA DENTAL EE ONLY		
	10,743.86	DELTA DENTAL EE+ 1		19,417.52	Double Eagle Resort-SPA	37.50	
	111,828.15	EBS ADMIN FEE		7,865.67	FTJFUNDCHOICE 401(a)	235.97	
	110,060.23	Medicare	1,595.86	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,286.09	PERS Miscellaneous 2.5 @ 5	245.34	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	53,701.64	PERS Safety Sheriff DSA 3 @	9,223.45	23,311.22	PERS Safety Sheriff-DSA 3 @	3,406.70	
	3,378.91	PORAC EE + 1 - ER		76,565.41	PORAC EE + FAMILY		
	8,476.65	PORAC EE ONLY		87,164.62	RETIREE HEALTH	13,946.36	
	4,860.67	STATE DISABILITY INSURAN	48.61	99,878.64	STATE UNEMPLOYMENT IN	2,996.36	
	111,828.15	SURVIVORS BENEFIT-LEVEI	20.46	9,893.47	Snowcreek Athletic Club	25.00	
	10,743.86	VSP VISION EE + 1		75,047.55	VSP VISION EE + FAMILY		
	23,805.07	VSP VISION EE ONLY		13,996.66	VantageCare ER 1%	99.48	
	57,906.34	VantageCare ER 3%	1,492.05				34,924.07

Active Employees:	**55**	**Employees Paid:**	**22**	**Active Unpaid:**	**33**
Full-time Paid:	**22**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (22):**	**111,828.15**	**All Payments (22):**	**111,828.15**
Regular (22):	**111,828.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	415.000	Comp Time Cashout	20,475.60	365.217	Comp Time Earned		
	90.000	Comp Time Off - DSA & PSO	3,416.69	32.000	County Holiday	1,522.32	
		Miscellaneous Non - PERS	125.00	32.000	On Call - DSA Scheduled CTE		
	184.633	Overtime Premium	11,741.75	518.000	PSO Night Differential	822.55	
	157.000	PSO Utility Differential	234.02	3,165.000	Regular Earnings	108,234.50	
	9.000	Sick Leave	225.00	160.000	Sick Leave - DSA & PSO	5,719.84	
	244.000	Training Pay - 5%	303.15	145.500	Vacation Leave - DSA & PSO	5,654.99	
	40.000	Vacation Payout - 40 Hours	1,348.15				159,823.56
Add Pay	6,530.16	Bilingual Pay	351.54	10,477.74	Bilingual Pay %	407.84	
	1,922.47	Cell Phone	11.54	13,037.28	Education Pay 15%	1,955.59	
	31,774.58	Education Pay-12.5%	3,971.84	17,143.87	Education Pay-5%	932.37	
	100,170.68	Holiday Pay	7,011.95	4,632.42	Investigator Pay	231.62	
	24,021.41	Longevity Pay	1,365.04	12,107.05	Uniform Allowance-Monthly	38.46	16,277.79
						Gross Pay	176,101.35
Pre Ded	8,011.46	457-AIG Valic	303.30	45,980.03	457-FTJFundchoice	1,954.62	
	14,042.94	457-MassMutual	628.04	7,568.01	CHOICE NORTH EE + 1	50.00	
	4,187.24	CHOICE NORTH EE FAMILY	100.00	3,613.27	CHOICE OOS FAMILY EE 20	163.91	
	5,109.86	CHOICE SOUTH EE + 1	25.00	4,217.18	Cancer Insurance - 125 Plan	12.13	
	27,946.75	DCA/FSA Admin Fee 125 Plar	3.75	5,502.57	Dependent Care Account 125	20.83	
	27,946.75	Flexible Spending Account 12	266.67	4,217.18	Heart/Stroke Insurance Policy	8.98	
	2,781.11	PERS PSO Safety Sheriff 3 @	250.30	2,231.67	PERS Miscellaneous 2 @ 62	139.48	
	2,286.09	PERS Miscellaneous 2.5 @ 5	182.89	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	19,077.82	PERS PSO Safety Sheriff 2.7	2,289.36	19,210.06	PERS PSO Safety Sheriff 3 @	1,728.89	
	5,634.00	PERS Safety Sheriff 3@50	507.06	58,392.07	PERS Safety Sheriff DSA 3 @	7,211.45	
	23,311.22	PERS Safety Sheriff-DSA 3 @	2,797.35	33,697.48	PORAC EE + 1	365.22	
	88,091.35	PORAC EE + FAMILY	934.20	15,259.56	PORAC EE ONLY	96.75	
	63,999.07	VantageCare EE	640.03				20,958.67
Tax	155,142.68	California Withholding-PIT	6,938.82	3,825.00	FICA-SS	237.15	
	155,142.68	Federal Withholding	18,223.96	173,413.88	Medicare	2,514.47	27,914.40
Post Ded	5,096.14	AFLAC-DSA Only	83.74	102,842.68	CLEA-LTD DSA	232.75	
	33,185.19	CSAC EIA Supplemental Life I	82.10	19,417.52	Double Eagle Resort-SPA	46.50	
	17,452.08	MassMutual 457 ROTH-After	1,675.72	10,575.85	MassMutual Loan Payment	262.05	
	2,474.96	Other Wage Garnishment		9,893.47	Snowcreek Athletic Club	65.00	
	102,842.68	Union Dues-DSA	1,465.00	4,860.67	Union Dues-Local 39 IUOE	48.74	
	47,525.74	Union Dues-MCPSOA	425.00	5,073.28	Wage Garnishment-FTB	35.00	4,421.60
						Withholdings	53,294.67
						Net Pay	122,806.68
Benefit	7,632.99	AIG VALIC 401(A)	228.99	7,556.47	CHOICE NORTH EE+1 - ER		
	4,187.24	CHOICE NORTH EE+FAMILY		3,613.27	CHOICE OOS FAMILY ER 80		
	5,109.86	CHOICE SOUTH EE + 1 - ER		159,137.93	CSAC LIFE		
	10,743.86	CSAC LIFE-DEPT HEAD		91,745.00	DELTA DENTAL EE + FAMIL		
	33,065.06	DELTA DENTAL EE ONLY		40,519.36	DELTA DENTAL EE+ 1		
	19,417.52	Double Eagle Resort-SPA	37.50	169,881.79	EBS ADMIN FEE		
	3,825.00	FICA-SS	237.15	13,161.00	FTJFUNDCHOICE 401(a)	394.83	
	173,413.88	Medicare	2,514.47	2,781.11	PERS PSO Safety Sheriff 3 @	489.86	
	2,231.67	PERS Miscellaneous 2 @ 62	239.50	2,286.09	PERS Miscellaneous 2.5 @ 5	245.34	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	19,077.82	PERS PSO Safety Sheriff 2.7	2,316.23	
	19,210.06	PERS PSO Safety Sheriff 3 @	3,948.80	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	58,392.07	PERS Safety Sheriff DSA 3 @	10,046.90	23,311.22	PERS Safety Sheriff-DSA 3 @	3,406.70	
	33,697.48	PORAC EE + 1 - ER		88,091.35	PORAC EE + FAMILY		
	15,259.56	PORAC EE ONLY		136,304.75	RETIREE HEALTH	21,808.81	
	62,098.22	STATE DISABILITY INSURAN	620.99	164,151.84	STATE UNEMPLOYMENT IN	4,924.56	
	170,106.79	SURVIVORS BENEFIT-LEVEI	39.99	9,893.47	Snowcreek Athletic Club	25.00	
	40,519.36	VSP VISION EE + 1		91,745.00	VSP VISION EE + FAMILY		
	33,065.06	VSP VISION EE ONLY		13,996.66	VantageCare ER 1%	99.48	
	62,596.77	VantageCare ER 3%	1,591.52				54,748.30

Active Employees:	**55**	**Employees Paid:**	**49**	**Active Unpaid:**	**6**
Full-time Paid:	**42**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (49):**	**122,806.68**	**All Payments (49):**	**176,101.35**
Regular (49):	**176,101.35**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	8.000	County Holiday	217.33	72.000	Regular Earnings	1,955.97	
	47.500	Stand By Pay	142.50				2,315.80
Add Pay	2,315.80	Cell Phone	11.54				11.54
						Gross Pay	2,327.34
Pre Ded	2,327.34	CHOICE NORTH EE ONLY	12.50	2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	186.36
Tax	2,140.98	California Withholding-PIT	79.07	2,140.98	Federal Withholding	211.04	
	2,314.84	Medicare	33.57				323.68
Post Ded	2,327.34	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	533.87
						Net Pay	1,793.47
Benefit	2,315.80	CHOICE NORTH EE ONLY - I		2,327.34	CSAC LIFE		
	2,327.34	DELTA DENTAL EE ONLY		2,327.34	EBS ADMIN FEE		
	2,314.84	Medicare	33.57	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	
	2,173.30	RETIREE HEALTH	347.73	2,327.34	STATE DISABILITY INSURAN	23.27	
	2,327.34	STATE UNEMPLOYMENT IN	69.82	2,327.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,327.34	VSP VISION EE ONLY					708.56
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 39.3923**		**Check: REG**	
HR$	8.000	County Holiday	315.14	72.000	Regular Earnings	2,836.24	
	170.500	Stand By Pay	511.50				3,662.88
Add Pay	3,867.72	Bilingual Pay	115.38	3,983.10	Cell Phone	39.23	
	3,151.38	Longevity Pay	204.84				359.45
						Gross Pay	4,022.33
Pre Ded	4,022.33	457-AIG Valic	29.14	4,022.33	AFLAC Premiums-Pre Tax	47.13	
	4,022.33	CHOICE NORTH EE + 1	25.00	3,471.60	PERS Miscellaneous 2.7 @ 5	277.73	379.00
Tax	3,643.33	California Withholding-PIT	69.18	3,643.33	Federal Withholding	199.58	
	3,950.20	Medicare	57.28				326.04
Post Ded	4,022.33	AFLAC-After Tax	2.99	4,022.33	CSAC EIA Supplemental Life I	38.00	
	4,022.33	Snowcreek Athletic Club	19.00	4,022.33	Union Dues-Local 39 IUOE	29.95	89.94
						Withholdings	794.98
						Net Pay	3,227.35
Benefit	3,983.10	CHOICE NORTH EE+1 - ER		4,022.33	CSAC LIFE		
	4,022.33	DELTA DENTAL EE+ 1		4,022.33	EBS ADMIN FEE		
	3,950.20	Medicare	57.28	3,471.60	PERS Miscellaneous 2.7 @ 5	372.57	
	3,471.60	RETIREE HEALTH	555.46	4,022.33	STATE DISABILITY INSURAN	40.22	
	4,022.33	STATE UNEMPLOYMENT IN	120.67	4,022.33	SURVIVORS BENEFIT-LEVEI	0.93	
	4,022.33	Snowcreek Athletic Club	12.50	4,022.33	VSP VISION EE + 1		1,159.63
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 19.7423**		**Check: REG**	
HR$	8.000	County Holiday	157.94	72.000	Regular Earnings	1,421.44	
	62.500	Stand By Pay	187.50				1,766.88
Add Pay	1,766.88	Bilingual Pay	115.38				115.38
						Gross Pay	1,882.26
Pre Ded	1,882.26	457-FTJFundchoice	112.94	1,882.26	CHOICE NORTH EE ONLY	12.50	
	1,694.76	PERS Miscellaneous 2 @ 62	105.92				231.36
Tax	1,650.90	California Withholding-PIT	61.16	1,650.90	Federal Withholding	173.11	
	1,869.76	Medicare	27.11				261.38
Post Ded	1,882.26	Snowcreek Athletic Club	19.00	1,882.26	Union Dues-Local 39 IUOE	20.12	39.12
						Withholdings	531.86
						Net Pay	1,350.40
Benefit	1,882.26	CHOICE NORTH EE ONLY - I		1,882.26	CSAC LIFE		
	1,882.26	DELTA DENTAL EE ONLY		1,882.26	EBS ADMIN FEE		
	1,694.76	FTJFUNDCHOICE 401(a)	50.84	1,869.76	Medicare	27.11	
	1,694.76	PERS Miscellaneous 2 @ 62	181.88	1,694.76	RETIREE HEALTH	271.16	
	1,882.26	STATE DISABILITY INSURAN	18.82	1,882.26	STATE UNEMPLOYMENT IN	56.47	
	1,882.26	SURVIVORS BENEFIT-LEVEI	0.93	1,882.26	Snowcreek Athletic Club	12.50	
	1,882.26	VSP VISION EE ONLY					619.71
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-501 $/Hr: 17.4495**		**Check: REG**	
HR$	8.000	County Holiday	139.60	12.000	Personal Holiday	209.40	
	48.000	Regular Earnings	837.60	8.000	Sick Leave	139.60	
	4.000	Vacation Leave	69.80				1,396.00
						Gross Pay	1,396.00
Pre Ded	1,396.00	CHOICE NORTH EE + 1	25.00	1,396.00	PERS Miscellaneous 2.5 @ 5	111.68	136.68
Tax	1,259.32	California Withholding-PIT	22.66	1,259.32	Federal Withholding	107.43	
	1,371.00	Medicare	19.88				149.97

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLOSSON, KYLA KATHLEEN		**Emp#: 3389**		**Assn#: 868-DSS-501-01 $/Hr: 17.4495**		**Check: REG**	
Post Ded	1,396.00	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	303.90
						Net Pay	1,092.10
Benefit	1,396.00	CHOICE NORTH EE+1 - ER		1,396.00	CSAC LIFE		
	1,396.00	DELTA DENTAL EE+ 1		1,396.00	EBS ADMIN FEE		
	1,371.00	Medicare	19.88	1,396.00	PERS Miscellaneous 2.5 @ 5	149.82	
	1,396.00	RETIREE HEALTH	223.36	1,396.00	STATE DISABILITY INSURAN	13.96	
	1,396.00	STATE UNEMPLOYMENT IN	41.88	1,396.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,396.00	VSP VISION EE + 1					449.83
COOPER, KRISTA JOY		**Emp#: 347**		**Assn#: 868-DSS-668 $/Hr: 38.3630**		**Check: REG**	
HR$	4.500	Comp Time Earned		8.000	County Holiday	306.90	
	2.000	On Call- Scheduled OT	138.84	72.000	Regular Earnings	2,762.14	
	111.000	Stand By Pay	333.00	4.500	Straight Comp Time Earned		3,540.88
Add Pay	3,694.33	Cell Phone	48.46	3,069.04	Education Pay-5%	153.45	201.91
						Gross Pay	3,742.79
Pre Ded	3,742.79	457-FTJFundchoice	112.28	3,742.79	CHOICE SOUTH EE + FAMIL	50.00	
	3,742.79	DCA/FSA Admin Fee 125 Plar	0.75	3,742.79	Flexible Spending Account 12	112.50	
	3,222.49	PERS Miscellaneous 2.5 @ 5	257.80				533.33
Tax	3,209.46	California Withholding-PIT	212.13	3,209.46	Federal Withholding	514.64	
	3,579.54	Medicare	51.90				778.67
						Withholdings	1,312.00
						Net Pay	2,430.79
Benefit	3,694.33	CHOICE SOUTH EE + FAMIL		3,742.79	CSAC LIFE		
	3,742.79	DELTA DENTAL EE + FAMIL		3,742.79	EBS ADMIN FEE		
	3,222.49	FTJFUNDCHOICE 401(a)	96.67	3,579.54	Medicare	51.90	
	3,222.49	PERS Miscellaneous 2.5 @ 5	345.84	3,361.33	RETIREE HEALTH	537.81	
	3,742.79	STATE DISABILITY INSURAN	37.43	3,742.79	STATE UNEMPLOYMENT IN	112.28	
	3,742.79	SURVIVORS BENEFIT-LEVEI	0.93	3,742.79	VSP VISION EE + FAMILY		1,182.86
DAMICO, ALYSSA		**Emp#: 6860**		**Assn#: 868-DSS-531 $/Hr: 25.9038**		**Check: REG**	
HR$	4.000	Comp Time Off	103.62	8.000	County Holiday	207.23	
	60.000	Regular Earnings	1,554.24	6.000	Sick Leave	155.42	
	108.500	Stand By Pay	325.50	2.000	Straight Comp Time Earned		
	2.000	Vacation Leave	51.81				2,397.82
Add Pay	2,397.82	Cell Phone	11.54				11.54
						Gross Pay	2,409.36
Pre Ded	2,409.36	CHOICE NORTH EE + 1	25.00	2,072.32	PERS Miscellaneous 2 @ 62	129.52	154.52
Tax	2,254.84	California Withholding-PIT	26.55	2,254.84	Federal Withholding	163.81	
	2,384.36	Medicare	34.57				224.93
Post Ded	2,409.36	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	402.65
						Net Pay	2,006.71
Benefit	2,397.82	CHOICE NORTH EE+1 - ER		2,409.36	CSAC LIFE		
	2,409.36	DELTA DENTAL EE+ 1		2,409.36	EBS ADMIN FEE		
	2,384.36	Medicare	34.57	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,409.36	STATE DISABILITY INSURAN	24.09	
	2,409.36	STATE UNEMPLOYMENT IN	72.28	2,409.36	SURVIVORS BENEFIT-LEVEI	0.93	
	2,409.36	VSP VISION EE + 1					685.84
ESPARZA, JENNIFER RAE		**Emp#: 9526**		**Assn#: 868-DSS-519 $/Hr: 33.1197**		**Check: REG**	
HR$	18.000	Comp Time Off	596.16	8.000	County Holiday	264.96	
	54.000	Regular Earnings	1,788.48	8.000	Straight Comp Time Earned		2,649.60
Add Pay	2,649.60	Bilingual Pay	115.38	2,764.98	Cell Phone	11.54	126.92
						Gross Pay	2,776.52
Pre Ded	2,776.52	CHOICE SOUTH EE + FAMIL	50.00	2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	271.20
Tax	2,505.32	California Withholding-PIT	61.56	2,505.32	Federal Withholding	231.25	
	2,726.52	Medicare	39.53				332.34
Post Ded	2,776.52	CSAC EIA Supplemental Life I	17.35	2,776.52	Union Dues-Local 39 IUOE	26.81	44.16
						Withholdings	647.70
						Net Pay	2,128.82
Benefit	2,764.98	CHOICE SOUTH EE + FAMIL		2,776.52	CSAC LIFE		
	2,776.52	DELTA DENTAL EE + FAMIL		2,776.52	EBS ADMIN FEE		
	2,726.52	Medicare	39.53	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	
	2,764.98	RETIREE HEALTH	442.40	2,776.52	STATE DISABILITY INSURAN	27.77	
	2,776.52	STATE UNEMPLOYMENT IN	83.30	2,776.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,776.52	VSP VISION EE + FAMILY					890.67

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538 $/Hr: 17.8750**		**Check: REG**	
HR$	8.000	County Holiday	143.00	64.000	Regular Earnings	1,144.00	
	8.000	Sick Leave	143.00	7.000	Straight Comp Time Earned		1,430.00
Add Pay	1,430.00	Bilingual Pay	115.38	1,545.38	Cell Phone	48.46	163.84
						Gross Pay	1,593.84
Pre Ded	1,593.84	457-FTJFundchoice	79.69	1,593.84	AFLAC Premiums-Pre Tax	27.05	
	1,593.84	CHOICE NORTH EE ONLY	12.50	1,593.84	DCA/FSA Admin Fee 125 Plar	0.75	
	1,593.84	Flexible Spending Account 12!	110.42	1,545.38	PERS Miscellaneous 2 @ 62	96.59	327.00
Tax	1,266.84	California Withholding-PIT	23.00	1,266.84	Federal Withholding	108.33	
	1,443.12	Medicare	20.93				152.26
Post Ded	1,593.84	AFLAC-After Tax	23.99	1,593.84	Snowcreek Athletic Club	19.00	
	1,593.84	Union Dues-Local 39 IUOE	19.19				62.18
						Withholdings	541.44
						Net Pay	1,052.40
Benefit	1,545.38	CHOICE NORTH EE ONLY - I		1,593.84	CSAC LIFE		
	1,593.84	DELTA DENTAL EE ONLY		1,593.84	EBS ADMIN FEE		
	1,545.38	FTJFUNDCHOICE 401(a)	46.36	1,443.12	Medicare	20.93	
	1,545.38	PERS Miscellaneous 2 @ 62	165.85	1,545.38	RETIREE HEALTH	247.26	
	1,593.84	STATE DISABILITY INSURAN	15.94	1,593.84	STATE UNEMPLOYMENT IN!	47.82	
	1,593.84	SURVIVORS BENEFIT-LEVEI	0.93	1,593.84	Snowcreek Athletic Club	12.50	
	1,593.84	VSP VISION EE ONLY					557.59
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 25.2567**		**Check: REG**	
HR$	8.000	County Holiday	202.05	67.500	Regular Earnings	1,704.85	
	2.500	Sick Leave	63.14	2.000	Vacation Leave	50.51	2,020.55
Add Pay	2,020.55	Cash Back from INS	138.46				138.46
						Gross Pay	2,159.01
Pre Ded	2,159.01	457-FTJFundchoice	64.77	2,020.55	PERS Miscellaneous 2.7 @ 5!	161.64	226.41
Tax	1,932.60	California Withholding-PIT	96.25	1,932.60	Federal Withholding	245.27	
	2,159.01	Medicare	31.31				372.83
Post Ded	2,159.01	CSAC EIA Supplemental Life I	5.00	2,159.01	Union Dues-Local 39 IUOE	22.57	27.57
						Withholdings	626.81
						Net Pay	1,532.20
Benefit	2,159.01	CSAC LIFE		2,159.01	DELTA DENTAL EE ONLY		
	2,159.01	EBS ADMIN FEE		2,020.55	FTJFUNDCHOICE 401(a)	60.62	
	2,159.01	Medicare	31.31	2,020.55	PERS Miscellaneous 2.7 @ 5!	216.85	
	2,020.55	RETIREE HEALTH	323.29	2,159.01	STATE DISABILITY INSURAN	21.59	
	2,159.01	STATE UNEMPLOYMENT IN!	64.77	2,159.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,159.01	VSP VISION EE ONLY					719.36
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	19.500	Comp Time Earned		8.000	County Holiday	178.69	
	16.000	Personal Holiday	357.39	40.000	Regular Earnings	893.46	
	28.000	Stand By Pay	84.00	16.000	Vacation Leave	357.39	1,870.93
Add Pay	1,960.28	Cell Phone	48.46	1,786.93	Education Pay-5%	89.35	137.81
						Gross Pay	2,008.74
Pre Ded	2,008.74	457-FTJFundchoice	60.26	2,008.74	CARE NORTH EE ONLY	121.94	
	2,008.74	DCA/FSA Admin Fee 125 Plar	0.75	2,008.74	Flexible Spending Account 12!	110.42	
	1,876.28	PERS Miscellaneous 2 @ 62	117.27				410.64
Tax	1,598.10	California Withholding-PIT	37.27	1,598.10	Federal Withholding	129.39	
	1,775.63	Medicare	25.75				192.41
Post Ded	2,008.74	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	609.05
						Net Pay	1,399.69
Benefit	1,960.28	CARE NORTH EE ONLY-ER		2,008.74	CSAC LIFE		
	2,008.74	DELTA DENTAL EE ONLY		2,008.74	EBS ADMIN FEE		
	1,876.28	FTJFUNDCHOICE 401(a)	56.29	1,775.63	Medicare	25.75	
	1,876.28	PERS Miscellaneous 2 @ 62	201.36	1,876.28	RETIREE HEALTH	300.20	
	2,008.74	STATE DISABILITY INSURAN	20.09	2,008.74	STATE UNEMPLOYMENT IN!	60.26	
	2,008.74	SURVIVORS BENEFIT-LEVEI	0.93	2,008.74	VSP VISION EE ONLY		664.88
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	2.000	Comp Time Off	39.48	8.000	County Holiday	157.94	
	46.000	Regular Earnings	908.15	8.000	Sick Leave	157.94	
	16.000	Vacation Leave	315.88				1,579.39
						Gross Pay	1,579.39
Pre Ded	1,579.39	CHOICE NORTH EE FAMILY	50.00	1,579.39	PERS Miscellaneous 2 @ 62	98.71	148.71
Tax	1,430.68	California Withholding-PIT	31.04	1,430.68	Federal Withholding	127.99	
	1,529.39	Medicare	22.18				181.21

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564-91 $/Hr: 19.7423**		**Check: REG**	
Post Ded	1,579.39	Snowcreek Athletic Club	19.00				19.00
						Withholdings	348.92
						Net Pay	1,230.47
Benefit	1,579.39	CHOICE NORTH EE+FAMILY		1,579.39	CSAC LIFE		
	1,579.39	DELTA DENTAL EE + FAMIL\		1,579.39	EBS ADMIN FEE		
	1,529.39	Medicare	22.18	1,579.39	PERS Miscellaneous 2 @ 62	169.50	
	1,579.39	RETIREE HEALTH	252.70	1,579.39	STATE DISABILITY INSURAN	15.79	
	1,579.39	STATE UNEMPLOYMENT IN\	47.38	1,579.39	SURVIVORS BENEFIT-LEVEI	0.93	
	1,579.39	Snowcreek Athletic Club	12.50	1,579.39	VSP VISION EE + FAMILY		520.98
GUZMAN-RANGEL, WENI		**Emp#: 414**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	8.000	County Holiday	178.58	70.000	Regular Earnings	1,562.64	
	2.000	Sick Leave	44.65	14.000	Stand By Pay	42.00	1,827.87
Add Pay	1,827.87	Bilingual Pay	115.38				115.38
						Gross Pay	1,943.25
Pre Ded	1,943.25	457-FTJFundchoice	97.16	1,943.25	CHOICE NORTH EE + 1	25.00	
	1,943.25	DCA/FSA Admin Fee 125 Plar	0.75	1,943.25	Flexible Spending Account 12\	12.50	
	1,901.25	PERS Miscellaneous 2 @ 62	118.83				254.24
Tax	1,689.01	California Withholding-PIT	63.67	1,689.01	Federal Withholding	180.14	
	1,905.00	Medicare	27.62				271.43
Post Ded	1,943.25	CSAC EIA Supplemental Life I	6.00	1,943.25	Snowcreek Athletic Club	19.00	25.00
						Withholdings	550.67
						Net Pay	1,392.58
Benefit	1,943.25	CHOICE NORTH EE+1 - ER		1,943.25	CSAC LIFE		
	1,943.25	DELTA DENTAL EE ONLY		1,943.25	EBS ADMIN FEE		
	1,901.25	FTJFUNDCHOICE 401(a)	57.04	1,905.00	Medicare	27.62	
	1,901.25	PERS Miscellaneous 2 @ 62	204.04	1,901.25	RETIREE HEALTH	304.20	
	1,943.25	STATE DISABILITY INSURAN	19.43	1,943.25	STATE UNEMPLOYMENT IN\	58.30	
	1,943.25	SURVIVORS BENEFIT-LEVEI	0.93	1,943.25	Snowcreek Athletic Club	12.50	
	1,943.25	VSP VISION EE ONLY					684.06
GUZMAN-RANGEL, YVON		**Emp#: 1971**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	8.000	County Holiday	178.59	68.000	Regular Earnings	1,518.01	
	4.000	Sick Leave	89.30	14.000	Stand By Pay	42.00	1,827.90
Add Pay	1,827.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,943.28
Pre Ded	1,943.28	457-AIG Valic	25.00	1,943.28	457-FTJFundchoice	58.30	
	1,943.28	CHOICE NORTH EE ONLY	12.50	1,943.28	DCA/FSA Admin Fee 125 Plar	0.75	
	1,943.28	Flexible Spending Account 12\	29.17	1,901.28	PERS Miscellaneous 2 @ 62	118.83	244.55
Tax	1,698.73	California Withholding-PIT	64.31	1,698.73	Federal Withholding	182.28	
	1,900.86	Medicare	27.56				274.15
Post Ded	1,943.28	Body Shop Gym	7.50	1,943.28	Snowcreek Athletic Club	32.50	
	1,943.28	Union Dues-Local 39 IUOE	21.15				61.15
						Withholdings	579.85
						Net Pay	1,363.43
Benefit	1,943.28	Body Shop Gym	12.50	1,943.28	CHOICE NORTH EE ONLY - I		
	1,943.28	CSAC LIFE		1,943.28	DELTA DENTAL EE+ 1		
	1,943.28	EBS ADMIN FEE		1,943.28	FSA Payback		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,900.86	Medicare	27.56	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,943.28	STATE DISABILITY INSURAN	19.43	1,943.28	STATE UNEMPLOYMENT IN\	58.30	
	1,943.28	SURVIVORS BENEFIT-LEVEI	0.93	1,943.28	Snowcreek Athletic Club	12.50	
	1,943.28	VSP VISION EE + 1					696.51
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673 $/Hr: 23.4534**		**Check: REG**	
HR$	2.500	Comp Time Earned		40.000	Comp Time Off	938.15	
	8.000	County Holiday	187.63	32.000	Regular Earnings	750.51	
	92.500	Stand By Pay	277.50				2,153.79
Add Pay	2,247.60	Cell Phone	48.46	1,876.29	Education Pay-5%	93.81	142.27
						Gross Pay	2,296.06
Pre Ded	2,296.06	CHOICE NORTH EE ONLY	12.50	1,970.10	PERS Miscellaneous 2 @ 62	123.13	135.63
Tax	2,160.43	California Withholding-PIT	80.78	2,160.43	Federal Withholding	215.31	
	2,283.56	Medicare	33.11				329.20
Post Ded	2,296.06	Snowcreek Athletic Club	19.00	2,296.06	Union Dues-Local 39 IUOE	21.97	40.97
						Withholdings	505.80
						Net Pay	1,790.26

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673-02 Hr: 23.4534**		**Check: REG**	
Benefit	2,247.60	CHOICE NORTH EE ONLY - I		2,296.06	CSAC LIFE		
	2,296.06	DELTA DENTAL EE ONLY		2,296.06	EBS ADMIN FEE		
	2,283.56	Medicare	33.11	1,970.10	PERS Miscellaneous 2 @ 62	211.43	
	1,970.10	RETIREE HEALTH	315.22	2,296.06	STATE DISABILITY INSURAN	22.96	
	2,296.06	STATE UNEMPLOYMENT IN	68.88	2,296.06	SURVIVORS BENEFIT-LEVEI	0.93	
	2,296.06	Snowcreek Athletic Club	12.50	2,296.06	VSP VISION EE ONLY		665.03
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 24.6115**		**Check: REG**	
HR$	8.000	County Holiday	196.89	67.000	Regular Earnings	1,648.95	
	4.000	Sick Leave	98.44	14.500	Stand By Pay	43.50	
	1.000	Vacation Leave	24.61				2,012.39
Add Pay	2,140.37	Bilingual Pay	115.38	1,968.89	Longevity Pay	127.98	243.36
						Gross Pay	2,255.75
Pre Ded	2,255.75	457-AIG Valic	67.67	2,255.75	CHOICE NORTH EE FAMILY	50.00	
	2,212.25	PERS Miscellaneous 2.7 @ 5	176.98				294.65
Tax	1,961.10	California Withholding-PIT	20.34	1,961.10	Federal Withholding	147.26	
	2,205.75	Medicare	31.98				199.58
Post Ded	2,255.75	Snowcreek Athletic Club	40.00	2,255.75	Union Dues-Local 39 IUOE	22.56	62.56
						Withholdings	556.79
						Net Pay	1,698.96
Benefit	2,212.25	AIG VALIC 401(A)	66.37	2,255.75	CHOICE NORTH EE+FAMILY		
	2,255.75	CSAC LIFE		2,255.75	DELTA DENTAL EE + FAMIL		
	2,255.75	EBS ADMIN FEE		2,205.75	Medicare	31.98	
	2,212.25	PERS Miscellaneous 2.7 @ 5	237.42	2,212.25	RETIREE HEALTH	353.96	
	2,255.75	STATE DISABILITY INSURAN	22.56	2,255.75	STATE UNEMPLOYMENT IN	67.67	
	2,255.75	SURVIVORS BENEFIT-LEVEI	0.93	2,255.75	Snowcreek Athletic Club	12.50	
	2,255.75	VSP VISION EE + FAMILY					793.39
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	8.000	County Holiday	174.33	3.000	Personal Holiday	65.38	
	56.250	Regular Earnings	1,225.77	12.750	Sick Leave	277.84	
	8.000	Straight Comp Time Earned					1,743.32
						Gross Pay	1,743.32
Pre Ded	1,743.32	CHOICE NORTH EE ONLY	12.50	1,743.32	PERS Miscellaneous 2.5 @ 5	139.47	151.97
Tax	1,591.35	California Withholding-PIT	41.65	1,591.35	Federal Withholding	147.27	
	1,730.82	Medicare	25.10				214.02
						Withholdings	365.99
						Net Pay	1,377.33
Benefit	1,743.32	CHOICE NORTH EE ONLY - I		1,743.32	CSAC LIFE		
	1,743.32	DELTA DENTAL EE ONLY		1,743.32	EBS ADMIN FEE		
	1,730.82	Medicare	25.10	1,743.32	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.32	RETIREE HEALTH	278.93	1,743.32	STATE DISABILITY INSURAN	17.43	
	1,743.32	STATE UNEMPLOYMENT IN	52.30	1,743.32	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.32	VSP VISION EE ONLY					561.78
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	
HR$	1.500	Comp Time Earned		8.000	County Holiday	278.04	
	3.000	On Call - Scheduled CTE		72.000	Regular Earnings	2,502.36	
	122.500	Stand By Pay	367.50				3,147.90
Add Pay	3,147.90	Cell Phone	242.30				242.30
						Gross Pay	3,390.20
Pre Ded	3,390.20	457-FTJFundchoice	101.71	2,780.40	PERS Miscellaneous 2.5 @ 5	222.43	324.14
Tax	3,066.06	California Withholding-PIT	96.00	3,066.06	Federal Withholding	298.54	
	3,390.20	Medicare	49.16				443.70
Post Ded	3,390.20	CSAC EIA Supplemental Life I	17.25	3,390.20	Snowcreek Athletic Club	-29.00	-11.75
						Withholdings	756.09
						Net Pay	2,634.11
Benefit	3,390.20	CSAC LIFE		3,390.20	DELTA DENTAL EE + FAMIL		
	3,390.20	EBS ADMIN FEE		2,780.40	FTJFUNDCHOICE 401(a)	83.41	
	3,390.20	Medicare	49.16	2,780.40	PERS Miscellaneous 2.5 @ 5	298.39	
	2,780.40	RETIREE HEALTH	444.86	3,390.20	STATE DISABILITY INSURAN	33.90	
	3,390.20	STATE UNEMPLOYMENT IN	101.71	3,390.20	SURVIVORS BENEFIT-LEVEI	0.93	
	3,390.20	Snowcreek Athletic Club	12.50	3,390.20	VSP VISION EE + FAMILY		1,024.86
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	8.000	County Holiday	439.75	9.000	Regular Default Hours		
	72.000	Regular Earnings	3,957.70				4,397.45

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030-01 $/Hr: 54.9683**		**Check: REG**	
Add Pay	4,397.45	Cell Phone	48.46				48.46
						Gross Pay	4,445.91
Pre Ded	4,445.91	457-FTJFundchoice	897.23	4,445.91	CHOICE SOUTH EE ONLY	12.50	
	4,445.91	DCA/FSA Admin Fee 125 Plar	0.75	4,445.91	Flexible Spending Account 125	50.00	
	4,397.45	PERS Miscellaneous 2.5 @ 5[redacted]	351.80				1,312.28
Tax	3,133.63	California Withholding-PIT	204.37	3,133.63	Federal Withholding	497.96	
	4,382.66	Medicare	63.55				765.88
						Withholdings	2,078.16
						Net Pay	2,367.75
Benefit	4,397.45	CHOICE SOUTH EE ONLY - E		4,445.91	CSAC LIFE-DEPT HEAD		
	4,445.91	DELTA DENTAL EE ONLY		4,445.91	EBS ADMIN FEE		
	4,397.45	FTJFUNDCHOICE 401(a)	131.92	4,382.66	Medicare	63.55	
	4,397.45	PERS Miscellaneous 2.5 @ 5[redacted]	471.93	4,397.45	RETIREE HEALTH	703.59	
	4,445.91	STATE DISABILITY INSURAN	44.46	4,445.91	STATE UNEMPLOYMENT INS	133.38	
	4,445.91	SURVIVORS BENEFIT-LEVEL	0.93	4,445.91	VSP VISION EE ONLY		1,549.76
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	8.000	County Holiday	364.81	72.000	Regular Earnings	3,283.29	
	115.000	Stand By Pay	345.00				3,993.10
Add Pay	3,993.10	Cell Phone	48.46				48.46
						Gross Pay	4,041.56
Pre Ded	4,041.56	CHOICE NORTH EE ONLY	12.50	3,648.10	PERS Miscellaneous 2.5 @ 5[redacted]	291.85	304.35
Tax	3,737.21	California Withholding-PIT	239.80	3,737.21	Federal Withholding	563.03	
	4,029.06	Medicare	58.42				861.25
Post Ded	4,041.56	Snowcreek Athletic Club	19.00	4,041.56	Union Dues-Local 39 IUOE	33.05	52.05
						Withholdings	1,217.65
						Net Pay	2,823.91
Benefit	3,993.10	CHOICE NORTH EE ONLY - E		4,041.56	CSAC LIFE		
	4,041.56	DELTA DENTAL EE ONLY		4,041.56	EBS ADMIN FEE		
	4,029.06	Medicare	58.42	3,648.10	PERS Miscellaneous 2.5 @ 5[redacted]	391.51	
	3,648.10	RETIREE HEALTH	583.70	4,041.56	STATE DISABILITY INSURAN	40.42	
	4,041.56	STATE UNEMPLOYMENT INS	121.25	4,041.56	SURVIVORS BENEFIT-LEVEL	0.93	
	4,041.56	Snowcreek Athletic Club	12.50	4,041.56	VSP VISION EE ONLY		1,208.73
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	8.000	County Holiday	197.25	2.500	On Call - Scheduled CTE		
	72.000	Regular Earnings	1,775.23	101.500	Stand By Pay	304.50	
	8.000	Straight Comp Time Earned					2,276.98
						Gross Pay	2,276.98
Pre Ded	2,276.98	CHOICE NORTH EE + 1	25.00	1,972.48	PERS Miscellaneous 2 @ 62	123.28	148.28
Tax	2,128.70	California Withholding-PIT	21.00	2,128.70	Federal Withholding	148.67	
	2,251.98	Medicare	32.65				202.32
Post Ded	2,276.98	Snowcreek Athletic Club	19.00				19.00
						Withholdings	369.60
						Net Pay	1,907.38
Benefit	2,276.98	CHOICE NORTH EE+1 - ER		2,276.98	CSAC LIFE		
	2,276.98	DELTA DENTAL EE+ 1		2,276.98	EBS ADMIN FEE		
	2,251.98	Medicare	32.65	1,972.48	PERS Miscellaneous 2 @ 62	211.69	
	1,972.48	RETIREE HEALTH	315.60	2,276.98	STATE DISABILITY INSURAN	22.77	
	2,276.98	STATE UNEMPLOYMENT INS	68.31	2,276.98	SURVIVORS BENEFIT-LEVEL	0.93	
	2,276.98	Snowcreek Athletic Club	12.50	2,276.98	VSP VISION EE + 1		664.45
VILLALPANDO, SANDRA		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	8.000	County Holiday	234.46	72.000	FMLA		234.46
Add Pay	246.18	Bilingual Pay	115.38	361.56	Cell Phone	48.46	
	234.46	Education Pay-5%	11.72				175.56
						Gross Pay	410.02
Pre Ded	410.02	457-FTJFundchoice	12.30	410.02	CHOICE NORTH EE FAMILY	50.00	
	410.02	DCA/FSA Admin Fee 125 Plar	1.50	410.02	Flexible Spending Account 125	220.84	
	361.56	PERS Miscellaneous 2.7 @ 5[redacted]	28.92				313.56
Tax	96.46	California Withholding-PIT	1.06	96.46	Federal Withholding	9.00	
	137.68	Medicare	2.00				12.06
Post Ded	410.02	Snowcreek Athletic Club					
						Withholdings	325.62
						Net Pay	84.40

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VILLALPANDO, SANDRA J		**Emp#: 1135**		**Assn#: 868-DSS-674-91 Hr: 29.3077**		**Check: REG**	
Benefit	361.56	CHOICE NORTH EE+FAMILY		410.02	CSAC LIFE		
	410.02	DELTA DENTAL EE + FAMIL\		410.02	EBS ADMIN FEE		
	361.56	FTJFUNDCHOICE 401(a)	10.85	137.68	Medicare	2.00	
	361.56	PERS Miscellaneous 2.7 @ 5[	38.80	361.56	RETIREE HEALTH	57.85	
	410.02	STATE DISABILITY INSURAN	4.10	410.02	STATE UNEMPLOYMENT IN[	12.30	
	410.02	SURVIVORS BENEFIT-LEVEI	0.93	410.02	Snowcreek Athletic Club		
	410.02	VSP VISION EE + FAMILY					126.83
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533 $/Hr: 39.3923**		**Check: REG**	
HR$	8.000	County Holiday	315.14	71.000	Regular Earnings	2,796.85	
	1.000	Vacation Leave	39.39				3,151.38
Add Pay	3,356.22	Cell Phone	16.15	3,151.38	Longevity Pay	204.84	220.99
						Gross Pay	3,372.37
Pre Ded	3,372.37	457-AIG Valic	553.85	3,372.37	CHOICE NORTH EE ONLY	12.50	
	3,356.22	PERS Miscellaneous 2.7 @ 5[	268.50				834.85
Tax	2,537.52	California Withholding-PIT	121.90	2,537.52	Federal Withholding	332.54	
	3,359.87	Medicare	48.72				503.16
Post Ded	3,372.37	Snowcreek Athletic Club	19.00	3,372.37	Union Dues-Local 39 IUOE	29.95	48.95
						Withholdings	1,386.96
						Net Pay	1,985.41
Benefit	3,356.22	AIG VALIC 401(A)	100.69	3,356.22	CHOICE NORTH EE ONLY - I		
	3,372.37	CSAC LIFE		3,372.37	DELTA DENTAL EE ONLY		
	3,372.37	EBS ADMIN FEE		3,359.87	Medicare	48.72	
	3,356.22	PERS Miscellaneous 2.7 @ 5[	360.19	3,356.22	RETIREE HEALTH	537.00	
	3,372.37	STATE DISABILITY INSURAN	33.72	3,372.37	STATE UNEMPLOYMENT IN[	101.17	
	3,372.37	SURVIVORS BENEFIT-LEVEI	0.93	3,372.37	Snowcreek Athletic Club	12.50	
	3,372.37	VSP VISION EE ONLY					1,194.92
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	5.000	Comp Time Off	123.28	8.000	County Holiday	197.25	
	67.000	Regular Earnings	1,651.95	8.000	Straight Comp Time Earned		1,972.48
Add Pay	1,972.48	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.86
Pre Ded	2,087.86	CHOICE NORTH EE FAMILY	50.00	2,087.86	PERS Miscellaneous 2 @ 62	130.49	180.49
Tax	1,907.37	California Withholding-PIT	9.51	1,907.37	Federal Withholding	103.42	
	2,037.86	Medicare	29.55				142.48
Post Ded	2,087.86	CSAC EIA Supplemental Life I	12.23	2,087.86	Double Eagle Resort-SPA	32.50	
	2,087.86	Union Dues-Local 39 IUOE	22.28				67.01
						Withholdings	389.98
						Net Pay	1,697.88
Benefit	2,087.86	CHOICE NORTH EE+FAMILY		2,087.86	CSAC LIFE		
	2,087.86	DELTA DENTAL EE + FAMIL\		2,087.86	Double Eagle Resort-SPA	12.50	
	2,087.86	EBS ADMIN FEE		2,037.86	Medicare	29.55	
	2,087.86	PERS Miscellaneous 2 @ 62	224.07	2,087.86	RETIREE HEALTH	334.06	
	2,087.86	STATE DISABILITY INSURAN	20.88	2,087.86	STATE UNEMPLOYMENT IN[	62.64	
	2,087.86	SURVIVORS BENEFIT-LEVEI	0.93	2,087.86	VSP VISION EE + FAMILY		684.63
YOUNG, CATHLEEN M		**Emp#: 4774**		**Assn#: 868-DSS-534 $/Hr: 32.3313**		**Check: REG**	
HR$	8.000	County Holiday	258.65	34.500	On Call- Scheduled OT	1,919.91	
	3.750	Overtime Premium	206.23	72.000	Regular Earnings	2,327.86	
	171.750	Stand By Pay	515.25	2.500	Straight Overtime - FLSA	94.80	5,322.70
Add Pay	5,322.70	Cell Phone	11.54				11.54
						Gross Pay	5,334.24
Pre Ded	5,334.24	457-FTJFundchoice	426.74	5,334.24	AFLAC Premiums-Pre Tax	13.46	
	5,334.24	CHOICE NORTH EE ONLY	12.50	5,334.24	DCA/FSA Admin Fee 125 Plar	0.75	
	5,334.24	Flexible Spending Account 12[	29.17	2,586.51	PERS Miscellaneous 2.5 @ 5[	206.92	689.54
Tax	4,644.70	California Withholding-PIT	337.46	4,644.70	Federal Withholding	818.21	
	5,278.36	Medicare	76.54				1,232.21
Post Ded	5,334.24	AFLAC-After Tax	8.49	5,334.24	CSAC EIA Supplemental Life I	29.13	
	5,334.24	Snowcreek Athletic Club	19.00	5,334.24	Union Dues-Local 39 IUOE	26.03	82.65
						Withholdings	2,004.40
						Net Pay	3,329.84

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

YOUNG, CATHLEEN M **Emp#: 4774** **Assn#: 868-DSS-534-91** **Hr: 32.3313** **Check: REG**

Benefit	5,322.70	CHOICE NORTH EE ONLY - I		5,334.24	CSAC LIFE		
	5,334.24	DELTA DENTAL EE ONLY		5,334.24	EBS ADMIN FEE		
	2,586.51	FTJFUNDCHOICE 401(a)	77.60	5,278.36	Medicare	76.54	
	2,586.51	PERS Miscellaneous 2.5 @ 5	277.58	4,506.42	RETIREE HEALTH	721.03	
	5,334.24	STATE DISABILITY INSURAN	53.34	5,334.24	STATE UNEMPLOYMENT IN	160.03	
	5,334.24	SURVIVORS BENEFIT-LEVEI	0.93	5,334.24	Snowcreek Athletic Club	12.50	
	5,334.24	VSP VISION EE ONLY					1,379.55

Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank

HR$	28.000	Comp Time Earned		69.000	Comp Time Off	1,800.69	
	192.000	County Holiday	5,492.15	72.000	FMLA		
	5.500	On Call - Scheduled CTE		36.500	On Call- Scheduled OT	2,058.75	
	3.750	Overtime Premium	206.23	31.000	Personal Holiday	632.17	
	9.000	Regular Default Hours		1,458.750	Regular Earnings	42,807.69	
	55.250	Sick Leave	1,169.33	1,173.750	Stand By Pay	3,521.25	
	45.500	Straight Comp Time Earned		2.500	Straight Overtime - FLSA	94.80	
	42.000	Vacation Leave	909.39				58,692.45
Add Pay	17,729.00	Bilingual Pay	1,038.42	2,020.55	Cash Back from INS	138.46	
	41,488.22	Cell Phone	683.06	6,966.72	Education Pay-5%	348.33	
	8,271.65	Longevity Pay	537.66				2,745.93
						Gross Pay	61,438.38
Pre Ded	11,593.73	457-AIG Valic	675.66	28,853.54	457-FTJFundchoice	2,023.38	
	10,950.41	AFLAC Premiums-Pre Tax	87.64	2,008.74	CARE NORTH EE ONLY	121.94	
	12,047.92	CHOICE NORTH EE + 1	125.00	6,333.02	CHOICE NORTH EE FAMILY	200.00	
	24,534.27	CHOICE NORTH EE ONLY	112.50	6,519.31	CHOICE SOUTH EE + FAMIL	100.00	
	4,445.91	CHOICE SOUTH EE ONLY	12.50	21,422.07	DCA/FSA Admin Fee 125 Plar	6.75	
	21,422.07	Flexible Spending Account 12	675.02	18,601.10	PERS Miscellaneous 2 @ 62	1,162.57	
	22,539.25	PERS Miscellaneous 2.5 @ 5	1,803.15	13,595.48	PERS Miscellaneous 2.7 @ 5	1,087.63	8,193.74
Tax	53,244.64	California Withholding-PIT	2,021.72	53,244.64	Federal Withholding	5,855.47	
	59,997.03	Medicare	869.97				8,747.16
Post Ded	10,950.41	AFLAC-After Tax	35.47	1,943.28	Body Shop Gym	7.50	
	25,118.15	CSAC EIA Supplemental Life I	148.21	2,087.86	Double Eagle Resort-SPA	32.50	
	36,341.53	Snowcreek Athletic Club	233.50	38,501.78	Union Dues-Local 39 IUOE	342.66	799.84
						Withholdings	17,740.74
						Net Pay	43,697.64
Benefit	5,568.47	AIG VALIC 401(A)	167.06	1,943.28	Body Shop Gym	12.50	
	1,960.28	CARE NORTH EE ONLY-ER		24,349.66	CHOICE NORTH EE ONLY - I		
	11,997.15	CHOICE NORTH EE+1 - ER		6,284.56	CHOICE NORTH EE+FAMILY		
	6,459.31	CHOICE SOUTH EE + FAMIL		4,397.45	CHOICE SOUTH EE ONLY - I		
	56,992.47	CSAC LIFE		4,445.91	CSAC LIFE-DEPT HEAD		
	16,242.53	DELTA DENTAL EE + FAMILY		33,147.90	DELTA DENTAL EE ONLY		
	12,047.95	DELTA DENTAL EE+ 1		2,087.86	Double Eagle Resort-SPA	12.50	
	61,438.38	EBS ADMIN FEE		1,943.28	FSA Payback		
	24,287.91	FTJFUNDCHOICE 401(a)	728.64	59,997.03	Medicare	869.97	
	18,601.10	PERS Miscellaneous 2 @ 62	1,996.27	22,539.25	PERS Miscellaneous 2.5 @ 5	2,418.90	
	13,595.48	PERS Miscellaneous 2.7 @ 5	1,459.07	56,794.58	RETIREE HEALTH	9,087.14	
	61,438.38	STATE DISABILITY INSURAN	614.37	61,438.38	STATE UNEMPLOYMENT IN	1,843.17	
	61,438.38	SURVIVORS BENEFIT-LEVEI	22.32	36,341.53	Snowcreek Athletic Club	162.50	
	12,047.95	VSP VISION EE + 1		16,242.53	VSP VISION EE + FAMILY		
	33,147.90	VSP VISION EE ONLY					19,394.41

Active Employees:	**34**	**Employees Paid:**	**24**	**Active Unpaid:**	**10**
Full-time Paid:	**24**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (24):**	**61,438.38**	**All Payments (24):**	**61,438.38**
Regular (24):	**61,438.38**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	13.500	Comp Time Off	316.81	8.000	County Holiday	187.74	
	48.500	Regular Earnings	1,138.16	10.000	Sick Leave	234.67	1,877.38
Add Pay	1,877.38	Cell Phone	11.54				11.54
						Gross Pay	1,888.92
Pre Ded	1,888.92	CHOICE NORTH EE FAMILY	50.00	1,877.38	PERS Miscellaneous 2.7 @ 5	150.19	200.19
Tax	1,688.73	California Withholding-PIT	14.35	1,688.73	Federal Withholding	114.57	
	1,838.92	Medicare	26.66				155.58
Post Ded	1,888.92	CSAC EIA Supplemental Life I	32.30	1,888.92	Union Dues-Local 39 IUOE	21.99	54.29
						Withholdings	410.06
						Net Pay	1,478.86
Benefit	1,877.38	CHOICE NORTH EE+FAMILY		1,888.92	CSAC LIFE		
	1,888.92	DELTA DENTAL EE + FAMIL		1,888.92	EBS ADMIN FEE		
	1,838.92	Medicare	26.66	1,877.38	PERS Miscellaneous 2.7 @ 5	201.48	
	1,877.38	RETIREE HEALTH	300.38	1,888.92	STATE DISABILITY INSURAN	18.89	
	1,888.92	STATE UNEMPLOYMENT IN	56.67	1,888.92	SURVIVORS BENEFIT-LEVEI	0.93	
	1,888.92	VSP VISION EE + FAMILY					605.01
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	27.750	Temporary Earnings	397.38				397.38
						Gross Pay	397.38
Tax	397.38	California Withholding-PIT		397.38	FICA-SS	24.64	
	397.38	Federal Withholding	9.55	397.38	Medicare	5.76	39.95
						Withholdings	39.95
						Net Pay	357.43
Benefit	397.38	FICA-SS	24.64	397.38	Medicare	5.76	
	397.38	STATE DISABILITY INSURAN	3.97	397.38	STATE UNEMPLOYMENT IN	11.92	46.29
MEDEIROS, KIMBERLY L		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	7.000	County Holiday	100.25	61.750	Regular Earnings	884.35	984.60
						Gross Pay	984.60
Pre Ded	984.60	CHOICE NORTH EE ONLY	88.99	984.60	PERS Miscellaneous 2 @ 62	61.54	150.53
Tax	834.07	California Withholding-PIT	6.33	834.07	Federal Withholding	56.40	
	895.61	Medicare	12.99				75.72
Post Ded	984.60	CSAC EIA Supplemental Life I	31.00				31.00
						Withholdings	257.25
						Net Pay	727.35
Benefit	984.60	CHOICE NORTH EE ONLY - I		984.60	CSAC LIFE		
	984.60	DELTA DENTAL EE ONLY		984.60	EBS ADMIN FEE		
	895.61	Medicare	12.99	984.60	PERS Miscellaneous 2 @ 62	105.67	
	984.60	RETIREE HEALTH	157.54	984.60	STATE DISABILITY INSURAN	9.85	
	984.60	STATE UNEMPLOYMENT IN	29.54	984.60	SURVIVORS BENEFIT-LEVEI	0.93	
	984.60	VSP VISION EE ONLY					316.52
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	7.000	County Holiday	100.25	63.000	Regular Earnings	902.25	
	1.500	Straight Overtime - FLSA	21.48				1,023.98
						Gross Pay	1,023.98
Pre Ded	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	1,002.50	PERS Miscellaneous 2 @ 62	62.66	279.40
Tax	744.58	California Withholding-PIT	12.77	744.58	Federal Withholding	64.35	
	807.24	Medicare	11.70				88.82
						Withholdings	368.22
						Net Pay	655.76
Benefit	1,023.98	CHOICE NORTH EE + 1 EE 2		1,023.98	CSAC LIFE		
	1,023.98	DELTA DENTAL EE + FAMIL		1,023.98	EBS ADMIN FEE		
	807.24	Medicare	11.70	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,023.98	STATE DISABILITY INSURAN	10.24	
	1,023.98	STATE UNEMPLOYMENT IN	30.72	1,023.98	SURVIVORS BENEFIT-LEVEI	0.93	
	1,023.98	VSP VISION EE + FAMILY					321.58
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	27.000	Temporary Earnings	437.67				437.67
Add Pay	437.67	Cell Phone	11.54				11.54
						Gross Pay	449.21
Tax	449.21	California Withholding-PIT	6.27	449.21	FICA-SS	27.85	
	449.21	Federal Withholding	30.31	449.21	Medicare	6.51	70.94
						Withholdings	70.94
						Net Pay	378.27

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769-01**	**Hr: 16.2100**	**Check: REG**	
Benefit	449.21	FICA-SS	27.85	449.21	Medicare	6.51	
	449.21	STATE DISABILITY INSURAN	4.49	449.21	STATE UNEMPLOYMENT IN	13.48	52.33
Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank							
HR$	13.500	Comp Time Off	316.81	22.000	County Holiday	388.24	
	173.250	Regular Earnings	2,924.76	10.000	Sick Leave	234.67	
	1.500	Straight Overtime - FLSA	21.48	54.750	Temporary Earnings	835.05	4,721.01
Add Pay	2,315.05	Cell Phone	23.08				23.08
						Gross Pay	4,744.09
Pre Ded	1,888.92	CHOICE NORTH EE FAMILY	50.00	984.60	CHOICE NORTH EE ONLY	88.99	
	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	1,987.10	PERS Miscellaneous 2 @ 62	124.20	
	1,877.38	PERS Miscellaneous 2.7 @ 5	150.19				630.12
Tax	4,113.97	California Withholding-PIT	39.72	846.59	FICA-SS	52.49	
	4,113.97	Federal Withholding	275.18	4,388.36	Medicare	63.62	431.01
Post Ded	2,873.52	CSAC EIA Supplemental Life I	63.30	1,888.92	Union Dues-Local 39 IUOE	21.99	85.29
						Withholdings	1,146.42
						Net Pay	3,597.67
Benefit	1,023.98	CHOICE NORTH EE + 1 EE 2		984.60	CHOICE NORTH EE ONLY - I		
	1,877.38	CHOICE NORTH EE+FAMILY		3,897.50	CSAC LIFE		
	2,912.90	DELTA DENTAL EE + FAMIL		984.60	DELTA DENTAL EE ONLY		
	3,897.50	EBS ADMIN FEE		846.59	FICA-SS	52.49	
	4,388.36	Medicare	63.62	1,987.10	PERS Miscellaneous 2 @ 62	213.26	
	1,877.38	PERS Miscellaneous 2.7 @ 5	201.48	3,864.48	RETIREE HEALTH	618.32	
	4,744.09	STATE DISABILITY INSURAN	47.44	4,744.09	STATE UNEMPLOYMENT IN	142.33	
	3,897.50	SURVIVORS BENEFIT-LEVEI	2.79	2,912.90	VSP VISION EE + FAMILY		
	984.60	VSP VISION EE ONLY					1,341.73

Active Employees:	**34**	**Employees Paid:**	**5**	**Active Unpaid:**	**29**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**4,744.09**	**All Payments (5):**	**4,744.09**
Regular (5):	**4,744.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	3.000	Comp Time Off	47.42	8.000	County Holiday	126.47	
	61.000	Regular Earnings	964.32	8.000	Sick Leave	126.47	
	4.000	Straight Comp Time Earned					1,264.68
Add Pay	1,264.68	Cell Phone	48.46				48.46
						Gross Pay	1,313.14
Pre Ded	1,264.68	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.10	California Withholding-PIT	21.56	1,234.10	Federal Withholding	104.40	
	1,313.14	Medicare	19.04				145.00
Post Ded	1,313.14	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	230.04
						Net Pay	1,083.10
Benefit	1,313.14	CSAC LIFE		1,313.14	DELTA DENTAL EE ONLY		
	1,313.14	EBS ADMIN FEE		1,313.14	Medicare	19.04	
	1,264.68	PERS Miscellaneous 2 @ 62	135.73	1,264.68	RETIREE HEALTH	202.35	
	1,313.14	STATE DISABILITY INSURAN	13.13	1,313.14	STATE UNEMPLOYMENT IN	39.39	
	1,313.14	SURVIVORS BENEFIT-LEVEI	0.93	1,313.14	VSP VISION EE ONLY		410.57
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	3.000	Comp Time Off	47.42	8.000	County Holiday	126.47	
	61.000	Regular Earnings	964.32	8.000	Sick Leave	126.47	
	4.000	Straight Comp Time Earned					1,264.68
Add Pay	1,264.68	Cell Phone	48.46				48.46
						Gross Pay	1,313.14
Pre Ded	1,264.68	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,234.10	California Withholding-PIT	21.56	1,234.10	Federal Withholding	104.40	
	1,313.14	Medicare	19.04				145.00
Post Ded	1,313.14	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	230.04
						Net Pay	1,083.10
Benefit	1,313.14	CSAC LIFE		1,313.14	DELTA DENTAL EE ONLY		
	1,313.14	EBS ADMIN FEE		1,313.14	Medicare	19.04	
	1,264.68	PERS Miscellaneous 2 @ 62	135.73	1,264.68	RETIREE HEALTH	202.35	
	1,313.14	STATE DISABILITY INSURAN	13.13	1,313.14	STATE UNEMPLOYMENT IN	39.39	
	1,313.14	SURVIVORS BENEFIT-LEVEI	0.93	1,313.14	VSP VISION EE ONLY		410.57

Active Employees:	**34**	**Employees Paid:**	**1**	**Active Unpaid:**	**33**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,313.14**	**All Payments (1):**	**1,313.14**
Regular (1):	**1,313.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	28.000	Comp Time Earned		85.500	Comp Time Off	2,164.92	
	222.000	County Holiday	6,006.86	72.000	FMLA		
	5.500	On Call - Scheduled CTE		36.500	On Call- Scheduled OT	2,058.75	
	3.750	Overtime Premium	206.23	31.000	Personal Holiday	632.17	
	9.000	Regular Default Hours		1,693.000	Regular Earnings	46,696.77	
	73.250	Sick Leave	1,530.47	1,173.750	Stand By Pay	3,521.25	
	49.500	Straight Comp Time Earned		4.000	Straight Overtime - FLSA	116.28	
	54.750	Temporary Earnings	835.05	42.000	Vacation Leave	909.39	64,678.14
Add Pay	17,729.00	Bilingual Pay	1,038.42	2,020.55	Cash Back from INS	138.46	
	45,067.95	Cell Phone	754.60	6,966.72	Education Pay-5%	348.33	
	8,271.65	Longevity Pay	537.66				2,817.47
						Gross Pay	67,495.61
Pre Ded	11,593.73	457-AIG Valic	675.66	28,853.54	457-FTJFundchoice	2,023.38	
	10,950.41	AFLAC Premiums-Pre Tax	87.64	2,008.74	CARE NORTH EE ONLY	121.94	
	12,047.92	CHOICE NORTH EE + 1	125.00	8,221.94	CHOICE NORTH EE FAMILY	250.00	
	25,518.87	CHOICE NORTH EE ONLY	201.49	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	
	6,519.31	CHOICE SOUTH EE + FAMIL	100.00	4,445.91	CHOICE SOUTH EE ONLY	12.50	
	21,422.07	DCA/FSA Admin Fee 125 Plar	6.75	21,422.07	Flexible Spending Account 12	675.02	
	21,852.88	PERS Miscellaneous 2 @ 62	1,365.81	22,539.25	PERS Miscellaneous 2.5 @ 5	1,803.15	
	15,472.86	PERS Miscellaneous 2.7 @ 5	1,237.82				8,902.90
Tax	58,592.71	California Withholding-PIT	2,083.00	846.59	FICA-SS	52.49	
	58,592.71	Federal Withholding	6,235.05	65,698.53	Medicare	952.63	9,323.17
Post Ded	10,950.41	AFLAC-After Tax	35.47	1,943.28	Body Shop Gym	7.50	
	29,304.81	CSAC EIA Supplemental Life I	217.51	2,087.86	Double Eagle Resort-SPA	32.50	
	36,341.53	Snowcreek Athletic Club	233.50	40,390.70	Union Dues-Local 39 IUOE	364.65	891.13
						Withholdings	19,117.20
						Net Pay	48,378.41
Benefit	5,568.47	AIG VALIC 401(A)	167.06	1,943.28	Body Shop Gym	12.50	
	1,960.28	CARE NORTH EE ONLY-ER		1,023.98	CHOICE NORTH EE + 1 EE 2		
	25,334.26	CHOICE NORTH EE ONLY - I		11,997.15	CHOICE NORTH EE+1 - ER		
	8,161.94	CHOICE NORTH EE+FAMILY		6,459.31	CHOICE SOUTH EE + FAMIL		
	4,397.45	CHOICE SOUTH EE ONLY - I		62,203.11	CSAC LIFE		
	4,445.91	CSAC LIFE-DEPT HEAD		19,155.43	DELTA DENTAL EE + FAMIL		
	35,445.64	DELTA DENTAL EE ONLY		12,047.95	DELTA DENTAL EE+ 1		
	2,087.86	Double Eagle Resort-SPA	12.50	66,649.02	EBS ADMIN FEE		
	846.59	FICA-SS	52.49	1,943.28	FSA Payback		
	24,287.91	FTJFUNDCHOICE 401(a)	728.64	65,698.53	Medicare	952.63	
	21,852.88	PERS Miscellaneous 2 @ 62	2,345.26	22,539.25	PERS Miscellaneous 2.5 @ 5	2,418.90	
	15,472.86	PERS Miscellaneous 2.7 @ 5	1,660.55	61,923.74	RETIREE HEALTH	9,907.81	
	67,495.61	STATE DISABILITY INSURAN	674.94	67,495.61	STATE UNEMPLOYMENT IN	2,024.89	
	66,649.02	SURVIVORS BENEFIT-LEVEI	26.04	36,341.53	Snowcreek Athletic Club	162.50	
	12,047.95	VSP VISION EE + 1		19,155.43	VSP VISION EE + FAMILY		
	35,445.64	VSP VISION EE ONLY					21,146.71

Active Employees:	**34**	**Employees Paid:**	**30**	**Active Unpaid:**	**4**
Full-time Paid:	**26**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (30):**	**48,378.41**	**All Payments (30):**	**67,495.61**
Regular (30):	**67,495.61**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KNOWLES, DAVID E		**Emp#: 3946**		**Assn#: 950-CIV-832- $/Hr: 91.6100**		**Check: REG**	
HR$		Regular Earnings		8.250	Temporary Earnings	755.78	755.78
						Gross Pay	755.78
Tax	755.78	California Withholding-PIT	13.01	755.78	FICA-SS	46.86	
	755.78	Federal Withholding	30.19	755.78	Medicare	10.96	101.02
						Withholdings	101.02
						Net Pay	654.76
Benefit	755.78	FICA-SS	46.86	755.78	Medicare	10.96	
	755.78	STATE DISABILITY INSURAN	7.56	755.78	STATE UNEMPLOYMENT IN	22.67	88.05
Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank							
HR$		Regular Earnings		8.250	Temporary Earnings	755.78	755.78
						Gross Pay	755.78
Tax	755.78	California Withholding-PIT	13.01	755.78	FICA-SS	46.86	
	755.78	Federal Withholding	30.19	755.78	Medicare	10.96	101.02
						Withholdings	101.02
						Net Pay	654.76
Benefit	755.78	FICA-SS	46.86	755.78	Medicare	10.96	
	755.78	STATE DISABILITY INSURAN	7.56	755.78	STATE UNEMPLOYMENT IN	22.67	88.05

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**755.78**	**All Payments (1):**	**755.78**
Regular (1):	**755.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Civil - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**		**Assn#: 950-CIV-803- $/Hr: 55.0782**		**Check: REG**	
HR$	16.000	County Holiday	881.26	16.000	Personal Holiday	881.26	
	48.000	Regular Earnings	2,643.78				4,406.30
Add Pay	4,626.62	Cash Back from INS	154.42	4,781.04	Cell Phone	32.31	
	4,406.30	Out of Class Pay	220.32				407.05
						Gross Pay	4,813.35
Pre Ded	4,626.62	PERS Miscellaneous 2.7 @ 5	370.13				370.13
Tax	4,443.22	California Withholding-PIT	172.46	4,443.22	Federal Withholding	524.82	
	4,813.35	Medicare	69.79				767.07
						Withholdings	1,137.20
						Net Pay	3,676.15
Benefit	4,813.35	COURTS CHOICE N EE + 1 -		4,813.35	CSAC LIFE		
	4,813.35	DELTA DENTAL EE+ 1		4,813.35	EBS ADMIN FEE		
	4,813.35	Medicare	69.79	4,626.62	PERS Miscellaneous 2.7 @ 5	496.53	
	4,626.62	RETIREE HEALTH	740.26	4,813.35	STATE DISABILITY INSURAN	48.13	
	4,813.35	STATE UNEMPLOYMENT IN	144.40	4,813.35	SURVIVORS BENEFIT-LEVEI	0.93	
	4,813.35	VSP VISION EE + 1					1,500.04
RICHMOND, KAY T		**Emp#: 6507**		**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**	
HR$	16.000	County Holiday	413.02	0.474	Leave Without Pay		
	-5.500	Overtime Premium	-270.15	8.000	Personal Holiday	206.51	
	24.000	Regular Earnings	619.53	4.154	Sick Leave	107.23	
	27.372	Vacation Leave	706.58				1,782.72
Add Pay	1,782.72	Cash Back from INS	554.55				554.55
						Gross Pay	2,337.27
Pre Ded	2,052.87	PERS Miscellaneous 2.7 @ 5	164.23				164.23
Tax	2,173.04	California Withholding-PIT	77.07	2,173.04	Federal Withholding	183.82	
	2,337.27	Medicare	33.89				294.78
Post Ded	2,337.27	Snowcreek Athletic Club	40.00	2,337.27	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	521.89
						Net Pay	1,815.38
Benefit	2,337.27	COURTS CHOICE N EE ONL		2,337.27	CSAC LIFE		
	2,337.27	DELTA DENTAL EE + FAMIL		2,337.27	EBS ADMIN FEE		
	2,337.27	Medicare	33.89	2,052.87	PERS Miscellaneous 2.7 @ 5	220.31	
	2,052.87	RETIREE HEALTH	328.46	2,337.27	STATE DISABILITY INSURAN	23.37	
	2,337.27	STATE UNEMPLOYMENT IN	70.12	2,337.27	SURVIVORS BENEFIT-LEVEI	0.93	
	2,337.27	Snowcreek Athletic Club	12.50	2,337.27	VSP VISION EE + FAMILY		689.58
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	32.000	County Holiday	1,294.28	0.474	Leave Without Pay		
	-5.500	Overtime Premium	-270.15	24.000	Personal Holiday	1,087.77	
	72.000	Regular Earnings	3,263.31	4.154	Sick Leave	107.23	
	27.372	Vacation Leave	706.58				6,189.02
Add Pay	6,409.34	Cash Back from INS	708.97	4,781.04	Cell Phone	32.31	
	4,406.30	Out of Class Pay	220.32				961.60
						Gross Pay	7,150.62
Pre Ded	6,679.49	PERS Miscellaneous 2.7 @ 5	534.36				534.36
Tax	6,616.26	California Withholding-PIT	249.53	6,616.26	Federal Withholding	708.64	
	7,150.62	Medicare	103.68				1,061.85
Post Ded	2,337.27	Snowcreek Athletic Club	40.00	2,337.27	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	1,659.09
						Net Pay	5,491.53
Benefit	4,813.35	COURTS CHOICE N EE + 1 -		2,337.27	COURTS CHOICE N EE ONL		
	7,150.62	CSAC LIFE		2,337.27	DELTA DENTAL EE + FAMIL		
	4,813.35	DELTA DENTAL EE+ 1		7,150.62	EBS ADMIN FEE		
	7,150.62	Medicare	103.68	6,679.49	PERS Miscellaneous 2.7 @ 5	716.84	
	6,679.49	RETIREE HEALTH	1,068.72	7,150.62	STATE DISABILITY INSURAN	71.50	
	7,150.62	STATE UNEMPLOYMENT IN	214.52	7,150.62	SURVIVORS BENEFIT-LEVEI	1.86	
	2,337.27	Snowcreek Athletic Club	12.50	4,813.35	VSP VISION EE + 1		
	2,337.27	VSP VISION EE + FAMILY					2,189.62

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**7,150.62**	**All Payments (2):**	**7,150.62**
Regular (2):	**7,150.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	0.500	Comp Time Off	13.07	16.000	County Holiday	418.12	
	0.500	Overtime Premium	28.55	59.750	Regular Earnings	1,561.43	
	3.750	Vacation Leave	98.00				2,119.17
Add Pay	2,119.17	Cash Back from INS	954.68				954.68
						Gross Pay	3,073.85
Pre Ded	2,090.62	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,943.19	California Withholding-PIT	56.84	2,943.19	Federal Withholding	246.41	
	3,073.85	Medicare	44.57				347.82
Post Ded	3,073.85	CSAC EIA Supplemental Life I	12.00	3,073.85	Snowcreek Athletic Club	19.00	
	3,073.85	Union Dues-Local 39 Courts	22.42				53.42
						Withholdings	531.90
						Net Pay	2,541.95
Benefit	3,073.85	CSAC LIFE		3,073.85	DELTA DENTAL EE + FAMIL		
	3,073.85	EBS ADMIN FEE		3,073.85	Medicare	44.57	
	2,090.62	PERS Miscellaneous 2 @ 62	224.37	2,090.62	RETIREE HEALTH	334.50	
	3,073.85	STATE DISABILITY INSURAN	30.74	3,073.85	STATE UNEMPLOYMENT IN	92.22	
	3,073.85	SURVIVORS BENEFIT-LEVEI	0.93	3,073.85	Snowcreek Athletic Club	12.50	
	3,073.85	VSP VISION EE + FAMILY					739.83
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	16.000	County Holiday	428.58	1.000	Overtime Premium	52.24	
	64.000	Regular Earnings	1,714.33	73.260	Sick Leave Payout - 100	1,962.38	4,157.53
Add Pay	4,211.10	Bilingual Pay	34.62	4,245.72	Cash Back from INS	554.55	
	2,142.91	Longevity Pay	53.57				642.74
						Gross Pay	4,800.27
Pre Ded	4,800.27	457-FTJFundchoice	230.77	2,231.10	PERS Miscellaneous 2.7 @ 5	178.49	409.26
Tax	4,391.01	California Withholding-PIT	341.51	4,391.01	Federal Withholding	787.32	
	4,800.27	Medicare	69.60				1,198.43
Post Ded	4,800.27	Union Dues-Local 39 Courts	23.35				23.35
						Withholdings	1,631.04
						Net Pay	3,169.23
Benefit	4,800.27	COURTS CHOICE N EE ONL		4,800.27	CSAC LIFE		
	4,800.27	DELTA DENTAL EE ONLY		4,800.27	EBS ADMIN FEE		
	4,800.27	Medicare	69.60	2,231.10	PERS Miscellaneous 2.7 @ 5	239.44	
	2,231.10	RETIREE HEALTH	356.98	4,800.27	STATE DISABILITY INSURAN	48.00	
	4,800.27	STATE UNEMPLOYMENT IN	144.01	4,800.27	SURVIVORS BENEFIT-LEVEI	0.93	
	4,800.27	VSP VISION EE ONLY					858.96
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	16.000	County Holiday	289.40	47.000	Regular Earnings	850.11	
	17.000	Sick Leave	307.49				1,447.00
						Gross Pay	1,447.00
Pre Ded	1,447.00	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.56	California Withholding-PIT	26.94	1,356.56	Federal Withholding	119.10	
	1,447.00	Medicare	20.98				167.02
Post Ded	1,447.00	CSAC EIA Supplemental Life I	5.25	1,447.00	Snowcreek Athletic Club	19.00	
	1,447.00	Union Dues-Local 39 Courts	18.68				42.93
						Withholdings	300.39
						Net Pay	1,146.61
Benefit	1,447.00	COURTS CARE N EE ONLY -		1,447.00	CSAC LIFE		
	1,447.00	DELTA DENTAL EE ONLY		1,447.00	EBS ADMIN FEE		
	1,447.00	Medicare	20.98	1,447.00	PERS Miscellaneous 2 @ 62	155.29	
	1,447.00	RETIREE HEALTH	231.52	1,447.00	STATE DISABILITY INSURAN	14.47	
	1,447.00	STATE UNEMPLOYMENT IN	43.41	1,447.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,447.00	Snowcreek Athletic Club	12.50	1,447.00	VSP VISION EE ONLY		479.10
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 19.0027**		**Check: REG**	
HR$	16.000	County Holiday	304.04	62.000	Regular Earnings	1,178.16	
	2.000	Vacation Leave	38.01				1,520.21
Add Pay	1,520.21	Bilingual Pay %	76.01				76.01
						Gross Pay	1,596.22
Pre Ded	1,596.22	COURTS CARE N EE + 1 - T2	10.32	1,596.22	PERS Miscellaneous 2 @ 62	99.76	110.08
Tax	1,486.14	California Withholding-PIT	34.71	1,486.14	Federal Withholding	134.64	
	1,585.90	Medicare	23.00				192.35

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812-01**	**Hr: 19.0027**	**Check: REG**	
Post Ded	1,596.22	Union Dues-Local 39 Courts	19.10				19.10
						Withholdings	321.53
						Net Pay	1,274.69
Benefit	1,596.22	COURTS CARE NORTH EE+		1,596.22	CSAC LIFE		
	1,596.22	DELTA DENTAL EE+ 1		1,596.22	EBS ADMIN FEE		
	1,585.90	Medicare	23.00	1,596.22	PERS Miscellaneous 2 @ 62	171.31	
	1,596.22	RETIREE HEALTH	255.40	1,596.22	STATE DISABILITY INSURAN	15.96	
	1,596.22	STATE UNEMPLOYMENT INS	47.89	1,596.22	SURVIVORS BENEFIT-LEVEL	0.93	
	1,596.22	VSP VISION EE + 1					514.49
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	0.500	Comp Time Off	13.07	64.000	County Holiday	1,440.14	
	1.500	Overtime Premium	80.79	232.750	Regular Earnings	5,304.03	
	17.000	Sick Leave	307.49	73.260	Sick Leave Payout - 100	1,962.38	
	5.750	Vacation Leave	136.01				9,243.91
Add Pay	4,211.10	Bilingual Pay	34.62	1,520.21	Bilingual Pay %	76.01	
	6,364.89	Cash Back from INS	1,509.23	2,142.91	Longevity Pay	53.57	1,673.43
						Gross Pay	10,917.34
Pre Ded	4,800.27	457-FTJFundchoice	230.77	1,596.22	COURTS CARE N EE + 1 - T2	10.32	
	5,133.84	PERS Miscellaneous 2 @ 62	320.86	2,231.10	PERS Miscellaneous 2.7 @ 5	178.49	740.44
Tax	10,176.90	California Withholding-PIT	460.00	10,176.90	Federal Withholding	1,287.47	
	10,907.02	Medicare	158.15				1,905.62
Post Ded	4,520.85	CSAC EIA Supplemental Life I	17.25	4,520.85	Snowcreek Athletic Club	38.00	
	10,917.34	Union Dues-Local 39 Courts	83.55				138.80
						Withholdings	2,784.86
						Net Pay	8,132.48
Benefit	1,447.00	COURTS CARE N EE ONLY -		1,596.22	COURTS CARE NORTH EE+		
	4,800.27	COURTS CHOICE N EE ONL		10,917.34	CSAC LIFE		
	3,073.85	DELTA DENTAL EE + FAMIL		6,247.27	DELTA DENTAL EE ONLY		
	1,596.22	DELTA DENTAL EE+ 1		10,917.34	EBS ADMIN FEE		
	10,907.02	Medicare	158.15	5,133.84	PERS Miscellaneous 2 @ 62	550.97	
	2,231.10	PERS Miscellaneous 2.7 @ 5	239.44	7,364.94	RETIREE HEALTH	1,178.40	
	10,917.34	STATE DISABILITY INSURAN	109.17	10,917.34	STATE UNEMPLOYMENT INS	327.53	
	10,917.34	SURVIVORS BENEFIT-LEVEL	3.72	4,520.85	Snowcreek Athletic Club	25.00	
	1,596.22	VSP VISION EE + 1		3,073.85	VSP VISION EE + FAMILY		
	6,247.27	VSP VISION EE ONLY					2,592.38

Active Employees:	**26**	**Employees Paid:**	**4**	**Active Unpaid:**	**22**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**10,917.34**	**All Payments (4):**	**10,917.34**
Regular (4):	**10,917.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	16.000	County Holiday	411.34	59.250	Regular Earnings	1,523.25	
	4.750	Vacation Leave	122.12				2,056.71
Add Pay	2,056.71	Cell Phone	32.31				32.31
						Gross Pay	2,089.02
Pre Ded	2,089.02	COURTS CARE N FAMILY -T	18.56	2,089.02	DCA/FSA Admin Fee 125 Plar	0.75	
	2,089.02	Dependent Care Account 125	208.33	2,089.02	Flexible Spending Account 12!	40.00	
	2,056.71	PERS Miscellaneous 2 @ 62	128.54				396.18
Tax	1,692.84	California Withholding-PIT	54.43	1,692.84	Federal Withholding	145.76	
	1,821.38	Medicare	26.41				226.60
Post Ded	2,089.02	CSAC EIA Supplemental Life I	10.00				10.00
						Withholdings	632.78
						Net Pay	1,456.24
Benefit	2,056.71	COURTS CHOICE N FAMILY		2,089.02	CSAC LIFE		
	2,089.02	DELTA DENTAL EE + FAMIL\		2,089.02	EBS ADMIN FEE		
	1,821.38	Medicare	26.41	2,056.71	PERS Miscellaneous 2 @ 62	220.73	
	2,056.71	RETIREE HEALTH	329.07	2,089.02	STATE DISABILITY INSURAN	20.89	
	2,089.02	STATE UNEMPLOYMENT IN!	62.67	2,089.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.02	VSP VISION EE + FAMILY					660.70
GONZALEZ, JR, HECTOR		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	8.000	County Holiday	542.86	22.500	Regular Earnings	1,526.79	
	43.096	Sick Leave Payout - 75	2,193.27	9.500	Vacation Leave	644.65	
	23.138	Vacation Payout - Term	1,570.07				6,477.64
Add Pay	6,477.64	Cell Phone	16.16				16.16
						Gross Pay	6,493.80
Pre Ded	6,493.80	457-MassMutual	69.23	2,714.30	PERS Miscellaneous 2.7 @ 5!	217.14	286.37
Tax	6,207.43	California Withholding-PIT	541.82	6,207.43	Federal Withholding	1,299.65	
	6,493.80	Medicare	94.16				1,935.63
Post Ded	6,493.80	CSAC EIA Supplemental Life I	46.50	6,493.80	Snowcreek Athletic Club	19.00	65.50
						Withholdings	2,287.50
						Net Pay	4,206.30
Benefit	6,493.80	COURTS CHOICE N EE + 1 -	1,733.90	6,493.80	CSAC LIFE-DEPT HEAD		
	6,493.80	DELTA DENTAL EE+ 1		6,493.80	EBS ADMIN FEE		
	6,493.80	Medicare	94.16	2,714.30	PERS Miscellaneous 2.7 @ 5!	291.30	
	2,714.30	RETIREE HEALTH	434.29	6,493.80	STATE DISABILITY INSURAN	64.94	
	6,493.80	STATE UNEMPLOYMENT IN!	194.81	6,493.80	SURVIVORS BENEFIT-LEVEI	0.93	
	6,493.80	Snowcreek Athletic Club	12.50	6,493.80	VSP VISION EE + 1		2,826.83
HAWTREY, KELLY ANNE		**Emp#: 4898**		**Assn#: 950-EXE-814 $/Hr: 18.0862**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 42.0776**		**Check: REG**	
HR$	12.000	County Holiday	504.94	46.500	Regular Earnings	1,956.64	
	1.500	Vacation Leave	63.12				2,524.70
Add Pay	2,524.70	Cell Phone	32.31				32.31
						Gross Pay	2,557.01
Pre Ded	2,524.70	PERS Miscellaneous 2 @ 62	157.79				157.79
Tax	2,399.22	California Withholding-PIT	37.73	2,399.22	Federal Withholding	199.83	
	2,557.01	Medicare	37.08				274.64
Post Ded	2,557.01	CSAC EIA Supplemental Life I	46.50				46.50
						Withholdings	478.93
						Net Pay	2,078.08
Benefit	2,524.70	COURTS CARE S EE+1 - T1/		2,557.01	CSAC LIFE		
	2,557.01	DELTA DENTAL EE+ 1		2,557.01	EBS ADMIN FEE		
	2,557.01	Medicare	37.08	2,524.70	PERS Miscellaneous 2 @ 62	270.95	
	2,524.70	RETIREE HEALTH	403.95	2,557.01	STATE DISABILITY INSURAN	25.57	
	2,557.01	STATE UNEMPLOYMENT IN!	76.71	2,557.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,557.01	VSP VISION EE + 1					815.19
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	18.34				18.34
Tax	225.51	California Withholding-PIT		225.51	Federal Withholding		
	243.85	Medicare	3.54				3.54

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825-02**	**$/Hr: 211.5400**	**Check: REG**	
Post Ded	243.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	40.88
						Net Pay	202.97
Benefit	243.85	Medicare	3.54	243.85	Snowcreek Athletic Club	12.50	16.04
MOHUN, JR., GERALD		**Emp#: 1111**		**Assn#: 950-EXE-825**	**$/Hr: 211.5400**	**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	18.34				18.34
Tax	225.51	California Withholding-PIT		225.51	Federal Withholding		
	243.85	Medicare	3.54				3.54
						Withholdings	21.88
						Net Pay	221.97
Benefit	243.85	Medicare	3.54				3.54
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	36.000	County Holiday	1,459.14	130.250	Regular Earnings	5,429.76	
	43.096	Sick Leave Payout - 75	2,193.27	15.750	Vacation Leave	829.89	
	23.138	Vacation Payout - Term	1,570.07				11,482.13
Add Pay	11,482.13	Cell Phone	145.40				145.40
						Gross Pay	11,627.53
Pre Ded	6,493.80	457-MassMutual	69.23	2,089.02	COURTS CARE N FAMILY -T	18.56	
	2,089.02	DCA/FSA Admin Fee 125 Plar	0.75	2,089.02	Dependent Care Account 125	208.33	
	2,089.02	Flexible Spending Account 12	40.00	4,581.41	PERS Miscellaneous 2 @ 62	286.33	
	2,714.30	PERS Miscellaneous 2.7 @ 5	217.14	487.70	PERS-JUDGES	36.68	877.02
Tax	10,750.51	California Withholding-PIT	633.98	10,750.51	Federal Withholding	1,645.24	
	11,359.89	Medicare	164.73				2,443.95
Post Ded	11,139.83	CSAC EIA Supplemental Life I	103.00	6,737.65	Snowcreek Athletic Club	38.00	141.00
						Withholdings	3,461.97
						Net Pay	8,165.56
Benefit	2,524.70	COURTS CARE S EE+1 - T1/		6,493.80	COURTS CHOICE N EE + 1 -	1,733.90	
	2,056.71	COURTS CHOICE N FAMILY		4,646.03	CSAC LIFE		
	6,493.80	CSAC LIFE-DEPT HEAD		2,089.02	DELTA DENTAL EE + FAMIL		
	9,050.81	DELTA DENTAL EE+ 1		11,139.83	EBS ADMIN FEE		
	11,359.89	Medicare	164.73	4,581.41	PERS Miscellaneous 2 @ 62	491.68	
	2,714.30	PERS Miscellaneous 2.7 @ 5	291.30	7,295.71	RETIREE HEALTH	1,167.31	
	11,139.83	STATE DISABILITY INSURAN	111.40	11,139.83	STATE UNEMPLOYMENT IN	334.19	
	11,139.83	SURVIVORS BENEFIT-LEVEI	2.79	6,737.65	Snowcreek Athletic Club	25.00	
	9,050.81	VSP VISION EE + 1		2,089.02	VSP VISION EE + FAMILY		4,322.30

Active Employees:	**26**	**Employees Paid:**	**5**	**Active Unpaid:**	**21**
Full-time Paid:	**4**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**11,627.53**	**All Payments (5):**	**11,627.53**
Regular (5):	**11,627.53**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**		**Assn#: 950-FIS-802-($/Hr: 49.9279**		**Check: REG**	
HR$	16.000	County Holiday	798.84	62.750	Regular Earnings	3,132.95	
	1.250	Sick Leave	62.41				3,994.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	4,026.51
Pre Ded	4,026.51	457-FTJFundchoice	961.54	4,026.51	COURTS CARE N EE + 1 - T2	10.32	
	4,026.51	DCA/FSA Admin Fee 125 Plar	0.75	4,026.51	Flexible Spending Account 12!	83.34	
	3,994.20	PERS Miscellaneous 2 @ 62	249.64				1,305.59
Tax	2,720.92	California Withholding-PIT	185.23	2,720.92	Federal Withholding	499.47	
	3,932.10	Medicare	57.02				741.72
Post Ded	4,026.51	CSAC EIA Supplemental Life I	9.20				9.20
						Withholdings	2,056.51
						Net Pay	1,970.00
Benefit	3,994.20	COURTS CARE NORTH EE+		4,026.51	CSAC LIFE		
	4,026.51	DELTA DENTAL EE+ 1		4,026.51	EBS ADMIN FEE		
	3,932.10	Medicare	57.02	3,994.20	PERS Miscellaneous 2 @ 62	428.66	
	3,994.20	RETIREE HEALTH	639.07	4,026.51	STATE DISABILITY INSURAN	40.27	
	4,026.51	STATE UNEMPLOYMENT IN!	120.80	4,026.51	SURVIVORS BENEFIT-LEVEI	0.93	
	4,026.51	VSP VISION EE + 1					1,286.75
YU, BYUNG HWA		**Emp#: 0081**		**Assn#: 950-FIS-806-($/Hr: 20.9879**		**Check: REG**	
HR$	16.000	County Holiday	335.80	64.000	Regular Earnings	1,343.20	1,679.00
						Gross Pay	1,679.00
Pre Ded	1,679.00	COURTS CARE N EE + 1 - T2	10.32	1,679.00	PERS Miscellaneous 2 @ 62	104.94	115.26
Tax	1,563.74	California Withholding-PIT	55.40	1,563.74	Federal Withholding	162.65	
	1,668.68	Medicare	24.20				242.25
Post Ded	1,679.00	Union Dues-Local 39 Courts	20.02				20.02
						Withholdings	377.53
						Net Pay	1,301.47
Benefit	1,679.00	COURTS CARE NORTH EE+		1,679.00	CSAC LIFE		
	1,679.00	DELTA DENTAL EE+ 1		1,679.00	EBS ADMIN FEE		
	1,668.68	Medicare	24.20	1,679.00	PERS Miscellaneous 2 @ 62	180.19	
	1,679.00	RETIREE HEALTH	268.64	1,679.00	STATE DISABILITY INSURAN	16.79	
	1,679.00	STATE UNEMPLOYMENT IN!	50.37	1,679.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,679.00	VSP VISION EE + 1					541.12
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	32.000	County Holiday	1,134.64	126.750	Regular Earnings	4,476.15	
	1.250	Sick Leave	62.41				5,673.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	5,705.51
Pre Ded	4,026.51	457-FTJFundchoice	961.54	5,705.51	COURTS CARE N EE + 1 - T2	20.64	
	4,026.51	DCA/FSA Admin Fee 125 Plar	0.75	4,026.51	Flexible Spending Account 12!	83.34	
	5,673.20	PERS Miscellaneous 2 @ 62	354.58				1,420.85
Tax	4,284.66	California Withholding-PIT	240.63	4,284.66	Federal Withholding	662.12	
	5,600.78	Medicare	81.22				983.97
Post Ded	4,026.51	CSAC EIA Supplemental Life I	9.20	1,679.00	Union Dues-Local 39 Courts	20.02	29.22
						Withholdings	2,434.04
						Net Pay	3,271.47
Benefit	5,673.20	COURTS CARE NORTH EE+		5,705.51	CSAC LIFE		
	5,705.51	DELTA DENTAL EE+ 1		5,705.51	EBS ADMIN FEE		
	5,600.78	Medicare	81.22	5,673.20	PERS Miscellaneous 2 @ 62	608.85	
	5,673.20	RETIREE HEALTH	907.71	5,705.51	STATE DISABILITY INSURAN	57.06	
	5,705.51	STATE UNEMPLOYMENT IN!	171.17	5,705.51	SURVIVORS BENEFIT-LEVEI	1.86	
	5,705.51	VSP VISION EE + 1					1,827.87

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**5,705.51**	**All Payments (2):**	**5,705.51**
Regular (2):	**5,705.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		21.000	Temporary Earnings	852.71	852.71
						Gross Pay	852.71
Tax	852.71	California Withholding-PIT	1.91	852.71	FICA-SS	52.87	
	852.71	Federal Withholding	39.94	852.71	Medicare	12.36	107.08
Post Ded	852.71	CFI Local 39000-Court Interpr	14.15				14.15
						Withholdings	121.23
						Net Pay	731.48
Benefit	852.71	FICA-SS	52.87	852.71	Medicare	12.36	
	852.71	STATE DISABILITY INSURAN	8.53	852.71	STATE UNEMPLOYMENT IN	25.58	99.34
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		21.000	Temporary Earnings	852.71	852.71
						Gross Pay	852.71
Tax	852.71	California Withholding-PIT	1.91	852.71	FICA-SS	52.87	
	852.71	Federal Withholding	39.94	852.71	Medicare	12.36	107.08
Post Ded	852.71	CFI Local 39000-Court Interpr	14.15				14.15
						Withholdings	121.23
						Net Pay	731.48
Benefit	852.71	FICA-SS	52.87	852.71	Medicare	12.36	
	852.71	STATE DISABILITY INSURAN	8.53	852.71	STATE UNEMPLOYMENT IN	25.58	99.34

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**852.71**	**All Payments (1):**	**852.71**
Regular (1):	**852.71**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**		**Assn#: 950-TRF-820**	**$/Hr: 43.8600**	**Check: REG**	
HR$		Regular Earnings		11.500	Temporary Earnings	504.39	504.39
						Gross Pay	504.39
Tax	504.39	California Withholding-PIT		504.39	Federal Withholding		
	504.39	Medicare	7.31				7.31
						Withholdings	7.31
						Net Pay	497.08
Benefit	504.39	Medicare	7.31	504.39	STATE DISABILITY INSURAN	5.04	
	504.39	STATE UNEMPLOYMENT IN	15.13				27.48
JOHNSTON, KAREN C		**Emp#: 87023**		**Assn#: 950-TRF-814**	**$/Hr: 20.7400**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**		**Assn#: 950-TRF-811**	**$/Hr: 24.8739**	**Check: REG**	
HR$	0.750	Comp Time Off	18.66	16.000	County Holiday	397.98	
	62.500	Regular Earnings	1,554.61	0.750	Vacation Leave	18.66	1,989.91
						Gross Pay	1,989.91
Pre Ded	1,989.91	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.54	California Withholding-PIT	13.41	1,865.54	Federal Withholding	117.10	
	1,989.91	Medicare	28.85				159.36
Post Ded	1,989.91	Union Dues-Local 39 Courts	22.42				22.42
						Withholdings	306.15
						Net Pay	1,683.76
Benefit	1,989.91	COURTS CARE S EE ONLY-		1,989.91	CSAC LIFE		
	1,989.91	DELTA DENTAL EE ONLY		1,989.91	EBS ADMIN FEE		
	1,989.91	Medicare	28.85	1,989.91	PERS Miscellaneous 2 @ 62	213.56	
	1,989.91	RETIREE HEALTH	318.39	1,989.91	STATE DISABILITY INSURAN	19.90	
	1,989.91	STATE UNEMPLOYMENT IN	59.70	1,989.91	SURVIVORS BENEFIT-LEVEI	0.93	
	1,989.91	VSP VISION EE ONLY					641.33
WALKER, IAN JAMES		**Emp#: 4979**		**Assn#: 950-TRF-813**	**$/Hr: 23.0979**	**Check: REG**	
HR$	16.000	County Holiday	369.56	8.000	Personal Holiday	184.78	
	54.500	Regular Earnings	1,258.82	1.500	Vacation Leave	34.65	1,847.81
						Gross Pay	1,847.81
Pre Ded	1,847.81	PERS Miscellaneous 2 @ 62	115.49				115.49
Tax	1,732.32	California Withholding-PIT	67.09	1,732.32	Federal Withholding	189.67	
	1,847.81	Medicare	26.79				283.55
Post Ded	1,847.81	Union Dues-Local 39 Courts	21.55				21.55
						Withholdings	420.59
						Net Pay	1,427.22
Benefit	1,847.81	COURTS CARE N EE ONLY -		1,847.81	CSAC LIFE		
	1,847.81	DELTA DENTAL EE ONLY		1,847.81	EBS ADMIN FEE		
	1,847.81	Medicare	26.79	1,847.81	PERS Miscellaneous 2 @ 62	198.31	
	1,847.81	RETIREE HEALTH	295.65	1,847.81	STATE DISABILITY INSURAN	18.48	
	1,847.81	STATE UNEMPLOYMENT IN	55.43	1,847.81	SURVIVORS BENEFIT-LEVEI	0.93	
	1,847.81	VSP VISION EE ONLY					595.59

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	0.750	Comp Time Off	18.66	32.000	County Holiday	767.54	
	8.000	Personal Holiday	184.78	117.000	Regular Earnings	2,813.43	
	11.500	Temporary Earnings	504.39	2.250	Vacation Leave	53.31	4,342.11
						Gross Pay	4,342.11
Pre Ded	3,837.72	PERS Miscellaneous 2 @ 62	239.86				239.86
Tax	4,102.25	California Withholding-PIT	80.50	4,102.25	Federal Withholding	306.77	
	4,342.11	Medicare	62.95				450.22
Post Ded	3,837.72	Union Dues-Local 39 Courts	43.97				43.97
						Withholdings	734.05
						Net Pay	3,608.06
Benefit	1,847.81	COURTS CARE N EE ONLY -		1,989.91	COURTS CARE S EE ONLY-T		
	3,837.72	CSAC LIFE		3,837.72	DELTA DENTAL EE ONLY		
	3,837.72	EBS ADMIN FEE		4,342.11	Medicare	62.95	
	3,837.72	PERS Miscellaneous 2 @ 62	411.87	3,837.72	RETIREE HEALTH	614.04	
	4,342.11	STATE DISABILITY INSURAN	43.42	4,342.11	STATE UNEMPLOYMENT INS	130.26	
	3,837.72	SURVIVORS BENEFIT-LEVEI	1.86	3,837.72	VSP VISION EE ONLY		1,264.40

Active Employees:	**26**	**Employees Paid:**	**3**	**Active Unpaid:**	**23**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**4,342.11**	**All Payments (3):**	**4,342.11**
Regular (3):	**4,342.11**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	1.250	Comp Time Off	31.73	196.000	County Holiday	6,095.74	
	0.474	Leave Without Pay		-4.000	Overtime Premium	-189.36	
	32.000	Personal Holiday	1,272.55	678.750	Regular Earnings	21,286.68	
	22.404	Sick Leave	477.13	73.260	Sick Leave Payout - 100	1,962.38	
	43.096	Sick Leave Payout - 75	2,193.27	40.750	Temporary Earnings	2,112.88	
	51.122	Vacation Leave	1,725.79	23.138	Vacation Payout - Term	1,570.07	38,538.86
Add Pay	4,211.10	Bilingual Pay	34.62	1,520.21	Bilingual Pay %	76.01	
	12,774.23	Cash Back from INS	2,218.20	20,257.37	Cell Phone	210.02	
	2,142.91	Longevity Pay	53.57	4,406.30	Out of Class Pay	220.32	2,812.74
						Gross Pay	41,351.60
Pre Ded	8,826.78	457-FTJFundchoice	1,192.31	6,493.80	457-MassMutual	69.23	
	7,301.73	COURTS CARE N EE + 1 - T2	30.96	2,089.02	COURTS CARE N FAMILY -T	18.56	
	6,115.53	DCA/FSA Admin Fee 125 Plar	1.50	2,089.02	Dependent Care Account 125	208.33	
	6,115.53	Flexible Spending Account 12	123.34	19,226.17	PERS Miscellaneous 2 @ 62	1,201.63	
	11,624.89	PERS Miscellaneous 2.7 @ 5	929.99	487.70	PERS-JUDGES	36.68	3,812.53
Tax	37,539.07	California Withholding-PIT	1,679.56	1,608.49	FICA-SS	99.73	
	37,539.07	Federal Withholding	4,680.37	40,968.91	Medicare	594.05	7,053.71
Post Ded	852.71	CFI Local 39000-Court Interpr	14.15	19,687.19	CSAC EIA Supplemental Life I	129.45	
	13,595.77	Snowcreek Athletic Club	116.00	18,771.33	Union Dues-Local 39 Courts	170.42	430.02
						Withholdings	11,296.26
						Net Pay	30,055.34
Benefit	3,294.81	COURTS CARE N EE ONLY -		7,269.42	COURTS CARE NORTH EE+		
	1,989.91	COURTS CARE S EE ONLY-T		2,524.70	COURTS CARE S EE+1 - T1/		
	11,307.15	COURTS CHOICE N EE + 1 -	1,733.90	7,137.54	COURTS CHOICE N EE ONL		
	2,056.71	COURTS CHOICE N FAMILY		32,257.22	CSAC LIFE		
	6,493.80	CSAC LIFE-DEPT HEAD		7,500.14	DELTA DENTAL EE + FAMIL		
	10,084.99	DELTA DENTAL EE ONLY		21,165.89	DELTA DENTAL EE+ 1		
	38,751.02	EBS ADMIN FEE		1,608.49	FICA-SS	99.73	
	40,968.91	Medicare	594.05	19,226.17	PERS Miscellaneous 2 @ 62	2,063.37	
	11,624.89	PERS Miscellaneous 2.7 @ 5	1,247.58	30,851.06	RETIREE HEALTH	4,936.18	
	40,863.90	STATE DISABILITY INSURAN	408.64	40,863.90	STATE UNEMPLOYMENT IN	1,225.92	
	38,751.02	SURVIVORS BENEFIT-LEVEI	12.09	13,595.77	Snowcreek Athletic Club	62.50	
	21,165.89	VSP VISION EE + 1		7,500.14	VSP VISION EE + FAMILY		
	10,084.99	VSP VISION EE ONLY					12,383.96

Active Employees:	**26**	**Employees Paid:**	**18**	**Active Unpaid:**	**8**
Full-time Paid:	**15**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**30,055.34**	**All Payments (18):**	**41,351.60**
Regular (18):	**41,351.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank **5 02/10/2019 - 02/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	74.000	Bereavment Leave	1,893.65	415.000	Comp Time Cashout	20,475.60	
	482.217	Comp Time Earned		213.750	Comp Time Off	4,901.72	
	90.000	Comp Time Off - DSA & PSO	3,416.69	1,849.200	County Holiday	59,200.20	
	38.000	Critical Illness	1,980.00	240.000	EMS 3rd Shift - Regular Earnir	4,483.44	
	223.065	FMLA		28.474	Leave Without Pay		
	300.000	Merit Leave	13,026.32		Miscellaneous Non - PERS	525.00	
	32.000	On Call - DSA Scheduled CTE		279.500	On Call - Scheduled CTE		
	372.000	On Call- Scheduled OT	15,524.71	8.250	Out of Class-Hrly	9.92	
	649.633	Overtime Premium	27,736.41	57.600	PDL		
	518.000	PSO Night Differential	822.55	157.000	PSO Utility Differential	234.02	
	307.370	Personal Holiday	9,779.99	601.750	Regular Default Hours		
	18,849.780	Regular Earnings	574,893.66		Retro Pay	1,091.42	
	751.489	Sick Leave	23,798.04	160.000	Sick Leave - DSA & PSO	5,719.84	
	73.260	Sick Leave Payout - 100	1,962.38	43.096	Sick Leave Payout - 75	2,193.27	
	2,455.250	Stand By Pay	7,365.75	112.000	State Disability Insurance	2,873.97	
	117.500	Straight Comp Time Earned		9.000	Straight Overtime - FLSA	193.33	
	95.500	Temporary Earnings	2,947.93	244.000	Training Pay - 5%	303.15	
	533.492	Vacation Leave	14,826.45	145.500	Vacation Leave - DSA & PSO	5,654.99	
	40.000	Vacation Payout - 40 Hours	1,348.15	23.138	Vacation Payout - Term	1,570.07	
	53.330	Work Comp Pay	1,448.78				812,201.40
Add Pay	47,859.66	Bilingual Pay	2,497.62	11,997.95	Bilingual Pay %	483.85	
	7,748.90	Car Allowance	1,458.48	34,530.72	Cash Back from INS	3,464.34	
	494,821.59	Cell Phone	5,270.94	13,037.28	Education Pay 15%	1,955.59	
	31,774.58	Education Pay-12.5%	3,971.84	24,110.59	Education Pay-5%	1,280.70	
	13,370.43	HOLIDAY PAY-SW	676.99	100,170.68	Holiday Pay	7,011.95	
	58,608.94	Holiday Pay 8%	4,458.75	4,632.42	Investigator Pay	231.62	
	147,698.67	Longevity Pay	9,231.45	15,764.05	Out of Class Pay	777.99	
	2,600.15	Out of Class-NO PERS	130.01	61,597.68	Regular OT-Para	6,940.80	
	5,453.42	Uniform Allowance-Annual NC		68,153.97	Uniform Allowance-Monthly	269.18	
	17,181.03	Uniform Allowance-Monthly N(	100.94	2,873.97	Uniform Allowance-Quarterly N		
	55,816.20	Uniform Maintenance	230.72	17,281.97	Uniform Maintenance NON-PE	100.94	50,544.70
						Gross Pay	862,746.10
Pre Ded	81,417.94	457-AIG Valic	3,831.89	349,463.24	457-FTJFundchoice	22,652.24	
	42,443.47	457-MassMutual	1,802.97	3,128.66	457-Nationwide	156.43	
	74,611.63	AFLAC Premiums-Pre Tax	551.95	2,008.74	CARE NORTH EE ONLY	121.94	
	106,984.48	CHOICE NORTH EE + 1	1,000.00	3,636.98	CHOICE NORTH EE + 1 EE 2	173.39	
	175,802.05	CHOICE NORTH EE FAMILY	3,150.00	119,310.22	CHOICE NORTH EE ONLY	638.99	
	26,456.22	CHOICE NORTH EE ONLY 2(	173.40	1,023.98	CHOICE NORTH EE+1 EE 25	216.74	
	9,081.45	CHOICE NORTH FAMILY EE	676.23	841.34	CHOICE NORTH FAMILY EE	281.76	
	6,198.99	CHOICE OOS EE + 1	50.00	7,339.32	CHOICE OOS EE + 1 EE 20%	252.16	
	18,519.22	CHOICE OOS EE + FAMILY	250.00	901.99	CHOICE OOS EE ONLY	12.50	
	2,873.97	CHOICE OOS EE ONLY EE 2	63.04	9,754.49	CHOICE OOS FAMILY EE 20(	655.64	
	11,578.09	CHOICE SOUTH EE + 1	100.00	30,381.56	CHOICE SOUTH EE + FAMIL	550.00	
	26,819.18	CHOICE SOUTH EE ONLY	112.50	8,633.76	CHOICE SOUTH EE ONLY EI	504.77	
	12,159.17	CHOICE SOUTH FAMILY EE	562.47	7,301.73	COURTS CARE N EE + 1 - T2	30.96	
	2,089.02	COURTS CARE N FAMILY -T	18.56	4,217.18	Cancer Insurance - 125 Plan	12.13	
	136,639.22	DCA/FSA Admin Fee 125 Plar	33.00	26,730.14	Dependent Care Account 125	854.17	
	136,639.22	Flexible Spending Account 12!	2,841.71	4,217.18	Heart/Stroke Insurance Policy	8.98	
	4,201.65	PARA CARE NORTH EE ONL	392.28	2,781.11	PERS PSO Safety Sheriff 3 @	250.30	
	213,076.93	PERS Miscellaneous 2 @ 62	13,317.38	60,461.26	PERS Miscellaneous 2.5 @ 5!	4,836.90	
	249,402.49	PERS Miscellaneous 2.7 @ 5!	19,952.24	19,077.82	PERS PSO Safety Sheriff 2.7	2,289.36	
	19,210.06	PERS PSO Safety Sheriff 3 @	1,728.89	5,810.48	PERS Safety CPO 2.7 @ 57 F	697.25	
	26,268.80	PERS Safety CPO 3 @ 50	2,364.19	13,582.26	PERS Safety Fire 2.7 @ 57	1,629.87	
	38,588.59	PERS Safety Fire 3 @ 50	3,473.00	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,392.07	PERS Safety Sheriff DSA 3 @	7,211.45	23,311.22	PERS Safety Sheriff-DSA 3 @	2,797.35	
	12,721.21	PERS- Safety Fire 2 @ 50	1,144.91	487.70	PERS-JUDGES	36.68	
	33,697.48	PORAC EE + 1	365.22	88,091.35	PORAC EE + FAMILY	934.20	
	15,259.56	PORAC EE ONLY	96.75	63,999.07	VantageCare EE	640.03	
	1,263.92	Wage Garnishment-Pre Tax	25.50				107,031.33
Tax	751,494.06	California Withholding-PIT	29,504.93	18,129.01	FICA-SS	1,124.01	
	751,494.06	Federal Withholding	83,458.90	846,395.13	Medicare	12,272.81	126,360.65
Post Ded	62,613.29	AFLAC-After Tax	339.91	5,096.14	AFLAC-DSA Only	83.74	
	2,231.70	Additional PERS	127.42	3,930.76	Body Shop Gym	15.00	
	852.71	CFI Local 39000-Court Interpr	14.15	107,321.94	CLEA-LTD DSA	245.00	
	190,985.99	CSAC EIA Supplemental Life I	999.05	12,617.70	Child Support-SDU	966.46	
	67,762.72	Double Eagle Resort-SPA	133.00	23,646.27	MassMutual 457 ROTH-After T	2,208.41	
	17,180.92	MassMutual Loan Payment	614.87	2,474.96	Other Wage Garnishment		
	184,396.70	Snowcreek Athletic Club	1,548.50	102,842.68	Union Dues-DSA	1,465.00	
	18,771.33	Union Dues-Local 39 Courts	170.42	263,322.64	Union Dues-Local 39 IUOE	2,519.43	
	2,342.35	Union Dues-Local 39 Probatio	22.73	73,301.40	Union Dues-MCPRA	715.00	
	47,525.74	Union Dues-MCPSOA	425.00	3,665.22	Universal Life-EE PAID	20.20	
	5,073.28	Wage Garnishment-FTB	35.00				12,668.29

COUNTY OF MONO - Final Totals - cfrank 5 02/10/2019 - 02/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
						Withholdings	246,060.27
						Net Pay	616,685.83
Benefit	63,471.32	AIG VALIC 401(A)	1,904.17	3,930.76	Body Shop Gym	25.00	
	1,960.28	CARE NORTH EE ONLY-ER		1,023.98	CHOICE NORTH EE + 1 EE 2		
	3,588.52	CHOICE NORTH EE + 1 ER 8		120,588.98	CHOICE NORTH EE ONLY - I		
	26,386.98	CHOICE NORTH EE ONLY EI	-2,080.68	106,204.30	CHOICE NORTH EE+1 - ER	1,683.90	
	174,246.60	CHOICE NORTH EE+FAMILY	4,308.14	841.34	CHOICE NORTH FAMILY EE		
	9,009.91	CHOICE NORTH FAMILY ER		7,279.32	CHOICE OOS EE + 1 ER 80%		
	18,366.90	CHOICE OOS EE + FAMILY -		6,138.99	CHOICE OOS EE + ONE - ER		
	901.99	CHOICE OOS EE ONLY - ER		2,873.97	CHOICE OOS EE ONLY ER 8		
	9,719.87	CHOICE OOS FAMILY ER 80		11,531.93	CHOICE SOUTH EE + 1 - ER		
	30,095.40	CHOICE SOUTH EE + FAMIL		26,613.79	CHOICE SOUTH EE ONLY - E		
	8,622.22	CHOICE SOUTH EE ONLY EI	1,730.67	12,062.25	CHOICE SOUTH FAMILY ER		
	28,066.20	COMMUTING BENEFIT	39.00	3,294.81	COURTS CARE N EE ONLY -		
	7,269.42	COURTS CARE NORTH EE+		1,989.91	COURTS CARE S EE ONLY-T		
	2,524.70	COURTS CARE S EE+1 - T1/		11,307.15	COURTS CHOICE N EE + 1 -	1,733.90	
	7,137.54	COURTS CHOICE N EE ONL		2,056.71	COURTS CHOICE N FAMILY		
	583,771.91	CSAC LIFE	2.80	174,906.67	CSAC LIFE-DEPT HEAD		
	76,938.38	CSAC LIFE-PARAMEDIC		359,670.58	DELTA DENTAL EE + FAMIL		
	274,347.69	DELTA DENTAL EE ONLY	-76.00	190,611.60	DELTA DENTAL EE+ 1	276.00	
	67,762.72	Double Eagle Resort-SPA	212.50	828,611.06	EBS ADMIN FEE		
	18,129.01	FICA-SS	1,124.01	2,570.23	FLEXIBLE SPENDING ACCO		
	1,943.28	FSA Payback		2,570.23	FSA/DCA ADMIN FEE-ER PA		
	268,376.52	FTJFUNDCHOICE 401(a)	8,016.44	24,290.21	MASSMUTUAL 401(a)	728.71	
	846,395.13	Medicare	12,272.81	4,190.11	PARA CARE NORTH EE ONL		
	2,781.11	PERS PSO Safety Sheriff 3 @	489.86	213,076.93	PERS Miscellaneous 2 @ 62	22,867.48	
	60,461.26	PERS Miscellaneous 2.5 @ 5	6,488.67	249,402.49	PERS Miscellaneous 2.7 @ 5	26,765.82	
	19,077.82	PERS PSO Safety Sheriff 2.7	2,316.23	19,210.06	PERS PSO Safety Sheriff 3 @	3,948.80	
	5,810.48	PERS Safety CPO 2.7 @ 57 F	705.45	26,268.80	PERS Safety CPO 3 @ 50	5,399.82	
	13,582.26	PERS Safety Fire 2.7 @ 57	1,649.03	38,588.59	PERS Safety Fire 3 @ 50	7,932.29	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	58,392.07	PERS Safety Sheriff DSA 3 @	10,046.90	
	23,311.22	PERS Safety Sheriff-DSA 3 @	3,406.70	12,721.21	PERS- Safety Fire 2 @ 50	2,124.95	
	33,697.48	PORAC EE + 1 - ER		88,091.35	PORAC EE + FAMILY		
	15,259.56	PORAC EE ONLY		752,300.23	RETIREE HEALTH	120,368.04	
	736,795.13	STATE DISABILITY INSURAN	7,367.99	847,381.13	STATE UNEMPLOYMENT IN	25,421.56	
	834,995.38	SURVIVORS BENEFIT-LEVEI	265.98	184,396.70	Snowcreek Athletic Club	812.50	
	190,611.60	VSP VISION EE + 1	86.62	359,670.58	VSP VISION EE + FAMILY		
	274,347.69	VSP VISION EE ONLY	-25.46	13,996.66	VantageCare ER 1%	99.48	
	62,596.77	VantageCare ER 3%	1,591.52				283,189.73

Active Employees:	**390**	**Employees Paid:**	**316**	**Active Unpaid:**	**74**
Full-time Paid:	**282**	**Part-time Paid:**	**34**	**Seasonal Paid:**	**0**
Paper Checks Net (6):	**5,466.41**	**Deposit Only Net (322):**	**611,219.42**	**All Payments (316):**	**616,685.83**
Regular (328):	**616,685.83**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONE, REBEKAH M			**5475**		**205-ACD-750-01**	**ANIMAL SHELTER ATTENDANT**	**FT**		
02/12/2019 [6] Tue	1	8.000	18.2894		146.32				
02/13/2019 [6] Wed	1	8.000	18.2894		146.32				
02/14/2019 [6] Thu	1	8.000	18.2894		146.32				
02/15/2019 [6] Fri	1	8.000	18.2894		146.32				
02/16/2019 [6] Sat	1	8.000	18.2894		146.32				
02/18/2019 [7] Mon	227	8.000	18.2894	x0					
02/19/2019 [7] Tue	1	8.000	18.2894		146.32				
02/20/2019 [7] Wed	1	8.000	18.2894		146.32				
02/21/2019 [7] Thu	1	8.000	18.2894		146.32				
02/22/2019 [7] Fri	1	8.000	18.2894		146.32				
02/23/2019 [7] Sat	1	2.000	18.2894		36.58				
02/23/2019 [7] Sat	220	6.000	18.2894		109.74				
						1	Regular Earnings	74.000	1,353.46
						220	Personal Holiday	6.000	109.74
						227	Straight Comp Time Earned	8.000	
								88.000	1,463.20
HARTMAN, EMILY R			**1496**		**205-ACD-750-03**	**ANIMAL SHELTER ATTENDANT**	**PT**		
02/10/2019 [6] Sun	1	8.000	14.7500		118.00				
02/11/2019 [6] Mon	1	4.000	14.7500		59.00				
02/17/2019 [7] Sun	1	8.000	14.7500		118.00				
						1	Regular Earnings	20.000	295.00
								20.000	295.00
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**		
02/10/2019 [6] Sun	1	8.000	17.8750		143.00				
02/11/2019 [6] Mon	1	8.000	17.8750		143.00				
02/12/2019 [6] Tue	1	8.000	17.8750		143.00				
02/12/2019 [6] Tue	225	4.000	17.8750	x0					
02/13/2019 [6] Wed	1	8.000	17.8750		143.00				
02/16/2019 [6] Sat	1	8.000	17.8750		143.00				
02/17/2019 [7] Sun	1	8.000	17.8750		143.00				
02/18/2019 [7] Mon	215	8.000	17.8750		143.00				
02/19/2019 [7] Tue	226	8.000	17.8750		143.00				
02/20/2019 [7] Wed	226	8.000	17.8750		143.00				
02/23/2019 [7] Sat	1	8.000	17.8750		143.00				
						1	Regular Earnings	56.000	1,001.00
						215	County Holiday	8.000	143.00
						225	Comp Time Earned	4.000	
						226	Comp Time Off	16.000	286.00
								84.000	1,430.00
LOVELACE, SAGE			**719**		**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**	**FT**		
02/10/2019 [6] Sun	1	4.000	15.7990		63.20				
02/10/2019 [6] Sun	226	4.000	15.7990		63.20				
02/11/2019 [6] Mon	1	7.500	15.7990		118.49				
02/11/2019 [6] Mon	205	0.500	15.7990		7.90				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LOVELACE, SAGE			**719**		**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**	**FT**		
02/12/2019 [6] Tue	1	8.000	15.7990		126.39				
02/13/2019 [6] Wed	1	7.000	15.7990		110.59				
02/13/2019 [6] Wed	226	1.000	15.7990		15.80				
02/14/2019 [6] Thu	1	5.000	15.7990		79.00				
02/14/2019 [6] Thu	226	3.000	15.7990		47.40				
02/17/2019 [7] Sun	1	8.000	15.7990		126.39				
02/18/2019 [7] Mon	215	8.000	15.7990		126.39				
02/19/2019 [7] Tue	1	8.000	15.7990		126.39				
02/20/2019 [7] Wed	1	8.000	15.7990		126.39				
02/21/2019 [7] Thu	1	8.000	15.7990		126.39				
						1	Regular Earnings	63.500	1,003.23
						205	Sick Leave	0.500	7.90
						215	County Holiday	8.000	126.39
						226	Comp Time Off	8.000	126.40
								80.000	1,263.92
NOLAN, ANGELLE M			**1157**		**205-ACD-505-01**	**ANIMAL CONTROL PROGRAM COORD**	**FT**		
02/11/2019 [6] Mon	1	8.000	25.8731		206.98				
02/12/2019 [6] Tue	1	8.000	25.8731		206.98				
02/13/2019 [6] Wed	1	4.000	25.8731		103.49				
02/13/2019 [6] Wed	210	4.000	25.8731		103.49				
02/14/2019 [6] Thu	1	8.000	25.8731		206.98				
02/15/2019 [6] Fri	1	8.000	25.8731		206.98				
02/18/2019 [7] Mon	215	8.000	25.8731		206.98				
02/18/2019 [7] Mon	227	6.500	25.8731	x0					
02/19/2019 [7] Tue	1	8.000	25.8731		206.98				
02/20/2019 [7] Wed	205	8.000	25.8731		206.98				
02/21/2019 [7] Thu	1	8.000	25.8731		206.98				
02/22/2019 [7] Fri	1	8.000	25.8731		206.98				
						1	Regular Earnings	60.000	1,552.35
						205	Sick Leave	8.000	206.98
						210	Vacation Leave	4.000	103.49
						215	County Holiday	8.000	206.98
						227	Straight Comp Time Earned	6.500	
								86.500	2,069.80
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**	**PT**		
02/12/2019 [6] Tue	1	8.000	16.2034		129.63				
02/12/2019 [6] Tue	225	3.500	16.2034	x0					
02/13/2019 [6] Wed	1	8.000	16.2034		129.63				
02/14/2019 [6] Thu	1	2.000	16.2034		32.41				
02/14/2019 [6] Thu	205	6.000	16.2034		97.22				
02/15/2019 [6] Fri	1	8.000	16.2034		129.63				
02/16/2019 [6] Sat	210	8.000	16.2034		129.63				
02/18/2019 [7] Mon	227	8.000	16.2034	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, STEVEN J			**34635**	**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**		**PT**	
02/19/2019 [7] Tue	1	8.000	16.2034	129.63				
02/20/2019 [7] Wed	1	8.000	16.2034	129.63				
02/21/2019 [7] Thu	1	8.000	16.2034	129.63				
02/22/2019 [7] Fri	1	8.000	16.2034	129.63				
02/23/2019 [7] Sat	1	8.000	16.2034	129.63				
					1	Regular Earnings	66.000	1,069.45
					205	Sick Leave	6.000	97.22
					210	Vacation Leave	8.000	129.63
					225	Comp Time Earned	3.500	
					227	Straight Comp Time Earned	8.000	
							91.500	1,296.30

Department Totals - ANIMAL CONTROL - cfrank

1	Regular Earnings	339.500	6,274.49
205	Sick Leave	14.500	312.10
210	Vacation Leave	12.000	233.12
215	County Holiday	24.000	476.37
220	Personal Holiday	6.000	109.74
225	Comp Time Earned	7.500	
226	Comp Time Off	24.000	412.40
227	Straight Comp Time Earned	22.500	
		450.000	7,818.22

Date	Code	Quantity	Rate		Amount	Financial Account Override				
BECK, BARRY S			**7939**		**100-ASR-003-01**	**ASSESSOR**		**FT**		
02/11/2019 [3] Mon	1	8.000	52.9615		423.69					
02/12/2019 [3] Tue	1	8.000	52.9615		423.69					
02/13/2019 [3] Wed	1	8.000	52.9615		423.69					
02/14/2019 [3] Thu	1	8.000	52.9615		423.69					
02/15/2019 [3] Fri	1	8.000	52.9615		423.69					
02/18/2019 [3] Mon	215	8.000	52.9615		423.69					
02/19/2019 [3] Tue	1	8.000	52.9615		423.69					
02/20/2019 [3] Wed	1	8.000	52.9615		423.69					
02/21/2019 [3] Thu	1	8.000	52.9615		423.69					
02/22/2019 [3] Fri	1	8.000	52.9615		423.69					
						1	Regular Earnings		72.000	3,813.21
						215	County Holiday		8.000	423.69
									80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**		**100-ASR-040-01**	**ASSISTANT ASSESSOR**		**FT**		
02/11/2019 [3] Mon	1	8.000	48.7952		390.36					
02/12/2019 [3] Tue	1	8.000	48.7952		390.36					
02/13/2019 [3] Wed	1	8.000	48.7952		390.36					
02/14/2019 [3] Thu	1	8.000	48.7952		390.36					
02/15/2019 [3] Fri	1	8.000	48.7952		390.36					
02/18/2019 [3] Mon	215	8.000	48.7952		390.36					
02/19/2019 [3] Tue	1	8.000	48.7952		390.36					
02/20/2019 [3] Wed	1	8.000	48.7952		390.36					
02/21/2019 [3] Thu	1	8.000	48.7952		390.36					
02/22/2019 [3] Fri	1	8.000	48.7952		390.36					
						1	Regular Earnings		72.000	3,513.24
						215	County Holiday		8.000	390.36
									80.000	3,903.60
BUTTERS, BRIAN M			**9161**		**100-ASR-613-01**	**APPRAISER III**		**FT**		
02/12/2019 [6] Tue	F	10.000	32.3505	x0						
02/12/2019 [6] Tue	205	10.000	32.3505		323.51					
02/13/2019 [6] Wed	1	7.750	32.3505		250.72					
02/13/2019 [6] Wed	210	2.250	32.3505		72.79					
02/14/2019 [6] Thu	1	10.000	32.3505		323.51					
02/15/2019 [6] Fri	1	10.000	32.3505		323.51					
02/18/2019 [7] Mon	215	8.000	32.3505		258.80					
02/18/2019 [7] Mon	210	2.000	32.3505		64.70					
02/20/2019 [7] Wed	1	10.000	32.3505		323.51					
02/21/2019 [7] Thu	1	10.000	32.3505		323.51					
02/22/2019 [7] Fri	1	10.000	32.3505		323.51					
						1	Regular Earnings		57.750	1,868.27
						205	Sick Leave		10.000	323.51
						210	Vacation Leave		4.250	137.49
						215	County Holiday		8.000	258.80
						F	FMLA		10.000	
									90.000	2,588.07

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, SUSAN P			**3535**	**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/11/2019 [6] Mon	1	10.000	33.0803	330.80				
02/12/2019 [6] Tue	1	10.000	33.0803	330.80				
02/13/2019 [6] Wed	1	10.000	33.0803	330.80				
02/14/2019 [6] Thu	205	10.000	33.0803	330.80				
02/18/2019 [7] Mon	215	8.000	33.0803	264.64				
02/18/2019 [7] Mon	210	2.000	33.0803	66.16				
02/19/2019 [7] Tue	1	10.000	33.0803	330.80				
02/20/2019 [7] Wed	1	10.000	33.0803	330.80				
02/21/2019 [7] Thu	1	9.250	33.0803	305.99				
02/21/2019 [7] Thu	210	0.750	33.0803	24.81				
					1	Regular Earnings	59.250	1,959.99
					205	Sick Leave	10.000	330.80
					210	Vacation Leave	2.750	90.97
					215	County Holiday	8.000	264.64
							80.000	2,646.40
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**	**APPRAISER I**		**FT**	
02/12/2019 [6] Tue	1	10.000	25.9038	259.04				
02/13/2019 [6] Wed	1	10.000	25.9038	259.04				
02/14/2019 [6] Thu	1	10.000	25.9038	259.04				
02/15/2019 [6] Fri	1	10.000	25.9038	259.04				
02/18/2019 [7] Mon	215	8.000	25.9038	207.23				
02/18/2019 [7] Mon	210	2.000	25.9038	51.81				
02/20/2019 [7] Wed	1	10.000	25.9038	259.04				
02/21/2019 [7] Thu	1	10.000	25.9038	259.04				
02/22/2019 [7] Fri	1	10.000	25.9038	259.04				
					1	Regular Earnings	70.000	1,813.28
					210	Vacation Leave	2.000	51.81
					215	County Holiday	8.000	207.23
							80.000	2,072.32
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**	
02/12/2019 [6] Tue	1	10.000	28.5418	285.42				
02/13/2019 [6] Wed	1	8.500	28.5418	242.61				
02/13/2019 [6] Wed	210	1.500	28.5418	42.81				
02/14/2019 [6] Thu	1	9.000	28.5418	256.88				
02/14/2019 [6] Thu	220	1.000	28.5418	28.54				
02/15/2019 [6] Fri	1	10.000	28.5418	285.42				
02/18/2019 [7] Mon	215	8.000	28.5418	228.33				
02/18/2019 [7] Mon	220	2.000	28.5418	57.08				
02/20/2019 [7] Wed	1	10.000	28.5418	285.42				
02/21/2019 [7] Thu	1	10.000	28.5418	285.42				
02/22/2019 [7] Fri	1	10.000	28.5418	285.42				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**	
					1	Regular Earnings	67.500	1,926.59
					210	Vacation Leave	1.500	42.81
					215	County Holiday	8.000	228.33
					220	Personal Holiday	3.000	85.62
							80.000	2,283.35
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
02/11/2019 [6] Mon	1	10.000	26.5356	265.36				
02/12/2019 [6] Tue	1	10.000	26.5356	265.36				
02/13/2019 [6] Wed	1	10.000	26.5356	265.36				
02/14/2019 [6] Thu	1	10.000	26.5356	265.36				
02/18/2019 [7] Mon	215	8.000	26.5356	212.28				
02/18/2019 [7] Mon	210	2.000	26.5356	53.07				
02/19/2019 [7] Tue	1	10.000	26.5356	265.36				
02/20/2019 [7] Wed	1	10.000	26.5356	265.36				
02/21/2019 [7] Thu	1	10.000	26.5356	265.36				
					1	Regular Earnings	70.000	1,857.52
					210	Vacation Leave	2.000	53.07
					215	County Holiday	8.000	212.28
							80.000	2,122.87
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/11/2019 [6] Mon	1	9.000	20.2240	182.02				
02/12/2019 [6] Tue	1	8.500	20.2240	171.90				
02/12/2019 [6] Tue	210	0.500	20.2240	10.11				
02/13/2019 [6] Wed	1	8.500	20.2240	171.90				
02/13/2019 [6] Wed	210	0.500	20.2240	10.11				
02/14/2019 [6] Thu	1	9.000	20.2240	182.02				
02/18/2019 [7] Mon	215	8.000	20.2240	161.79				
02/18/2019 [7] Mon	220	1.000	20.2240	20.22				
02/19/2019 [7] Tue	1	9.000	20.2240	182.02				
02/20/2019 [7] Wed	1	9.000	20.2240	182.02				
02/21/2019 [7] Thu	1	9.000	20.2240	182.02				
02/22/2019 [8] Fri	1	4.000	20.2240	80.90				
02/22/2019 [7] Fri	1	4.000	20.2240	80.90				
					1	Regular Earnings	70.000	1,415.70
					210	Vacation Leave	1.000	20.22
					215	County Holiday	8.000	161.79
					220	Personal Holiday	1.000	20.22
							80.000	1,617.93

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - ASSESSOR - cfrank								
					1	Regular Earnings	538.500	18,167.80
					205	Sick Leave	20.000	654.31
					210	Vacation Leave	13.500	396.37
					215	County Holiday	64.000	2,147.12
					220	Personal Holiday	4.000	105.84
					F	FMLA	10.000	
							650.000	21,471.44

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONNEAU, RICHARD C			**3413**		**840-AOD-682-01**	**ALCOHOL & DRUG COUNSELOR II**		**FT**	
02/11/2019 [6] Mon	1	9.500	21.7788		206.90				
02/12/2019 [6] Tue	1	13.500	21.7788		294.01				
02/13/2019 [6] Wed	1	10.000	21.7788		217.79				
02/14/2019 [6] Thu	1	7.000	21.7788		152.45				
02/18/2019 [7] Mon	215	8.000	21.7788		174.23				
02/18/2019 [7] Mon	226	1.500	21.7788		32.67				
02/19/2019 [7] Tue	1	11.000	21.7788		239.57				
02/20/2019 [7] Wed	1	10.000	21.7788		217.79				
02/21/2019 [7] Thu	1	9.500	21.7788		206.90				
						1	Regular Earnings	70.500	1,535.41
						215	County Holiday	8.000	174.23
						226	Comp Time Off	1.500	32.67
								80.000	1,742.31
STEWART, DEBRA G			**5882**		**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**		**FT**	
02/12/2019 [6] Tue	1	10.000	27.8293		278.29				
02/13/2019 [6] Wed	1	10.000	27.8293		278.29				
02/14/2019 [6] Thu	210	5.000	27.8293		139.15				
02/14/2019 [6] Thu	226	5.000	27.8293		139.15				
02/15/2019 [6] Fri	210	10.000	27.8293		278.29				
02/18/2019 [7] Mon	215	8.000	27.8293		222.63				
02/19/2019 [7] Tue	1	10.000	27.8293		278.29				
02/20/2019 [7] Wed	1	10.000	27.8293		278.29				
02/21/2019 [7] Thu	1	10.000	27.8293		278.29				
02/21/2019 [7] Thu	4	8.000	3.0000		24.00				
02/22/2019 [7] Fri	1	10.000	27.8293		278.29				
02/22/2019 [7] Fri	4	15.000	3.0000		45.00				
02/23/2019 [7] Sat	4	24.000	3.0000		72.00				
02/23/2019 [7] Sat	225	8.000	27.8293	x0					
02/23/2019 [7] Sat	1	-8.000	27.8293		-222.63				
						1	Regular Earnings	52.000	1,447.11
						210	Vacation Leave	15.000	417.44
						215	County Holiday	8.000	222.63
						225	Comp Time Earned	8.000	
						226	Comp Time Off	5.000	139.15
						4	Stand By Pay	47.000	141.00
								135.000	2,367.33

Date	Code	Quantity	Rate	Amount	Financial Account Override
Division Totals - Alcohol & Drug Abuse Serv - cfrank					
	1	Regular Earnings		122.500	2,982.52
	210	Vacation Leave		15.000	417.44
	215	County Holiday		16.000	396.86
	225	Comp Time Earned		8.000	
	226	Comp Time Off		6.500	171.82
	4	Stand By Pay		47.000	141.00
				215.000	4,109.64

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**	**OFFICE ASSISTANT II**		**FT**	
02/11/2019 [6] Mon	1	8.000	14.3216	114.57				
02/12/2019 [6] Tue	1	8.000	14.3216	114.57				
02/13/2019 [6] Wed	1	8.000	14.3216	114.57				
02/14/2019 [6] Thu	1	6.000	14.3216	85.93				
02/14/2019 [6] Thu	205	2.000	14.3216	28.64				
02/15/2019 [6] Fri	1	8.000	14.3216	114.57				
02/18/2019 [7] Mon	215	8.000	14.3216	114.57				
02/19/2019 [7] Tue	1	8.000	14.3216	114.57				
02/20/2019 [7] Wed	1	8.000	14.3216	114.57				
02/21/2019 [7] Thu	1	8.000	14.3216	114.57				
02/22/2019 [7] Fri	1	8.000	14.3216	114.57				
					1	Regular Earnings	70.000	1,002.49
					205	Sick Leave	2.000	28.64
					215	County Holiday	8.000	114.57
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/11/2019 [6] Mon	1	8.000	22.3236	178.59				
02/12/2019 [6] Tue	1	8.000	22.3236	178.59				
02/13/2019 [6] Wed	1	8.000	22.3236	178.59				
02/14/2019 [6] Thu	1	8.000	22.3236	178.59				
02/15/2019 [6] Fri	1	8.000	22.3236	178.59				
02/18/2019 [7] Mon	215	8.000	22.3236	178.59				
02/19/2019 [7] Tue	1	8.000	22.3236	178.59				
02/20/2019 [7] Wed	1	8.000	22.3236	178.59				
02/21/2019 [7] Thu	1	8.000	22.3236	178.59				
02/22/2019 [7] Fri	1	8.000	22.3236	178.59				
					1	Regular Earnings	72.000	1,607.31
					215	County Holiday	8.000	178.59
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
02/11/2019 [3] Mon	222	8.000	28.5928	228.74				
02/12/2019 [3] Tue	222	8.000	28.5928	228.74				
02/13/2019 [3] Wed	222	8.000	28.5928	228.74				
02/14/2019 [3] Thu	222	8.000	28.5928	228.74				
02/15/2019 [3] Fri	222	8.000	28.5928	228.74				
02/18/2019 [3] Mon	215	8.000	28.5928	228.74				
02/19/2019 [3] Tue	222	8.000	28.5928	228.74				
02/20/2019 [3] Wed	222	8.000	28.5928	228.74				
02/21/2019 [3] Thu	1	8.000	28.5928	228.74				
02/22/2019 [3] Fri	1	8.000	28.5928	228.74				
					1	Regular Earnings	16.000	457.48
					215	County Holiday	8.000	228.74
					222	Merit Leave	56.000	1,601.18
							80.000	2,287.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**	**CASE MANAGER I**		**FT**	
02/11/2019 [6] Mon	1	8.000	18.7917	150.33				
02/13/2019 [6] Wed	1	8.000	18.7917	150.33				
02/14/2019 [6] Thu	1	8.000	18.7917	150.33				
02/18/2019 [7] Mon	215	4.800	18.7917	90.20				
02/19/2019 [7] Tue	1	7.000	18.7917	131.54				
02/20/2019 [7] Wed	1	4.000	18.7917	75.17				
02/21/2019 [7] Thu	1	5.000	18.7917	93.96				
02/22/2019 [7] Fri	1	3.200	18.7917	60.13				
					1	Regular Earnings	43.200	811.79
					215	County Holiday	4.800	90.20
							48.000	901.99
JONES, JULIE A			**1236**	**840-BHD-669-06**	**QUALITY ASSURANCE COORDINATOR**		**FT**	
02/11/2019 [6] Mon	1	8.000	27.8957	223.17				
02/12/2019 [6] Tue	1	8.000	27.8957	223.17				
02/13/2019 [6] Wed	1	8.000	27.8957	223.17				
02/14/2019 [6] Thu	1	8.000	27.8957	223.17				
02/15/2019 [6] Fri	1	8.000	27.8957	223.17				
02/18/2019 [7] Mon	215	8.000	27.8957	223.17				
02/19/2019 [7] Tue	1	8.000	27.8957	223.17				
02/20/2019 [7] Wed	1	8.000	27.8957	223.17				
02/21/2019 [7] Thu	1	8.000	27.8957	223.17				
02/22/2019 [7] Fri	1	8.000	27.8957	223.17				
					1	Regular Earnings	72.000	2,008.53
					215	County Holiday	8.000	223.17
							80.000	2,231.70
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
02/11/2019 [6] Mon	1	8.000	42.3457	338.77				
02/11/2019 [6] Mon	4	7.000	3.0000	21.00				
02/12/2019 [6] Tue	1	8.000	42.3457	338.77				
02/12/2019 [6] Tue	4	8.000	3.0000	24.00				
02/13/2019 [6] Wed	1	8.000	42.3457	338.77				
02/14/2019 [6] Thu	1	8.000	42.3457	338.77				
02/14/2019 [6] Thu	4	7.000	3.0000	21.00				
02/15/2019 [6] Fri	1	8.000	42.3457	338.77				
02/15/2019 [6] Fri	4	15.000	3.0000	45.00				
02/16/2019 [6] Sat	4	24.000	3.0000	72.00				
02/17/2019 [7] Sun	4	24.000	3.0000	72.00				
02/18/2019 [7] Mon	215	8.000	42.3457	338.77				
02/18/2019 [7] Mon	4	24.000	3.0000	72.00				
02/19/2019 [7] Tue	1	8.000	42.3457	338.77				
02/19/2019 [7] Tue	4	15.000	3.0000	45.00				
02/20/2019 [7] Wed	1	8.000	42.3457	338.77				
02/20/2019 [7] Wed	4	15.000	3.0000	45.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
02/21/2019 [7] Thu	1	8.000	42.3457	338.77				
02/21/2019 [7] Thu	4	8.000	3.0000	24.00				
02/22/2019 [7] Fri	1	8.000	42.3457	338.77				
					1	Regular Earnings	72.000	3,048.93
					215	County Holiday	8.000	338.77
					4	Stand By Pay	147.000	441.00
							227.000	3,828.70
MARTIN, SHIRLEY K			**1525**	**840-BHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
02/11/2019 [6] Mon	1	8.000	40.3048	322.44				
02/12/2019 [6] Tue	205	8.000	40.3048	322.44				
02/13/2019 [6] Wed	1	8.000	40.3048	322.44				
02/14/2019 [6] Thu	205	8.000	40.3048	322.44				
02/15/2019 [6] Fri	1	4.000	40.3048	161.22				
02/15/2019 [6] Fri	205	4.000	40.3048	161.22				
02/18/2019 [7] Mon	215	8.000	40.3048	322.44				
02/19/2019 [7] Tue	1	8.000	40.3048	322.44				
02/20/2019 [7] Wed	1	8.000	40.3048	322.44				
02/21/2019 [7] Thu	1	5.000	40.3048	201.52				
02/21/2019 [7] Thu	205	3.000	40.3048	120.91				
02/22/2019 [7] Fri	1	3.000	40.3048	120.91				
02/22/2019 [7] Fri	205	3.000	40.3048	120.91				
02/22/2019 [7] Fri	210	2.000	40.3048	80.61				
					1	Regular Earnings	44.000	1,773.41
					205	Sick Leave	26.000	1,047.92
					210	Vacation Leave	2.000	80.61
					215	County Holiday	8.000	322.44
							80.000	3,224.38
ROBERTS, ROBIN K			**3561**	**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
02/11/2019 [3] Mon	1	8.000	54.9683	439.75				
02/12/2019 [3] Tue	1	8.000	54.9683	439.75				
02/13/2019 [3] Wed	1	8.000	54.9683	439.75				
02/14/2019 [3] Thu	1	8.000	54.9683	439.75				
02/15/2019 [3] Fri	1	8.000	54.9683	439.75				
02/18/2019 [3] Mon	215	8.000	54.9683	439.75				
02/19/2019 [3] Tue	222	8.000	54.9683	439.75				
02/20/2019 [3] Wed	1	8.000	54.9683	439.75				
02/21/2019 [3] Thu	1	8.000	54.9683	439.75				
02/22/2019 [3] Fri	222	8.000	54.9683	439.75				
					1	Regular Earnings	56.000	3,078.25
					215	County Holiday	8.000	439.75
					222	Merit Leave	16.000	879.50
							80.000	4,397.50

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Behavior Health Dept - cfrank								
					1	Regular Earnings	445.200	13,788.19
					205	Sick Leave	28.000	1,076.56
					210	Vacation Leave	2.000	80.61
					215	County Holiday	60.800	1,936.23
					222	Merit Leave	72.000	2,480.68
					4	Stand By Pay	147.000	441.00
							755.000	19,803.27

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**		**840-MHS-556-01**	**WELLNESS CENTER ASSOCIATE**		**PT**	
02/12/2019 [6] Tue	1	1.000	30.0000*		30.00				
02/12/2019 [6] Tue	1	1.000	15.0000		15.00				
02/15/2019 [6] Fri	1	1.000	15.0000		15.00				
02/19/2019 [7] Tue	1	1.000	30.0000*		30.00				
02/19/2019 [7] Tue	1	1.000	15.0000		15.00				
02/21/2019 [7] Thu	1	1.000	30.0000*		30.00				
02/22/2019 [7] Fri	1	1.000	15.0000		15.00				
						1	Regular Earnings	7.000	150.00
								7.000	150.00
FENN, AMANDA NELLIE			**6335**		**840-MHS-667-01**	**MENTAL HEALTH SERVICES ACT COORDINATOR**		**PT**	
02/11/2019 [5] Mon	P	8.000	30.7728	x0					
02/12/2019 [5] Tue	P	8.000	30.7728	x0					
02/13/2019 [5] Wed	P	8.000	30.7728	x0					
02/14/2019 [5] Thu	P	8.000	30.7728	x0					
02/18/2019 [5] Mon	215	6.400	30.7728		196.95				
02/18/2019 [5] Mon	P	1.600	30.7728	x0					
02/19/2019 [5] Tue	P	8.000	30.7728	x0					
02/20/2019 [5] Wed	P	8.000	30.7728	x0					
02/21/2019 [5] Thu	P	8.000	30.7728	x0					
						215	County Holiday	6.400	196.95
						P	PDL	57.600	
								64.000	196.95
FLORES, SOFIA C			**3661**		**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
02/11/2019 [6] Mon	1	8.000	19.2611		154.09				
02/12/2019 [6] Tue	1	7.000	19.2611		134.83				
02/12/2019 [6] Tue	205	1.000	19.2611		19.26				
02/13/2019 [6] Wed	1	8.000	19.2611		154.09				
02/14/2019 [6] Thu	1	8.000	19.2611		154.09				
02/15/2019 [6] Fri	1	8.000	19.2611		154.09				
02/16/2019 [6] Sat	4	12.500	3.0000		37.50				
02/17/2019 [7] Sun	4	12.500	3.0000		37.50				
02/18/2019 [7] Mon	215	8.000	19.2611		154.09				
02/19/2019 [7] Tue	1	11.000	19.2611		211.87				
02/20/2019 [7] Wed	1	5.500	19.2611		105.94				
02/21/2019 [7] Thu	1	10.500	19.2611		202.24				
02/22/2019 [7] Fri	1	5.000	19.2611		96.31				
02/23/2019 [7] Sat	4	12.500	3.0000		37.50				
						1	Regular Earnings	71.000	1,367.55
						205	Sick Leave	1.000	19.26
						215	County Holiday	8.000	154.09
						4	Stand By Pay	37.500	112.50
								117.500	1,653.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
02/10/2019 [3] Sun	4	24.000	3.0000	72.00				
02/11/2019 [3] Mon	1	8.000	25.9038	207.23				
02/11/2019 [3] Mon	4	8.000	3.0000	24.00				
02/12/2019 [3] Tue	1	8.000	25.9038	207.23				
02/12/2019 [3] Tue	4	15.000	3.0000	45.00				
02/13/2019 [3] Wed	1	8.000	25.9038	207.23				
02/13/2019 [3] Wed	4	15.000	3.0000	45.00				
02/14/2019 [3] Thu	1	8.000	25.9038	207.23				
02/14/2019 [3] Thu	4	8.000	3.0000	24.00				
02/15/2019 [3] Fri	1	8.000	25.9038	207.23				
02/18/2019 [3] Mon	215	8.000	25.9038	207.23				
02/19/2019 [3] Tue	1	8.000	25.9038	207.23				
02/20/2019 [3] Wed	1	2.000	25.9038	51.81				
02/20/2019 [3] Wed	222	6.000	25.9038	155.42				
02/21/2019 [3] Thu	220	8.000	25.9038	207.23				
02/22/2019 [3] Fri	205	8.000	25.9038	207.23				
					1	Regular Earnings	50.000	1,295.19
					205	Sick Leave	8.000	207.23
					215	County Holiday	8.000	207.23
					220	Personal Holiday	8.000	207.23
					222	Merit Leave	6.000	155.42
					4	Stand By Pay	70.000	210.00
							150.000	2,282.30
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
02/11/2019 [5] Mon	1	8.000	36.5361	292.29				
02/12/2019 [5] Tue	1	8.000	36.5361	292.29				
02/13/2019 [5] Wed	1	7.000	36.5361	255.75				
02/13/2019 [5] Wed	205	1.000	36.5361	36.54				
02/14/2019 [5] Thu	222	8.000	36.5361	292.29				
02/18/2019 [5] Mon	215	6.400	36.5361	233.83				
02/18/2019 [5] Mon	210	1.600	36.5361	58.46				
02/19/2019 [5] Tue	1	8.000	36.5361	292.29				
02/20/2019 [5] Wed	1	7.000	36.5361	255.75				
02/20/2019 [5] Wed	205	1.000	36.5361	36.54				
02/21/2019 [5] Thu	1	8.000	36.5361	292.29				
					1	Regular Earnings	46.000	1,680.66
					205	Sick Leave	2.000	73.08
					210	Vacation Leave	1.600	58.46
					215	County Holiday	6.400	233.83
					222	Merit Leave	8.000	292.29
							64.000	2,338.32
HATHAWAY, DAVID NATHANI			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
02/11/2019 [6] Mon	1	5.500	15.0000	82.50				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HATHAWAY, DAVID NATHANIEL			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
02/14/2019 [6] Thu	1	4.500	15.0000	67.50				
02/21/2019 [7] Thu	1	5.000	15.0000	75.00				
02/22/2019 [7] Fri	1	3.500	15.0000	52.50				
					1	Regular Earnings	18.500	277.50
							18.500	277.50
JIMENEZ, BERTHA A			**1816**	**840-MHS-665-01**	**CASE MANAGER III-BILINGUAL**		**FT**	
02/10/2019 [6] Sun	4	12.500	3.0000	37.50				
02/11/2019 [6] Mon	1	8.000	22.3365	178.69				
02/12/2019 [6] Tue	1	7.000	22.3365	156.36				
02/12/2019 [6] Tue	205	1.000	22.3365	22.34				
02/13/2019 [6] Wed	1	8.000	22.3365	178.69				
02/14/2019 [6] Thu	1	8.000	22.3365	178.69				
02/15/2019 [6] Fri	1	7.000	22.3365	156.36				
02/15/2019 [6] Fri	205	1.000	22.3365	22.34				
02/18/2019 [7] Mon	215	8.000	22.3365	178.69				
02/19/2019 [7] Tue	1	8.000	22.3365	178.69				
02/20/2019 [7] Wed	1	8.000	22.3365	178.69				
02/21/2019 [7] Thu	1	9.500	22.3365	212.20				
02/22/2019 [7] Fri	1	6.500	22.3365	145.19				
					1	Regular Earnings	70.000	1,563.56
					205	Sick Leave	2.000	44.68
					215	County Holiday	8.000	178.69
					4	Stand By Pay	12.500	37.50
							92.500	1,824.43
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
02/10/2019 [6] Sun	4	24.000	3.0000	72.00				
02/11/2019 [6] Mon	1	4.000	23.4673	93.87				
02/11/2019 [6] Mon	4	15.000	3.0000	45.00				
02/11/2019 [6] Mon	226	4.000	23.4673	93.87				
02/12/2019 [6] Tue	1	7.000	23.4673	164.27				
02/12/2019 [6] Tue	226	1.000	23.4673	23.47				
02/12/2019 [6] Tue	4	15.000	3.0000	45.00				
02/13/2019 [6] Wed	210	8.000	23.4673	187.74				
02/13/2019 [6] Wed	4	15.000	3.0000	45.00				
02/14/2019 [6] Thu	1	2.000	23.4673	46.93				
02/14/2019 [6] Thu	205	6.000	23.4673	140.80				
02/14/2019 [6] Thu	4	15.000	3.0000	45.00				
02/15/2019 [6] Fri	1	8.000	23.4673	187.74				
02/15/2019 [6] Fri	4	15.000	3.0000	45.00				
02/16/2019 [6] Sat	4	24.000	3.0000	72.00				
02/17/2019 [7] Sun	4	24.000	3.0000	72.00				
02/18/2019 [7] Mon	215	8.000	23.4673	187.74				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
MONTANEZ, SALVADOR J			**5251**		**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**	**FT**	
02/18/2019 [7] Mon	4	24.000	3.0000		72.00			
02/19/2019 [7] Tue	1	7.000	23.4673		164.27			
02/19/2019 [7] Tue	4	15.000	3.0000		45.00			
02/19/2019 [7] Tue	226	1.000	23.4673		23.47			
02/20/2019 [7] Wed	1	7.500	23.4673		176.00			
02/20/2019 [7] Wed	226	0.500	23.4673		11.73			
02/20/2019 [7] Wed	4	15.000	3.0000		45.00			
02/21/2019 [7] Thu	1	7.000	23.4673		164.27			
02/21/2019 [7] Thu	226	1.000	23.4673		23.47			
02/21/2019 [7] Thu	4	15.000	3.0000		45.00			
02/22/2019 [7] Fri	1	11.000	23.4673		258.14			
02/22/2019 [7] Fri	4	15.000	3.0000		45.00			
02/23/2019 [7] Sat	4	24.000	3.0000		72.00			
02/23/2019 [7] Sat	1	-3.000	23.4673		-70.40			
02/23/2019 [7] Sat	225	3.000	23.4673	x0				
						1 Regular Earnings	50.500	1,185.09
						205 Sick Leave	6.000	140.80
						210 Vacation Leave	8.000	187.74
						215 County Holiday	8.000	187.74
						225 Comp Time Earned	3.000	
						226 Comp Time Off	7.500	176.01
						4 Stand By Pay	255.000	765.00
							338.000	2,642.38
MUSCATO, NOREEN			**5823**		**840-MHS-653-02**	**PSYCHIATRIC SPECIALIST I**	**FT**	
02/11/2019 [3] Mon	1	10.000	26.5514		265.51			
02/12/2019 [3] Tue	1	10.000	26.5514		265.51			
02/13/2019 [3] Wed	1	10.000	26.5514		265.51			
02/14/2019 [3] Thu	1	5.500	26.5514		146.03			
02/18/2019 [3] Mon	215	8.000	26.5514		212.41			
02/18/2019 [3] Mon	220	4.500	26.5514		119.48			
02/18/2019 [3] Mon	222	2.000	26.5514		53.10			
02/19/2019 [3] Tue	222	10.000	26.5514		265.51			
02/20/2019 [3] Wed	222	10.000	26.5514		265.51			
02/21/2019 [3] Thu	222	10.000	26.5514		265.51			
						1 Regular Earnings	35.500	942.56
						215 County Holiday	8.000	212.41
						220 Personal Holiday	4.500	119.48
						222 Merit Leave	32.000	849.63
							80.000	2,124.08
VILLALPANDO GARCIA, ANDI			**2377**		**840-MHS-657-01**	**CASE MANAGER I**	**FT**	
02/11/2019 [6] Mon	1	10.000	19.7308		197.31			
02/12/2019 [6] Tue	1	10.000	19.7308		197.31			
02/13/2019 [6] Wed	1	10.000	19.7308		197.31			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VILLALPANDO GARCIA, ANDRES			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
02/14/2019 [6] Thu	1	9.000	19.7308	177.58				
02/14/2019 [6] Thu	210	1.000	19.7308	19.73				
02/18/2019 [7] Mon	215	8.000	19.7308	157.85				
02/18/2019 [7] Mon	210	2.000	19.7308	39.46				
02/19/2019 [7] Tue	1	2.000	19.7308	39.46				
02/19/2019 [7] Tue	205	8.000	19.7308	157.85				
02/20/2019 [7] Wed	1	4.000	19.7308	78.92				
02/20/2019 [7] Wed	205	6.000	19.7308	118.38				
02/21/2019 [7] Thu	1	10.000	19.7308	197.31				
					1	Regular Earnings	55.000	1,085.20
					205	Sick Leave	14.000	276.23
					210	Vacation Leave	3.000	59.19
					215	County Holiday	8.000	157.85
							80.000	1,578.47
Division Totals - Mental Health Serv Act - cfrank								
					1	Regular Earnings	403.500	9,547.31
					205	Sick Leave	33.000	761.28
					210	Vacation Leave	12.600	305.39
					215	County Holiday	60.800	1,528.79
					220	Personal Holiday	12.500	326.71
					222	Merit Leave	46.000	1,297.34
					225	Comp Time Earned	3.000	
					226	Comp Time Off	7.500	176.01
					4	Stand By Pay	375.000	1,125.00
					P	PDL	57.600	
							1,011.500	15,067.83
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	971.200	26,318.02
					205	Sick Leave	61.000	1,837.84
					210	Vacation Leave	29.600	803.44
					215	County Holiday	137.600	3,861.88
					220	Personal Holiday	12.500	326.71
					222	Merit Leave	118.000	3,778.02
					225	Comp Time Earned	11.000	
					226	Comp Time Off	14.000	347.83
					4	Stand By Pay	569.000	1,707.00
					P	PDL	57.600	
							1,981.500	38,980.74

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**	**BOARD MEMBER**		**FT**	
02/11/2019 [3] Mon	1	8.000	23.7058	189.65				
02/12/2019 [3] Tue	1	8.000	23.7058	189.65				
02/13/2019 [3] Wed	1	8.000	23.7058	189.65				
02/14/2019 [3] Thu	1	8.000	23.7058	189.65				
02/15/2019 [3] Fri	1	8.000	23.7058	189.65				
02/18/2019 [3] Mon	215	8.000	23.7058	189.65				
02/19/2019 [3] Tue	1	8.000	23.7058	189.65				
02/20/2019 [3] Wed	1	8.000	23.7058	189.65				
02/21/2019 [3] Thu	1	8.000	23.7058	189.65				
02/22/2019 [3] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-002-03**	**BOARD MEMBER**		**FT**	
02/11/2019 [6] Mon	1	8.000	23.7058	189.65				
02/12/2019 [6] Tue	1	8.000	23.7058	189.65				
02/13/2019 [6] Wed	1	8.000	23.7058	189.65				
02/14/2019 [6] Thu	1	8.000	23.7058	189.65				
02/15/2019 [6] Fri	1	8.000	23.7058	189.65				
02/18/2019 [7] Mon	215	8.000	23.7058	189.65				
02/19/2019 [7] Tue	1	8.000	23.7058	189.65				
02/20/2019 [7] Wed	1	8.000	23.7058	189.65				
02/21/2019 [7] Thu	1	8.000	23.7058	189.65				
02/22/2019 [7] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**	**BOARD MEMBER**		**FT**	
02/11/2019 [3] Mon	1	8.000	23.7058	189.65				
02/12/2019 [3] Tue	1	8.000	23.7058	189.65				
02/13/2019 [3] Wed	1	8.000	23.7058	189.65				
02/14/2019 [3] Thu	1	8.000	23.7058	189.65				
02/15/2019 [3] Fri	1	8.000	23.7058	189.65				
02/18/2019 [3] Mon	215	8.000	23.7058	189.65				
02/19/2019 [3] Tue	1	8.000	23.7058	189.65				
02/20/2019 [3] Wed	1	8.000	23.7058	189.65				
02/21/2019 [3] Thu	1	8.000	23.7058	189.65				
02/22/2019 [3] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
02/11/2019 [3] Mon	1	8.000	25.7423	205.94				
02/12/2019 [3] Tue	1	8.000	25.7423	205.94				
02/13/2019 [3] Wed	1	8.000	25.7423	205.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
02/14/2019 [3] Thu	1	8.000	25.7423	205.94				
02/15/2019 [3] Fri	1	8.000	25.7423	205.94				
02/18/2019 [3] Mon	215	8.000	25.7423	205.94				
02/19/2019 [3] Tue	1	8.000	25.7423	205.94				
02/20/2019 [3] Wed	1	8.000	25.7423	205.94				
02/21/2019 [3] Thu	1	8.000	25.7423	205.94				
02/22/2019 [3] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	72.000	1,853.46
					215	County Holiday	8.000	205.94
							80.000	2,059.40
STUMP, FREDERICK			**701**	**180-BOS-002-05**	**BOARD MEMBER**		**FT**	
02/11/2019 [3] Mon	1	8.000	23.7058	189.65				
02/12/2019 [3] Tue	1	8.000	23.7058	189.65				
02/13/2019 [3] Wed	1	8.000	23.7058	189.65				
02/14/2019 [3] Thu	1	8.000	23.7058	189.65				
02/15/2019 [3] Fri	1	8.000	23.7058	189.65				
02/18/2019 [3] Mon	215	8.000	23.7058	189.65				
02/19/2019 [3] Tue	1	8.000	23.7058	189.65				
02/20/2019 [3] Wed	1	8.000	23.7058	189.65				
02/21/2019 [3] Thu	1	8.000	23.7058	189.65				
02/22/2019 [3] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	72.000	1,706.85
					215	County Holiday	8.000	189.65
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	360.000	8,680.86
					215	County Holiday	40.000	964.54
							400.000	9,645.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DEDMAN, SCHEEREEN LENNI			**5591**	**180-CRC-540-02**	**SENIOR DEPUTY BOARD CLERK/ELEC**		**FT**	
02/12/2019 [6] Tue	1	10.000	27.8957	278.96				
02/13/2019 [6] Wed	1	10.000	27.8957	278.96				
02/14/2019 [6] Thu	1	10.000	27.8957	278.96				
02/15/2019 [6] Fri	1	10.000	27.8957	278.96				
02/18/2019 [7] Mon	215	8.000	27.8957	223.17				
02/18/2019 [7] Mon	210	2.000	27.8957	55.79				
02/19/2019 [7] Tue	1	10.000	27.8957	278.96				
02/20/2019 [7] Wed	1	10.000	27.8957	278.96				
02/22/2019 [7] Fri	1	10.000	27.8957	278.96				
					1	Regular Earnings	70.000	1,952.72
					210	Vacation Leave	2.000	55.79
					215	County Holiday	8.000	223.17
							80.000	2,231.68
HANSEN, RUTH H			**482**	**180-CRC-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
02/11/2019 [6] Mon	1	10.000	28.5250	285.25				
02/12/2019 [6] Tue	1	10.000	28.5250	285.25				
02/13/2019 [6] Wed	1	10.000	28.5250	285.25				
02/14/2019 [6] Thu	205	10.000	28.5250	285.25				
02/18/2019 [7] Mon	215	8.000	28.5250	228.20				
02/18/2019 [7] Mon	220	2.000	28.5250	57.05				
02/19/2019 [7] Tue	1	10.000	28.5250	285.25				
02/20/2019 [7] Wed	1	10.000	28.5250	285.25				
02/21/2019 [7] Thu	1	10.000	28.5250	285.25				
					1	Regular Earnings	60.000	1,711.50
					205	Sick Leave	10.000	285.25
					215	County Holiday	8.000	228.20
					220	Personal Holiday	2.000	57.05
							80.000	2,282.00
KENDALL, SHANNON D			**8844**	**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**	
02/11/2019 [3] Mon	1	10.000	48.6188	486.19				
02/12/2019 [3] Tue	1	10.500	48.6188	510.50				
02/13/2019 [3] Wed	1	10.500	48.6188	510.50				
02/14/2019 [3] Thu	1	9.000	48.6188	437.57				
02/18/2019 [3] Mon	215	8.000	48.6188	388.95				
02/19/2019 [3] Tue	1	5.000	48.6188	243.09				
02/19/2019 [3] Tue	205	3.000	48.6188	145.86				
02/20/2019 [3] Wed	1	10.500	48.6188	510.50				
02/21/2019 [3] Thu	1	10.500	48.6188	510.50				
02/22/2019 [3] Fri	1	3.000	48.6188	145.86				
					1	Regular Earnings	69.000	3,354.71
					205	Sick Leave	3.000	145.86
					215	County Holiday	8.000	388.95
							80.000	3,889.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
NUNN, HELEN V			**1721**		**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
02/12/2019 [3] Tue	1	10.000	40.8159		408.16				
02/13/2019 [3] Wed	1	10.000	40.8159		408.16				
02/14/2019 [3] Thu	1	10.000	40.8159		408.16				
02/15/2019 [3] Fri	1	10.000	40.8159		408.16				
02/18/2019 [3] Mon	215	8.000	40.8159		326.53				
02/19/2019 [3] Tue	1	9.000	40.8159		367.34				
02/20/2019 [3] Wed	1	8.000	40.8159		326.53				
02/21/2019 [3] Thu	1	6.500	40.8159		265.30				
02/22/2019 [3] Fri	1	9.000	40.8159		367.34				
02/23/2019 [3] Sat	DR	0.500	40.8159	x0					
02/23/2019 [3] Sat	1	-0.500	40.8159		-20.41				
						1	Regular Earnings	72.000	2,938.74
						215	County Holiday	8.000	326.53
						DR	Regular Default Hours	0.500	
								80.500	3,265.27
STRAIN, ASHLEY			**3341**		**180-CRC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/11/2019 [6] Mon	1	10.000	19.2611		192.61				
02/12/2019 [6] Tue	1	8.000	19.2611		154.09				
02/12/2019 [6] Tue	205	2.000	19.2611		38.52				
02/14/2019 [6] Thu	1	9.000	19.2611		173.35				
02/14/2019 [6] Thu	210	1.000	19.2611		19.26				
02/15/2019 [6] Fri	1	10.000	19.2611		192.61				
02/18/2019 [7] Mon	215	8.000	19.2611		154.09				
02/18/2019 [7] Mon	210	2.000	19.2611		38.52				
02/19/2019 [7] Tue	1	10.000	19.2611		192.61				
02/21/2019 [7] Thu	1	10.000	19.2611		192.61				
02/22/2019 [7] Fri	1	10.000	19.2611		192.61				
						1	Regular Earnings	67.000	1,290.49
						205	Sick Leave	2.000	38.52
						210	Vacation Leave	3.000	57.78
						215	County Holiday	8.000	154.09
								80.000	1,540.88
Division Totals - Clerk/Recorder - cfrank									
						1	Regular Earnings	338.000	11,248.16
						205	Sick Leave	15.000	469.63
						210	Vacation Leave	5.000	113.57
						215	County Holiday	40.000	1,320.94
						220	Personal Holiday	2.000	57.05
						DR	Regular Default Hours	0.500	
								400.500	13,209.35

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NOLAN, RENN			**2657**	**180-ELE-542-01**	**ELECTIONS ADMIN ADVISOR**		**PT**	
Division Totals - Elections - cfrank								
Department Totals - CLERK/RECORDER - cfrank								
					1	Regular Earnings	698.000	19,929.02
					205	Sick Leave	15.000	469.63
					210	Vacation Leave	5.000	113.57
					215	County Holiday	80.000	2,285.48
					220	Personal Holiday	2.000	57.05
					DR	Regular Default Hours	0.500	
							800.500	22,854.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-626-01**	**BUILDING INSPECTOR II**		**FT**	
02/11/2019 [6] Mon	1	9.000	29.2553	263.30				
02/12/2019 [6] Tue	1	9.000	29.2553	263.30				
02/13/2019 [6] Wed	1	9.000	29.2553	263.30				
02/14/2019 [6] Thu	1	9.000	29.2553	263.30				
02/18/2019 [7] Mon	215	8.000	29.2553	234.04				
02/19/2019 [7] Tue	1	9.000	29.2553	263.30				
02/20/2019 [7] Wed	1	9.000	29.2553	263.30				
02/21/2019 [7] Thu	1	9.000	29.2553	263.30				
02/22/2019 [8] Fri	1	9.000	29.2553	263.30				
02/22/2019 [7] Fri	1	4.000	29.2553	117.02				
					1	Regular Earnings	76.000	2,223.42
					215	County Holiday	8.000	234.04
							84.000	2,457.46
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**	**BUILDING OFFICIAL**		**FT**	
02/15/2019 [6] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	8.000	626.08
							8.000	626.08
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**	**BUILDING INSPECTOR III**		**FT**	
02/11/2019 [6] Mon	1	9.000	35.6236	320.61				
02/12/2019 [6] Tue	1	9.000	35.6236	320.61				
02/13/2019 [6] Wed	1	9.000	35.6236	320.61				
02/14/2019 [6] Thu	1	9.000	35.6236	320.61				
02/15/2019 [7] Fri	1	4.000	35.6236	142.49				
02/15/2019 [6] Fri	1	4.000	35.6236	142.49				
02/18/2019 [7] Mon	215	8.000	35.6236	284.99				
02/19/2019 [7] Tue	1	10.000	35.6236	356.24				
02/20/2019 [7] Wed	1	9.000	35.6236	320.61				
02/21/2019 [7] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	72.000	2,564.88
					215	County Holiday	8.000	284.99
							80.000	2,849.87
Division Totals - Building Department - cfrank								
					1	Regular Earnings	156.000	5,414.38
					215	County Holiday	16.000	519.03
							172.000	5,933.41

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	**COMM DEVELOP ANALYST III-CODE**		**FT**	
02/11/2019 [6] Mon	205	9.000	33.9274	305.35				
02/12/2019 [6] Tue	205	9.000	33.9274	305.35				
02/13/2019 [6] Wed	205	9.000	33.9274	305.35				
02/14/2019 [6] Thu	1	9.000	33.9274	305.35				
02/18/2019 [7] Mon	1	9.000	33.9274	305.35				
02/19/2019 [7] Tue	1	9.000	33.9274	305.35				
02/20/2019 [7] Wed	1	9.000	33.9274	305.35				
02/21/2019 [7] Thu	1	9.000	33.9274	305.35				
02/22/2019 [8] Fri	1	4.000	33.9274	135.71				
02/22/2019 [7] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	53.000	1,798.17
					205	Sick Leave	27.000	916.05
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
02/11/2019 [6] Mon	1	9.000	24.0543	216.49				
02/12/2019 [6] Tue	1	9.000	24.0543	216.49				
02/13/2019 [6] Wed	1	9.000	24.0543	216.49				
02/14/2019 [6] Thu	1	9.000	24.0543	216.49				
02/18/2019 [7] Mon	215	8.000	24.0543	192.43				
02/19/2019 [7] Tue	1	9.000	24.0543	216.49				
02/20/2019 [7] Wed	1	9.000	24.0543	216.49				
02/21/2019 [7] Thu	1	9.000	24.0543	216.49				
02/22/2019 [8] Fri	1	4.000	24.0543	96.22				
02/22/2019 [7] Fri	1	4.000	24.0543	96.22				
					1	Regular Earnings	71.000	1,707.87
					215	County Holiday	8.000	192.43
							79.000	1,900.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	124.000	3,506.04
					205	Sick Leave	27.000	916.05
					215	County Holiday	8.000	192.43
							159.000	4,614.52

Date	Code	Quantity	Rate		Amount	Financial Account Override		
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**	**PERMIT TECHNICIAN**	**FT**	
02/10/2019 [6] Sun	225	6.500	24.0399	x0				
02/11/2019 [6] Mon	1	8.000	24.0399		192.32			
02/12/2019 [6] Tue	1	8.000	24.0399		192.32			
02/13/2019 [6] Wed	1	8.000	24.0399		192.32			
02/14/2019 [6] Thu	1	8.000	24.0399		192.32			
02/15/2019 [6] Fri	1	8.000	24.0399		192.32			
02/16/2019 [6] Sat	225	6.500	24.0399	x0				
02/18/2019 [7] Mon	215	8.000	24.0399		192.32			
02/19/2019 [7] Tue	1	8.000	24.0399		192.32			
02/20/2019 [7] Wed	1	8.000	24.0399		192.32			
02/21/2019 [7] Thu	1	8.000	24.0399		192.32			
02/22/2019 [7] Fri	1	8.000	24.0399		192.32			
						1 Regular Earnings	72.000	1,730.88
						215 County Holiday	8.000	192.32
						225 Comp Time Earned	13.000	
							93.000	1,923.20
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**	**COMMUNITY DEVELOPMENT ANALYST III**	**PT**	
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**	**COMMUNITY DEVELOP ANALYST II**	**FT**	
02/11/2019 [6] Mon	1	8.000	27.2154		217.72			
02/12/2019 [6] Tue	1	8.000	27.2154		217.72			
02/13/2019 [6] Wed	1	8.000	27.2154		217.72			
02/14/2019 [6] Thu	1	8.000	27.2154		217.72			
02/15/2019 [6] Fri	1	8.000	27.2154		217.72			
02/18/2019 [7] Mon	215	8.000	27.2154		217.72			
02/19/2019 [7] Tue	1	8.000	27.2154		217.72			
02/20/2019 [7] Wed	1	8.000	27.2154		217.72			
02/21/2019 [7] Thu	1	8.000	27.2154		217.72			
02/22/2019 [7] Fri	1	8.000	27.2154		217.72			
						1 Regular Earnings	72.000	1,959.48
						215 County Holiday	8.000	217.72
							80.000	2,177.20
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**	**FT**	
02/11/2019 [6] Mon	1	8.000	24.0543		192.43			
02/12/2019 [6] Tue	1	8.000	24.0543		192.43			
02/13/2019 [6] Wed	1	8.000	24.0543		192.43			
02/14/2019 [6] Thu	1	8.000	24.0543		192.43			
02/15/2019 [6] Fri	1	8.000	24.0543		192.43			
02/18/2019 [7] Mon	215	8.000	24.0543		192.43			
02/19/2019 [7] Tue	1	8.000	24.0543		192.43			
02/20/2019 [7] Wed	1	8.000	24.0543		192.43			
02/21/2019 [7] Thu	1	8.000	24.0543		192.43			
02/22/2019 [7] Fri	1	8.000	24.0543		192.43			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**		
						1	Regular Earnings	72.000	1,731.87
						215	County Holiday	8.000	192.43
								80.000	1,924.30
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**	**COMMUNITY DEVELOP ANALYST II**		**FT**		
02/11/2019 [6] Mon	1	8.000	26.5514		212.41					
02/12/2019 [6] Tue	240	8.000	26.5514		212.41					
02/13/2019 [6] Wed	1	8.000	26.5514		212.41					
02/14/2019 [6] Thu	1	8.000	26.5514		212.41					
02/15/2019 [6] Fri	220	8.000	26.5514		212.41					
02/18/2019 [7] Mon	215	8.000	26.5514		212.41					
02/19/2019 [7] Tue	1	8.000	26.5514		212.41					
02/20/2019 [7] Wed	1	8.000	26.5514		212.41					
02/21/2019 [7] Thu	1	8.000	26.5514		212.41					
02/22/2019 [7] Fri	1	8.000	26.5514		212.41					
						1	Regular Earnings	56.000	1,486.87
						215	County Holiday	8.000	212.41
						220	Personal Holiday	8.000	212.41
						240	Bereavment Leave	8.000	212.41
								80.000	2,124.10
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**		**FT**		
02/11/2019 [3] Mon	1	8.000	39.3221		314.58					
02/12/2019 [3] Tue	1	7.000	39.3221		275.25					
02/12/2019 [3] Tue	222	1.000	39.3221		39.32					
02/13/2019 [3] Wed	1	8.000	39.3221		314.58					
02/14/2019 [3] Thu	1	6.000	39.3221		235.93					
02/14/2019 [3] Thu	222	2.000	39.3221		78.64					
02/15/2019 [3] Fri	1	6.500	39.3221		255.59					
02/15/2019 [3] Fri	222	1.500	39.3221		58.98					
02/18/2019 [3] Mon	215	8.000	39.3221		314.58					
02/19/2019 [3] Tue	1	8.000	39.3221		314.58					
02/20/2019 [3] Wed	1	8.000	39.3221		314.58					
02/21/2019 [3] Thu	1	7.500	39.3221		294.92					
02/21/2019 [3] Thu	222	0.500	39.3221		19.66					
02/22/2019 [3] Fri	1	8.000	39.3221		314.58					
						1	Regular Earnings	67.000	2,634.59
						215	County Holiday	8.000	314.58
						222	Merit Leave	5.000	196.60
								80.000	3,145.77
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**		
02/12/2019 [6] Tue	1	3.000	36.5798		109.74					
02/13/2019 [6] Wed	1	2.000	36.5798		73.16					
02/14/2019 [6] Thu	1	3.000	36.5798		109.74					
02/15/2019 [6] Fri	F	22.000	36.5798	x0						

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**	
02/18/2019 [7] Mon	215	8.000	36.5798		292.64				
02/19/2019 [7] Tue	F	15.000	36.5798	x0					
02/20/2019 [7] Wed	1	1.000	36.5798		36.58				
02/21/2019 [7] Thu	1	5.000	36.5798		182.90				
02/22/2019 [7] Fri	1	1.000	36.5798		36.58				
						1	Regular Earnings	15.000	548.70
						215	County Holiday	8.000	292.64
						F	FMLA	37.000	
								60.000	841.34
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
02/11/2019 [6] Mon	1	8.000	25.2567		202.05				
02/12/2019 [6] Tue	1	13.000	25.2567		328.34				
02/13/2019 [6] Wed	1	6.000	25.2567		151.54				
02/13/2019 [6] Wed	205	2.000	25.2567		50.51				
02/14/2019 [6] Thu	205	8.000	25.2567		202.05				
02/15/2019 [6] Fri	205	3.000	25.2567		75.77				
02/18/2019 [7] Mon	215	8.000	25.2567		202.05				
02/19/2019 [7] Tue	1	8.000	25.2567		202.05				
02/20/2019 [7] Wed	1	8.000	25.2567		202.05				
02/21/2019 [7] Thu	1	8.000	25.2567		202.05				
02/22/2019 [7] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	59.000	1,490.13
						205	Sick Leave	13.000	328.33
						215	County Holiday	8.000	202.05
								80.000	2,020.51
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
02/11/2019 [6] Mon	1	8.000	28.5250		228.20				
02/12/2019 [6] Tue	1	6.000	28.5250		171.15				
02/12/2019 [6] Tue	205	2.000	28.5250		57.05				
02/13/2019 [6] Wed	1	7.500	28.5250		213.94				
02/13/2019 [6] Wed	210	0.500	28.5250		14.26				
02/14/2019 [6] Thu	210	8.000	28.5250		228.20				
02/15/2019 [6] Fri	1	6.000	28.5250		171.15				
02/15/2019 [6] Fri	210	2.000	28.5250		57.05				
02/18/2019 [7] Mon	215	8.000	28.5250		228.20				
02/19/2019 [7] Tue	1	7.500	28.5250		213.94				
02/19/2019 [7] Tue	210	0.500	28.5250		14.26				
02/20/2019 [7] Wed	1	8.000	28.5250		228.20				
02/21/2019 [7] Thu	1	8.000	28.5250		228.20				
02/22/2019 [7] Fri	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
						1	Regular Earnings	59.000	1,682.98
						205	Sick Leave	2.000	57.05
						210	Vacation Leave	11.000	313.77
						215	County Holiday	8.000	228.20
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**		**PT**	
02/11/2019 [3] Mon	1	1.500	57.6923		86.54				
02/12/2019 [3] Tue	1	12.750	57.6923		735.58				
02/13/2019 [3] Wed	1	8.750	57.6923		504.81				
02/14/2019 [3] Thu	1	9.500	57.6923		548.08				
02/15/2019 [3] Fri	1	2.500	57.6923		144.23				
02/16/2019 [3] Sat	1	5.750	57.6923		331.73				
02/18/2019 [3] Mon	215	8.000	57.6923		461.54				
02/19/2019 [3] Tue	1	9.500	57.6923		548.08				
02/20/2019 [3] Wed	1	9.500	57.6923		548.08				
02/21/2019 [3] Thu	1	10.000	57.6923		576.92				
02/22/2019 [3] Fri	1	6.000	57.6923		346.15				
02/23/2019 [3] Sat	1	-15.250	57.6923		-879.81				
02/23/2019 [3] Sat	DR	15.250	57.6923	x0					
02/23/2019 [3] Sat	1	11.500	57.6923		663.46				
						1	Regular Earnings	72.000	4,153.85
						215	County Holiday	8.000	461.54
						DR	Regular Default Hours	15.250	
								95.250	4,615.39
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	544.000	17,419.35
						205	Sick Leave	15.000	385.38
						210	Vacation Leave	11.000	313.77
						215	County Holiday	72.000	2,313.89
						220	Personal Holiday	8.000	212.41
						222	Merit Leave	5.000	196.60
						225	Comp Time Earned	13.000	
						240	Bereavment Leave	8.000	212.41
						DR	Regular Default Hours	15.250	
						F	FMLA	37.000	
								728.250	21,053.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**	**PLANNING COMMISSIONER**		**PT**	
02/21/2019 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**	**PLANNING COMMISSIONER**		**PT**	
02/21/2019 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**	**PLANNING COMMISSIONER**		**PT**	
02/21/2019 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**	**PLANNING COMMISSIONER**		**PT**	
02/21/2019 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		400.00
								400.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	824.000	26,339.77
					125	Miscellaneous Non - PERS		400.00
					205	Sick Leave	42.000	1,301.43
					210	Vacation Leave	11.000	313.77
					215	County Holiday	96.000	3,025.35
					220	Personal Holiday	8.000	212.41
					222	Merit Leave	5.000	196.60
					225	Comp Time Earned	13.000	
					240	Bereavment Leave	8.000	212.41
					DR	Regular Default Hours	15.250	
					F	FMLA	37.000	
							1,059.250	32,001.74

Date	Code	Quantity	Rate		Amount	Financial Account Override

BALATTI, DELILAH THERESA **5108** **020-CAO-506-01** **HUMAN RESOURCES GENERALIST** **FT**

01/10/2019 [1] Thu	102				54.40
01/24/2019 [3] Thu	102				54.41
02/08/2019 [5] Fri	102				54.40
02/11/2019 [6] Mon	1	2.000	28.5760		57.15
02/11/2019 [6] Mon	220	8.000	28.5760		228.61
02/12/2019 [6] Tue	1	10.000	28.5760		285.76
02/13/2019 [6] Wed	1	10.000	28.5760		285.76
02/14/2019 [6] Thu	205	10.000	28.5760		285.76
02/18/2019 [7] Mon	215	8.000	28.5760		228.61
02/18/2019 [7] Mon	210	2.000	28.5760		57.15
02/19/2019 [7] Tue	1	10.000	28.5760		285.76
02/20/2019 [7] Wed	1	10.000	28.5760		285.76
02/21/2019 [7] Thu	1	10.000	28.5760		285.76

1	Regular Earnings	52.000	1,485.95
102	Retro Pay		163.21
205	Sick Leave	10.000	285.76
210	Vacation Leave	2.000	57.15
215	County Holiday	8.000	228.61
220	Personal Holiday	8.000	228.61
		80.000	2,449.29

BUCCOWICH, REBECCA A **3065** **020-CAO-500-02** **ADMINISTRATIVE SERVICES SPEC** **FT**

01/11/2019 [1] Fri	102				60.00
01/25/2019 [3] Fri	102				59.99
02/02/2019 [4] Sat	19	1.000	9.3730*		9.37
02/08/2019 [5] Fri	102				59.99
02/10/2019 [6] Sun	22	15.500	33.5530	x1.5	780.11
02/12/2019 [6] Tue	1	8.750	31.5048		275.67
02/13/2019 [6] Wed	1	10.500	31.5048		330.80
02/14/2019 [6] Thu	1	11.500	31.5048		362.31
02/15/2019 [6] Fri	1	9.250	31.5048		291.42
02/18/2019 [7] Mon	215	8.000	31.5048		252.04
02/18/2019 [7] Mon	210	1.000	31.5048		31.50
02/20/2019 [7] Wed	1	6.750	31.5048		212.66
02/20/2019 [7] Wed	205	3.250	31.5048		102.39
02/21/2019 [7] Thu	1	10.000	31.5048		315.05
02/22/2019 [7] Fri	1	11.000	31.5048		346.55

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCCOWICH, REBECCA A			**3065**		**020-CAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
						1	Regular Earnings	67.750	2,134.46
						102	Retro Pay		179.98
						19	Straight Overtime - FLSA	1.000	9.37
						205	Sick Leave	3.250	102.39
						210	Vacation Leave	1.000	31.50
						215	County Holiday	8.000	252.04
						22	On Call- Scheduled OT	15.500	780.11
								96.500	3,489.85
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**		**FT**	
02/11/2019 [3] Mon	1	9.000	55.0212		495.19				
02/12/2019 [3] Tue	1	9.000	55.0212		495.19				
02/13/2019 [3] Wed	1	9.000	55.0212		495.19				
02/14/2019 [3] Thu	1	9.500	55.0212		522.70				
02/15/2019 [3] Fri	1	8.500	55.0212		467.68				
02/18/2019 [3] Mon	215	8.000	55.0212		440.17				
02/19/2019 [3] Tue	222	8.000	55.0212		440.17				
02/20/2019 [3] Wed	1	9.000	55.0212		495.19				
02/21/2019 [3] Thu	1	9.000	55.0212		495.19				
02/22/2019 [3] Fri	1	8.500	55.0212		467.68				
02/23/2019 [3] Sat	1	-7.500	55.0212		-412.66				
02/23/2019 [3] Sat	DR	7.500	55.0212	x0					
						1	Regular Earnings	64.000	3,521.35
						215	County Holiday	8.000	440.17
						222	Merit Leave	8.000	440.17
						DR	Regular Default Hours	7.500	
								87.500	4,401.69
CHAPMAN, LESLIE L			**628**		**020-CAO-010-01**	**COUNTY ADMINISTRATIVE OFFICER**		**FT**	
02/11/2019 [3] Mon	1	8.000	83.3654		666.92				
02/12/2019 [3] Tue	1	8.000	83.3654		666.92				
02/13/2019 [3] Wed	1	8.000	83.3654		666.92				
02/14/2019 [3] Thu	1	8.000	83.3654		666.92				
02/15/2019 [3] Fri	1	4.000	83.3654		333.46				
02/15/2019 [3] Fri	220	4.000	83.3654		333.46				
02/18/2019 [3] Mon	215	8.000	83.3654		666.92				
02/19/2019 [3] Tue	1	8.000	83.3654		666.92				
02/20/2019 [3] Wed	1	8.000	83.3654		666.92				
02/21/2019 [3] Thu	1	8.000	83.3654		666.92				
02/22/2019 [3] Fri	1	8.000	83.3654		666.92				
						1	Regular Earnings	68.000	5,668.82
						215	County Holiday	8.000	666.92
						220	Personal Holiday	4.000	333.46
								80.000	6,669.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HAWKINS, MARGARET L			**4570**	**020-CAO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/11/2019 [6] Mon	210	10.000	25.8423	258.42				
02/12/2019 [6] Tue	1	10.000	25.8423	258.42				
02/13/2019 [6] Wed	1	10.000	25.8423	258.42				
02/14/2019 [6] Thu	1	8.000	25.8423	206.74				
02/14/2019 [6] Thu	210	2.000	25.8423	51.68				
02/18/2019 [7] Mon	215	8.000	25.8423	206.74				
02/18/2019 [7] Mon	210	2.000	25.8423	51.68				
02/19/2019 [7] Tue	1	10.000	25.8423	258.42				
02/20/2019 [7] Wed	1	10.000	25.8423	258.42				
02/21/2019 [7] Thu	1	10.000	25.8423	258.42				

1	Regular Earnings	58.000	1,498.84
210	Vacation Leave	14.000	361.78
215	County Holiday	8.000	206.74
		80.000	2,067.36

Division Totals - County Administrator - cfrank

1	Regular Earnings	309.750	14,309.42
102	Retro Pay		343.19
19	Straight Overtime - FLSA	1.000	9.37
205	Sick Leave	13.250	388.15
210	Vacation Leave	17.000	450.43
215	County Holiday	40.000	1,794.48
22	On Call- Scheduled OT	15.500	780.11
220	Personal Holiday	12.000	562.07
222	Merit Leave	8.000	440.17
DR	Regular Default Hours	7.500	
		424.000	19,077.39

Date	Code	Quantity	Rate	Amount	Financial Account Override		
SLOANE, JACOB D			**8150**	**020-INS-051-01**	**RISK MANAGER**		**FT**
02/10/2019 [3] Sun	1	7.000	41.1923	288.35			
02/11/2019 [3] Mon	1	8.500	41.1923	350.13			
02/12/2019 [3] Tue	1	8.500	41.1923	350.13			
02/13/2019 [3] Wed	1	8.000	41.1923	329.54			
02/14/2019 [3] Thu	1	6.000	41.1923	247.15			
02/14/2019 [3] Thu	205	2.000	41.1923	82.38			
02/18/2019 [3] Mon	215	8.000	41.1923	329.54			
02/18/2019 [3] Mon	222	2.000	41.1923	82.38			
02/19/2019 [3] Tue	1	10.000	41.1923	411.92			
02/20/2019 [3] Wed	1	10.000	41.1923	411.92			
02/21/2019 [3] Thu	1	9.000	41.1923	370.73			
02/21/2019 [3] Thu	222	1.000	41.1923	41.19			

1	Regular Earnings	67.000	2,759.87
205	Sick Leave	2.000	82.38
215	County Holiday	8.000	329.54
222	Merit Leave	3.000	123.57
		80.000	3,295.36

Division Totals - Insurance - cfrank

1	Regular Earnings	67.000	2,759.87
205	Sick Leave	2.000	82.38
215	County Holiday	8.000	329.54
222	Merit Leave	3.000	123.57
		80.000	3,295.36

Department Totals - COUNTY ADMINISTRATION - cfrank

1	Regular Earnings	376.750	17,069.29
102	Retro Pay		343.19
19	Straight Overtime - FLSA	1.000	9.37
205	Sick Leave	15.250	470.53
210	Vacation Leave	17.000	450.43
215	County Holiday	48.000	2,124.02
22	On Call- Scheduled OT	15.500	780.11
220	Personal Holiday	12.000	562.07
222	Merit Leave	11.000	563.74
DR	Regular Default Hours	7.500	
		504.000	22,372.75

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	**DEPUTY COUNTY COUNSEL III**	**FT**	
02/10/2019 [3] Sun	1	3.000	56.4808		169.44			
02/11/2019 [3] Mon	1	6.000	56.4808		338.88			
02/11/2019 [3] Mon	205	2.000	56.4808		112.96			
02/12/2019 [3] Tue	1	14.000	56.4808		790.73			
02/13/2019 [3] Wed	1	3.000	56.4808		169.44			
02/13/2019 [3] Wed	205	5.000	56.4808		282.40			
02/14/2019 [3] Thu	1	9.000	56.4808		508.33			
02/15/2019 [3] Fri	1	9.750	56.4808		550.69			
02/17/2019 [3] Sun	1	2.000	56.4808		112.96			
02/18/2019 [3] Mon	215	8.000	56.4808		451.85			
02/19/2019 [3] Tue	1	10.000	56.4808		564.81			
02/20/2019 [3] Wed	1	11.000	56.4808		621.29			
02/21/2019 [3] Thu	1	10.500	56.4808		593.05			
02/22/2019 [3] Fri	1	10.750	56.4808		607.17			
02/23/2019 [3] Sat	1	4.000	56.4808		225.92			
02/23/2019 [3] Sat	1	-28.000	56.4808		-1,581.46			
02/23/2019 [3] Sat	DR	28.000	56.4808	x0				
						1 Regular Earnings	65.000	3,671.25
						205 Sick Leave	7.000	395.36
						215 County Holiday	8.000	451.85
						DR Regular Default Hours	28.000	
							108.000	4,518.46
LARSEN, ANNE M			**4650**		**120-CCO-071-01**	**DEPUTY COUNTY COUNSEL III**	**FT**	
02/11/2019 [3] Mon	220	8.000	56.4808		451.85			
02/12/2019 [3] Tue	1	6.000	56.4808		338.88			
02/13/2019 [3] Wed	1	6.000	56.4808		338.88			
02/14/2019 [3] Thu	1	6.000	56.4808		338.88			
02/14/2019 [3] Thu	222	1.000	56.4808		56.48			
02/15/2019 [3] Fri	1	7.000	56.4808		395.37			
02/15/2019 [3] Fri	205	1.000	56.4808		56.48			
02/18/2019 [3] Mon	215	8.000	56.4808		451.85			
02/18/2019 [3] Mon	1	3.000	56.4808		169.44			
02/19/2019 [3] Tue	1	9.500	56.4808		536.57			
02/20/2019 [3] Wed	1	8.000	56.4808		451.85			
02/21/2019 [3] Thu	1	8.500	56.4808		480.09			
02/22/2019 [3] Fri	1	8.000	56.4808		451.85			
						1 Regular Earnings	62.000	3,501.81
						205 Sick Leave	1.000	56.48
						215 County Holiday	8.000	451.85
						220 Personal Holiday	8.000	451.85
						222 Merit Leave	1.000	56.48
							80.000	4,518.47
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
02/11/2019 [6] Mon	1	8.000	27.8957		223.17			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/12/2019 [6] Tue	1	8.000	27.8957		223.17				
02/13/2019 [6] Wed	1	8.000	27.8957		223.17				
02/14/2019 [6] Thu	1	8.000	27.8957		223.17				
02/15/2019 [6] Fri	1	8.000	27.8957		223.17				
02/18/2019 [7] Mon	215	8.000	27.8957		223.17				
02/19/2019 [7] Tue	1	8.000	27.8957		223.17				
02/20/2019 [7] Wed	1	6.000	27.8957		167.37				
02/20/2019 [7] Wed	205	2.000	27.8957		55.79				
02/21/2019 [7] Thu	1	8.000	27.8957		223.17				
02/22/2019 [7] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	70.000	1,952.73
						205	Sick Leave	2.000	55.79
						215	County Holiday	8.000	223.17
								80.000	2,231.69
MILOVICH, CHRISTIAN E			**1010**		**120-CCO-070-01**	**ASSISTANT COUNTY COUNSEL**		**FT**	
02/11/2019 [3] Mon	1	6.000	61.5000		369.00				
02/12/2019 [3] Tue	1	6.000	61.5000		369.00				
02/13/2019 [3] Wed	1	3.000	61.5000		184.50				
02/14/2019 [3] Thu	1	8.000	61.5000		492.00				
02/15/2019 [3] Fri	1	7.250	61.5000		445.88				
02/17/2019 [3] Sun	1	3.000	61.5000		184.50				
02/18/2019 [3] Mon	215	5.000	61.5000		307.50				
02/19/2019 [3] Tue	1	12.500	61.5000		768.75				
02/20/2019 [3] Wed	1	12.000	61.5000		738.00				
02/21/2019 [3] Thu	1	8.000	61.5000		492.00				
02/22/2019 [3] Fri	1	11.250	61.5000		691.88				
02/23/2019 [3] Sat	1	-2.000	61.5000		-123.00				
02/23/2019 [3] Sat	DR	2.000	61.5000	x0					
						1	Regular Earnings	75.000	4,612.51
						215	County Holiday	5.000	307.50
						DR	Regular Default Hours	2.000	
								82.000	4,920.01
SIMON, STACEY			**4303**		**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**	
02/11/2019 [3] Mon	1	8.000	78.0298		624.24				
02/12/2019 [3] Tue	1	8.500	78.0298		663.25				
02/13/2019 [3] Wed	1	8.000	78.0298		624.24				
02/14/2019 [3] Thu	1	6.000	78.0298		468.18				
02/15/2019 [3] Fri	1	1.500	78.0298		117.04				
02/15/2019 [3] Fri	222	8.000	78.0298		624.24				
02/18/2019 [3] Mon	215	2.000	78.0298		156.06				
02/18/2019 [3] Mon	222	6.000	78.0298		468.18				
02/19/2019 [3] Tue	1	2.000	78.0298		156.06				
02/19/2019 [3] Tue	222	6.000	78.0298		468.18				
02/20/2019 [3] Wed	1	1.000	78.0298		78.03				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SIMON, STACEY			**4303**	**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**	
02/20/2019 [3] Wed	222	7.000	78.0298	546.21				
02/21/2019 [3] Thu	222	8.000	78.0298	624.24				
02/22/2019 [3] Fri	1	1.000	78.0298	78.03				
02/22/2019 [3] Fri	222	7.000	78.0298	546.21				
					1	Regular Earnings	36.000	2,809.07
					215	County Holiday	2.000	156.06
					222	Merit Leave	42.000	3,277.26
							80.000	6,242.39
Department Totals - COUNTY COUNSEL - cfrank								
					1	Regular Earnings	308.000	16,547.37
					205	Sick Leave	10.000	507.63
					215	County Holiday	31.000	1,590.43
					220	Personal Holiday	8.000	451.85
					222	Merit Leave	43.000	3,333.74
					DR	Regular Default Hours	30.000	
							430.000	22,431.02

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CONNOLLY, ISABEL S			**2813**	**160-CSA-557-01**	**CLASS COORDINATOR**		**PT**	
01/14/2019 [2] Mon	1	1.250	25.0000	31.25				
01/15/2019 [2] Tue	1	0.750	25.0000	18.75				
01/16/2019 [2] Wed	1	0.750	25.0000	18.75				
01/17/2019 [2] Thu	1	1.000	25.0000	25.00				
01/20/2019 [3] Sun	1	0.500	25.0000	12.50				
01/21/2019 [3] Mon	1	1.250	25.0000	31.25				
01/22/2019 [3] Tue	1	0.750	25.0000	18.75				
01/23/2019 [3] Wed	1	0.500	25.0000	12.50				
01/24/2019 [3] Thu	1	0.250	25.0000	6.25				
01/25/2019 [3] Fri	1	0.750	25.0000	18.75				
01/28/2019 [4] Mon	1	0.750	25.0000	18.75				
01/29/2019 [4] Tue	1	1.000	25.0000	25.00				
01/30/2019 [4] Wed	1	0.500	25.0000	12.50				
01/31/2019 [4] Thu	1	0.250	25.0000	6.25				
02/01/2019 [4] Fri	1	0.500	25.0000	12.50				
02/03/2019 [5] Sun	1	0.500	25.0000	12.50				
02/04/2019 [5] Mon	1	1.250	25.0000	31.25				
02/05/2019 [5] Tue	1	0.750	25.0000	18.75				
02/06/2019 [5] Wed	1	1.000	25.0000	25.00				
02/07/2019 [5] Thu	1	0.500	25.0000	12.50				
02/08/2019 [5] Fri	1	0.500	25.0000	12.50				
					1	Regular Earnings	15.250	381.25
							15.250	381.25

Department Totals - CSA #1 CROWLEY LAKE - cfrank

					1	Regular Earnings	15.250	381.25
							15.250	381.25

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
02/11/2019 [3] Mon	F	8.000	51.0197	x0					
02/12/2019 [3] Tue	F	8.000	51.0197	x0					
02/13/2019 [3] Wed	F	8.000	51.0197	x0					
02/14/2019 [3] Thu	F	8.000	51.0197	x0					
02/15/2019 [3] Fri	F	8.000	51.0197	x0					
02/18/2019 [3] Mon	215	8.000	51.0197		408.16				
02/19/2019 [3] Tue	F	8.000	51.0197	x0					
02/20/2019 [3] Wed	F	8.000	51.0197	x0					
02/21/2019 [3] Thu	F	8.000	51.0197	x0					
02/22/2019 [3] Fri	F	8.000	51.0197	x0					
						215	County Holiday	8.000	408.16
						F	FMLA	72.000	
								80.000	408.16
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**		**FT**	
02/11/2019 [3] Mon	1	10.000	70.0269		700.27				
02/13/2019 [3] Wed	1	9.000	70.0269		630.24				
02/14/2019 [3] Thu	1	9.000	70.0269		630.24				
02/15/2019 [3] Fri	1	5.500	70.0269		385.15				
02/18/2019 [3] Mon	215	8.000	70.0269		560.22				
02/18/2019 [3] Mon	1	4.000	70.0269		280.11				
02/19/2019 [3] Tue	1	9.500	70.0269		665.26				
02/20/2019 [3] Wed	1	9.500	70.0269		665.26				
02/21/2019 [3] Thu	1	8.500	70.0269		595.23				
02/22/2019 [3] Fri	1	7.000	70.0269		490.19				
02/23/2019 [3] Sat	DR	3.000	70.0269	x0					
02/23/2019 [3] Sat	1	-3.000	70.0269		-210.08				
02/23/2019 [3] Sat	1	3.000	70.0269		210.08				
						1	Regular Earnings	72.000	5,041.95
						215	County Holiday	8.000	560.22
						DR	Regular Default Hours	3.000	
								83.000	5,602.17
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
02/11/2019 [6] Mon	1	10.000	30.0404		300.40				
02/12/2019 [6] Tue	1	10.000	30.0404		300.40				
02/13/2019 [6] Wed	1	10.000	30.0404		300.40				
02/14/2019 [6] Thu	1	10.000	30.0404		300.40				
02/18/2019 [7] Mon	215	8.000	30.0404		240.32				
02/18/2019 [7] Mon	220	2.000	30.0404		60.08				
02/19/2019 [7] Tue	1	10.000	30.0404		300.40				
02/20/2019 [7] Wed	1	7.000	30.0404		210.28				
02/20/2019 [7] Wed	205	3.000	30.0404		90.12				
02/21/2019 [7] Thu	205	10.000	30.0404		300.40				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FRANK, CAMERON ANDREW			**2794**	**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
					1	Regular Earnings	57.000	1,712.28
					205	Sick Leave	13.000	390.52
					215	County Holiday	8.000	240.32
					220	Personal Holiday	2.000	60.08
							80.000	2,403.20
ISAAC, CARA LIN			**8112**	**070-ACO-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/11/2019 [6] Mon	1	10.000	21.2606	212.61				
02/12/2019 [6] Tue	1	9.750	21.2606	207.29				
02/13/2019 [6] Wed	1	5.000	21.2606	106.30				
02/14/2019 [6] Thu	1	5.000	21.2606	106.30				
02/15/2019 [6] Fri	1	10.250	21.2606	217.92				
02/19/2019 [7] Tue	215	8.000	21.2606	170.08				
02/20/2019 [7] Wed	1	10.500	21.2606	223.24				
02/21/2019 [7] Thu	1	11.000	21.2606	233.87				
02/22/2019 [7] Fri	1	10.500	21.2606	223.24				
					1	Regular Earnings	72.000	1,530.77
					215	County Holiday	8.000	170.08
							80.000	1,700.85
SPROWLS, JEFFREY MICHAE			**9566**	**070-ACO-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/11/2019 [6] Mon	1	8.000	21.2606	170.08				
02/12/2019 [6] Tue	1	8.000	21.2606	170.08				
02/13/2019 [6] Wed	1	8.000	21.2606	170.08				
02/14/2019 [6] Thu	1	8.000	21.2606	170.08				
02/15/2019 [6] Fri	1	8.000	21.2606	170.08				
02/18/2019 [7] Mon	215	8.000	21.2606	170.08				
02/19/2019 [7] Tue	1	8.000	21.2606	170.08				
02/20/2019 [7] Wed	205	7.380	21.2606	156.90				
02/20/2019 [7] Wed	220	0.620	21.2606	13.18				
02/21/2019 [7] Thu	1	8.000	21.2606	170.08				
02/22/2019 [7] Fri	220	8.000	21.2606	170.08				
					1	Regular Earnings	56.000	1,190.56
					205	Sick Leave	7.380	156.90
					215	County Holiday	8.000	170.08
					220	Personal Holiday	8.620	183.26
							80.000	1,700.80
VACCA, RENATTA ROSE			**0773**	**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/11/2019 [6] Mon	1	10.000	21.7918	217.92				
02/12/2019 [6] Tue	1	10.000	21.7918	217.92				
02/13/2019 [6] Wed	1	10.000	21.7918	217.92				
02/14/2019 [6] Thu	1	10.000	21.7918	217.92				
02/18/2019 [7] Mon	215	8.000	21.7918	174.33				
02/18/2019 [7] Mon	210	2.000	21.7918	43.58				
02/19/2019 [7] Tue	1	10.000	21.7918	217.92				
02/20/2019 [7] Wed	1	10.000	21.7918	217.92				
02/21/2019 [7] Thu	1	10.000	21.7918	217.92				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VACCA, RENATTA ROSE			**0773**		**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
						1	Regular Earnings	70.000	1,525.44
						210	Vacation Leave	2.000	43.58
						215	County Holiday	8.000	174.33
								80.000	1,743.35
WERTHWEIN, JOANNE K			**28976**		**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
02/11/2019 [6] Mon	1	0.750	24.6409		18.48				
02/12/2019 [6] Tue	1	10.000	24.6409		246.41				
02/13/2019 [6] Wed	1	10.000	24.6409		246.41				
02/14/2019 [6] Thu	1	10.000	24.6409		246.41				
02/15/2019 [6] Fri	1	9.250	24.6409		227.93				
02/18/2019 [7] Mon	215	8.000	24.6409		197.13				
02/20/2019 [7] Wed	1	10.500	24.6409		258.73				
02/21/2019 [7] Thu	1	10.000	24.6409		246.41				
02/22/2019 [7] Fri	1	11.000	24.6409		271.05				
02/23/2019 [7] Sat	1	7.500	24.6409		184.81				
02/23/2019 [7] Sat	1	-7.000	24.6409		-172.49				
02/23/2019 [7] Sat	227	7.000	24.6409	x0					
						1	Regular Earnings	72.000	1,774.15
						215	County Holiday	8.000	197.13
						227	Straight Comp Time Earned	7.000	
								87.000	1,971.28
WORKMAN, JESSICA			**5737**		**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
02/12/2019 [6] Tue	1	10.000	30.0404		300.40				
02/13/2019 [6] Wed	1	10.000	30.0404		300.40				
02/14/2019 [6] Thu	1	10.000	30.0404		300.40				
02/15/2019 [6] Fri	1	10.000	30.0404		300.40				
02/18/2019 [7] Mon	215	8.000	30.0404		240.32				
02/18/2019 [7] Mon	226	2.000	30.0404		60.08				
02/20/2019 [7] Wed	1	10.000	30.0404		300.40				
02/21/2019 [7] Thu	205	10.000	30.0404		300.40				
02/22/2019 [7] Fri	1	10.000	30.0404		300.40				
						1	Regular Earnings	60.000	1,802.40
						205	Sick Leave	10.000	300.40
						215	County Holiday	8.000	240.32
						226	Comp Time Off	2.000	60.08
								80.000	2,403.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Auditor/Controller - cfrank								
					1	Regular Earnings	459.000	14,577.55
					205	Sick Leave	30.380	847.82
					210	Vacation Leave	2.000	43.58
					215	County Holiday	64.000	2,160.64
					220	Personal Holiday	10.620	243.34
					226	Comp Time Off	2.000	60.08
					227	Straight Comp Time Earned	7.000	
					DR	Regular Default Hours	3.000	
					F	FMLA	72.000	
							650.000	17,933.01

Date	Code	Quantity	Rate		Amount	Financial Account Override				
FRANK, GERALD A			**3187**		**070-TTC-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**		
02/11/2019 [3] Mon	1	9.000	45.0173		405.16					
02/12/2019 [3] Tue	1	8.000	45.0173		360.14					
02/13/2019 [3] Wed	1	9.000	45.0173		405.16					
02/14/2019 [3] Thu	1	9.000	45.0173		405.16					
02/15/2019 [3] Fri	1	8.500	45.0173		382.65					
02/18/2019 [3] Mon	215	8.000	45.0173		360.14					
02/19/2019 [3] Tue	1	9.000	45.0173		405.16					
02/20/2019 [3] Wed	1	9.000	45.0173		405.16					
02/21/2019 [3] Thu	1	9.000	45.0173		405.16					
02/22/2019 [3] Fri	1	8.500	45.0173		382.65					
02/23/2019 [3] Sat	DR	7.000	45.0173	x0						
02/23/2019 [3] Sat	1	-7.000	45.0173		-315.12					
						1	Regular Earnings		72.000	3,241.28
						215	County Holiday		8.000	360.14
						DR	Regular Default Hours		7.000	
									87.000	3,601.42
MILLS, JANELLE E			**6111**		**070-TTC-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**		
02/11/2019 [6] Mon	1	8.000	22.8817		183.05					
02/12/2019 [6] Tue	1	8.000	22.8817		183.05					
02/13/2019 [6] Wed	1	8.000	22.8817		183.05					
02/14/2019 [6] Thu	1	8.000	22.8817		183.05					
02/15/2019 [6] Fri	1	8.000	22.8817		183.05					
02/18/2019 [7] Mon	215	8.000	22.8817		183.05					
02/19/2019 [7] Tue	1	8.000	22.8817		183.05					
02/20/2019 [7] Wed	1	8.000	22.8817		183.05					
02/21/2019 [7] Thu	1	6.000	22.8817		137.29					
02/22/2019 [7] Fri	1	10.000	22.8817		228.82					
						1	Regular Earnings		72.000	1,647.46
						215	County Holiday		8.000	183.05
									80.000	1,830.51
RHODES, JULIE A			**6916**		**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**		
02/11/2019 [6] Mon	1	10.000	22.8817		228.82					
02/12/2019 [6] Tue	1	10.000	22.8817		228.82					
02/13/2019 [6] Wed	1	10.000	22.8817		228.82					
02/14/2019 [6] Thu	1	8.250	22.8817		188.77					
02/14/2019 [6] Thu	220	1.750	22.8817		40.04					
02/18/2019 [7] Mon	215	8.000	22.8817		183.05					
02/18/2019 [7] Mon	220	3.000	22.8817		68.65					
02/19/2019 [7] Tue	1	10.000	22.8817		228.82					
02/20/2019 [7] Wed	1	10.000	22.8817		228.82					
02/21/2019 [7] Thu	1	9.000	22.8817		205.94					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RHODES, JULIE A			**6916**	**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
					1	Regular Earnings	67.250	1,538.81
					215	County Holiday	8.000	183.05
					220	Personal Holiday	4.750	108.69
							80.000	1,830.55
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/11/2019 [6] Mon	1	8.000	21.7918	174.33				
02/12/2019 [6] Tue	1	8.000	21.7918	174.33				
02/13/2019 [6] Wed	1	8.000	21.7918	174.33				
02/14/2019 [6] Thu	1	8.000	21.7918	174.33				
02/15/2019 [6] Fri	1	8.000	21.7918	174.33				
02/18/2019 [7] Mon	215	8.000	21.7918	174.33				
02/19/2019 [7] Tue	1	8.000	21.7918	174.33				
02/20/2019 [7] Wed	1	8.000	21.7918	174.33				
02/21/2019 [7] Thu	1	8.000	21.7918	174.33				
02/22/2019 [7] Fri	1	8.000	21.7918	174.33				
					1	Regular Earnings	72.000	1,568.97
					215	County Holiday	8.000	174.33
							80.000	1,743.30
Division Totals - Treasurer/Tax-Collector - cfrank								
					1	Regular Earnings	283.250	7,996.52
					215	County Holiday	32.000	900.57
					220	Personal Holiday	4.750	108.69
					DR	Regular Default Hours	7.000	
							327.000	9,005.78
Department Totals - DEPARTMENT OF FINANCE - cfrank								
					1	Regular Earnings	742.250	22,574.07
					205	Sick Leave	30.380	847.82
					210	Vacation Leave	2.000	43.58
					215	County Holiday	96.000	3,061.21
					220	Personal Holiday	15.370	352.03
					226	Comp Time Off	2.000	60.08
					227	Straight Comp Time Earned	7.000	
					DR	Regular Default Hours	10.000	
					F	FMLA	72.000	
							977.000	26,938.79

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**	**ASSISTANT DISTRICT ATTORNEY**		**FT**	
02/11/2019 [3] Mon	1	8.000	61.5000		492.00				
02/12/2019 [3] Tue	1	8.000	61.5000		492.00				
02/13/2019 [3] Wed	1	9.000	61.5000		553.50				
02/14/2019 [3] Thu	1	8.000	61.5000		492.00				
02/15/2019 [3] Fri	1	8.000	61.5000		492.00				
02/18/2019 [3] Mon	215	8.000	61.5000		492.00				
02/19/2019 [3] Tue	1	8.000	61.5000		492.00				
02/20/2019 [3] Wed	1	8.000	61.5000		492.00				
02/21/2019 [3] Thu	1	8.000	61.5000		492.00				
02/22/2019 [3] Fri	1	8.000	61.5000		492.00				
02/23/2019 [3] Sat	1	-1.000	61.5000		-61.50				
02/23/2019 [3] Sat	DR	1.000	61.5000	x0					
						1	Regular Earnings	72.000	4,428.00
						215	County Holiday	8.000	492.00
						DR	Regular Default Hours	1.000	
								81.000	4,920.00
BRAATEN, BRAD A			**3497**		**430-DAO-084-01**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
02/11/2019 [3] Mon	1	8.000	56.4808		451.85				
02/12/2019 [3] Tue	1	8.000	56.4808		451.85				
02/13/2019 [3] Wed	1	8.000	56.4808		451.85				
02/14/2019 [3] Thu	1	8.000	56.4808		451.85				
02/15/2019 [3] Fri	1	8.000	56.4808		451.85				
02/18/2019 [3] Mon	215	8.000	56.4808		451.85				
02/19/2019 [3] Tue	1	8.000	56.4808		451.85				
02/20/2019 [3] Wed	1	8.000	56.4808		451.85				
02/21/2019 [3] Thu	1	8.000	56.4808		451.85				
02/22/2019 [3] Fri	1	8.000	56.4808		451.85				
						1	Regular Earnings	72.000	4,066.65
						215	County Holiday	8.000	451.85
								80.000	4,518.50
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
02/12/2019 [6] Tue	1	10.000	55.3846		553.85				
02/13/2019 [6] Wed	1	10.000	55.3846		553.85				
02/14/2019 [6] Thu	220	10.000	55.3846		553.85				
02/15/2019 [6] Fri	226	4.000	55.3846		221.54				
02/15/2019 [6] Fri	220	6.000	55.3846		332.31				
02/18/2019 [7] Mon	227	8.000	55.3846	x0					
02/19/2019 [7] Tue	1	10.000	55.3846		553.85				
02/20/2019 [7] Wed	1	10.000	55.3846		553.85				
02/21/2019 [7] Thu	1	10.000	55.3846		553.85				
02/22/2019 [7] Fri	1	10.000	55.3846		553.85				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
CALLINAN JR, CHRISTOPHER			**5728**	**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**		
					1	Regular Earnings		60.000	3,323.10
					220	Personal Holiday		16.000	886.16
					226	Comp Time Off		4.000	221.54
					227	Straight Comp Time Earned		8.000	
								88.000	4,430.80
ESTRIDGE, JOHN F			**7223**	**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**		
02/11/2019 [6] Mon	1	10.000	49.8462	498.46					
02/12/2019 [6] Tue	1	10.000	49.8462	498.46					
02/13/2019 [6] Wed	1	10.000	49.8462	498.46					
02/14/2019 [6] Thu	1	10.000	49.8462	498.46					
02/18/2019 [7] Mon	215	8.000	49.8462	398.77					
02/18/2019 [7] Mon	210	2.000	49.8462	99.69					
02/19/2019 [7] Tue	1	10.000	49.8462	498.46					
02/20/2019 [7] Wed	1	10.000	49.8462	498.46					
02/21/2019 [7] Thu	1	10.000	49.8462	498.46					
					1	Regular Earnings		70.000	3,489.22
					210	Vacation Leave		2.000	99.69
					215	County Holiday		8.000	398.77
								80.000	3,987.68
GRAHAM, TODD CHANDLER			**4456**	**430-DAO-084-03**	**DEPUTY DISTRICT ATTORNEY III**		**FT**		
02/11/2019 [6] Mon	1	8.000	56.4808	451.85					
02/11/2019 [6] Mon	222	1.000	56.4808	56.48					
02/12/2019 [6] Tue	1	9.000	56.4808	508.33					
02/13/2019 [6] Wed	1	9.000	56.4808	508.33					
02/14/2019 [6] Thu	1	6.000	56.4808	338.88					
02/14/2019 [6] Thu	222	3.000	56.4808	169.44					
02/18/2019 [7] Mon	215	8.000	56.4808	451.85					
02/18/2019 [7] Mon	222	1.000	56.4808	56.48					
02/19/2019 [7] Tue	1	9.000	56.4808	508.33					
02/20/2019 [7] Wed	1	9.000	56.4808	508.33					
02/21/2019 [7] Thu	1	9.000	56.4808	508.33					
02/22/2019 [8] Fri	1	4.000	56.4808	225.92					
02/22/2019 [7] Fri	1	4.000	56.4808	225.92					
					1	Regular Earnings		67.000	3,784.22
					215	County Holiday		8.000	451.85
					222	Merit Leave		5.000	282.40
								80.000	4,518.47
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**		
02/11/2019 [3] Mon	1	8.000	73.2332	585.87					
02/12/2019 [3] Tue	1	8.000	73.2332	585.87					
02/13/2019 [3] Wed	1	8.000	73.2332	585.87					
02/14/2019 [3] Thu	1	8.000	73.2332	585.87					
02/15/2019 [3] Fri	1	8.000	73.2332	585.87					
02/18/2019 [3] Mon	215	8.000	73.2332	585.87					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
02/19/2019 [3] Tue	1	8.000	73.2332	585.87				
02/20/2019 [3] Wed	1	8.000	73.2332	585.87				
02/21/2019 [3] Thu	1	8.000	73.2332	585.87				
02/22/2019 [3] Fri	1	8.000	73.2332	585.87				
					1	Regular Earnings	72.000	5,272.83
					215	County Holiday	8.000	585.87
							80.000	5,858.70
PELICHOWSKI, ELIZABETH AI			**8000**	**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/11/2019 [6] Mon	205	9.000	27.8957	251.06				
02/12/2019 [6] Tue	1	9.000	27.8957	251.06				
02/13/2019 [6] Wed	1	1.000	27.8957	27.90				
02/13/2019 [6] Wed	205	8.000	27.8957	223.17				
02/14/2019 [6] Thu	1	9.000	27.8957	251.06				
02/18/2019 [7] Mon	215	8.000	27.8957	223.17				
02/19/2019 [7] Tue	1	10.000	27.8957	278.96				
02/20/2019 [7] Wed	1	8.000	27.8957	223.17				
02/20/2019 [7] Wed	205	1.000	27.8957	27.90				
02/21/2019 [7] Thu	1	9.000	27.8957	251.06				
02/22/2019 [8] Fri	1	4.000	27.8957	111.58				
02/22/2019 [7] Fri	1	4.000	27.8957	111.58				
					1	Regular Earnings	54.000	1,506.37
					205	Sick Leave	18.000	502.13
					215	County Holiday	8.000	223.17
							80.000	2,231.67
Division Totals - DA Office - cfrank								
					1	Regular Earnings	467.000	25,870.39
					205	Sick Leave	18.000	502.13
					210	Vacation Leave	2.000	99.69
					215	County Holiday	48.000	2,603.51
					220	Personal Holiday	16.000	886.16
					222	Merit Leave	5.000	282.40
					226	Comp Time Off	4.000	221.54
					227	Straight Comp Time Earned	8.000	
					DR	Regular Default Hours	1.000	
							569.000	30,465.82

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GILLESPIE, SARAH J			**3328**	**430-VIC-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/11/2019 [6] Mon	1	9.000	30.7548	276.79				
02/12/2019 [6] Tue	1	9.000	30.7548	276.79				
02/13/2019 [6] Wed	1	9.000	30.7548	276.79				
02/14/2019 [6] Thu	1	9.000	30.7548	276.79				
02/15/2019 [7] Fri	205	4.000	30.7548	123.02				
02/15/2019 [6] Fri	205	4.000	30.7548	123.02				
02/18/2019 [7] Mon	215	8.000	30.7548	246.04				
02/19/2019 [7] Tue	1	10.000	30.7548	307.55				
02/20/2019 [7] Wed	1	9.000	30.7548	276.79				
02/21/2019 [7] Thu	1	9.000	30.7548	276.79				
					1	Regular Earnings	64.000	1,968.29
					205	Sick Leave	8.000	246.04
					215	County Holiday	8.000	246.04
							80.000	2,460.37
KNOWLES, MICHELE M			**8270**	**430-VIC-510-01**	**VICTIM/WITNESS ADVOCATE**		**PT**	
02/19/2019 [7] Tue	1	10.000	20.0000	200.00				
02/20/2019 [7] Wed	1	10.000	20.0000	200.00				
02/21/2019 [7] Thu	1	10.000	20.0000	200.00				
02/22/2019 [7] Fri	1	10.000	20.0000	200.00				
					1	Regular Earnings	40.000	800.00
							40.000	800.00
Division Totals - Victim/Witness - cfrank								
					1	Regular Earnings	104.000	2,768.29
					205	Sick Leave	8.000	246.04
					215	County Holiday	8.000	246.04
							120.000	3,260.37
Department Totals - DISTRICT ATTORNEY - cfrank								
					1	Regular Earnings	571.000	28,638.68
					205	Sick Leave	26.000	748.17
					210	Vacation Leave	2.000	99.69
					215	County Holiday	56.000	2,849.55
					220	Personal Holiday	16.000	886.16
					222	Merit Leave	5.000	282.40
					226	Comp Time Off	4.000	221.54
					227	Straight Comp Time Earned	8.000	
					DR	Regular Default Hours	1.000	
							689.000	33,726.19

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT**	**FT**	
02/10/2019 [6] Sun	1	7.000	24.0543		168.38			
02/11/2019 [6] Mon	1	10.000	24.0543		240.54			
02/12/2019 [6] Tue	1	12.000	24.0543		288.65			
02/13/2019 [6] Wed	1	8.000	24.0543		192.43			
02/14/2019 [6] Thu	1	3.000	24.0543		72.16			
02/14/2019 [6] Thu	225	5.000	24.0543	x0				
02/15/2019 [6] Fri	225	8.000	24.0543	x0				
02/16/2019 [6] Sat	225	10.000	24.0543	x0				
02/17/2019 [7] Sun	1	9.000	24.0543		216.49			
02/18/2019 [7] Mon	215	8.000	24.0543		192.43			
02/18/2019 [7] Mon	1	8.000	24.0543		192.43			
02/19/2019 [7] Tue	1	8.000	24.0543		192.43			
02/20/2019 [7] Wed	1	7.000	24.0543		168.38			
02/20/2019 [7] Wed	225	2.000	24.0543	x0				
02/21/2019 [7] Thu	225	3.000	24.0543	x0				
02/22/2019 [7] Fri	225	8.000	24.0543	x0				
						1 Regular Earnings	72.000	1,731.89
						215 County Holiday	8.000	192.43
						225 Comp Time Earned	36.000	
							116.000	1,924.32
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**	**FT**	
02/10/2019 [3] Sun	1	9.000	33.9072		305.16			
02/11/2019 [3] Mon	1	10.000	33.9072		339.07			
02/12/2019 [3] Tue	1	8.000	33.9072		271.26			
02/13/2019 [3] Wed	220	8.000	33.9072		271.26			
02/14/2019 [3] Thu	220	4.000	33.9072		135.63			
02/15/2019 [3] Fri	1	0.500	33.9072		16.95			
02/16/2019 [3] Sat	1	0.500	33.9072		16.95			
02/17/2019 [3] Sun	1	0.500	33.9072		16.95			
02/18/2019 [3] Mon	215	8.000	33.9072		271.26			
02/19/2019 [3] Tue	1	4.000	33.9072		135.63			
02/19/2019 [3] Tue	222	4.000	33.9072		135.63			
02/20/2019 [3] Wed	222	8.000	33.9072		271.26			
02/21/2019 [3] Thu	222	8.000	33.9072		271.26			
02/22/2019 [3] Fri	222	2.000	33.9072		67.81			
02/22/2019 [3] Fri	1	6.000	33.9072		203.44			
02/23/2019 [3] Sat	1	0.500	33.9072		16.95			
02/23/2019 [3] Sat	1	-1.000	33.9072		-33.91			
02/23/2019 [3] Sat	DR	1.000	33.9072	x0				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SIMPSON, JEFFREY S			**9476**	**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**		**FT**	
					1	Regular Earnings	38.000	1,288.45
					215	County Holiday	8.000	271.26
					220	Personal Holiday	12.000	406.89
					222	Merit Leave	22.000	745.96
					DR	Regular Default Hours	1.000	
							81.000	2,712.56
VENNOS, ALICIA			**4847**	**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
02/11/2019 [3] Mon	222	8.000	50.2250	401.80				
02/12/2019 [3] Tue	222	8.000	50.2250	401.80				
02/13/2019 [3] Wed	222	8.000	50.2250	401.80				
02/14/2019 [3] Thu	222	8.000	50.2250	401.80				
02/15/2019 [3] Fri	222	8.000	50.2250	401.80				
02/18/2019 [3] Mon	215	8.000	50.2250	401.80				
02/19/2019 [3] Tue	1	8.000	50.2250	401.80				
02/20/2019 [3] Wed	222	8.000	50.2250	401.80				
02/21/2019 [3] Thu	222	4.000	50.2250	200.90				
02/21/2019 [3] Thu	1	4.000	50.2250	200.90				
02/23/2019 [3] Sat	1	8.000	50.2250	401.80				
					1	Regular Earnings	20.000	1,004.50
					215	County Holiday	8.000	401.80
					222	Merit Leave	52.000	2,611.70
							80.000	4,018.00
Department Totals - ECONOMIC DEVELOPMENT - cfrank								
					1	Regular Earnings	130.000	4,024.84
					215	County Holiday	24.000	865.49
					220	Personal Holiday	12.000	406.89
					222	Merit Leave	74.000	3,357.66
					225	Comp Time Earned	36.000	
					DR	Regular Default Hours	1.000	
							277.000	8,654.88

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	**COMMUNICATION SPECIALIST I FT**			
02/10/2019 [6] Sun	1	1.000	38.3856		38.39				
02/11/2019 [6] Mon	1	10.000	38.3856		383.86				
02/12/2019 [6] Tue	1	9.000	38.3856		345.47				
02/13/2019 [6] Wed	1	9.750	38.3856		374.26				
02/14/2019 [6] Thu	1	1.000	38.3856		38.39				
02/15/2019 [6] Fri	1	9.250	38.3856		355.07				
02/15/2019 [6] Fri	225	1.250	38.3856	x0					
02/18/2019 [7] Mon	215	8.000	38.3856		307.08				
02/19/2019 [7] Tue	205	8.000	38.3856		307.08				
02/20/2019 [7] Wed	205	8.000	38.3856		307.08				
02/21/2019 [7] Thu	205	6.000	38.3856		230.31				
02/22/2019 [7] Fri	1	10.000	38.3856		383.86				
						1	Regular Earnings	50.000	1,919.30
						205	Sick Leave	22.000	844.47
						215	County Holiday	8.000	307.08
						225	Comp Time Earned	1.250	
								81.250	3,070.85
CONNETT, STEVE J			**5771**		**150-ITS-690-01**	**GIS TECHNICIAN III**		**FT**	
02/12/2019 [6] Tue	1	10.000	25.8885		258.89				
02/13/2019 [6] Wed	1	10.000	25.8885		258.89				
02/14/2019 [6] Thu	1	10.000	25.8885		258.89				
02/15/2019 [6] Fri	1	10.000	25.8885		258.89				
02/18/2019 [7] Mon	215	8.000	25.8885		207.11				
02/18/2019 [7] Mon	1	2.000	25.8885		51.78				
02/19/2019 [7] Tue	1	10.000	25.8885		258.89				
02/20/2019 [7] Wed	1	10.000	25.8885		258.89				
02/21/2019 [7] Thu	1	10.000	25.8885		258.89				
						1	Regular Earnings	72.000	1,864.01
						215	County Holiday	8.000	207.11
								80.000	2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**	**IT SPECIALIST III**		**PT**	
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
02/11/2019 [3] Mon	1	1.000	54.8918		54.89				
02/12/2019 [3] Tue	1	11.000	54.8918		603.81				
02/13/2019 [3] Wed	1	9.000	54.8918		494.03				
02/13/2019 [3] Wed	205	1.000	54.8918		54.89				
02/14/2019 [3] Thu	1	10.000	54.8918		548.92				
02/15/2019 [3] Fri	1	4.000	54.8918		219.57				
02/16/2019 [3] Sat	1	6.000	54.8918		329.35				
02/17/2019 [3] Sun	1	5.000	54.8918		274.46				
02/18/2019 [3] Mon	215	8.000	54.8918		439.13				
02/18/2019 [3] Mon	1	7.000	54.8918		384.24				
02/19/2019 [3] Tue	1	10.500	54.8918		576.36				
02/20/2019 [3] Wed	1	10.000	54.8918		548.92				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
02/23/2019 [3] Sat	1	-1.500	54.8918		-82.34				
02/23/2019 [3] Sat	DR	1.500	54.8918	x0					
						1	Regular Earnings	72.000	3,952.21
						205	Sick Leave	1.000	54.89
						215	County Holiday	8.000	439.13
						DR	Regular Default Hours	1.500	
								82.500	4,446.23
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	**COMMUNICATIONS MANAGER**		**FT**	
02/10/2019 [6] Sun	4	24.000	3.0000		72.00				
02/11/2019 [6] Mon	1	8.000	47.9101		383.28				
02/12/2019 [6] Tue	1	8.000	47.9101		383.28				
02/13/2019 [6] Wed	1	8.000	47.9101		383.28				
02/14/2019 [6] Thu	1	8.000	47.9101		383.28				
02/15/2019 [6] Fri	1	8.000	47.9101		383.28				
02/18/2019 [7] Mon	215	8.000	47.9101		383.28				
02/19/2019 [7] Tue	1	8.000	47.9101		383.28				
02/20/2019 [7] Wed	1	8.000	47.9101		383.28				
02/21/2019 [7] Thu	1	8.000	47.9101		383.28				
02/22/2019 [7] Fri	1	8.000	47.9101		383.28				
						1	Regular Earnings	72.000	3,449.52
						215	County Holiday	8.000	383.28
						4	Stand By Pay	24.000	72.00
								104.000	3,904.80
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
02/11/2019 [6] Mon	1	8.000	38.5962		308.77				
02/12/2019 [6] Tue	1	8.000	38.5962		308.77				
02/13/2019 [6] Wed	1	8.000	38.5962		308.77				
02/14/2019 [6] Thu	1	7.000	38.5962		270.17				
02/15/2019 [6] Fri	1	7.000	38.5962		270.17				
02/18/2019 [7] Mon	215	7.200	38.5962		277.89				
02/19/2019 [7] Tue	1	7.500	38.5962		289.47				
02/20/2019 [7] Wed	1	7.000	38.5962		270.17				
02/21/2019 [7] Thu	1	7.500	38.5962		289.47				
02/22/2019 [7] Fri	1	7.800	38.5962		301.05				
						1	Regular Earnings	67.800	2,616.81
						215	County Holiday	7.200	277.89
								75.000	2,894.70
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**	
02/11/2019 [6] Mon	1	10.000	31.5611		315.61				
02/12/2019 [6] Tue	1	10.000	31.5611		315.61				
02/13/2019 [6] Wed	1	10.000	31.5611		315.61				
02/14/2019 [6] Thu	1	10.000	31.5611		315.61				
02/18/2019 [7] Mon	215	8.000	31.5611		252.49				
02/19/2019 [7] Tue	1	10.000	31.5611		315.61				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**	
02/20/2019 [7] Wed	1	10.000	31.5611		315.61				
02/21/2019 [7] Thu	1	10.000	31.5611		315.61				
02/22/2019 [7] Fri	1	2.000	31.5611		63.12				
						1	Regular Earnings	72.000	2,272.39
						215	County Holiday	8.000	252.49
								80.000	2,524.88
JERRETT, JAMI L			**5892**		**150-ITS-645-01**	**IT SPECIALIST II**		**FT**	
02/11/2019 [6] Mon	205	3.000	33.9880		101.96				
02/11/2019 [6] Mon	1	6.000	33.9880		203.93				
02/12/2019 [6] Tue	1	9.000	33.9880		305.89				
02/13/2019 [6] Wed	1	9.000	33.9880		305.89				
02/14/2019 [6] Thu	205	9.000	33.9880		305.89				
02/18/2019 [7] Mon	228	2.000	33.9880	x0					
02/18/2019 [7] Mon	215	8.000	33.9880		271.90				
02/18/2019 [7] Mon	4	24.000	3.0000		72.00				
02/19/2019 [7] Tue	1	9.000	33.9880		305.89				
02/19/2019 [7] Tue	4	14.000	3.0000		42.00				
02/20/2019 [7] Wed	1	9.000	33.9880		305.89				
02/20/2019 [7] Wed	4	14.000	3.0000		42.00				
02/21/2019 [7] Thu	1	9.000	33.9880		305.89				
02/21/2019 [7] Thu	4	14.000	3.0000		42.00				
02/22/2019 [8] Fri	1	5.000	33.9880		169.94				
02/22/2019 [7] Fri	1	4.000	33.9880		135.95				
02/22/2019 [8] Fri	4	14.000	3.0000		42.00				
02/23/2019 [8] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	60.000	2,039.27
						205	Sick Leave	12.000	407.85
						215	County Holiday	8.000	271.90
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	104.000	312.00
								186.000	3,031.02
LIU, ANDY			**36978**		**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
02/11/2019 [6] Mon	1	10.000	41.3865		413.87				
02/11/2019 [6] Mon	4	14.000	3.0000		42.00				
02/12/2019 [6] Tue	1	10.000	41.3865		413.87				
02/12/2019 [6] Tue	4	14.000	3.0000		42.00				
02/13/2019 [6] Wed	1	10.000	41.3865		413.87				
02/13/2019 [6] Wed	4	14.000	3.0000		42.00				
02/14/2019 [6] Thu	1	10.000	41.3865		413.87				
02/14/2019 [6] Thu	4	14.000	3.0000		42.00				
02/15/2019 [6] Fri	4	14.000	3.0000		42.00				
02/16/2019 [6] Sat	225	4.000	41.3865	x0					
02/16/2019 [6] Sat	4	20.000	3.0000		60.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
02/17/2019 [7] Sun	228	2.000	41.3865	x0					
02/17/2019 [7] Sun	4	22.000	3.0000		66.00				
02/18/2019 [7] Mon	215	8.000	41.3865		331.09				
02/19/2019 [7] Tue	220	8.000	41.3865		331.09				
02/20/2019 [7] Wed	220	8.000	41.3865		331.09				
02/21/2019 [7] Thu	210	8.000	41.3865		331.09				
02/22/2019 [7] Fri	210	8.000	41.3865		331.09				
						1	Regular Earnings	40.000	1,655.48
						210	Vacation Leave	16.000	662.18
						215	County Holiday	8.000	331.09
						220	Personal Holiday	16.000	662.18
						225	Comp Time Earned	4.000	
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	112.000	336.00
								198.000	3,646.93
MILLER, ERIC M			**5889**		**150-ITS-693-01**	**GIS ANALYST**		**FT**	
02/12/2019 [6] Tue	1	10.000	29.3077		293.08				
02/13/2019 [6] Wed	1	10.000	29.3077		293.08				
02/14/2019 [6] Thu	1	10.000	29.3077		293.08				
02/15/2019 [6] Fri	1	10.000	29.3077		293.08				
02/18/2019 [7] Mon	215	8.000	29.3077		234.46				
02/19/2019 [7] Tue	1	10.000	29.3077		293.08				
02/20/2019 [7] Wed	1	10.000	29.3077		293.08				
02/21/2019 [7] Thu	1	10.000	29.3077		293.08				
02/22/2019 [7] Fri	1	2.000	29.3077		58.62				
						1	Regular Earnings	72.000	2,110.18
						215	County Holiday	8.000	234.46
								80.000	2,344.64
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
02/12/2019 [6] Tue	1	10.000	35.7087		357.09				
02/13/2019 [6] Wed	1	10.000	35.7087		357.09				
02/14/2019 [6] Thu	1	10.000	35.7087		357.09				
02/15/2019 [6] Fri	1	9.000	35.7087		321.38				
02/15/2019 [6] Fri	226	1.000	35.7087		35.71				
02/18/2019 [7] Mon	215	8.000	35.7087		285.67				
02/19/2019 [7] Tue	1	8.500	35.7087		303.52				
02/20/2019 [7] Wed	1	8.500	35.7087		303.52				
02/21/2019 [7] Thu	1	9.000	35.7087		321.38				
02/22/2019 [7] Fri	1	9.000	35.7087		321.38				
02/23/2019 [7] Sat	20	3.000	35.7087	x1.5	160.69				
02/23/2019 [7] Sat	1	-3.000	35.7087		-107.13				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SALVA, MILAN ARTHUR			**6403**	**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
					1	Regular Earnings	71.000	2,535.32
					20	Overtime Premium	3.000	160.69
					215	County Holiday	8.000	285.67
					226	Comp Time Off	1.000	35.71
							83.000	3,017.39
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	648.800	24,414.49
					20	Overtime Premium	3.000	160.69
					205	Sick Leave	35.000	1,307.21
					210	Vacation Leave	16.000	662.18
					215	County Holiday	79.200	2,990.10
					220	Personal Holiday	16.000	662.18
					225	Comp Time Earned	5.250	
					226	Comp Time Off	1.000	35.71
					228	On Call - Scheduled CTE	4.000	
					4	Stand By Pay	240.000	720.00
					DR	Regular Default Hours	1.500	
							1,049.750	30,952.56

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**	**PARAMEDIC II**		**FT**	
02/11/2019 [6] Mon	1	24.000	21.0000		504.00				
02/12/2019 [6] Tue	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	1	8.000	21.0000		168.00				
02/17/2019 [7] Sun	210	24.000	21.0000		504.00				
02/18/2019 [7] Mon	210	24.000	21.0000		504.00				
02/23/2019 [7] Sat	210	24.000	21.0000		504.00				
02/23/2019 [7] Sat	DR	16.000	21.0000	x0					
02/23/2019 [7] Sat	1	-16.000	21.0000		-336.00				
						1	Regular Earnings	40.000	840.00
						210	Vacation Leave	72.000	1,512.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**		**FT**	
02/11/2019 [6] Mon	1	24.000	17.7200		425.28				
02/12/2019 [6] Tue	205	24.000	17.7200		425.28				
02/16/2019 [6] Sat	1	8.000	17.7200		141.76				
02/17/2019 [7] Sun	1	24.000	17.7200		425.28				
02/18/2019 [7] Mon	1	24.000	17.7200		425.28				
02/19/2019 [7] Tue	1	24.000	17.7200		425.28				
02/22/2019 [7] Fri	1	24.000	17.7200		425.28				
02/23/2019 [7] Sat	01	24.000	17.7200		425.28				
02/23/2019 [7] Sat	1	-64.000	17.7200		-1,134.08				
02/23/2019 [7] Sat	20	48.000	24.9853	x1.5	1,798.94				
02/23/2019 [7] Sat	DR	64.000	17.7200	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	425.28
						1	Regular Earnings	64.000	1,134.08
						20	Overtime Premium	48.000	1,798.94
						205	Sick Leave	24.000	425.28
						DR	Regular Default Hours	64.000	
								224.000	3,783.58
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/10/2019 [6] Sun	1	24.000	24.1400		579.36				
02/12/2019 [6] Tue	1	4.000	24.1400		96.56				
02/15/2019 [6] Fri	1	24.000	24.1400		579.36				
02/16/2019 [6] Sat	01	24.000	24.1400		579.36				
02/16/2019 [6] Sat	1	-20.000	24.1400		-482.80				
02/16/2019 [6] Sat	DR	20.000	24.1400	x0					
02/16/2019 [6] Sat	20	4.000	37.4378	x1.5	224.63				
02/21/2019 [7] Thu	1	24.000	24.1400		579.36				
02/22/2019 [7] Fri	1	24.000	24.1400		579.36				
02/23/2019 [7] Sat	20	24.000	31.7388	x1.5	1,142.60				
02/23/2019 [7] Sat	1	24.000	24.1400		579.36				
02/23/2019 [7] Sat	1	-16.000	24.1400		-386.24				
02/23/2019 [7] Sat	DR	16.000	24.1400	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override
BULLOCK, NEIL B			**2325**	**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN FT**

01	EMS 3rd Shift - Regular Earnings	24.000	579.36
1	Regular Earnings	88.000	2,124.32
20	Overtime Premium	28.000	1,367.23
DR	Regular Default Hours	36.000	
		176.000	4,070.91

CURTI, NICOLAS			**7098**	**855-EMS-303-02**	**EMT FT**
01/02/2019 [52] Wed	6	24.000	16.6380*	399.31	
01/02/2019 [52] Wed	6	-24.000	13.4800	-323.52	
01/03/2019 [52] Thu	6	-24.000	13.4800	-323.52	
01/03/2019 [52] Thu	6	24.000	16.6380*	399.31	
01/05/2019 [52] Sat	6	-8.000	13.4800	-107.84	
01/05/2019 [52] Sat	6	8.000	16.6380*	133.10	
01/08/2019 [1] Tue	6	-24.000	13.4800	-323.52	
01/08/2019 [1] Tue	6	24.000	16.6380*	399.31	
01/09/2019 [1] Wed	6	-24.000	13.4800	-323.52	
01/09/2019 [1] Wed	6	24.000	16.6380*	399.31	
01/10/2019 [1] Thu	6	-8.000	13.4800	-107.84	
01/10/2019 [1] Thu	6	8.000	16.6380*	133.10	
01/14/2019 [2] Mon	6	-24.000	13.4800	-323.52	
01/14/2019 [2] Mon	6	24.000	16.6380*	399.31	
01/15/2019 [2] Tue	6	24.000	16.6380*	399.31	
01/15/2019 [2] Tue	6	-24.000	13.4800	-323.52	
01/19/2019 [2] Sat	6	-16.000	13.4800	-215.68	
01/19/2019 [2] Sat	6	16.000	16.6380*	266.21	
01/20/2019 [3] Sun	6	-24.000	13.4800	-323.52	
01/20/2019 [3] Sun	6	24.000	16.6380*	399.31	
01/21/2019 [3] Mon	6	-24.000	13.4800	-323.52	
01/21/2019 [3] Mon	6	24.000	16.6380*	399.31	
01/27/2019 [4] Sun	6	-24.000	13.4800	-323.52	
01/27/2019 [4] Sun	6	24.000	16.6380*	399.31	
02/01/2019 [4] Fri	6	-24.000	13.4800	-323.52	
02/01/2019 [4] Fri	6	24.000	16.6380*	399.31	
02/02/2019 [4] Sat	6	24.000	16.6380*	399.31	
02/02/2019 [4] Sat	6	-24.000	13.4800	-323.52	
02/07/2019 [5] Thu	6	24.000	16.6380*	399.31	
02/07/2019 [5] Thu	6	-24.000	13.4800	-323.52	
02/08/2019 [5] Fri	6	-24.000	16.6380*	-399.31	
02/08/2019 [5] Fri	6	24.000	16.6380*	399.31	
02/13/2019 [6] Wed	6	24.000	16.6380*	399.31	
02/14/2019 [6] Thu	6	24.000	16.6380*	399.31	
02/16/2019 [6] Sat	6	8.000	16.6380*	133.10	
02/19/2019 [7] Tue	6	24.000	16.6380*	399.31	
02/20/2019 [7] Wed	6	24.000	16.6380*	399.31	
02/23/2019 [7] Sat	6	8.000	16.6380*	133.10	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CURTI, NICOLAS			**7098**		**855-EMS-303-02**	**EMT**		**FT**	
						6	State Disability Insurance	112.000	2,873.97
								112.000	2,873.97
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
02/10/2019 [6] Sun	1	24.000	14.8600		356.64				
02/15/2019 [6] Fri	1	24.000	14.8600		356.64				
02/16/2019 [6] Sat	226	24.000	14.8600		356.64				
02/16/2019 [6] Sat	DR	16.000	14.8600	x0					
02/16/2019 [6] Sat	1	-16.000	14.8600		-237.76				
02/21/2019 [7] Thu	1	24.000	14.8600		356.64				
02/22/2019 [7] Fri	1	24.000	14.8600		356.64				
02/23/2019 [7] Sat	1	8.000	14.8600		118.88				
						1	Regular Earnings	88.000	1,307.68
						226	Comp Time Off	24.000	356.64
						DR	Regular Default Hours	16.000	
								128.000	1,664.32
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/13/2019 [6] Wed	1	24.000	24.1400		579.36				
02/14/2019 [6] Thu	240	24.000	24.1400		579.36				
02/16/2019 [6] Sat	1	8.000	24.1400		193.12				
02/19/2019 [7] Tue	240	24.000	24.1400		579.36				
02/20/2019 [7] Wed	1	24.000	24.1400		579.36				
02/23/2019 [7] Sat	1	8.000	24.1400		193.12				
						1	Regular Earnings	64.000	1,544.96
						240	Bereavment Leave	48.000	1,158.72
								112.000	2,703.68
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/13/2019 [6] Wed	1	24.000	24.1400		579.36				
02/14/2019 [6] Thu	1	24.000	24.1400		579.36				
02/16/2019 [6] Sat	1	8.000	24.1400		193.12				
02/19/2019 [7] Tue	1	24.000	24.1400		579.36				
02/20/2019 [7] Wed	1	24.000	24.1400		579.36				
02/23/2019 [7] Sat	1	8.000	24.1400		193.12				
						1	Regular Earnings	112.000	2,703.68
								112.000	2,703.68
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/11/2019 [6] Mon	1	10.250	27.8957		285.93				
02/12/2019 [6] Tue	205	7.750	27.8957		216.19				
02/13/2019 [6] Wed	1	9.000	27.8957		251.06				
02/14/2019 [6] Thu	1	5.000	27.8957		139.48				
02/15/2019 [6] Fri	1	8.000	27.8957		223.17				
02/18/2019 [7] Mon	215	8.000	27.8957		223.17				
02/19/2019 [7] Tue	1	8.000	27.8957		223.17				
02/20/2019 [7] Wed	1	8.000	27.8957		223.17				
02/21/2019 [7] Thu	1	8.000	27.8957		223.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/22/2019 [7] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	64.250	1,792.32
						205	Sick Leave	7.750	216.19
						215	County Holiday	8.000	223.17
								80.000	2,231.68
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
02/10/2019 [6] Sun	1	24.000	21.0000		504.00				
02/15/2019 [6] Fri	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	01	24.000	21.0000		504.00				
02/16/2019 [6] Sat	DR	16.000	21.0000	x0					
02/16/2019 [6] Sat	1	-16.000	21.0000		-336.00				
02/21/2019 [7] Thu	1	24.000	21.0000		504.00				
02/22/2019 [7] Fri	1	24.000	21.0000		504.00				
02/23/2019 [7] Sat	1	8.000	21.0000		168.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
GUENTHER, AMANDA KIMBEI			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
02/11/2019 [6] Mon	1	24.000	12.0000		288.00				
02/12/2019 [6] Tue	1	24.000	12.0000		288.00				
02/16/2019 [6] Sat	1	-8.000	12.0000		-96.00				
02/16/2019 [6] Sat	20	8.000	12.0000	x1.5	144.00				
02/18/2019 [7] Mon	1	24.000	12.0000		288.00				
02/23/2019 [7] Sat	1	24.000	12.0000		288.00				
02/23/2019 [7] Sat	1	-8.000	12.0000		-96.00				
02/23/2019 [7] Sat	20	8.000	12.0000	x1.5	144.00				
						1	Regular Earnings	80.000	960.00
						20	Overtime Premium	16.000	288.00
								96.000	1,248.00
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
02/10/2019 [6] Sun	1	24.000	12.8400		308.16				
02/11/2019 [6] Mon	1	24.000	12.8400		308.16				
02/15/2019 [6] Fri	1	24.000	12.8400		308.16				
02/16/2019 [6] Sat	DR	40.000	12.8400	x0					
02/16/2019 [6] Sat	01	24.000	12.8400		308.16				
02/16/2019 [6] Sat	1	-40.000	12.8400		-513.60				
02/16/2019 [6] Sat	20	24.000	18.1044	x1.5	651.76				
02/21/2019 [7] Thu	1	24.000	12.8400		308.16				
02/22/2019 [7] Fri	1	24.000	12.8400		308.16				
02/23/2019 [7] Sat	1	8.000	12.8400		102.72				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						20	Overtime Premium	24.000	651.76
						DR	Regular Default Hours	40.000	
								176.000	2,089.84
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
02/10/2019 [6] Sun	1	24.000	21.0000		504.00				
02/14/2019 [6] Thu	1	24.000	21.0000		504.00				
02/15/2019 [6] Fri	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	01	24.000	21.0000		504.00				
02/16/2019 [6] Sat	20	24.000	31.8806	x1.5	1,147.70				
02/16/2019 [6] Sat	1	-40.000	21.0000		-840.00				
02/16/2019 [6] Sat	DR	40.000	21.0000	x0					
02/17/2019 [7] Sun	1	24.000	21.0000		504.00				
02/21/2019 [7] Thu	1	24.000	21.0000		504.00				
02/22/2019 [7] Fri	1	24.000	21.0000		504.00				
02/23/2019 [7] Sat	DR	16.000	21.0000	x0					
02/23/2019 [7] Sat	20	24.000	27.2175	x1.5	979.83				
02/23/2019 [7] Sat	1	-16.000	21.0000		-336.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	48.000	2,127.53
						DR	Regular Default Hours	56.000	
								216.000	4,479.53
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
02/13/2019 [6] Wed	1	24.000	12.8400		308.16				
02/14/2019 [6] Thu	1	24.000	12.8400		308.16				
02/16/2019 [6] Sat	1	8.000	12.8400		102.72				
02/19/2019 [7] Tue	1	24.000	12.8400		308.16				
02/20/2019 [7] Wed	1	24.000	12.8400		308.16				
02/21/2019 [7] Thu	1	0.500	12.8400		6.42				
02/23/2019 [7] Sat	20	0.500	15.8482	x1.5	11.89				
02/23/2019 [7] Sat	1	7.500	12.8400		96.30				
						1	Regular Earnings	112.000	1,438.08
						20	Overtime Premium	0.500	11.89
								112.500	1,449.97
LEVY, PETE D			**4826**		**855-EMS-310-05**	**EMT - RESERVE**		**PT**	
02/17/2019 [7] Sun	1	24.000	19.6100		470.64				
02/18/2019 [7] Mon	1	24.000	19.6100		470.64				
02/23/2019 [7] Sat	1	-8.000	19.6100		-156.88				
02/23/2019 [7] Sat	20	8.000	19.6100	x1.5	235.32				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEVY, PETE D			**4826**		**855-EMS-310-05**	**EMT - RESERVE**		**PT**	
						1	Regular Earnings	40.000	784.40
						20	Overtime Premium	8.000	235.32
								48.000	1,019.72
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
02/10/2019 [6] Sun	1	24.000	21.0000		504.00				
02/15/2019 [6] Fri	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	01	24.000	21.0000		504.00				
02/16/2019 [6] Sat	DR	16.000	21.0000	x0					
02/16/2019 [6] Sat	1	-16.000	21.0000		-336.00				
02/19/2019 [7] Tue	1	1.000	21.0000		21.00				
02/21/2019 [7] Thu	1	24.000	21.0000		504.00				
02/22/2019 [7] Fri	1	24.000	21.0000		504.00				
02/23/2019 [7] Sat	1	7.000	21.0000		147.00				
02/23/2019 [7] Sat	20	1.000	27.2284	x1.5	40.84				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	1.000	40.84
						DR	Regular Default Hours	16.000	
								129.000	2,392.84
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
02/10/2019 [6] Sun	1	24.000	13.4800		323.52				
02/15/2019 [6] Fri	1	24.000	13.4800		323.52				
02/16/2019 [6] Sat	1	-16.000	13.4800		-215.68				
02/16/2019 [6] Sat	01	24.000	13.4800		323.52				
02/16/2019 [6] Sat	DR	16.000	13.4800	x0					
02/17/2019 [7] Sun	1	2.000	13.4800		26.96				
02/21/2019 [7] Thu	1	24.000	13.4800		323.52				
02/22/2019 [7] Fri	1	24.000	13.4800		323.52				
02/23/2019 [7] Sat	20	2.000	16.6382	x1.5	49.91				
02/23/2019 [7] Sat	1	6.000	13.4800		80.88				
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	88.000	1,186.24
						20	Overtime Premium	2.000	49.91
						DR	Regular Default Hours	16.000	
								130.000	1,559.67
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**	
02/10/2019 [6] Sun	1	8.000	23.1000		184.80				
02/11/2019 [6] Mon	1	24.000	23.1000		554.40				
02/12/2019 [6] Tue	1	24.000	23.1000		554.40				
02/13/2019 [6] Wed	1	11.000	23.1000		254.10				
02/14/2019 [6] Thu	1	9.000	23.1000		207.90				
02/15/2019 [6] Fri	1	14.000	23.1000		323.40				
02/16/2019 [6] Sat	20	42.000	30.4129	x1.5	1,916.01				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICERFT**			
02/16/2019 [6] Sat	DR	34.000	23.1000	x0					
02/16/2019 [6] Sat	1	-34.000	23.1000		-785.40				
02/17/2019 [7] Sun	210	24.000	23.1000		554.40				
02/18/2019 [7] Mon	1	24.000	23.1000		554.40				
02/23/2019 [7] Sat	01	24.000	23.1000		554.40				
02/23/2019 [7] Sat	1	-16.000	23.1000		-369.60				
02/23/2019 [7] Sat	DR	16.000	23.1000	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	554.40
						1	Regular Earnings	64.000	1,478.40
						20	Overtime Premium	42.000	1,916.01
						210	Vacation Leave	24.000	554.40
						DR	Regular Default Hours	50.000	
								204.000	4,503.21
MOKRACEK, CHRISTOPHER I			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**	
02/11/2019 [3] Mon	210	8.000	52.9615		423.69				
02/12/2019 [3] Tue	210	8.000	52.9615		423.69				
02/13/2019 [3] Wed	205	8.000	52.9615		423.69				
02/14/2019 [3] Thu	1	8.000	52.9615		423.69				
02/15/2019 [3] Fri	1	8.000	52.9615		423.69				
02/18/2019 [3] Mon	215	8.000	52.9615		423.69				
02/19/2019 [3] Tue	1	8.000	52.9615		423.69				
02/20/2019 [3] Wed	1	8.000	52.9615		423.69				
02/21/2019 [3] Thu	1	8.000	52.9615		423.69				
02/22/2019 [3] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	48.000	2,542.14
						205	Sick Leave	8.000	423.69
						210	Vacation Leave	16.000	847.38
						215	County Holiday	8.000	423.69
								80.000	4,236.90
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/11/2019 [6] Mon	1	24.000	24.1400		579.36				
02/12/2019 [6] Tue	1	24.000	24.1400		579.36				
02/16/2019 [6] Sat	1	8.000	24.1400		193.12				
02/17/2019 [7] Sun	1	24.000	24.1400		579.36				
02/18/2019 [7] Mon	1	24.000	24.1400		579.36				
02/23/2019 [7] Sat	220	24.000	24.1400		579.36				
02/23/2019 [7] Sat	1	-16.000	24.1400		-386.24				
02/23/2019 [7] Sat	DR	16.000	24.1400	x0					
						1	Regular Earnings	88.000	2,124.32
						220	Personal Holiday	24.000	579.36
						DR	Regular Default Hours	16.000	
								128.000	2,703.68
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
02/11/2019 [6] Mon	1	24.000	12.0000		288.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
02/12/2019 [6] Tue	1	24.000	12.0000		288.00				
02/16/2019 [6] Sat	1	24.000	12.0000		288.00				
02/16/2019 [6] Sat	20	32.000	12.0000	x1.5	576.00				
02/16/2019 [6] Sat	1	-32.000	12.0000		-384.00				
02/17/2019 [7] Sun	1	24.000	12.0000		288.00				
02/18/2019 [7] Mon	1	24.000	12.0000		288.00				
02/23/2019 [7] Sat	1	24.000	12.0000		288.00				
02/23/2019 [7] Sat	20	32.000	12.0000	x1.5	576.00				
02/23/2019 [7] Sat	1	-32.000	12.0000		-384.00				
						1	Regular Earnings	80.000	960.00
						20	Overtime Premium	64.000	1,152.00
								144.000	2,112.00
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**	
02/13/2019 [6] Wed	1	24.000	17.2800		414.72				
02/14/2019 [6] Thu	1	24.000	17.2800		414.72				
02/16/2019 [6] Sat	1	8.000	17.2800		138.24				
02/19/2019 [7] Tue	1	24.000	17.2800		414.72				
02/20/2019 [7] Wed	1	24.000	17.2800		414.72				
02/23/2019 [7] Sat	1	8.000	17.2800		138.24				
						1	Regular Earnings	112.000	1,935.36
								112.000	1,935.36
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**	
02/10/2019 [6] Sun	1	24.000	21.0000		504.00				
02/15/2019 [6] Fri	210	24.000	21.0000		504.00				
02/16/2019 [6] Sat	220	24.000	21.0000		504.00				
02/16/2019 [6] Sat	DR	16.000	21.0000	x0					
02/16/2019 [6] Sat	1	-16.000	21.0000		-336.00				
02/21/2019 [7] Thu	210	24.000	21.0000		504.00				
02/22/2019 [7] Fri	210	24.000	21.0000		504.00				
02/23/2019 [7] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	16.000	336.00
						210	Vacation Leave	72.000	1,512.00
						220	Personal Holiday	24.000	504.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**	
02/13/2019 [6] Wed	1	24.000	12.2300		293.52				
02/14/2019 [6] Thu	1	24.000	12.2300		293.52				
02/16/2019 [6] Sat	1	8.000	12.2300		97.84				
02/19/2019 [7] Tue	1	24.000	12.2300		293.52				
02/20/2019 [7] Wed	1	24.000	12.2300		293.52				
02/23/2019 [7] Sat	1	8.000	12.2300		97.84				
						1	Regular Earnings	112.000	1,369.76
								112.000	1,369.76

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
02/11/2019 [6] Mon	205	24.000	13.4800		323.52				
02/12/2019 [6] Tue	205	24.000	13.4800		323.52				
02/16/2019 [6] Sat	1	8.000	13.4800		107.84				
02/17/2019 [7] Sun	1	24.000	13.4800		323.52				
02/18/2019 [7] Mon	1	24.000	13.4800		323.52				
02/23/2019 [7] Sat	DR	16.000	13.4800	x0					
02/23/2019 [7] Sat	01	24.000	13.4800		323.52				
02/23/2019 [7] Sat	1	-16.000	13.4800		-215.68				
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	40.000	539.20
						205	Sick Leave	48.000	647.04
						DR	Regular Default Hours	16.000	
								128.000	1,509.76
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**	
02/11/2019 [6] Mon	1	24.000	19.0500		457.20				
02/12/2019 [6] Tue	1	24.000	19.0500		457.20				
02/16/2019 [6] Sat	1	8.000	19.0500		152.40				
02/17/2019 [7] Sun	1	24.000	19.0500		457.20				
02/18/2019 [7] Mon	1	24.000	19.0500		457.20				
02/23/2019 [7] Sat	01	24.000	19.0500		457.20				
02/23/2019 [7] Sat	1	-16.000	19.0500		-304.80				
02/23/2019 [7] Sat	DR	16.000	19.0500	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	457.20
						1	Regular Earnings	88.000	1,676.40
						DR	Regular Default Hours	16.000	
								128.000	2,133.60
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**	
02/13/2019 [6] Wed	1	24.000	21.0000		504.00				
02/14/2019 [6] Thu	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	1	8.000	21.0000		168.00				
02/19/2019 [7] Tue	1	24.000	21.0000		504.00				
02/20/2019 [7] Wed	1	24.000	21.0000		504.00				
02/23/2019 [7] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	112.000	2,352.00
								112.000	2,352.00
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
02/12/2019 [6] Tue	1	24.000	21.0000		504.00				
02/13/2019 [6] Wed	1	24.000	21.0000		504.00				
02/14/2019 [6] Thu	1	24.000	21.0000		504.00				
02/15/2019 [6] Fri	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	DR	64.000	21.0000	x0					
02/16/2019 [6] Sat	20	64.000	27.2175	x1.5	2,612.88				
02/16/2019 [6] Sat	1	-64.000	21.0000		-1,344.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
02/16/2019 [6] Sat	1	24.000	21.0000		504.00				
02/19/2019 [7] Tue	1	24.000	21.0000		504.00				
02/20/2019 [7] Wed	1	24.000	21.0000		504.00				
02/21/2019 [7] Thu	1	24.000	21.0000		504.00				
02/23/2019 [7] Sat	DR	16.000	21.0000	x0					
02/23/2019 [7] Sat	20	24.000	27.2175	x1.5	979.83				
02/23/2019 [7] Sat	1	-16.000	21.0000		-336.00				
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	88.000	3,592.71
						DR	Regular Default Hours	80.000	
								280.000	5,944.71
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**	
02/11/2019 [6] Mon	1	24.000	21.0000		504.00				
02/12/2019 [6] Tue	1	24.000	21.0000		504.00				
02/16/2019 [6] Sat	1	8.000	21.0000		168.00				
02/17/2019 [7] Sun	1	24.000	21.0000		504.00				
02/18/2019 [7] Mon	1	24.000	21.0000		504.00				
02/23/2019 [7] Sat	01	24.000	21.0000		504.00				
02/23/2019 [7] Sat	DR	16.000	21.0000	x0					
02/23/2019 [7] Sat	1	-16.000	21.0000		-336.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						DR	Regular Default Hours	16.000	
								128.000	2,352.00
WESSELER, PHILIP K			**4074**		**855-EMS-301-01**	**PARAMEDIC I**		**FT**	
02/13/2019 [6] Wed	1	24.000	15.6600		375.84				
02/14/2019 [6] Thu	1	24.000	15.6600		375.84				
02/16/2019 [6] Sat	1	8.000	15.6600		125.28				
02/17/2019 [7] Sun	1	24.000	15.6600		375.84				
02/19/2019 [7] Tue	1	24.000	15.6600		375.84				
02/20/2019 [7] Wed	1	24.000	15.6600		375.84				
02/23/2019 [7] Sat	1	-40.000	15.6600		-626.40				
02/23/2019 [7] Sat	1	24.000	15.6600		375.84				
02/23/2019 [7] Sat	DR	40.000	15.6600	x0					
02/23/2019 [7] Sat	20	48.000	19.3289	x1.5	1,391.68				
						1	Regular Earnings	112.000	1,753.92
						20	Overtime Premium	48.000	1,391.68
						DR	Regular Default Hours	40.000	
								200.000	3,145.60

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PARAMEDICS - cfrank								
					01	EMS 3rd Shift - Regular Earnings	264.000	4,987.44
					1	Regular Earnings	2,264.250	43,757.18
					20	Overtime Premium	417.500	14,623.82
					205	Sick Leave	87.750	1,712.20
					210	Vacation Leave	184.000	4,425.78
					215	County Holiday	16.000	646.86
					220	Personal Holiday	48.000	1,083.36
					226	Comp Time Off	24.000	356.64
					240	Bereavment Leave	48.000	1,158.72
					6	State Disability Insurance	112.000	2,873.97
					DR	Regular Default Hours	526.000	
							3,991.500	75,625.97

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER IV FT**
02/11/2019 [6] Mon	1	9.000	29.5663		266.10	
02/12/2019 [6] Tue	1	15.000	29.5663		443.49	
02/13/2019 [6] Wed	1	10.500	29.5663		310.45	
02/14/2019 [6] Thu	1	7.000	29.5663		206.96	
02/14/2019 [6] Thu	1	-5.500	29.5663		-162.61	
02/14/2019 [6] Thu	225	5.500	29.5663	x0		
02/15/2019 [7] Fri	1	4.000	29.5663		118.27	
02/15/2019 [6] Fri	1	4.000	29.5663		118.27	
02/15/2019 [7] Fri	4	7.000	3.0000		21.00	
02/16/2019 [7] Sat	4	24.000	3.0000		72.00	
02/16/2019 [7] Sat	228	4.000	29.5663	x0		
02/17/2019 [7] Sun	4	24.000	3.0000		72.00	
02/18/2019 [7] Mon	215	8.000	29.5663		236.53	
02/18/2019 [7] Mon	226	1.000	29.5663		29.57	
02/18/2019 [7] Mon	4	8.000	3.0000		24.00	
02/19/2019 [7] Tue	1	9.000	29.5663		266.10	
02/20/2019 [7] Wed	1	9.000	29.5663		266.10	
02/21/2019 [7] Thu	1	9.000	29.5663		266.10	

1	Regular Earnings	71.000	2,099.23	
215	County Holiday	8.000	236.53	
225	Comp Time Earned	5.500		
226	Comp Time Off	1.000	29.57	
228	On Call - Scheduled CTE	4.000		
4	Stand By Pay	63.000	189.00	
		152.500	2,554.33	

CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**
02/11/2019 [6] Mon	1	9.000	24.2375		218.14	
02/12/2019 [6] Tue	1	9.000	24.2375		218.14	
02/13/2019 [6] Wed	1	9.000	24.2375		218.14	
02/14/2019 [6] Thu	1	9.000	24.2375		218.14	
02/18/2019 [7] Mon	215	8.000	24.2375		193.90	
02/18/2019 [7] Mon	226	1.000	24.2375		24.24	
02/19/2019 [7] Tue	1	9.000	24.2375		218.14	
02/20/2019 [7] Wed	1	9.000	24.2375		218.14	
02/21/2019 [7] Thu	1	9.000	24.2375		218.14	
02/22/2019 [8] Fri	1	4.000	24.2375		96.95	
02/22/2019 [7] Fri	1	4.000	24.2375		96.95	

1	Regular Earnings	71.000	1,720.88
215	County Holiday	8.000	193.90
226	Comp Time Off	1.000	24.24
		80.000	1,939.02

FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I FT**
02/11/2019 [6] Mon	1	9.000	20.9375		188.44	
02/12/2019 [6] Tue	1	9.000	20.9375		188.44	

Date	Code	Quantity	Rate		Amount	Financial Account Override
FLORES, ALASTAIR SEBASTIAN			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I FT**
02/13/2019 [6] Wed	1	9.000	20.9375		188.44	
02/14/2019 [6] Thu	1	9.000	20.9375		188.44	
02/15/2019 [7] Fri	1	4.000	20.9375		83.75	
02/15/2019 [6] Fri	1	4.000	20.9375		83.75	
02/18/2019 [7] Mon	215	8.000	20.9375		167.50	
02/18/2019 [7] Mon	226	1.000	20.9375		20.94	
02/19/2019 [7] Tue	1	9.000	20.9375		188.44	
02/20/2019 [7] Wed	1	9.000	20.9375		188.44	
02/21/2019 [7] Thu	1	9.000	20.9375		188.44	
						1 Regular Earnings 71.000 1,486.58
						215 County Holiday 8.000 167.50
						226 Comp Time Off 1.000 20.94
						80.000 1,675.02
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III FT**
02/11/2019 [6] Mon	1	9.000	26.7856		241.07	
02/12/2019 [6] Tue	1	9.000	26.7856		241.07	
02/13/2019 [6] Wed	1	9.000	26.7856		241.07	
02/14/2019 [6] Thu	1	9.000	26.7856		241.07	
02/18/2019 [7] Mon	215	8.000	26.7856		214.28	
02/18/2019 [7] Mon	226	1.000	26.7856		26.79	
02/19/2019 [7] Tue	1	9.000	26.7856		241.07	
02/20/2019 [7] Wed	1	9.000	26.7856		241.07	
02/21/2019 [7] Thu	1	9.000	26.7856		241.07	
02/22/2019 [8] Fri	1	4.000	26.7856		107.14	
02/22/2019 [7] Fri	1	4.000	26.7856		107.14	
						1 Regular Earnings 71.000 1,901.77
						215 County Holiday 8.000 214.28
						226 Comp Time Off 1.000 26.79
						80.000 2,142.84
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III FT**
02/11/2019 [6] Mon	1	9.000	27.4553		247.10	
02/12/2019 [6] Tue	1	10.000	27.4553		274.55	
02/13/2019 [6] Wed	1	9.000	27.4553		247.10	
02/14/2019 [6] Thu	1	9.000	27.4553		247.10	
02/14/2019 [6] Thu	1	-2.000	27.4553		-54.91	
02/14/2019 [6] Thu	225	2.000	27.4553	x0		
02/15/2019 [7] Fri	1	5.000	27.4553		137.28	
02/15/2019 [6] Fri	1	5.000	27.4553		137.28	
02/18/2019 [7] Mon	215	8.000	27.4553		219.64	
02/18/2019 [7] Mon	220	1.000	27.4553		27.46	
02/19/2019 [7] Tue	1	3.500	27.4553		96.09	
02/19/2019 [7] Tue	205	5.500	27.4553		151.00	
02/20/2019 [7] Wed	1	9.000	27.4553		247.10	

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**	**FT**	
02/21/2019 [7] Thu	1	9.000	27.4553		247.10			
02/21/2019 [7] Thu	225	1.000	27.4553	x0				
02/21/2019 [7] Thu	1	-1.000	27.4553		-27.46			
						1 Regular Earnings	65.500	1,798.33
						205 Sick Leave	5.500	151.00
						215 County Holiday	8.000	219.64
						220 Personal Holiday	1.000	27.46
						225 Comp Time Earned	3.000	
							83.000	2,196.43
HUMISTON, KARIN S			**627**		**520-PRB-016-01**	**CHIEF PROBATION OFFICER**	**FT**	
02/11/2019 [3] Mon	1	8.000	55.2567		442.05			
02/12/2019 [3] Tue	1	9.000	55.2567		497.31			
02/13/2019 [3] Wed	205	8.000	55.2567		442.05			
02/14/2019 [3] Thu	205	8.000	55.2567		442.05			
02/15/2019 [3] Fri	205	8.000	55.2567		442.05			
02/18/2019 [3] Mon	215	8.000	55.2567		442.05			
02/19/2019 [3] Tue	205	8.000	55.2567		442.05			
02/20/2019 [3] Wed	205	8.000	55.2567		442.05			
02/21/2019 [3] Thu	205	8.000	55.2567		442.05			
02/22/2019 [3] Fri	205	8.000	55.2567		442.05			
02/23/2019 [3] Sat	1	-1.000	55.2567		-55.26			
02/23/2019 [3] Sat	DR	1.000	55.2567	x0				
						1 Regular Earnings	16.000	884.10
						205 Sick Leave	56.000	3,094.35
						215 County Holiday	8.000	442.05
						DR Regular Default Hours	1.000	
							81.000	4,420.50
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**	**FT**	
02/11/2019 [6] Mon	1	9.000	25.4495		229.05			
02/12/2019 [6] Tue	1	9.000	25.4495		229.05			
02/13/2019 [6] Wed	1	9.000	25.4495		229.05			
02/14/2019 [6] Thu	1	9.000	25.4495		229.05			
02/15/2019 [7] Fri	1	4.000	25.4495		101.80			
02/15/2019 [6] Fri	1	4.000	25.4495		101.80			
02/17/2019 [7] Sun	228	2.000	25.4495	x0				
02/18/2019 [7] Mon	215	8.000	25.4495		203.60			
02/18/2019 [7] Mon	4	16.000	3.0000		48.00			
02/19/2019 [7] Tue	1	9.000	25.4495		229.05			
02/19/2019 [7] Tue	4	15.000	3.0000		45.00			
02/20/2019 [7] Wed	1	11.000	25.4495		279.94			
02/20/2019 [7] Wed	4	15.000	3.0000		45.00			
02/21/2019 [7] Thu	1	9.000	25.4495		229.05			
02/21/2019 [7] Thu	1	-1.000	25.4495		-25.45			
02/21/2019 [7] Thu	4	15.000	3.0000		45.00			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
02/21/2019 [7] Thu	227	1.000	25.4495	x0					
02/22/2019 [8] Fri	4	8.000	3.0000		24.00				
						1	Regular Earnings	72.000	1,832.39
						215	County Holiday	8.000	203.60
						227	Straight Comp Time Earned	1.000	
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	69.000	207.00
								152.000	2,242.99
MILLS, JEFFREY L			**2576**		**520-PRB-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/11/2019 [6] Mon	1	10.000	27.2154		272.15				
02/12/2019 [6] Tue	1	10.000	27.2154		272.15				
02/13/2019 [6] Wed	1	10.000	27.2154		272.15				
02/14/2019 [6] Thu	1	10.000	27.2154		272.15				
02/18/2019 [7] Mon	215	8.000	27.2154		217.72				
02/18/2019 [7] Mon	220	2.000	27.2154		54.43				
02/19/2019 [7] Tue	1	10.000	27.2154		272.15				
02/20/2019 [7] Wed	1	10.000	27.2154		272.15				
02/21/2019 [7] Thu	1	10.000	27.2154		272.15				
						1	Regular Earnings	70.000	1,905.05
						215	County Holiday	8.000	217.72
						220	Personal Holiday	2.000	54.43
								80.000	2,177.20
VAN KAMPEN, ERIN J			**809678**		**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/11/2019 [6] Mon	1	9.000	27.4553		247.10				
02/11/2019 [6] Mon	4	7.000	3.0000		21.00				
02/12/2019 [6] Tue	1	9.000	27.4553		247.10				
02/12/2019 [6] Tue	4	15.000	3.0000		45.00				
02/13/2019 [6] Wed	1	9.000	27.4553		247.10				
02/13/2019 [6] Wed	4	15.000	3.0000		45.00				
02/14/2019 [6] Thu	1	9.000	27.4553		247.10				
02/14/2019 [6] Thu	4	15.000	3.0000		45.00				
02/15/2019 [7] Fri	1	4.500	27.4553		123.55				
02/15/2019 [6] Fri	1	4.000	27.4553		109.82				
02/15/2019 [7] Fri	4	8.000	3.0000		24.00				
02/18/2019 [7] Mon	215	8.000	27.4553		219.64				
02/19/2019 [7] Tue	1	9.500	27.4553		260.83				
02/20/2019 [7] Wed	1	9.000	27.4553		247.10				
02/21/2019 [7] Thu	1	9.000	27.4553		247.10				
						1	Regular Earnings	72.000	1,976.80
						215	County Holiday	8.000	219.64
						4	Stand By Pay	60.000	180.00
								140.000	2,376.44

Date	Code	Quantity	Rate		Amount	Financial Account Override
WAGNER, AMANDA MARIE			**7318**		**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III** **FT**
02/10/2019 [6] Sun	4	24.000	3.0000		72.00	
02/11/2019 [6] Mon	1	9.000	25.5101		229.59	
02/11/2019 [6] Mon	4	8.000	3.0000		24.00	
02/12/2019 [6] Tue	1	15.000	25.5101		382.65	
02/13/2019 [6] Wed	1	6.500	25.5101		165.82	
02/14/2019 [6] Thu	1	7.500	25.5101		191.33	
02/14/2019 [6] Thu	1	-2.000	25.5101		-51.02	
02/14/2019 [6] Thu	225	2.000	25.5101	x0		
02/18/2019 [7] Mon	215	8.000	25.5101		204.08	
02/18/2019 [7] Mon	220	1.000	25.5101		25.51	
02/19/2019 [7] Tue	1	9.000	25.5101		229.59	
02/20/2019 [7] Wed	1	9.000	25.5101		229.59	
02/21/2019 [7] Thu	1	9.000	25.5101		229.59	
02/22/2019 [8] Fri	1	4.000	25.5101		102.04	
02/22/2019 [7] Fri	1	4.000	25.5101		102.04	
02/22/2019 [8] Fri	4	7.000	3.0000		21.00	
02/23/2019 [8] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	71.000	1,811.22
215	County Holiday	8.000	204.08
220	Personal Holiday	1.000	25.51
225	Comp Time Earned	2.000	
4	Stand By Pay	63.000	189.00
		145.000	2,229.81

WHITMORE, DYLAN D			**9718**		**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV** **FT**
02/11/2019 [6] Mon	1	9.000	30.3058		272.75	
02/12/2019 [6] Tue	1	9.000	30.3058		272.75	
02/13/2019 [6] Wed	1	9.000	30.3058		272.75	
02/14/2019 [6] Thu	1	7.000	30.3058		212.14	
02/14/2019 [6] Thu	205	2.000	30.3058		60.61	
02/18/2019 [7] Mon	215	8.000	30.3058		242.45	
02/18/2019 [7] Mon	220	1.000	30.3058		30.31	
02/19/2019 [7] Tue	1	9.000	30.3058		272.75	
02/20/2019 [7] Wed	1	9.000	30.3058		272.75	
02/21/2019 [7] Thu	1	9.000	30.3058		272.75	
02/22/2019 [8] Fri	1	4.000	30.3058		121.22	
02/22/2019 [7] Fri	1	4.000	30.3058		121.22	

1	Regular Earnings	69.000	2,091.08
205	Sick Leave	2.000	60.61
215	County Holiday	8.000	242.45
220	Personal Holiday	1.000	30.31
		80.000	2,424.45

Date	Code	Quantity	Rate	Amount	Financial Account Override

Department Totals - PROBATION - cframk

1	Regular Earnings	719.500	19,507.43
205	Sick Leave	63.500	3,305.96
215	County Holiday	88.000	2,561.39
220	Personal Holiday	5.000	137.71
225	Comp Time Earned	10.500	
226	Comp Time Off	4.000	101.54
227	Straight Comp Time Earned	1.000	
228	On Call - Scheduled CTE	6.000	
4	Stand By Pay	255.000	765.00
DR	Regular Default Hours	1.000	
		1,153.500	26,379.03

Date	Code	Quantity	Rate	Amount	Financial Account Override
DIAZ, DEBRA L			**7508**	**860-BIO-629-01**	**EMERGENCY PREPAREDNESS MANAGER** **FT**
02/10/2019 [6] Sun	1	5.000	32.2928	161.46	
02/11/2019 [6] Mon	1	5.500	32.2928	177.61	
02/12/2019 [6] Tue	205	1.500	32.2928	48.44	
02/13/2019 [6] Wed	1	8.500	32.2928	274.49	
02/14/2019 [6] Thu	1	8.500	32.2928	274.49	
02/15/2019 [6] Fri	1	9.000	32.2928	290.64	
02/16/2019 [6] Sat	1	2.000	32.2928	64.59	
02/17/2019 [7] Sun	1	2.000	32.2928	64.59	
02/18/2019 [7] Mon	215	8.000	32.2928	258.34	
02/19/2019 [7] Tue	1	8.500	32.2928	274.49	
02/20/2019 [7] Wed	1	9.000	32.2928	290.64	
02/21/2019 [7] Thu	1	9.000	32.2928	290.64	
02/22/2019 [7] Fri	1	3.500	32.2928	113.02	

1	Regular Earnings	70.500	2,276.66
205	Sick Leave	1.500	48.44
215	County Holiday	8.000	258.34
		80.000	2,583.44

Division Totals - Bio Terrorism - cfrank

1	Regular Earnings	70.500	2,276.66
205	Sick Leave	1.500	48.44
215	County Holiday	8.000	258.34
		80.000	2,583.44

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**	**860-PHD-638-02**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
02/11/2019 [6] Mon	1	8.000	37.4274	299.42				
02/12/2019 [6] Tue	1	8.000	37.4274	299.42				
02/13/2019 [6] Wed	1	8.000	37.4274	299.42				
02/14/2019 [6] Thu	1	8.000	37.4274	299.42				
02/15/2019 [6] Fri	1	8.000	37.4274	299.42				
02/18/2019 [7] Mon	215	8.000	37.4274	299.42				
02/19/2019 [7] Tue	240	8.000	37.4274	299.42				
02/20/2019 [7] Wed	1	8.000	37.4274	299.42				
02/21/2019 [7] Thu	1	8.000	37.4274	299.42				
02/22/2019 [7] Fri	1	8.000	37.4274	299.42				
					1	Regular Earnings	64.000	2,395.36
					215	County Holiday	8.000	299.42
					240	Bereavment Leave	8.000	299.42
							80.000	2,994.20
BALLIET, CAROLYN			**2667**	**860-PHD-631-03**	**PH NURSING PROFFESIONAL**		**PT**	
BARTON, KATHERINE A			**30269**	**860-PHD-088-01**	**CNTRT EVIRONMENTAL HEALTH SPEC**		**PT**	
BEAVERS, DUSTLYNE DENISE			**1735**	**860-PHD-636-01**	**TOBACCO CONTROL PROGRAM COORDINATOR**		**FT**	
02/11/2019 [6] Mon	1	8.000	30.0226	240.18				
02/12/2019 [6] Tue	1	8.000	30.0226	240.18				
02/13/2019 [6] Wed	1	8.000	30.0226	240.18				
02/14/2019 [6] Thu	1	10.000	30.0226	300.23				
02/15/2019 [6] Fri	1	6.000	30.0226	180.14				
02/18/2019 [7] Mon	215	8.000	30.0226	240.18				
02/19/2019 [7] Tue	1	8.000	30.0226	240.18				
02/20/2019 [7] Wed	1	8.000	30.0226	240.18				
02/21/2019 [7] Thu	1	8.000	30.0226	240.18				
02/22/2019 [7] Fri	1	8.000	30.0226	240.18				
					1	Regular Earnings	72.000	2,161.63
					215	County Holiday	8.000	240.18
							80.000	2,401.81
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
02/10/2019 [3] Sun	1	5.820	105.0000	611.10				
02/11/2019 [3] Mon	1	5.500	105.0000	577.50				
02/12/2019 [3] Tue	1	6.830	105.0000	717.15				
02/13/2019 [3] Wed	1	4.630	105.0000	486.15				
02/17/2019 [3] Sun	1	1.250	105.0000	131.25				
02/18/2019 [3] Mon	1	4.500	105.0000	472.50				
02/20/2019 [3] Wed	1	3.670	105.0000	385.35				
02/21/2019 [3] Thu	1	6.830	105.0000	717.15				
02/22/2019 [3] Fri	1	0.500	105.0000	52.50				
					1	Regular Earnings	39.530	4,150.65
							39.530	4,150.65

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BOWLING, JESSICA ALICE			**7333**	**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
02/12/2019 [6] Tue	1	4.250	20.0000	85.00				
02/14/2019 [6] Thu	1	4.750	20.0000	95.00				
02/15/2019 [6] Fri	1	2.250	20.0000	45.00				
02/18/2019 [7] Mon	1	2.830	20.0000	56.60				
02/19/2019 [7] Tue	1	4.500	20.0000	90.00				
02/20/2019 [7] Wed	1	4.670	20.0000	93.40				
02/21/2019 [7] Thu	1	4.000	20.0000	80.00				
02/22/2019 [7] Fri	1	5.250	20.0000	105.00				
					1	Regular Earnings	32.500	650.00
							32.500	650.00
BUNN, KIMBERLY L			**3266**	**860-PHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
02/11/2019 [6] Mon	1	8.250	34.8168	287.24				
02/12/2019 [6] Tue	1	7.750	34.8168	269.83				
02/13/2019 [6] Wed	1	7.750	34.8168	269.83				
02/13/2019 [6] Wed	210	0.250	34.8168	8.70				
02/14/2019 [6] Thu	210	0.500	34.8168	17.41				
02/14/2019 [6] Thu	1	4.750	34.8168	165.38				
02/14/2019 [6] Thu	205	2.500	34.8168	87.04				
02/15/2019 [6] Fri	1	8.250	34.8168	287.24				
02/18/2019 [7] Mon	215	8.000	34.8168	278.53				
02/19/2019 [7] Tue	210	8.000	34.8168	278.53				
02/20/2019 [7] Wed	210	8.000	34.8168	278.53				
02/21/2019 [7] Thu	1	9.250	34.8168	322.06				
02/22/2019 [7] Fri	1	5.750	34.8168	200.20				
02/22/2019 [7] Fri	210	1.000	34.8168	34.82				
					1	Regular Earnings	51.750	1,801.78
					205	Sick Leave	2.500	87.04
					210	Vacation Leave	17.750	617.99
					215	County Holiday	8.000	278.53
							80.000	2,785.34
CROISSANT, JACINDA ANN			**73312**	**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
02/11/2019 [6] Mon	1	1.750	38.4543	67.30				
02/12/2019 [6] Tue	1	9.750	38.4543	374.93				
02/13/2019 [6] Wed	1	9.000	38.4543	346.09				
02/14/2019 [6] Thu	1	10.500	38.4543	403.77				
02/15/2019 [6] Fri	1	9.000	38.4543	346.09				
02/18/2019 [7] Mon	215	8.000	38.4543	307.63				
02/19/2019 [7] Tue	1	6.000	38.4543	230.73				
02/20/2019 [7] Wed	1	10.000	38.4543	384.54				
02/21/2019 [7] Thu	1	9.000	38.4543	346.09				
02/22/2019 [7] Fri	1	7.000	38.4543	269.18				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CROISSANT, JACINDA ANN			**73312**		**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
						1	Regular Earnings	72.000	2,768.72
						215	County Holiday	8.000	307.63
								80.000	3,076.35
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-505-02**	**FISCAL TECHNICAL SPECIALIST IV/WNA**		**FT**	
02/11/2019 [6] Mon	1	8.250	24.0543		198.45				
02/11/2019 [6] Mon	3	8.250	24.0543	x0.05	9.92				
02/12/2019 [6] Tue	1	8.500	24.0543		204.46				
02/13/2019 [6] Wed	1	7.000	24.0543		168.38				
02/14/2019 [6] Thu	1	8.750	24.0543		210.48				
02/15/2019 [6] Fri	210	2.000	24.0543		48.11				
02/15/2019 [6] Fri	1	5.500	24.0543		132.30				
02/18/2019 [7] Mon	215	8.000	24.0543		192.43				
02/19/2019 [7] Tue	1	8.000	24.0543		192.43				
02/20/2019 [7] Wed	1	9.000	24.0543		216.49				
02/21/2019 [7] Thu	1	8.000	24.0543		192.43				
02/22/2019 [7] Fri	1	4.000	24.0543		96.22				
02/22/2019 [7] Fri	210	3.000	24.0543		72.16				
						1	Regular Earnings	67.000	1,611.64
						210	Vacation Leave	5.000	120.27
						215	County Holiday	8.000	192.43
						3	Out of Class-Hrly	8.250	9.92
								88.250	1,934.26
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
02/11/2019 [6] Mon	1	8.000	32.3313		258.65				
02/12/2019 [6] Tue	205	2.000	32.3313		64.66				
02/12/2019 [6] Tue	1	6.000	32.3313		193.99				
02/13/2019 [6] Wed	1	4.000	32.3313		129.33				
02/13/2019 [6] Wed	210	4.000	32.3313		129.33				
02/14/2019 [6] Thu	1	8.000	32.3313		258.65				
02/15/2019 [6] Fri	210	2.000	32.3313		64.66				
02/15/2019 [6] Fri	1	6.000	32.3313		193.99				
02/18/2019 [7] Mon	215	8.000	32.3313		258.65				
02/19/2019 [7] Tue	1	8.000	32.3313		258.65				
02/20/2019 [7] Wed	1	8.000	32.3313		258.65				
02/21/2019 [7] Thu	1	8.000	32.3313		258.65				
02/22/2019 [7] Fri	205	1.500	32.3313		48.50				
02/22/2019 [7] Fri	1	6.500	32.3313		210.15				
						1	Regular Earnings	62.500	2,020.71
						205	Sick Leave	3.500	113.16
						210	Vacation Leave	6.000	193.99
						215	County Holiday	8.000	258.65
								80.000	2,586.51

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**	
02/11/2019 [6] Mon	205	8.000	27.1668		217.33			
02/12/2019 [6] Tue	205	4.000	27.1668		108.67			
02/12/2019 [6] Tue	F	4.000	27.1668	x0				
02/13/2019 [6] Wed	F	8.000	27.1668	x0				
02/14/2019 [6] Thu	F	8.000	27.1668	x0				
02/15/2019 [6] Fri	F	8.000	27.1668	x0				
02/18/2019 [7] Mon	215	8.000	27.1668		217.33			
02/19/2019 [7] Tue	F	8.000	27.1668	x0				
02/20/2019 [7] Wed	F	8.000	27.1668	x0				
02/21/2019 [7] Thu	F	8.000	27.1668	x0				
02/22/2019 [7] Fri	F	1.330	27.1668	x0				
02/22/2019 [7] Fri	210	6.670	27.1668		181.20			
						205 Sick Leave	12.000	326.00
						210 Vacation Leave	6.670	181.20
						215 County Holiday	8.000	217.33
						F FMLA	53.330	
							80.000	724.53
HISE, AMBER M			**6889**		**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**	**FT**	
02/11/2019 [6] Mon	1	8.000	30.7548		246.04			
02/12/2019 [6] Tue	1	5.000	30.7548		153.77			
02/12/2019 [6] Tue	210	2.500	30.7548		76.89			
02/13/2019 [6] Wed	1	5.000	30.7548		153.77			
02/13/2019 [6] Wed	210	2.000	30.7548		61.51			
02/14/2019 [6] Thu	1	8.500	30.7548		261.42			
02/15/2019 [6] Fri	1	5.000	30.7548		153.77			
02/16/2019 [6] Sat	1	4.000	30.7548		123.02			
02/18/2019 [7] Mon	215	8.000	30.7548		246.04			
02/19/2019 [7] Tue	1	8.000	30.7548		246.04			
02/20/2019 [7] Wed	1	8.500	30.7548		261.42			
02/21/2019 [7] Thu	1	7.500	30.7548		230.66			
02/22/2019 [7] Fri	222	8.000	30.7548		246.04			
						1 Regular Earnings	59.500	1,829.91
						210 Vacation Leave	4.500	138.40
						215 County Holiday	8.000	246.04
						222 Merit Leave	8.000	246.04
							80.000	2,460.39
HUMES, DAVID D			**21789**		**860-PHD-631-02**	**PH NURSING PROFFESIONAL**	**PT**	
KEARNEY, JILL E			**5539**		**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**	
02/11/2019 [6] Mon	1	8.000	32.3313		258.65			
02/12/2019 [6] Tue	1	8.000	32.3313		258.65			
02/13/2019 [6] Wed	205	8.000	32.3313		258.65			
02/14/2019 [6] Thu	1	2.500	32.3313		80.83			
02/14/2019 [6] Thu	205	5.500	32.3313		177.82			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KEARNEY, JILL E			**5539**		**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
02/15/2019 [6] Fri	1	3.750	32.3313		121.24				
02/15/2019 [6] Fri	205	4.250	32.3313		137.41				
02/18/2019 [7] Mon	215	8.000	32.3313		258.65				
02/19/2019 [7] Tue	1	4.000	32.3313		129.33				
02/19/2019 [7] Tue	205	4.000	32.3313		129.33				
02/20/2019 [7] Wed	1	8.000	32.3313		258.65				
02/21/2019 [7] Thu	1	8.000	32.3313		258.65				
02/22/2019 [7] Fri	1	8.000	32.3313		258.65				
						1	Regular Earnings	50.250	1,624.65
						205	Sick Leave	21.750	703.21
						215	County Holiday	8.000	258.65
								80.000	2,586.51
LE GRAND, SHANNON LEE			**1879**		**860-PHD-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
02/11/2019 [6] Mon	1	8.000	23.4673		187.74				
02/12/2019 [6] Tue	1	7.500	23.4673		176.00				
02/12/2019 [6] Tue	205	0.500	23.4673		11.73				
02/13/2019 [6] Wed	1	7.750	23.4673		181.87				
02/13/2019 [6] Wed	205	0.250	23.4673		5.87				
02/14/2019 [6] Thu	1	6.000	23.4673		140.80				
02/14/2019 [6] Thu	205	2.000	23.4673		46.93				
02/15/2019 [6] Fri	1	8.000	23.4673		187.74				
02/18/2019 [7] Mon	215	8.000	23.4673		187.74				
02/19/2019 [7] Tue	1	8.000	23.4673		187.74				
02/20/2019 [7] Wed	1	8.000	23.4673		187.74				
02/21/2019 [7] Thu	1	8.000	23.4673		187.74				
02/22/2019 [7] Fri	1	8.000	23.4673		187.74				
						1	Regular Earnings	69.250	1,625.11
						205	Sick Leave	2.750	64.53
						215	County Holiday	8.000	187.74
								80.000	1,877.38
MIJARES-WILSON, LUZ OLIVI			**3754**		**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**		**FT**	
02/11/2019 [5] Mon	1	8.000	28.5252		228.20				
02/12/2019 [5] Tue	1	8.000	28.5252		228.20				
02/13/2019 [5] Wed	230	1.000	28.5252	x0					
02/13/2019 [5] Wed	1	7.000	28.5252		199.68				
02/14/2019 [5] Thu	1	5.000	28.5252		142.63				
02/15/2019 [5] Fri	1	3.000	28.5252		85.58				
02/18/2019 [5] Mon	205	1.600	28.5252		45.64				
02/18/2019 [5] Mon	215	6.400	28.5252		182.56				
02/19/2019 [5] Tue	1	8.000	28.5252		228.20				
02/20/2019 [5] Wed	1	8.000	28.5252		228.20				
02/21/2019 [5] Thu	1	8.000	28.5252		228.20				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MIJARES-WILSON, LUZ OLIVIA			**3754**	**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**		**FT**	
					1	Regular Earnings	55.000	1,568.89
					205	Sick Leave	1.600	45.64
					215	County Holiday	6.400	182.56
					230	Leave Without Pay	1.000	
							64.000	1,797.09
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
02/11/2019 [3] Mon	1	8.000	49.2423	393.94				
02/12/2019 [3] Tue	1	10.500	49.2423	517.04				
02/13/2019 [3] Wed	1	2.000	49.2423	98.48				
02/13/2019 [3] Wed	205	5.000	49.2423	246.21				
02/14/2019 [3] Thu	1	9.000	49.2423	443.18				
02/15/2019 [3] Fri	1	5.500	49.2423	270.83				
02/18/2019 [3] Mon	215	8.000	49.2423	393.94				
02/19/2019 [3] Tue	1	2.000	49.2423	98.48				
02/19/2019 [3] Tue	241	6.000	49.2423	295.45				
02/20/2019 [3] Wed	241	6.000	49.2423	295.45				
02/20/2019 [3] Wed	1	2.000	49.2423	98.48				
02/21/2019 [3] Thu	241	7.000	49.2423	344.70				
02/21/2019 [3] Thu	1	1.000	49.2423	49.24				
02/22/2019 [3] Fri	1	8.000	49.2423	393.94				
					1	Regular Earnings	48.000	2,363.61
					205	Sick Leave	5.000	246.21
					215	County Holiday	8.000	393.94
					241	Critical Illness	19.000	935.60
							80.000	3,939.36
PEARCE, SANDRA R			**75072**	**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**		**PT**	
02/10/2019 [3] Sun	1	3.500	54.9683	192.39				
02/11/2019 [3] Mon	1	7.750	54.9683	426.00				
02/12/2019 [3] Tue	1	9.000	54.9683	494.71				
02/13/2019 [3] Wed	1	5.750	54.9683	316.07				
02/14/2019 [3] Thu	205	0.750	54.9683	41.23				
02/14/2019 [3] Thu	1	7.750	54.9683	426.00				
02/15/2019 [3] Fri	1	5.500	54.9683	302.33				
02/18/2019 [3] Mon	215	8.000	54.9683	439.75				
02/19/2019 [3] Tue	1	8.000	54.9683	439.75				
02/20/2019 [3] Wed	241	3.000	54.9683	164.90				
02/20/2019 [3] Wed	1	5.000	54.9683	274.84				
02/21/2019 [3] Thu	241	8.000	54.9683	439.75				
02/22/2019 [3] Fri	241	8.000	54.9683	439.75				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
PEARCE, SANDRA R			**75072**		**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**		**PT**		
						1	Regular Earnings		52.250	2,872.09
						205	Sick Leave		0.750	41.23
						215	County Holiday		8.000	439.75
						241	Critical Illness		19.000	1,044.40
									80.000	4,397.47
ROMAN, LEAH M			**7162**		**860-PHD-505-01**	**FISCAL TECHNICAL SPECIALIST IV/WNA**		**FT**		
02/11/2019 [6] Mon	205	8.000	22.8817		183.05					
02/12/2019 [6] Tue	205	7.935	24.0543		190.87					
02/12/2019 [6] Tue	F	0.065	24.0543	x0						
02/13/2019 [6] Wed	F	8.000	24.0543	x0						
02/14/2019 [6] Thu	F	8.000	24.0543	x0						
02/15/2019 [6] Fri	F	8.000	24.0543	x0						
02/18/2019 [7] Mon	215	8.000	24.0543		192.43					
02/19/2019 [7] Tue	F	8.000	24.0543	x0						
02/20/2019 [7] Wed	1	8.000	24.0543		192.43					
02/21/2019 [7] Thu	1	8.000	24.0543		192.43					
02/22/2019 [7] Fri	1	8.000	24.0543		192.43					
						1	Regular Earnings		24.000	577.29
						205	Sick Leave		15.935	373.92
						215	County Holiday		8.000	192.43
						F	FMLA		32.065	
									80.000	1,143.64
SALCIDO, LYNDA J			**534**		**860-PHD-631-04**	**PH NURSING PROFFESIONAL**		**PT**		
STOCKDALE, SHELBY ANNE			**1373**		**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**		
02/11/2019 [3] Mon	1	8.000	38.4543		307.63					
02/12/2019 [3] Tue	1	13.000	38.4543		499.91					
02/13/2019 [3] Wed	1	2.000	38.4543		76.91					
02/14/2019 [3] Thu	1	8.000	38.4543		307.63					
02/15/2019 [3] Fri	1	9.000	38.4543		346.09					
02/18/2019 [3] Mon	215	8.000	38.4543		307.63					
02/19/2019 [3] Tue	1	11.000	38.4543		423.00					
02/20/2019 [3] Wed	1	11.000	38.4543		423.00					
02/21/2019 [3] Thu	1	9.000	38.4543		346.09					
02/22/2019 [3] Fri	1	1.000	38.4543		38.45					
						1	Regular Earnings		72.000	2,768.71
						215	County Holiday		8.000	307.63
									80.000	3,076.34
WHEELER, BRYAN A			**9813**		**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**		**FT**		
02/12/2019 [3] Tue	1	10.000	40.3769		403.77					
02/13/2019 [3] Wed	1	10.000	40.3769		403.77					
02/14/2019 [3] Thu	1	7.000	40.3769		282.64					
02/14/2019 [3] Thu	222	3.000	40.3769		121.13					
02/15/2019 [3] Fri	1	10.000	40.3769		403.77					
02/18/2019 [3] Mon	215	8.000	40.3769		323.02					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**	**FT**		
02/19/2019 [3] Tue	222	8.000	40.3769	323.02				
02/20/2019 [3] Wed	222	8.000	40.3769	323.02				
02/21/2019 [3] Thu	222	8.000	40.3769	323.02				
02/22/2019 [3] Fri	222	8.000	40.3769	323.02				
					1	Regular Earnings	37.000	1,493.95
					215	County Holiday	8.000	323.02
					222	Merit Leave	35.000	1,413.21
							80.000	3,230.18
Division Totals - Public Health Department - cfrank								
					1	Regular Earnings	928.530	34,284.70
					205	Sick Leave	65.785	2,000.94
					210	Vacation Leave	39.920	1,251.85
					215	County Holiday	126.400	4,325.93
					222	Merit Leave	43.000	1,659.25
					230	Leave Without Pay	1.000	
					240	Bereavment Leave	8.000	299.42
					241	Critical Illness	38.000	1,980.00
					3	Out of Class-Hrly	8.250	9.92
					F	FMLA	85.395	
							1,344.280	45,812.01
Department Totals - PUBLIC HEALTH - cfrank								
					1	Regular Earnings	999.030	36,561.36
					205	Sick Leave	67.285	2,049.38
					210	Vacation Leave	39.920	1,251.85
					215	County Holiday	134.400	4,584.27
					222	Merit Leave	43.000	1,659.25
					230	Leave Without Pay	1.000	
					240	Bereavment Leave	8.000	299.42
					241	Critical Illness	38.000	1,980.00
					3	Out of Class-Hrly	8.250	9.92
					F	FMLA	85.395	
							1,424.280	48,395.45

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DODD, KALEN WILLIAM			**8323**		**720-ENG-790-02**	**ASSOCIATE ENGINEER I**		**FT**		
02/11/2019 [3] Mon	1	10.000	39.4159		394.16					
02/12/2019 [3] Tue	1	10.000	39.4159		394.16					
02/13/2019 [3] Wed	1	10.000	39.4159		394.16					
02/14/2019 [3] Thu	1	10.000	39.4159		394.16					
02/18/2019 [3] Mon	215	8.000	39.4159		315.33					
02/19/2019 [3] Tue	1	10.000	39.4159		394.16					
02/20/2019 [3] Wed	1	10.000	39.4159		394.16					
02/21/2019 [3] Thu	205	9.000	39.4159		354.74					
02/22/2019 [3] Fri	1	3.000	39.4159		118.25					
						1	Regular Earnings		63.000	2,483.21
						205	Sick Leave		9.000	354.74
						215	County Holiday		8.000	315.33
									80.000	3,153.28
HIGERD, GARRETT R			**3691**		**720-ENG-038-01**	**COUNTY ENGINEER**		**FT**		
02/11/2019 [3] Mon	1	8.000	60.5880		484.70					
02/12/2019 [3] Tue	1	12.000	60.5880		727.06					
02/13/2019 [3] Wed	1	4.000	60.5880		242.35					
02/14/2019 [3] Thu	1	8.000	60.5880		484.70					
02/15/2019 [3] Fri	1	8.000	60.5880		484.70					
02/18/2019 [3] Mon	215	8.000	60.5880		484.70					
02/19/2019 [3] Tue	1	10.000	60.5880		605.88					
02/20/2019 [3] Wed	1	8.000	60.5880		484.70					
02/21/2019 [3] Thu	1	8.000	60.5880		484.70					
02/22/2019 [3] Fri	1	8.000	60.5880		484.70					
02/23/2019 [3] Sat	1	-2.000	60.5880		-121.18					
02/23/2019 [3] Sat	DR	2.000	60.5880	x0						
						1	Regular Earnings		72.000	4,362.31
						215	County Holiday		8.000	484.70
						DR	Regular Default Hours		2.000	
									82.000	4,847.01
LEHMANN, WALTER C			**7624**		**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**		
02/11/2019 [6] Mon	1	8.000	37.4274		299.42					
02/12/2019 [6] Tue	1	8.000	37.4274		299.42					
02/13/2019 [6] Wed	1	8.000	37.4274		299.42					
02/14/2019 [6] Thu	1	8.000	37.4274		299.42					
02/15/2019 [6] Fri	205	8.000	37.4274		299.42					
02/18/2019 [7] Mon	215	8.000	37.4274		299.42					
02/19/2019 [7] Tue	1	8.000	37.4274		299.42					
02/20/2019 [7] Wed	1	8.000	37.4274		299.42					
02/21/2019 [7] Thu	1	8.000	37.4274		299.42					
02/22/2019 [7] Fri	1	8.000	37.4274		299.42					
						1	Regular Earnings		64.000	2,395.36
						205	Sick Leave		8.000	299.42
						215	County Holiday		8.000	299.42
									80.000	2,994.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROTEN, PAUL E			**4233**	**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**	
02/11/2019 [3] Mon	205	8.000	50.0192	400.15				
02/12/2019 [3] Tue	205	8.000	50.0192	400.15				
02/13/2019 [3] Wed	205	8.000	50.0192	400.15				
02/14/2019 [3] Thu	205	8.000	50.0192	400.15				
02/15/2019 [3] Fri	205	8.000	50.0192	400.15				
02/18/2019 [3] Mon	215	8.000	50.0192	400.15				
02/19/2019 [3] Tue	205	8.000	50.0192	400.15				
02/20/2019 [3] Wed	205	8.000	50.0192	400.15				
02/21/2019 [3] Thu	205	8.000	50.0192	400.15				
02/22/2019 [3] Fri	205	8.000	50.0192	400.15				
					205	Sick Leave	72.000	3,601.35
					215	County Holiday	8.000	400.15
							80.000	4,001.50
SENIOR, CHAD A			**2631**	**720-ENG-790-01**	**ASSOCIATE ENGINEER I**		**FT**	
02/11/2019 [3] Mon	1	10.000	40.4010	404.01				
02/12/2019 [3] Tue	1	10.000	40.4010	404.01				
02/13/2019 [3] Wed	1	10.000	40.4010	404.01				
02/14/2019 [3] Thu	1	10.000	40.4010	404.01				
02/15/2019 [3] Fri	1	0.500	40.4010	20.20				
02/18/2019 [3] Mon	215	8.000	40.4010	323.21				
02/18/2019 [3] Mon	220	1.000	40.4010	40.40				
02/19/2019 [3] Tue	220	10.000	40.4010	404.01				
02/21/2019 [3] Thu	1	10.000	40.4010	404.01				
02/22/2019 [3] Fri	1	10.500	40.4010	424.21				
					1	Regular Earnings	61.000	2,464.46
					215	County Holiday	8.000	323.21
					220	Personal Holiday	11.000	444.41
							80.000	3,232.08
SMITHEMAN, PAMELA MYRIA			**1960**	**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**	
02/11/2019 [3] Mon	220	10.000	38.4115	384.12				
02/12/2019 [3] Tue	220	6.000	38.4115	230.47				
02/12/2019 [3] Tue	222	4.000	38.4115	153.65				
02/13/2019 [3] Wed	1	10.000	38.4115	384.12				
02/14/2019 [3] Thu	1	10.000	38.4115	384.12				
02/18/2019 [3] Mon	215	8.000	38.4115	307.29				
02/19/2019 [3] Tue	1	11.000	38.4115	422.53				
02/20/2019 [3] Wed	1	11.000	38.4115	422.53				
02/21/2019 [3] Thu	1	10.000	38.4115	384.12				
					1	Regular Earnings	52.000	1,997.42
					215	County Holiday	8.000	307.29
					220	Personal Holiday	16.000	614.59
					222	Merit Leave	4.000	153.65
							80.000	3,072.95

Date	Code	Quantity	Rate	Amount	Financial Account Override
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED PT ANNUITANT**
02/12/2019 [6] Tue	1	14.500	38.4100	556.95	
02/19/2019 [7] Tue	1	8.000	38.4100	307.28	
02/20/2019 [7] Wed	1	8.000	38.4100	307.28	

1	Regular Earnings	30.500	1,171.51
		30.500	1,171.51

Division Totals - Engineering and Projects - cfrank

1	Regular Earnings	342.500	14,874.27
205	Sick Leave	89.000	4,255.51
215	County Holiday	48.000	2,130.10
220	Personal Holiday	27.000	1,059.00
222	Merit Leave	4.000	153.65
DR	Regular Default Hours	2.000	
		512.500	22,472.53

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BLANCHARD, JOSEPH B			**7073**	**720-FAC-090-01**	**PARKS & FACILITIES SUPERINTEND**		**FT**	
02/11/2019 [3] Mon	220	10.000	47.3063	473.06				
02/12/2019 [3] Tue	1	10.500	47.3063	496.72				
02/13/2019 [3] Wed	1	10.500	47.3063	496.72				
02/14/2019 [3] Thu	1	9.000	47.3063	425.76				
02/18/2019 [3] Mon	215	8.000	47.3063	378.45				
02/18/2019 [3] Mon	220	0.500	47.3063	23.65				
02/19/2019 [3] Tue	1	10.500	47.3063	496.72				
02/20/2019 [3] Wed	1	10.500	47.3063	496.72				
02/21/2019 [3] Thu	1	10.500	47.3063	496.72				
					1	Regular Earnings	61.500	2,909.36
					215	County Holiday	8.000	378.45
					220	Personal Holiday	10.500	496.71
							80.000	3,784.52
CORNEJO, ANABELL			**5063**	**720-FAC-763-01**	**CUSTODIAN III**		**FT**	
02/11/2019 [6] Mon	1	10.000	18.3000	183.00				
02/12/2019 [6] Tue	1	10.000	18.3000	183.00				
02/13/2019 [6] Wed	1	10.000	18.3000	183.00				
02/14/2019 [6] Thu	1	10.000	18.3000	183.00				
02/18/2019 [7] Mon	215	8.000	18.3000	146.40				
02/19/2019 [7] Tue	1	11.000	18.3000	201.30				
02/20/2019 [7] Wed	1	11.000	18.3000	201.30				
02/21/2019 [7] Thu	1	10.000	18.3000	183.00				
					1	Regular Earnings	72.000	1,317.60
					215	County Holiday	8.000	146.40
							80.000	1,464.00
CORNEJO, MOISES			**3161**	**720-FAC-722-01**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
02/11/2019 [6] Mon	1	10.000	18.7913	187.91				
02/12/2019 [6] Tue	1	10.000	18.7913	187.91				
02/13/2019 [6] Wed	1	10.000	18.7913	187.91				
02/14/2019 [6] Thu	1	10.000	18.7913	187.91				
02/18/2019 [7] Mon	215	8.000	18.7913	150.33				
02/18/2019 [7] Mon	210	2.000	18.7913	37.58				
02/19/2019 [7] Tue	1	10.000	18.7913	187.91				
02/20/2019 [7] Wed	1	10.000	18.7913	187.91				
02/21/2019 [7] Thu	1	10.000	18.7913	187.91				
					1	Regular Earnings	70.000	1,315.37
					210	Vacation Leave	2.000	37.58
					215	County Holiday	8.000	150.33
							80.000	1,503.28
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**	
02/11/2019 [6] Mon	1	8.000	24.6264	197.01				
02/12/2019 [6] Tue	1	8.000	24.6264	197.01				
02/13/2019 [6] Wed	1	8.000	24.6264	197.01				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CZESCHIN, WILLIAM D			**9536**		**720-FAC-717-01**	**MAINTENANCE LEADWORKER**	**FT**	
02/14/2019 [6] Thu	1	8.000	24.6264		197.01			
02/15/2019 [6] Fri	1	8.000	24.6264		197.01			
02/15/2019 [6] Fri	225	1.000	24.6264	x0				
02/18/2019 [7] Mon	215	8.000	24.6264		197.01			
02/19/2019 [7] Tue	1	8.000	24.6264		197.01			
02/20/2019 [7] Wed	210	8.000	24.6264		197.01			
02/21/2019 [7] Thu	1	8.000	24.6264		197.01			
02/22/2019 [7] Fri	1	8.000	24.6264		197.01			
						1 Regular Earnings	64.000	1,576.08
						210 Vacation Leave	8.000	197.01
						215 County Holiday	8.000	197.01
						225 Comp Time Earned	1.000	
							81.000	1,970.10
EILTS, ERIC J			**9187**		**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**	**FT**	
02/11/2019 [6] Mon	1	10.000	25.2418		252.42			
02/12/2019 [6] Tue	1	10.000	25.2418		252.42			
02/13/2019 [6] Wed	1	10.000	25.2418		252.42			
02/13/2019 [6] Wed	225	2.000	25.2418	x0				
02/14/2019 [6] Thu	1	10.000	25.2418		252.42			
02/18/2019 [7] Mon	215	8.000	25.2418		201.93			
02/18/2019 [7] Mon	220	2.000	25.2418		50.48			
02/19/2019 [7] Tue	1	10.000	25.2418		252.42			
02/20/2019 [7] Wed	1	10.000	25.2418		252.42			
02/21/2019 [7] Thu	1	10.000	25.2418		252.42			
						1 Regular Earnings	70.000	1,766.94
						215 County Holiday	8.000	201.93
						220 Personal Holiday	2.000	50.48
						225 Comp Time Earned	2.000	
							82.000	2,019.35
FIDDLER, CLAUDE S			**3438**		**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**	**FT**	
02/12/2019 [3] Tue	205	10.000	34.7755		347.76			
02/13/2019 [3] Wed	1	10.000	34.7755		347.76			
02/14/2019 [3] Thu	1	10.000	34.7755		347.76			
02/15/2019 [3] Fri	1	10.000	34.7755		347.76			
02/18/2019 [3] Mon	215	8.000	34.7755		278.20			
02/19/2019 [3] Tue	1	10.000	34.7755		347.76			
02/20/2019 [3] Wed	1	8.000	34.7755		278.20			
02/21/2019 [3] Thu	1	8.000	34.7755		278.20			
02/22/2019 [3] Fri	1	14.000	34.7755		486.86			
02/23/2019 [3] Sat	1	-8.000	34.7755		-278.20			
02/23/2019 [3] Sat	DR	8.000	34.7755	x0				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**		
					1	Regular Earnings		62.000	2,156.10
					205	Sick Leave		10.000	347.76
					215	County Holiday		8.000	278.20
					DR	Regular Default Hours		8.000	
								88.000	2,782.06
HALE, JESSE H			**2736**	**720-FAC-717-02**	**MAINTENANCE LEADWORKER**		**FT**		
02/11/2019 [6] Mon	1	10.000	27.1505	271.51					
02/12/2019 [6] Tue	1	10.000	27.1505	271.51					
02/13/2019 [6] Wed	1	10.000	27.1505	271.51					
02/14/2019 [6] Thu	1	10.000	27.1505	271.51					
02/18/2019 [7] Mon	215	8.000	27.1505	217.20					
02/18/2019 [7] Mon	210	2.000	27.1505	54.30					
02/19/2019 [7] Tue	1	10.000	27.1505	271.51					
02/20/2019 [7] Wed	1	10.000	27.1505	271.51					
02/21/2019 [7] Thu	1	8.000	27.1505	217.20					
02/21/2019 [7] Thu	210	2.000	27.1505	54.30					
					1	Regular Earnings		68.000	1,846.26
					210	Vacation Leave		4.000	108.60
					215	County Holiday		8.000	217.20
								80.000	2,172.06
HAUTER, JOHN F			**1724**	**720-FAC-723-01**	**MAINTENANCE WORKER III-FACILITIES**		**FT**		
02/12/2019 [6] Tue	240	10.000	22.3101	223.10					
02/13/2019 [6] Wed	1	10.000	22.3101	223.10					
02/14/2019 [6] Thu	1	10.000	22.3101	223.10					
02/15/2019 [6] Fri	1	10.000	22.3101	223.10					
02/18/2019 [7] Mon	215	8.000	22.3101	178.48					
02/18/2019 [7] Mon	210	2.000	22.3101	44.62					
02/20/2019 [7] Wed	1	10.000	22.3101	223.10					
02/21/2019 [7] Thu	1	10.000	22.3101	223.10					
02/22/2019 [7] Fri	1	10.000	22.3101	223.10					
					1	Regular Earnings		60.000	1,338.60
					210	Vacation Leave		2.000	44.62
					215	County Holiday		8.000	178.48
					240	Bereavment Leave		10.000	223.10
								80.000	1,784.80
INIGUEZ, TONY			**4778**	**720-FAC-718-02**	**MAINTENANCE CRAFTSWORKER**		**FT**		
02/11/2019 [6] Mon	1	10.000	25.8577	258.58					
02/12/2019 [6] Tue	1	10.000	25.8577	258.58					
02/13/2019 [6] Wed	1	10.000	25.8577	258.58					
02/14/2019 [6] Thu	1	10.000	25.8577	258.58					
02/18/2019 [7] Mon	215	8.000	25.8577	206.86					
02/18/2019 [7] Mon	226	2.000	25.8577	51.72					

Date	Code	Quantity	Rate		Amount	Financial Account Override		
INIGUEZ, TONY			**4778**		**720-FAC-718-02**	**MAINTENANCE CRAFTSWORKER**	**FT**	
02/19/2019 [7] Tue	1	10.000	25.8577		258.58			
02/20/2019 [7] Wed	1	10.000	25.8577		258.58			
02/21/2019 [7] Thu	1	10.000	25.8577		258.58			
						1 Regular Earnings	70.000	1,810.06
						215 County Holiday	8.000	206.86
						226 Comp Time Off	2.000	51.72
							80.000	2,068.64
NUNN, DONALD A			**3126**		**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**	**FT**	
02/12/2019 [6] Tue	1	13.000	24.6115		319.95			
02/13/2019 [6] Wed	1	2.500	24.6115		61.53			
02/13/2019 [6] Wed	210	4.500	24.6115		110.75			
02/14/2019 [6] Thu	1	10.000	24.6115		246.12			
02/15/2019 [6] Fri	1	10.000	24.6115		246.12			
02/18/2019 [7] Mon	215	8.000	24.6115		196.89			
02/18/2019 [7] Mon	226	2.000	24.6115		49.22			
02/19/2019 [7] Tue	1	10.000	24.6115		246.12			
02/20/2019 [7] Wed	1	10.000	24.6115		246.12			
02/21/2019 [7] Thu	1	10.000	24.6115		246.12			
						1 Regular Earnings	65.500	1,612.08
						210 Vacation Leave	4.500	110.75
						215 County Holiday	8.000	196.89
						226 Comp Time Off	2.000	49.22
							80.000	1,968.94
PETERS, NUBIA			**3390**		**720-FAC-760-01**	**LEAD CUSTODIAN**	**FT**	
02/11/2019 [6] Mon	1	10.000	21.2101		212.10			
02/12/2019 [6] Tue	1	10.000	21.2101		212.10			
02/13/2019 [6] Wed	1	10.000	21.2101		212.10			
02/14/2019 [6] Thu	1	10.000	21.2101		212.10			
02/18/2019 [7] Mon	215	8.000	21.2101		169.68			
02/19/2019 [7] Tue	226	11.000	21.2101		233.31			
02/20/2019 [7] Wed	226	11.000	21.2101		233.31			
02/21/2019 [7] Thu	226	10.000	21.2101		212.10			
						1 Regular Earnings	40.000	848.40
						215 County Holiday	8.000	169.68
						226 Comp Time Off	32.000	678.72
							80.000	1,696.80
ROCKWELL, JONATHAN STE			**8784**		**720-FAC-722-03**	**MAINTENANCE WORKER II-FACILITIES**	**FT**	
02/10/2019 [6] Sun	4	6.000	3.0000		18.00			
02/10/2019 [6] Sun	22	10.000	18.9531	x1.5	284.30			
02/11/2019 [6] Mon	1	8.000	18.3327		146.66			
02/12/2019 [6] Tue	1	8.000	18.3327		146.66			
02/13/2019 [6] Wed	1	9.000	18.3327		164.99			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
ROCKWELL, JONATHAN STEVEN		**8784**			**720-FAC-722-03**	**MAINTENANCE WORKER II-FACILITIES**	**FT**	
02/14/2019 [6] Thu	1	4.000	18.3327		73.33			
02/14/2019 [6] Thu	230	3.000	18.3327	x0				
02/15/2019 [6] Fri	230	8.000	18.3327	x0				
02/18/2019 [7] Mon	215	8.000	18.3327		146.66			
02/19/2019 [7] Tue	220	8.000	18.3327		146.66			
02/20/2019 [7] Wed	220	8.000	18.3327		146.66			
02/21/2019 [7] Thu	230	8.000	18.3327	x0				
02/22/2019 [7] Fri	230	8.000	18.3327	x0				
						1 Regular Earnings	29.000	531.64
						215 County Holiday	8.000	146.66
						22 On Call- Scheduled OT	10.000	284.30
						220 Personal Holiday	16.000	293.32
						230 Leave Without Pay	27.000	
						4 Stand By Pay	6.000	18.00
							96.000	1,273.92
STEVENS, JEREMY DANIEL		**9891**			**720-FAC-722-02**	**MAINTENANCE WORKER II-FACILITIES**	**FT**	
02/10/2019 [6] Sun	4	6.000	3.0000		18.00			
02/10/2019 [6] Sun	22	10.000	19.3075	x1.5	289.61			
02/11/2019 [6] Mon	1	8.000	18.3327		146.66			
02/11/2019 [6] Mon	20	1.000	19.3075	x1.5	28.96			
02/12/2019 [6] Tue	1	8.000	18.3327		146.66			
02/12/2019 [6] Tue	20	4.000	19.3075	x1.5	115.85			
02/13/2019 [6] Wed	1	8.000	18.3327		146.66			
02/13/2019 [6] Wed	20	2.000	19.3075	x1.5	57.92			
02/14/2019 [6] Thu	1	8.000	18.3327		146.66			
02/14/2019 [6] Thu	20	2.500	19.3075	x1.5	72.40			
02/15/2019 [6] Fri	1	8.000	18.3327		146.66			
02/15/2019 [6] Fri	20	2.000	19.3075	x1.5	57.92			
02/16/2019 [6] Sat	22	10.000	19.3075	x1.5	289.61			
02/16/2019 [6] Sat	4	7.000	3.0000		21.00			
02/18/2019 [7] Mon	215	8.000	18.3327		146.66			
02/19/2019 [7] Tue	1	8.000	18.3327		146.66			
02/20/2019 [7] Wed	1	8.000	18.3327		146.66			
02/21/2019 [7] Thu	1	8.000	18.3327		146.66			
02/22/2019 [7] Fri	1	8.000	18.3327		146.66			
						1 Regular Earnings	72.000	1,319.94
						20 Overtime Premium	11.500	333.05
						215 County Holiday	8.000	146.66
						22 On Call- Scheduled OT	20.000	579.22
						4 Stand By Pay	13.000	39.00
							124.500	2,417.87
YBARRA, SALINTHEA CARES		**6819**			**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**	**FT**	
02/11/2019 [6] Mon	1	10.000	19.2611		192.61			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, SALINTHEA CARESSE			**6819**	**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/12/2019 [6] Tue	1	10.000	19.2611	192.61				
02/14/2019 [6] Thu	1	10.000	19.2611	192.61				
02/15/2019 [6] Fri	1	10.000	19.2611	192.61				
02/18/2019 [7] Mon	215	8.000	19.2611	154.09				
02/19/2019 [7] Tue	1	10.000	19.2611	192.61				
02/20/2019 [7] Wed	1	2.000	19.2611	38.52				
02/21/2019 [7] Thu	1	10.000	19.2611	192.61				
02/22/2019 [7] Fri	1	10.000	19.2611	192.61				
					1	Regular Earnings	72.000	1,386.79
					215	County Holiday	8.000	154.09
							80.000	1,540.88

Division Totals - Facilities - cfrank

1	Regular Earnings	876.000	21,735.22
20	Overtime Premium	11.500	333.05
205	Sick Leave	10.000	347.76
210	Vacation Leave	20.500	498.56
215	County Holiday	112.000	2,768.84
22	On Call- Scheduled OT	30.000	863.52
220	Personal Holiday	28.500	840.51
225	Comp Time Earned	3.000	
226	Comp Time Off	36.000	779.66
230	Leave Without Pay	27.000	
240	Bereavment Leave	10.000	223.10
4	Stand By Pay	19.000	57.00
DR	Regular Default Hours	8.000	
		1,191.500	28,447.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	**EQUIPMENT MECHANIC III**		**FT**	
02/12/2019 [6] Tue	1	10.000	25.2418	252.42				
02/13/2019 [6] Wed	1	10.000	25.2418	252.42				
02/14/2019 [6] Thu	1	10.000	25.2418	252.42				
02/15/2019 [6] Fri	1	10.000	25.2418	252.42				
02/18/2019 [7] Mon	215	8.000	25.2418	201.93				
02/18/2019 [7] Mon	210	2.000	25.2418	50.48				
02/19/2019 [7] Tue	1	10.000	25.2418	252.42				
02/20/2019 [7] Wed	1	10.000	25.2418	252.42				
02/21/2019 [7] Thu	1	10.000	25.2418	252.42				
					1	Regular Earnings	70.000	1,766.94
					210	Vacation Leave	2.000	50.48
					215	County Holiday	8.000	201.93
							80.000	2,019.35
Division Totals - Motor Pool - cfrank								
					1	Regular Earnings	70.000	1,766.94
					210	Vacation Leave	2.000	50.48
					215	County Holiday	8.000	201.93
							80.000	2,019.35

Date	Code	Quantity	Rate		Amount	Financial Account Override		
AMUNDSON, STEVEN T			**8425**		**720-RDD-713-01**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/10/2019 [6] Sun	4	7.000	3.0000		21.00			
02/10/2019 [6] Sun	22	12.500	27.2465	x1.5	510.87			
02/11/2019 [6] Mon	1	8.000	24.5971		196.78			
02/12/2019 [6] Tue	1	8.000	24.5971		196.78			
02/12/2019 [6] Tue	20	1.000	27.2465	x1.5	40.87			
02/13/2019 [6] Wed	1	8.000	24.5971		196.78			
02/13/2019 [6] Wed	20	1.000	27.2465	x1.5	40.87			
02/13/2019 [6] Wed	22	2.500	27.2465	x1.5	102.17			
02/14/2019 [6] Thu	1	8.000	24.5971		196.78			
02/15/2019 [6] Fri	1	8.000	24.5971		196.78			
02/15/2019 [6] Fri	22	2.500	27.2465	x1.5	102.17			
02/15/2019 [6] Fri	20	2.000	27.2465	x1.5	81.74			
02/16/2019 [6] Sat	4	7.000	3.0000		21.00			
02/16/2019 [6] Sat	22	6.000	27.2465	x1.5	245.22			
02/17/2019 [7] Sun	22	6.500	26.7215	x1.5	260.53			
02/17/2019 [7] Sun	4	7.000	3.0000		21.00			
02/18/2019 [7] Mon	215	8.000	24.5971		196.78			
02/19/2019 [7] Tue	1	8.000	24.5971		196.78			
02/20/2019 [7] Wed	1	8.000	24.5971		196.78			
02/21/2019 [7] Thu	1	8.000	24.5971		196.78			
02/21/2019 [7] Thu	22	2.000	26.7215	x1.5	80.16			
02/22/2019 [7] Fri	1	8.000	24.5971		196.78			
						1	Regular Earnings	72.000 1,771.02
						20	Overtime Premium	4.000 163.48
						215	County Holiday	8.000 196.78
						22	On Call- Scheduled OT	32.000 1,301.12
						4	Stand By Pay	21.000 63.00
								137.000 3,495.40
CURTI, JUDITH A			**9979**		**720-RDD-500-02**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
02/12/2019 [6] Tue	1	10.000	27.2154		272.15			
02/13/2019 [6] Wed	1	10.000	27.2154		272.15			
02/14/2019 [6] Thu	1	10.000	27.2154		272.15			
02/15/2019 [6] Fri	210	10.000	27.2154		272.15			
02/18/2019 [7] Mon	215	8.000	27.2154		217.72			
02/19/2019 [7] Tue	1	10.000	27.2154		272.15			
02/20/2019 [7] Wed	1	10.000	27.2154		272.15			
02/21/2019 [7] Thu	1	10.000	27.2154		272.15			
02/22/2019 [7] Fri	1	2.000	27.2154		54.43			
						1	Regular Earnings	62.000 1,687.33
						210	Vacation Leave	10.000 272.15
						215	County Holiday	8.000 217.72
								80.000 2,177.20

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**		**PT**	
02/11/2019 [3] Mon	1	10.000	58.8462		588.46				
02/12/2019 [3] Tue	1	10.000	58.8462		588.46				
02/13/2019 [3] Wed	1	9.000	58.8462		529.62				
02/14/2019 [3] Thu	1	10.000	58.8462		588.46				
02/15/2019 [3] Fri	1	6.000	58.8462		353.08				
02/18/2019 [3] Mon	215	8.000	58.8462		470.77				
02/19/2019 [3] Tue	1	8.000	58.8462		470.77				
02/20/2019 [3] Wed	1	1.000	58.8462		58.85				
02/20/2019 [3] Wed	210	9.000	58.8462		529.62				
02/21/2019 [3] Thu	210	9.000	58.8462		529.62				
						1	Regular Earnings	54.000	3,177.70
						210	Vacation Leave	18.000	1,059.24
						215	County Holiday	8.000	470.77
								80.000	4,707.71
DURO, ERIC A			**9575**		**720-RDD-713-03**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/10/2019 [6] Sun	228	12.000	24.5971	x0					
02/10/2019 [6] Sun	4	6.000	3.0000		18.00				
02/11/2019 [6] Mon	1	8.000	24.5971		196.78				
02/11/2019 [6] Mon	228	3.000	24.5971	x0					
02/12/2019 [6] Tue	1	8.000	24.5971		196.78				
02/12/2019 [6] Tue	228	4.000	24.5971	x0					
02/13/2019 [6] Wed	1	8.000	24.5971		196.78				
02/13/2019 [6] Wed	228	5.500	24.5971	x0					
02/14/2019 [6] Thu	1	8.000	24.5971		196.78				
02/15/2019 [6] Fri	1	8.000	24.5971		196.78				
02/15/2019 [6] Fri	228	2.000	24.5971	x0					
02/16/2019 [6] Sat	228	12.000	24.5971	x0					
02/16/2019 [6] Sat	4	6.500	3.0000		19.50				
02/17/2019 [7] Sun	20	7.000	24.5975	x1.5	258.27				
02/18/2019 [7] Mon	215	8.000	24.5971		196.78				
02/19/2019 [7] Tue	1	8.000	24.5971		196.78				
02/19/2019 [7] Tue	20	1.000	24.5975	x1.5	36.90				
02/20/2019 [7] Wed	1	8.000	24.5971		196.78				
02/21/2019 [7] Thu	1	8.000	24.5971		196.78				
02/22/2019 [7] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	72.000	1,771.02
						20	Overtime Premium	8.000	295.17
						215	County Holiday	8.000	196.78
						228	On Call - Scheduled CTE	38.500	
						4	Stand By Pay	12.500	37.50
								139.000	2,300.47
ERICKSON, JOEL S			**4861**		**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
02/10/2019 [6] Sun	22	3.000	32.7150	x1.5	147.22				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ERICKSON, JOEL S			**4861**		**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
02/11/2019 [6] Mon	1	12.000	30.7183		368.62				
02/12/2019 [6] Tue	1	10.000	30.7183		307.18				
02/13/2019 [6] Wed	1	10.000	30.7183		307.18				
02/14/2019 [6] Thu	1	8.000	30.7183		245.75				
02/14/2019 [6] Thu	20	2.000	32.7150	x1.5	98.15				
02/15/2019 [6] Fri	20	12.000	32.7150	x1.5	588.87				
02/16/2019 [6] Sat	20	12.000	32.7150	x1.5	588.87				
02/18/2019 [7] Mon	215	8.000	30.7183		245.75				
02/19/2019 [7] Tue	1	10.000	30.7183		307.18				
02/20/2019 [7] Wed	1	11.000	30.7183		337.90				
02/21/2019 [7] Thu	1	11.000	30.7183		337.90				
02/22/2019 [7] Fri	20	10.000	32.7150	x1.5	490.73				
						1	Regular Earnings	72.000	2,211.71
						20	Overtime Premium	36.000	1,766.62
						215	County Holiday	8.000	245.75
						22	On Call- Scheduled OT	3.000	147.22
								119.000	4,371.30
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/10/2019 [6] Sun	228	9.500	24.5971	x0					
02/10/2019 [6] Sun	4	5.500	3.0000		16.50				
02/11/2019 [6] Mon	1	8.000	24.5971		196.78				
02/11/2019 [6] Mon	22	3.000	25.0100	x1.5	112.55				
02/12/2019 [6] Tue	1	8.000	24.5971		196.78				
02/13/2019 [6] Wed	1	8.000	24.5971		196.78				
02/14/2019 [6] Thu	1	8.000	24.5971		196.78				
02/14/2019 [6] Thu	228	3.000	24.5971	x0					
02/15/2019 [6] Fri	1	8.000	24.5971		196.78				
02/15/2019 [6] Fri	228	3.000	24.5971	x0					
02/16/2019 [6] Sat	228	9.500	24.5971	x0					
02/17/2019 [7] Sun	228	6.500	24.5971	x0					
02/18/2019 [7] Mon	215	8.000	24.5971		196.78				
02/19/2019 [7] Tue	1	8.000	24.5971		196.78				
02/20/2019 [7] Wed	1	8.000	24.5971		196.78				
02/21/2019 [7] Thu	1	8.000	24.5971		196.78				
02/22/2019 [7] Fri	220	8.000	24.5971		196.78				
						1	Regular Earnings	64.000	1,574.24
						215	County Holiday	8.000	196.78
						22	On Call- Scheduled OT	3.000	112.55
						220	Personal Holiday	8.000	196.78
						228	On Call - Scheduled CTE	31.500	
						4	Stand By Pay	5.500	16.50
								120.000	2,096.85

Date	Code	Quantity	Rate		Amount	Financial Account Override
GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**MAINTENANCE WORKER III-ROADS** **FT**
02/10/2019 [6] Sun	228	9.500	20.2361	x0		
02/10/2019 [6] Sun	4	5.500	3.0000		16.50	
02/11/2019 [6] Mon	1	8.000	20.2361		161.89	
02/11/2019 [6] Mon	22	3.000	20.6488	x1.5	92.92	
02/12/2019 [6] Tue	1	8.000	20.2361		161.89	
02/13/2019 [6] Wed	1	8.000	20.2361		161.89	
02/14/2019 [6] Thu	1	8.000	20.2361		161.89	
02/14/2019 [6] Thu	22	3.000	20.6488	x1.5	92.92	
02/15/2019 [6] Fri	1	8.000	20.2361		161.89	
02/15/2019 [6] Fri	22	3.000	20.6488	x1.5	92.92	
02/18/2019 [7] Mon	215	8.000	20.2361		161.89	
02/19/2019 [7] Tue	205	8.000	20.2361		161.89	
02/20/2019 [7] Wed	1	8.000	20.2361		161.89	
02/21/2019 [7] Thu	205	8.000	20.2361		161.89	
02/22/2019 [7] Fri	226	8.000	20.2361		161.89	
						1 Regular Earnings 48.000 971.34
						205 Sick Leave 16.000 323.78
						215 County Holiday 8.000 161.89
						22 On Call- Scheduled OT 9.000 278.76
						226 Comp Time Off 8.000 161.89
						228 On Call - Scheduled CTE 9.500
						4 Stand By Pay 5.500 16.50
						104.000 1,914.16
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR** **FT**
02/10/2019 [6] Sun	22	9.500	25.4663	x1.5	362.89	
02/10/2019 [6] Sun	4	6.000	3.0000		18.00	
02/11/2019 [6] Mon	1	8.000	24.6409		197.13	
02/12/2019 [6] Tue	1	8.000	24.6409		197.13	
02/12/2019 [6] Tue	228	3.000	24.6409	x0		
02/13/2019 [6] Wed	1	8.000	24.6409		197.13	
02/13/2019 [6] Wed	228	3.000	24.6409	x0		
02/14/2019 [6] Thu	1	8.000	24.6409		197.13	
02/15/2019 [6] Fri	1	8.000	24.6409		197.13	
02/15/2019 [6] Fri	228	5.500	24.6409	x0		
02/16/2019 [6] Sat	4	5.000	3.0000		15.00	
02/16/2019 [6] Sat	22	8.000	25.4663	x1.5	305.60	
02/17/2019 [7] Sun	22	8.000	25.0538	x1.5	300.65	
02/17/2019 [7] Sun	4	5.500	3.0000		16.50	
02/18/2019 [7] Mon	215	8.000	24.6409		197.13	
02/18/2019 [7] Mon	228	1.000	24.6409	x0		
02/19/2019 [7] Tue	1	8.000	24.6409		197.13	
02/20/2019 [7] Wed	1	8.000	24.6409		197.13	
02/21/2019 [7] Thu	1	8.000	24.6409		197.13	

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/21/2019 [7] Thu	228	3.000	24.6409	x0				
02/22/2019 [7] Fri	1	8.000	24.6409		197.13			
						1 Regular Earnings	72.000	1,774.17
						215 County Holiday	8.000	197.13
						22 On Call- Scheduled OT	25.500	969.14
						228 On Call - Scheduled CTE	15.500	
						4 Stand By Pay	16.500	49.50
							137.500	2,989.94
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/10/2019 [6] Sun	22	13.000	21.9600	x1.5	428.22			
02/10/2019 [6] Sun	4	5.500	3.0000		16.50			
02/11/2019 [6] Mon	1	8.000	21.2476		169.98			
02/11/2019 [6] Mon	228	3.000	21.2476	x0				
02/12/2019 [6] Tue	1	8.000	21.2476		169.98			
02/12/2019 [6] Tue	228	3.000	21.2476	x0				
02/13/2019 [6] Wed	1	8.000	21.2476		169.98			
02/13/2019 [6] Wed	228	3.000	21.2476	x0				
02/14/2019 [6] Thu	1	8.000	21.2476		169.98			
02/14/2019 [6] Thu	228	3.000	21.2476	x0				
02/15/2019 [6] Fri	1	8.000	21.2476		169.98			
02/15/2019 [6] Fri	228	3.000	21.2476	x0				
02/16/2019 [6] Sat	22	10.500	21.9600	x1.5	345.87			
02/16/2019 [6] Sat	4	4.000	3.0000		12.00			
02/17/2019 [7] Sun	4	7.000	3.0000		21.00			
02/17/2019 [7] Sun	228	5.000	21.2476	x0				
02/18/2019 [7] Mon	215	8.000	21.2476		169.98			
02/19/2019 [7] Tue	1	8.000	21.2476		169.98			
02/20/2019 [7] Wed	1	8.000	21.2476		169.98			
02/21/2019 [7] Thu	1	8.000	21.2476		169.98			
02/22/2019 [7] Fri	1	8.000	21.2476		169.98			
						1 Regular Earnings	72.000	1,529.82
						215 County Holiday	8.000	169.98
						22 On Call- Scheduled OT	23.500	774.09
						228 On Call - Scheduled CTE	20.000	
						4 Stand By Pay	16.500	49.50
							140.000	2,523.39
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/10/2019 [6] Sun	22	10.000	22.0913	x1.5	331.37			
02/10/2019 [6] Sun	4	6.000	3.0000		18.00			
02/11/2019 [6] Mon	1	8.000	20.7418		165.93			
02/11/2019 [6] Mon	20	1.000	22.0913	x1.5	33.14			
02/12/2019 [6] Tue	1	8.000	20.7418		165.93			

Date	Code	Quantity	Rate		Amount	Financial Account Override
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS** **FT**
02/12/2019 [6] Tue	225	4.000	20.7418	x0		
02/13/2019 [6] Wed	1	8.000	20.7418		165.93	
02/13/2019 [6] Wed	225	3.500	20.7418	x0		
02/14/2019 [6] Thu	1	8.000	20.7418		165.93	
02/14/2019 [6] Thu	225	1.000	20.7418	x0		
02/15/2019 [6] Fri	1	8.000	20.7418		165.93	
02/15/2019 [6] Fri	225	3.000	20.7418	x0		
02/16/2019 [6] Sat	4	12.000	3.0000		36.00	
02/18/2019 [7] Mon	215	8.000	20.7418		165.93	
02/19/2019 [7] Tue	1	8.000	20.7418		165.93	
02/20/2019 [7] Wed	1	8.000	20.7418		165.93	
02/21/2019 [7] Thu	1	8.000	20.7418		165.93	
02/22/2019 [7] Fri	1	8.000	20.7418		165.93	
						1 Regular Earnings 72.000 1,493.37
						20 Overtime Premium 1.000 33.14
						215 County Holiday 8.000 165.93
						22 On Call- Scheduled OT 10.000 331.37
						225 Comp Time Earned 11.500
						4 Stand By Pay 18.000 54.00
						120.500 2,077.81
HOLLE, BRANDON TYLER			**05737**		**720-RDD-712-04**	**MAINTENANCE WORKER II-ROADS** **FT**
02/10/2019 [6] Sun	22	5.000	19.3163	x1.5	144.87	
02/10/2019 [6] Sun	4	7.000	3.0000		21.00	
02/11/2019 [6] Mon	1	8.000	18.7913		150.33	
02/12/2019 [6] Tue	1	10.000	18.7913		187.91	
02/13/2019 [6] Wed	1	8.000	18.7913		150.33	
02/14/2019 [6] Thu	1	8.000	18.7913		150.33	
02/15/2019 [6] Fri	1	4.000	18.7913		75.17	
02/15/2019 [6] Fri	205	2.000	18.7913		37.58	
02/18/2019 [7] Mon	215	8.000	18.7913		150.33	
02/18/2019 [7] Mon	22	9.500	18.7915	x1.5	267.78	
02/19/2019 [7] Tue	1	8.000	18.7913		150.33	
02/20/2019 [7] Wed	1	4.000	18.7913		75.17	
02/20/2019 [7] Wed	205	2.500	18.7913		46.98	
02/21/2019 [7] Thu	1	8.000	18.7913		150.33	
02/21/2019 [7] Thu	22	2.500	18.7915	x1.5	70.47	
02/22/2019 [7] Fri	1	9.500	18.7913		178.52	
						1 Regular Earnings 67.500 1,268.42
						205 Sick Leave 4.500 84.56
						215 County Holiday 8.000 150.33
						22 On Call- Scheduled OT 17.000 483.12
						4 Stand By Pay 7.000 21.00
						104.000 2,007.43

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**MAINTENANCE WORKER II-ROADS**	**FT**	
02/10/2019 [6] Sun	4	7.000	3.0000		21.00			
02/10/2019 [6] Sun	22	7.500	19.3825	x1.5	218.05			
02/11/2019 [6] Mon	1	8.000	18.3327		146.66			
02/12/2019 [6] Tue	1	3.000	18.3327		55.00			
02/12/2019 [6] Tue	205	3.500	18.3327		64.16			
02/13/2019 [6] Wed	1	8.000	18.3327		146.66			
02/13/2019 [6] Wed	22	2.000	19.3825	x1.5	58.15			
02/14/2019 [6] Thu	1	8.000	18.3327		146.66			
02/15/2019 [6] Fri	1	9.500	18.3327		174.16			
02/15/2019 [6] Fri	22	2.500	19.3825	x1.5	72.68			
02/16/2019 [6] Sat	4	7.000	3.0000		21.00			
02/16/2019 [6] Sat	22	5.000	19.3825	x1.5	145.37			
02/17/2019 [7] Sun	4	8.000	3.0000		24.00			
02/17/2019 [7] Sun	22	4.000	18.9325	x1.5	113.60			
02/18/2019 [7] Mon	215	8.000	18.3327		146.66			
02/19/2019 [7] Tue	1	2.000	18.3327		36.67			
02/19/2019 [7] Tue	205	3.500	18.3327		64.16			
02/20/2019 [7] Wed	1	8.000	18.3327		146.66			
02/21/2019 [7] Thu	1	8.000	18.3327		146.66			
02/21/2019 [7] Thu	22	2.000	18.9325	x1.5	56.80			
02/22/2019 [7] Fri	1	10.500	18.3327		192.49			
						1 Regular Earnings	65.000	1,191.62
						205 Sick Leave	7.000	128.32
						215 County Holiday	8.000	146.66
						22 On Call- Scheduled OT	23.000	664.65
						4 Stand By Pay	22.000	66.00
							125.000	2,197.25
LEYLAND, CRAIG D			**8231**		**720-RDD-713-02**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/10/2019 [6] Sun	228	8.000	21.2476	x0				
02/10/2019 [6] Sun	4	7.500	3.0000		22.50			
02/11/2019 [6] Mon	1	8.000	21.2476		169.98			
02/12/2019 [6] Tue	1	8.000	21.2476		169.98			
02/13/2019 [6] Wed	1	8.000	21.2476		169.98			
02/13/2019 [6] Wed	228	0.500	21.2476	x0				
02/14/2019 [6] Thu	1	8.000	21.2476		169.98			
02/15/2019 [6] Fri	1	8.000	21.2476		169.98			
02/16/2019 [6] Sat	228	7.000	21.2476	x0				
02/16/2019 [6] Sat	4	5.000	3.0000		15.00			
02/18/2019 [7] Mon	215	8.000	21.2476		169.98			
02/18/2019 [7] Mon	228	8.000	21.2476	x0				
02/19/2019 [7] Tue	1	8.000	21.2476		169.98			
02/20/2019 [7] Wed	1	8.000	21.2476		169.98			
02/21/2019 [7] Thu	1	8.000	21.2476		169.98			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEYLAND, CRAIG D			**8231**		**720-RDD-713-02**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/21/2019 [7] Thu	228	2.000	21.2476	x0					
02/22/2019 [7] Fri	1	8.000	21.2476		169.98				
						1	Regular Earnings	72.000	1,529.82
						215	County Holiday	8.000	169.98
						228	On Call - Scheduled CTE	25.500	
						4	Stand By Pay	12.500	37.50
								118.000	1,737.30
MOORE, SHELLEY ELIZABETH			**6035**		**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**		**FT**	
02/11/2019 [6] Mon	1	10.000	27.1505		271.51				
02/12/2019 [6] Tue	205	5.000	27.1505		135.75				
02/13/2019 [6] Wed	1	10.000	27.1505		271.51				
02/14/2019 [6] Thu	1	10.000	27.1505		271.51				
02/15/2019 [6] Fri	1	5.000	27.1505		135.75				
02/18/2019 [7] Mon	215	8.000	27.1505		217.20				
02/19/2019 [7] Tue	1	10.000	27.1505		271.51				
02/20/2019 [7] Wed	1	10.000	27.1505		271.51				
02/21/2019 [7] Thu	1	10.000	27.1505		271.51				
02/22/2019 [7] Fri	1	2.000	27.1505		54.30				
						1	Regular Earnings	67.000	1,819.11
						205	Sick Leave	5.000	135.75
						215	County Holiday	8.000	217.20
								80.000	2,172.06
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/10/2019 [6] Sun	4	5.500	3.0000		16.50				
02/10/2019 [6] Sun	228	11.000	24.5971	x0					
02/11/2019 [6] Mon	1	8.000	24.5971		196.78				
02/11/2019 [6] Mon	22	3.000	26.6088	x1.5	119.74				
02/12/2019 [6] Tue	1	8.000	24.5971		196.78				
02/12/2019 [6] Tue	228	3.000	24.5971	x0					
02/13/2019 [6] Wed	1	8.000	24.5971		196.78				
02/13/2019 [6] Wed	22	3.000	26.6088	x1.5	119.74				
02/14/2019 [6] Thu	1	8.000	24.5971		196.78				
02/14/2019 [6] Thu	228	3.000	24.5971	x0					
02/15/2019 [6] Fri	1	6.000	24.5971		147.58				
02/15/2019 [6] Fri	22	3.000	26.6088	x1.5	119.74				
02/15/2019 [6] Fri	226	2.000	24.5971		49.19				
02/18/2019 [7] Mon	215	8.000	24.5971		196.78				
02/19/2019 [7] Tue	220	8.000	24.5971		196.78				
02/20/2019 [7] Wed	1	8.000	24.5971		196.78				
02/21/2019 [7] Thu	1	8.000	24.5971		196.78				
02/22/2019 [7] Fri	1	8.000	24.5971		196.78				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
						1	Regular Earnings	62.000	1,525.04
						215	County Holiday	8.000	196.78
						22	On Call- Scheduled OT	9.000	359.22
						220	Personal Holiday	8.000	196.78
						226	Comp Time Off	2.000	49.19
						228	On Call - Scheduled CTE	17.000	
						4	Stand By Pay	5.500	16.50
								111.500	2,343.51
NIELSON, RILEY			**2982**		**720-RDD-701-01**	**EQUIPMENT MECHANIC I**		**FT**	
02/10/2019 [6] Sun	228	2.000	18.7913	x0					
02/11/2019 [6] Mon	1	10.000	18.7913		187.91				
02/12/2019 [6] Tue	1	10.000	18.7913		187.91				
02/13/2019 [6] Wed	1	10.000	18.7913		187.91				
02/14/2019 [6] Thu	1	10.000	18.7913		187.91				
02/18/2019 [7] Mon	215	8.000	18.7913		150.33				
02/20/2019 [7] Wed	1	11.000	18.7913		206.70				
02/21/2019 [7] Thu	1	11.000	18.7913		206.70				
02/22/2019 [7] Fri	1	10.000	18.7913		187.91				
						1	Regular Earnings	72.000	1,352.95
						215	County Holiday	8.000	150.33
						228	On Call - Scheduled CTE	2.000	
								82.000	1,503.28
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
02/10/2019 [6] Sun	4	4.000	3.0000		12.00				
02/10/2019 [6] Sun	22	14.500	30.9043	x1.5	672.17				
02/11/2019 [6] Mon	1	8.000	28.5250		228.20				
02/11/2019 [6] Mon	228	3.000	28.5250	x0					
02/12/2019 [6] Tue	1	8.000	28.5250		228.20				
02/12/2019 [6] Tue	228	3.000	28.5250	x0					
02/13/2019 [6] Wed	1	8.000	28.5250		228.20				
02/13/2019 [6] Wed	22	4.000	30.9043	x1.5	185.43				
02/14/2019 [6] Thu	1	8.000	28.5250		228.20				
02/14/2019 [6] Thu	22	3.000	30.9043	x1.5	139.07				
02/15/2019 [6] Fri	1	8.000	28.5250		228.20				
02/15/2019 [6] Fri	228	4.000	28.5250	x0					
02/16/2019 [6] Sat	22	12.000	30.9043	x1.5	556.28				
02/16/2019 [6] Sat	4	3.000	3.0000		9.00				
02/17/2019 [7] Sun	4	4.000	3.0000		12.00				
02/17/2019 [7] Sun	22	8.000	30.6793	x1.5	368.15				
02/18/2019 [7] Mon	215	8.000	28.5250		228.20				
02/19/2019 [7] Tue	1	8.000	28.5250		228.20				
02/20/2019 [7] Wed	1	8.000	28.5250		228.20				
02/21/2019 [7] Thu	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
02/22/2019 [7] Fri	220	8.000	28.5250		228.20				
						1	Regular Earnings	64.000	1,825.60
						215	County Holiday	8.000	228.20
						22	On Call- Scheduled OT	41.500	1,921.10
						220	Personal Holiday	8.000	228.20
						228	On Call - Scheduled CTE	10.000	
						4	Stand By Pay	11.000	33.00
								142.500	4,236.10
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**		**FT**	
02/10/2019 [6] Sun	228	9.500	28.5250	x0					
02/10/2019 [6] Sun	4	5.500	3.0000		16.50				
02/11/2019 [6] Mon	1	8.000	28.5250		228.20				
02/11/2019 [6] Mon	228	3.000	28.5250	x0					
02/12/2019 [6] Tue	1	8.000	28.5250		228.20				
02/13/2019 [6] Wed	1	8.000	28.5250		228.20				
02/14/2019 [6] Thu	1	8.000	28.5250		228.20				
02/14/2019 [6] Thu	228	3.000	28.5250	x0					
02/15/2019 [6] Fri	1	8.000	28.5250		228.20				
02/18/2019 [7] Mon	215	8.000	28.5250		228.20				
02/19/2019 [7] Tue	1	8.000	28.5250		228.20				
02/20/2019 [7] Wed	1	8.000	28.5250		228.20				
02/21/2019 [7] Thu	1	8.000	28.5250		228.20				
02/22/2019 [7] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	72.000	2,053.80
						215	County Holiday	8.000	228.20
						228	On Call - Scheduled CTE	15.500	
						4	Stand By Pay	5.500	16.50
								101.000	2,298.50
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**		**FT**	
02/10/2019 [6] Sun	22	12.000	31.3168	x1.5	563.70				
02/10/2019 [6] Sun	4	6.000	3.0000		18.00				
02/11/2019 [6] Mon	1	8.000	28.5250		228.20				
02/11/2019 [6] Mon	20	3.000	31.3168	x1.5	140.93				
02/12/2019 [6] Tue	1	8.000	28.5250		228.20				
02/12/2019 [6] Tue	20	6.000	31.3168	x1.5	281.85				
02/13/2019 [6] Wed	1	8.000	28.5250		228.20				
02/13/2019 [6] Wed	22	5.500	31.3168	x1.5	258.36				
02/14/2019 [6] Thu	1	8.000	28.5250		228.20				
02/14/2019 [6] Thu	20	3.000	31.3168	x1.5	140.93				
02/15/2019 [6] Fri	1	8.000	28.5250		228.20				
02/15/2019 [6] Fri	22	4.000	31.3168	x1.5	187.90				
02/16/2019 [6] Sat	4	6.500	3.0000		19.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/16/2019 [6] Sat	22	12.000	31.3168	x1.5	563.70			
02/17/2019 [7] Sun	22	8.000	30.8293	x1.5	369.95			
02/17/2019 [7] Sun	4	6.000	3.0000		18.00			
02/18/2019 [7] Mon	215	8.000	28.5250		228.20			
02/19/2019 [7] Tue	1	8.000	28.5250		228.20			
02/19/2019 [7] Tue	20	2.000	30.8293	x1.5	92.49			
02/20/2019 [7] Wed	1	8.000	28.5250		228.20			
02/20/2019 [7] Wed	20	2.000	30.8293	x1.5	92.49			
02/21/2019 [7] Thu	1	8.000	28.5250		228.20			
02/22/2019 [7] Fri	1	8.000	28.5250		228.20			
						1	Regular Earnings	72.000	2,053.80
						20	Overtime Premium	16.000	748.69
						215	County Holiday	8.000	228.20
						22	On Call- Scheduled OT	41.500	1,943.61
						4	Stand By Pay	18.500	55.50
								156.000	5,029.80
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/10/2019 [6] Sun	4	5.500	3.0000		16.50			
02/10/2019 [6] Sun	22	13.000	26.9090	x1.5	524.73			
02/11/2019 [6] Mon	210	8.000	24.5971		196.78			
02/12/2019 [6] Tue	1	8.000	24.5971		196.78			
02/12/2019 [6] Tue	228	3.000	24.5971	x0				
02/13/2019 [6] Wed	1	8.000	24.5971		196.78			
02/13/2019 [6] Wed	228	3.000	24.5971	x0				
02/14/2019 [6] Thu	1	8.000	24.5971		196.78			
02/14/2019 [6] Thu	228	3.000	24.5971	x0				
02/15/2019 [6] Fri	1	8.000	24.5971		196.78			
02/15/2019 [6] Fri	228	3.000	24.5971	x0				
02/16/2019 [6] Sat	22	10.500	26.9090	x1.5	423.82			
02/16/2019 [6] Sat	4	4.000	3.0000		12.00			
02/17/2019 [7] Sun	228	6.000	24.5971	x0				
02/17/2019 [7] Sun	4	6.000	3.0000		18.00			
02/18/2019 [7] Mon	215	8.000	24.5971		196.78			
02/19/2019 [7] Tue	1	8.000	24.5971		196.78			
02/20/2019 [7] Wed	1	8.000	24.5971		196.78			
02/21/2019 [7] Thu	1	8.000	24.5971		196.78			
02/22/2019 [7] Fri	210	8.000	24.5971		196.78			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**MAINTENANCE WORKER III-ROADS**		**FT**	
						1	Regular Earnings	56.000	1,377.46
						210	Vacation Leave	16.000	393.56
						215	County Holiday	8.000	196.78
						22	On Call- Scheduled OT	23.500	948.55
						228	On Call - Scheduled CTE	18.000	
						4	Stand By Pay	15.500	46.50
								137.000	2,962.85
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**MAINTENANCE WORKER II-ROADS**		**FT**	
02/10/2019 [6] Sun	228	11.000	19.2495	x0					
02/10/2019 [6] Sun	4	5.500	3.0000		16.50				
02/11/2019 [6] Mon	1	7.500	19.2495		144.37				
02/11/2019 [6] Mon	205	0.500	19.2495		9.62				
02/11/2019 [6] Mon	228	3.000	19.2495	x0					
02/12/2019 [6] Tue	1	8.000	19.2495		154.00				
02/12/2019 [6] Tue	228	3.000	19.2495	x0					
02/13/2019 [6] Wed	1	8.000	19.2495		154.00				
02/14/2019 [6] Thu	1	8.000	19.2495		154.00				
02/14/2019 [6] Thu	228	3.000	19.2495	x0					
02/15/2019 [6] Fri	1	8.000	19.2495		154.00				
02/15/2019 [6] Fri	228	3.000	19.2495	x0					
02/16/2019 [6] Sat	4	4.000	3.0000		12.00				
02/16/2019 [6] Sat	228	10.500	19.2495	x0					
02/18/2019 [7] Mon	215	8.000	19.2495		154.00				
02/19/2019 [7] Tue	1	8.000	19.2495		154.00				
02/20/2019 [7] Wed	1	8.000	19.2495		154.00				
02/21/2019 [7] Thu	1	8.000	19.2495		154.00				
02/22/2019 [7] Fri	1	8.000	19.2495		154.00				
02/23/2019 [7] Sat	228	4.000	19.2495	x0					
						1	Regular Earnings	71.500	1,376.37
						205	Sick Leave	0.500	9.62
						215	County Holiday	8.000	154.00
						228	On Call - Scheduled CTE	37.500	
						4	Stand By Pay	9.500	28.50
								127.000	1,568.49
VANDEBRAKE, JERRY L			**1160**		**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
02/11/2019 [6] Mon	1	10.000	40.3048		403.05				
02/12/2019 [6] Tue	1	10.000	40.3048		403.05				
02/13/2019 [6] Wed	1	10.000	40.3048		403.05				
02/14/2019 [6] Thu	1	10.000	40.3048		403.05				
02/18/2019 [7] Mon	215	8.000	40.3048		322.44				
02/19/2019 [7] Tue	1	11.000	40.3048		443.35				
02/20/2019 [7] Wed	1	11.000	40.3048		443.35				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VANDEBRAKE, JERRY L			**1160**	**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
02/22/2019 [7] Fri	1	10.000	40.3048	403.05				
					1	Regular Earnings	72.000	2,901.95
					215	County Holiday	8.000	322.44
							80.000	3,224.39
Division Totals - Road Dept - cframk								
					1	Regular Earnings	1,473.000	38,237.66
					20	Overtime Premium	65.000	3,007.10
					205	Sick Leave	33.000	682.03
					210	Vacation Leave	44.000	1,724.95
					215	County Holiday	176.000	4,608.61
					22	On Call- Scheduled OT	261.500	10,234.50
					220	Personal Holiday	24.000	621.76
					225	Comp Time Earned	11.500	
					226	Comp Time Off	10.000	211.08
					228	On Call - Scheduled CTE	240.500	
					4	Stand By Pay	202.500	607.50
							2,541.000	59,935.19

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CAMPBELL, DAVID B			**9847**		**720-SWD-726-01**	**SOLID WASTE EQUIPMENT OPERATOR**	**FT**	
02/11/2019 [6] Mon	1	9.000	25.8577		232.72			
02/12/2019 [6] Tue	1	9.000	25.8577		232.72			
02/13/2019 [6] Wed	1	9.000	25.8577		232.72			
02/14/2019 [6] Thu	1	7.500	25.8577		193.93			
02/14/2019 [6] Thu	210	1.500	25.8577		38.79			
02/18/2019 [7] Mon	215	8.000	25.8577		206.86			
02/18/2019 [7] Mon	210	1.000	25.8577		25.86			
02/19/2019 [7] Tue	1	9.000	25.8577		232.72			
02/20/2019 [7] Wed	1	9.000	25.8577		232.72			
02/21/2019 [7] Thu	1	9.000	25.8577		232.72			
02/22/2019 [8] Fri	1	4.000	25.8577		103.43			
02/22/2019 [7] Fri	1	4.000	25.8577		103.43			
						1 Regular Earnings	69.500	1,797.11
						210 Vacation Leave	2.500	64.65
						215 County Holiday	8.000	206.86
							80.000	2,068.62
DILLINGHAM, EDELMIRA			**96812**		**720-SWD-502-01**	**FISCAL TECHNICAL SPEC II**	**FT**	
02/11/2019 [6] Mon	1	8.000	19.7423		157.94			
02/12/2019 [6] Tue	1	8.000	19.7423		157.94			
02/13/2019 [6] Wed	1	8.000	19.7423		157.94			
02/14/2019 [6] Thu	1	8.000	19.7423		157.94			
02/15/2019 [6] Fri	1	8.000	19.7423		157.94			
02/18/2019 [7] Mon	215	8.000	19.7423		157.94			
02/19/2019 [7] Tue	1	8.000	19.7423		157.94			
02/20/2019 [7] Wed	1	8.000	19.7423		157.94			
02/21/2019 [7] Thu	1	8.000	19.7423		157.94			
02/22/2019 [7] Fri	1	8.000	19.7423		157.94			
						1 Regular Earnings	72.000	1,421.46
						215 County Holiday	8.000	157.94
							80.000	1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**		**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**	**FT**	
02/12/2019 [6] Tue	205	9.000	22.3236		200.91			
02/13/2019 [6] Wed	205	5.000	22.3236		111.62			
02/13/2019 [6] Wed	210	4.000	22.3236		89.29			
02/14/2019 [6] Thu	1	9.000	22.3236		200.91			
02/15/2019 [6] Fri	1	9.000	22.3236		200.91			
02/16/2019 [6] Sat	1	8.000	22.3236		178.59			
02/16/2019 [6] Sat	1	-4.000	22.3236		-89.29			
02/16/2019 [6] Sat	20	4.000	22.3236	x1.5	133.94			
02/18/2019 [7] Mon	227	8.000	22.3236	x0				
02/20/2019 [7] Wed	1	9.000	22.3236		200.91			
02/21/2019 [7] Thu	1	9.000	22.3236		200.91			
02/22/2019 [7] Fri	1	9.000	22.3236		200.91			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HALL, STEPHEN AUSTIN ROBERT			**8899**		**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**	**FT**	
02/23/2019 [7] Sat	1	9.000	22.3236		200.91			
						1 Regular Earnings	58.000	1,294.76
						20 Overtime Premium	4.000	133.94
						205 Sick Leave	14.000	312.53
						210 Vacation Leave	4.000	89.29
						227 Straight Comp Time Earned	8.000	
							88.000	1,830.52
JOHNSTON, WILLIAM S			**6022**		**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**	**FT**	
02/11/2019 [6] Mon	1	9.000	27.1505		244.35			
02/12/2019 [6] Tue	1	9.000	27.1505		244.35			
02/13/2019 [6] Wed	1	9.000	27.1505		244.35			
02/14/2019 [6] Thu	1	9.000	27.1505		244.35			
02/15/2019 [7] Fri	1	4.000	27.1505		108.60			
02/15/2019 [6] Fri	1	3.000	27.1505		81.45			
02/15/2019 [7] Fri	210	1.000	27.1505		27.15			
02/18/2019 [7] Mon	215	8.000	27.1505		217.20			
02/18/2019 [7] Mon	210	1.000	27.1505		27.15			
02/19/2019 [7] Tue	1	9.000	27.1505		244.35			
02/20/2019 [7] Wed	1	9.000	27.1505		244.35			
02/21/2019 [7] Thu	1	9.000	27.1505		244.35			
02/21/2019 [7] Thu	1	-1.000	27.1505		-27.15			
02/21/2019 [7] Thu	20	1.000	28.8928	x1.5	43.34			
						1 Regular Earnings	69.000	1,873.35
						20 Overtime Premium	1.000	43.34
						210 Vacation Leave	2.000	54.30
						215 County Holiday	8.000	217.20
							80.000	2,188.19
KELLER, TIMOTHY D			**787**		**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**	**FT**	
02/11/2019 [6] Mon	1	9.000	25.8423		232.58			
02/12/2019 [6] Tue	1	9.000	25.8423		232.58			
02/13/2019 [6] Wed	1	9.000	25.8423		232.58			
02/14/2019 [6] Thu	1	9.000	25.8423		232.58			
02/15/2019 [7] Fri	210	4.000	25.8423		103.37			
02/15/2019 [6] Fri	210	4.000	25.8423		103.37			
02/18/2019 [7] Mon	215	8.000	25.8423		206.74			
02/18/2019 [7] Mon	210	1.000	25.8423		25.84			
02/19/2019 [7] Tue	1	9.000	25.8423		232.58			
02/20/2019 [7] Wed	1	9.000	25.8423		232.58			
02/21/2019 [7] Thu	1	9.000	25.8423		232.58			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KELLER, TIMOTHY D			**787**		**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
						1	Regular Earnings	63.000	1,628.06
						210	Vacation Leave	9.000	232.58
						215	County Holiday	8.000	206.74
								80.000	2,067.38
MUSIC, THOMAS R			**4454**		**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**		**FT**	
02/11/2019 [3] Mon	1	10.000	36.5144		365.14				
02/12/2019 [3] Tue	1	10.000	36.5144		365.14				
02/13/2019 [3] Wed	1	10.000	36.5144		365.14				
02/14/2019 [3] Thu	1	10.000	36.5144		365.14				
02/15/2019 [3] Fri	1	2.000	36.5144		73.03				
02/15/2019 [3] Fri	205	2.000	36.5144		73.03				
02/18/2019 [3] Mon	215	8.000	36.5144		292.12				
02/18/2019 [3] Mon	210	1.000	36.5144		36.51				
02/19/2019 [3] Tue	205	9.000	36.5144		328.63				
02/20/2019 [3] Wed	210	9.000	36.5144		328.63				
02/21/2019 [3] Thu	1	9.000	36.5144		328.63				
						1	Regular Earnings	51.000	1,862.22
						205	Sick Leave	11.000	401.66
						210	Vacation Leave	10.000	365.14
						215	County Holiday	8.000	292.12
								80.000	2,921.14
NALDER, JUSTIN R			**4503**		**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**		**FT**	
02/11/2019 [3] Mon	1	10.000	42.9635		429.64				
02/12/2019 [3] Tue	1	8.750	42.9635		375.93				
02/13/2019 [3] Wed	1	11.250	42.9635		483.34				
02/14/2019 [3] Thu	1	10.000	42.9635		429.64				
02/18/2019 [3] Mon	215	8.000	42.9635		343.71				
02/19/2019 [3] Tue	1	10.500	42.9635		451.12				
02/20/2019 [3] Wed	1	10.500	42.9635		451.12				
02/21/2019 [3] Thu	1	11.000	42.9635		472.60				
						1	Regular Earnings	72.000	3,093.39
						215	County Holiday	8.000	343.71
								80.000	3,437.10
ROSS, ELLIOTT D			**1201**		**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
02/12/2019 [6] Tue	1	9.000	22.3236		200.91				
02/13/2019 [6] Wed	1	9.000	22.3236		200.91				
02/14/2019 [6] Thu	1	9.000	22.3236		200.91				
02/15/2019 [6] Fri	1	9.000	22.3236		200.91				
02/16/2019 [6] Sat	1	8.000	22.3236		178.59				
02/16/2019 [6] Sat	1	-4.000	22.3236		-89.29				
02/16/2019 [6] Sat	20	4.000	22.3236	x1.5	133.94				
02/18/2019 [7] Mon	227	8.000	22.3236	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROSS, ELLIOTT D			**1201**	**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
02/20/2019 [7] Wed	205	7.000	22.3236	156.27				
02/20/2019 [7] Wed	210	2.000	22.3236	44.65				
02/21/2019 [7] Thu	226	8.000	22.3236	178.59				
02/21/2019 [7] Thu	210	1.000	22.3236	22.32				
02/22/2019 [7] Fri	1	9.000	22.3236	200.91				
02/23/2019 [7] Sat	1	9.000	22.3236	200.91				
					1	Regular Earnings	58.000	1,294.76
					20	Overtime Premium	4.000	133.94
					205	Sick Leave	7.000	156.27
					210	Vacation Leave	3.000	66.97
					226	Comp Time Off	8.000	178.59
					227	Straight Comp Time Earned	8.000	
							88.000	1,830.53
Division Totals - Solid Waste Dept - cframk								
					1	Regular Earnings	512.500	14,265.11
					20	Overtime Premium	9.000	311.22
					205	Sick Leave	32.000	870.46
					210	Vacation Leave	30.500	872.93
					215	County Holiday	48.000	1,424.57
					226	Comp Time Off	8.000	178.59
					227	Straight Comp Time Earned	16.000	
							656.000	17,922.88
Department Totals - PUBLIC WORKS - cframk								
					1	Regular Earnings	3,274.000	90,879.20
					20	Overtime Premium	85.500	3,651.37
					205	Sick Leave	164.000	6,155.76
					210	Vacation Leave	97.000	3,146.92
					215	County Holiday	392.000	11,134.05
					22	On Call- Scheduled OT	291.500	11,098.02
					220	Personal Holiday	79.500	2,521.27
					222	Merit Leave	4.000	153.65
					225	Comp Time Earned	14.500	
					226	Comp Time Off	54.000	1,169.33
					227	Straight Comp Time Earned	16.000	
					228	On Call - Scheduled CTE	240.500	
					230	Leave Without Pay	27.000	
					240	Bereavment Leave	10.000	223.10
					4	Stand By Pay	221.500	664.50
					DR	Regular Default Hours	10.000	
							4,981.000	130,797.17

Date	Code	Quantity	Rate	Amount	Financial Account Override		
WORCESTER, RICHARD THOI			64987	440-BLE-100-01	SHERIFF SAFETY OFFICER	FT	
Division Totals - Boating Law Enforcement - cfrank							

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**	**COURT SCREENER I**		**PT**	
02/11/2019 [6] Mon	1	9.000	25.0000	225.00				
02/14/2019 [6] Thu	1	9.000	25.0000	225.00				
02/20/2019 [7] Wed	1	9.000	25.0000	225.00				
02/21/2019 [7] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
							36.000	900.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**	**COURT SCREENER I**		**PT**	
02/19/2019 [7] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	9.000	225.00
							9.000	225.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**	**COURT SCREENER I**		**PT**	
02/13/2019 [6] Wed	1	9.000	25.0000	225.00				
02/19/2019 [7] Tue	1	9.000	25.0000	225.00				
02/20/2019 [7] Wed	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
							27.000	675.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**	**COURT SCREENER I**		**PT**	
02/19/2019 [7] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	9.000	225.00
							9.000	225.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**	**COURT SCREENER I**		**PT**	
02/14/2019 [6] Thu	1	9.000	25.0000	225.00				
02/15/2019 [6] Fri	205	9.000	25.0000	225.00				
02/21/2019 [7] Thu	1	9.000	25.0000	225.00				
02/22/2019 [7] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
					205	Sick Leave	9.000	225.00
							36.000	900.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**	**COURT SCREENER I**		**PT**	
02/11/2019 [6] Mon	1	9.000	25.0000	225.00				
02/13/2019 [6] Wed	206	9.000	25.0000	225.00				
02/15/2019 [6] Fri	1	9.000	25.0000	225.00				
02/19/2019 [7] Tue	1	9.000	25.0000	225.00				
02/22/2019 [7] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	36.000	900.00
					206	Sick Leave - DSA & PSO	9.000	225.00
							45.000	1,125.00
Division Totals - Court Security - cfrank								
					1	Regular Earnings	144.000	3,600.00
					205	Sick Leave	9.000	225.00
					206	Sick Leave - DSA & PSO	9.000	225.00
							162.000	4,050.00

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank BI-WEEKLY 5 02/10/2019 - 02/23/2019

Date	Code	Quantity	Rate		Amount	Financial Account Override
CLARK, SETH D			**4999**		**440-OES-120-01**	**SERGEANT** **FT**
02/10/2019 [3] Sun	1	2.000	48.0577		96.12	
02/10/2019 [3] Sun	122	40.000	58.6304		2,345.22	
02/12/2019 [3] Tue	1	12.000	48.0577		576.69	
02/13/2019 [3] Wed	229	2.000	48.0577	x0		
02/13/2019 [3] Wed	1	12.000	48.0577		576.69	
02/14/2019 [3] Thu	229	2.000	48.0577	x0		
02/14/2019 [3] Thu	211	12.000	48.0577		576.69	
02/19/2019 [3] Tue	1	12.000	48.0577		576.69	
02/20/2019 [3] Wed	229	2.000	48.0577	x0		
02/20/2019 [3] Wed	1	12.000	48.0577		576.69	
02/21/2019 [3] Thu	229	2.000	48.0577	x0		
02/21/2019 [3] Thu	1	12.000	48.0577		576.69	
02/22/2019 [3] Fri	229	2.000	48.0577	x0		
02/22/2019 [3] Fri	1	14.000	48.0577		672.81	
02/23/2019 [3] Sat	229	2.000	48.0577	x0		
02/23/2019 [3] Sat	225	8.000	48.0577	x0		
02/23/2019 [3] Sat	1	-8.000	48.0577		-384.46	

1	Regular Earnings	68.000	3,267.92
122	Comp Time Cashout	40.000	2,345.22
211	Vacation Leave - DSA & PSO	12.000	576.69
225	Comp Time Earned	8.000	
229	On Call - DSA Scheduled CTE	12.000	
		140.000	6,189.83

Division Totals - Emergency Services - cfrank

1	Regular Earnings	68.000	3,267.92
122	Comp Time Cashout	40.000	2,345.22
211	Vacation Leave - DSA & PSO	12.000	576.69
225	Comp Time Earned	8.000	
229	On Call - DSA Scheduled CTE	12.000	
		140.000	6,189.83

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BUSH, JOHN S			**5136**		**440-JLR-200-02**	**PUBLIC SAFETY SERGEANT**	**FT**	
02/10/2019 [3] Sun	121	40.000	33.7038		1,348.15			
02/13/2019 [3] Wed	1	14.000	33.7038		471.85			
02/14/2019 [3] Thu	1	10.000	33.7038		337.04			
02/15/2019 [3] Fri	1	10.000	33.7038		337.04			
02/16/2019 [3] Sat	1	10.000	33.7038		337.04			
02/18/2019 [3] Mon	1	16.500	33.7038		556.11			
02/19/2019 [3] Tue	1	4.000	33.7038		134.82			
02/20/2019 [3] Wed	1	10.000	33.7038		337.04			
02/21/2019 [3] Thu	1	9.000	33.7038		303.33			
02/21/2019 [3] Thu	206	1.000	33.7038		33.70			
02/21/2019 [3] Thu	125				125.00			
02/22/2019 [3] Fri	1	8.000	33.7038		269.63			
02/22/2019 [3] Fri	206	2.000	33.7038		67.41			
02/23/2019 [3] Sat	16	77.000	33.7038	x0.04	103.81			
02/23/2019 [3] Sat	1	10.000	33.7038		337.04			
02/23/2019 [3] Sat	1	-24.500	33.7038		-825.74			
02/23/2019 [3] Sat	225	24.500	33.7038	x0				
						1 Regular Earnings	77.000	2,595.20
						121 Vacation Payout - 40 Hours	40.000	1,348.15
						125 Miscellaneous Non - PERS		125.00
						16 PSO Utility Differential	77.000	103.81
						206 Sick Leave - DSA & PSO	3.000	101.11
						225 Comp Time Earned	24.500	
							221.500	4,273.27
CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/10/2019 [3] Sun	1	12.000	27.8365		334.04			
02/11/2019 [3] Mon	1	12.000	27.8365		334.04			
02/12/2019 [3] Tue	1	12.000	27.8365		334.04			
02/17/2019 [3] Sun	1	12.000	27.8365		334.04			
02/18/2019 [3] Mon	1	12.000	27.8365		334.04			
02/19/2019 [3] Tue	1	12.000	27.8365		334.04			
02/20/2019 [3] Wed	1	12.000	27.8365		334.04			
02/23/2019 [3] Sat	17	80.000	27.8365	x0.06	133.62			
02/23/2019 [3] Sat	20	4.000	31.4555	x1.5	188.73			
02/23/2019 [3] Sat	1	-4.000	27.8365		-111.35			
						1 Regular Earnings	80.000	2,226.93
						17 PSO Night Differential	80.000	133.62
						20 Overtime Premium	4.000	188.73
							164.000	2,549.28
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**	**FT**	
02/13/2019 [3] Wed	1	12.000	21.2101		254.52			
02/14/2019 [3] Thu	206	12.000	21.2101		254.52			
02/15/2019 [3] Fri	1	12.000	21.2101		254.52			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**	**FT**	
02/20/2019 [3] Wed	1	12.000	21.2101		254.52			
02/21/2019 [3] Thu	1	12.000	21.2101		254.52			
02/22/2019 [3] Fri	206	12.000	21.2101		254.52			
02/23/2019 [3] Sat	211	8.000	21.2101		169.68			
						1 Regular Earnings	48.000	1,018.08
						206 Sick Leave - DSA & PSO	24.000	509.04
						211 Vacation Leave - DSA & PSO	8.000	169.68
							80.000	1,696.80
DELANEY, ROBYN L			**5496**		**440-JLR-202-12**	**PUBLIC SAFETY OFFICER II**	**PT**	
02/11/2019 [3] Mon	1	10.000	27.2900		272.90			
02/12/2019 [3] Tue	1	10.000	27.2900		272.90			
02/13/2019 [3] Wed	1	10.000	27.2900		272.90			
02/14/2019 [3] Thu	1	9.500	27.2900		259.26			
02/18/2019 [3] Mon	1	10.000	27.2900		272.90			
02/19/2019 [3] Tue	1	10.000	27.2900		272.90			
02/20/2019 [3] Wed	1	10.000	27.2900		272.90			
02/21/2019 [3] Thu	1	10.000	27.2900		272.90			
						1 Regular Earnings	79.500	2,169.56
							79.500	2,169.56
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**	**FT**	
02/13/2019 [3] Wed	1	8.000	21.7904		174.32			
02/14/2019 [3] Thu	1	12.000	21.7904		261.48			
02/15/2019 [3] Fri	1	12.000	21.7904		261.48			
02/16/2019 [3] Sat	1	12.000	21.7904		261.48			
02/19/2019 [3] Tue	1	4.000	21.7904		87.16			
02/21/2019 [3] Thu	1	12.000	21.7904		261.48			
02/22/2019 [3] Fri	1	12.000	21.7904		261.48			
02/23/2019 [3] Sat	1	12.000	21.7904		261.48			
02/23/2019 [3] Sat	20	4.000	24.6226	x1.5	147.74			
02/23/2019 [3] Sat	1	-4.000	21.7904		-87.16			
02/23/2019 [3] Sat	17	80.000	21.7904	x0.06	104.59			
						1 Regular Earnings	80.000	1,743.20
						17 PSO Night Differential	80.000	104.59
						20 Overtime Premium	4.000	147.74
							164.000	1,995.53
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/10/2019 [3] Sun	1	12.000	26.5038		318.05			
02/13/2019 [3] Wed	1	14.000	26.5038		371.05			
02/14/2019 [3] Thu	1	12.000	26.5038		318.05			
02/15/2019 [3] Fri	1	12.000	26.5038		318.05			
02/16/2019 [3] Sat	1	12.000	26.5038		318.05			
02/17/2019 [3] Sun	1	12.000	26.5038		318.05			
02/18/2019 [3] Mon	1	4.000	26.5038		106.02			
02/19/2019 [3] Tue	1	4.000	26.5038		106.02			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/21/2019 [3] Thu	1	12.000	26.5038		318.05			
02/22/2019 [3] Fri	1	12.000	26.5038		318.05			
02/23/2019 [3] Sat	1	12.000	26.5038		318.05			
02/23/2019 [3] Sat	17	110.000	26.5038	x0.06	174.93			
02/23/2019 [3] Sat	1	-38.000	26.5038		-1,007.14			
02/23/2019 [3] Sat	15A	80.000	26.5038	x0.05	106.02			
02/23/2019 [3] Sat	225	38.000	26.5038	x0				
						1	Regular Earnings	80.000 2,120.35
						15A	Training Pay - 5%	80.000 106.02
						17	PSO Night Differential	110.000 174.93
						225	Comp Time Earned	38.000
								308.000 2,401.30
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**	**FT**	
02/10/2019 [3] Sun	1	12.000	18.2894		219.47			
02/11/2019 [3] Mon	1	12.000	18.2894		219.47			
02/12/2019 [3] Tue	1	12.000	18.2894		219.47			
02/14/2019 [3] Thu	1	12.000	18.2894		219.47			
02/16/2019 [3] Sat	1	8.000	18.2894		146.32			
02/17/2019 [3] Sun	1	12.000	18.2894		219.47			
02/18/2019 [3] Mon	1	12.000	18.2894		219.47			
02/19/2019 [3] Tue	1	12.000	18.2894		219.47			
02/22/2019 [3] Fri	1	12.000	18.2894		219.47			
02/23/2019 [3] Sat	1	8.000	18.2894		146.32			
02/23/2019 [3] Sat	225	32.000	18.2894	x0				
02/23/2019 [3] Sat	1	-32.000	18.2894		-585.26			
						1	Regular Earnings	80.000 1,463.14
						225	Comp Time Earned	32.000
								112.000 1,463.14
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**	**FT**	
02/11/2019 [3] Mon	1	12.000	24.0288		288.35			
02/12/2019 [3] Tue	1	12.000	24.0288		288.35			
02/13/2019 [3] Wed	1	12.000	24.0288		288.35			
02/17/2019 [3] Sun	1	12.000	24.0288		288.35			
02/18/2019 [3] Mon	1	12.000	24.0288		288.35			
02/19/2019 [3] Tue	1	12.000	24.0288		288.35			
02/20/2019 [3] Wed	1	8.000	24.0288		192.23			
						1	Regular Earnings	80.000 1,922.33
								80.000 1,922.33
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/10/2019 [3] Sun	1	12.000	27.8365		334.04			
02/10/2019 [3] Sun	122	100.000	31.4278		3,142.78			
02/11/2019 [3] Mon	1	12.000	27.8365		334.04			
02/12/2019 [3] Tue	1	12.000	27.8365		334.04			
02/13/2019 [3] Wed	1	14.750	27.8365		410.59			
02/14/2019 [3] Thu	1	10.000	27.8365		278.37			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/15/2019 [3] Fri	1	10.000	27.8365		278.37			
02/16/2019 [3] Sat	1	8.000	27.8365		222.69			
02/17/2019 [3] Sun	1	13.000	27.8365		361.87			
02/18/2019 [3] Mon	1	18.250	27.8365		508.02			
02/19/2019 [3] Tue	1	12.000	27.8365		334.04			
02/20/2019 [3] Wed	1	12.000	27.8365		334.04			
02/22/2019 [3] Fri	1	2.500	27.8365		69.59			
02/23/2019 [3] Sat	17	12.000	27.8365	x0.06	20.04			
02/23/2019 [3] Sat	1	-56.500	27.8365		-1,572.76			
02/23/2019 [3] Sat	225	56.500	27.8365	x0				
						1	Regular Earnings	80.000 2,226.94
						122	Comp Time Cashout	100.000 3,142.78
						17	PSO Night Differential	12.000 20.04
						225	Comp Time Earned	56.500
								248.500 5,389.76
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/12/2019 [3] Tue	1	12.000	26.5038		318.05			
02/13/2019 [3] Wed	1	12.000	26.5038		318.05			
02/14/2019 [3] Thu	206	12.000	26.5038		318.05			
02/15/2019 [3] Fri	206	12.000	26.5038		318.05			
02/16/2019 [3] Sat	1	12.000	26.5038		318.05			
02/19/2019 [3] Tue	1	4.000	26.5038		106.02			
02/21/2019 [3] Thu	1	12.000	26.5038		318.05			
02/22/2019 [3] Fri	1	12.000	26.5038		318.05			
02/23/2019 [3] Sat	224	12.000	26.5038		318.05			
02/23/2019 [3] Sat	1	-20.000	26.5038		-530.08			
02/23/2019 [3] Sat	225	20.000	26.5038	x0				
02/23/2019 [3] Sat	17	60.000	26.5038	x0.06	95.41			
						1	Regular Earnings	44.000 1,166.19
						17	PSO Night Differential	60.000 95.41
						206	Sick Leave - DSA & PSO	24.000 636.10
						224	Comp Time Off - DSA & PSO	12.000 318.05
						225	Comp Time Earned	20.000
								160.000 2,215.75
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/14/2019 [3] Thu	1	12.000	24.0404		288.48			
02/15/2019 [3] Fri	1	12.000	24.0404		288.48			
02/16/2019 [3] Sat	1	12.000	24.0404		288.48			
02/18/2019 [3] Mon	1	16.500	24.0404		396.67			
02/19/2019 [3] Tue	1	4.000	24.0404		96.16			
02/20/2019 [3] Wed	1	12.000	24.0404		288.48			
02/21/2019 [3] Thu	1	12.000	24.0404		288.48			
02/22/2019 [3] Fri	1	12.000	24.0404		288.48			
02/23/2019 [3] Sat	1	12.000	24.0404		288.48			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/23/2019 [3] Sat	225	24.500	24.0404	x0					
02/23/2019 [3] Sat	15A	80.000	24.0404	x0.05	96.16				
02/23/2019 [3] Sat	1	-24.500	24.0404		-588.99				
						1	Regular Earnings	80.000	1,923.20
						15A	Training Pay - 5%	80.000	96.16
						225	Comp Time Earned	24.500	
								184.500	2,019.36
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**	
02/10/2019 [3] Sun	1	10.000	40.6904		406.90				
02/11/2019 [3] Mon	1	10.000	40.6904		406.90				
02/12/2019 [3] Tue	1	10.000	40.6904		406.90				
02/13/2019 [3] Wed	1	10.000	40.6904		406.90				
02/15/2019 [3] Fri	1	2.000	40.6904		81.38				
02/17/2019 [3] Sun	1	10.000	40.6904		406.90				
02/18/2019 [3] Mon	1	10.000	40.6904		406.90				
02/19/2019 [3] Tue	1	10.000	40.6904		406.90				
02/20/2019 [3] Wed	1	10.000	40.6904		406.90				
02/23/2019 [3] Sat	225	2.000	40.6904	x0					
02/23/2019 [3] Sat	16	80.000	40.6904	x0.04	130.21				
02/23/2019 [3] Sat	1	-2.000	40.6904		-81.38				
						1	Regular Earnings	80.000	3,255.20
						16	PSO Utility Differential	80.000	130.21
						225	Comp Time Earned	2.000	
								162.000	3,385.41
RENNER, SHAINA ELIZABETH			**0124**		**440-JLR-201-02**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/14/2019 [3] Thu	1	12.000	21.7904		261.48				
02/15/2019 [3] Fri	1	12.000	21.7904		261.48				
02/16/2019 [3] Sat	1	12.000	21.7904		261.48				
02/19/2019 [3] Tue	1	4.000	21.7904		87.16				
02/20/2019 [3] Wed	1	8.000	21.7904		174.32				
02/21/2019 [3] Thu	1	12.000	21.7904		261.48				
02/22/2019 [3] Fri	1	12.000	21.7904		261.48				
02/23/2019 [3] Sat	1	12.000	21.7904		261.48				
02/23/2019 [3] Sat	1	-4.000	21.7904		-87.16				
02/23/2019 [3] Sat	225	4.000	21.7904	x0					
						1	Regular Earnings	80.000	1,743.20
						225	Comp Time Earned	4.000	
								84.000	1,743.20
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/11/2019 [3] Mon	1	9.000	21.7904		196.11				
02/12/2019 [3] Tue	1	9.000	21.7904		196.11				
02/13/2019 [3] Wed	1	9.000	21.7904		196.11				
02/14/2019 [3] Thu	1	9.000	21.7904		196.11				
02/15/2019 [3] Fri	1	9.000	21.7904		196.11				
02/18/2019 [3] Mon	1	9.000	21.7904		196.11				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/19/2019 [3] Tue	1	9.000	21.7904		196.11				
02/20/2019 [3] Wed	1	8.000	21.7904		174.32				
02/22/2019 [3] Fri	1	12.000	21.7904		261.48				
02/23/2019 [3] Sat	1	-3.000	21.7904		-65.37				
02/23/2019 [3] Sat	20	3.000	23.3153	x1.5	104.92				
						1	Regular Earnings	80.000	1,743.20
						20	Overtime Premium	3.000	104.92
								83.000	1,848.12
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/10/2019 [3] Sun	1	12.000	24.0404		288.48				
02/14/2019 [3] Thu	1	12.000	24.0404		288.48				
02/15/2019 [3] Fri	1	12.000	24.0404		288.48				
02/16/2019 [3] Sat	1	12.000	24.0404		288.48				
02/17/2019 [3] Sun	1	12.000	24.0404		288.48				
02/19/2019 [3] Tue	1	4.000	24.0404		96.16				
02/20/2019 [3] Wed	1	12.000	24.0404		288.48				
02/21/2019 [3] Thu	1	12.000	24.0404		288.48				
02/22/2019 [3] Fri	1	12.000	24.0404		288.48				
02/23/2019 [3] Sat	1	12.000	24.0404		288.48				
02/23/2019 [3] Sat	225	32.000	24.0404	x0					
02/23/2019 [3] Sat	1	-32.000	24.0404		-769.29				
						1	Regular Earnings	80.000	1,923.19
						225	Comp Time Earned	32.000	
								112.000	1,923.19
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/11/2019 [3] Mon	1	12.000	24.0404		288.48				
02/12/2019 [3] Tue	1	12.000	24.0404		288.48				
02/13/2019 [3] Wed	1	12.000	24.0404		288.48				
02/14/2019 [3] Thu	1	12.000	24.0404		288.48				
02/17/2019 [3] Sun	1	12.000	24.0404		288.48				
02/18/2019 [3] Mon	1	12.000	24.0404		288.48				
02/19/2019 [3] Tue	1	12.000	24.0404		288.48				
02/23/2019 [3] Sat	15A	84.000	24.0404	x0.05	100.97				
02/23/2019 [3] Sat	1	-4.000	24.0404		-96.16				
02/23/2019 [3] Sat	20	4.000	26.9849	x1.5	161.91				
						1	Regular Earnings	80.000	1,923.20
						15A	Training Pay - 5%	84.000	100.97
						20	Overtime Premium	4.000	161.91
								168.000	2,186.08
TOVAR, JESSICA			**2773**		**440-JLR-202-11**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/14/2019 [3] Thu	211	12.000	24.0404		288.48				
02/15/2019 [3] Fri	1	12.000	24.0404		288.48				
02/16/2019 [3] Sat	1	12.000	24.0404		288.48				
02/19/2019 [3] Tue	1	4.000	24.0404		96.16				
02/20/2019 [3] Wed	1	12.000	24.0404		288.48				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
TOVAR, JESSICA			**2773**		**440-JLR-202-11**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/21/2019 [3] Thu	1	12.000	24.0404		288.48				
02/22/2019 [3] Fri	1	12.000	24.0404		288.48				
02/23/2019 [3] Sat	1	12.000	24.0404		288.48				
02/23/2019 [3] Sat	1	-8.000	24.0404		-192.32				
02/23/2019 [3] Sat	20	8.000	26.9248	x1.5	323.10				
						1	Regular Earnings	68.000	1,634.72
						20	Overtime Premium	8.000	323.10
						211	Vacation Leave - DSA & PSO	12.000	288.48
								88.000	2,246.30
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/10/2019 [3] Sun	1	12.000	27.8365		334.04				
02/11/2019 [3] Mon	1	12.000	27.8365		334.04				
02/12/2019 [3] Tue	1	12.000	27.8365		334.04				
02/17/2019 [3] Sun	1	12.000	27.8365		334.04				
02/18/2019 [3] Mon	1	12.000	27.8365		334.04				
02/19/2019 [3] Tue	1	12.000	27.8365		334.04				
02/20/2019 [3] Wed	1	12.000	27.8365		334.04				
02/23/2019 [3] Sat	1	12.000	27.8365		334.04				
02/23/2019 [3] Sat	20	16.000	31.7061	x1.5	760.95				
02/23/2019 [3] Sat	1	-16.000	27.8365		-445.38				
02/23/2019 [3] Sat	17	92.000	27.8365	x0.06	153.66				
						1	Regular Earnings	80.000	2,226.94
						17	PSO Night Differential	92.000	153.66
						20	Overtime Premium	16.000	760.95
								188.000	3,141.55
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/13/2019 [3] Wed	1	12.000	27.8365		334.04				
02/14/2019 [3] Thu	1	12.000	27.8365		334.04				
02/15/2019 [3] Fri	1	12.000	27.8365		334.04				
02/16/2019 [3] Sat	1	12.000	27.8365		334.04				
02/19/2019 [3] Tue	1	4.000	27.8365		111.35				
02/21/2019 [3] Thu	1	12.000	27.8365		334.04				
02/22/2019 [3] Fri	1	12.000	27.8365		334.04				
02/23/2019 [3] Sat	1	12.000	27.8365		334.04				
02/23/2019 [3] Sat	20	8.000	31.5391	x1.5	378.47				
02/23/2019 [3] Sat	17	84.000	27.8365	x0.06	140.30				
02/23/2019 [3] Sat	1	-8.000	27.8365		-222.69				
						1	Regular Earnings	80.000	2,226.94
						17	PSO Night Differential	84.000	140.30
						20	Overtime Premium	8.000	378.47
								172.000	2,745.71
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/10/2019 [3] Sun	1	12.000	27.8365		334.04				
02/11/2019 [3] Mon	1	12.000	27.8365		334.04				

Date	Code	Quantity	Rate		Amount	Financial Account Override
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II FT**
02/12/2019 [3] Tue	1	12.000	27.8365		334.04	
02/13/2019 [3] Wed	1	10.000	27.8365		278.37	
02/17/2019 [3] Sun	211	12.000	27.8365		334.04	
02/18/2019 [3] Mon	1	12.000	27.8365		334.04	
02/19/2019 [3] Tue	1	12.000	27.8365		334.04	
02/23/2019 [3] Sat	1	6.500	27.8365		180.94	
02/23/2019 [3] Sat	225	8.500	27.8365	x0		
02/23/2019 [3] Sat	1	-8.500	27.8365		-236.61	

1	Regular Earnings	68.000	1,892.90
211	Vacation Leave - DSA & PSO	12.000	334.04
225	Comp Time Earned	8.500	
		88.500	2,226.94

Division Totals - Jail - cfrank

1	Regular Earnings	1,504.500	39,144.61
121	Vacation Payout - 40 Hours	40.000	1,348.15
122	Comp Time Cashout	100.000	3,142.78
125	Miscellaneous Non - PERS		125.00
15A	Training Pay - 5%	244.000	303.15
16	PSO Utility Differential	157.000	234.02
17	PSO Night Differential	518.000	822.55
20	Overtime Premium	47.000	2,065.82
206	Sick Leave - DSA & PSO	51.000	1,246.25
211	Vacation Leave - DSA & PSO	32.000	792.20
224	Comp Time Off - DSA & PSO	12.000	318.05
225	Comp Time Earned	242.000	
		2,947.500	49,542.58

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**	**SERGEANT**	**FT**	
02/10/2019 [3] Sun	229	2.000	48.0577	x0				
02/10/2019 [3] Sun	1	16.000	48.0577		768.92			
02/10/2019 [3] Sun	122	100.000	61.1196		6,111.96			
02/11/2019 [3] Mon	229	2.000	48.0577	x0				
02/11/2019 [3] Mon	1	12.000	48.0577		576.69			
02/12/2019 [3] Tue	229	2.000	48.0577	x0				
02/15/2019 [3] Fri	1	12.000	48.0577		576.69			
02/16/2019 [3] Sat	229	2.000	48.0577	x0				
02/16/2019 [3] Sat	1	12.000	48.0577		576.69			
02/17/2019 [3] Sun	229	2.000	48.0577	x0				
02/18/2019 [3] Mon	1	12.000	48.0577		576.69			
02/18/2019 [3] Mon	229	2.000	48.0577	x0				
02/18/2019 [3] Mon	1	12.000	48.0577		576.69			
02/19/2019 [3] Tue	229	2.000	48.0577	x0				
02/22/2019 [3] Fri	1	10.000	48.0577		480.58			
02/23/2019 [3] Sat	225	18.000	48.0577	x0				
02/23/2019 [3] Sat	1	-18.000	48.0577		-865.04			
02/23/2019 [3] Sat	1	12.000	48.0577		576.69			
						1 Regular Earnings	80.000	3,844.60
						122 Comp Time Cashout	100.000	6,111.96
						225 Comp Time Earned	18.000	
						229 On Call - DSA Scheduled CTE	14.000	
							212.000	9,956.56
BRAUN, INGRID			**26**		**440-SHF-005-01**	**SHERIFF-CORONER**	**FT**	
02/11/2019 [3] Mon	1	8.000	70.4250		563.40			
02/12/2019 [3] Tue	1	8.000	70.4250		563.40			
02/13/2019 [3] Wed	1	8.000	70.4250		563.40			
02/14/2019 [3] Thu	1	8.000	70.4250		563.40			
02/15/2019 [3] Fri	1	8.000	70.4250		563.40			
02/18/2019 [3] Mon	215	8.000	70.4250		563.40			
02/19/2019 [3] Tue	1	8.000	70.4250		563.40			
02/20/2019 [3] Wed	1	8.000	70.4250		563.40			
02/21/2019 [3] Thu	1	8.000	70.4250		563.40			
02/22/2019 [3] Fri	1	8.000	70.4250		563.40			
						1 Regular Earnings	72.000	5,070.60
						215 County Holiday	8.000	563.40
							80.000	5,634.00
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**	**FT**	
02/10/2019 [3] Sun	1	8.000	37.5923		300.74			
02/11/2019 [3] Mon	1	9.000	37.5923		338.33			
02/12/2019 [3] Tue	1	9.000	37.5923		338.33			
02/13/2019 [3] Wed	1	9.000	37.5923		338.33			
02/14/2019 [3] Thu	1	9.000	37.5923		338.33			
02/15/2019 [3] Fri	1	9.000	37.5923		338.33			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**	
02/18/2019 [3] Mon	1	9.000	37.5923		338.33				
02/19/2019 [3] Tue	1	9.000	37.5923		338.33				
02/20/2019 [3] Wed	1	9.000	37.5923		338.33				
02/21/2019 [3] Thu	1	9.000	37.5923		338.33				
02/22/2019 [3] Fri	1	11.500	37.5923		432.31				
02/23/2019 [3] Sat	1	5.750	37.5923		216.16				
02/23/2019 [3] Sat	1	-26.250	37.5923		-986.80				
02/23/2019 [3] Sat	225	16.250	37.5923	x0					
02/23/2019 [3] Sat	20	10.000	43.0431	x1.5	645.65				
						1	Regular Earnings	80.000	3,007.38
						20	Overtime Premium	10.000	645.65
						225	Comp Time Earned	16.250	
								106.250	3,653.03
CLARK, CHARLES E			**1024**		**440-SHF-122-16**	**DEPUTY SHERIFF II**		**FT**	
02/10/2019 [3] Sun	1	10.000	37.5923		375.92				
02/11/2019 [3] Mon	1	9.000	37.5923		338.33				
02/12/2019 [3] Tue	1	9.000	37.5923		338.33				
02/13/2019 [3] Wed	1	9.000	37.5923		338.33				
02/14/2019 [3] Thu	1	9.000	37.5923		338.33				
02/15/2019 [3] Fri	1	9.000	37.5923		338.33				
02/18/2019 [3] Mon	1	9.000	37.5923		338.33				
02/19/2019 [3] Tue	1	9.000	37.5923		338.33				
02/20/2019 [3] Wed	1	9.000	37.5923		338.33				
02/21/2019 [3] Thu	1	9.000	37.5923		338.33				
02/22/2019 [3] Fri	1	9.000	37.5923		338.33				
02/23/2019 [3] Sat	1	7.000	37.5923		263.15				
02/23/2019 [3] Sat	1	-27.000	37.5923		-1,014.99				
02/23/2019 [3] Sat	20	27.000	45.8626	x1.5	1,857.44				
						1	Regular Earnings	80.000	3,007.38
						20	Overtime Premium	27.000	1,857.44
								107.000	4,864.82
CUSTER, CORY M			**7681**		**440-SHF-122-01**	**DEPUTY SHERIFF II**		**FT**	
02/12/2019 [3] Tue	1	12.000	41.4462		497.35				
02/13/2019 [3] Wed	1	12.000	41.4462		497.35				
02/14/2019 [3] Thu	1	12.000	41.4462		497.35				
02/19/2019 [3] Tue	1	12.000	41.4462		497.35				
02/20/2019 [3] Wed	1	12.000	41.4462		497.35				
02/21/2019 [3] Thu	1	12.000	41.4462		497.35				
02/22/2019 [3] Fri	1	12.000	41.4462		497.35				
02/23/2019 [3] Sat	225	4.000	41.4462	x0					
02/23/2019 [3] Sat	1	-4.000	41.4462		-165.78				
						1	Regular Earnings	80.000	3,315.67
						225	Comp Time Earned	4.000	
								84.000	3,315.67
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**		**FT**	

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**	**FT**	
02/11/2019 [3] Mon	1	10.000	41.4462		414.46			
02/12/2019 [3] Tue	1	10.000	41.4462		414.46			
02/13/2019 [3] Wed	1	10.000	41.4462		414.46			
02/14/2019 [3] Thu	1	10.000	41.4462		414.46			
02/18/2019 [3] Mon	224	10.000	41.4462		414.46			
02/19/2019 [3] Tue	1	10.000	41.4462		414.46			
02/20/2019 [3] Wed	1	10.000	41.4462		414.46			
02/21/2019 [3] Thu	1	8.000	41.4462		331.57			
02/21/2019 [3] Thu	206	2.000	41.4462		82.89			
						1 Regular Earnings	68.000	2,818.33
						206 Sick Leave - DSA & PSO	2.000	82.89
						224 Comp Time Off - DSA & PSO	10.000	414.46
							80.000	3,315.68
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**	**DEPUTY SHERIFF II**	**FT**	
02/10/2019 [3] Sun	1	16.000	41.4462		663.14			
02/10/2019 [3] Sun	122	155.000	50.5640		7,837.42			
02/12/2019 [3] Tue	1	12.000	41.4462		497.35			
02/13/2019 [3] Wed	1	12.000	41.4462		497.35			
02/14/2019 [3] Thu	206	12.000	41.4462		497.35			
02/15/2019 [3] Fri	1	4.000	41.4462		165.78			
02/19/2019 [3] Tue	1	12.000	41.4462		497.35			
02/20/2019 [3] Wed	1	15.000	41.4462		621.69			
02/21/2019 [3] Thu	1	12.883	41.4462		533.95			
02/22/2019 [3] Fri	206	8.000	41.4462		331.57			
02/23/2019 [3] Sat	1	8.000	41.4462		331.57			
02/23/2019 [3] Sat	20	0.883	50.5640	x1.5	66.97			
02/23/2019 [3] Sat	1	-31.883	41.4462		-1,321.43			
02/23/2019 [3] Sat	225	31.000	41.4462	x0				
						1 Regular Earnings	60.000	2,486.75
						122 Comp Time Cashout	155.000	7,837.42
						20 Overtime Premium	0.883	66.97
						206 Sick Leave - DSA & PSO	20.000	828.92
						225 Comp Time Earned	31.000	
							266.883	11,220.06
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**	**COURT SCREENER II/ ANNUITANT**	**PT**	
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
02/12/2019 [3] Tue	1	12.000	45.7788		549.35			
02/13/2019 [3] Wed	1	12.000	45.7788		549.35			
02/14/2019 [3] Thu	1	16.000	45.7788		732.46			
02/14/2019 [3] Thu	229	2.000	45.7788	x0				
02/19/2019 [3] Tue	206	12.000	45.7788		549.35			
02/20/2019 [3] Wed	206	12.000	45.7788		549.35			
02/21/2019 [3] Thu	1	12.000	45.7788		549.35			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
02/22/2019 [3] Fri	1	12.000	45.7788		549.35			
02/23/2019 [3] Sat	20	8.000	54.7060	x1.5	656.47			
02/23/2019 [3] Sat	1	-8.000	45.7788		-366.23			
						1 Regular Earnings	56.000	2,563.63
						20 Overtime Premium	8.000	656.47
						206 Sick Leave - DSA & PSO	24.000	1,098.70
						229 On Call - DSA Scheduled CTE	2.000	
							90.000	4,318.80
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**	**FT**	
02/12/2019 [3] Tue	1	10.000	41.4462		414.46			
02/13/2019 [3] Wed	1	18.000	41.4462		746.03			
02/14/2019 [3] Thu	1	10.000	41.4462		414.46			
02/15/2019 [3] Fri	1	10.000	41.4462		414.46			
02/16/2019 [3] Sat	1	8.000	41.4462		331.57			
02/17/2019 [3] Sun	1	7.000	41.4462		290.12			
02/19/2019 [3] Tue	211	10.000	41.4462		414.46			
02/20/2019 [3] Wed	211	10.000	41.4462		414.46			
02/21/2019 [3] Thu	211	10.000	41.4462		414.46			
02/22/2019 [3] Fri	206	10.000	41.4462		414.46			
02/23/2019 [3] Sat	20	16.000	50.8750	x1.5	1,221.00			
02/23/2019 [3] Sat	225	7.000	41.4462	x0				
02/23/2019 [3] Sat	1	-23.000	41.4462		-953.26			
						1 Regular Earnings	40.000	1,657.84
						20 Overtime Premium	16.000	1,221.00
						206 Sick Leave - DSA & PSO	10.000	414.46
						211 Vacation Leave - DSA & PSO	30.000	1,243.38
						225 Comp Time Earned	7.000	
							103.000	4,536.68
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
02/11/2019 [6] Mon	1	10.000	28.5760		285.76			
02/12/2019 [6] Tue	1	10.000	28.5760		285.76			
02/13/2019 [6] Wed	1	10.000	28.5760		285.76			
02/14/2019 [6] Thu	1	10.000	28.5760		285.76			
02/15/2019 [6] Fri	1	8.000	28.5760		228.61			
02/16/2019 [6] Sat	1	-8.000	28.5760		-228.61			
02/16/2019 [6] Sat	20	8.000	28.5760	x1.5	342.91			
02/18/2019 [7] Mon	215	8.000	28.5760		228.61			
02/19/2019 [7] Tue	1	11.000	28.5760		314.34			
02/20/2019 [7] Wed	1	11.000	28.5760		314.34			
02/21/2019 [7] Thu	1	10.000	28.5760		285.76			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
						1	Regular Earnings	72.000	2,057.48
						20	Overtime Premium	8.000	342.91
						215	County Holiday	8.000	228.61
								88.000	2,629.00
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**		**FT**	
02/10/2019 [3] Sun	1	12.000	41.4462		497.35				
02/11/2019 [3] Mon	1	12.000	41.4462		497.35				
02/15/2019 [3] Fri	206	8.000	41.4462		331.57				
02/16/2019 [3] Sat	1	12.000	41.4462		497.35				
02/17/2019 [3] Sun	206	12.000	41.4462		497.35				
02/18/2019 [3] Mon	1	12.000	41.4462		497.35				
02/19/2019 [3] Tue	1	12.000	41.4462		497.35				
						1	Regular Earnings	60.000	2,486.75
						206	Sick Leave - DSA & PSO	20.000	828.92
								80.000	3,315.67
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**		**FT**	
02/10/2019 [3] Sun	1	12.000	48.0577		576.69				
02/11/2019 [3] Mon	1	12.000	48.0577		576.69				
02/15/2019 [3] Fri	1	8.000	48.0577		384.46				
02/16/2019 [3] Sat	1	12.000	48.0577		576.69				
02/17/2019 [3] Sun	1	12.000	48.0577		576.69				
02/18/2019 [3] Mon	1	12.000	48.0577		576.69				
02/19/2019 [3] Tue	1	2.000	48.0577		96.12				
02/23/2019 [3] Sat	211	12.000	48.0577		576.69				
02/23/2019 [3] Sat	1	-2.000	48.0577		-96.12				
02/23/2019 [3] Sat	20	2.000	61.1239	x1.5	183.37				
						1	Regular Earnings	68.000	3,267.91
						20	Overtime Premium	2.000	183.37
						211	Vacation Leave - DSA & PSO	12.000	576.69
								82.000	4,027.97
PELICHOWSKI, JASON ANDR			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**	
02/12/2019 [3] Tue	1	12.000	39.4731		473.68				
02/13/2019 [3] Wed	1	12.000	39.4731		473.68				
02/14/2019 [3] Thu	1	12.000	39.4731		473.68				
02/15/2019 [3] Fri	1	12.000	39.4731		473.68				
02/19/2019 [3] Tue	1	12.000	39.4731		473.68				
02/20/2019 [3] Wed	1	12.000	39.4731		473.68				
02/21/2019 [3] Thu	1	12.000	39.4731		473.68				
02/22/2019 [3] Fri	1	8.000	39.4731		315.78				
02/23/2019 [3] Sat	1	8.000	39.4731		315.78				
02/23/2019 [3] Sat	1	-20.000	39.4731		-789.46				
02/23/2019 [3] Sat	225	20.000	39.4731	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PELICHOWSKI, JASON ANDREW			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**	
						1	Regular Earnings	80.000	3,157.86
						225	Comp Time Earned	20.000	
								100.000	3,157.86
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
02/10/2019 [3] Sun	1	16.500	41.4462		683.86				
02/11/2019 [3] Mon	1	12.000	41.4462		497.35				
02/14/2019 [3] Thu	1	12.000	41.4462		497.35				
02/15/2019 [3] Fri	1	12.000	41.4462		497.35				
02/16/2019 [3] Sat	1	12.000	41.4462		497.35				
02/17/2019 [3] Sun	1	12.000	41.4462		497.35				
02/18/2019 [3] Mon	1	12.000	41.4462		497.35				
02/22/2019 [3] Fri	1	11.000	41.4462		455.91				
02/23/2019 [3] Sat	1	12.000	41.4462		497.35				
02/23/2019 [3] Sat	1	-31.500	41.4462		-1,305.56				
02/23/2019 [3] Sat	20	31.500	44.3470	x1.5	2,095.40				
						1	Regular Earnings	80.000	3,315.66
						20	Overtime Premium	31.500	2,095.40
								111.500	5,411.06
REIGLE, RICCI N			**509**		**440-SHF-122-11**	**DEPUTY SHERIFF II**		**FT**	
02/10/2019 [3] Sun	206	12.000	41.4462		497.35				
02/11/2019 [3] Mon	1	12.000	41.4462		497.35				
02/15/2019 [3] Fri	1	12.000	41.4462		497.35				
02/16/2019 [3] Sat	1	12.000	41.4462		497.35				
02/17/2019 [3] Sun	1	12.000	41.4462		497.35				
02/18/2019 [3] Mon	1	16.000	41.4462		663.14				
02/22/2019 [3] Fri	1	10.750	41.4462		445.55				
02/23/2019 [3] Sat	211	12.000	41.4462		497.35				
02/23/2019 [3] Sat	1	-18.750	41.4462		-777.12				
02/23/2019 [3] Sat	20	14.750	49.5279	x1.5	1,095.80				
02/23/2019 [3] Sat	225	4.000	41.4462	x0					
						1	Regular Earnings	56.000	2,320.97
						20	Overtime Premium	14.750	1,095.80
						206	Sick Leave - DSA & PSO	12.000	497.35
						211	Vacation Leave - DSA & PSO	12.000	497.35
						225	Comp Time Earned	4.000	
								98.750	4,411.47
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**		**FT**	
02/12/2019 [6] Tue	1	10.000	27.8957		278.96				
02/13/2019 [6] Wed	1	10.000	27.8957		278.96				
02/14/2019 [6] Thu	1	10.000	27.8957		278.96				
02/15/2019 [6] Fri	1	10.000	27.8957		278.96				
02/18/2019 [7] Mon	215	8.000	27.8957		223.17				
02/19/2019 [7] Tue	1	11.000	27.8957		306.85				
02/20/2019 [7] Wed	1	11.000	27.8957		306.85				

Date	Code	Quantity	Rate		Amount	Financial Account Override
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER FT**
02/21/2019 [7] Thu	1	10.000	27.8957		278.96	

1	Regular Earnings	72.000	2,008.50
215	County Holiday	8.000	223.17
		80.000	2,231.67

SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II FT**
02/10/2019 [3] Sun	1	11.500	41.4462		476.63	
02/12/2019 [3] Tue	206	12.000	41.4462		497.35	
02/13/2019 [3] Wed	1	12.000	41.4462		497.35	
02/14/2019 [3] Thu	1	12.000	41.4462		497.35	
02/19/2019 [3] Tue	211	12.000	41.4462		497.35	
02/20/2019 [3] Wed	211	12.000	41.4462		497.35	
02/21/2019 [3] Thu	211	3.000	41.4462		124.34	
02/21/2019 [3] Thu	1	9.000	41.4462		373.02	
02/22/2019 [3] Fri	1	8.000	41.4462		331.57	
02/23/2019 [3] Sat	1	-11.500	41.4462		-476.63	
02/23/2019 [3] Sat	20	11.500	52.3061	x1.5	902.28	

1	Regular Earnings	41.000	1,699.29
20	Overtime Premium	11.500	902.28
206	Sick Leave - DSA & PSO	12.000	497.35
211	Vacation Leave - DSA & PSO	27.000	1,119.04
		91.500	4,217.96

THOMPSON, GLENN M			**2505**		**440-SHF-122-02**	**DEPUTY SHERIFF II FT**
02/11/2019 [3] Mon	1	10.500	41.4462		435.19	
02/12/2019 [3] Tue	1	9.000	41.4462		373.02	
02/13/2019 [3] Wed	1	10.500	41.4462		435.19	
02/14/2019 [3] Thu	1	9.000	41.4462		373.02	
02/15/2019 [3] Fri	1	8.000	41.4462		331.57	
02/18/2019 [3] Mon	1	9.000	41.4462		373.02	
02/19/2019 [3] Tue	1	9.000	41.4462		373.02	
02/20/2019 [3] Wed	1	10.000	41.4462		414.46	
02/21/2019 [3] Thu	1	9.000	41.4462		373.02	
02/23/2019 [3] Sat	1	-4.000	41.4462		-165.78	
02/23/2019 [3] Sat	20	4.000	49.5288	x1.5	297.17	

1	Regular Earnings	80.000	3,315.73
20	Overtime Premium	4.000	297.17
		84.000	3,612.90

TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II FT**
02/10/2019 [3] Sun	1	12.000	41.4462		497.35	
02/10/2019 [3] Sun	122	20.000	51.9110		1,038.22	
02/11/2019 [3] Mon	1	12.000	41.4462		497.35	
02/15/2019 [3] Fri	1	12.000	41.4462		497.35	
02/16/2019 [3] Sat	1	12.000	41.4462		497.35	
02/16/2019 [3] Sat	229	2.000	41.4462	x0		
02/17/2019 [3] Sun	229	2.000	41.4462	x0		

Date	Code	Quantity	Rate		Amount	Financial Account Override		
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**	**FT**	
02/17/2019 [3] Sun	1	12.000	41.4462		497.35			
02/18/2019 [3] Mon	211	8.500	41.4462		352.29			
02/18/2019 [3] Mon	1	3.500	41.4462		145.06			
02/23/2019 [3] Sat	211	12.000	41.4462		497.35			
02/23/2019 [3] Sat	20	4.000	51.9110	x1.5	311.47			
02/23/2019 [3] Sat	1	-4.000	41.4462		-165.78			
						1 Regular Earnings	59.500	2,466.03
						122 Comp Time Cashout	20.000	1,038.22
						20 Overtime Premium	4.000	311.47
						211 Vacation Leave - DSA & PSO	20.500	849.64
						229 On Call - DSA Scheduled CTE	4.000	
							108.000	4,665.36
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**	**FT**	
02/10/2019 [3] Sun	224	12.000	39.4731		473.68			
02/11/2019 [3] Mon	224	12.000	39.4731		473.68			
02/15/2019 [3] Fri	224	8.000	39.4731		315.78			
02/16/2019 [3] Sat	224	12.000	39.4731		473.68			
02/17/2019 [3] Sun	224	12.000	39.4731		473.68			
02/18/2019 [3] Mon	224	12.000	39.4731		473.68			
02/22/2019 [3] Fri	1	10.967	39.4731		432.90			
02/23/2019 [3] Sat	1	12.000	39.4731		473.68			
02/23/2019 [3] Sat	1	-10.967	39.4731		-432.90			
02/23/2019 [3] Sat	225	10.967	39.4731	x0				
						1 Regular Earnings	12.000	473.68
						224 Comp Time Off - DSA & PSO	68.000	2,684.18
						225 Comp Time Earned	10.967	
							90.967	3,157.86
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**	**FT**	
02/11/2019 [6] Mon	1	8.000	63.3923		507.14			
02/12/2019 [6] Tue	1	8.000	63.3923		507.14			
02/13/2019 [6] Wed	1	8.000	63.3923		507.14			
02/14/2019 [6] Thu	1	8.000	63.3923		507.14			
02/15/2019 [6] Fri	1	8.000	63.3923		507.14			
02/18/2019 [7] Mon	215	8.000	63.3923		507.14			
02/19/2019 [7] Tue	1	8.000	63.3923		507.14			
02/20/2019 [7] Wed	1	8.000	63.3923		507.14			
02/21/2019 [7] Thu	1	8.000	63.3923		507.14			
02/22/2019 [7] Fri	1	8.000	63.3923		507.14			
						1 Regular Earnings	72.000	4,564.26
						215 County Holiday	8.000	507.14
							80.000	5,071.40
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**	**FT**	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**	
02/12/2019 [3] Tue	1	12.000	41.4462		497.35				
02/13/2019 [3] Wed	1	12.000	41.4462		497.35				
02/14/2019 [3] Thu	1	12.000	41.4462		497.35				
02/19/2019 [3] Tue	1	12.000	41.4462		497.35				
02/20/2019 [3] Wed	1	12.000	41.4462		497.35				
02/21/2019 [3] Thu	1	12.000	41.4462		497.35				
02/22/2019 [3] Fri	1	12.000	41.4462		497.35				
02/23/2019 [3] Sat	1	-4.000	41.4462		-165.78				
02/23/2019 [3] Sat	225	4.000	41.4462	x0					
						1	Regular Earnings	80.000	3,315.67
						225	Comp Time Earned	4.000	
								84.000	3,315.67

Division Totals - Sheriff - cfrank

1	Regular Earnings	1,448.500	62,221.97
122	Comp Time Cashout	275.000	14,987.60
20	Overtime Premium	137.633	9,675.93
206	Sick Leave - DSA & PSO	100.000	4,248.59
211	Vacation Leave - DSA & PSO	101.500	4,286.10
215	County Holiday	32.000	1,522.32
224	Comp Time Off - DSA & PSO	78.000	3,098.64
225	Comp Time Earned	115.217	
229	On Call - DSA Scheduled CTE	20.000	
		2,307.850	100,041.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SHERIFF - cfrank								
					1	Regular Earnings	3,165.000	108,234.50
					121	Vacation Payout - 40 Hours	40.000	1,348.15
					122	Comp Time Cashout	415.000	20,475.60
					125	Miscellaneous Non - PERS		125.00
					15A	Training Pay - 5%	244.000	303.15
					16	PSO Utility Differential	157.000	234.02
					17	PSO Night Differential	518.000	822.55
					20	Overtime Premium	184.633	11,741.75
					205	Sick Leave	9.000	225.00
					206	Sick Leave - DSA & PSO	160.000	5,719.84
					211	Vacation Leave - DSA & PSO	145.500	5,654.99
					215	County Holiday	32.000	1,522.32
					224	Comp Time Off - DSA & PSO	90.000	3,416.69
					225	Comp Time Earned	365.217	
					229	On Call - DSA Scheduled CTE	32.000	
							5,557.350	159,823.56

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ANDERSON, JACK R			**8580**	**868-DSS-566-01**	**ELIGIBILITY SPECIALIST III**		**FT**	
02/11/2019 [6] Mon	1	8.000	27.1668	217.33				
02/12/2019 [6] Tue	1	8.000	27.1668	217.33				
02/13/2019 [6] Wed	1	8.000	27.1668	217.33				
02/14/2019 [6] Thu	1	8.000	27.1668	217.33				
02/15/2019 [6] Fri	1	8.000	27.1668	217.33				
02/18/2019 [7] Mon	215	8.000	27.1668	217.33				
02/19/2019 [7] Tue	1	8.000	27.1668	217.33				
02/19/2019 [7] Tue	4	13.500	3.0000	40.50				
02/20/2019 [7] Wed	1	8.000	27.1668	217.33				
02/20/2019 [7] Wed	4	13.500	3.0000	40.50				
02/21/2019 [7] Thu	1	8.000	27.1668	217.33				
02/21/2019 [7] Thu	4	13.500	3.0000	40.50				
02/22/2019 [7] Fri	1	8.000	27.1668	217.33				
02/22/2019 [7] Fri	4	7.000	3.0000	21.00				
					1	Regular Earnings	72.000	1,955.97
					215	County Holiday	8.000	217.33
					4	Stand By Pay	47.500	142.50
							127.500	2,315.80
AVITIA, FRANCISCA L			**8326**	**868-DSS-530-01**	**PROGRAM MANAGER**		**FT**	
02/10/2019 [3] Sun	4	24.000	3.0000	72.00				
02/11/2019 [3] Mon	1	10.000	39.3923	393.92				
02/11/2019 [3] Mon	4	13.500	3.0000	40.50				
02/12/2019 [3] Tue	1	8.000	39.3923	315.14				
02/12/2019 [3] Tue	4	13.500	3.0000	40.50				
02/13/2019 [3] Wed	1	8.000	39.3923	315.14				
02/13/2019 [3] Wed	4	13.500	3.0000	40.50				
02/14/2019 [3] Thu	1	8.000	39.3923	315.14				
02/14/2019 [3] Thu	4	13.500	3.0000	40.50				
02/15/2019 [3] Fri	4	13.500	3.0000	40.50				
02/16/2019 [3] Sat	4	24.000	3.0000	72.00				
02/17/2019 [3] Sun	4	24.000	3.0000	72.00				
02/18/2019 [3] Mon	215	8.000	39.3923	315.14				
02/18/2019 [3] Mon	1	4.000	39.3923	157.57				
02/19/2019 [3] Tue	1	10.000	39.3923	393.92				
02/20/2019 [3] Wed	1	10.000	39.3923	393.92				
02/21/2019 [3] Thu	1	10.000	39.3923	393.92				
02/22/2019 [3] Fri	1	4.000	39.3923	157.57				
02/22/2019 [3] Fri	4	7.000	3.0000	21.00				
02/23/2019 [3] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	72.000	2,836.24
					215	County Holiday	8.000	315.14
					4	Stand By Pay	170.500	511.50
							250.500	3,662.88
CANNON, ALECXIS			**6306**	**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/12/2019 [6] Tue	1	9.000	19.7423	177.68				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANNON, ALECXIS			**6306**		**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**	**FT**		
02/13/2019 [6] Wed	1	9.000	19.7423		177.68				
02/14/2019 [6] Thu	1	9.000	19.7423		177.68				
02/15/2019 [6] Fri	1	9.000	19.7423		177.68				
02/15/2019 [6] Fri	4	7.000	3.0000		21.00				
02/16/2019 [6] Sat	4	24.000	3.0000		72.00				
02/17/2019 [6] Sun	4	24.000	3.0000		72.00				
02/18/2019 [7] Mon	215	4.000	19.7423		78.97				
02/18/2019 [6] Mon	215	4.000	19.7423		78.97				
02/18/2019 [7] Mon	4	7.500	3.0000		22.50				
02/19/2019 [7] Tue	1	9.000	19.7423		177.68				
02/20/2019 [7] Wed	1	9.000	19.7423		177.68				
02/21/2019 [7] Thu	1	9.000	19.7423		177.68				
02/22/2019 [7] Fri	1	9.000	19.7423		177.68				
						1	Regular Earnings	72.000	1,421.44
						215	County Holiday	8.000	157.94
						4	Stand By Pay	62.500	187.50
								142.500	1,766.88
CLOSSON, KYLA KATHLEEN			**3389**		**868-DSS-501-01**	**FISCAL TECHNICAL SPEC I**	**FT**		
02/11/2019 [6] Mon	1	8.000	17.4495		139.60				
02/12/2019 [6] Tue	1	8.000	17.4495		139.60				
02/13/2019 [6] Wed	1	8.000	17.4495		139.60				
02/14/2019 [6] Thu	1	8.000	17.4495		139.60				
02/15/2019 [6] Fri	1	8.000	17.4495		139.60				
02/18/2019 [7] Mon	215	8.000	17.4495		139.60				
02/19/2019 [7] Tue	1	8.000	17.4495		139.60				
02/20/2019 [7] Wed	220	8.000	17.4495		139.60				
02/21/2019 [7] Thu	205	8.000	17.4495		139.60				
02/22/2019 [7] Fri	220	4.000	17.4495		69.80				
02/22/2019 [7] Fri	210	4.000	17.4495		69.80				
						1	Regular Earnings	48.000	837.60
						205	Sick Leave	8.000	139.60
						210	Vacation Leave	4.000	69.80
						215	County Holiday	8.000	139.60
						220	Personal Holiday	12.000	209.40
								80.000	1,396.00
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I**	**FT**		
02/10/2019 [6] Sun	4	24.000	3.0000		72.00				
02/11/2019 [6] Mon	1	10.000	38.3630		383.63				
02/11/2019 [6] Mon	4	7.000	3.0000		21.00				
02/12/2019 [6] Tue	1	10.000	38.3630		383.63				
02/13/2019 [6] Wed	1	10.000	38.3630		383.63				
02/14/2019 [6] Thu	1	14.500	38.3630		556.26				
02/16/2019 [6] Sat	225	4.500	38.3630	x0					
02/16/2019 [6] Sat	1	-4.500	38.3630		-172.63				

Date	Code	Quantity	Rate		Amount	Financial Account Override
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I FT**
02/18/2019 [7] Mon	215	8.000	38.3630		306.90	
02/19/2019 [7] Tue	1	10.000	38.3630		383.63	
02/19/2019 [7] Tue	4	14.000	3.0000		42.00	
02/20/2019 [7] Wed	1	10.000	38.3630		383.63	
02/20/2019 [7] Wed	4	14.000	3.0000		42.00	
02/21/2019 [7] Thu	1	10.000	38.3630		383.63	
02/21/2019 [7] Thu	4	14.000	3.0000		42.00	
02/22/2019 [7] Fri	4	16.000	3.0000		48.00	
02/22/2019 [7] Fri	1	6.500	38.3630		249.36	
02/23/2019 [7] Sat	4	22.000	3.0000		66.00	
02/23/2019 [7] Sat	1	-4.500	38.3630		-172.63	
02/23/2019 [7] Sat	22	2.000	46.2813	x1.5	138.84	
02/23/2019 [7] Sat	227	4.500	38.3630	x0		

1	Regular Earnings	72.000	2,762.14
215	County Holiday	8.000	306.90
22	On Call- Scheduled OT	2.000	138.84
225	Comp Time Earned	4.500	
227	Straight Comp Time Earned	4.500	
4	Stand By Pay	111.000	333.00
		202.000	3,540.88

DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I FT**
02/11/2019 [6] Mon	1	2.000	25.9038		51.81	
02/12/2019 [6] Tue	205	6.000	25.9038		155.42	
02/12/2019 [6] Tue	226	4.000	25.9038		103.62	
02/13/2019 [6] Wed	1	10.000	25.9038		259.04	
02/14/2019 [6] Thu	1	10.000	25.9038		259.04	
02/14/2019 [6] Thu	4	6.500	3.0000		19.50	
02/15/2019 [6] Fri	1	10.000	25.9038		259.04	
02/15/2019 [6] Fri	4	13.500	3.0000		40.50	
02/16/2019 [6] Sat	4	24.000	3.0000		72.00	
02/16/2019 [6] Sat	1	-2.000	25.9038		-51.81	
02/16/2019 [6] Sat	227	2.000	25.9038	x0		
02/17/2019 [7] Sun	4	24.000	3.0000		72.00	
02/18/2019 [7] Mon	215	8.000	25.9038		207.23	
02/18/2019 [7] Mon	210	2.000	25.9038		51.81	
02/18/2019 [7] Mon	4	13.500	3.0000		40.50	
02/19/2019 [7] Tue	1	10.000	25.9038		259.04	
02/19/2019 [7] Tue	4	13.500	3.0000		40.50	
02/20/2019 [7] Wed	1	10.000	25.9038		259.04	
02/20/2019 [7] Wed	4	13.500	3.0000		40.50	
02/21/2019 [7] Thu	1	10.000	25.9038		259.04	

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I**		**FT**		
						1	Regular Earnings	60.000		1,554.24
						205	Sick Leave	6.000		155.42
						210	Vacation Leave	2.000		51.81
						215	County Holiday	8.000		207.23
						226	Comp Time Off	4.000		103.62
						227	Straight Comp Time Earned	2.000		
						4	Stand By Pay	108.500		325.50
								190.500		2,397.82
ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**		**FT**		
02/12/2019 [6] Tue	1	10.000	33.1197		331.20					
02/13/2019 [6] Wed	1	6.000	33.1197		198.72					
02/13/2019 [6] Wed	226	4.000	33.1197		132.48					
02/14/2019 [6] Thu	1	6.000	33.1197		198.72					
02/14/2019 [6] Thu	226	4.000	33.1197		132.48					
02/15/2019 [6] Fri	226	10.000	33.1197		331.20					
02/18/2019 [7] Mon	215	8.000	33.1197		264.96					
02/18/2019 [7] Mon	1	5.000	33.1197		165.60					
02/19/2019 [7] Tue	1	10.000	33.1197		331.20					
02/20/2019 [7] Wed	1	10.000	33.1197		331.20					
02/21/2019 [7] Thu	1	10.000	33.1197		331.20					
02/22/2019 [7] Fri	1	5.000	33.1197		165.60					
02/23/2019 [7] Sat	227	8.000	33.1197	x0						
02/23/2019 [7] Sat	1	-8.000	33.1197		-264.96					
						1	Regular Earnings	54.000		1,788.48
						215	County Holiday	8.000		264.96
						226	Comp Time Off	18.000		596.16
						227	Straight Comp Time Earned	8.000		
								88.000		2,649.60
FIGUEROA, PEDRO			**7518**		**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**		
02/12/2019 [6] Tue	205	8.000	17.8750		143.00					
02/12/2019 [6] Tue	1	2.000	17.8750		35.75					
02/13/2019 [6] Wed	1	10.000	17.8750		178.75					
02/14/2019 [6] Thu	1	10.000	17.8750		178.75					
02/15/2019 [6] Fri	1	10.000	17.8750		178.75					
02/18/2019 [7] Mon	215	8.000	17.8750		143.00					
02/19/2019 [7] Tue	1	10.000	17.8750		178.75					
02/20/2019 [7] Wed	1	10.000	17.8750		178.75					
02/21/2019 [7] Thu	1	9.000	17.8750		160.88					
02/22/2019 [7] Fri	1	10.000	17.8750		178.75					
02/23/2019 [7] Sat	227	7.000	17.8750	x0						
02/23/2019 [7] Sat	1	-7.000	17.8750		-125.13					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
FIGUEROA, PEDRO			**7518**		**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**		
						1	Regular Earnings	64.000	1,144.00	
						205	Sick Leave	8.000	143.00	
						215	County Holiday	8.000	143.00	
						227	Straight Comp Time Earned	7.000		
								87.000	1,430.00	
FOSTER, MEGAN C			**4723**		**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**		
02/11/2019 [6] Mon	1	10.000	25.2567		252.57					
02/12/2019 [6] Tue	1	10.000	25.2567		252.57					
02/14/2019 [6] Thu	1	7.500	25.2567		189.43					
02/14/2019 [6] Thu	205	2.500	25.2567		63.14					
02/15/2019 [6] Fri	1	10.000	25.2567		252.57					
02/18/2019 [7] Mon	215	8.000	25.2567		202.05					
02/18/2019 [7] Mon	210	2.000	25.2567		50.51					
02/19/2019 [7] Tue	1	10.000	25.2567		252.57					
02/21/2019 [7] Thu	1	10.000	25.2567		252.57					
02/22/2019 [7] Fri	1	10.000	25.2567		252.57					
						1	Regular Earnings	67.500	1,704.85	
						205	Sick Leave	2.500	63.14	
						210	Vacation Leave	2.000	50.51	
						215	County Holiday	8.000	202.05	
								80.000	2,020.55	
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**		
02/10/2019 [6] Sun	1	3.000	22.3365		67.01					
02/10/2019 [6] Sun	4	21.000	3.0000		63.00					
02/11/2019 [6] Mon	1	13.000	22.3365		290.37					
02/11/2019 [6] Mon	4	7.000	3.0000		21.00					
02/12/2019 [6] Tue	1	12.000	22.3365		268.04					
02/13/2019 [6] Wed	1	13.000	22.3365		290.37					
02/14/2019 [6] Thu	1	9.000	22.3365		201.03					
02/15/2019 [6] Fri	1	9.500	22.3365		212.20					
02/16/2019 [6] Sat	1	-19.500	22.3365		-435.56					
02/16/2019 [6] Sat	225	19.500	22.3365	x0						
02/18/2019 [7] Mon	215	8.000	22.3365		178.69					
02/19/2019 [7] Tue	220	10.000	22.3365		223.37					
02/20/2019 [7] Wed	220	6.000	22.3365		134.02					
02/20/2019 [7] Wed	210	4.000	22.3365		89.35					
02/21/2019 [7] Thu	210	10.000	22.3365		223.37					
02/22/2019 [7] Fri	210	2.000	22.3365		44.67					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GAFFNEY, RAYMOND LOREN			**5913**	**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
					1	Regular Earnings	40.000	893.46
					210	Vacation Leave	16.000	357.39
					215	County Holiday	8.000	178.69
					220	Personal Holiday	16.000	357.39
					225	Comp Time Earned	19.500	
					4	Stand By Pay	28.000	84.00
							127.500	1,870.93
GARIBAY, CYNTHIA			**0956**	**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**		**FT**	
02/11/2019 [6] Mon	1	8.000	19.7423	157.94				
02/12/2019 [6] Tue	1	8.000	19.7423	157.94				
02/13/2019 [6] Wed	1	8.000	19.7423	157.94				
02/14/2019 [6] Thu	1	8.000	19.7423	157.94				
02/15/2019 [6] Fri	205	8.000	19.7423	157.94				
02/18/2019 [7] Mon	215	8.000	19.7423	157.94				
02/19/2019 [7] Tue	1	8.000	19.7423	157.94				
02/20/2019 [7] Wed	1	6.000	19.7423	118.45				
02/20/2019 [7] Wed	226	2.000	19.7423	39.48				
02/21/2019 [7] Thu	210	8.000	19.7423	157.94				
02/22/2019 [7] Fri	210	8.000	19.7423	157.94				
					1	Regular Earnings	46.000	908.15
					205	Sick Leave	8.000	157.94
					210	Vacation Leave	16.000	315.88
					215	County Holiday	8.000	157.94
					226	Comp Time Off	2.000	39.48
							80.000	1,579.39
GUZMAN-RANGEL, WENDY			**414**	**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**	
02/12/2019 [6] Tue	1	7.000	22.3236	156.27				
02/12/2019 [6] Tue	205	2.000	22.3236	44.65				
02/13/2019 [6] Wed	1	9.000	22.3236	200.91				
02/14/2019 [6] Thu	1	9.000	22.3236	200.91				
02/14/2019 [6] Thu	4	7.000	3.0000	21.00				
02/15/2019 [6] Fri	1	9.000	22.3236	200.91				
02/15/2019 [6] Fri	4	7.000	3.0000	21.00				
02/18/2019 [7] Mon	215	4.000	22.3236	89.29				
02/18/2019 [6] Mon	215	4.000	22.3236	89.29				
02/19/2019 [7] Tue	1	9.000	22.3236	200.91				
02/20/2019 [7] Wed	1	9.000	22.3236	200.91				
02/21/2019 [7] Thu	1	9.000	22.3236	200.91				
02/22/2019 [7] Fri	1	9.000	22.3236	200.91				
					1	Regular Earnings	70.000	1,562.64
					205	Sick Leave	2.000	44.65
					215	County Holiday	8.000	178.58
					4	Stand By Pay	14.000	42.00
							94.000	1,827.87

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GUZMAN-RANGEL, YVON			**1971**		**868-DSS-565-03**	**ELIGIBILITY SPECIALIST II**		**FT**	
02/11/2019 [6] Mon	1	8.000	22.3236		178.59				
02/12/2019 [6] Tue	1	6.000	22.3236		133.94				
02/12/2019 [6] Tue	205	2.000	22.3236		44.65				
02/13/2019 [6] Wed	1	6.000	22.3236		133.94				
02/13/2019 [6] Wed	205	2.000	22.3236		44.65				
02/14/2019 [6] Thu	1	8.000	22.3236		178.59				
02/14/2019 [6] Thu	4	7.000	3.0000		21.00				
02/15/2019 [6] Fri	1	8.000	22.3236		178.59				
02/15/2019 [6] Fri	4	7.000	3.0000		21.00				
02/18/2019 [7] Mon	215	8.000	22.3236		178.59				
02/19/2019 [7] Tue	1	8.000	22.3236		178.59				
02/20/2019 [7] Wed	1	8.000	22.3236		178.59				
02/21/2019 [7] Thu	1	8.000	22.3236		178.59				
02/22/2019 [7] Fri	1	8.000	22.3236		178.59				
						1	Regular Earnings	68.000	1,518.01
						205	Sick Leave	4.000	89.30
						215	County Holiday	8.000	178.59
						4	Stand By Pay	14.000	42.00
								94.000	1,827.90
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
02/11/2019 [6] Mon	226	8.000	23.4534		187.63				
02/12/2019 [6] Tue	226	8.000	23.4534		187.63				
02/13/2019 [6] Wed	226	8.000	23.4534		187.63				
02/14/2019 [6] Thu	226	8.000	23.4534		187.63				
02/15/2019 [6] Fri	226	8.000	23.4534		187.63				
02/18/2019 [7] Mon	215	8.000	23.4534		187.63				
02/18/2019 [7] Mon	4	12.000	3.0000		36.00				
02/19/2019 [7] Tue	1	8.000	23.4534		187.63				
02/19/2019 [7] Tue	4	15.000	3.0000		45.00				
02/20/2019 [7] Wed	1	9.000	23.4534		211.08				
02/20/2019 [7] Wed	4	14.000	3.0000		42.00				
02/21/2019 [7] Thu	1	8.000	23.4534		187.63				
02/21/2019 [7] Thu	4	15.000	3.0000		45.00				
02/22/2019 [7] Fri	1	7.000	23.4534		164.17				
02/22/2019 [7] Fri	4	15.000	3.0000		45.00				
02/23/2019 [7] Sat	4	21.500	3.0000		64.50				
02/23/2019 [7] Sat	225	2.500	23.4534	x0					
						1	Regular Earnings	32.000	750.51
						215	County Holiday	8.000	187.63
						225	Comp Time Earned	2.500	
						226	Comp Time Off	40.000	938.15
						4	Stand By Pay	92.500	277.50
								175.000	2,153.79

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MORALES, PATRICIA			**1090**		**868-DSS-503-01**	**FISCAL TECHNICAL SPEC III**	**FT**		
02/11/2019 [6] Mon	1	9.000	24.6115		221.50				
02/12/2019 [6] Tue	1	9.000	24.6115		221.50				
02/13/2019 [6] Wed	1	8.000	24.6115		196.89				
02/13/2019 [6] Wed	205	1.000	24.6115		24.61				
02/14/2019 [6] Thu	1	9.000	24.6115		221.50				
02/14/2019 [6] Thu	4	7.000	3.0000		21.00				
02/15/2019 [7] Fri	1	1.000	24.6115		24.61				
02/15/2019 [6] Fri	1	4.000	24.6115		98.45				
02/15/2019 [7] Fri	4	7.500	3.0000		22.50				
02/15/2019 [7] Fri	205	3.000	24.6115		73.83				
02/18/2019 [7] Mon	215	8.000	24.6115		196.89				
02/18/2019 [7] Mon	210	1.000	24.6115		24.61				
02/19/2019 [7] Tue	1	9.000	24.6115		221.50				
02/20/2019 [7] Wed	1	9.000	24.6115		221.50				
02/21/2019 [7] Thu	1	9.000	24.6115		221.50				
						1	Regular Earnings	67.000	1,648.95
						205	Sick Leave	4.000	98.44
						210	Vacation Leave	1.000	24.61
						215	County Holiday	8.000	196.89
						4	Stand By Pay	14.500	43.50
								94.500	2,012.39
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**	**FT**		
02/11/2019 [6] Mon	1	8.000	21.7918		174.33				
02/12/2019 [6] Tue	1	8.000	21.7918		174.33				
02/13/2019 [6] Wed	205	8.000	21.7918		174.33				
02/14/2019 [6] Thu	1	4.000	21.7918		87.17				
02/14/2019 [6] Thu	205	4.000	21.7918		87.17				
02/15/2019 [6] Fri	1	4.250	21.7918		92.62				
02/15/2019 [6] Fri	220	3.000	21.7918		65.38				
02/15/2019 [6] Fri	205	0.750	21.7918		16.34				
02/18/2019 [7] Mon	215	8.000	21.7918		174.33				
02/18/2019 [7] Mon	1	8.000	21.7918		174.33				
02/19/2019 [7] Tue	1	8.000	21.7918		174.33				
02/20/2019 [7] Wed	1	8.000	21.7918		174.33				
02/21/2019 [7] Thu	1	8.000	21.7918		174.33				
02/22/2019 [7] Fri	1	8.000	21.7918		174.33				
02/23/2019 [7] Sat	1	-8.000	21.7918		-174.33				
02/23/2019 [7] Sat	227	8.000	21.7918	x0					
						1	Regular Earnings	56.250	1,225.77
						205	Sick Leave	12.750	277.84
						215	County Holiday	8.000	174.33
						220	Personal Holiday	3.000	65.38
						227	Straight Comp Time Earned	8.000	
								88.000	1,743.32

Date	Code	Quantity	Rate		Amount	Financial Account Override		
PARTRIDGE, JAYSON TURMA			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**	**FT**	
02/11/2019 [6] Mon	1	8.000	34.7548		278.04			
02/11/2019 [6] Mon	4	7.000	3.0000		21.00			
02/12/2019 [6] Tue	1	8.000	34.7548		278.04			
02/12/2019 [6] Tue	4	15.000	3.0000		45.00			
02/13/2019 [6] Wed	1	8.000	34.7548		278.04			
02/13/2019 [6] Wed	4	15.000	3.0000		45.00			
02/14/2019 [6] Thu	1	8.000	34.7548		278.04			
02/14/2019 [6] Thu	4	15.000	3.0000		45.00			
02/15/2019 [6] Fri	1	8.000	34.7548		278.04			
02/15/2019 [6] Fri	4	12.000	3.0000		36.00			
02/15/2019 [6] Fri	228	3.000	34.7548	x0				
02/16/2019 [6] Sat	4	22.500	3.0000		67.50			
02/16/2019 [6] Sat	1	1.500	34.7548		52.13			
02/16/2019 [6] Sat	1	-1.500	34.7548		-52.13			
02/16/2019 [6] Sat	225	1.500	34.7548	x0				
02/17/2019 [7] Sun	4	24.000	3.0000		72.00			
02/18/2019 [7] Mon	215	8.000	34.7548		278.04			
02/18/2019 [7] Mon	4	12.000	3.0000		36.00			
02/19/2019 [7] Tue	1	8.000	34.7548		278.04			
02/20/2019 [7] Wed	1	8.000	34.7548		278.04			
02/21/2019 [7] Thu	1	8.000	34.7548		278.04			
02/22/2019 [7] Fri	1	8.000	34.7548		278.04			
						1	Regular Earnings	72.000	2,502.36
						215	County Holiday	8.000	278.04
						225	Comp Time Earned	1.500	
						228	On Call - Scheduled CTE	3.000	
						4	Stand By Pay	122.500	367.50
								207.000	3,147.90
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**	**FT**	
02/10/2019 [3] Sun	1	6.000	54.9683		329.81			
02/11/2019 [3] Mon	1	9.000	54.9683		494.71			
02/12/2019 [3] Tue	1	8.000	54.9683		439.75			
02/13/2019 [3] Wed	1	10.000	54.9683		549.68			
02/14/2019 [3] Thu	1	10.000	54.9683		549.68			
02/15/2019 [3] Fri	1	9.000	54.9683		494.71			
02/18/2019 [3] Mon	215	8.000	54.9683		439.75			
02/18/2019 [3] Mon	1	2.000	54.9683		109.94			
02/19/2019 [3] Tue	1	9.000	54.9683		494.71			
02/20/2019 [3] Wed	1	9.000	54.9683		494.71			
02/21/2019 [3] Thu	1	5.000	54.9683		274.84			
02/22/2019 [3] Fri	1	3.000	54.9683		164.90			
02/23/2019 [3] Sat	1	1.000	54.9683		54.97			
02/23/2019 [3] Sat	1	-9.000	54.9683		-494.71			
02/23/2019 [3] Sat	DR	9.000	54.9683	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**	
						1	Regular Earnings	72.000	3,957.70
						215	County Holiday	8.000	439.75
						DR	Regular Default Hours	9.000	
								89.000	4,397.45
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**	
02/11/2019 [3] Mon	1	8.000	45.6014		364.81				
02/11/2019 [3] Mon	4	7.000	3.0000		21.00				
02/12/2019 [3] Tue	1	8.000	45.6014		364.81				
02/12/2019 [3] Tue	4	15.000	3.0000		45.00				
02/13/2019 [3] Wed	1	8.000	45.6014		364.81				
02/13/2019 [3] Wed	4	15.000	3.0000		45.00				
02/14/2019 [3] Thu	1	8.000	45.6014		364.81				
02/14/2019 [3] Thu	4	15.000	3.0000		45.00				
02/15/2019 [3] Fri	1	8.000	45.6014		364.81				
02/15/2019 [3] Fri	4	15.000	3.0000		45.00				
02/16/2019 [3] Sat	4	24.000	3.0000		72.00				
02/17/2019 [3] Sun	4	24.000	3.0000		72.00				
02/18/2019 [3] Mon	215	8.000	45.6014		364.81				
02/19/2019 [3] Tue	1	8.000	45.6014		364.81				
02/20/2019 [3] Wed	1	8.000	45.6014		364.81				
02/21/2019 [3] Thu	1	8.000	45.6014		364.81				
02/22/2019 [3] Fri	1	8.000	45.6014		364.81				
						1	Regular Earnings	72.000	3,283.29
						215	County Holiday	8.000	364.81
						4	Stand By Pay	115.000	345.00
								195.000	3,993.10
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
02/11/2019 [6] Mon	1	10.000	24.6558		246.56				
02/12/2019 [6] Tue	1	10.000	24.6558		246.56				
02/13/2019 [6] Wed	1	10.000	24.6558		246.56				
02/13/2019 [6] Wed	4	6.500	3.0000		19.50				
02/14/2019 [6] Thu	1	10.000	24.6558		246.56				
02/14/2019 [6] Thu	4	13.500	3.0000		40.50				
02/15/2019 [6] Fri	4	21.500	3.0000		64.50				
02/15/2019 [6] Fri	228	2.500	24.6558	x0					
02/16/2019 [6] Sat	4	24.000	3.0000		72.00				
02/17/2019 [7] Sun	4	24.000	3.0000		72.00				
02/18/2019 [7] Mon	215	8.000	24.6558		197.25				
02/18/2019 [7] Mon	4	12.000	3.0000		36.00				
02/18/2019 [7] Mon	1	5.000	24.6558		123.28				
02/19/2019 [7] Tue	1	10.000	24.6558		246.56				
02/20/2019 [7] Wed	1	10.000	24.6558		246.56				
02/21/2019 [7] Thu	1	10.000	24.6558		246.56				
02/22/2019 [7] Fri	1	5.000	24.6558		123.28				
02/23/2019 [7] Sat	225	8.000	24.6558	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
02/23/2019 [7] Sat	1	-8.000	24.6558		-197.25				
						1	Regular Earnings	72.000	1,775.23
						215	County Holiday	8.000	197.25
						225	Comp Time Earned	8.000	
						228	On Call - Scheduled CTE	2.500	
						4	Stand By Pay	101.500	304.50
								192.000	2,276.98
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**	
02/11/2019 [6] Mon	F	8.000	29.3077	x0					
02/12/2019 [6] Tue	F	8.000	29.3077	x0					
02/13/2019 [6] Wed	F	8.000	29.3077	x0					
02/14/2019 [6] Thu	F	8.000	29.3077	x0					
02/15/2019 [6] Fri	F	8.000	29.3077	x0					
02/18/2019 [7] Mon	215	8.000	29.3077		234.46				
02/19/2019 [7] Tue	F	8.000	29.3077	x0					
02/20/2019 [7] Wed	F	8.000	29.3077	x0					
02/21/2019 [7] Thu	F	8.000	29.3077	x0					
02/22/2019 [7] Fri	F	8.000	29.3077	x0					
						215	County Holiday	8.000	234.46
						F	FMLA	72.000	
								80.000	234.46
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
02/11/2019 [3] Mon	1	9.000	39.3923		354.53				
02/12/2019 [3] Tue	1	9.000	39.3923		354.53				
02/13/2019 [3] Wed	1	9.000	39.3923		354.53				
02/14/2019 [3] Thu	1	9.000	39.3923		354.53				
02/18/2019 [3] Mon	215	8.000	39.3923		315.14				
02/18/2019 [3] Mon	210	1.000	39.3923		39.39				
02/19/2019 [3] Tue	1	9.000	39.3923		354.53				
02/20/2019 [3] Wed	1	9.000	39.3923		354.53				
02/21/2019 [3] Thu	1	9.000	39.3923		354.53				
02/22/2019 [3] Fri	1	8.000	39.3923		315.14				
						1	Regular Earnings	71.000	2,796.85
						210	Vacation Leave	1.000	39.39
						215	County Holiday	8.000	315.14
								80.000	3,151.38
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**		**FT**	
02/12/2019 [6] Tue	1	10.000	24.6558		246.56				
02/13/2019 [6] Wed	1	10.000	24.6558		246.56				
02/14/2019 [6] Thu	1	10.000	24.6558		246.56				
02/15/2019 [6] Fri	1	5.000	24.6558		123.28				
02/15/2019 [6] Fri	226	5.000	24.6558		123.28				
02/18/2019 [7] Mon	215	8.000	24.6558		197.25				
02/18/2019 [7] Mon	1	5.000	24.6558		123.28				
02/19/2019 [7] Tue	1	10.000	24.6558		246.56				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**	**FT**	
02/20/2019 [7] Wed	1	10.000	24.6558		246.56			
02/21/2019 [7] Thu	1	10.000	24.6558		246.56			
02/22/2019 [7] Fri	1	5.000	24.6558		123.28			
02/23/2019 [7] Sat	227	8.000	24.6558	x0				
02/23/2019 [7] Sat	1	-8.000	24.6558		-197.25			
						1 Regular Earnings	67.000	1,651.95
						215 County Holiday	8.000	197.25
						226 Comp Time Off	5.000	123.28
						227 Straight Comp Time Earned	8.000	
							88.000	1,972.48
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III**	**FT**	
02/10/2019 [6] Sun	22	8.500	36.6628	x1.5	467.45			
02/10/2019 [6] Sun	4	15.500	3.0000		46.50			
02/11/2019 [6] Mon	1	10.000	32.3313		323.31			
02/11/2019 [6] Mon	4	14.000	3.0000		42.00			
02/12/2019 [6] Tue	1	10.000	32.3313		323.31			
02/12/2019 [6] Tue	22	6.500	36.6628	x1.5	357.46			
02/12/2019 [6] Tue	4	7.500	3.0000		22.50			
02/13/2019 [6] Wed	1	9.500	32.3313		307.15			
02/13/2019 [6] Wed	22	7.500	36.6628	x1.5	412.46			
02/13/2019 [6] Wed	4	7.000	3.0000		21.00			
02/14/2019 [6] Thu	1	10.250	32.3313		331.40			
02/14/2019 [6] Thu	1	-3.750	32.3313		-121.24			
02/14/2019 [6] Thu	20	3.750	36.6628	x1.5	206.23			
02/14/2019 [6] Thu	4	13.750	3.0000		41.25			
02/15/2019 [7] Fri	22	10.000	37.9188	x1.5	568.78			
02/15/2019 [7] Fri	4	14.000	3.0000		42.00			
02/16/2019 [7] Sat	22	1.000	37.9188	x1.5	56.88			
02/16/2019 [7] Sat	4	23.000	3.0000		69.00			
02/17/2019 [7] Sun	22	1.000	37.9188	x1.5	56.88			
02/17/2019 [7] Sun	4	23.000	3.0000		69.00			
02/18/2019 [7] Mon	215	8.000	32.3313		258.65			
02/18/2019 [7] Mon	4	7.500	3.0000		22.50			
02/18/2019 [7] Mon	1	1.000	32.3313		32.33			
02/19/2019 [7] Tue	1	9.500	32.3313		307.15			
02/20/2019 [7] Wed	1	10.000	32.3313		323.31			
02/21/2019 [7] Thu	1	9.500	32.3313		307.15			
02/21/2019 [7] Thu	20	2.500	37.9188	x1.5	142.20			
02/21/2019 [7] Thu	1	-2.500	32.3313		-80.83			
02/21/2019 [7] Thu	4	7.000	3.0000		21.00			
02/22/2019 [8] Fri	1	4.000	32.3313		129.33			
02/22/2019 [7] Fri	1	4.500	32.3313		145.49			
02/22/2019 [8] Fri	4	15.500	3.0000		46.50			
02/23/2019 [8] Sat	4	24.000	3.0000		72.00			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YOUNG, CATHLEEN M			**4774**	**868-DSS-534-01**	**STAFF SERVICES ANALYST III**	**FT**		
					1	Regular Earnings	72.000	2,327.86
					20	Overtime Premium	6.250	348.43
					215	County Holiday	8.000	258.65
					22	On Call- Scheduled OT	34.500	1,919.91
					4	Stand By Pay	171.750	515.25
							292.500	5,370.10
Division Totals - Dept of Social Services - cfrank								
					1	Regular Earnings	1,458.750	42,807.69
					20	Overtime Premium	6.250	348.43
					205	Sick Leave	55.250	1,169.33
					210	Vacation Leave	42.000	909.39
					215	County Holiday	192.000	5,492.15
					22	On Call- Scheduled OT	36.500	2,058.75
					220	Personal Holiday	31.000	632.17
					225	Comp Time Earned	36.000	
					226	Comp Time Off	69.000	1,800.69
					227	Straight Comp Time Earned	37.500	
					228	On Call - Scheduled CTE	5.500	
					4	Stand By Pay	1,173.750	3,521.25
					DR	Regular Default Hours	9.000	
					F	FMLA	72.000	
							3,224.500	58,739.85

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPINOSA, PATRICIA Y			**8618**	**868-SEN-767-01**	**SENIOR SERVICES MANAGER**		**FT**	
02/11/2019 [6] Mon	1	7.500	23.4673	176.00				
02/11/2019 [6] Mon	205	1.500	23.4673	35.20				
02/12/2019 [6] Tue	1	9.750	23.4673	228.81				
02/13/2019 [6] Wed	1	7.750	23.4673	181.87				
02/13/2019 [6] Wed	205	0.500	23.4673	11.73				
02/14/2019 [6] Thu	1	9.000	23.4673	211.21				
02/18/2019 [7] Mon	215	8.000	23.4673	187.74				
02/18/2019 [7] Mon	226	1.000	23.4673	23.47				
02/19/2019 [7] Tue	1	4.000	23.4673	93.87				
02/19/2019 [7] Tue	226	5.000	23.4673	117.34				
02/20/2019 [7] Wed	1	6.000	23.4673	140.80				
02/20/2019 [7] Wed	226	3.000	23.4673	70.40				
02/21/2019 [7] Thu	1	4.500	23.4673	105.60				
02/21/2019 [7] Thu	226	4.500	23.4673	105.60				
02/22/2019 [8] Fri	205	4.000	23.4673	93.87				
02/22/2019 [7] Fri	205	4.000	23.4673	93.87				
					1	Regular Earnings	48.500	1,138.16
					205	Sick Leave	10.000	234.67
					215	County Holiday	8.000	187.74
					226	Comp Time Off	13.500	316.81
							80.000	1,877.38
ESTES, PRISCILLA J			**5864**	**868-SEN-766-03**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/12/2019 [6] Tue	2	15.250	14.3200	218.38				
02/13/2019 [6] Wed	2	1.000	14.3200	14.32				
02/14/2019 [6] Thu	2	7.000	14.3200	100.24				
02/20/2019 [7] Wed	2	4.000	14.3200	57.28				
02/22/2019 [7] Fri	2	0.500	14.3200	7.16				
					2	Temporary Earnings	27.750	397.38
							27.750	397.38
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/11/2019 [6] Mon	1	6.250	14.3214	89.51				
02/12/2019 [6] Tue	1	7.000	14.3214	100.25				
02/13/2019 [6] Wed	1	7.000	14.3214	100.25				
02/14/2019 [6] Thu	1	7.000	14.3214	100.25				
02/15/2019 [6] Fri	1	7.000	14.3214	100.25				
02/18/2019 [7] Mon	215	7.000	14.3214	100.25				
02/19/2019 [7] Tue	1	7.000	14.3214	100.25				
02/20/2019 [7] Wed	1	6.500	14.3214	93.09				
02/21/2019 [7] Thu	1	7.000	14.3214	100.25				
02/22/2019 [7] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	61.750	884.35
					215	County Holiday	7.000	100.25
							68.750	984.60

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/11/2019 [6] Mon	1	6.500	14.3214	93.09				
02/12/2019 [6] Tue	1	7.000	14.3214	100.25				
02/13/2019 [6] Wed	1	7.000	14.3214	100.25				
02/14/2019 [6] Thu	1	7.000	14.3214	100.25				
02/15/2019 [6] Fri	1	7.000	14.3214	100.25				
02/18/2019 [7] Mon	215	7.000	14.3214	100.25				
02/19/2019 [7] Tue	1	8.500	14.3214	121.73				
02/20/2019 [7] Wed	1	7.000	14.3214	100.25				
02/21/2019 [7] Thu	1	7.500	14.3214	107.41				
02/22/2019 [7] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	64.500	923.73
					215	County Holiday	7.000	100.25
							71.500	1,023.98
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**	**SENIOR SERVICES SITE ATTENDANT**		**PT**	
02/11/2019 [6] Mon	2	5.000	16.2100	81.05				
02/12/2019 [6] Tue	2	4.000	16.2100	64.84				
02/13/2019 [6] Wed	2	4.000	16.2100	64.84				
02/14/2019 [6] Thu	2	2.000	16.2100	32.42				
02/19/2019 [7] Tue	2	5.000	16.2100	81.05				
02/20/2019 [7] Wed	2	4.000	16.2100	64.84				
02/21/2019 [7] Thu	2	3.000	16.2100	48.63				
					2	Temporary Earnings	27.000	437.67
							27.000	437.67

Division Totals - Senior Services/ESAAA - cfrank

1	Regular Earnings	174.750	2,946.24
2	Temporary Earnings	54.750	835.05
205	Sick Leave	10.000	234.67
215	County Holiday	22.000	388.24
226	Comp Time Off	13.500	316.81
		275.000	4,721.01

Date	Code	Quantity	Rate		Amount	Financial Account Override
MONTANEZ, TIFFANY ANN			**4475**		**868-ETR-537-01**	**VOCATIONAL ASSISTANT** **FT**
02/11/2019 [6] Mon	1	9.000	15.8082		142.27	
02/12/2019 [6] Tue	1	8.000	15.8082		126.47	
02/13/2019 [6] Wed	1	8.000	15.8082		126.47	
02/14/2019 [6] Thu	205	8.000	15.8082		126.47	
02/15/2019 [6] Fri	1	4.000	15.8082		63.23	
02/15/2019 [6] Fri	226	3.000	15.8082		47.42	
02/18/2019 [7] Mon	215	8.000	15.8082		126.47	
02/19/2019 [7] Tue	1	8.000	15.8082		126.47	
02/20/2019 [7] Wed	1	8.000	15.8082		126.47	
02/21/2019 [7] Thu	1	8.000	15.8082		126.47	
02/22/2019 [7] Fri	1	12.000	15.8082		189.70	
02/23/2019 [7] Sat	1	-4.000	15.8082		-63.23	
02/23/2019 [7] Sat	227	4.000	15.8082	x0		

1	Regular Earnings	61.000	964.32
205	Sick Leave	8.000	126.47
215	County Holiday	8.000	126.47
226	Comp Time Off	3.000	47.42
227	Straight Comp Time Earned	4.000	
		84.000	1,264.68

Division Totals - Workforce Investment Act - cfrank

1	Regular Earnings	61.000	964.32
205	Sick Leave	8.000	126.47
215	County Holiday	8.000	126.47
226	Comp Time Off	3.000	47.42
227	Straight Comp Time Earned	4.000	
		84.000	1,264.68

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SOCIAL SERVICES - cfrank								
					1	Regular Earnings	1,694.500	46,718.25
					2	Temporary Earnings	54.750	835.05
					20	Overtime Premium	6.250	348.43
					205	Sick Leave	73.250	1,530.47
					210	Vacation Leave	42.000	909.39
					215	County Holiday	222.000	6,006.86
					22	On Call- Scheduled OT	36.500	2,058.75
					220	Personal Holiday	31.000	632.17
					225	Comp Time Earned	36.000	
					226	Comp Time Off	85.500	2,164.92
					227	Straight Comp Time Earned	41.500	
					228	On Call - Scheduled CTE	5.500	
					4	Stand By Pay	1,173.750	3,521.25
					DR	Regular Default Hours	9.000	
					F	FMLA	72.000	
							3,583.500	64,725.54

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			**3946**	**950-CIV-832-01**	**CHILD SUPPORT COMMISSIONER**		**PT**	
02/15/2019 [6] Fri	2	1.000	91.6100	91.61				
02/20/2019 [7] Wed	2	7.250	91.6100	664.17				
					2	Temporary Earnings	8.250	755.78
							8.250	755.78
Division Totals - Child Support Commissione - cfrank								
					2	Temporary Earnings	8.250	755.78
							8.250	755.78

Date	Code	Quantity	Rate		Amount	Financial Account Override			
OLIVEIRA, SHARON M			**5696**		**950-CIV-803-01**	**COURT OPERATIONS MANAGER**		**FT**	
02/11/2019 [6] Mon	220	8.000	55.0782		440.63				
02/12/2019 [6] Tue	215	8.000	55.0782		440.63				
02/13/2019 [6] Wed	1	8.000	55.0782		440.63				
02/14/2019 [6] Thu	1	8.000	55.0782		440.63				
02/15/2019 [6] Fri	1	8.000	55.0782		440.63				
02/18/2019 [7] Mon	215	8.000	55.0782		440.63				
02/19/2019 [7] Tue	1	8.000	55.0782		440.63				
02/20/2019 [7] Wed	1	8.000	55.0782		440.63				
02/21/2019 [7] Thu	1	8.000	55.0782		440.63				
02/22/2019 [7] Fri	220	8.000	55.0782		440.63				
						1	Regular Earnings	48.000	2,643.78
						215	County Holiday	16.000	881.26
						220	Personal Holiday	16.000	881.26
								80.000	4,406.30
RICHMOND, KAY T			**6507**		**950-CIV-811-02**	**DEPUTY CLERK III**		**FT**	
01/22/2019 [3] Tue	20	-5.500	32.7460	x1.5	-270.15				
02/11/2019 [6] Mon	220	8.000	25.8141		206.51				
02/12/2019 [6] Tue	215	8.000	25.8141		206.51				
02/13/2019 [6] Wed	210	8.000	25.8141		206.51				
02/14/2019 [6] Thu	210	8.000	25.8141		206.51				
02/15/2019 [6] Fri	210	8.000	25.8141		206.51				
02/18/2019 [7] Mon	215	8.000	25.8141		206.51				
02/19/2019 [7] Tue	1	8.000	25.8141		206.51				
02/20/2019 [7] Wed	230	0.474	25.8141	x0					
02/20/2019 [7] Wed	205	4.154	25.8141		107.23				
02/20/2019 [7] Wed	210	3.372	25.8141		87.05				
02/21/2019 [7] Thu	1	8.000	25.8141		206.51				
02/22/2019 [7] Fri	1	8.000	25.8141		206.51				
						1	Regular Earnings	24.000	619.53
						20	Overtime Premium	-5.500	-270.15
						205	Sick Leave	4.154	107.23
						210	Vacation Leave	27.372	706.58
						215	County Holiday	16.000	413.02
						220	Personal Holiday	8.000	206.51
						230	Leave Without Pay	0.474	
								74.500	1,782.72

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Civil - cfrank								
					1	Regular Earnings	72.000	3,263.31
					20	Overtime Premium	-5.500	-270.15
					205	Sick Leave	4.154	107.23
					210	Vacation Leave	27.372	706.58
					215	County Holiday	32.000	1,294.28
					220	Personal Holiday	24.000	1,087.77
					230	Leave Without Pay	0.474	
							154.500	6,189.02

Date	Code	Quantity	Rate		Amount	Financial Account Override		
KADISH, SERENA P			**9348**		**950-SUP-809-01**	**DEPUTY CLERK IV**	**FT**	
02/11/2019 [6] Mon	1	8.000	26.1331		209.06			
02/12/2019 [6] Tue	215	8.000	26.1331		209.06			
02/13/2019 [6] Wed	1	8.000	26.1331		209.06			
02/14/2019 [6] Thu	1	7.500	26.1331		196.00			
02/14/2019 [6] Thu	226	0.500	26.1331		13.07			
02/15/2019 [6] Fri	1	4.250	26.1331		111.07			
02/15/2019 [6] Fri	210	3.750	26.1331		98.00			
02/18/2019 [7] Mon	215	8.000	26.1331		209.06			
02/19/2019 [7] Tue	1	8.500	26.1331		222.13			
02/19/2019 [7] Tue	1	-0.500	26.1331		-13.07			
02/19/2019 [7] Tue	20	0.500	38.0660	x1.5	28.55			
02/20/2019 [7] Wed	1	8.000	26.1331		209.06			
02/21/2019 [7] Thu	1	8.000	26.1331		209.06			
02/22/2019 [7] Fri	1	8.000	26.1331		209.06			
						1	Regular Earnings	59.750	1,561.43
						20	Overtime Premium	0.500	28.55
						210	Vacation Leave	3.750	98.00
						215	County Holiday	16.000	418.12
						226	Comp Time Off	0.500	13.07
								80.500	2,119.17
KENNEY, HOLLY R			**2012**		**950-SUP-810-01**	**SENIOR COURTROOM CLERK**	**FT**	
02/11/2019 [6] Mon	1	8.250	26.7865		220.99			
02/11/2019 [6] Mon	1	-0.250	26.7865		-6.70			
02/11/2019 [6] Mon	20	0.250	34.8880	x1.5	13.08			
02/12/2019 [6] Tue	215	8.000	26.7865		214.29			
02/13/2019 [6] Wed	1	8.250	26.7865		220.99			
02/13/2019 [6] Wed	1	-0.250	26.7865		-6.70			
02/13/2019 [6] Wed	20	0.250	34.8880	x1.5	13.08			
02/14/2019 [6] Thu	1	8.500	26.7865		227.69			
02/14/2019 [6] Thu	1	-0.500	26.7865		-13.39			
02/14/2019 [6] Thu	20	0.500	34.8880	x1.5	26.17			
02/15/2019 [6] Fri	1	8.000	26.7865		214.29			
02/18/2019 [7] Mon	215	8.000	26.7865		214.29			
02/19/2019 [7] Tue	1	8.000	26.7865		214.29			
02/20/2019 [7] Wed	1	8.000	26.7865		214.29			
02/21/2019 [7] Thu	1	8.000	26.7865		214.29			
02/22/2019 [7] Fri	1	8.000	26.7865		214.29			
02/23/2019 [7] Sat	205	73.260	26.7865		1,962.38			
02/23/2019 [7] Sat	1	-65.260	26.7865		-1,748.09			
02/23/2019 [7] Sat	20	65.260	33.5375	x1.5	3,282.99			
02/23/2019 [7] Sat	20	-8.000	33.5375	x1.5	-402.45			
02/23/2019 [7] Sat	20	8.000	33.5375	x1.5	402.45			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KENNEY, HOLLY R			**2012**	**950-SUP-810-01**	**SENIOR COURTROOM CLERK**		**FT**	
					1	Regular Earnings	-1.260	-33.76
					20	Overtime Premium	66.260	3,335.32
					205	Sick Leave	73.260	1,962.38
					215	County Holiday	16.000	428.58
							154.260	5,692.52
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
02/11/2019 [6] Mon	1	8.000	18.0870	144.70				
02/12/2019 [6] Tue	215	8.000	18.0870	144.70				
02/13/2019 [6] Wed	1	8.000	18.0870	144.70				
02/14/2019 [6] Thu	1	7.000	18.0870	126.61				
02/14/2019 [6] Thu	205	1.000	18.0870	18.09				
02/15/2019 [6] Fri	1	8.000	18.0870	144.70				
02/18/2019 [7] Mon	215	8.000	18.0870	144.70				
02/19/2019 [7] Tue	205	8.000	18.0870	144.70				
02/20/2019 [7] Wed	205	8.000	18.0870	144.70				
02/21/2019 [7] Thu	1	8.000	18.0870	144.70				
02/22/2019 [7] Fri	1	8.000	18.0870	144.70				
					1	Regular Earnings	47.000	850.11
					205	Sick Leave	17.000	307.49
					215	County Holiday	16.000	289.40
							80.000	1,447.00
TRAMUTOLO, ALICE R			**7343**	**950-SUP-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
YANEZ, KEILA			**5337**	**950-SUP-812-01**	**DEPUTY CLERK II**		**FT**	
02/11/2019 [6] Mon	1	8.000	19.0027	152.02				
02/12/2019 [6] Tue	215	8.000	19.0027	152.02				
02/13/2019 [6] Wed	1	8.000	19.0027	152.02				
02/14/2019 [6] Thu	1	6.000	19.0027	114.02				
02/14/2019 [6] Thu	210	2.000	19.0027	38.01				
02/15/2019 [6] Fri	1	8.000	19.0027	152.02				
02/18/2019 [7] Mon	215	8.000	19.0027	152.02				
02/19/2019 [7] Tue	1	8.000	19.0027	152.02				
02/20/2019 [7] Wed	1	8.000	19.0027	152.02				
02/21/2019 [7] Thu	1	8.000	19.0027	152.02				
02/22/2019 [7] Fri	1	8.000	19.0027	152.02				
					1	Regular Earnings	62.000	1,178.16
					210	Vacation Leave	2.000	38.01
					215	County Holiday	16.000	304.04
							80.000	1,520.21

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Court Support - cfrank								
					1	Regular Earnings	167.490	3,555.94
					20	Overtime Premium	66.760	3,363.87
					205	Sick Leave	90.260	2,269.87
					210	Vacation Leave	5.750	136.01
					215	County Holiday	64.000	1,440.14
					226	Comp Time Off	0.500	13.07
							394.760	10,778.90

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BAUMAN, DANIELLE S			**32744**		**950-EXE-801-01**	**EXECUTIVE ASSISTANT**	**FT**	
02/11/2019 [6] Mon	1	8.000	25.7093		205.67			
02/12/2019 [6] Tue	215	8.000	25.7093		205.67			
02/13/2019 [6] Wed	1	8.000	25.7093		205.67			
02/14/2019 [6] Thu	1	8.000	25.7093		205.67			
02/15/2019 [6] Fri	1	3.250	25.7093		83.56			
02/15/2019 [6] Fri	210	4.750	25.7093		122.12			
02/18/2019 [7] Mon	215	8.000	25.7093		205.67			
02/19/2019 [7] Tue	1	8.000	25.7093		205.67			
02/20/2019 [7] Wed	1	8.000	25.7093		205.67			
02/21/2019 [7] Thu	1	8.000	25.7093		205.67			
02/22/2019 [7] Fri	1	8.000	25.7093		205.67			
						1 Regular Earnings	59.250	1,523.25
						210 Vacation Leave	4.750	122.12
						215 County Holiday	16.000	411.34
							80.000	2,056.71
GONZALEZ, JR, HECTOR X			**1907**		**950-EXE-800-01**	**COURT EXECUTIVE OFFICER**	**FT**	
02/11/2019 [3] Mon	1	8.000	67.8569		542.86			
02/12/2019 [3] Tue	215	8.000	67.8569		542.86			
02/13/2019 [3] Wed	1	8.000	67.8569		542.86			
02/14/2019 [3] Thu	1	6.500	67.8569		441.07			
02/14/2019 [3] Thu	210	1.500	67.8569		101.79			
02/15/2019 [3] Fri	210	8.000	67.8569		542.86			
02/16/2019 [3] Sat	123	23.138	67.8569		1,570.07			
02/16/2019 [3] Sat	128	43.096	67.8569	x0.75	2,193.27			
						1 Regular Earnings	22.500	1,526.79
						123 Vacation Payout - Term	23.138	1,570.07
						128 Sick Leave Payout - 75	43.096	2,193.27
						210 Vacation Leave	9.500	644.65
						215 County Holiday	8.000	542.86
							106.234	6,477.64
HAWTREY, KELLY ANNE			**4898**		**950-EXE-814-01**	**DEPUTY CLERK--PART TIME**	**PT**	
LEWEY, JAMES RANDAL			**8120**		**950-EXE-807-01**	**IT SYSTEMS ENGINEER**	**PT**	
02/11/2019 [6] Mon	1	6.000	42.0776		252.47			
02/12/2019 [6] Tue	215	6.000	42.0776		252.47			
02/13/2019 [6] Wed	1	6.000	42.0776		252.47			
02/14/2019 [6] Thu	1	6.000	42.0776		252.47			
02/15/2019 [6] Fri	1	4.500	42.0776		189.35			
02/15/2019 [6] Fri	210	1.500	42.0776		63.12			
02/18/2019 [7] Mon	215	6.000	42.0776		252.47			
02/19/2019 [7] Tue	1	6.000	42.0776		252.47			
02/20/2019 [7] Wed	1	6.000	42.0776		252.47			
02/21/2019 [7] Thu	1	6.000	42.0776		252.47			
02/22/2019 [7] Fri	1	6.000	42.0776		252.47			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
					1	Regular Earnings	46.500	1,956.64
					210	Vacation Leave	1.500	63.12
					215	County Holiday	12.000	504.94
							60.000	2,524.70
MAGIT, MARK G			**1033**	**950-EXE-825-02**	**SUPERIOR COURT JUDGE**		**FT**	
02/15/2019 [5] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
MOHUN, JR., GERALD			**1111**	**950-EXE-825-01**	**SUPERIOR COURT JUDGE**		**FT**	
02/15/2019 [5] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
Division Totals - Executive - cfrank								
					1	Regular Earnings	130.250	5,429.76
					123	Vacation Payout - Term	23.138	1,570.07
					128	Sick Leave Payout - 75	43.096	2,193.27
					210	Vacation Leave	15.750	829.89
					215	County Holiday	36.000	1,459.14
							248.234	11,482.13

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**	**950-FIS-802-01**	**FISCAL DIRECTOR**		**FT**	
02/11/2019 [3] Mon	1	6.750	49.9279	337.01				
02/11/2019 [3] Mon	205	1.250	49.9279	62.41				
02/12/2019 [3] Tue	215	8.000	49.9279	399.42				
02/13/2019 [3] Wed	1	8.000	49.9279	399.42				
02/14/2019 [3] Thu	1	8.000	49.9279	399.42				
02/15/2019 [3] Fri	1	8.000	49.9279	399.42				
02/18/2019 [3] Mon	215	8.000	49.9279	399.42				
02/19/2019 [3] Tue	1	8.000	49.9279	399.42				
02/20/2019 [3] Wed	1	8.000	49.9279	399.42				
02/21/2019 [3] Thu	1	8.000	49.9279	399.42				
02/22/2019 [3] Fri	1	8.000	49.9279	399.42				
					1	Regular Earnings	62.750	3,132.95
					205	Sick Leave	1.250	62.41
					215	County Holiday	16.000	798.84
							80.000	3,994.20
YU, BYUNG HWA			**0081**	**950-FIS-806-01**	**FISCAL ASSISTANT**		**FT**	
02/11/2019 [6] Mon	1	8.000	20.9879	167.90				
02/12/2019 [6] Tue	215	8.000	20.9879	167.90				
02/13/2019 [6] Wed	1	8.000	20.9879	167.90				
02/14/2019 [6] Thu	1	8.000	20.9879	167.90				
02/15/2019 [6] Fri	1	8.000	20.9879	167.90				
02/18/2019 [7] Mon	215	8.000	20.9879	167.90				
02/19/2019 [7] Tue	1	8.000	20.9879	167.90				
02/20/2019 [7] Wed	1	8.000	20.9879	167.90				
02/21/2019 [7] Thu	1	8.000	20.9879	167.90				
02/22/2019 [7] Fri	1	8.000	20.9879	167.90				
					1	Regular Earnings	64.000	1,343.20
					215	County Holiday	16.000	335.80
							80.000	1,679.00
Division Totals - Fiscal Services - cfrank								
					1	Regular Earnings	126.750	4,476.15
					205	Sick Leave	1.250	62.41
					215	County Holiday	32.000	1,134.64
							160.000	5,673.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**	**COURT INTERPRETER**		**PT**	
02/11/2019 [6] Mon	2	8.000	38.0300*	304.24				
02/14/2019 [6] Thu	2	4.000	42.1900	168.76				
02/19/2019 [7] Tue	2	4.000	42.1900	168.76				
02/20/2019 [7] Wed	2	4.000	42.1900	168.76				
02/21/2019 [7] Thu	2	1.000	42.1900	42.19				
					2	Temporary Earnings	21.000	852.71
							21.000	852.71
Division Totals - Interpreter - cfrank								
					2	Temporary Earnings	21.000	852.71
							21.000	852.71

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**	**950-TRF-820-01**	**SENIOR CLERK--PART TIME**		**FT**	
02/15/2019 [6] Fri	2	7.000	43.8600	307.02				
02/22/2019 [7] Fri	2	4.500	43.8600	197.37				
					2	Temporary Earnings	11.500	504.39
							11.500	504.39
JOHNSTON, KAREN C			**87023**	**950-TRF-814-01**	**DEPUTY CLERK--PART TIME**		**FT**	
RICHMOND, ALICIA A			**9059**	**950-TRF-811-01**	**DEPUTY CLERK III**		**FT**	
02/11/2019 [6] Mon	1	8.000	24.8739	198.99				
02/12/2019 [6] Tue	215	8.000	24.8739	198.99				
02/13/2019 [6] Wed	1	8.000	24.8739	198.99				
02/14/2019 [6] Thu	1	8.000	24.8739	198.99				
02/15/2019 [6] Fri	1	6.500	24.8739	161.68				
02/15/2019 [6] Fri	226	0.750	24.8739	18.66				
02/15/2019 [6] Fri	210	0.750	24.8739	18.66				
02/18/2019 [7] Mon	215	8.000	24.8739	198.99				
02/19/2019 [7] Tue	1	8.000	24.8739	198.99				
02/20/2019 [7] Wed	1	8.000	24.8739	198.99				
02/21/2019 [7] Thu	1	8.000	24.8739	198.99				
02/22/2019 [7] Fri	1	8.000	24.8739	198.99				
					1	Regular Earnings	62.500	1,554.61
					210	Vacation Leave	0.750	18.66
					215	County Holiday	16.000	397.98
					226	Comp Time Off	0.750	18.66
							80.000	1,989.91
WALKER, IAN JAMES			**4979**	**950-TRF-813-01**	**DEPUTY CLERK I**		**FT**	
02/11/2019 [6] Mon	1	8.000	23.0979	184.78				
02/12/2019 [6] Tue	215	8.000	23.0979	184.78				
02/13/2019 [6] Wed	1	8.000	23.0979	184.78				
02/14/2019 [6] Thu	1	8.000	23.0979	184.78				
02/15/2019 [6] Fri	220	8.000	23.0979	184.78				
02/18/2019 [7] Mon	215	8.000	23.0979	184.78				
02/19/2019 [7] Tue	1	6.500	23.0979	150.14				
02/19/2019 [7] Tue	210	1.500	23.0979	34.65				
02/20/2019 [7] Wed	1	8.000	23.0979	184.78				
02/21/2019 [7] Thu	1	8.000	23.0979	184.78				
02/22/2019 [7] Fri	1	8.000	23.0979	184.78				
					1	Regular Earnings	54.500	1,258.82
					210	Vacation Leave	1.500	34.65
					215	County Holiday	16.000	369.56
					220	Personal Holiday	8.000	184.78
							80.000	1,847.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Traffic & Other - cfrank								
					1	Regular Earnings	117.000	2,813.43
					2	Temporary Earnings	11.500	504.39
					210	Vacation Leave	2.250	53.31
					215	County Holiday	32.000	767.54
					220	Personal Holiday	8.000	184.78
					226	Comp Time Off	0.750	18.66
							171.500	4,342.11
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	613.490	19,538.59
					123	Vacation Payout - Term	23.138	1,570.07
					128	Sick Leave Payout - 75	43.096	2,193.27
					2	Temporary Earnings	40.750	2,112.88
					20	Overtime Premium	61.260	3,093.72
					205	Sick Leave	95.664	2,439.51
					210	Vacation Leave	51.122	1,725.79
					215	County Holiday	196.000	6,095.74
					220	Personal Holiday	32.000	1,272.55
					226	Comp Time Off	1.250	31.73
					230	Leave Without Pay	0.474	
							1,158.244	40,073.85

Totals: Code	Description	Quantity	Amount
01	EMS 3rd Shift - Regular Earnings	264.000	4,987.44
1	Regular Earnings	18,893.020	575,875.60
102	Retro Pay		343.19
121	Vacation Payout - 40 Hours	40.000	1,348.15
122	Comp Time Cashout	415.000	20,475.60
123	Vacation Payout - Term	23.138	1,570.07
125	Miscellaneous Non - PERS		525.00
128	Sick Leave Payout - 75	43.096	2,193.27
15A	Training Pay - 5%	244.000	303.15
16	PSO Utility Differential	157.000	234.02
17	PSO Night Differential	518.000	822.55
19	Straight Overtime - FLSA	1.000	9.37
2	Temporary Earnings	95.500	2,947.93
20	Overtime Premium	758.143	33,619.78
205	Sick Leave	829.579	25,874.95
206	Sick Leave - DSA & PSO	160.000	5,719.84
210	Vacation Leave	522.142	14,575.88
211	Vacation Leave - DSA & PSO	145.500	5,654.99
215	County Holiday	1,816.200	57,828.49
22	On Call- Scheduled OT	343.500	13,936.88
220	Personal Holiday	307.370	9,779.99
222	Merit Leave	303.000	13,325.06
224	Comp Time Off - DSA & PSO	90.000	3,416.69
225	Comp Time Earned	498.967	
226	Comp Time Off	213.750	4,901.72
227	Straight Comp Time Earned	96.000	
228	On Call - Scheduled CTE	256.000	
229	On Call - DSA Scheduled CTE	32.000	
230	Leave Without Pay	28.474	
240	Bereavment Leave	74.000	1,893.65
241	Critical Illness	38.000	1,980.00
3	Out of Class-Hrly	8.250	9.92
4	Stand By Pay	2,459.250	7,377.75
6	State Disability Insurance	112.000	2,873.97
DR	Regular Default Hours	612.750	
F	FMLA	276.395	
P	PDL	57.600	
		30,732.624	814,404.90

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	8.000	Comp Time Off	146.32	37.000	Regular Earnings	676.73	
	35.000	Sick Leave	640.15	1.500	Straight Overtime - FLSA	27.44	1,490.64
Add Pay	1,490.64	Uniform Allowance-Annual NC					
						Gross Pay	1,490.64
Pre Ded	1,490.64	CHOICE SOUTH EE + 1	25.00	1,463.20	PERS Miscellaneous 2.7 @ 5	117.06	142.06
Tax	1,348.58	California Withholding-PIT	41.20	1,348.58	Federal Withholding	136.83	
	1,465.64	Medicare	21.25				199.28
Post Ded	1,490.64	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	360.52
						Net Pay	1,130.12
Benefit	1,490.64	CHOICE SOUTH EE + 1 - ER	1,392.22	1,490.64	CSAC LIFE	2.80	
	1,490.64	DELTA DENTAL EE+ 1	66.00	1,490.64	EBS ADMIN FEE	4.50	
	1,465.64	Medicare	21.25	1,463.20	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.20	RETIREE HEALTH	234.11	1,490.64	STATE DISABILITY INSURAN	14.91	
	1,490.64	STATE UNEMPLOYMENT IN	44.72	1,490.64	SURVIVORS BENEFIT-LEVEI	0.93	
	1,490.64	VSP VISION EE + 1	19.48				1,957.95
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	34.000	Regular Earnings	501.50				501.50
						Gross Pay	501.50
Tax	501.50	California Withholding-PIT	7.42	501.50	FICA-SS	31.09	
	501.50	Federal Withholding	35.53	501.50	Medicare	7.27	81.31
						Withholdings	81.31
						Net Pay	420.19
Benefit	501.50	FICA-SS	31.09	501.50	Medicare	7.27	
	501.50	STATE DISABILITY INSURAN	5.02	501.50	STATE UNEMPLOYMENT IN	15.05	58.43
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.8750**	**Check: REG**	
HR$	73.000	Out of Class-Hrly No PERS	65.24	1.000	Overtime Premium	29.27	
	80.000	Regular Earnings	1,430.00				1,524.51
Add Pay	1,524.51	Cell Phone	11.54	1,441.54	Out of Class-NO PERS	72.08	
	1,524.51	Uniform Allowance-Annual NC					83.62
						Gross Pay	1,608.13
Pre Ded	1,608.13	CHOICE NORTH EE FAMILY	50.00	1,430.00	PERS Miscellaneous 2 @ 62	89.38	139.38
Tax	1,468.75	California Withholding-PIT		1,468.75	Federal Withholding	54.76	
	1,558.13	Medicare	22.59				77.35
Post Ded	1,608.13	CSAC EIA Supplemental Life I	10.00	1,608.13	Union Dues-Local 39 IUOE	19.19	29.19
						Withholdings	245.92
						Net Pay	1,362.21
Benefit	1,524.51	CHOICE NORTH EE+FAMILY	2,154.07	1,608.13	CSAC LIFE	2.80	
	1,608.13	DELTA DENTAL EE + FAMIL	105.00	1,608.13	EBS ADMIN FEE	4.50	
	1,558.13	Medicare	22.59	1,430.00	PERS Miscellaneous 2 @ 62	153.47	
	1,430.00	RETIREE HEALTH	228.80	1,608.13	STATE DISABILITY INSURAN	16.08	
	1,608.13	STATE UNEMPLOYMENT IN	48.24	1,608.13	SURVIVORS BENEFIT-LEVEI	0.93	
	1,608.13	VSP VISION EE + FAMILY	33.57				2,770.05
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	1.500	Personal Holiday	23.70	78.500	Regular Earnings	1,240.20	1,263.90
Add Pay	1,263.90	Advance		1,263.90	Uniform Allowance-Annual NC		
						Gross Pay	1,263.90
Pre Ded	1,263.90	AFLAC Premiums-Pre Tax		1,263.90	CHOICE NORTH EE FAMILY	50.00	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	1,263.90	Wage Garnishment-Pre Tax	25.50	176.61
Tax	1,087.29	California Withholding-PIT		1,087.29	Federal Withholding	16.61	
	1,188.40	Medicare	17.23				33.84
Post Ded	1,263.90	Union Dues-Local 39 IUOE	18.15				18.15
						Withholdings	228.60
						Net Pay	1,035.30
Benefit	1,263.90	CHOICE NORTH EE+FAMILY	2,154.07	1,263.90	CSAC LIFE	2.80	
	1,263.90	DELTA DENTAL EE + FAMIL	105.00	1,263.90	EBS ADMIN FEE	4.50	
	1,188.40	Medicare	17.23	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.90	RETIREE HEALTH	202.22	1,263.90	STATE DISABILITY INSURAN	12.64	
	1,263.90	STATE UNEMPLOYMENT IN	37.92	1,263.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.90	VSP VISION EE + FAMILY	33.57				2,706.52
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505**	**$/Hr: 25.8731**	**Check: REG**	
HR$	2.000	On Call - Scheduled CTE		18.000	Regular Earnings	465.71	
	62.000	Vacation Leave	1,604.10				2,069.81

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505-0**	**$/Hr: 25.8731**	**Check: REG**	
Add Pay	2,314.57	Cash Back from INS	138.46	2,453.03	Cell Phone	11.54	
	2,069.81	Longevity Pay	134.54	2,204.35	Out of Class Pay	110.22	394.76
						Gross Pay	2,464.57
Pre Ded	2,464.57	457-FTJFundchoice	23.08	2,314.57	PERS Miscellaneous 2.7 @ 5	185.17	208.25
Tax	2,256.32	California Withholding-PIT	50.32	2,256.32	Federal Withholding	201.37	
	2,464.57	Medicare	35.74				287.43
Post Ded	2,464.57	CSAC EIA Supplemental Life I	11.50	2,464.57	Union Dues-Local 39 IUOE	23.19	34.69
						Withholdings	530.37
						Net Pay	1,934.20
Benefit	2,464.57	CSAC LIFE	2.80	2,464.57	DELTA DENTAL EE ONLY	38.00	
	2,464.57	EBS ADMIN FEE	4.50	2,464.57	Medicare	35.74	
	2,314.57	PERS Miscellaneous 2.7 @ 5	248.40	2,314.57	RETIREE HEALTH	370.33	
	2,464.57	STATE DISABILITY INSURAN	24.65	2,464.57	STATE UNEMPLOYMENT IN	73.94	
	2,464.57	SURVIVORS BENEFIT-LEVEI	0.93	2,464.57	VSP VISION EE ONLY	12.73	812.02
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751**	**$/Hr: 16.2034**	**Check: REG**	
HR$	1.000	Comp Time Off	16.20	79.000	Regular Earnings	1,280.09	1,296.29
Add Pay	1,296.29	Cell Phone	11.54	1,296.29	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.83
Pre Ded	1,307.83	CHOICE NORTH EE ONLY	12.50	1,296.29	PERS Miscellaneous 2 @ 62	81.02	93.52
Tax	1,214.31	California Withholding-PIT	32.68	1,214.31	Federal Withholding	120.72	
	1,295.33	Medicare	18.78				172.18
						Withholdings	265.70
						Net Pay	1,042.13
Benefit	1,296.29	CHOICE NORTH EE ONLY - I	841.95	1,307.83	CSAC LIFE	2.08	
	1,307.83	DELTA DENTAL EE ONLY	38.00	1,307.83	EBS ADMIN FEE	4.50	
	1,295.33	Medicare	18.78	1,296.29	PERS Miscellaneous 2 @ 62	139.12	
	1,296.29	RETIREE HEALTH	207.41	1,307.83	STATE DISABILITY INSURAN	13.08	
	1,307.83	STATE UNEMPLOYMENT IN	39.23	1,307.83	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.83	VSP VISION EE ONLY	12.73				1,317.81

COUNTY OF MONO - ANIMAL CONTROL - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	9.000	Comp Time Off	162.52	2.000	On Call - Scheduled CTE		
	73.000	Out of Class-Hrly No PERS	65.24	1.000	Overtime Premium	29.27	
	1.500	Personal Holiday	23.70	326.500	Regular Earnings	5,594.23	
	35.000	Sick Leave	640.15	1.500	Straight Overtime - FLSA	27.44	
	62.000	Vacation Leave	1,604.10				8,146.65
Add Pay	1,263.90	Advance		2,314.57	Cash Back from INS	138.46	
	5,273.83	Cell Phone	34.62	2,069.81	Longevity Pay	134.54	
	2,204.35	Out of Class Pay	110.22	1,441.54	Out of Class-NO PERS	72.08	
	5,575.34	Uniform Allowance-Annual NC					489.92
						Gross Pay	8,636.57
Pre Ded	2,464.57	457-FTJFundchoice	23.08	1,263.90	AFLAC Premiums-Pre Tax		
	2,872.03	CHOICE NORTH EE FAMILY	100.00	1,307.83	CHOICE NORTH EE ONLY	12.50	
	1,490.64	CHOICE SOUTH EE + 1	25.00	2,726.29	PERS Miscellaneous 2 @ 62	170.40	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	3,777.77	PERS Miscellaneous 2.7 @ 5	302.23	
	1,263.90	Wage Garnishment-Pre Tax	25.50				759.82
Tax	7,876.75	California Withholding-PIT	131.62	501.50	FICA-SS	31.09	
	7,876.75	Federal Withholding	565.82	8,473.57	Medicare	122.86	851.39
Post Ded	4,072.70	CSAC EIA Supplemental Life I	21.50	6,827.24	Union Dues-Local 39 IUOE	79.71	101.21
						Withholdings	1,712.42
						Net Pay	6,924.15
Benefit	1,296.29	CHOICE NORTH EE ONLY - I	841.95	2,788.41	CHOICE NORTH EE+FAMILY	4,308.14	
	1,490.64	CHOICE SOUTH EE + 1 - ER	1,392.22	8,135.07	CSAC LIFE	13.28	
	2,872.03	DELTA DENTAL EE + FAMIL	210.00	3,772.40	DELTA DENTAL EE ONLY	76.00	
	1,490.64	DELTA DENTAL EE+ 1	66.00	8,135.07	EBS ADMIN FEE	22.50	
	501.50	FICA-SS	31.09	8,473.57	Medicare	122.86	
	2,726.29	PERS Miscellaneous 2 @ 62	292.59	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.77	PERS Miscellaneous 2.7 @ 5	405.43	7,767.96	RETIREE HEALTH	1,242.87	
	8,636.57	STATE DISABILITY INSURAN	86.38	8,636.57	STATE UNEMPLOYMENT IN	259.10	
	8,135.07	SURVIVORS BENEFIT-LEVEI	4.65	1,490.64	VSP VISION EE + 1	19.48	
	2,872.03	VSP VISION EE + FAMILY	67.14	3,772.40	VSP VISION EE ONLY	25.46	9,622.78

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**6,924.15**	**All Payments (6):**	**8,636.57**
Regular (6):	**8,636.57**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	80.000	Regular Earnings	4,236.90				4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				527.41
Tax	3,709.49	California Withholding-PIT	236.32	3,709.49	Federal Withholding	556.37	
	4,186.90	Medicare	60.71				853.40
Post Ded	4,236.90	CSAC EIA Supplemental Life I	11.50				11.50
						Withholdings	1,392.31
						Net Pay	2,844.59
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	
	4,236.90	CSAC LIFE-DEPT HEAD	21.02	4,236.90	DELTA DENTAL EE + FAMIL	105.00	
	4,236.90	EBS ADMIN FEE	4.50	4,186.90	Medicare	60.71	
	4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	4,236.90	RETIREE HEALTH	677.90	
	4,236.90	STATE DISABILITY INSURAN	42.37	4,236.90	STATE UNEMPLOYMENT IN	127.11	
	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	4,236.90	VSP VISION EE + FAMILY	33.57	3,808.99
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	72.000	Regular Earnings	3,513.24	8.000	Sick Leave	390.36	3,903.60
						Gross Pay	3,903.60
Pre Ded	3,903.60	457-AIG Valic	273.25	3,903.60	CHOICE NORTH EE FAMILY	50.00	
	3,903.60	PERS Miscellaneous 2.7 @ 5	312.29				635.54
Tax	3,268.06	California Withholding-PIT	76.92	3,268.06	Federal Withholding	285.40	
	3,853.60	Medicare	55.88				418.20
Post Ded	3,903.60	CSAC EIA Supplemental Life I	16.30				16.30
						Withholdings	1,070.04
						Net Pay	2,833.56
Benefit	3,903.60	AIG VALIC 401(A)	117.11	3,903.60	CHOICE NORTH EE+FAMILY	2,154.07	
	3,903.60	CSAC LIFE-DEPT HEAD	21.02	3,903.60	DELTA DENTAL EE + FAMIL	105.00	
	3,903.60	EBS ADMIN FEE	4.50	3,853.60	Medicare	55.88	
	3,903.60	PERS Miscellaneous 2.7 @ 5	418.93	3,903.60	RETIREE HEALTH	624.58	
	3,903.60	STATE DISABILITY INSURAN	39.04	3,903.60	STATE UNEMPLOYMENT IN	117.11	
	3,903.60	SURVIVORS BENEFIT-LEVEI	0.93	3,903.60	VSP VISION EE + FAMILY	33.57	3,691.74
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	10.000	FMLA		70.000	Regular Earnings	2,264.57	
	10.000	Sick Leave	323.51				2,588.08
						Gross Pay	2,588.08
Pre Ded	2,588.08	PERS Miscellaneous 2.5 @ 5	207.05				207.05
Tax	2,381.03	California Withholding-PIT	127.38	2,381.03	Federal Withholding	332.38	
	2,588.08	Medicare	37.53				497.29
Post Ded	2,588.08	Union Dues-Local 39 IUOE	26.43				26.43
						Withholdings	730.77
						Net Pay	1,857.31
Benefit	2,588.08	CSAC LIFE	2.08	2,588.08	DELTA DENTAL EE ONLY	38.00	
	2,588.08	EBS ADMIN FEE	4.50	2,588.08	Medicare	37.53	
	2,588.08	PERS Miscellaneous 2.5 @ 5	277.75	2,588.08	RETIREE HEALTH	414.09	
	2,588.08	STATE DISABILITY INSURAN	25.88	2,588.08	STATE UNEMPLOYMENT IN	77.64	
	2,588.08	SURVIVORS BENEFIT-LEVEI	0.93	2,588.08	VSP VISION EE ONLY	12.73	891.13
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	69.000	Regular Earnings	2,282.52	10.000	Sick Leave	330.80	
	1.000	Vacation Leave	33.08				2,646.40
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	2,818.42
Pre Ded	2,818.42	457-FTJFundchoice	84.55	2,818.42	CHOICE NORTH EE + 1	25.00	
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				335.02
Tax	2,483.40	California Withholding-PIT	137.85	2,483.40	Federal Withholding	354.91	
	2,793.42	Medicare	40.50				533.26
Post Ded	2,818.42	CSAC EIA Supplemental Life I	11.50	2,818.42	Union Dues-Local 39 IUOE	26.79	38.29
						Withholdings	906.57
						Net Pay	1,911.85
Benefit	2,818.42	CHOICE NORTH EE+1 - ER	1,683.90	2,818.42	CSAC LIFE	2.80	
	2,818.42	DELTA DENTAL EE+ 1	66.00	2,818.42	EBS ADMIN FEE	4.50	
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	2,793.42	Medicare	40.50	
	2,818.42	PERS Miscellaneous 2.7 @ 5	302.47	2,818.42	RETIREE HEALTH	450.95	
	2,818.42	STATE DISABILITY INSURAN	28.18	2,818.42	STATE UNEMPLOYMENT IN	84.55	
	2,818.42	SURVIVORS BENEFIT-LEVEI	0.93	2,818.42	VSP VISION EE + 1	19.48	2,768.81

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	80.000	Regular Earnings	2,072.32				2,072.32
						Gross Pay	2,072.32
Pre Ded	2,072.32	457-AIG Valic	62.17	2,072.32	PERS Miscellaneous 2 @ 62	129.52	191.69
Tax	1,880.63	California Withholding-PIT	60.42	1,880.63	Federal Withholding	188.03	
	2,072.32	Medicare	30.05				278.50
Post Ded	2,072.32	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	493.39
						Net Pay	1,578.93
Benefit	2,072.32	AIG VALIC 401(A)	62.17	2,072.32	CSAC LIFE	2.08	
	2,072.32	DELTA DENTAL EE ONLY	38.00	2,072.32	EBS ADMIN FEE	4.50	
	2,072.32	Medicare	30.05	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,072.32	STATE DISABILITY INSURAN	20.72	
	2,072.32	STATE UNEMPLOYMENT IN	62.17	2,072.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,072.32	VSP VISION EE ONLY	12.73				787.32
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	76.500	Regular Earnings	2,183.46	3.500	Sick Leave	99.90	2,283.36
Add Pay	2,431.78	Cash Back from INS	138.46	2,283.36	Longevity Pay	148.42	286.88
						Gross Pay	2,570.24
Pre Ded	2,570.24	DCA/FSA Admin Fee 125 Plar	0.75	2,570.24	Flexible Spending Account 12!	104.17	
	2,431.78	PERS Miscellaneous 2.7 @ 5!	194.54				299.46
Tax	2,270.78	California Withholding-PIT	31.24	2,270.78	Federal Withholding	184.42	
	2,465.32	Medicare	35.75				251.41
Post Ded	2,570.24	CSAC EIA Supplemental Life I	5.05	2,570.24	Union Dues-Local 39 IUOE	24.89	29.94
						Withholdings	580.81
						Net Pay	1,989.43
Benefit	2,570.24	CSAC LIFE	2.80	2,570.24	DELTA DENTAL EE ONLY	38.00	
	2,570.24	EBS ADMIN FEE	4.50	2,570.24	FLEXIBLE SPENDING ACCO	208.33	
	2,570.24	FSA/DCA ADMIN FEE-ER PA	1.50	2,465.32	Medicare	35.75	
	2,431.78	PERS Miscellaneous 2.7 @ 5!	260.98	2,431.78	RETIREE HEALTH	389.08	
	2,570.24	STATE DISABILITY INSURAN	25.70	2,570.24	STATE UNEMPLOYMENT IN!	77.11	
	2,570.24	SURVIVORS BENEFIT-LEVEI	0.93	2,570.24	VSP VISION EE ONLY	12.73	1,057.41
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	75.000	Regular Earnings	1,990.20	5.000	Sick Leave	132.68	2,122.88
						Gross Pay	2,122.88
Pre Ded	2,122.88	457-FTJFundchoice	63.69	2,122.88	CHOICE NORTH EE + 1	25.00	
	2,122.88	PERS Miscellaneous 2 @ 62	132.68				221.37
Tax	1,901.51	California Withholding-PIT	81.98	1,901.51	Federal Withholding	226.89	
	2,097.88	Medicare	30.42				339.29
						Withholdings	560.66
						Net Pay	1,562.22
Benefit	2,122.88	CHOICE NORTH EE+1 - ER	1,683.90	2,122.88	CSAC LIFE	2.80	
	2,122.88	DELTA DENTAL EE+ 1	66.00	2,122.88	EBS ADMIN FEE	4.50	
	2,122.88	FTJFUNDCHOICE 401(a)	63.69	2,097.88	Medicare	30.42	
	2,122.88	PERS Miscellaneous 2 @ 62	227.83	2,122.88	RETIREE HEALTH	339.66	
	2,122.88	STATE DISABILITY INSURAN	21.23	2,122.88	STATE UNEMPLOYMENT IN!	63.69	
	2,122.88	SURVIVORS BENEFIT-LEVEI	0.93	2,122.88	VSP VISION EE + 1	19.48	2,524.13
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	80.000	Regular Earnings	1,617.96				1,617.96
						Gross Pay	1,617.96
Pre Ded	1,617.96	457-FTJFundchoice	48.54	1,617.96	CHOICE NORTH EE + 1	25.00	
	1,617.96	PERS Miscellaneous 2 @ 62	101.12				174.66
Tax	1,443.30	California Withholding-PIT	31.46	1,443.30	Federal Withholding	129.50	
	1,592.96	Medicare	23.10				184.06
Post Ded	1,617.96	CSAC EIA Supplemental Life I	5.25				5.25
						Withholdings	363.97
						Net Pay	1,253.99
Benefit	1,617.96	CHOICE NORTH EE+1 - ER	1,683.90	1,617.96	CSAC LIFE	2.80	
	1,617.96	DELTA DENTAL EE+ 1	66.00	1,617.96	EBS ADMIN FEE	4.50	
	1,617.96	FTJFUNDCHOICE 401(a)	48.54	1,592.96	Medicare	23.10	
	1,617.96	PERS Miscellaneous 2 @ 62	173.64	1,617.96	RETIREE HEALTH	258.87	
	1,617.96	STATE DISABILITY INSURAN	16.18	1,617.96	STATE UNEMPLOYMENT IN!	48.54	
	1,617.96	SURVIVORS BENEFIT-LEVEI	0.93	1,617.96	VSP VISION EE + 1	19.48	2,346.48

COUNTY OF MONO - ASSESSOR - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	FMLA		602.500	Regular Earnings	20,161.17	
	36.500	Sick Leave	1,277.25	1.000	Vacation Leave	33.08	21,471.50
Add Pay	2,431.78	Cash Back from INS	138.46	4,929.76	Longevity Pay	320.44	458.90
						Gross Pay	21,930.40
Pre Ded	10,212.82	457-AIG Valic	473.88	6,559.26	457-FTJFundchoice	196.78	
	6,559.26	CHOICE NORTH EE + 1	75.00	8,140.50	CHOICE NORTH EE FAMILY	100.00	
	2,570.24	DCA/FSA Admin Fee 125 Plar	0.75	2,570.24	Flexible Spending Account 125	104.17	
	5,813.16	PERS Miscellaneous 2 @ 62	363.32	2,588.08	PERS Miscellaneous 2.5 @ 55	207.05	
	13,390.70	PERS Miscellaneous 2.7 @ 55	1,071.25				2,592.20
Tax	19,338.20	California Withholding-PIT	783.57	19,338.20	Federal Withholding	2,257.90	
	21,650.48	Medicare	313.94				3,355.41
Post Ded	15,147.12	CSAC EIA Supplemental Life I	49.60	10,049.06	Union Dues-Local 39 IUOE	101.31	150.91
						Withholdings	6,098.52
						Net Pay	15,831.88
Benefit	10,212.82	AIG VALIC 401(A)	306.39	6,559.26	CHOICE NORTH EE+1 - ER	5,051.70	
	8,140.50	CHOICE NORTH EE+FAMILY	4,308.14	13,789.90	CSAC LIFE	15.36	
	8,140.50	CSAC LIFE-DEPT HEAD	42.04	8,140.50	DELTA DENTAL EE + FAMILY	210.00	
	7,230.64	DELTA DENTAL EE ONLY	114.00	6,559.26	DELTA DENTAL EE+ 1	198.00	
	21,930.40	EBS ADMIN FEE	36.00	2,570.24	FLEXIBLE SPENDING ACCO	208.33	
	2,570.24	FSA/DCA ADMIN FEE-ER PA	1.50	6,559.26	FTJFUNDCHOICE 401(a)	196.78	
	21,650.48	Medicare	313.94	5,813.16	PERS Miscellaneous 2 @ 62	623.87	
	2,588.08	PERS Miscellaneous 2.5 @ 55	277.75	13,390.70	PERS Miscellaneous 2.7 @ 55	1,437.08	
	21,791.94	RETIREE HEALTH	3,486.70	21,930.40	STATE DISABILITY INSURAN	219.30	
	21,930.40	STATE UNEMPLOYMENT INS	657.92	21,930.40	SURVIVORS BENEFIT-LEVEL	7.44	
	6,559.26	VSP VISION EE + 1	58.44	8,140.50	VSP VISION EE + FAMILY	67.14	
	7,230.64	VSP VISION EE ONLY	38.19				17,876.01

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**15,831.88**	**All Payments (8):**	**21,930.40**
Regular (8):	**21,930.40**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682**	**$/Hr: 21.7788**	**Check: REG**	
HR$	79.000	Regular Earnings	1,720.54	1.000	Vacation Leave	21.78	1,742.32
						Gross Pay	1,742.32
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax	13.13	
	1,742.32	CHOICE NORTH EE ONLY	12.50	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	286.98
Tax	1,455.34	California Withholding-PIT	32.25	1,455.34	Federal Withholding	130.95	
	1,716.69	Medicare	24.89				188.09
Post Ded	1,742.32	AFLAC-After Tax	4.40	1,742.32	Union Dues-Local 39 IUOE	21.14	25.54
						Withholdings	500.61
						Net Pay	1,241.71
Benefit	1,742.32	CHOICE NORTH EE ONLY - I	841.95	1,742.32	CSAC LIFE	2.08	
	1,742.32	DELTA DENTAL EE ONLY	38.00	1,742.32	EBS ADMIN FEE	4.50	
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	1,716.69	Medicare	24.89	
	1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	1,742.32	RETIREE HEALTH	278.77	
	1,742.32	STATE DISABILITY INSURAN	17.42	1,742.32	STATE UNEMPLOYMENT IN	52.27	
	1,742.32	SURVIVORS BENEFIT-LEVEI	0.93	1,742.32	VSP VISION EE ONLY	12.73	1,477.95
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683**	**$/Hr: 27.8293**	**Check: REG**	
HR$	73.000	Regular Earnings	2,031.52	7.000	Sick Leave	194.81	
	77.000	Stand By Pay	231.00				2,457.33
Add Pay	2,602.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	2,613.58
Pre Ded	2,613.58	CHOICE SOUTH EE + 1	25.00	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	214.68
Tax	2,398.90	California Withholding-PIT	32.05	2,398.90	Federal Withholding	181.10	
	2,588.58	Medicare	37.53				250.68
Post Ded	2,613.58	Union Dues-Local 39 IUOE	24.16				24.16
						Withholdings	489.52
						Net Pay	2,124.06
Benefit	2,602.04	CHOICE SOUTH EE + 1 - ER	1,392.22	2,613.58	CSAC LIFE	2.80	
	2,613.58	DELTA DENTAL EE+ 1	66.00	2,613.58	EBS ADMIN FEE	4.50	
	2,588.58	Medicare	37.53	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	2,371.04	RETIREE HEALTH	379.37	2,613.58	STATE DISABILITY INSURAN	26.14	
	2,613.58	STATE UNEMPLOYMENT IN	78.41	2,613.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,613.58	VSP VISION EE + 1	19.48				2,261.84
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	152.000	Regular Earnings	3,752.06	7.000	Sick Leave	194.81	
	77.000	Stand By Pay	231.00	1.000	Vacation Leave	21.78	4,199.65
Add Pay	2,602.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	4,355.90
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax	13.13	
	1,742.32	CHOICE NORTH EE ONLY	12.50	2,613.58	CHOICE SOUTH EE + 1	25.00	
	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	501.66
Tax	3,854.24	California Withholding-PIT	64.30	3,854.24	Federal Withholding	312.05	
	4,305.27	Medicare	62.42				438.77
Post Ded	1,742.32	AFLAC-After Tax	4.40	4,355.90	Union Dues-Local 39 IUOE	45.30	49.70
						Withholdings	990.13
						Net Pay	3,365.77
Benefit	1,742.32	CHOICE NORTH EE ONLY - I	841.95	2,602.04	CHOICE SOUTH EE + 1 - ER	1,392.22	
	4,355.90	CSAC LIFE	4.88	1,742.32	DELTA DENTAL EE ONLY	38.00	
	2,613.58	DELTA DENTAL EE+ 1	66.00	4,355.90	EBS ADMIN FEE	9.00	
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	4,305.27	Medicare	62.42	
	1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	4,113.36	RETIREE HEALTH	658.14	4,355.90	STATE DISABILITY INSURAN	43.56	
	4,355.90	STATE UNEMPLOYMENT IN	130.68	4,355.90	SURVIVORS BENEFIT-LEVEI	1.86	
	2,613.58	VSP VISION EE + 1	19.48	1,742.32	VSP VISION EE ONLY	12.73	3,739.79

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,355.90**	**All Payments (2):**	**4,355.90**
Regular (2):	**4,355.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cf 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	8.000	Personal Holiday	114.57	71.500	Regular Earnings	1,023.97	
	0.500	Sick Leave	7.16				1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY	50.00	1,145.70	DCA/FSA Admin Fee 125 Plar	0.75	
	1,145.70	Flexible Spending Account 125	41.67	1,145.70	PERS Miscellaneous 2 @ 62	71.61	164.03
Tax	981.67	California Withholding-PIT	10.64	981.67	Federal Withholding	52.78	
	1,053.28	Medicare	15.27				78.69
Post Ded	1,145.70	Snowcreek Athletic Club	45.00				45.00
						Withholdings	287.72
						Net Pay	857.98
Benefit	1,145.70	CHOICE NORTH EE+FAMILY	2,154.07	1,145.70	CSAC LIFE	2.80	
	1,145.70	DELTA DENTAL EE + FAMILY	105.00	1,145.70	EBS ADMIN FEE	4.50	
	1,053.28	Medicare	15.27	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT INS	34.37	1,145.70	SURVIVORS BENEFIT-LEVEL	0.93	
	1,145.70	Snowcreek Athletic Club	12.50	1,145.70	VSP VISION EE + FAMILY	33.57	2,680.74
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	80.000	Regular Earnings	1,785.90				1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY	50.00	
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				225.87
Tax	1,675.41	California Withholding-PIT	41.95	1,675.41	Federal Withholding	138.66	
	1,851.28	Medicare	26.84				207.45
Post Ded	1,901.28	Union Dues-Local 39 IUOE	21.41				21.41
						Withholdings	454.73
						Net Pay	1,446.55
Benefit	1,901.28	CHOICE NORTH EE+FAMILY	2,154.07	1,901.28	CSAC LIFE	2.80	
	1,901.28	DELTA DENTAL EE + FAMILY	105.00	1,901.28	EBS ADMIN FEE	4.50	
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,851.28	Medicare	26.84	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT INS	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEL	0.93	1,901.28	VSP VISION EE + FAMILY	33.57	2,969.05
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	16.000	Merit Leave	457.48	59.500	Regular Earnings	1,701.26	
	3.500	Sick Leave	100.07	46.000	Stand By Pay	138.00	
	1.000	Vacation Leave	28.59				2,425.40
Add Pay	2,425.40	Cell Phone	16.15				16.15
						Gross Pay	2,441.55
Pre Ded	2,441.55	457-FTJFundchoice	73.25	2,441.55	CHOICE NORTH EE ONLY	12.50	
	2,287.40	PERS Miscellaneous 2 @ 62	142.96				228.71
Tax	2,212.84	California Withholding-PIT	84.83	2,212.84	Federal Withholding	226.84	
	2,429.05	Medicare	35.22				346.89
Post Ded	2,441.55	Snowcreek Athletic Club	40.00				40.00
						Withholdings	615.60
						Net Pay	1,825.95
Benefit	2,425.40	CHOICE NORTH EE ONLY - I	841.95	2,441.55	CSAC LIFE	2.80	
	2,441.55	DELTA DENTAL EE ONLY	38.00	2,441.55	EBS ADMIN FEE	4.50	
	2,287.40	FTJFUNDCHOICE 401(a)	68.62	2,429.05	Medicare	35.22	
	2,287.40	PERS Miscellaneous 2 @ 62	245.48	2,287.40	RETIREE HEALTH	365.98	
	2,441.55	STATE DISABILITY INSURAN	24.42	2,441.55	STATE UNEMPLOYMENT INS	73.25	
	2,441.55	SURVIVORS BENEFIT-LEVEL	0.93	2,441.55	Snowcreek Athletic Club	12.50	
	2,441.55	VSP VISION EE ONLY	12.73				1,726.38
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	48.000	Regular Earnings	901.98				901.98
						Gross Pay	901.98
Pre Ded	901.98	CHOICE OOS EE ONLY	12.50	901.98	PERS Miscellaneous 2 @ 62	56.37	68.87
Tax	833.11	California Withholding-PIT	7.38	833.11	Federal Withholding	37.93	
	889.48	Medicare	12.90				58.21
						Withholdings	127.08
						Net Pay	774.90

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
Benefit	901.98	CHOICE OOS EE ONLY - ER	605.41	901.98	CSAC LIFE	2.80	
	901.98	DELTA DENTAL EE+ 1	66.00	901.98	EBS ADMIN FEE	4.50	
	889.48	Medicare	12.90	901.98	PERS Miscellaneous 2 @ 62	96.80	
	901.98	STATE DISABILITY INSURAN	9.02	901.98	STATE UNEMPLOYMENT IN	27.06	
	901.98	SURVIVORS BENEFIT-LEVEI	0.93	901.98	VSP VISION EE + 1	19.48	844.90
JONES, JULIE A		**Emp#: 1236**		**Assn#: 840-BHD-669 $/Hr: 27.8957**		**Check: REG**	
HR$	80.000	Regular Earnings	2,231.70				2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	457-FTJFundchoice	66.95	2,231.70	CHOICE NORTH EE ONLY	12.50	
	2,231.70	DCA/FSA Admin Fee 125 Plar	0.75	2,231.70	Flexible Spending Account 12	31.25	
	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54				289.99
Tax	1,941.71	California Withholding-PIT	65.80	1,941.71	Federal Withholding	201.46	
	2,187.20	Medicare	31.71				298.97
Post Ded	2,231.70	Additional PERS	127.42	2,231.70	Snowcreek Athletic Club	19.00	
	2,231.70	Union Dues-Local 39 IUOE	24.20				170.62
						Withholdings	759.58
						Net Pay	1,472.12
Benefit	2,231.70	CHOICE NORTH EE ONLY - I	841.95	2,231.70	CSAC LIFE	2.08	
	2,231.70	DELTA DENTAL EE ONLY	38.00	2,231.70	EBS ADMIN FEE	4.50	
	2,231.70	FTJFUNDCHOICE 401(a)	66.95	2,187.20	Medicare	31.71	
	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,231.70	STATE DISABILITY INSURAN	22.32	2,231.70	STATE UNEMPLOYMENT IN	66.95	
	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	2,231.70	Snowcreek Athletic Club	12.50	
	2,231.70	VSP VISION EE ONLY	12.73				1,697.20
LINAWEAVER, ANN L		**Emp#: 3420**		**Assn#: 840-BHD-650 $/Hr: 42.3457**		**Check: REG**	
HR$	47.500	Regular Earnings	2,011.45	32.500	Vacation Leave	1,376.25	3,387.70
Add Pay	3,607.90	Cell Phone	16.15	3,387.70	Longevity Pay	220.20	236.35
						Gross Pay	3,624.05
Pre Ded	3,624.05	457-AIG Valic	92.31	3,624.05	CHOICE NORTH EE FAMILY	50.00	
	3,607.90	PERS Miscellaneous 2.7 @ 5	288.63				430.94
Tax	3,193.11	California Withholding-PIT	103.96	3,193.11	Federal Withholding	313.79	
	3,574.05	Medicare	51.82				469.57
Post Ded	3,624.05	AFLAC-After Tax	17.25	3,624.05	Snowcreek Athletic Club	32.50	
	3,624.05	Union Dues-Local 39 IUOE	31.42				81.17
						Withholdings	981.68
						Net Pay	2,642.37
Benefit	3,607.90	CHOICE NORTH EE+FAMILY	2,154.07	3,624.05	CSAC LIFE	2.80	
	3,624.05	DELTA DENTAL EE + FAMIL	105.00	3,624.05	EBS ADMIN FEE	4.50	
	3,574.05	Medicare	51.82	3,607.90	PERS Miscellaneous 2.7 @ 5	387.20	
	3,607.90	RETIREE HEALTH	577.26	3,624.05	STATE DISABILITY INSURAN	36.24	
	3,624.05	STATE UNEMPLOYMENT IN	108.72	3,624.05	SURVIVORS BENEFIT-LEVEI	0.93	
	3,624.05	Snowcreek Athletic Club	12.50	3,624.05	VSP VISION EE + FAMILY	33.57	3,474.61
MARTIN, SHIRLEY K		**Emp#: 1525**		**Assn#: 840-BHD-490 $/Hr: 40.3048**		**Check: REG**	
HR$	8.000	Overtime Premium	515.10	66.000	Regular Earnings	2,660.12	
	8.000	Sick Leave	322.44	6.000	Vacation Leave	241.83	3,739.49
Add Pay	3,949.08	Cell Phone	48.46	3,224.39	Longevity Pay	209.59	258.05
						Gross Pay	3,997.54
Pre Ded	3,997.54	457-MassMutual	23.08	3,997.54	CHOICE NORTH EE FAMILY	50.00	
	3,433.98	PERS Miscellaneous 2.7 @ 5	274.72				347.80
Tax	3,649.74	California Withholding-PIT	102.11	3,649.74	Federal Withholding	331.20	
	3,947.54	Medicare	57.24				490.55
Post Ded	3,997.54	MassMutual Loan Payment	41.46	3,997.54	Snowcreek Athletic Club	32.50	
	3,997.54	Union Dues-Local 39 IUOE	30.40				104.36
						Withholdings	942.71
						Net Pay	3,054.83
Benefit	3,949.08	CHOICE NORTH EE+FAMILY	2,154.07	3,997.54	CSAC LIFE	2.80	
	3,997.54	DELTA DENTAL EE + FAMIL	105.00	3,997.54	EBS ADMIN FEE	4.50	
	3,947.54	Medicare	57.24	3,433.98	PERS Miscellaneous 2.7 @ 5	368.53	
	3,433.98	RETIREE HEALTH	549.44	3,997.54	STATE DISABILITY INSURAN	39.98	
	3,997.54	STATE UNEMPLOYMENT IN	119.93	3,997.54	SURVIVORS BENEFIT-LEVEI	0.93	
	3,997.54	Snowcreek Athletic Club	12.50	3,997.54	VSP VISION EE + FAMILY	33.57	3,448.49
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036 $/Hr: 54.9683**		**Check: REG**	
HR$	32.000	Regular Earnings	1,759.00	40.000	Sick Leave	2,198.75	
	8.000	Vacation Leave	439.75				4,397.50

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**	**Assn#: 840-BHD-036-97**	**Hr: 54.9683**	**Check: REG**		
Add Pay	4,397.50	Cell Phone	48.46				48.46
						Gross Pay	4,445.96
Pre Ded	4,445.96	457-MassMutual	350.00	4,445.96	CHOICE NORTH EE ONLY	12.50	
	4,397.50	PERS Miscellaneous 2.7 @ 5	351.80				714.30
Tax	3,731.66	California Withholding-PIT	243.41	3,731.66	Federal Withholding	599.08	
	4,433.46	Medicare	64.29				906.78
						Withholdings	1,621.08
						Net Pay	2,824.88
Benefit	4,397.50	CHOICE NORTH EE ONLY - I	841.95	4,445.96	CSAC LIFE-DEPT HEAD	21.02	
	4,445.96	DELTA DENTAL EE ONLY	38.00	4,445.96	EBS ADMIN FEE	4.50	
	4,397.50	MASSMUTUAL 401(a)	131.93	4,433.46	Medicare	64.29	
	4,397.50	PERS Miscellaneous 2.7 @ 5	471.94	4,397.50	RETIREE HEALTH	703.60	
	4,445.96	STATE DISABILITY INSURAN	44.46	4,445.96	STATE UNEMPLOYMENT IN	133.38	
	4,445.96	SURVIVORS BENEFIT-LEVEI	0.93	4,445.96	VSP VISION EE ONLY	12.73	2,468.73
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	16.000	Merit Leave	457.48	8.000	Overtime Premium	515.10	
	8.000	Personal Holiday	114.57	484.500	Regular Earnings	14,075.38	
	52.000	Sick Leave	2,628.42	46.000	Stand By Pay	138.00	
	47.500	Vacation Leave	2,086.42				20,015.37
Add Pay	1,785.90	Bilingual Pay	115.38	14,379.88	Cell Phone	129.22	
	6,612.09	Longevity Pay	429.79				674.39
						Gross Pay	20,689.76
Pre Ded	3,624.05	457-AIG Valic	92.31	6,574.53	457-FTJFundchoice	197.24	
	8,443.50	457-MassMutual	373.08	10,668.57	CHOICE NORTH EE FAMILY	200.00	
	9,119.21	CHOICE NORTH EE ONLY	37.50	901.98	CHOICE OOS EE ONLY	12.50	
	3,377.40	DCA/FSA Admin Fee 125 Plar	1.50	3,377.40	Flexible Spending Account 12	72.92	
	6,236.36	PERS Miscellaneous 2 @ 62	389.77	13,671.08	PERS Miscellaneous 2.7 @ 5	1,093.69	2,470.51
Tax	18,219.25	California Withholding-PIT	660.08	18,219.25	Federal Withholding	1,901.74	
	20,365.34	Medicare	295.29				2,857.11
Post Ded	3,624.05	AFLAC-After Tax	17.25	2,231.70	Additional PERS	127.42	
	3,997.54	MassMutual Loan Payment	41.46	13,440.54	Snowcreek Athletic Club	169.00	
	11,754.57	Union Dues-Local 39 IUOE	107.43				462.56
						Withholdings	5,790.18
						Net Pay	14,899.58
Benefit	9,054.60	CHOICE NORTH EE ONLY - I	2,525.85	10,603.96	CHOICE NORTH EE+FAMILY	8,616.28	
	901.98	CHOICE OOS EE ONLY - ER	605.41	16,243.80	CSAC LIFE	18.88	
	4,445.96	CSAC LIFE-DEPT HEAD	21.02	10,668.57	DELTA DENTAL EE + FAMIL	420.00	
	9,119.21	DELTA DENTAL EE ONLY	114.00	901.98	DELTA DENTAL EE+ 1	66.00	
	20,689.76	EBS ADMIN FEE	36.00	6,420.38	FTJFUNDCHOICE 401(a)	192.61	
	4,397.50	MASSMUTUAL 401(a)	131.93	20,365.34	Medicare	295.29	
	6,236.36	PERS Miscellaneous 2 @ 62	669.29	13,671.08	PERS Miscellaneous 2.7 @ 5	1,467.18	
	19,005.46	RETIREE HEALTH	3,040.86	20,689.76	STATE DISABILITY INSURAN	206.91	
	20,689.76	STATE UNEMPLOYMENT IN	620.70	20,689.76	SURVIVORS BENEFIT-LEVEI	7.44	
	13,440.54	Snowcreek Athletic Club	62.50	901.98	VSP VISION EE + 1	19.48	
	10,668.57	VSP VISION EE + FAMILY	134.28	9,119.21	VSP VISION EE ONLY	38.19	19,310.10

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**20,689.76**	**All Payments (8):**	**20,689.76**
Regular (8):	**20,689.76**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**		**Assn#: 840-MHS-556**	**$/Hr: 15.0000**	**Check: REG**	
HR$	8.000	Regular Earnings	180.00				180.00
						Gross Pay	180.00
Tax	180.00	California Withholding-PIT		180.00	FICA-SS	11.16	
	180.00	Federal Withholding		180.00	Medicare	2.61	13.77
						Withholdings	13.77
						Net Pay	166.23
Benefit	180.00	FICA-SS	11.16	180.00	Medicare	2.61	
	180.00	STATE DISABILITY INSURAN	1.80	180.00	STATE UNEMPLOYMENT INS	5.40	20.97
FENN, AMANDA NELLIE		**Emp#: 6335**		**Assn#: 840-MHS-667**	**$/Hr: 30.7728**	**Check: REG**	
HR$	64.000	PDL		20.130	SDI - No Pay		
	43.870	Vacation Leave	1,349.99				1,349.99
Add Pay	1,349.99	Out of Class-NO PERS	67.50				67.50
						Gross Pay	1,417.49
Pre Ded	1,417.49	457-FTJFundchoice	42.52	1,417.49	DCA/FSA Admin Fee 125 Plar	0.75	
	1,417.49	Dependent Care Account 125	104.17	1,417.49	Flexible Spending Account 125	64.58	
	1,349.99	PERS Miscellaneous 2 @ 62	84.37				296.39
Tax	1,121.10	California Withholding-PIT		1,121.10	Federal Withholding	35.57	
	1,247.99	Medicare	18.10				53.67
Post Ded	1,417.49	Union Dues-Local 39 IUOE	25.65				25.65
						Withholdings	375.71
						Net Pay	1,041.78
Benefit	1,417.49	CSAC LIFE	2.08	1,417.49	DELTA DENTAL EE ONLY	38.00	
	1,417.49	EBS ADMIN FEE	4.50	1,349.99	FTJFUNDCHOICE 401(a)	40.50	
	1,247.99	Medicare	18.10	1,349.99	PERS Miscellaneous 2 @ 62	144.88	
	1,349.99	RETIREE HEALTH	216.00	1,417.49	STATE DISABILITY INSURAN	14.17	
	1,417.49	STATE UNEMPLOYMENT INS	42.52	1,417.49	SURVIVORS BENEFIT-LEVEL	0.93	
	1,417.49	VSP VISION EE ONLY	12.73				534.41
FLORES, SOFIA C		**Emp#: 3661**		**Assn#: 840-MHS-657**	**$/Hr: 19.2611**	**Check: REG**	
HR$	67.000	Regular Earnings	1,290.50	8.000	Sick Leave	154.09	
	12.500	Stand By Pay	37.50	5.000	Vacation Leave	96.31	1,578.40
						Gross Pay	1,578.40
Pre Ded	1,578.40	CHOICE NORTH EE ONLY	12.50	1,540.90	PERS Miscellaneous 2 @ 62	96.31	108.81
Tax	1,469.59	California Withholding-PIT	49.19	1,469.59	Federal Withholding	151.35	
	1,565.90	Medicare	22.71				223.25
Post Ded	1,578.40	CSAC EIA Supplemental Life I	5.25	1,578.40	Snowcreek Athletic Club	19.00	24.25
						Withholdings	356.31
						Net Pay	1,222.09
Benefit	1,578.40	CHOICE NORTH EE ONLY - I	841.95	1,578.40	CSAC LIFE	2.08	
	1,578.40	DELTA DENTAL EE ONLY	38.00	1,578.40	EBS ADMIN FEE	4.50	
	1,565.90	Medicare	22.71	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,578.40	STATE DISABILITY INSURAN	15.78	
	1,578.40	STATE UNEMPLOYMENT INS	47.35	1,578.40	SURVIVORS BENEFIT-LEVEL	0.93	
	1,578.40	Snowcreek Athletic Club	12.50	1,578.40	VSP VISION EE ONLY	12.73	1,410.44
GALLOWAY, RACHEL S		**Emp#: 5291**		**Assn#: 840-MHS-653**	**$/Hr: 25.9038**	**Check: REG**	
HR$	20.000	Merit Leave	518.08	43.000	Regular Earnings	1,113.87	
	17.000	Sick Leave	440.36				2,072.31
Add Pay	2,072.31	Cell Phone	16.15				16.15
						Gross Pay	2,088.46
Pre Ded	2,088.46	457-FTJFundchoice	62.65	2,088.46	CHOICE NORTH EE ONLY	12.50	
	2,072.31	PERS Miscellaneous 2 @ 62	129.52				204.67
Tax	1,883.79	California Withholding-PIT	80.42	1,883.79	Federal Withholding	222.99	
	2,075.96	Medicare	30.10				333.51
Post Ded	2,088.46	CSAC EIA Supplemental Life I	8.85				8.85
						Withholdings	547.03
						Net Pay	1,541.43
Benefit	2,072.31	CHOICE NORTH EE ONLY - I	841.95	2,088.46	CSAC LIFE	2.08	
	2,088.46	DELTA DENTAL EE ONLY	38.00	2,088.46	EBS ADMIN FEE	4.50	
	2,072.31	FTJFUNDCHOICE 401(a)	62.17	2,075.96	Medicare	30.10	
	2,072.31	PERS Miscellaneous 2 @ 62	222.40	2,072.31	RETIREE HEALTH	331.57	
	2,088.46	STATE DISABILITY INSURAN	20.88	2,088.46	STATE UNEMPLOYMENT INS	62.65	
	2,088.46	SURVIVORS BENEFIT-LEVEL	0.93	2,088.46	VSP VISION EE ONLY	12.73	1,629.96
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655**	**$/Hr: 36.5361**	**Check: REG**	
HR$	62.000	Regular Earnings	2,265.24	2.000	Sick Leave	73.08	2,338.32

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655**		**$/Hr: 36.5361**	**Check: REG**
Add Pay	2,338.32	Bilingual Pay	115.38	2,453.70	Cell Phone	11.54	126.92
						Gross Pay	2,465.24
Pre Ded	2,465.24	457-FTJFundchoice	73.96	2,465.24	CHOICE SOUTH EE + FAMIL	50.00	
	2,453.70	PERS Miscellaneous 2 @ 62	153.36				277.32
Tax	2,187.92	California Withholding-PIT	13.13	2,187.92	Federal Withholding	118.40	
	2,415.24	Medicare	35.02				166.55
Post Ded	2,465.24	Union Dues-Local 39 IUOE	28.52				28.52
						Withholdings	472.39
						Net Pay	1,992.85
Benefit	2,453.70	CHOICE SOUTH EE + FAMIL	1,774.89	2,465.24	CSAC LIFE	2.80	
	2,465.24	DELTA DENTAL EE + FAMIL	105.00	2,465.24	EBS ADMIN FEE	4.50	
	2,453.70	FTJFUNDCHOICE 401(a)	73.61	2,415.24	Medicare	35.02	
	2,453.70	PERS Miscellaneous 2 @ 62	263.33	2,453.70	RETIREE HEALTH	392.59	
	2,465.24	STATE DISABILITY INSURAN	24.65	2,465.24	STATE UNEMPLOYMENT IN	73.96	
	2,465.24	SURVIVORS BENEFIT-LEVEI	0.93	2,465.24	VSP VISION EE + FAMILY	33.57	2,784.85
HATHAWAY, DAVID NATH		**Emp#: 0214**		**Assn#: 840-MHS-556**		**$/Hr: 15.0000**	**Check: REG**
HR$	21.000	Regular Earnings	315.00				315.00
						Gross Pay	315.00
Tax	315.00	California Withholding-PIT		315.00	FICA-SS	19.53	
	315.00	Federal Withholding		315.00	Medicare	4.57	24.10
						Withholdings	24.10
						Net Pay	290.90
Benefit	315.00	FICA-SS	19.53	315.00	Medicare	4.57	
	315.00	STATE DISABILITY INSURAN	3.15	315.00	STATE UNEMPLOYMENT IN	9.45	36.70
JIMENEZ, BERTHA A		**Emp#: 1816**		**Assn#: 840-MHS-665**		**$/Hr: 22.3365**	**Check: REG**
HR$	74.000	Regular Earnings	1,652.90	6.000	Sick Leave	134.03	
	37.500	Stand By Pay	112.50				1,899.43
Add Pay	1,899.43	Bilingual Pay	115.38	2,014.81	Cell Phone	11.54	126.92
						Gross Pay	2,026.35
Pre Ded	2,026.35	AFLAC Premiums-Pre Tax	25.16	2,026.35	CHOICE NORTH EE FAMILY	50.00	
	1,902.31	PERS Miscellaneous 2.5 @ 5	152.18				227.34
Tax	1,799.01	California Withholding-PIT	54.94	1,799.01	Federal Withholding	172.19	
	1,951.19	Medicare	28.29				255.42
Post Ded	2,026.35	AFLAC-After Tax	7.35	2,026.35	Snowcreek Athletic Club	40.00	
	2,026.35	Union Dues-Local 39 IUOE	21.42				68.77
						Withholdings	551.53
						Net Pay	1,474.82
Benefit	2,014.81	CHOICE NORTH EE+FAMILY	2,154.07	2,026.35	CSAC LIFE	2.08	
	2,026.35	DELTA DENTAL EE + FAMIL	105.00	2,026.35	EBS ADMIN FEE	4.50	
	1,951.19	Medicare	28.29	1,902.31	PERS Miscellaneous 2.5 @ 5	204.16	
	1,902.31	RETIREE HEALTH	304.37	2,026.35	STATE DISABILITY INSURAN	20.26	
	2,026.35	STATE UNEMPLOYMENT IN	60.79	2,026.35	SURVIVORS BENEFIT-LEVEI	0.93	
	2,026.35	Snowcreek Athletic Club	12.50	2,026.35	VSP VISION EE + FAMILY	33.57	2,930.52
MONTANEZ, SALVADOR .		**Emp#: 5251**		**Assn#: 840-MHS-666**		**$/Hr: 23.4673**	**Check: REG**
HR$	6.000	Comp Time Earned		4.500	Comp Time Off	105.60	
	64.500	Regular Earnings	1,513.64	11.000	Sick Leave	258.14	
	246.000	Stand By Pay	738.00				2,615.38
Add Pay	2,615.38	Cell Phone	11.54				11.54
						Gross Pay	2,626.92
Pre Ded	2,626.92	CHOICE NORTH EE FAMILY	50.00	1,877.38	PERS Miscellaneous 2 @ 62	117.34	167.34
Tax	2,459.58	California Withholding-PIT	25.08	2,459.58	Federal Withholding	151.00	
	2,576.92	Medicare	37.37				213.45
Post Ded	2,626.92	CSAC EIA Supplemental Life I	7.50	2,626.92	Union Dues-Local 39 IUOE	21.98	29.48
						Withholdings	410.27
						Net Pay	2,216.65
Benefit	2,615.38	CHOICE NORTH EE+FAMILY	2,154.07	2,626.92	CSAC LIFE	2.80	
	2,626.92	DELTA DENTAL EE + FAMIL	105.00	2,626.92	EBS ADMIN FEE	4.50	
	2,576.92	Medicare	37.37	1,877.38	PERS Miscellaneous 2 @ 62	201.48	
	1,877.38	RETIREE HEALTH	300.38	2,626.92	STATE DISABILITY INSURAN	26.27	
	2,626.92	STATE UNEMPLOYMENT IN	78.81	2,626.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,626.92	VSP VISION EE + FAMILY	33.57				2,945.18
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653**		**$/Hr: 26.5514**	**Check: REG**
HR$	76.000	Regular Earnings	2,017.88	123.000	Stand By Pay	369.00	
	4.000	Vacation Leave	106.21				2,493.09

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MUSCATO, NOREEN		**Emp#: 5823**		**Assn#: 840-MHS-653**	**$/Hr: 26.5514**	**Check: REG**	
Add Pay	2,493.09	Cell Phone	16.15				16.15
						Gross Pay	2,509.24
Pre Ded	2,509.24	CHOICE NORTH EE + 1	25.00	2,124.09	PERS Miscellaneous 2 @ 62	132.76	157.76
Tax	2,351.48	California Withholding-PIT	34.79	2,351.48	Federal Withholding	194.10	
	2,484.24	Medicare	36.02				264.91
						Withholdings	422.67
						Net Pay	2,086.57
Benefit	2,493.09	CHOICE NORTH EE+1 - ER	1,683.90	2,509.24	CSAC LIFE	2.08	
	2,509.24	DELTA DENTAL EE+ 1	66.00	2,509.24	EBS ADMIN FEE	4.50	
	2,484.24	Medicare	36.02	2,124.09	PERS Miscellaneous 2 @ 62	227.96	
	2,124.09	RETIREE HEALTH	339.85	2,509.24	STATE DISABILITY INSURAN	25.09	
	2,509.24	STATE UNEMPLOYMENT IN	75.28	2,509.24	SURVIVORS BENEFIT-LEVEI	0.93	
	2,509.24	VSP VISION EE + 1	19.48				2,481.09
VILLALPANDO GARCIA, A		**Emp#: 2377**		**Assn#: 840-MHS-657**	**$/Hr: 19.7308**	**Check: REG**	
HR$	68.000	Regular Earnings	1,341.70	4.000	Sick Leave	78.92	
	8.000	Vacation Leave	157.85				1,578.47
Add Pay	1,578.47	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.85
Pre Ded	1,693.85	DCA/FSA Admin Fee 125 Plar	0.75	1,693.85	Flexible Spending Account 12	110.42	
	1,693.85	PERS Miscellaneous 2 @ 62	105.87				217.04
Tax	1,476.81	California Withholding-PIT	21.54	1,476.81	Federal Withholding	107.83	
	1,582.68	Medicare	22.95				152.32
Post Ded	1,693.85	Snowcreek Athletic Club		1,693.85	Union Dues-Local 39 IUOE	20.12	20.12
						Withholdings	389.48
						Net Pay	1,304.37
Benefit	1,693.85	CSAC LIFE	2.80	1,693.85	DELTA DENTAL EE ONLY	38.00	
	1,693.85	EBS ADMIN FEE	4.50	1,582.68	Medicare	22.95	
	1,693.85	PERS Miscellaneous 2 @ 62	181.78	1,693.85	RETIREE HEALTH	271.02	
	1,693.85	STATE DISABILITY INSURAN	16.94	1,693.85	STATE UNEMPLOYMENT IN	50.82	
	1,693.85	SURVIVORS BENEFIT-LEVEI	0.93	1,693.85	Snowcreek Athletic Club		
	1,693.85	VSP VISION EE ONLY	12.73				602.47

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank							
HR$	6.000	Comp Time Earned		4.500	Comp Time Off	105.60	
	20.000	Merit Leave	518.08	64.000	PDL		
	483.500	Regular Earnings	11,690.73	20.130	SDI - No Pay		
	48.000	Sick Leave	1,138.62	419.000	Stand By Pay	1,257.00	
	60.870	Vacation Leave	1,710.36				16,420.39
Add Pay	5,816.22	Bilingual Pay	346.14	11,649.29	Cell Phone	66.92	
	1,349.99	Out of Class-NO PERS	67.50				480.56
						Gross Pay	16,900.95
Pre Ded	5,971.19	457-FTJFundchoice	179.13	2,026.35	AFLAC Premiums-Pre Tax	25.16	
	2,509.24	CHOICE NORTH EE + 1	25.00	4,653.27	CHOICE NORTH EE FAMILY	100.00	
	3,666.86	CHOICE NORTH EE ONLY	25.00	2,465.24	CHOICE SOUTH EE + FAMIL	50.00	
	3,111.34	DCA/FSA Admin Fee 125 Plar	1.50	1,417.49	Dependent Care Account 125	104.17	
	3,111.34	Flexible Spending Account 12!	175.00	13,112.22	PERS Miscellaneous 2 @ 62	819.53	
	1,902.31	PERS Miscellaneous 2.5 @ 5!	152.18				1,656.67
Tax	15,244.28	California Withholding-PIT	279.09	495.00	FICA-SS	30.69	
	15,244.28	Federal Withholding	1,153.43	16,395.12	Medicare	237.74	1,700.95
Post Ded	2,026.35	AFLAC-After Tax	7.35	6,293.78	CSAC EIA Supplemental Life I	21.60	
	5,298.60	Snowcreek Athletic Club	59.00	10,229.85	Union Dues-Local 39 IUOE	117.69	205.64
						Withholdings	3,563.26
						Net Pay	13,337.69
Benefit	3,650.71	CHOICE NORTH EE ONLY - I	1,683.90	2,493.09	CHOICE NORTH EE+1 - ER	1,683.90	
	4,630.19	CHOICE NORTH EE+FAMILY	4,308.14	2,453.70	CHOICE SOUTH EE + FAMIL	1,774.89	
	16,405.95	CSAC LIFE	18.80	7,118.51	DELTA DENTAL EE + FAMIL\	315.00	
	6,778.20	DELTA DENTAL EE ONLY	152.00	2,509.24	DELTA DENTAL EE+ 1	66.00	
	16,405.95	EBS ADMIN FEE	36.00	495.00	FICA-SS	30.69	
	5,876.00	FTJFUNDCHOICE 401(a)	176.28	16,395.12	Medicare	237.74	
	13,112.22	PERS Miscellaneous 2 @ 62	1,407.20	1,902.31	PERS Miscellaneous 2.5 @ 5!	204.16	
	15,014.53	RETIREE HEALTH	2,402.32	16,900.95	STATE DISABILITY INSURAN	168.99	
	16,900.95	STATE UNEMPLOYMENT IN!	507.03	16,405.95	SURVIVORS BENEFIT-LEVEI	7.44	
	5,298.60	Snowcreek Athletic Club	25.00	2,509.24	VSP VISION EE + 1	19.48	
	7,118.51	VSP VISION EE + FAMILY	100.71	6,778.20	VSP VISION EE ONLY	50.92	15,376.59

Active Employees:	**20**	**Employees Paid:**	**10**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**16,900.95**	**All Payments (10):**	**16,900.95**
Regular (10):	**16,900.95**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		4.500	Comp Time Off	105.60	
	36.000	Merit Leave	975.56	8.000	Overtime Premium	515.10	
	64.000	PDL		8.000	Personal Holiday	114.57	
	1,120.000	Regular Earnings	29,518.17	20.130	SDI - No Pay		
	107.000	Sick Leave	3,961.85	542.000	Stand By Pay	1,626.00	
	109.370	Vacation Leave	3,818.56				40,635.41
Add Pay	7,602.12	Bilingual Pay	461.52	28,631.21	Cell Phone	207.68	
	8,838.42	Longevity Pay	574.50	1,349.99	Out of Class-NO PERS	67.50	1,311.20
						Gross Pay	41,946.61
Pre Ded	3,624.05	457-AIG Valic	92.31	14,288.04	457-FTJFundchoice	498.33	
	8,443.50	457-MassMutual	373.08	3,768.67	AFLAC Premiums-Pre Tax	38.29	
	2,509.24	CHOICE NORTH EE + 1	25.00	15,321.84	CHOICE NORTH EE FAMILY	300.00	
	14,528.39	CHOICE NORTH EE ONLY	75.00	901.98	CHOICE OOS EE ONLY	12.50	
	2,613.58	CHOICE SOUTH EE + 1	25.00	2,465.24	CHOICE SOUTH EE + FAMIL	50.00	
	6,488.74	DCA/FSA Admin Fee 125 Plar	3.00	1,417.49	Dependent Care Account 125	104.17	
	6,488.74	Flexible Spending Account 12	247.92	19,348.58	PERS Miscellaneous 2 @ 62	1,209.30	
	3,644.63	PERS Miscellaneous 2.5 @ 5	291.57	16,042.12	PERS Miscellaneous 2.7 @ 5	1,283.37	4,628.84
Tax	37,317.77	California Withholding-PIT	1,003.47	495.00	FICA-SS	30.69	
	37,317.77	Federal Withholding	3,367.22	41,065.73	Medicare	595.45	4,996.83
Post Ded	7,392.72	AFLAC-After Tax	29.00	2,231.70	Additional PERS	127.42	
	6,293.78	CSAC EIA Supplemental Life I	21.60	3,997.54	MassMutual Loan Payment	41.46	
	18,739.14	Snowcreek Athletic Club	228.00	26,340.32	Union Dues-Local 39 IUOE	270.42	717.90
						Withholdings	10,343.57
						Net Pay	31,603.04
Benefit	14,447.63	CHOICE NORTH EE ONLY - I	5,051.70	2,493.09	CHOICE NORTH EE+1 - ER	1,683.90	
	15,234.15	CHOICE NORTH EE+FAMILY	12,924.42	901.98	CHOICE OOS EE ONLY - ER	605.41	
	2,602.04	CHOICE SOUTH EE + 1 - ER	1,392.22	2,453.70	CHOICE SOUTH EE + FAMIL	1,774.89	
	37,005.65	CSAC LIFE	42.56	4,445.96	CSAC LIFE-DEPT HEAD	21.02	
	17,787.08	DELTA DENTAL EE + FAMIL	735.00	17,639.73	DELTA DENTAL EE ONLY	304.00	
	6,024.80	DELTA DENTAL EE+ 1	198.00	41,451.61	EBS ADMIN FEE	81.00	
	495.00	FICA-SS	30.69	14,038.70	FTJFUNDCHOICE 401(a)	386.31	
	4,397.50	MASSMUTUAL 401(a)	131.93	41,065.73	Medicare	595.45	
	19,348.58	PERS Miscellaneous 2 @ 62	2,076.49	3,644.63	PERS Miscellaneous 2.5 @ 5	391.15	
	16,042.12	PERS Miscellaneous 2.7 @ 5	1,721.64	38,133.35	RETIREE HEALTH	6,101.32	
	41,946.61	STATE DISABILITY INSURAN	419.46	41,946.61	STATE UNEMPLOYMENT IN	1,258.41	
	41,451.61	SURVIVORS BENEFIT-LEVEI	16.74	18,739.14	Snowcreek Athletic Club	87.50	
	6,024.80	VSP VISION EE + 1	58.44	17,787.08	VSP VISION EE + FAMILY	234.99	
	17,639.73	VSP VISION EE ONLY	101.84				38,426.48

Active Employees:	**20**	**Employees Paid:**	**20**	**Active Unpaid:**	**0**
Full-time Paid:	**16**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**31,603.04**	**All Payments (20):**	**41,946.61**
Regular (20):	**41,946.61**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1	25.00	1,896.50	PERS Miscellaneous 2 @ 62	118.53	143.53
Tax	2,129.13	California Withholding-PIT	44.73	2,129.13	Federal Withholding	186.11	
	2,247.66	Medicare	32.59				263.43
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	425.96
						Net Pay	1,846.70
Benefit	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	2,272.66	CSAC LIFE-DEPT HEAD	21.02	
	2,272.66	DELTA DENTAL EE+ 1	66.00	2,272.66	EBS ADMIN FEE	4.50	
	2,247.66	Medicare	32.59	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club	12.50	
	2,272.66	VSP VISION EE + 1	19.48				2,416.07
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Tax	2,272.66	California Withholding-PIT	26.50	2,272.66	FICA-SS	140.90	
	2,272.66	Federal Withholding	165.95	2,272.66	Medicare	32.95	366.30
						Withholdings	366.30
						Net Pay	1,906.36
Benefit	2,272.66	FICA-SS	140.90	2,272.66	Medicare	32.95	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	545.47
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY	50.00	118.18
Tax	2,154.48	California Withholding-PIT	11.65	2,154.48	FICA-SS	133.58	
	2,154.48	Federal Withholding	114.38	2,222.66	Medicare	32.23	291.84
Post Ded	2,272.66	Snowcreek Athletic Club	19.00				19.00
						Withholdings	429.02
						Net Pay	1,843.64
Benefit	2,261.12	CHOICE NORTH EE+FAMILY	2,154.07	2,272.66	CSAC LIFE-DEPT HEAD	21.02	
	2,272.66	DELTA DENTAL EE + FAMIL	105.00	2,272.66	EBS ADMIN FEE	4.50	
	2,154.48	FICA-SS	133.58	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,222.66	Medicare	32.23	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club	12.50	2,272.66	VSP VISION EE + FAMILY	33.57	2,947.72
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-001**	**$/Hr: 25.7423**	**Check: REG**	
HR$	80.000	Regular Earnings	2,059.40				2,059.40
Add Pay	2,059.40	Car Allowance	364.62	2,424.02	Cell Phone	11.54	376.16
						Gross Pay	2,435.56
Pre Ded	2,435.56	CHOICE NORTH EE FAMILY	50.00	2,059.40	PERS Miscellaneous 2 @ 62	128.71	178.71
Tax	2,256.85	California Withholding-PIT	114.67	2,256.85	Federal Withholding	305.06	
	2,385.56	Medicare	34.59				454.32
						Withholdings	633.03
						Net Pay	1,802.53
Benefit	2,424.02	CHOICE NORTH EE+FAMILY	2,154.07	2,435.56	CSAC LIFE-DEPT HEAD	21.02	
	2,435.56	DELTA DENTAL EE ONLY	38.00	2,435.56	EBS ADMIN FEE	4.50	
	2,385.56	Medicare	34.59	2,059.40	PERS Miscellaneous 2 @ 62	221.01	
	2,059.40	RETIREE HEALTH	329.50	2,435.56	STATE UNEMPLOYMENT IN	73.07	
	2,435.56	SURVIVORS BENEFIT-LEVEI	0.93	2,435.56	VSP VISION EE ONLY	12.73	2,889.42
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	**Chk#: 14778**
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04

COUNTY OF MONO - CLERK/RECORDER - Board of Supervisors - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	**Chk#: 14778**
Tax	1,908.04	California Withholding-PIT	62.83	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	194.06	1,908.04	Medicare	27.67	402.86
						Withholdings	402.86
						Net Pay	1,505.18
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	400.000	Regular Earnings	9,645.40				9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1	25.00	
	4,708.22	CHOICE NORTH EE FAMILY	100.00	3,955.90	PERS Miscellaneous 2 @ 62	247.24	440.42
Tax	10,721.16	California Withholding-PIT	260.38	6,335.18	FICA-SS	392.78	
	10,721.16	Federal Withholding	965.56	11,036.58	Medicare	160.03	1,778.75
Post Ded	4,545.32	Snowcreek Athletic Club	38.00				38.00
						Withholdings	2,257.17
						Net Pay	8,904.41
Benefit	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	4,685.14	CHOICE NORTH EE+FAMILY	4,308.14	
	6,980.88	CSAC LIFE-DEPT HEAD	63.06	2,272.66	DELTA DENTAL EE + FAMIL	105.00	
	2,435.56	DELTA DENTAL EE ONLY	38.00	2,272.66	DELTA DENTAL EE+ 1	66.00	
	6,980.88	EBS ADMIN FEE	13.50	6,335.18	FICA-SS	392.78	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,036.58	Medicare	160.03	
	3,955.90	PERS Miscellaneous 2 @ 62	424.54	7,748.90	RETIREE HEALTH	1,239.82	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN	277.61	
	4,708.22	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club	25.00	
	2,272.66	VSP VISION EE + 1	19.48	2,272.66	VSP VISION EE + FAMILY	33.57	
	2,435.56	VSP VISION EE ONLY	12.73				8,963.73

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,908.04**	**Deposit Only Net (4):**	**9,253.54**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 27.8957**		**Check: REG**	
HR$	70.000	Regular Earnings	1,952.72	10.000	Sick Leave	278.96	2,231.68
Add Pay	2,231.68	Cell Phone	39.23				39.23
						Gross Pay	2,270.91
Pre Ded	2,270.91	457-FTJFundchoice	68.13	2,270.91	CHOICE NORTH EE ONLY	12.50	
	2,231.68	PERS Miscellaneous 2 @ 62	139.48				220.11
Tax	2,050.80	California Withholding-PIT	95.12	2,050.80	Federal Withholding	259.73	
	2,258.41	Medicare	32.75				387.60
						Withholdings	607.71
						Net Pay	1,663.20
Benefit	2,231.68	CHOICE NORTH EE ONLY - I	841.95	2,270.91	CSAC LIFE	2.08	
	2,270.91	DELTA DENTAL EE ONLY	38.00	2,270.91	EBS ADMIN FEE	4.50	
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,258.41	Medicare	32.75	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,270.91	STATE DISABILITY INSURAN	22.71	2,270.91	STATE UNEMPLOYMENT INS	68.13	
	2,270.91	SURVIVORS BENEFIT-LEVEI	0.93	2,270.91	VSP VISION EE ONLY	12.73	1,687.30
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	2.000	Personal Holiday	57.05	62.000	Regular Earnings	1,768.55	
	6.000	Sick Leave	171.15	10.000	Vacation Leave	285.25	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY	12.50	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 125	110.42	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	318.10
Tax	2,112.23	California Withholding-PIT	80.80	2,112.23	Federal Withholding	373.25	
	2,306.66	Medicare	33.45				487.50
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	829.77
						Net Pay	1,600.56
Benefit	2,430.33	CHOICE NORTH EE ONLY - I	841.95	2,430.33	CSAC LIFE	2.80	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,306.66	Medicare	33.45	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,430.33	STATE DISABILITY INSURAN	24.30	
	2,430.33	STATE UNEMPLOYMENT INS	72.91	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.33	VSP VISION EE ONLY	12.73				1,681.24
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	0.750	Regular Default Hours		74.750	Regular Earnings	3,634.25	
	5.250	Sick Leave	255.25				3,889.50
Add Pay	3,889.50	Cash Back from INS	138.46	4,027.96	Cell Phone	48.46	186.92
						Gross Pay	4,076.42
Pre Ded	3,889.50	PERS Miscellaneous 2.7 @ 5	311.16				311.16
Tax	3,765.26	California Withholding-PIT	168.74	3,765.26	Federal Withholding	549.93	
	4,076.42	Medicare	59.11				777.78
						Withholdings	1,088.94
						Net Pay	2,987.48
Benefit	4,076.42	CSAC LIFE-DEPT HEAD	21.02	4,076.42	DELTA DENTAL EE ONLY	38.00	
	4,076.42	EBS ADMIN FEE	4.50	4,076.42	Medicare	59.11	
	3,889.50	PERS Miscellaneous 2.7 @ 5	417.42	3,889.50	RETIREE HEALTH	622.32	
	4,076.42	STATE DISABILITY INSURAN	40.76	4,076.42	STATE UNEMPLOYMENT INS	122.29	
	4,076.42	SURVIVORS BENEFIT-LEVEI	0.93	4,076.42	VSP VISION EE ONLY	12.73	1,339.08
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	5.000	Merit Leave	204.08	75.000	Regular Earnings	3,061.20	3,265.28
Add Pay	3,265.28	Cell Phone	48.46				48.46
						Gross Pay	3,313.74
Pre Ded	3,313.74	457-FTJFundchoice	99.41	3,313.74	CHOICE NORTH EE FAMILY	50.00	
	3,265.28	PERS Miscellaneous 2.7 @ 5	261.22				410.63
Tax	2,903.11	California Withholding-PIT	84.82	2,903.11	Federal Withholding	278.99	
	3,263.74	Medicare	47.32				411.13
Post Ded	3,313.74	CSAC EIA Supplemental Life I	8.15				8.15
						Withholdings	829.91
						Net Pay	2,483.83
Benefit	3,265.28	CHOICE NORTH EE+FAMILY	2,154.07	3,313.74	CSAC LIFE-DEPT HEAD	21.02	
	3,313.74	DELTA DENTAL EE + FAMILY	105.00	3,313.74	EBS ADMIN FEE	4.50	
	3,265.28	FTJFUNDCHOICE 401(a)	97.96	3,263.74	Medicare	47.32	
	3,265.28	PERS Miscellaneous 2.7 @ 5	350.43	3,265.28	RETIREE HEALTH	522.44	
	3,313.74	STATE DISABILITY INSURAN	33.14	3,313.74	STATE UNEMPLOYMENT INS	99.41	
	3,313.74	SURVIVORS BENEFIT-LEVEI	0.93	3,313.74	VSP VISION EE + FAMILY	33.57	3,469.79

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STRAIN, ASHLEY		**Emp#: 3341**		**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	80.000	Regular Earnings	1,540.89				1,540.89
						Gross Pay	1,540.89
Pre Ded	1,540.89	CHOICE NORTH EE FAMILY	50.00	1,540.89	PERS Miscellaneous 2 @ 62	96.31	146.31
Tax	1,394.58	California Withholding-PIT	19.73	1,394.58	Federal Withholding	97.97	
	1,490.89	Medicare	21.62				139.32
						Withholdings	285.63
						Net Pay	1,255.26
Benefit	1,540.89	CHOICE NORTH EE+FAMILY	2,154.07	1,540.89	CSAC LIFE	2.80	
	1,540.89	DELTA DENTAL EE + FAMIL\	105.00	1,540.89	EBS ADMIN FEE	4.50	
	1,490.89	Medicare	21.62	1,540.89	PERS Miscellaneous 2 @ 62	165.37	
	1,540.89	STATE DISABILITY INSURAN	15.41	1,540.89	STATE UNEMPLOYMENT IN\	46.23	
	1,540.89	SURVIVORS BENEFIT-LEVEI	0.93	1,540.89	VSP VISION EE + FAMILY	33.57	2,549.50
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	5.000	Merit Leave	204.08	2.000	Personal Holiday	57.05	
	0.750	Regular Default Hours		361.750	Regular Earnings	11,957.61	
	21.250	Sick Leave	705.36	10.000	Vacation Leave	285.25	13,209.35
Add Pay	3,889.50	Cash Back from INS	138.46	9,524.92	Cell Phone	136.15	
	2,282.00	Longevity Pay	148.33				422.94
						Gross Pay	13,632.29
Pre Ded	5,584.65	457-FTJFundchoice	167.54	4,854.63	CHOICE NORTH EE FAMILY	100.00	
	4,701.24	CHOICE NORTH EE ONLY	25.00	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	
	2,430.33	Flexible Spending Account 12\	110.42	3,772.57	PERS Miscellaneous 2 @ 62	235.79	
	9,585.11	PERS Miscellaneous 2.7 @ 5\	766.81				1,406.31
Tax	12,225.98	California Withholding-PIT	449.21	12,225.98	Federal Withholding	1,559.87	
	13,396.12	Medicare	194.25				2,203.33
Post Ded	3,313.74	CSAC EIA Supplemental Life I	8.15	2,430.33	Union Dues-Local 39 IUOE	24.17	32.32
						Withholdings	3,641.96
						Net Pay	9,990.33
Benefit	4,662.01	CHOICE NORTH EE ONLY - I	1,683.90	4,806.17	CHOICE NORTH EE+FAMILY	4,308.14	
	6,242.13	CSAC LIFE	7.68	7,390.16	CSAC LIFE-DEPT HEAD	42.04	
	4,854.63	DELTA DENTAL EE + FAMIL\	210.00	8,777.66	DELTA DENTAL EE ONLY	114.00	
	13,632.29	EBS ADMIN FEE	22.50	5,496.96	FTJFUNDCHOICE 401(a)	164.91	
	13,396.12	Medicare	194.25	3,772.57	PERS Miscellaneous 2 @ 62	404.87	
	9,585.11	PERS Miscellaneous 2.7 @ 5\	1,028.67	11,816.79	RETIREE HEALTH	1,890.68	
	13,632.29	STATE DISABILITY INSURAN	136.32	13,632.29	STATE UNEMPLOYMENT IN\	408.97	
	13,632.29	SURVIVORS BENEFIT-LEVEI	4.65	4,854.63	VSP VISION EE + FAMILY	67.14	
	8,777.66	VSP VISION EE ONLY	38.19				10,726.91

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**13,632.29**	**All Payments (5):**	**13,632.29**
Regular (5):	**13,632.29**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, RENN		**Emp#: 2657**	**Assn#: 180-ELE-542**	**$/Hr: 35.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.000	Merit Leave	204.08	2.000	Personal Holiday	57.05	
	0.750	Regular Default Hours		761.750	Regular Earnings	21,603.01	
	21.250	Sick Leave	705.36	10.000	Vacation Leave	285.25	22,854.75
Add Pay	7,748.90	Car Allowance	1,458.48	3,889.50	Cash Back from INS	138.46	
	20,628.80	Cell Phone	193.85	2,282.00	Longevity Pay	148.33	1,939.12
						Gross Pay	24,793.87
Pre Ded	7,857.31	457-FTJFundchoice	235.72	2,272.66	CHOICE NORTH EE + 1	25.00	
	9,562.85	CHOICE NORTH EE FAMILY	200.00	4,701.24	CHOICE NORTH EE ONLY	25.00	
	2,430.33	DCA/FSA Admin Fee 125 Plar	0.75	2,430.33	Flexible Spending Account 125	110.42	
	7,728.47	PERS Miscellaneous 2 @ 62	483.03	9,585.11	PERS Miscellaneous 2.7 @ 55	766.81	1,846.73
Tax	22,947.14	California Withholding-PIT	709.59	6,335.18	FICA-SS	392.78	
	22,947.14	Federal Withholding	2,525.43	24,432.70	Medicare	354.28	3,982.08
Post Ded	3,313.74	CSAC EIA Supplemental Life I	8.15	4,545.32	Snowcreek Athletic Club	38.00	
	2,430.33	Union Dues-Local 39 IUOE	24.17				70.32
						Withholdings	5,899.13
						Net Pay	18,894.74
Benefit	4,662.01	CHOICE NORTH EE ONLY - I	1,683.90	2,261.12	CHOICE NORTH EE+1 - ER	1,683.90	
	9,491.31	CHOICE NORTH EE+FAMILY	8,616.28	6,242.13	CSAC LIFE	7.68	
	14,371.04	CSAC LIFE-DEPT HEAD	105.10	7,127.29	DELTA DENTAL EE + FAMILY	315.00	
	11,213.22	DELTA DENTAL EE ONLY	152.00	2,272.66	DELTA DENTAL EE+ 1	66.00	
	20,613.17	EBS ADMIN FEE	36.00	6,335.18	FICA-SS	392.78	
	7,393.46	FTJFUNDCHOICE 401(a)	221.81	24,432.70	Medicare	354.28	
	7,728.47	PERS Miscellaneous 2 @ 62	829.41	9,585.11	PERS Miscellaneous 2.7 @ 55	1,028.67	
	19,565.69	RETIREE HEALTH	3,130.50	17,812.99	STATE DISABILITY INSURAN	178.13	
	22,885.83	STATE UNEMPLOYMENT INS	686.58	18,340.51	SURVIVORS BENEFIT-LEVEL	6.51	
	4,545.32	Snowcreek Athletic Club	25.00	2,272.66	VSP VISION EE + 1	19.48	
	7,127.29	VSP VISION EE + FAMILY	100.71	11,213.22	VSP VISION EE ONLY	50.92	19,690.64

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,505.18**	**Deposit Only Net (9):**	**17,389.56**	**All Payments (10):**	**24,793.87**
Regular (10):	**24,793.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	80.000	Regular Earnings	2,340.44				2,340.44
Add Pay	2,340.44	Cell Phone	39.23				39.23
						Gross Pay	2,379.67
Pre Ded	2,379.67	457-AIG Valic	92.31	2,340.44	PERS Miscellaneous 2.7 @ 5	187.24	279.55
Tax	2,100.12	California Withholding-PIT	74.91	2,100.12	Federal Withholding	202.05	
	2,379.67	Medicare	34.51				311.47
Post Ded	2,379.67	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	615.90
						Net Pay	1,763.77
Benefit	2,340.44	AIG VALIC 401(A)	70.21	2,379.67	CSAC LIFE	2.08	
	2,379.67	DELTA DENTAL EE ONLY	38.00	2,379.67	EBS ADMIN FEE	4.50	
	2,379.67	Medicare	34.51	2,340.44	PERS Miscellaneous 2.7 @ 5	251.18	
	2,340.44	RETIREE HEALTH	374.47	2,379.67	STATE DISABILITY INSURAN	23.80	
	2,379.67	STATE UNEMPLOYMENT IN	71.39	2,379.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.67	VSP VISION EE ONLY	12.73				883.80
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.39	1,151.99	Federal Withholding	69.81	
	1,252.16	Medicare	18.16				102.36
						Withholdings	202.53
						Net Pay	1,049.63
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	62.000	Regular Earnings	2,208.64	18.000	Sick Leave	641.22	2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,074.33	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	102.83	2,357.48	Federal Withholding	292.93	
	3,061.83	Medicare	44.40				440.16
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,185.07
						Net Pay	1,889.26
Benefit	3,035.10	CHOICE SOUTH EE ONLY - E	696.11	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE	2.08	3,074.33	DELTA DENTAL EE ONLY	38.00	
	3,074.33	EBS ADMIN FEE	4.50	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY	12.73				1,824.12

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	158.000	Regular Earnings	5,801.24	18.000	Sick Leave	641.22	6,442.46
Add Pay	5,375.54	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,706.16
Pre Ded	2,379.67	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,074.33	CHOICE SOUTH EE ONLY	12.50	6,627.70	PERS Miscellaneous 2.7 @ 5	530.22	1,096.57
Tax	5,609.59	California Withholding-PIT	192.13	5,609.59	Federal Withholding	564.79	
	6,693.66	Medicare	97.07				853.99
Post Ded	5,454.00	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	2,003.50
						Net Pay	4,702.66
Benefit	2,340.44	AIG VALIC 401(A)	70.21	3,035.10	CHOICE SOUTH EE ONLY - I	696.11	
	3,074.33	COMMUTING BENEFIT		5,454.00	CSAC LIFE	4.16	
	5,454.00	DELTA DENTAL EE ONLY	76.00	5,454.00	EBS ADMIN FEE	9.00	
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,693.66	Medicare	97.07	
	6,627.70	PERS Miscellaneous 2.7 @ 5	711.29	5,375.54	RETIREE HEALTH	860.09	
	6,706.16	STATE DISABILITY INSURAN	67.06	6,706.16	STATE UNEMPLOYMENT IN	201.18	
	6,706.16	SURVIVORS BENEFIT-LEVEI	2.79	5,454.00	VSP VISION EE ONLY	25.46	2,911.47

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,706.16**	**All Payments (3):**	**6,706.16**
Regular (3):	**6,706.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	70.000	Regular Earnings	2,374.94	1.000	Vacation Leave	33.93	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	116.92	2,542.34	Federal Withholding	299.33	
	2,889.68	Medicare	41.90				458.15
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	864.20
						Net Pay	2,037.98
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,930.12
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	80.000	Regular Earnings	1,924.30				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE FAMILY	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	47.14	1,754.03	Federal Withholding	148.10	
	1,874.30	Medicare	27.18				222.42
						Withholdings	392.69
						Net Pay	1,531.61
Benefit	1,924.30	CHOICE NORTH EE+FAMILY	2,154.07	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				2,919.43
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	150.000	Regular Earnings	4,299.24	1.000	Vacation Leave	33.93	4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE FAMILY	50.00	
	2,902.18	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.37	California Withholding-PIT	164.06	4,296.37	Federal Withholding	447.43	
	4,763.98	Medicare	69.08				680.57
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,256.89
						Net Pay	3,569.59
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	1,924.30	CHOICE NORTH EE+FAMILY	2,154.07	4,826.48	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	4,826.48	EBS ADMIN FEE	9.00	4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.94	RETIREE HEALTH	770.39	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				4,849.55

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	7.000	Comp Time Off	168.28	1.000	Personal Holiday	24.04	
	70.500	Regular Earnings	1,694.82	1.500	Sick Leave	36.06	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE FAMILY	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.41	1,653.00	Federal Withholding	128.98	
	1,873.20	Medicare	27.16				181.55
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	474.02
						Net Pay	1,449.18
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE+FAMILY	2,154.07	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY	33.57	2,976.77
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	67.000	Regular Earnings	1,823.41	13.000	Sick Leave	353.80	2,177.21
						Gross Pay	2,177.21
Pre Ded	2,177.21	457-FTJFundchoice	65.32	2,177.21	CHOICE NORTH EE ONLY	12.50	
	2,177.21	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.31	California Withholding-PIT	87.42	1,963.31	Federal Withholding	240.49	
	2,164.71	Medicare	31.39				359.30
Post Ded	2,177.21	Snowcreek Athletic Club	19.00	2,177.21	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	616.06
						Net Pay	1,561.15
Benefit	2,177.21	CHOICE NORTH EE ONLY - I	841.95	2,177.21	CSAC LIFE	2.08	
	2,177.21	DELTA DENTAL EE ONLY	38.00	2,177.21	EBS ADMIN FEE	4.50	
	2,177.21	FTJFUNDCHOICE 401(a)	65.32	2,164.71	Medicare	31.39	
	2,177.21	PERS Miscellaneous 2 @ 62	233.66	2,177.21	RETIREE HEALTH	348.35	
	2,177.21	STATE DISABILITY INSURAN	21.77	2,177.21	STATE UNEMPLOYMENT IN\	65.32	
	2,177.21	SURVIVORS BENEFIT-LEVEI	0.93	2,177.21	Snowcreek Athletic Club	12.50	
	2,177.21	VSP VISION EE ONLY	12.73				1,678.50
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	2.000	Comp Time Earned		2.000	Comp Time Off	48.11	
	78.000	Regular Earnings	1,876.20				1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	457-FTJFundchoice	57.73	1,924.31	PERS Miscellaneous 2 @ 62	120.27	178.00
Tax	1,746.31	California Withholding-PIT	27.88	1,746.31	Federal Withholding	140.17	
	1,924.31	Medicare	27.90				195.95
						Withholdings	373.95
						Net Pay	1,550.36
Benefit	1,924.31	CSAC LIFE	2.80	1,924.31	DELTA DENTAL EE+ 1	66.00	
	1,924.31	EBS ADMIN FEE	4.50	1,924.31	FTJFUNDCHOICE 401(a)	57.73	
	1,924.31	Medicare	27.90	1,924.31	PERS Miscellaneous 2 @ 62	206.52	
	1,924.31	RETIREE HEALTH	307.89	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN\	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + 1	19.48				770.72
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	4.000	Comp Time Earned		75.000	Regular Earnings	1,991.35	
	5.000	Sick Leave	132.76				2,124.11
						Gross Pay	2,124.11
Pre Ded	2,124.11	CHOICE NORTH EE ONLY	12.50	2,124.11	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.85	California Withholding-PIT	64.24	1,978.85	Federal Withholding	175.37	
	2,111.61	Medicare	30.62				270.23
Post Ded	2,124.11	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	421.49
						Net Pay	1,702.62

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
Benefit	2,124.11	CHOICE NORTH EE ONLY - I	841.95	2,124.11	CSAC LIFE	2.08	
	2,124.11	DELTA DENTAL EE ONLY	38.00	2,124.11	EBS ADMIN FEE	4.50	
	2,111.61	Medicare	30.62	2,124.11	PERS Miscellaneous 2 @ 62	227.96	
	2,124.11	RETIREE HEALTH	339.86	2,124.11	STATE DISABILITY INSURAN	21.24	
	2,124.11	STATE UNEMPLOYMENT IN	63.72	2,124.11	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.11	VSP VISION EE ONLY	12.73				1,583.59
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	3.500	Regular Default Hours		80.000	Regular Earnings	3,145.79	3,145.79
Add Pay	3,507.56	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	
	3,350.27	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.02
Pre Ded	3,646.02	457-FTJFundchoice	115.39	3,507.56	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,250.03	California Withholding-PIT	107.72	3,250.03	Federal Withholding	320.62	
	3,646.02	Medicare	52.87				481.21
Post Ded	3,646.02	Snowcreek Athletic Club	40.00	3,646.02	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	947.11
						Net Pay	2,698.91
Benefit	3,646.02	CSAC LIFE	2.08	3,646.02	DELTA DENTAL EE + FAMIL	105.00	
	3,646.02	EBS ADMIN FEE	4.50	3,507.56	FTJFUNDCHOICE 401(a)	105.23	
	3,646.02	Medicare	52.87	3,507.56	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.56	RETIREE HEALTH	561.21	3,646.02	STATE DISABILITY INSURAN	36.46	
	3,646.02	STATE UNEMPLOYMENT IN	109.38	3,646.02	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.02	Snowcreek Athletic Club	12.50	3,646.02	VSP VISION EE + FAMILY	33.57	1,400.16
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	45.000	FMLA		15.000	Regular Earnings	548.70	548.70
						Gross Pay	548.70
Pre Ded	548.70	457-FTJFundchoice	120.00	548.70	CHOICE NORTH FAMILY EE	281.76	
	548.70	DCA/FSA Admin Fee 125 Plar	0.75	548.70	Flexible Spending Account 12	50.00	
	548.70	PERS Miscellaneous 2 @ 62	34.29				486.80
Tax	61.90	California Withholding-PIT		61.90	Federal Withholding		
	216.19	Medicare	3.13				3.13
Post Ded	548.70	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	518.47
						Net Pay	30.23
Benefit	548.70	CHOICE NORTH FAMILY EE	1,690.55	548.70	CSAC LIFE	2.80	
	548.70	DELTA DENTAL EE + FAMIL	105.00	548.70	EBS ADMIN FEE	4.50	
	548.70	FTJFUNDCHOICE 401(a)	16.46	216.19	Medicare	3.13	
	548.70	PERS Miscellaneous 2 @ 62	58.89	548.70	RETIREE HEALTH	87.79	
	548.70	STATE DISABILITY INSURAN	5.49	548.70	STATE UNEMPLOYMENT IN	16.46	
	548.70	SURVIVORS BENEFIT-LEVEI	0.93	548.70	VSP VISION EE + FAMILY	33.57	2,025.57
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14779**
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,020.51	2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	55.70	1,881.73	Federal Withholding	163.42	
	2,008.01	Medicare	29.12				248.24
						Withholdings	387.02
						Net Pay	1,633.49
Benefit	2,020.51	CHOICE NORTH EE ONLY - I	841.95	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	38.00	2,020.51	EBS ADMIN FEE	4.50	
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY	12.73				1,550.26
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	53.500	Regular Earnings	1,526.09	8.000	Sick Leave	228.20	
	18.500	Vacation Leave	527.71				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	99.61	2,101.88	Federal Withholding	385.97	
	2,417.83	Medicare	35.06				520.64

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	873.60
						Net Pay	1,556.73
Benefit	2,430.33	CHOICE NORTH EE ONLY - I	841.95	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5%	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,755.04
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	9.000	Regular Default Hours		80.000	Regular Earnings	4,615.39	4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	104.17	
	4,615.39	Flexible Spending Account 12	37.50	4,615.39	PERS Miscellaneous 2.7 @ 5%	369.23	700.11
Tax	3,915.28	California Withholding-PIT	158.94	3,915.28	Federal Withholding	442.94	
	4,422.97	Medicare	64.13				666.01
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,406.12
						Net Pay	3,209.27
Benefit	4,615.39	CHOICE NORTH EE+FAMILY	2,154.07	4,615.39	CSAC LIFE-DEPT HEAD	21.02	
	4,615.39	DELTA DENTAL EE + FAMIL	105.00	4,615.39	EBS ADMIN FEE	4.50	
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,422.97	Medicare	64.13	
	4,615.39	PERS Miscellaneous 2.7 @ 5%	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE DISABILITY INSURAN	46.15	4,615.39	STATE UNEMPLOYMENT INS	138.46	
	4,615.39	SURVIVORS BENEFIT-LEVEL	0.93	4,615.39	Snowcreek Athletic Club	12.50	
	4,615.39	VSP VISION EE + FAMILY	33.57				3,952.57
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	8.000	Comp Time Earned		9.000	Comp Time Off	216.39	
	45.000	FMLA		1.000	Personal Holiday	24.04	
	12.500	Regular Default Hours		599.000	Regular Earnings	19,242.26	
	27.500	Sick Leave	750.82	18.500	Vacation Leave	527.71	20,761.22
Add Pay	3,507.56	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	3,350.27	Out of Class Pay	157.29				648.56
						Gross Pay	21,409.78
Pre Ded	1,923.20	457-AIG Valic	100.00	15,341.96	457-FTJFundchoice	618.42	
	6,538.59	CHOICE NORTH EE FAMILY	100.00	8,752.16	CHOICE NORTH EE ONLY	50.00	
	548.70	CHOICE NORTH FAMILY EE	281.76	5,164.09	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	104.17	5,164.09	Flexible Spending Account 12	87.50	
	10,718.04	PERS Miscellaneous 2 @ 62	669.88	10,553.28	PERS Miscellaneous 2.7 @ 5%	844.26	2,857.49
Tax	18,552.29	California Withholding-PIT	626.92	18,552.29	Federal Withholding	1,997.96	
	20,784.85	Medicare	301.38				2,926.26
Post Ded	2,124.11	CSAC EIA Supplemental Life I	6.00	10,438.62	Snowcreek Athletic Club	99.00	
	10,725.46	Union Dues-Local 39 IUOE	129.09				234.09
						Withholdings	6,017.84
						Net Pay	15,391.94
Benefit	1,923.20	AIG VALIC 401(A)	57.70	8,752.16	CHOICE NORTH EE ONLY - I	3,367.80	
	6,538.59	CHOICE NORTH EE+FAMILY	4,308.14	548.70	CHOICE NORTH FAMILY EE	1,690.55	
	16,794.39	CSAC LIFE	18.80	4,615.39	CSAC LIFE-DEPT HEAD	21.02	
	10,733.31	DELTA DENTAL EE + FAMIL	420.00	8,752.16	DELTA DENTAL EE ONLY	152.00	
	1,924.31	DELTA DENTAL EE+ 1	66.00	21,409.78	EBS ADMIN FEE	40.50	
	15,203.50	FTJFUNDCHOICE 401(a)	456.11	20,784.85	Medicare	301.38	
	10,718.04	PERS Miscellaneous 2 @ 62	1,150.27	10,553.28	PERS Miscellaneous 2.7 @ 5%	1,132.57	
	21,271.32	RETIREE HEALTH	3,403.40	21,409.78	STATE DISABILITY INSURAN	214.09	
	21,409.78	STATE UNEMPLOYMENT INS	642.30	21,409.78	SURVIVORS BENEFIT-LEVEL	8.37	
	10,438.62	Snowcreek Athletic Club	37.50	1,924.31	VSP VISION EE + 1	19.48	
	10,733.31	VSP VISION EE + FAMILY	134.28	8,752.16	VSP VISION EE ONLY	50.92	17,693.18

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.51**	**Deposit Only Net (8):**	**19,389.27**	**All Payments (9):**	**21,409.78**
Regular (9):	**21,409.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**21**	**Employees Paid:**	**0**	**Active Unpaid:**	**21**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.000	Comp Time Earned		10.000	Comp Time Off	250.32	
	8.000	County Holiday	271.42	45.000	FMLA		
	1.000	Personal Holiday	24.04	12.500	Regular Default Hours		
	907.000	Regular Earnings	29,342.74	45.500	Sick Leave	1,392.04	
	19.500	Vacation Leave	561.64				31,842.20
Add Pay	3,507.56	Cash Back from INS	138.46	8,266.18	Cell Phone	90.00	
	10,991.87	Longevity Pay	714.47	3,350.27	Out of Class Pay	157.29	1,100.22
						Gross Pay	32,942.42
Pre Ded	7,205.05	457-AIG Valic	308.40	18,416.29	457-FTJFundchoice	1,079.96	
	8,462.89	CHOICE NORTH EE FAMILY	150.00	11,654.34	CHOICE NORTH EE ONLY	62.50	
	548.70	CHOICE NORTH FAMILY EE	281.76	3,074.33	CHOICE SOUTH EE ONLY	12.50	
	5,164.09	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	104.17	
	5,164.09	Flexible Spending Account 12!	87.50	12,642.34	PERS Miscellaneous 2 @ 62	790.15	
	20,071.62	PERS Miscellaneous 2.7 @ 5!	1,605.73				4,484.17
Tax	28,458.25	California Withholding-PIT	983.11	28,458.25	Federal Withholding	3,010.18	
	32,242.49	Medicare	467.53				4,460.82
Post Ded	2,124.11	CSAC EIA Supplemental Life I	6.00	13,340.80	Snowcreek Athletic Club	118.00	
	19,081.64	Union Dues-Local 39 IUOE	209.24				333.24
						Withholdings	9,278.23
						Net Pay	23,664.19
Benefit	7,154.28	AIG VALIC 401(A)	214.63	11,642.80	CHOICE NORTH EE ONLY - I	4,209.75	
	8,462.89	CHOICE NORTH EE+FAMILY	6,462.21	548.70	CHOICE NORTH FAMILY EE	1,690.55	
	3,035.10	CHOICE SOUTH EE ONLY - E	696.11	3,074.33	COMMUTING BENEFIT		
	27,074.87	CSAC LIFE	27.84	4,615.39	CSAC LIFE-DEPT HEAD	21.02	
	12,657.61	DELTA DENTAL EE + FAMIL'	525.00	17,108.34	DELTA DENTAL EE ONLY	266.00	
	1,924.31	DELTA DENTAL EE+ 1	66.00	31,690.26	EBS ADMIN FEE	58.50	
	18,238.60	FTJFUNDCHOICE 401(a)	547.16	32,242.49	Medicare	467.53	
	12,642.34	PERS Miscellaneous 2 @ 62	1,356.79	20,071.62	PERS Miscellaneous 2.7 @ 5!	2,154.08	
	31,461.80	RETIREE HEALTH	5,033.88	32,942.42	STATE DISABILITY INSURAN	329.41	
	32,942.42	STATE UNEMPLOYMENT IN!	988.28	32,942.42	SURVIVORS BENEFIT-LEVEI	13.02	
	13,340.80	Snowcreek Athletic Club	50.00	1,924.31	VSP VISION EE + 1	19.48	
	12,657.61	VSP VISION EE + FAMILY	167.85	17,108.34	VSP VISION EE ONLY	89.11	25,454.20

Active Employees:	**21**	**Employees Paid:**	**14**	**Active Unpaid:**	**7**
Full-time Paid:	**13**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,633.49**	**Deposit Only Net (13):**	**22,030.70**	**All Payments (14):**	**32,942.42**
Regular (14):	**32,942.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506 $/Hr: 28.5760**		**Check: REG**	
HR$	2.500	Comp Time Earned		73.000	Regular Earnings	2,086.05	
	7.000	Sick Leave	200.03				2,286.08
						Gross Pay	2,286.08
Pre Ded	2,286.08	AFLAC Premiums-Pre Tax	12.02	2,286.08	CHOICE OOS EE + FAMILY	50.00	
	2,286.08	PERS Miscellaneous 2 @ 62	142.88				204.90
Tax	2,081.18	California Withholding-PIT	18.08	2,081.18	Federal Withholding	142.97	
	2,224.06	Medicare	32.25				193.30
Post Ded	2,286.08	AFLAC-After Tax	21.84	2,286.08	Union Dues-Local 39 IUOE	24.20	46.04
						Withholdings	444.24
						Net Pay	1,841.84
Benefit	2,286.08	CHOICE OOS EE + FAMILY -	1,539.07	2,286.08	CSAC LIFE	2.08	
	2,286.08	DELTA DENTAL EE + FAMIL\	105.00	2,286.08	EBS ADMIN FEE	4.50	
	2,224.06	Medicare	32.25	2,286.08	PERS Miscellaneous 2 @ 62	245.34	
	2,286.08	RETIREE HEALTH	365.77	2,286.08	STATE DISABILITY INSURAN	22.86	
	2,286.08	STATE UNEMPLOYMENT IN\	68.58	2,286.08	SURVIVORS BENEFIT-LEVEI	0.93	
	2,286.08	VSP VISION EE + FAMILY	33.57				2,419.95
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500 $/Hr: 31.5048**		**Check: REG**	
HR$	79.500	Regular Earnings	2,504.63	0.500	Vacation Leave	15.75	2,520.38
Add Pay	2,684.20	Cell Phone	11.54	2,520.38	Longevity Pay	163.82	175.36
						Gross Pay	2,695.74
Pre Ded	2,695.74	457-MassMutual	150.00	2,695.74	CHOICE NORTH EE ONLY	12.50	
	2,695.74	DCA/FSA Admin Fee 125 Plar	0.75	2,695.74	Flexible Spending Account 12\	41.67	
	2,684.20	PERS Miscellaneous 2.7 @ 5\	214.74				419.66
Tax	2,276.08	California Withholding-PIT	95.22	2,276.08	Federal Withholding	275.03	
	2,640.82	Medicare	38.29				408.54
Post Ded	2,695.74	CSAC EIA Supplemental Life I	11.50	2,695.74	Double Eagle Resort-SPA	15.50	
	2,695.74	Union Dues-Local 39 IUOE	25.63	2,695.74	Universal Life-EE PAID	20.20	72.83
						Withholdings	901.03
						Net Pay	1,794.71
Benefit	2,684.20	CHOICE NORTH EE ONLY - I	841.95	2,695.74	CSAC LIFE	2.08	
	2,695.74	DELTA DENTAL EE ONLY	38.00	2,695.74	Double Eagle Resort-SPA	12.50	
	2,695.74	EBS ADMIN FEE	4.50	2,640.82	Medicare	38.29	
	2,684.20	PERS Miscellaneous 2.7 @ 5\	288.07	2,684.20	RETIREE HEALTH	429.47	
	2,695.74	STATE DISABILITY INSURAN	26.96	2,695.74	STATE UNEMPLOYMENT IN\	80.87	
	2,695.74	SURVIVORS BENEFIT-LEVEI	0.93	2,695.74	VSP VISION EE ONLY	12.73	1,776.35
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021 $/Hr: 55.0212**		**Check: REG**	
HR$	13.500	Regular Default Hours		80.000	Regular Earnings	4,401.68	4,401.68
Add Pay	4,401.68	Cell Phone	48.46				48.46
						Gross Pay	4,450.14
Pre Ded	4,450.14	CHOICE OOS EE + 1	25.00	4,401.68	PERS Miscellaneous 2 @ 62	275.11	300.11
Tax	4,150.03	California Withholding-PIT	140.16	4,150.03	Federal Withholding	426.05	
	4,425.14	Medicare	64.16				630.37
						Withholdings	930.48
						Net Pay	3,519.66
Benefit	4,401.68	CHOICE OOS EE + ONE - ER	1,210.82	4,450.14	CSAC LIFE-DEPT HEAD	21.02	
	4,450.14	DELTA DENTAL EE+ 1	66.00	4,450.14	EBS ADMIN FEE	4.50	
	4,425.14	Medicare	64.16	4,401.68	PERS Miscellaneous 2 @ 62	472.39	
	4,401.68	RETIREE HEALTH	704.27	4,450.14	STATE DISABILITY INSURAN	44.50	
	4,450.14	STATE UNEMPLOYMENT IN\	133.50	4,450.14	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.14	VSP VISION EE + 1	19.48				2,741.57
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
HR$	72.000	Regular Earnings	6,002.28	8.000	Sick Leave	666.92	6,669.20
Add Pay	6,669.20	Cell Phone	48.46				48.46
						Gross Pay	6,717.66
Pre Ded	6,717.66	457-FTJFundchoice	500.00	6,717.66	CHOICE NORTH EE + 1	25.00	
	6,717.66	DCA/FSA Admin Fee 125 Plar	0.75	6,717.66	Flexible Spending Account 12\	110.42	
	6,669.20	PERS Miscellaneous 2.5 @ 5\	533.54				1,169.71
Tax	5,547.95	California Withholding-PIT	317.84	5,547.95	Federal Withholding	802.13	
	6,581.49	Medicare	95.43				1,215.40
						Withholdings	2,385.11
						Net Pay	4,332.55

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
Benefit	6,669.20	CHOICE NORTH EE+1 - ER	1,683.90	6,717.66	COMMUTING BENEFIT		
	6,717.66	CSAC LIFE-DEPT HEAD	21.02	6,717.66	DELTA DENTAL EE+ 1	66.00	
	6,717.66	EBS ADMIN FEE	4.50	6,669.20	FTJFUNDCHOICE 401(a)	200.08	
	6,581.49	Medicare	95.43	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	6,669.20	RETIREE HEALTH	1,067.07	6,717.66	STATE DISABILITY INSURAN	67.18	
	6,717.66	STATE UNEMPLOYMENT IN	201.53	6,717.66	SURVIVORS BENEFIT-LEVEI	0.93	
	6,717.66	VSP VISION EE + 1	19.48				4,142.86
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503**	**$/Hr: 25.8423**	**Check: REG**	
HR$	80.000	Regular Earnings	2,067.36				2,067.36
Add Pay	2,067.36	Longevity Pay	134.38	2,201.74	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.83
Pre Ded	2,311.83	CHOICE NORTH EE + 1	25.00	2,311.83	PERS Miscellaneous 2.7 @ 5	184.95	209.95
Tax	2,101.88	California Withholding-PIT	23.81	2,101.88	Federal Withholding	164.15	
	2,286.83	Medicare	33.16				221.12
Post Ded	2,311.83	Union Dues-Local 39 IUOE	23.17				23.17
						Withholdings	454.24
						Net Pay	1,857.59
Benefit	2,311.83	CHOICE NORTH EE+1 - ER	1,683.90	2,311.83	CSAC LIFE	2.80	
	2,311.83	DELTA DENTAL EE+ 1	66.00	2,311.83	EBS ADMIN FEE	4.50	
	2,286.83	Medicare	33.16	2,311.83	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.83	RETIREE HEALTH	369.89	2,311.83	STATE DISABILITY INSURAN	23.12	
	2,311.83	STATE UNEMPLOYMENT IN	69.35	2,311.83	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.83	VSP VISION EE + 1	19.48				2,521.24
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	2.500	Comp Time Earned		13.500	Regular Default Hours		
	384.500	Regular Earnings	17,062.00	15.000	Sick Leave	866.95	
	0.500	Vacation Leave	15.75				17,944.70
Add Pay	13,755.08	Cell Phone	108.46	4,587.74	Longevity Pay	298.20	
	2,201.74	Out of Class Pay	110.09				516.75
						Gross Pay	18,461.45
Pre Ded	6,717.66	457-FTJFundchoice	500.00	2,695.74	457-MassMutual	150.00	
	2,286.08	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	2,695.74	CHOICE NORTH EE ONLY	12.50	4,450.14	CHOICE OOS EE + 1	25.00	
	2,286.08	CHOICE OOS EE + FAMILY	50.00	9,413.40	DCA/FSA Admin Fee 125 Plar	1.50	
	9,413.40	Flexible Spending Account 12	152.09	6,687.76	PERS Miscellaneous 2 @ 62	417.99	
	6,669.20	PERS Miscellaneous 2.5 @ 5	533.54	4,996.03	PERS Miscellaneous 2.7 @ 5	399.69	2,304.33
Tax	16,157.12	California Withholding-PIT	595.11	16,157.12	Federal Withholding	1,810.33	
	18,158.34	Medicare	263.29				2,668.73
Post Ded	2,286.08	AFLAC-After Tax	21.84	2,695.74	CSAC EIA Supplemental Life I	11.50	
	2,695.74	Double Eagle Resort-SPA	15.50	7,293.65	Union Dues-Local 39 IUOE	73.00	
	2,695.74	Universal Life-EE PAID	20.20				142.04
						Withholdings	5,115.10
						Net Pay	13,346.35
Benefit	2,684.20	CHOICE NORTH EE ONLY - I	841.95	8,981.03	CHOICE NORTH EE+1 - ER	3,367.80	
	2,286.08	CHOICE OOS EE + FAMILY -	1,539.07	4,401.68	CHOICE OOS EE + ONE - ER	1,210.82	
	6,717.66	COMMUTING BENEFIT		7,293.65	CSAC LIFE	6.96	
	11,167.80	CSAC LIFE-DEPT HEAD	42.04	2,286.08	DELTA DENTAL EE + FAMIL	105.00	
	2,695.74	DELTA DENTAL EE ONLY	38.00	13,479.63	DELTA DENTAL EE+ 1	198.00	
	2,695.74	Double Eagle Resort-SPA	12.50	18,461.45	EBS ADMIN FEE	22.50	
	6,669.20	FTJFUNDCHOICE 401(a)	200.08	18,158.34	Medicare	263.29	
	6,687.76	PERS Miscellaneous 2 @ 62	717.73	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	4,996.03	PERS Miscellaneous 2.7 @ 5	536.18	18,352.99	RETIREE HEALTH	2,936.47	
	18,461.45	STATE DISABILITY INSURAN	184.62	18,461.45	STATE UNEMPLOYMENT IN	553.83	
	18,461.45	SURVIVORS BENEFIT-LEVEI	4.65	13,479.63	VSP VISION EE + 1	58.44	
	2,286.08	VSP VISION EE + FAMILY	33.57	2,695.74	VSP VISION EE ONLY	12.73	13,601.97

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**18,461.45**	**All Payments (5):**	**18,461.45**
Regular (5):	**18,461.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SLOANE, JACOB D		**Emp#: 8150**		**Assn#: 020-INS-051- $/Hr: 41.1923**		**Check: REG**	
HR$	80.000	Regular Earnings	3,295.36				3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	105.21	2,380.75	Federal Withholding	298.05	
	3,317.48	Medicare	48.10				451.36
						Withholdings	1,400.59
						Net Pay	1,929.39
Benefit	3,295.36	CHOICE NORTH EE ONLY - I	841.95	3,329.98	CSAC LIFE-DEPT HEAD	21.02	
	3,329.98	DELTA DENTAL EE ONLY	38.00	3,329.98	EBS ADMIN FEE	4.50	
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY	12.73	2,080.21
Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank							
HR$	80.000	Regular Earnings	3,295.36				3,295.36
Add Pay	3,295.36	Cell Phone	34.62				34.62
						Gross Pay	3,329.98
Pre Ded	3,329.98	457-FTJFundchoice	730.77	3,329.98	CHOICE NORTH EE ONLY	12.50	
	3,295.36	PERS Miscellaneous 2 @ 62	205.96				949.23
Tax	2,380.75	California Withholding-PIT	105.21	2,380.75	Federal Withholding	298.05	
	3,317.48	Medicare	48.10				451.36
						Withholdings	1,400.59
						Net Pay	1,929.39
Benefit	3,295.36	CHOICE NORTH EE ONLY - I	841.95	3,329.98	CSAC LIFE-DEPT HEAD	21.02	
	3,329.98	DELTA DENTAL EE ONLY	38.00	3,329.98	EBS ADMIN FEE	4.50	
	3,295.36	FTJFUNDCHOICE 401(a)	98.86	3,317.48	Medicare	48.10	
	3,295.36	PERS Miscellaneous 2 @ 62	353.66	3,295.36	RETIREE HEALTH	527.26	
	3,329.98	STATE DISABILITY INSURAN	33.30	3,329.98	STATE UNEMPLOYMENT IN	99.90	
	3,329.98	SURVIVORS BENEFIT-LEVEI	0.93	3,329.98	VSP VISION EE ONLY	12.73	2,080.21

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**3,329.98**	**All Payments (1):**	**3,329.98**
Regular (1):	**3,329.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.500	Comp Time Earned		13.500	Regular Default Hours		
	464.500	Regular Earnings	20,357.36	15.000	Sick Leave	866.95	
	0.500	Vacation Leave	15.75				21,240.06
Add Pay	17,050.44	Cell Phone	143.08	4,587.74	Longevity Pay	298.20	
	2,201.74	Out of Class Pay	110.09				551.37
						Gross Pay	21,791.43
Pre Ded	10,047.64	457-FTJFundchoice	1,230.77	2,695.74	457-MassMutual	150.00	
	2,286.08	AFLAC Premiums-Pre Tax	12.02	9,029.49	CHOICE NORTH EE + 1	50.00	
	6,025.72	CHOICE NORTH EE ONLY	25.00	4,450.14	CHOICE OOS EE + 1	25.00	
	2,286.08	CHOICE OOS EE + FAMILY	50.00	9,413.40	DCA/FSA Admin Fee 125 Plar	1.50	
	9,413.40	Flexible Spending Account 12	152.09	9,983.12	PERS Miscellaneous 2 @ 62	623.95	
	6,669.20	PERS Miscellaneous 2.5 @ 5	533.54	4,996.03	PERS Miscellaneous 2.7 @ 5	399.69	3,253.56
Tax	18,537.87	California Withholding-PIT	700.32	18,537.87	Federal Withholding	2,108.38	
	21,475.82	Medicare	311.39				3,120.09
Post Ded	2,286.08	AFLAC-After Tax	21.84	2,695.74	CSAC EIA Supplemental Life I	11.50	
	2,695.74	Double Eagle Resort-SPA	15.50	7,293.65	Union Dues-Local 39 IUOE	73.00	
	2,695.74	Universal Life-EE PAID	20.20				142.04
						Withholdings	6,515.69
						Net Pay	15,275.74
Benefit	5,979.56	CHOICE NORTH EE ONLY - I	1,683.90	8,981.03	CHOICE NORTH EE+1 - ER	3,367.80	
	2,286.08	CHOICE OOS EE + FAMILY -	1,539.07	4,401.68	CHOICE OOS EE + ONE - ER	1,210.82	
	6,717.66	COMMUTING BENEFIT		7,293.65	CSAC LIFE	6.96	
	14,497.78	CSAC LIFE-DEPT HEAD	63.06	2,286.08	DELTA DENTAL EE + FAMIL	105.00	
	6,025.72	DELTA DENTAL EE ONLY	76.00	13,479.63	DELTA DENTAL EE+ 1	198.00	
	2,695.74	Double Eagle Resort-SPA	12.50	21,791.43	EBS ADMIN FEE	27.00	
	9,964.56	FTJFUNDCHOICE 401(a)	298.94	21,475.82	Medicare	311.39	
	9,983.12	PERS Miscellaneous 2 @ 62	1,071.39	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	4,996.03	PERS Miscellaneous 2.7 @ 5	536.18	21,648.35	RETIREE HEALTH	3,463.73	
	21,791.43	STATE DISABILITY INSURAN	217.92	21,791.43	STATE UNEMPLOYMENT IN	653.73	
	21,791.43	SURVIVORS BENEFIT-LEVEI	5.58	13,479.63	VSP VISION EE + 1	58.44	
	2,286.08	VSP VISION EE + FAMILY	33.57	6,025.72	VSP VISION EE ONLY	25.46	15,682.18

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (6):**	**15,275.74**	**All Payments (6):**	**21,791.43**
Regular (6):	**21,791.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfra 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	18.500	Regular Default Hours		80.000	Regular Earnings	4,518.49	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	711.54	4,553.11	CHOICE NORTH EE ONLY	12.50	
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				1,006.45
Tax	3,546.66	California Withholding-PIT	224.48	3,546.66	Federal Withholding	554.68	
	4,540.61	Medicare	65.84				845.00
Post Ded	4,553.11	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,870.45
						Net Pay	2,682.66
Benefit	4,518.49	CHOICE NORTH EE ONLY - I	841.95	4,553.11	CSAC LIFE-DEPT HEAD	21.02	
	4,553.11	DELTA DENTAL EE ONLY	38.00	4,553.11	EBS ADMIN FEE	4.50	
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,540.61	Medicare	65.84	
	4,518.49	PERS Miscellaneous 2 @ 62	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	Snowcreek Athletic Club	12.50	
	4,553.11	VSP VISION EE ONLY	12.73				2,523.02
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	2.500	Merit Leave	141.20	77.500	Regular Earnings	4,377.28	4,518.48
Add Pay	4,518.48	Cell Phone	34.62				34.62
						Gross Pay	4,553.10
Pre Ded	4,553.10	457-FTJFundchoice	227.66	4,553.10	CHOICE NORTH EE FAMILY	50.00	
	4,553.10	DCA/FSA Admin Fee 125 Plar	0.75	4,553.10	Flexible Spending Account 12!	27.08	
	4,518.48	PERS Miscellaneous 2 @ 62	282.41				587.90
Tax	3,965.20	California Withholding-PIT	262.48	3,965.20	Federal Withholding	617.74	
	4,475.27	Medicare	64.89				945.11
Post Ded	4,553.10	Child Support-SDU	525.23	4,553.10	Snowcreek Athletic Club	19.00	544.23
						Withholdings	2,077.24
						Net Pay	2,475.86
Benefit	4,518.48	CHOICE NORTH EE+FAMILY	2,154.07	4,553.10	CSAC LIFE-DEPT HEAD	21.02	
	4,553.10	DELTA DENTAL EE ONLY	38.00	4,553.10	EBS ADMIN FEE	4.50	
	4,518.48	FTJFUNDCHOICE 401(a)	135.55	4,475.27	Medicare	64.89	
	4,518.48	PERS Miscellaneous 2 @ 62	484.92	4,518.48	RETIREE HEALTH	722.96	
	4,553.10	STATE DISABILITY INSURAN	45.53	4,553.10	STATE UNEMPLOYMENT IN!	136.59	
	4,553.10	SURVIVORS BENEFIT-LEVEI	0.93	4,553.10	Snowcreek Athletic Club	12.50	
	4,553.10	VSP VISION EE ONLY	12.73				3,834.19
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	Personal Holiday	223.17	56.000	Regular Earnings	1,562.19	
	16.000	Vacation Leave	446.34				2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	CHOICE NORTH EE ONLY	12.50	2,231.70	PERS Miscellaneous 2.7 @ 5!	178.54	191.04
Tax	2,040.66	California Withholding-PIT	21.67	2,040.66	Federal Withholding	156.80	
	2,219.20	Medicare	32.18				210.65
Post Ded	2,231.70	Snowcreek Athletic Club	19.00				19.00
						Withholdings	420.69
						Net Pay	1,811.01
Benefit	2,231.70	CHOICE NORTH EE ONLY - I	841.95	2,231.70	CSAC LIFE	2.08	
	2,231.70	DELTA DENTAL EE ONLY	38.00	2,231.70	EBS ADMIN FEE	4.50	
	2,219.20	Medicare	32.18	2,231.70	PERS Miscellaneous 2.7 @ 5!	239.51	
	2,231.70	RETIREE HEALTH	357.07	2,231.70	STATE DISABILITY INSURAN	22.32	
	2,231.70	STATE UNEMPLOYMENT IN!	66.95	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.70	Snowcreek Athletic Club	12.50	2,231.70	VSP VISION EE ONLY	12.73	1,630.72
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	10.000	Regular Default Hours		80.000	Regular Earnings	4,920.01	4,920.01
Add Pay	4,920.01	Cell Phone	34.62				34.62
						Gross Pay	4,954.63
Pre Ded	4,954.63	CHOICE NORTH EE ONLY	12.50	4,954.63	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.63	Flexible Spending Account 12!	95.83	4,920.01	PERS Miscellaneous 2 @ 62	307.50	416.58
Tax	4,538.05	California Withholding-PIT	316.26	4,538.05	Federal Withholding	717.84	
	4,845.55	Medicare	70.26				1,104.36
Post Ded	4,954.63	MassMutual 457 ROTH-After	445.92	4,954.63	Snowcreek Athletic Club	19.00	464.92
						Withholdings	1,985.86
						Net Pay	2,968.77

COUNTY OF MONO - COUNTY COUNSEL - County Counsel Office - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
Benefit	4,920.01	CHOICE NORTH EE ONLY - I	841.95	4,954.63	CSAC LIFE-DEPT HEAD	21.02	
	4,954.63	DELTA DENTAL EE ONLY	38.00	4,954.63	EBS ADMIN FEE	4.50	
	4,920.01	MASSMUTUAL 401(a)	147.60	4,845.55	Medicare	70.26	
	4,920.01	PERS Miscellaneous 2 @ 62	528.02	4,920.01	RETIREE HEALTH	787.20	
	4,954.63	STATE DISABILITY INSURAN	49.55	4,954.63	STATE UNEMPLOYMENT INS	148.64	
	4,954.63	SURVIVORS BENEFIT-LEVEI	0.93	4,954.63	Snowcreek Athletic Club	12.50	
	4,954.63	VSP VISION EE ONLY	12.73				2,662.90
SIMON, STACEY		**Emp#: 4303**		**Assn#: 120-CCO-019**	**$/Hr: 78.0298**	**Check: REG**	
HR$	10.000	Merit Leave	780.30	1.000	Regular Default Hours		
	69.000	Regular Earnings	5,384.05	1.000	Sick Leave	78.03	6,242.38
Add Pay	6,242.38	Cell Phone	34.62				34.62
						Gross Pay	6,277.00
Pre Ded	6,277.00	457-MassMutual	461.54	6,277.00	CHOICE NORTH EE FAMILY	50.00	
	6,277.00	DCA/FSA Admin Fee 125 Plar	0.75	6,277.00	Flexible Spending Account 125	50.00	
	6,242.38	PERS Miscellaneous 2.7 @ 55	499.39				1,061.68
Tax	5,215.32	California Withholding-PIT	239.53	5,215.32	Federal Withholding	660.41	
	6,176.25	Medicare	89.56				989.50
						Withholdings	2,051.18
						Net Pay	4,225.82
Benefit	6,242.38	CHOICE NORTH EE+FAMILY	2,154.07	6,277.00	CSAC LIFE-DEPT HEAD	21.02	
	6,277.00	DELTA DENTAL EE + FAMIL\	105.00	6,277.00	EBS ADMIN FEE	4.50	
	6,242.38	MASSMUTUAL 401(a)	187.27	6,176.25	Medicare	89.56	
	6,242.38	PERS Miscellaneous 2.7 @ 55	669.93	6,242.38	RETIREE HEALTH	998.78	
	6,277.00	STATE DISABILITY INSURAN	62.77	6,277.00	STATE UNEMPLOYMENT INS	188.31	
	6,277.00	SURVIVORS BENEFIT-LEVEI	0.93	6,277.00	VSP VISION EE + FAMILY	33.57	4,515.71

COUNTY OF MONO - COUNTY COUNSEL - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.500	Merit Leave	921.50	8.000	Personal Holiday	223.17	
	29.500	Regular Default Hours		362.500	Regular Earnings	20,762.02	
	1.000	Sick Leave	78.03	16.000	Vacation Leave	446.34	22,431.06
Add Pay	20,199.36	Cell Phone	138.48				138.48
						Gross Pay	22,569.54
Pre Ded	9,106.21	457-FTJFundchoice	939.20	6,277.00	457-MassMutual	461.54	
	10,830.10	CHOICE NORTH EE FAMILY	100.00	11,739.44	CHOICE NORTH EE ONLY	37.50	
	15,784.73	DCA/FSA Admin Fee 125 Plar	2.25	15,784.73	Flexible Spending Account 12!	172.91	
	13,956.98	PERS Miscellaneous 2 @ 62	872.32	8,474.08	PERS Miscellaneous 2.7 @ 5!	677.93	3,263.65
Tax	19,305.89	California Withholding-PIT	1,064.42	19,305.89	Federal Withholding	2,707.47	
	22,256.88	Medicare	322.73				4,094.62
Post Ded	4,553.10	Child Support-SDU	525.23	4,954.63	MassMutual 457 ROTH-After 7	445.92	
	16,292.54	Snowcreek Athletic Club	76.00				1,047.15
						Withholdings	8,405.42
						Net Pay	14,164.12
Benefit	11,670.20	CHOICE NORTH EE ONLY - I	2,525.85	10,760.86	CHOICE NORTH EE+FAMILY	4,308.14	
	2,231.70	CSAC LIFE	2.08	20,337.84	CSAC LIFE-DEPT HEAD	84.08	
	6,277.00	DELTA DENTAL EE + FAMIL'	105.00	16,292.54	DELTA DENTAL EE ONLY	152.00	
	22,569.54	EBS ADMIN FEE	22.50	9,036.97	FTJFUNDCHOICE 401(a)	271.10	
	11,162.39	MASSMUTUAL 401(a)	334.87	22,256.88	Medicare	322.73	
	13,956.98	PERS Miscellaneous 2 @ 62	1,497.86	8,474.08	PERS Miscellaneous 2.7 @ 5!	909.44	
	22,431.06	RETIREE HEALTH	3,588.97	22,569.54	STATE DISABILITY INSURAN	225.70	
	22,569.54	STATE UNEMPLOYMENT IN!	677.08	22,569.54	SURVIVORS BENEFIT-LEVEI	4.65	
	16,292.54	Snowcreek Athletic Club	50.00	6,277.00	VSP VISION EE + FAMILY	33.57	
	16,292.54	VSP VISION EE ONLY	50.92				15,166.54

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**14,164.12**	**All Payments (5):**	**22,569.54**
Regular (5):	**22,569.54**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S			**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**1**	**Employees Paid:**	**0**	**Active Unpaid:**	**1**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	80.000	PDL		49.079	SDI - No Pay		
	30.921	Sick Leave	1,577.59				1,577.59
Add Pay	1,577.59	Cell Phone	34.62				34.62
						Gross Pay	1,612.21
Pre Ded	1,612.21	457-FTJFundchoice	92.31	1,612.21	CHOICE NORTH EE FAMILY	50.00	
	1,577.59	PERS Miscellaneous 2.7 @ 5	126.21				268.52
Tax	1,343.69	California Withholding-PIT	40.88	1,343.69	Federal Withholding	136.24	
	1,562.21	Medicare	22.65				199.77
Post Ded	1,612.21	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	475.79
						Net Pay	1,136.42
Benefit	1,577.59	CHOICE NORTH EE+FAMILY	2,154.07	1,612.21	CSAC LIFE-DEPT HEAD	21.02	
	1,612.21	DELTA DENTAL EE+ 1	66.00	1,612.21	EBS ADMIN FEE	4.50	
	1,577.59	FTJFUNDCHOICE 401(a)	47.33	1,562.21	Medicare	22.65	
	1,577.59	PERS Miscellaneous 2.7 @ 5	169.31	1,577.59	RETIREE HEALTH	252.41	
	1,612.21	STATE DISABILITY INSURAN	16.12	1,612.21	STATE UNEMPLOYMENT IN	48.37	
	1,612.21	SURVIVORS BENEFIT-LEVEI	0.93	1,612.21	VSP VISION EE + 1	19.48	2,822.19
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	8.500	Regular Default Hours		80.000	Regular Earnings	5,602.16	5,602.16
Add Pay	5,602.16	Cell Phone	34.62				34.62
						Gross Pay	5,636.78
Pre Ded	5,636.78	CHOICE OOS EE + FAMILY	50.00	5,602.16	PERS Miscellaneous 2.5 @ 5	448.17	498.17
Tax	5,138.61	California Withholding-PIT	387.34	5,138.61	Federal Withholding	936.75	
	5,586.78	Medicare	81.01				1,405.10
						Withholdings	1,903.27
						Net Pay	3,733.51
Benefit	5,602.16	CHOICE OOS EE + FAMILY -	1,539.07	5,636.78	CSAC LIFE-DEPT HEAD	21.02	
	5,636.78	DELTA DENTAL EE+ 1	66.00	5,636.78	EBS ADMIN FEE	4.50	
	5,586.78	Medicare	81.01	5,602.16	PERS Miscellaneous 2.5 @ 5	601.22	
	5,602.16	RETIREE HEALTH	896.35	5,636.78	STATE DISABILITY INSURAN	56.37	
	5,636.78	STATE UNEMPLOYMENT IN	169.10	5,636.78	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.78	VSP VISION EE + 1	19.48				3,455.05
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	80.000	Regular Earnings	2,403.20				2,403.20
Add Pay	2,403.20	Cell Phone	34.62				34.62
						Gross Pay	2,437.82
Pre Ded	2,437.82	CHOICE NORTH EE ONLY	12.50	2,403.20	PERS Miscellaneous 2 @ 62	150.20	162.70
Tax	2,275.12	California Withholding-PIT	116.54	2,275.12	Federal Withholding		
	2,425.32	Medicare	35.17				151.71
Post Ded	2,437.82	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	320.41
						Net Pay	2,117.41
Benefit	2,403.20	CHOICE NORTH EE ONLY - I	841.95	2,437.82	CSAC LIFE	2.08	
	2,437.82	DELTA DENTAL EE ONLY	38.00	2,437.82	EBS ADMIN FEE	4.50	
	2,425.32	Medicare	35.17	2,403.20	PERS Miscellaneous 2 @ 62	257.91	
	2,403.20	RETIREE HEALTH	384.51	2,437.82	STATE DISABILITY INSURAN	24.38	
	2,437.82	STATE UNEMPLOYMENT IN	73.13	2,437.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,437.82	VSP VISION EE ONLY	12.73				1,675.29
ISAAC, CARA LIN		**Emp#: 8112**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	8.000	Comp Time Earned		76.000	Regular Earnings	1,615.82	
	4.000	Sick Leave	85.04				1,700.86
						Gross Pay	1,700.86
Pre Ded	1,700.86	CHOICE NORTH EE + 1	25.00	1,700.86	PERS Miscellaneous 2 @ 62	106.30	131.30
Tax	1,569.56	California Withholding-PIT	23.58	1,569.56	Federal Withholding	118.96	
	1,675.86	Medicare	24.30				166.84
Post Ded	1,700.86	CSAC EIA Supplemental Life I	22.75				22.75
						Withholdings	320.89
						Net Pay	1,379.97
Benefit	1,700.86	CHOICE NORTH EE+1 - ER	1,683.90	1,700.86	CSAC LIFE	2.80	
	1,700.86	DELTA DENTAL EE+ 1	66.00	1,675.86	Medicare	24.30	
	1,700.86	PERS Miscellaneous 2 @ 62	182.54	1,700.86	STATE DISABILITY INSURAN	17.01	
	1,700.86	STATE UNEMPLOYMENT IN	51.03	1,700.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,700.86	VSP VISION EE + 1	19.48				2,047.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPROWLS, JEFFREY MIC		**Emp#: 9566**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	4.500	Comp Time Earned		80.000	Regular Earnings	1,700.87	1,700.87
						Gross Pay	1,700.87
Pre Ded	1,700.87	CHOICE NORTH EE ONLY	37.50	1,700.87	PERS Miscellaneous 2 @ 62	106.30	143.80
Tax	1,557.07	California Withholding-PIT	54.96	1,557.07	Federal Withholding	161.85	
	1,663.37	Medicare	24.12				240.93
						Withholdings	384.73
						Net Pay	1,316.14
Benefit	1,700.87	CHOICE NORTH EE ONLY - I	1,683.90	1,700.87	CSAC LIFE	2.08	
	1,700.87	DELTA DENTAL EE ONLY	38.00	1,700.87	EBS ADMIN FEE	4.50	
	1,663.37	Medicare	24.12	1,700.87	PERS Miscellaneous 2 @ 62	182.54	
	1,700.87	RETIREE HEALTH	272.14	1,700.87	STATE DISABILITY INSURAN	17.01	
	1,700.87	STATE UNEMPLOYMENT IN	51.03	1,700.87	SURVIVORS BENEFIT-LEVEI	0.93	
	1,700.87	VSP VISION EE ONLY	12.73				2,288.98
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	60.500	Regular Earnings	1,318.42	19.500	Sick Leave	424.94	1,743.36
						Gross Pay	1,743.36
Pre Ded	1,743.36	CHOICE NORTH EE ONLY	12.50	1,743.36	PERS Miscellaneous 2 @ 62	108.96	121.46
Tax	1,621.90	California Withholding-PIT	59.24	1,621.90	Federal Withholding	169.63	
	1,730.86	Medicare	25.10				253.97
						Withholdings	375.43
						Net Pay	1,367.93
Benefit	1,743.36	CHOICE NORTH EE ONLY - I	841.95	1,743.36	CSAC LIFE	2.08	
	1,743.36	DELTA DENTAL EE ONLY	38.00	1,743.36	EBS ADMIN FEE	4.50	
	1,730.86	Medicare	25.10	1,743.36	PERS Miscellaneous 2 @ 62	187.10	
	1,743.36	RETIREE HEALTH	278.94	1,743.36	STATE DISABILITY INSURAN	17.43	
	1,743.36	STATE UNEMPLOYMENT IN	52.30	1,743.36	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.36	VSP VISION EE ONLY	12.73				1,461.06
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504**	**$/Hr: 24.6409**	**Check: REG**	
HR$	5.750	Comp Time Earned		13.750	Personal Holiday	338.81	
	40.000	Regular Earnings	985.63	26.250	Vacation Leave	646.83	1,971.27
						Gross Pay	1,971.27
Pre Ded	1,971.27	CHOICE NORTH EE ONLY	12.50	1,971.27	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.27	Flexible Spending Account 12	110.42	1,971.27	PERS Miscellaneous 2 @ 62	123.20	246.87
Tax	1,724.40	California Withholding-PIT	50.01	1,724.40	Federal Withholding	163.24	
	1,847.60	Medicare	26.79				240.04
Post Ded	1,971.27	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	509.48
						Net Pay	1,461.79
Benefit	1,971.27	CHOICE NORTH EE ONLY - I	841.95	1,971.27	CSAC LIFE	2.80	
	1,971.27	DELTA DENTAL EE ONLY	38.00	1,971.27	EBS ADMIN FEE	4.50	
	1,847.60	Medicare	26.79	1,971.27	PERS Miscellaneous 2 @ 62	211.56	
	1,971.27	RETIREE HEALTH	315.40	1,971.27	STATE DISABILITY INSURAN	19.71	
	1,971.27	STATE UNEMPLOYMENT IN	59.14	1,971.27	SURVIVORS BENEFIT-LEVEI	0.93	
	1,971.27	VSP VISION EE ONLY	12.73				1,533.51
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	5.500	Comp Time Earned		80.000	Regular Earnings	2,403.20	2,403.20
Add Pay	2,403.20	Out of Class-NO PERS	120.16				120.16
						Gross Pay	2,523.36
Pre Ded	2,523.36	457-FTJFundchoice	126.17	2,523.36	CHOICE NORTH EE + 1	25.00	
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				301.37
Tax	2,221.99	California Withholding-PIT	29.09	2,221.99	Federal Withholding	178.56	
	2,498.36	Medicare	36.23				243.88
Post Ded	2,523.36	Snowcreek Athletic Club	32.50	2,523.36	Union Dues-Local 39 IUOE	22.28	54.78
						Withholdings	600.03
						Net Pay	1,923.33
Benefit	2,403.20	CHOICE NORTH EE+1 - ER	1,683.90	2,523.36	CSAC LIFE	2.80	
	2,523.36	DELTA DENTAL EE+ 1	66.00	2,523.36	EBS ADMIN FEE	4.50	
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,498.36	Medicare	36.23	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,523.36	STATE DISABILITY INSURAN	25.23	2,523.36	STATE UNEMPLOYMENT IN	75.70	
	2,523.36	SURVIVORS BENEFIT-LEVEI	0.93	2,523.36	Snowcreek Athletic Club	12.50	
	2,523.36	VSP VISION EE + 1	19.48				2,641.79

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank							
HR$	23.750	Comp Time Earned		80.000	PDL		
	13.750	Personal Holiday	338.81	8.500	Regular Default Hours		
	496.500	Regular Earnings	16,029.30	49.079	SDI - No Pay		
	54.421	Sick Leave	2,087.57	26.250	Vacation Leave	646.83	19,102.51
Add Pay	9,582.95	Cell Phone	103.86	2,403.20	Out of Class-NO PERS	120.16	224.02
						Gross Pay	19,326.53
Pre Ded	4,135.57	457-FTJFundchoice	218.48	4,224.22	CHOICE NORTH EE + 1	50.00	
	1,612.21	CHOICE NORTH EE FAMILY	50.00	7,853.32	CHOICE NORTH EE ONLY	75.00	
	5,636.78	CHOICE OOS EE + FAMILY	50.00	1,971.27	DCA/FSA Admin Fee 125 Plar	0.75	
	1,971.27	Flexible Spending Account 12	110.42	11,922.76	PERS Miscellaneous 2 @ 62	745.16	
	5,602.16	PERS Miscellaneous 2.5 @ 5	448.17	1,577.59	PERS Miscellaneous 2.7 @ 5	126.21	1,874.19
Tax	17,452.34	California Withholding-PIT	761.64	17,452.34	Federal Withholding	1,865.23	
	18,990.36	Medicare	275.37				2,902.24
Post Ded	5,750.89	CSAC EIA Supplemental Life I	36.25	2,523.36	Snowcreek Athletic Club	32.50	
	4,494.63	Union Dues-Local 39 IUOE	44.85				113.60
						Withholdings	4,890.03
						Net Pay	14,436.50
Benefit	7,818.70	CHOICE NORTH EE ONLY - I	4,209.75	4,104.06	CHOICE NORTH EE+1 - ER	3,367.80	
	1,577.59	CHOICE NORTH EE+FAMILY	2,154.07	5,602.16	CHOICE OOS EE + FAMILY -	1,539.07	
	12,077.54	CSAC LIFE	14.64	7,248.99	CSAC LIFE-DEPT HEAD	42.04	
	7,853.32	DELTA DENTAL EE ONLY	152.00	11,473.21	DELTA DENTAL EE+ 1	264.00	
	17,625.67	EBS ADMIN FEE	31.50	3,980.79	FTJFUNDCHOICE 401(a)	119.43	
	18,990.36	Medicare	275.37	11,922.76	PERS Miscellaneous 2 @ 62	1,279.56	
	5,602.16	PERS Miscellaneous 2.5 @ 5	601.22	1,577.59	PERS Miscellaneous 2.7 @ 5	169.31	
	17,401.65	RETIREE HEALTH	2,784.26	19,326.53	STATE DISABILITY INSURAN	193.26	
	19,326.53	STATE UNEMPLOYMENT IN	579.80	19,326.53	SURVIVORS BENEFIT-LEVEI	7.44	
	2,523.36	Snowcreek Athletic Club	12.50	11,473.21	VSP VISION EE + 1	77.92	
	7,853.32	VSP VISION EE ONLY	50.92				17,925.86

Active Employees:	**14**	**Employees Paid:**	**8**	**Active Unpaid:**	**6**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**19,326.53**	**All Payments (8):**	**19,326.53**
Regular (8):	**19,326.53**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	6.500	Personal Holiday	292.61	73.500	Regular Earnings	3,308.80	3,601.41
Add Pay	3,781.48	Cell Phone	34.62	3,601.41	Out of Class Pay	180.07	214.69
						Gross Pay	3,816.10
Pre Ded	3,816.10	457-FTJFundchoice	114.48	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	3,816.10	DCA/FSA Admin Fee 125 Plar	0.75	3,816.10	Flexible Spending Account 125	27.50	
	3,781.48	PERS Miscellaneous 2.7 @ 5[illegible]	302.52				495.25
Tax	3,320.85	California Withholding-PIT	75.58	3,320.85	Federal Withholding	284.35	
	3,737.85	Medicare	54.20				414.13
Post Ded	3,816.10	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	926.63
						Net Pay	2,889.47
Benefit	3,781.48	CHOICE NORTH EE+FAMILY	2,154.07	3,816.10	CSAC LIFE-DEPT HEAD	21.02	
	3,816.10	DELTA DENTAL EE + FAMIL[illegible]	105.00	3,816.10	EBS ADMIN FEE	4.50	
	3,781.48	FTJFUNDCHOICE 401(a)	113.44	3,737.85	Medicare	54.20	
	3,781.48	PERS Miscellaneous 2.7 @ 5[illegible]	405.83	3,781.48	RETIREE HEALTH	605.04	
	3,816.10	STATE DISABILITY INSURAN	38.16	3,816.10	STATE UNEMPLOYMENT INS	114.48	
	3,816.10	SURVIVORS BENEFIT-LEVEI	0.93	3,816.10	VSP VISION EE + FAMILY	33.57	3,650.24
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	2.500	Comp Time Off	57.20	77.500	Regular Earnings	1,773.30	1,830.50
						Gross Pay	1,830.50
Pre Ded	1,830.50	457-FTJFundchoice	54.92	1,830.50	CHOICE NORTH EE + 1	25.00	
	1,830.50	PERS Miscellaneous 2 @ 62	114.41				194.33
Tax	1,636.17	California Withholding-PIT	42.77	1,636.17	Federal Withholding	108.26	
	1,805.50	Medicare	26.18				177.21
						Withholdings	371.54
						Net Pay	1,458.96
Benefit	1,830.50	CHOICE NORTH EE+1 - ER	1,683.90	1,830.50	CSAC LIFE	2.08	
	1,830.50	DELTA DENTAL EE+ 1	66.00	1,830.50	EBS ADMIN FEE	4.50	
	1,830.50	FTJFUNDCHOICE 401(a)	54.92	1,805.50	Medicare	26.18	
	1,830.50	PERS Miscellaneous 2 @ 62	196.45	1,830.50	RETIREE HEALTH	292.88	
	1,830.50	STATE DISABILITY INSURAN	18.31	1,830.50	STATE UNEMPLOYMENT INS	54.92	
	1,830.50	SURVIVORS BENEFIT-LEVEI	0.93	1,830.50	VSP VISION EE + 1	19.48	2,420.55
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	70.000	Regular Earnings	1,601.74	10.000	Sick Leave	228.82	1,830.56
						Gross Pay	1,830.56
Pre Ded	1,830.56	457-AIG Valic	54.92	1,830.56	CHOICE NORTH EE ONLY	12.50	
	1,830.56	DCA/FSA Admin Fee 125 Plar	0.75	1,830.56	Flexible Spending Account 125	50.00	
	1,830.56	PERS Miscellaneous 2 @ 62	114.41				232.58
Tax	1,597.98	California Withholding-PIT	41.67	1,597.98	Federal Withholding	148.07	
	1,767.31	Medicare	25.63				215.37
						Withholdings	447.95
						Net Pay	1,382.61
Benefit	1,830.56	AIG VALIC 401(A)	54.92	1,830.56	CHOICE NORTH EE ONLY - I	841.95	
	1,830.56	CSAC LIFE	2.80	1,830.56	DELTA DENTAL EE ONLY	38.00	
	1,830.56	EBS ADMIN FEE	4.50	1,767.31	Medicare	25.63	
	1,830.56	PERS Miscellaneous 2 @ 62	196.46	1,830.56	RETIREE HEALTH	292.89	
	1,830.56	STATE DISABILITY INSURAN	18.31	1,830.56	STATE UNEMPLOYMENT INS	54.92	
	1,830.56	SURVIVORS BENEFIT-LEVEI	0.93	1,830.56	VSP VISION EE ONLY	12.73	1,544.04
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	80.000	Regular Earnings	1,743.36				1,743.36
Add Pay	1,743.36	Cell Phone	34.62				34.62
						Gross Pay	1,777.98
Pre Ded	1,777.98	457-FTJFundchoice	124.46	1,777.98	CHOICE NORTH EE + 1	25.00	
	1,743.36	PERS Miscellaneous 2 @ 62	108.96				258.42
Tax	1,519.56	California Withholding-PIT	52.49	1,519.56	Federal Withholding	157.35	
	1,752.98	Medicare	25.42				235.26
Post Ded	1,777.98	CSAC EIA Supplemental Life I	4.00				4.00
						Withholdings	497.68
						Net Pay	1,280.30
Benefit	1,743.36	CHOICE NORTH EE+1 - ER	1,683.90	1,777.98	CSAC LIFE	2.80	
	1,777.98	DELTA DENTAL EE+ 1	66.00	1,777.98	EBS ADMIN FEE	4.50	
	1,743.36	FTJFUNDCHOICE 401(a)	52.30	1,752.98	Medicare	25.42	
	1,743.36	PERS Miscellaneous 2 @ 62	187.10	1,743.36	RETIREE HEALTH	278.94	
	1,777.98	STATE DISABILITY INSURAN	17.78	1,777.98	STATE UNEMPLOYMENT INS	53.34	
	1,777.98	SURVIVORS BENEFIT-LEVEI	0.93	1,777.98	VSP VISION EE + 1	19.48	2,392.49

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank							
HR$	2.500	Comp Time Off	57.20	6.500	Personal Holiday	292.61	
	301.000	Regular Earnings	8,427.20	10.000	Sick Leave	228.82	9,005.83
Add Pay	5,524.84	Cell Phone	69.24	3,601.41	Out of Class Pay	180.07	249.31
						Gross Pay	9,255.14
Pre Ded	1,830.56	457-AIG Valic	54.92	7,424.58	457-FTJFundchoice	293.86	
	3,608.48	CHOICE NORTH EE + 1	50.00	3,816.10	CHOICE NORTH EE FAMILY	50.00	
	1,830.56	CHOICE NORTH EE ONLY	12.50	5,646.66	DCA/FSA Admin Fee 125 Plar	1.50	
	5,646.66	Flexible Spending Account 12	77.50	5,404.42	PERS Miscellaneous 2 @ 62	337.78	
	3,781.48	PERS Miscellaneous 2.7 @ 5	302.52				1,180.58
Tax	8,074.56	California Withholding-PIT	212.51	8,074.56	Federal Withholding	698.03	
	9,063.64	Medicare	131.43				1,041.97
Post Ded	5,594.08	CSAC EIA Supplemental Life I	21.25				21.25
						Withholdings	2,243.80
						Net Pay	7,011.34
Benefit	1,830.56	AIG VALIC 401(A)	54.92	1,830.56	CHOICE NORTH EE ONLY - I	841.95	
	3,573.86	CHOICE NORTH EE+1 - ER	3,367.80	3,781.48	CHOICE NORTH EE+FAMILY	2,154.07	
	5,439.04	CSAC LIFE	7.68	3,816.10	CSAC LIFE-DEPT HEAD	21.02	
	3,816.10	DELTA DENTAL EE + FAMIL	105.00	1,830.56	DELTA DENTAL EE ONLY	38.00	
	3,608.48	DELTA DENTAL EE+ 1	132.00	9,255.14	EBS ADMIN FEE	18.00	
	7,355.34	FTJFUNDCHOICE 401(a)	220.66	9,063.64	Medicare	131.43	
	5,404.42	PERS Miscellaneous 2 @ 62	580.01	3,781.48	PERS Miscellaneous 2.7 @ 5	405.83	
	9,185.90	RETIREE HEALTH	1,469.75	9,255.14	STATE DISABILITY INSURAN	92.56	
	9,255.14	STATE UNEMPLOYMENT IN	277.66	9,255.14	SURVIVORS BENEFIT-LEVEI	3.72	
	3,608.48	VSP VISION EE + 1	38.96	3,816.10	VSP VISION EE + FAMILY	33.57	
	1,830.56	VSP VISION EE ONLY	12.73				10,007.32

Active Employees:	**14**	**Employees Paid:**	**4**	**Active Unpaid:**	**10**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,255.14**	**All Payments (4):**	**9,255.14**
Regular (4):	**9,255.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	23.750	Comp Time Earned		2.500	Comp Time Off	57.20	
	80.000	PDL		20.250	Personal Holiday	631.42	
	8.500	Regular Default Hours		797.500	Regular Earnings	24,456.50	
	49.079	SDI - No Pay		64.421	Sick Leave	2,316.39	
	26.250	Vacation Leave	646.83				28,108.34
Add Pay	15,107.79	Cell Phone	173.10	3,601.41	Out of Class Pay	180.07	
	2,403.20	Out of Class-NO PERS	120.16				473.33
						Gross Pay	28,581.67
Pre Ded	1,830.56	457-AIG Valic	54.92	11,560.15	457-FTJFundchoice	512.34	
	7,832.70	CHOICE NORTH EE + 1	100.00	5,428.31	CHOICE NORTH EE FAMILY	100.00	
	9,683.88	CHOICE NORTH EE ONLY	87.50	5,636.78	CHOICE OOS EE + FAMILY	50.00	
	7,617.93	DCA/FSA Admin Fee 125 Plar	2.25	7,617.93	Flexible Spending Account 125	187.92	
	17,327.18	PERS Miscellaneous 2 @ 62	1,082.94	5,602.16	PERS Miscellaneous 2.5 @ 55	448.17	
	5,359.07	PERS Miscellaneous 2.7 @ 55	428.73				3,054.77
Tax	25,526.90	California Withholding-PIT	974.15	25,526.90	Federal Withholding	2,563.26	
	28,054.00	Medicare	406.80				3,944.21
Post Ded	11,344.97	CSAC EIA Supplemental Life I	57.50	2,523.36	Snowcreek Athletic Club	32.50	
	4,494.63	Union Dues-Local 39 IUOE	44.85				134.85
						Withholdings	7,133.83
						Net Pay	21,447.84
Benefit	1,830.56	AIG VALIC 401(A)	54.92	9,649.26	CHOICE NORTH EE ONLY - I	5,051.70	
	7,677.92	CHOICE NORTH EE+1 - ER	6,735.60	5,359.07	CHOICE NORTH EE+FAMILY	4,308.14	
	5,602.16	CHOICE OOS EE + FAMILY -	1,539.07	17,516.58	CSAC LIFE	22.32	
	11,065.09	CSAC LIFE-DEPT HEAD	63.06	3,816.10	DELTA DENTAL EE + FAMILY	105.00	
	9,683.88	DELTA DENTAL EE ONLY	190.00	15,081.69	DELTA DENTAL EE+ 1	396.00	
	26,880.81	EBS ADMIN FEE	49.50	11,336.13	FTJFUNDCHOICE 401(a)	340.09	
	28,054.00	Medicare	406.80	17,327.18	PERS Miscellaneous 2 @ 62	1,859.57	
	5,602.16	PERS Miscellaneous 2.5 @ 55	601.22	5,359.07	PERS Miscellaneous 2.7 @ 55	575.14	
	26,587.55	RETIREE HEALTH	4,254.01	28,581.67	STATE DISABILITY INSURAN	285.82	
	28,581.67	STATE UNEMPLOYMENT INS	857.46	28,581.67	SURVIVORS BENEFIT-LEVEL	11.16	
	2,523.36	Snowcreek Athletic Club	12.50	15,081.69	VSP VISION EE + 1	116.88	
	3,816.10	VSP VISION EE + FAMILY	33.57	9,683.88	VSP VISION EE ONLY	63.65	27,933.18

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (12):**	**21,447.84**	**All Payments (12):**	**28,581.67**
Regular (12):	**28,581.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**	**Assn#: 430-DAO-044**		**$/Hr: 61.5000**	**Check: REG**	
HR$	5.000	Personal Holiday	307.50	1.000	Regular Default Hours		
	57.000	Regular Earnings	3,505.50	18.000	Sick Leave	1,107.00	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY	50.00	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12	62.50	4,920.00	PERS Miscellaneous 2.7 @ 5	393.60	717.99
Tax	4,236.63	California Withholding-PIT	142.96	4,236.63	Federal Withholding	410.83	
	4,778.87	Medicare	69.29				623.08
						Withholdings	1,341.07
						Net Pay	3,613.55
Benefit	4,920.00	CHOICE NORTH EE+FAMILY	2,154.07	4,954.62	CSAC LIFE-DEPT HEAD	21.02	
	4,954.62	DELTA DENTAL EE + FAMIL	105.00	4,954.62	EBS ADMIN FEE	4.50	
	4,920.00	FTJFUNDCHOICE 401(a)	147.60	4,778.87	Medicare	69.29	
	4,920.00	PERS Miscellaneous 2.7 @ 5	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	VSP VISION EE + FAMILY	33.57	4,049.38
BRAATEN, BRAD A		**Emp#: 3497**	**Assn#: 430-DAO-084**		**$/Hr: 56.4808**	**Check: REG**	
HR$	80.000	Regular Earnings	4,518.50				4,518.50
Add Pay	4,518.50	Cell Phone	34.62				34.62
						Gross Pay	4,553.12
Pre Ded	4,553.12	457-FTJFundchoice	230.77	4,553.12	CHOICE SOUTH EE ONLY	12.50	
	4,518.50	PERS Miscellaneous 2.5 @ 5	361.48				604.75
Tax	3,948.37	California Withholding-PIT	219.85	3,948.37	Federal Withholding	508.22	
	4,540.62	Medicare	65.84				793.91
						Withholdings	1,398.66
						Net Pay	3,154.46
Benefit	4,518.50	CHOICE SOUTH EE ONLY - E	696.11	4,553.12	CSAC LIFE-DEPT HEAD	21.02	
	4,553.12	DELTA DENTAL EE + FAMIL	105.00	4,553.12	EBS ADMIN FEE	4.50	
	4,518.50	FTJFUNDCHOICE 401(a)	135.56	4,540.62	Medicare	65.84	
	4,518.50	PERS Miscellaneous 2.5 @ 5	484.93	4,518.50	RETIREE HEALTH	722.96	
	4,553.12	STATE DISABILITY INSURAN	45.53	4,553.12	STATE UNEMPLOYMENT IN	136.59	
	4,553.12	SURVIVORS BENEFIT-LEVEI	0.93	4,553.12	VSP VISION EE + FAMILY	33.57	2,452.54
CALLINAN JR, CHRISTOP		**Emp#: 5728**	**Assn#: 430-DAO-079**		**$/Hr: 55.3846**	**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	4,430.80	4,430.80
Add Pay	4,430.80	Cell Phone	48.46				48.46
						Gross Pay	4,479.26
Pre Ded	4,479.26	457-FTJFundchoice	711.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,430.80	PERS Safety CPO 3 @ 50	398.77				1,159.77
Tax	3,319.49	California Withholding-PIT	158.31	3,319.49	Federal Withholding	328.95	
	4,429.26	Medicare	64.22				551.48
Post Ded	4,479.26	CLEA-LTD DSA	12.25				12.25
						Withholdings	1,723.50
						Net Pay	2,755.76
Benefit	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	4,479.26	CSAC LIFE-DEPT HEAD	21.02	
	4,479.26	DELTA DENTAL EE + FAMIL	105.00	4,479.26	EBS ADMIN FEE	4.50	
	4,430.80	FTJFUNDCHOICE 401(a)	132.92	4,429.26	Medicare	64.22	
	4,430.80	PERS Safety CPO 3 @ 50	910.80	4,430.80	RETIREE HEALTH	708.93	
	4,479.26	STATE UNEMPLOYMENT IN	134.38	4,479.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.26	VSP VISION EE + FAMILY	33.57				3,655.34
ESTRIDGE, JOHN F		**Emp#: 7223**	**Assn#: 430-DAO-085**		**$/Hr: 49.8462**	**Check: REG**	
HR$	80.000	Regular Earnings	3,987.68				3,987.68
						Gross Pay	3,987.68
Pre Ded	3,987.68	457-AIG Valic	199.38	3,987.68	CHOICE NORTH EE + 1	25.00	
	3,987.68	PERS Safety CPO 3 @ 50	358.89				583.27
Tax	3,404.41	California Withholding-PIT	117.91	3,404.41	Federal Withholding	339.14	
	3,962.68	Medicare	57.46				514.51
						Withholdings	1,097.78
						Net Pay	2,889.90
Benefit	3,987.68	AIG VALIC 401(A)	119.63	3,987.68	CHOICE NORTH EE+1 - ER	1,683.90	
	3,987.68	CSAC LIFE-DEPT HEAD	21.02	3,987.68	DELTA DENTAL EE+ 1	66.00	
	3,987.68	EBS ADMIN FEE	4.50	3,962.68	Medicare	57.46	
	3,987.68	PERS Safety CPO 3 @ 50	819.71	3,987.68	RETIREE HEALTH	638.03	
	3,987.68	STATE DISABILITY INSURAN	39.88	3,987.68	STATE UNEMPLOYMENT IN	119.63	
	3,987.68	SURVIVORS BENEFIT-LEVEI	0.93	3,987.68	VSP VISION EE + 1	19.48	3,590.17

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084**	**$/Hr: 56.4808**	**Check: REG**	
HR$	57.000	Regular Earnings	3,219.42	23.000	Sick Leave	1,299.06	4,518.48
						Gross Pay	4,518.48
Pre Ded	4,518.48	CHOICE NORTH EE + 1	25.00	4,518.48	PERS Miscellaneous 2.7 @ 5	361.48	386.48
Tax	4,132.00	California Withholding-PIT	279.54	4,132.00	Federal Withholding	657.78	
	4,493.48	Medicare	65.16				1,002.48
						Withholdings	1,388.96
						Net Pay	3,129.52
Benefit	4,518.48	CHOICE NORTH EE+1 - ER	1,683.90	4,518.48	CSAC LIFE-DEPT HEAD	21.02	
	4,518.48	DELTA DENTAL EE+ 1	66.00	4,518.48	EBS ADMIN FEE	4.50	
	4,493.48	Medicare	65.16	4,518.48	PERS Miscellaneous 2.7 @ 5	484.92	
	4,518.48	RETIREE HEALTH	722.96	4,518.48	STATE DISABILITY INSURAN	45.18	
	4,518.48	STATE UNEMPLOYMENT IN	135.55	4,518.48	SURVIVORS BENEFIT-LEVEI	0.93	
	4,518.48	VSP VISION EE + 1	19.48				3,249.60
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004**	**$/Hr: 73.2332**	**Check: REG**	
HR$	80.000	Regular Earnings	5,858.70				5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY	50.00	5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	518.70
Tax	5,388.46	California Withholding-PIT	416.52	5,388.46	Federal Withholding	982.04	
	5,857.16	Medicare	84.93				1,483.49
						Withholdings	2,002.19
						Net Pay	3,904.97
Benefit	5,858.70	CHOICE NORTH EE+FAMILY	2,154.07	5,907.16	CSAC LIFE-DEPT HEAD	21.02	
	5,907.16	DELTA DENTAL EE+ 1	66.00	5,907.16	EBS ADMIN FEE	4.50	
	5,857.16	Medicare	84.93	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1	19.48				4,153.36
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	56.500	Regular Earnings	1,576.10	23.500	Sick Leave	655.54	2,231.64
Add Pay	2,231.64	Cell Phone	25.38				25.38
						Gross Pay	2,257.02
Pre Ded	2,257.02	457-FTJFundchoice	112.85	2,231.64	PERS Miscellaneous 2 @ 62	139.48	252.33
Tax	2,004.69	California Withholding-PIT	39.25	2,004.69	Federal Withholding	171.18	
	2,257.02	Medicare	32.73				243.16
Post Ded	2,257.02	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	519.35
						Net Pay	1,737.67
Benefit	2,257.02	CSAC LIFE	2.08	2,257.02	DELTA DENTAL EE ONLY	38.00	
	2,257.02	EBS ADMIN FEE	4.50	2,231.64	FTJFUNDCHOICE 401(a)	66.95	
	2,257.02	Medicare	32.73	2,231.64	PERS Miscellaneous 2 @ 62	239.50	
	2,231.64	RETIREE HEALTH	357.06	2,257.02	STATE DISABILITY INSURAN	22.57	
	2,257.02	STATE UNEMPLOYMENT IN	67.71	2,257.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.02	VSP VISION EE ONLY	12.73				844.76

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - DA Office - cfrank							
HR$	3.000	Comp Time Earned		5.000	Personal Holiday	307.50	
	1.000	Regular Default Hours		490.500	Regular Earnings	27,096.70	
	64.500	Sick Leave	3,061.60				30,465.80
Add Pay	21,959.64	Cell Phone	191.54				191.54
						Gross Pay	30,657.34
Pre Ded	3,987.68	457-AIG Valic	199.38	16,244.02	457-FTJFundchoice	1,203.26	
	8,506.16	CHOICE NORTH EE + 1	50.00	10,861.78	CHOICE NORTH EE FAMILY	100.00	
	4,479.26	CHOICE OOS EE + FAMILY	50.00	4,553.12	CHOICE SOUTH EE ONLY	12.50	
	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	4,954.62	Dependent Care Account 125	62.50	
	4,954.62	Flexible Spending Account 12	62.50	2,231.64	PERS Miscellaneous 2 @ 62	139.48	
	4,518.50	PERS Miscellaneous 2.5 @ 5	361.48	15,297.18	PERS Miscellaneous 2.7 @ 5	1,223.78	
	8,418.48	PERS Safety CPO 3 @ 50	757.66				4,223.29
Tax	26,434.05	California Withholding-PIT	1,374.34	26,434.05	Federal Withholding	3,398.14	
	30,319.09	Medicare	439.63				5,212.11
Post Ded	4,479.26	CLEA-LTD DSA	12.25	2,257.02	Union Dues-Local 39 IUOE	23.86	36.11
						Withholdings	9,471.51
						Net Pay	21,185.83
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,506.16	CHOICE NORTH EE+1 - ER	3,367.80	
	10,778.70	CHOICE NORTH EE+FAMILY	4,308.14	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	
	4,518.50	CHOICE SOUTH EE ONLY - E	696.11	2,257.02	CSAC LIFE	2.08	
	28,400.32	CSAC LIFE-DEPT HEAD	126.12	13,987.00	DELTA DENTAL EE + FAMIL	315.00	
	2,257.02	DELTA DENTAL EE ONLY	38.00	14,413.32	DELTA DENTAL EE+ 1	198.00	
	30,657.34	EBS ADMIN FEE	31.50	16,100.94	FTJFUNDCHOICE 401(a)	483.03	
	30,319.09	Medicare	439.63	2,231.64	PERS Miscellaneous 2 @ 62	239.50	
	4,518.50	PERS Miscellaneous 2.5 @ 5	484.93	15,297.18	PERS Miscellaneous 2.7 @ 5	1,641.69	
	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	30,465.80	RETIREE HEALTH	4,874.53	
	26,178.08	STATE DISABILITY INSURAN	261.78	30,657.34	STATE UNEMPLOYMENT IN	919.71	
	30,657.34	SURVIVORS BENEFIT-LEVEI	6.51	14,413.32	VSP VISION EE + 1	58.44	
	13,987.00	VSP VISION EE + FAMILY	100.71	2,257.02	VSP VISION EE ONLY	12.73	21,995.15

Active Employees:	**12**	**Employees Paid:**	**7**	**Active Unpaid:**	**5**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**30,657.34**	**All Payments (7):**	**30,657.34**
Regular (7):	**30,657.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	1.000	Comp Time Earned		80.000	Regular Earnings	2,460.36	2,460.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,485.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	178.93
Tax	2,306.81	California Withholding-PIT	28.00	2,306.81	Federal Withholding	170.05	
	2,460.58	Medicare	35.68				233.73
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	482.91
						Net Pay	2,002.83
Benefit	2,485.74	CSAC LIFE	2.08	2,485.74	DELTA DENTAL EE + FAMIL\	105.00	
	2,485.74	EBS ADMIN FEE	4.50	2,460.58	Medicare	35.68	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	2,460.36	RETIREE HEALTH	393.66	
	2,485.74	STATE DISABILITY INSURAN	24.86	2,485.74	STATE UNEMPLOYMENT IN\	74.57	
	2,485.74	SURVIVORS BENEFIT-LEVEI	0.93	2,485.74	Snowcreek Athletic Club	12.50	
	2,485.74	VSP VISION EE + FAMILY	33.57				951.40
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$	2.000	Overtime Premium	60.00	40.000	Regular Earnings	800.00	860.00
						Gross Pay	860.00
Pre Ded	800.00	PERS Miscellaneous 2.7 @ 5\	64.00				64.00
Tax	796.00	California Withholding-PIT		796.00	Federal Withholding		
	860.00	Medicare	12.47				12.47
						Withholdings	76.47
						Net Pay	783.53
Benefit	860.00	Medicare	12.47	800.00	PERS Miscellaneous 2.7 @ 5\	85.86	
	860.00	STATE DISABILITY INSURAN	8.60	860.00	STATE UNEMPLOYMENT IN\	25.80	
	860.00	SURVIVORS BENEFIT-LEVEI	0.93				133.66
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	1.000	Comp Time Earned		2.000	Overtime Premium	60.00	
	120.000	Regular Earnings	3,260.36				3,320.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	3,345.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax	25.16	2,460.36	PERS Miscellaneous 2 @ 62	153.77	
	800.00	PERS Miscellaneous 2.7 @ 5\	64.00				242.93
Tax	3,102.81	California Withholding-PIT	28.00	3,102.81	Federal Withholding	170.05	
	3,320.58	Medicare	48.15				246.20
Post Ded	2,485.74	AFLAC-After Tax	26.00	2,485.74	Snowcreek Athletic Club	19.00	
	2,485.74	Union Dues-Local 39 IUOE	25.25				70.25
						Withholdings	559.38
						Net Pay	2,786.36
Benefit	2,485.74	CSAC LIFE	2.08	2,485.74	DELTA DENTAL EE + FAMIL\	105.00	
	2,485.74	EBS ADMIN FEE	4.50	3,320.58	Medicare	48.15	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	800.00	PERS Miscellaneous 2.7 @ 5\	85.86	
	2,460.36	RETIREE HEALTH	393.66	3,345.74	STATE DISABILITY INSURAN	33.46	
	3,345.74	STATE UNEMPLOYMENT IN\	100.37	3,345.74	SURVIVORS BENEFIT-LEVEI	1.86	
	2,485.74	Snowcreek Athletic Club	12.50	2,485.74	VSP VISION EE + FAMILY	33.57	1,085.06

Active Employees:	**12**	**Employees Paid:**	**2**	**Active Unpaid:**	**10**
Full-time Paid:	**1**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,345.74**	**All Payments (2):**	**3,345.74**
Regular (2):	**3,345.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Earned		2.000	Overtime Premium	60.00	
	5.000	Personal Holiday	307.50	1.000	Regular Default Hours		
	610.500	Regular Earnings	30,357.06	64.500	Sick Leave	3,061.60	33,786.16
Add Pay	24,420.00	Cell Phone	216.92				216.92
						Gross Pay	34,003.08
Pre Ded	3,987.68	457-AIG Valic	199.38	16,244.02	457-FTJFundchoice	1,203.26	
	2,485.74	AFLAC Premiums-Pre Tax	25.16	8,506.16	CHOICE NORTH EE + 1	50.00	
	10,861.78	CHOICE NORTH EE FAMILY	100.00	4,479.26	CHOICE OOS EE + FAMILY	50.00	
	4,553.12	CHOICE SOUTH EE ONLY	12.50	4,954.62	DCA/FSA Admin Fee 125 Plar	0.75	
	4,954.62	Dependent Care Account 125	62.50	4,954.62	Flexible Spending Account 12!	62.50	
	4,692.00	PERS Miscellaneous 2 @ 62	293.25	4,518.50	PERS Miscellaneous 2.5 @ 5!	361.48	
	16,097.18	PERS Miscellaneous 2.7 @ 5!	1,287.78	8,418.48	PERS Safety CPO 3 @ 50	757.66	4,466.22
Tax	29,536.86	California Withholding-PIT	1,402.34	29,536.86	Federal Withholding	3,568.19	
	33,639.67	Medicare	487.78				5,458.31
Post Ded	2,485.74	AFLAC-After Tax	26.00	4,479.26	CLEA-LTD DSA	12.25	
	2,485.74	Snowcreek Athletic Club	19.00	4,742.76	Union Dues-Local 39 IUOE	49.11	106.36
						Withholdings	10,030.89
						Net Pay	23,972.19
Benefit	3,987.68	AIG VALIC 401(A)	119.63	8,506.16	CHOICE NORTH EE+1 - ER	3,367.80	
	10,778.70	CHOICE NORTH EE+FAMILY	4,308.14	4,430.80	CHOICE OOS EE + FAMILY -	1,539.07	
	4,518.50	CHOICE SOUTH EE ONLY - E	696.11	4,742.76	CSAC LIFE	4.16	
	28,400.32	CSAC LIFE-DEPT HEAD	126.12	16,472.74	DELTA DENTAL EE + FAMIL\	420.00	
	2,257.02	DELTA DENTAL EE ONLY	38.00	14,413.32	DELTA DENTAL EE+ 1	198.00	
	33,143.08	EBS ADMIN FEE	36.00	16,100.94	FTJFUNDCHOICE 401(a)	483.03	
	33,639.67	Medicare	487.78	4,692.00	PERS Miscellaneous 2 @ 62	503.55	
	4,518.50	PERS Miscellaneous 2.5 @ 5!	484.93	16,097.18	PERS Miscellaneous 2.7 @ 5!	1,727.55	
	8,418.48	PERS Safety CPO 3 @ 50	1,730.51	32,926.16	RETIREE HEALTH	5,268.19	
	29,523.82	STATE DISABILITY INSURAN	295.24	34,003.08	STATE UNEMPLOYMENT IN!	1,020.08	
	34,003.08	SURVIVORS BENEFIT-LEVEI	8.37	2,485.74	Snowcreek Athletic Club	12.50	
	14,413.32	VSP VISION EE + 1	58.44	16,472.74	VSP VISION EE + FAMILY	134.28	
	2,257.02	VSP VISION EE ONLY	12.73				23,080.21

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**23,972.19**	**All Payments (9):**	**34,003.08**
Regular (9):	**34,003.08**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ECONOMIC DEVELOPMENT - Economic Develop I **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**		**Assn#: 190-ECO-543**	**$/Hr: 24.0543**	**Check: REG**	
HR$	2.000	Comp Time Off	48.11	78.000	Regular Earnings	1,876.22	1,924.33
Add Pay	1,924.33	Cell Phone	34.62				34.62
						Gross Pay	1,958.95
Pre Ded	1,958.95	457-FTJFundchoice	58.77	1,958.95	CHOICE NORTH EE FAMILY	50.00	
	1,924.33	PERS Miscellaneous 2 @ 62	120.27				229.04
Tax	1,729.91	California Withholding-PIT	45.55	1,729.91	Federal Withholding	145.20	
	1,908.95	Medicare	27.68				218.43
Post Ded	1,958.95	Snowcreek Athletic Club	32.50				32.50
						Withholdings	479.97
						Net Pay	1,478.98
Benefit	1,924.33	CHOICE NORTH EE+FAMILY	2,154.07	1,958.95	CSAC LIFE	2.80	
	1,958.95	DELTA DENTAL EE + FAMIL\	105.00	1,958.95	EBS ADMIN FEE	4.50	
	1,924.33	FTJFUNDCHOICE 401(a)	57.73	1,908.95	Medicare	27.68	
	1,924.33	PERS Miscellaneous 2 @ 62	206.52	1,924.33	RETIREE HEALTH	307.89	
	1,958.95	STATE DISABILITY INSURAN	19.59	1,958.95	STATE UNEMPLOYMENT IN\	58.77	
	1,958.95	SURVIVORS BENEFIT-LEVEI	0.93	1,958.95	Snowcreek Athletic Club	12.50	
	1,958.95	VSP VISION EE + FAMILY	33.57				2,991.55
SIMPSON, JEFFREY S		**Emp#: 9476**		**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**	
HR$	1.500	Regular Default Hours		78.000	Regular Earnings	2,644.75	
	2.000	Sick Leave	67.81				2,712.56
Add Pay	2,712.56	Cell Phone	34.62				34.62
						Gross Pay	2,747.18
Pre Ded	2,747.18	457-AIG Valic	274.72	2,747.18	CHOICE NORTH EE FAMILY	50.00	
	2,712.56	PERS Miscellaneous 2.5 @ 5\	217.00				541.72
Tax	2,205.46	California Withholding-PIT	89.01	2,205.46	Federal Withholding	259.49	
	2,697.18	Medicare	39.11				387.61
Post Ded	2,747.18	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	935.33
						Net Pay	1,811.85
Benefit	2,712.56	AIG VALIC 401(A)	81.38	2,712.56	CHOICE NORTH EE+FAMILY	2,154.07	
	2,747.18	CSAC LIFE-DEPT HEAD	21.02	2,747.18	DELTA DENTAL EE + FAMIL\	105.00	
	2,747.18	EBS ADMIN FEE	4.50	2,697.18	Medicare	39.11	
	2,712.56	PERS Miscellaneous 2.5 @ 5\	291.11	2,712.56	RETIREE HEALTH	434.01	
	2,747.18	STATE DISABILITY INSURAN	27.47	2,747.18	STATE UNEMPLOYMENT IN\	82.42	
	2,747.18	SURVIVORS BENEFIT-LEVEI	0.93	2,747.18	VSP VISION EE + FAMILY	33.57	3,274.59
VENNOS, ALICIA		**Emp#: 4847**		**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**	
HR$	48.000	Regular Earnings	2,410.80	32.000	Sick Leave	1,607.20	4,018.00
Add Pay	4,018.00	Cell Phone	48.46				48.46
						Gross Pay	4,066.46
Pre Ded	4,066.46	457-AIG Valic	121.99	4,066.46	AFLAC Premiums-Pre Tax	57.47	
	4,066.46	CHOICE NORTH EE FAMILY	50.00	4,018.00	PERS Miscellaneous 2.7 @ 5\	321.44	550.90
Tax	3,515.56	California Withholding-PIT	59.50	3,515.56	Federal Withholding	184.25	
	3,958.99	Medicare	57.41				301.16
Post Ded	4,066.46	AFLAC-After Tax	16.09	4,066.46	Snowcreek Athletic Club	40.00	56.09
						Withholdings	908.15
						Net Pay	3,158.31
Benefit	4,018.00	AIG VALIC 401(A)	120.54	4,018.00	CHOICE NORTH EE+FAMILY	2,154.07	
	4,066.46	CSAC LIFE-DEPT HEAD	21.02	4,066.46	DELTA DENTAL EE + FAMIL\	105.00	
	4,066.46	EBS ADMIN FEE	4.50	3,958.99	Medicare	57.41	
	4,018.00	PERS Miscellaneous 2.7 @ 5\	431.21	4,018.00	RETIREE HEALTH	642.88	
	4,066.46	STATE DISABILITY INSURAN	40.66	4,066.46	STATE UNEMPLOYMENT IN\	121.99	
	4,066.46	SURVIVORS BENEFIT-LEVEI	0.93	4,066.46	Snowcreek Athletic Club	12.50	
	4,066.46	VSP VISION EE + FAMILY	33.57				3,746.28

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Off	48.11	1.500	Regular Default Hours		
	204.000	Regular Earnings	6,931.77	34.000	Sick Leave	1,675.01	8,654.89
Add Pay	8,654.89	Cell Phone	117.70				117.70
						Gross Pay	8,772.59
Pre Ded	6,813.64	457-AIG Valic	396.71	1,958.95	457-FTJFundchoice	58.77	
	4,066.46	AFLAC Premiums-Pre Tax	57.47	8,772.59	CHOICE NORTH EE FAMILY	150.00	
	1,924.33	PERS Miscellaneous 2 @ 62	120.27	2,712.56	PERS Miscellaneous 2.5 @ 5	217.00	
	4,018.00	PERS Miscellaneous 2.7 @ 5	321.44				1,321.66
Tax	7,450.93	California Withholding-PIT	194.06	7,450.93	Federal Withholding	588.94	
	8,565.12	Medicare	124.20				907.20
Post Ded	4,066.46	AFLAC-After Tax	16.09	2,747.18	CSAC EIA Supplemental Life I	6.00	
	6,025.41	Snowcreek Athletic Club	72.50				94.59
						Withholdings	2,323.45
						Net Pay	6,449.14
Benefit	6,730.56	AIG VALIC 401(A)	201.92	8,654.89	CHOICE NORTH EE+FAMILY	6,462.21	
	1,958.95	CSAC LIFE	2.80	6,813.64	CSAC LIFE-DEPT HEAD	42.04	
	8,772.59	DELTA DENTAL EE + FAMIL	315.00	8,772.59	EBS ADMIN FEE	13.50	
	1,924.33	FTJFUNDCHOICE 401(a)	57.73	8,565.12	Medicare	124.20	
	1,924.33	PERS Miscellaneous 2 @ 62	206.52	2,712.56	PERS Miscellaneous 2.5 @ 5	291.11	
	4,018.00	PERS Miscellaneous 2.7 @ 5	431.21	8,654.89	RETIREE HEALTH	1,384.78	
	8,772.59	STATE DISABILITY INSURAN	87.72	8,772.59	STATE UNEMPLOYMENT IN	263.18	
	8,772.59	SURVIVORS BENEFIT-LEVEI	2.79	6,025.41	Snowcreek Athletic Club	25.00	
	8,772.59	VSP VISION EE + FAMILY	100.71				10,012.42

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,449.14**	**All Payments (3):**	**8,772.59**
Regular (3):	**8,772.59**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-($/Hr: 38.3856**		**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	3,070.88	
	93.000	Stand By Pay	279.00				3,349.88
Add Pay	3,349.88	Cell Phone	34.62				34.62
						Gross Pay	3,384.50
Pre Ded	3,384.50	457-FTJFundchoice	730.77	3,384.50	CHOICE NORTH EE ONLY	12.50	
	3,070.88	PERS Miscellaneous 2 @ 62	191.93				935.20
Tax	2,449.30	California Withholding-PIT	73.64	2,449.30	Federal Withholding	244.60	
	3,372.00	Medicare	48.89				367.13
Post Ded	3,384.50	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,309.83
						Net Pay	2,074.67
Benefit	3,349.88	CHOICE NORTH EE ONLY - I	841.95	3,384.50	CSAC LIFE	2.08	
	3,384.50	DELTA DENTAL EE ONLY	38.00	3,384.50	EBS ADMIN FEE	4.50	
	3,070.88	FTJFUNDCHOICE 401(a)	92.13	3,372.00	Medicare	48.89	
	3,070.88	PERS Miscellaneous 2 @ 62	329.57	3,070.88	RETIREE HEALTH	491.34	
	3,384.50	STATE DISABILITY INSURAN	33.85	3,384.50	STATE UNEMPLOYMENT IN	101.54	
	3,384.50	SURVIVORS BENEFIT-LEVEI	0.93	3,384.50	VSP VISION EE ONLY	12.73	1,997.51
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	80.000	Regular Earnings	2,071.12				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,105.74	CHOICE NORTH EE + 1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	31.60	1,830.82	Federal Withholding	150.31	
	2,080.74	Medicare	30.17				212.08
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	510.19
						Net Pay	1,595.55
Benefit	2,071.12	CHOICE NORTH EE+1 - ER	1,683.90	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	2,507.79
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$	8.000	Regular Earnings	310.08				310.08
						Gross Pay	310.08
Tax	310.08	California Withholding-PIT		310.08	FICA-SS	19.22	
	310.08	Federal Withholding		310.08	Medicare	4.50	23.72
						Withholdings	23.72
						Net Pay	286.36
Benefit	310.08	FICA-SS	19.22	310.08	Medicare	4.50	
	310.08	RETIREE HEALTH	49.61	310.08	STATE DISABILITY INSURAN	3.10	
	310.08	STATE UNEMPLOYMENT IN	9.30				85.73
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	50.000	FMLA		30.000	Regular Earnings	1,646.74	
	50.000	Sick Leave	2,744.58				4,391.32
Add Pay	4,391.32	Cell Phone	34.62				34.62
						Gross Pay	4,425.94
Pre Ded	4,425.94	457-FTJFundchoice	692.31	4,425.94	CHOICE NORTH EE + 1	25.00	
	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	4,425.94	Dependent Care Account 125	104.17	
	4,425.94	Flexible Spending Account 12	64.58	4,391.32	PERS Miscellaneous 2.7 @ 5	351.31	1,238.12
Tax	3,187.82	California Withholding-PIT	209.91	3,187.82	Federal Withholding	516.88	
	4,231.44	Medicare	61.36				788.15
Post Ded	4,425.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,045.27
						Net Pay	2,380.67
Benefit	4,391.32	CHOICE NORTH EE+1 - ER	1,683.90	4,425.94	CSAC LIFE-DEPT HEAD	21.02	
	4,425.94	DELTA DENTAL EE ONLY	38.00	4,425.94	EBS ADMIN FEE	4.50	
	4,391.32	FTJFUNDCHOICE 401(a)	131.74	4,231.44	Medicare	61.36	
	4,391.32	PERS Miscellaneous 2.7 @ 5	471.28	4,391.32	RETIREE HEALTH	702.61	
	4,425.94	STATE DISABILITY INSURAN	44.26	4,425.94	STATE UNEMPLOYMENT IN	132.78	
	4,425.94	SURVIVORS BENEFIT-LEVEI	0.93	4,425.94	Snowcreek Athletic Club	12.50	
	4,425.94	VSP VISION EE ONLY	12.73				3,317.61

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 47.9101**	**Check: REG**	
HR$	54.000	Regular Earnings	2,587.15	26.000	Sick Leave	1,245.67	3,832.82
Add Pay	4,081.95	Cell Phone	34.62	3,832.82	Longevity Pay	249.13	283.75
						Gross Pay	4,116.57
Pre Ded	4,116.57	457-FTJFundchoice	135.46	4,116.57	CHOICE NORTH EE FAMILY	50.00	
	4,081.95	PERS Miscellaneous 2.7 @ 5	326.56				512.02
Tax	3,604.55	California Withholding-PIT	65.37	3,604.55	Federal Withholding	194.93	
	4,066.57	Medicare	58.97				319.27
Post Ded	4,116.57	Union Dues-Local 39 IUOE	34.21				34.21
						Withholdings	865.50
						Net Pay	3,251.07
Benefit	4,081.95	CHOICE NORTH EE+FAMILY	2,154.07	4,116.57	CSAC LIFE	2.80	
	4,116.57	DELTA DENTAL EE + FAMIL	105.00	4,116.57	EBS ADMIN FEE	4.50	
	4,081.95	FTJFUNDCHOICE 401(a)	122.46	4,066.57	Medicare	58.97	
	4,081.95	PERS Miscellaneous 2.7 @ 5	438.07	4,081.95	RETIREE HEALTH	653.11	
	4,116.57	STATE DISABILITY INSURAN	41.17	4,116.57	STATE UNEMPLOYMENT IN	123.50	
	4,116.57	SURVIVORS BENEFIT-LEVEI	0.93	4,116.57	VSP VISION EE + FAMILY	33.57	3,738.15
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	66.000	Regular Earnings	2,547.36	8.000	Sick Leave	308.77	2,856.13
Add Pay	2,856.13	Cell Phone	34.62				34.62
						Gross Pay	2,890.75
Pre Ded	2,890.75	CHOICE OOS EE + FAMILY	50.00	2,856.13	PERS Miscellaneous 2 @ 62	178.51	228.51
Tax	2,662.24	California Withholding-PIT	156.15	2,662.24	Federal Withholding	394.25	
	2,840.75	Medicare	41.19				591.59
						Withholdings	820.10
						Net Pay	2,070.65
Benefit	2,856.13	CHOICE OOS EE + FAMILY -	1,539.07	2,890.75	CSAC LIFE	2.80	
	2,890.75	DELTA DENTAL EE + FAMIL	105.00	2,890.75	EBS ADMIN FEE	4.50	
	2,840.75	Medicare	41.19	2,856.13	PERS Miscellaneous 2 @ 62	306.52	
	2,856.13	RETIREE HEALTH	456.98	2,890.75	STATE DISABILITY INSURAN	28.91	
	2,890.75	STATE UNEMPLOYMENT IN	86.72	2,890.75	SURVIVORS BENEFIT-LEVEI	0.93	
	2,890.75	VSP VISION EE + FAMILY	33.57				2,606.19
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	4.000	Comp Time Off	126.24	12.000	Personal Holiday	378.73	
	64.000	Regular Earnings	2,019.90				2,524.87
Add Pay	2,524.87	Cell Phone	34.62				34.62
						Gross Pay	2,559.49
Pre Ded	2,559.49	CHOICE NORTH EE ONLY	12.50	2,524.87	PERS Miscellaneous 2 @ 62	157.80	170.30
Tax	2,389.19	California Withholding-PIT	128.21	2,389.19	Federal Withholding	334.18	
	2,546.99	Medicare	36.93				499.32
						Withholdings	669.62
						Net Pay	1,889.87
Benefit	2,524.87	CHOICE NORTH EE ONLY - I	841.95	2,559.49	CSAC LIFE	2.08	
	2,559.49	DELTA DENTAL EE ONLY	38.00	2,559.49	EBS ADMIN FEE	4.50	
	2,546.99	Medicare	36.93	2,524.87	PERS Miscellaneous 2 @ 62	270.97	
	2,524.87	RETIREE HEALTH	403.98	2,559.49	STATE DISABILITY INSURAN	25.59	
	2,559.49	STATE UNEMPLOYMENT IN	76.78	2,559.49	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.49	VSP VISION EE ONLY	12.73				1,714.44
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	7.500	Comp Time Earned		73.500	Regular Earnings	2,498.11	
	6.500	Sick Leave	220.92				2,719.03
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,930.39	CHOICE NORTH EE FAMILY	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.91	California Withholding-PIT	100.17	2,472.91	Federal Withholding	215.52	
	2,880.39	Medicare	41.77				357.46
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	842.18
						Net Pay	2,088.21
Benefit	2,895.77	CHOICE NORTH EE+FAMILY	2,154.07	2,930.39	CSAC LIFE	2.80	
	2,930.39	DELTA DENTAL EE + FAMIL	105.00	2,930.39	EBS ADMIN FEE	4.50	
	2,880.39	Medicare	41.77	2,895.77	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.77	RETIREE HEALTH	463.32	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY	33.57				3,233.94

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 41.3865**	**Check: REG**	
HR$	75.000	Regular Earnings	3,104.02	5.000	Sick Leave	206.93	3,310.95
Add Pay	3,310.95	Cell Phone	34.62				34.62
						Gross Pay	3,345.57
Pre Ded	3,345.57	457-FTJFundchoice	100.37	3,345.57	CHOICE NORTH EE ONLY	12.50	
	3,310.95	PERS Miscellaneous 2.5 @ 5	264.88				377.75
Tax	2,967.82	California Withholding-PIT	155.62	2,967.82	Federal Withholding	358.67	
	3,333.07	Medicare	48.33				562.62
						Withholdings	940.37
						Net Pay	2,405.20
Benefit	3,310.95	CHOICE NORTH EE ONLY - I	841.95	3,345.57	CSAC LIFE	2.08	
	3,345.57	DELTA DENTAL EE ONLY	38.00	3,345.57	EBS ADMIN FEE	4.50	
	3,310.95	FTJFUNDCHOICE 401(a)	99.33	3,333.07	Medicare	48.33	
	3,310.95	PERS Miscellaneous 2.5 @ 5	355.33	3,310.95	RETIREE HEALTH	529.75	
	3,345.57	STATE DISABILITY INSURAN	33.46	3,345.57	STATE UNEMPLOYMENT IN	100.37	
	3,345.57	SURVIVORS BENEFIT-LEVEI	0.93	3,345.57	VSP VISION EE ONLY	12.73	2,066.76
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-(**	**$/Hr: 29.3077**	**Check: REG**	
HR$	70.000	Regular Earnings	2,051.56	10.000	Sick Leave	293.08	2,344.64
Add Pay	2,344.64	Cell Phone	34.62				34.62
						Gross Pay	2,379.26
Pre Ded	2,379.26	CHOICE NORTH EE ONLY	12.50	2,344.64	PERS Miscellaneous 2 @ 62	146.54	159.04
Tax	2,220.22	California Withholding-PIT	85.48	2,220.22	Federal Withholding	228.47	
	2,366.76	Medicare	34.32				348.27
						Withholdings	507.31
						Net Pay	1,871.95
Benefit	2,344.64	CHOICE NORTH EE ONLY - I	841.95	2,379.26	CSAC LIFE	2.08	
	2,379.26	DELTA DENTAL EE ONLY	38.00	2,379.26	EBS ADMIN FEE	4.50	
	2,366.76	Medicare	34.32	2,344.64	PERS Miscellaneous 2 @ 62	251.63	
	2,344.64	RETIREE HEALTH	375.14	2,379.26	STATE DISABILITY INSURAN	23.79	
	2,379.26	STATE UNEMPLOYMENT IN	71.38	2,379.26	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.26	VSP VISION EE ONLY	12.73				1,656.45
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-(**	**$/Hr: 35.7087**	**Check: REG**	
HR$	11.000	Comp Time Earned		80.000	Regular Earnings	2,856.69	
	115.000	Stand By Pay	345.00				3,201.69
Add Pay	3,201.69	Cell Phone	34.62				34.62
						Gross Pay	3,236.31
Pre Ded	3,236.31	457-FTJFundchoice	97.09	3,236.31	CHOICE NORTH EE FAMILY	50.00	
	2,856.69	PERS Miscellaneous 2 @ 62	178.54				325.63
Tax	2,910.68	California Withholding-PIT	49.75	2,910.68	Federal Withholding	223.82	
	3,186.31	Medicare	46.20				319.77
Post Ded	3,236.31	CSAC EIA Supplemental Life I	10.00	3,236.31	Union Dues-Local 39 IUOE	28.11	38.11
						Withholdings	683.51
						Net Pay	2,552.80
Benefit	3,201.69	CHOICE NORTH EE+FAMILY	2,154.07	3,236.31	CSAC LIFE	2.80	
	3,236.31	DELTA DENTAL EE + FAMIL'	105.00	3,236.31	EBS ADMIN FEE	4.50	
	2,856.69	FTJFUNDCHOICE 401(a)	85.70	3,186.31	Medicare	46.20	
	2,856.69	PERS Miscellaneous 2 @ 62	306.58	2,856.69	RETIREE HEALTH	457.07	
	3,236.31	STATE DISABILITY INSURAN	32.36	3,236.31	STATE UNEMPLOYMENT IN	97.09	
	3,236.31	SURVIVORS BENEFIT-LEVEI	0.93	3,236.31	VSP VISION EE + FAMILY	33.57	3,325.87
ULERY, MATTHEW SCOT		**Emp#: 8677**		**Assn#: 150-ITS-644-(**	**$/Hr: 31.5611**	**Check: REG**	**Chk#: 14780**
HR$	7.000	Comp Time Earned		80.000	Regular Earnings	2,524.90	2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,559.52	CHOICE SOUTH EE + 1	25.00	2,524.90	PERS Miscellaneous 2 @ 62	157.81	182.81
Tax	2,376.71	California Withholding-PIT	31.08	2,376.71	Federal Withholding	178.44	
	2,534.52	Medicare	36.75				246.27
						Withholdings	429.08
						Net Pay	2,130.44
Benefit	2,524.90	CHOICE SOUTH EE + 1 - ER	1,392.22	2,559.52	CSAC LIFE	2.80	
	2,559.52	DELTA DENTAL EE+ 1	66.00	2,559.52	EBS ADMIN FEE	4.50	
	2,534.52	Medicare	36.75	2,524.90	PERS Miscellaneous 2 @ 62	270.97	
	2,524.90	RETIREE HEALTH	403.98	2,559.52	STATE DISABILITY INSURAN	25.60	
	2,559.52	STATE UNEMPLOYMENT IN	76.79	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.52	VSP VISION EE + 1	19.48				2,300.02

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	27.500	Comp Time Earned		4.000	Comp Time Off	126.24	
	50.000	FMLA		12.000	Personal Holiday	378.73	
	760.500	Regular Earnings	27,288.51	105.500	Sick Leave	5,019.95	
	208.000	Stand By Pay	624.00				33,437.43
Add Pay	33,553.22	Cell Phone	380.82	6,551.85	Longevity Pay	425.87	806.69
						Gross Pay	34,244.12
Pre Ded	2,930.39	457-AIG Valic	175.82	20,614.63	457-FTJFundchoice	1,840.23	
	6,531.68	CHOICE NORTH EE + 1	50.00	10,283.27	CHOICE NORTH EE FAMILY	150.00	
	11,668.82	CHOICE NORTH EE ONLY	50.00	2,890.75	CHOICE OOS EE + FAMILY	50.00	
	2,559.52	CHOICE SOUTH EE + 1	25.00	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.94	Dependent Care Account 125	104.17	4,425.94	Flexible Spending Account 12	64.58	
	16,178.11	PERS Miscellaneous 2 @ 62	1,011.13	3,310.95	PERS Miscellaneous 2.5 @ 5	264.88	
	13,440.16	PERS Miscellaneous 2.7 @ 5	1,075.22				4,861.78
Tax	29,382.34	California Withholding-PIT	1,086.98	310.08	FICA-SS	19.22	
	29,382.34	Federal Withholding	3,040.07	33,749.62	Medicare	489.38	4,635.65
Post Ded	6,620.81	CSAC EIA Supplemental Life I	17.50	4,425.94	Snowcreek Athletic Club	19.00	
	12,389.01	Union Dues-Local 39 IUOE	112.75				149.25
						Withholdings	9,646.68
						Net Pay	24,597.44
Benefit	11,530.34	CHOICE NORTH EE ONLY - I	3,367.80	6,462.44	CHOICE NORTH EE+1 - ER	3,367.80	
	10,179.41	CHOICE NORTH EE+FAMILY	6,462.21	2,856.13	CHOICE OOS EE + FAMILY -	1,539.07	
	2,524.90	CHOICE SOUTH EE + 1 - ER	1,392.22	29,508.10	CSAC LIFE	25.12	
	4,425.94	CSAC LIFE-DEPT HEAD	21.02	13,174.02	DELTA DENTAL EE + FAMIL	420.00	
	16,094.76	DELTA DENTAL EE ONLY	190.00	4,665.26	DELTA DENTAL EE+ 1	132.00	
	33,934.04	EBS ADMIN FEE	49.50	310.08	FICA-SS	19.22	
	19,782.91	FTJFUNDCHOICE 401(a)	593.49	33,749.62	Medicare	489.38	
	16,178.11	PERS Miscellaneous 2 @ 62	1,736.24	3,310.95	PERS Miscellaneous 2.5 @ 5	355.33	
	13,440.16	PERS Miscellaneous 2.7 @ 5	1,442.39	33,239.30	RETIREE HEALTH	5,318.27	
	34,244.12	STATE DISABILITY INSURAN	342.45	34,244.12	STATE UNEMPLOYMENT IN	1,027.33	
	33,934.04	SURVIVORS BENEFIT-LEVEI	10.23	4,425.94	Snowcreek Athletic Club	12.50	
	4,665.26	VSP VISION EE + 1	38.96	13,174.02	VSP VISION EE + FAMILY	134.28	
	16,094.76	VSP VISION EE ONLY	63.65				28,550.46

Active Employees:	**15**	**Employees Paid:**	**12**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,130.44**	**Deposit Only Net (11):**	**22,467.00**	**All Payments (12):**	**34,244.12**
Regular (12):	**34,244.12**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	24.000	Overtime Premium	994.44	
	32.000	Regular Default Hours		40.000	Regular Earnings	840.00	
	48.000	Vacation Leave	1,008.00				3,346.44
Add Pay	2,864.64	Holiday Pay 8%	229.17	2,352.00	Longevity Pay	154.56	
	3,501.00	Regular OT-Para	358.08	4,102.67	Uniform Allowance-Monthly	14.42	
	4,088.25	Uniform Maintenance	14.42				770.65
						Gross Pay	4,117.09
Pre Ded	4,117.09	CHOICE SOUTH FAMILY EE	187.49	3,122.65	PERS Safety Fire 3 @ 50	281.04	468.53
Tax	3,648.56	California Withholding-PIT	349.05	3,648.56	Federal Withholding	616.52	
	3,929.60	Medicare	56.98				1,022.55
Post Ded	4,117.09	CSAC EIA Supplemental Life I	16.30	4,117.09	Double Eagle Resort-SPA	12.50	
	4,117.09	MassMutual Loan Payment	311.36	4,117.09	Union Dues-MCPRA	32.50	372.66
						Withholdings	1,863.74
						Net Pay	2,253.35
Benefit	4,117.09	CHOICE SOUTH FAMILY ER	1,499.91	4,117.09	CSAC LIFE-PARAMEDIC	17.72	
	4,117.09	DELTA DENTAL EE + FAMIL\	105.00	4,117.09	Double Eagle Resort-SPA	12.50	
	4,117.09	EBS ADMIN FEE	4.50	3,929.60	Medicare	56.98	
	3,122.65	PERS Safety Fire 3 @ 50	641.89	3,122.65	RETIREE HEALTH	499.62	
	4,117.09	STATE DISABILITY INSURAN	41.17	4,117.09	STATE UNEMPLOYMENT IN\	123.51	
	4,117.09	SURVIVORS BENEFIT-LEVEI	0.93	4,117.09	VSP VISION EE + FAMILY	33.57	3,037.30
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302 $/Hr: 18.1500**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	435.60	16.000	Regular Default Hours		
	64.000	Regular Earnings	1,161.60	24.000	Sick Leave	435.60	
	12.500	Straight Overtime - FLSA	297.46		Training Pay - RATE	75.00	2,405.26
Add Pay	2,916.53	Cell Phone	11.54	2,398.36	Holiday Pay 8%	191.87	
	2,405.26	Regular OT-Para	290.56	2,887.69	Uniform Allowance-Monthly N(	14.42	
	2,902.11	Uniform Maintenance NON-PE	14.42				522.81
						Gross Pay	2,928.07
Pre Ded	2,928.07	457-FTJFundchoice	146.40	2,928.07	AFLAC Premiums-Pre Tax	15.47	
	2,928.07	CHOICE NORTH EE ONLY 2(	86.70	2,590.23	PERS Safety Fire 2.7 @ 57	310.83	559.40
Tax	2,368.67	California Withholding-PIT	103.97	2,368.67	Federal Withholding	329.67	
	2,825.90	Medicare	40.98				474.62
Post Ded	2,928.07	AFLAC-After Tax	24.57	2,928.07	Double Eagle Resort-SPA		
	2,928.07	Union Dues-MCPRA	32.50				57.07
						Withholdings	1,091.09
						Net Pay	1,836.98
Benefit	2,916.53	CHOICE NORTH EE ONLY EI	693.56	2,928.07	CSAC LIFE-PARAMEDIC	17.00	
	2,928.07	DELTA DENTAL EE ONLY	38.00	2,928.07	Double Eagle Resort-SPA	12.50	
	2,928.07	EBS ADMIN FEE	4.50	2,619.07	FTJFUNDCHOICE 401(a)	78.57	
	2,825.90	Medicare	40.98	2,590.23	PERS Safety Fire 2.7 @ 57	314.48	
	2,619.07	RETIREE HEALTH	419.05	2,928.07	STATE DISABILITY INSURAN	29.28	
	2,928.07	STATE UNEMPLOYMENT IN\	87.84	2,928.07	SURVIVORS BENEFIT-LEVEI	0.93	
	2,928.07	VSP VISION EE ONLY	12.73				1,749.42
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	26.000	Overtime Premium	1,237.81	17.500	Regular Default Hours		
	112.000	Regular Earnings	2,703.68				3,941.49
Add Pay	4,821.38	Cell Phone	48.46	3,291.42	Holiday Pay 8%	263.31	
	2,703.68	Longevity Pay	175.74	4,117.23	Regular OT-Para	412.00	
	4,806.96	Uniform Allowance-Monthly	14.42	4,792.54	Uniform Maintenance	14.42	928.35
						Gross Pay	4,869.84
Pre Ded	4,869.84	457-FTJFundchoice	486.98	4,869.84	AFLAC Premiums-Pre Tax	25.54	
	4,869.84	CHOICE OOS EE + 1 EE 20%	126.08	3,583.57	PERS Safety Fire 3 @ 50	322.52	961.12
Tax	3,908.72	California Withholding-PIT	256.70	3,908.72	Federal Withholding	604.19	
	4,718.22	Medicare	68.41				929.30
Post Ded	4,869.84	AFLAC-After Tax	24.60	4,869.84	Double Eagle Resort-SPA		
	4,869.84	Union Dues-MCPRA	32.50				57.10
						Withholdings	1,947.52
						Net Pay	2,922.32
Benefit	4,821.38	CHOICE OOS EE + 1 ER 80%	1,008.66	4,869.84	CSAC LIFE-PARAMEDIC	17.72	
	4,869.84	DELTA DENTAL EE+ 1	66.00	4,869.84	Double Eagle Resort-SPA	12.50	
	4,869.84	EBS ADMIN FEE	4.50	3,583.57	FTJFUNDCHOICE 401(a)	107.51	
	4,718.22	Medicare	68.41	3,583.57	PERS Safety Fire 3 @ 50	736.64	
	3,583.57	RETIREE HEALTH	573.37	4,869.84	STATE DISABILITY INSURAN	48.70	
	4,869.84	STATE UNEMPLOYMENT IN\	146.10	4,869.84	SURVIVORS BENEFIT-LEVEI	0.93	
	4,869.84	VSP VISION EE + 1	19.48				2,810.52

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	112.000	State Disability Insurance	1,863.44				1,863.44
Add Pay	1,863.44	Cell Phone	11.54	1,863.44	Holiday Pay 8%		
	1,874.98	Uniform Allowance-Quarterly M					11.54
						Gross Pay	1,874.98
Pre Ded	1,874.98	CHOICE OOS EE ONLY EE 2	63.04				63.04
Tax	1,811.94	Medicare	26.27				26.27
Post Ded	1,874.98	CSAC EIA Supplemental Life I	4.55				4.55
						Withholdings	93.86
						Net Pay	1,781.12
Benefit	1,863.44	CHOICE OOS EE ONLY ER 8	504.33	1,874.98	CSAC LIFE-PARAMEDIC	17.00	
	1,874.98	DELTA DENTAL EE ONLY	38.00	1,874.98	EBS ADMIN FEE	4.50	
	1,811.94	Medicare	26.27	1,874.98	STATE DISABILITY INSURAN	18.75	
	1,874.98	STATE UNEMPLOYMENT INS	56.25	1,874.98	SURVIVORS BENEFIT-LEVEI	0.93	
	1,874.98	VSP VISION EE ONLY	12.73				678.76
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303 $/Hr: 14.8600**		**Check: REG**	
HR$	112.000	Regular Earnings	1,664.32				1,664.32
Add Pay	2,218.56	Cell Phone	11.54	2,027.52	Holiday Pay 8%	162.20	
	1,664.32	Longevity Pay	109.76	1,774.08	Regular OT-Para	253.44	
	2,204.14	Uniform Allowance-Monthly	14.42	2,189.72	Uniform Maintenance	14.42	565.78
						Gross Pay	2,230.10
Pre Ded	2,230.10	CHOICE OOS EE + 1 EE 20%	126.08	2,218.56	PERS Safety Fire 3 @ 50	199.67	325.75
Tax	1,904.35	California Withholding-PIT		1,904.35	Federal Withholding	67.17	
	2,104.02	Medicare	30.51				97.68
Post Ded	2,230.10	Double Eagle Resort-SPA		2,230.10	Union Dues-MCPRA	32.50	32.50
						Withholdings	455.93
						Net Pay	1,774.17
Benefit	2,218.56	CHOICE OOS EE + 1 ER 80%	1,008.66	2,230.10	CSAC LIFE-PARAMEDIC	17.72	
	2,230.10	DELTA DENTAL EE + FAMIL	105.00	2,230.10	Double Eagle Resort-SPA	12.50	
	2,230.10	EBS ADMIN FEE	4.50	2,104.02	Medicare	30.51	
	2,218.56	PERS Safety Fire 3 @ 50	456.05	2,218.56	RETIREE HEALTH	354.97	
	2,230.10	STATE DISABILITY INSURAN	22.30	2,230.10	STATE UNEMPLOYMENT INS	66.90	
	2,230.10	SURVIVORS BENEFIT-LEVEI	0.93	2,230.10	VSP VISION EE + FAMILY	33.57	2,113.61
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	16.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	
	24.000	Sick Leave	579.36				2,703.68
Add Pay	3,588.52	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	2,884.00	Regular OT-Para	412.00	
	3,574.10	Uniform Allowance-Monthly	14.42	3,559.68	Uniform Maintenance	14.42	933.30
						Gross Pay	3,636.98
Pre Ded	3,636.98	457-FTJFundchoice	254.59	3,636.98	CHOICE SOUTH FAMILY EE	187.49	
	3,588.52	PERS Safety Fire 3 @ 50	322.97				765.05
Tax	2,871.93	California Withholding-PIT	48.05	2,871.93	Federal Withholding	404.17	
	3,449.49	Medicare	50.02				502.24
Post Ded	3,636.98	Double Eagle Resort-SPA		3,636.98	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,299.79
						Net Pay	2,337.19
Benefit	3,588.52	CHOICE SOUTH FAMILY ER	1,499.91	3,636.98	CSAC LIFE-PARAMEDIC	17.72	
	3,636.98	DELTA DENTAL EE + FAMIL	105.00	3,636.98	Double Eagle Resort-SPA	12.50	
	3,636.98	EBS ADMIN FEE	4.50	3,449.49	Medicare	50.02	
	3,588.52	PERS Safety Fire 3 @ 50	737.66	3,588.52	RETIREE HEALTH	574.16	
	3,636.98	STATE DISABILITY INSURAN	36.37	3,636.98	STATE UNEMPLOYMENT INS	109.11	
	3,636.98	SURVIVORS BENEFIT-LEVEI	0.93	3,636.98	VSP VISION EE + FAMILY	33.57	3,181.45
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	579.36	24.000	Overtime Premium	1,144.18	
	40.000	Regular Default Hours		88.000	Regular Earnings	2,124.32	3,847.86
Add Pay	4,732.70	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	4,028.18	Regular OT-Para	412.00	
	4,718.28	Uniform Allowance-Monthly	14.42	4,703.86	Uniform Maintenance	14.42	933.30
						Gross Pay	4,781.16
Pre Ded	4,781.16	457-FTJFundchoice	673.08	4,781.16	AFLAC Premiums-Pre Tax	13.39	
	4,781.16	CHOICE NORTH EE + 1 EE 2	173.39	3,588.52	PERS Safety Fire 3 @ 50	322.97	1,182.83
Tax	3,598.33	California Withholding-PIT	275.91	3,598.33	Federal Withholding	628.46	
	4,594.38	Medicare	66.62				970.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300-S/3 Hr: 24.1400**		**Check: REG**	
Post Ded	4,781.16	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	2,165.62
						Net Pay	2,615.54
Benefit	4,732.70	CHOICE NORTH EE + 1 ER 8	1,387.12	4,781.16	CSAC LIFE-PARAMEDIC	17.00	
	4,781.16	DELTA DENTAL EE ONLY	38.00	4,781.16	EBS ADMIN FEE	4.50	
	4,594.38	Medicare	66.62	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	4,781.16	STATE DISABILITY INSURAN	47.81	
	4,781.16	STATE UNEMPLOYMENT IN	143.43	4,781.16	SURVIVORS BENEFIT-LEVEI	0.93	
	4,781.16	VSP VISION EE ONLY	12.73				3,029.96
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500 $/Hr: 27.8957**		**Check: REG**	
HR$	14.000	Overtime Premium	585.82	80.000	Regular Earnings	2,231.68	2,817.50
Add Pay	2,817.50	Cell Phone	11.54				11.54
						Gross Pay	2,829.04
Pre Ded	2,829.04	457-AIG Valic	84.87	2,829.04	CHOICE NORTH EE + 1	25.00	
	2,829.04	DCA/FSA Admin Fee 125 Plar	0.75	2,829.04	Flexible Spending Account 12	20.00	
	2,231.68	PERS Miscellaneous 2.7 @ 5	178.53				309.15
Tax	2,519.89	California Withholding-PIT	100.15	2,519.89	Federal Withholding	191.59	
	2,783.29	Medicare	40.36				332.10
Post Ded	2,829.04	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	665.45
						Net Pay	2,163.59
Benefit	2,231.68	AIG VALIC 401(A)	66.95	2,817.50	CHOICE NORTH EE+1 - ER	1,683.90	
	2,829.04	CSAC LIFE	2.80	2,829.04	DELTA DENTAL EE+ 1	66.00	
	2,829.04	EBS ADMIN FEE	4.50	2,783.29	Medicare	40.36	
	2,231.68	PERS Miscellaneous 2.7 @ 5	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,829.04	STATE DISABILITY INSURAN	28.29	2,829.04	STATE UNEMPLOYMENT IN	84.87	
	2,829.04	SURVIVORS BENEFIT-LEVEI	0.93	2,829.04	VSP VISION EE + 1	19.48	2,594.65
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	112.000	Regular Earnings	2,352.00				2,352.00
Add Pay	3,117.12	Cell Phone	11.54	2,859.52	Holiday Pay 8%	228.76	
	2,352.00	Longevity Pay	154.56	2,506.56	Regular OT-Para	352.96	
	3,102.70	Uniform Allowance-Monthly	14.42	3,088.28	Uniform Maintenance	14.42	776.66
						Gross Pay	3,128.66
Pre Ded	3,128.66	457-Nationwide	156.43	3,128.66	CHOICE OOS FAMILY EE 20	163.91	
	3,117.12	PERS Safety Fire 3 @ 50	280.54				600.88
Tax	2,527.78	California Withholding-PIT	42.55	2,527.78	Federal Withholding	215.26	
	2,964.75	Medicare	42.99				300.80
Post Ded	3,128.66	Union Dues-MCPRA	32.50				32.50
						Withholdings	934.18
						Net Pay	2,194.48
Benefit	3,117.12	CHOICE OOS FAMILY ER 80	1,311.26	3,128.66	CSAC LIFE-PARAMEDIC	17.72	
	3,128.66	DELTA DENTAL EE + FAMIL	105.00	3,128.66	EBS ADMIN FEE	4.50	
	2,964.75	Medicare	42.99	3,117.12	PERS Safety Fire 3 @ 50	640.76	
	3,117.12	RETIREE HEALTH	498.74	3,128.66	STATE DISABILITY INSURAN	31.29	
	3,128.66	STATE UNEMPLOYMENT IN	93.86	3,128.66	SURVIVORS BENEFIT-LEVEI	0.93	
	3,128.66	VSP VISION EE + FAMILY	33.57				2,780.62
GUENTHER, AMANDA KIN		**Emp#: 2769**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	35.000	Overtime Premium	630.00	80.000	Regular Earnings	960.00	1,590.00
						Gross Pay	1,590.00
Tax	1,590.00	California Withholding-PIT	41.14	1,590.00	FICA-SS	98.58	
	1,590.00	Federal Withholding	147.11	1,590.00	Medicare	23.06	309.89
						Withholdings	309.89
						Net Pay	1,280.11
Benefit	1,590.00	FICA-SS	98.58	1,590.00	Medicare	23.06	
	1,590.00	STATE DISABILITY INSURAN	15.90	1,590.00	STATE UNEMPLOYMENT IN	47.70	185.24
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	6.000	Overtime Premium	142.63	112.000	Regular Earnings	1,438.08	1,580.71
Add Pay	1,946.47	Cell Phone	11.54	1,643.52	Holiday Pay 8%	131.48	
	1,580.71	Regular OT-Para	205.44	1,917.63	Uniform Allowance-Monthly NO	14.42	
	1,932.05	Uniform Maintenance NON-PE	14.42				377.30
						Gross Pay	1,958.01
Pre Ded	1,958.01	457-FTJFundchoice	58.74	1,958.01	PARA CARE NORTH EE ONL	196.14	
	1,775.00	PERS Safety Fire 2.7 @ 57	213.00				467.88

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303-07 $/Hr: 12.8400**		**Check: REG**	
Tax	1,490.13	California Withholding-PIT	50.54	1,490.13	Federal Withholding	153.82	
	1,761.87	Medicare	25.55				229.91
Post Ded	1,958.01	CSAC EIA Supplemental Life I	7.50	1,958.01	Union Dues-MCPRA	32.50	40.00
						Withholdings	737.79
						Net Pay	1,220.22
Benefit	1,958.01	CSAC LIFE-PARAMEDIC	17.00	1,958.01	DELTA DENTAL EE ONLY	38.00	
	1,958.01	EBS ADMIN FEE	4.50	1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	1,761.87	Medicare	25.55	1,946.47	PARA CARE NORTH EE ONL	693.56	
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	1,803.84	RETIREE HEALTH	288.61	
	1,958.01	STATE DISABILITY INSURAN	19.58	1,958.01	STATE UNEMPLOYMENT IN	58.74	
	1,958.01	SURVIVORS BENEFIT-LEVEI	0.93	1,958.01	VSP VISION EE ONLY	12.73	1,428.82
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	9.000	Overtime Premium	367.44	1.000	Regular Default Hours		
	112.000	Regular Earnings	2,352.00				2,719.44
Add Pay	3,444.64	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	2,837.04	Regular OT-Para	352.96	
	3,430.22	Uniform Allowance-Monthly	14.42	3,415.80	Uniform Maintenance	14.42	736.74
						Gross Pay	3,456.18
Pre Ded	3,456.18	457-FTJFundchoice	730.77	3,456.18	CHOICE SOUTH EE ONLY EI	72.11	
	3,077.20	PERS- Safety Fire 2 @ 50	276.95				1,079.83
Tax	2,376.35	California Withholding-PIT	99.94	2,376.35	Federal Withholding	262.82	
	3,384.07	Medicare	49.07				411.83
Post Ded	3,456.18	Double Eagle Resort-SPA		3,456.18	Union Dues-MCPRA	32.50	32.50
						Withholdings	1,524.16
						Net Pay	1,932.02
Benefit	3,444.64	CHOICE SOUTH EE ONLY EI	576.89	3,456.18	CSAC LIFE-PARAMEDIC	17.00	
	3,456.18	DELTA DENTAL EE ONLY	38.00	3,456.18	Double Eagle Resort-SPA	12.50	
	3,456.18	EBS ADMIN FEE	4.50	3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	3,384.07	Medicare	49.07	3,077.20	PERS- Safety Fire 2 @ 50	514.02	
	3,077.20	RETIREE HEALTH	492.35	3,456.18	STATE DISABILITY INSURAN	34.56	
	3,456.18	STATE UNEMPLOYMENT IN	103.69	3,456.18	SURVIVORS BENEFIT-LEVEI	0.93	
	3,456.18	VSP VISION EE ONLY	12.73				1,948.56
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 12.8400**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	308.16	24.000	Overtime Premium	570.54	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,129.92	2,008.62
Add Pay	1,643.52	Holiday Pay 8%	131.48	2,008.62	Regular OT-Para	205.44	
	2,345.54	Uniform Allowance-Monthly NO	14.42	2,359.96	Uniform Maintenance NON-PE	14.42	365.76
						Gross Pay	2,374.38
Pre Ded	2,374.38	457-FTJFundchoice	118.72	2,374.38	AFLAC Premiums-Pre Tax	17.75	
	2,374.38	PARA CARE NORTH EE ONL	196.14	1,775.00	PERS Safety Fire 2.7 @ 57	213.00	545.61
Tax	1,828.77	California Withholding-PIT	56.90	1,828.77	Federal Withholding	176.62	
	2,160.49	Medicare	31.33				264.85
Post Ded	2,374.38	AFLAC-After Tax	30.03	2,374.38	CSAC EIA Supplemental Life I	7.50	
	2,374.38	Union Dues-MCPRA	32.50				70.03
						Withholdings	880.49
						Net Pay	1,493.89
Benefit	2,374.38	CSAC LIFE-PARAMEDIC	17.00	2,374.38	DELTA DENTAL EE ONLY	38.00	
	2,374.38	EBS ADMIN FEE	4.50	1,803.84	FTJFUNDCHOICE 401(a)	54.12	
	2,160.49	Medicare	31.33	2,374.38	PARA CARE NORTH EE ONL	693.56	
	1,775.00	PERS Safety Fire 2.7 @ 57	215.50	2,374.38	STATE DISABILITY INSURAN	23.74	
	2,374.38	STATE UNEMPLOYMENT IN	71.23	2,374.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,374.38	VSP VISION EE ONLY	12.73				1,162.64
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	88.000	Regular Earnings	1,848.00	24.000	Vacation Leave	504.00	2,352.00
Add Pay	3,078.41	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	2,470.72	Regular OT-Para	352.96	
	3,063.99	Uniform Allowance-Monthly	14.42	3,049.57	Uniform Maintenance	14.42	737.95
						Gross Pay	3,089.95
Pre Ded	3,089.95	457-FTJFundchoice	309.00	3,089.95	CHOICE NORTH EE ONLY 2(	86.70	
	3,078.41	PERS Safety Fire 3 @ 50	277.06				672.76
Tax	2,417.19	California Withholding-PIT	104.12	2,417.19	Federal Withholding	271.80	
	3,003.25	Medicare	43.55				419.47
Post Ded	3,089.95	Snowcreek Athletic Club	19.00	3,089.95	Union Dues-MCPRA	32.50	51.50
						Withholdings	1,143.73
						Net Pay	1,946.22

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302-SM**	**$/Hr: 21.0000**	**Check: REG**	
Benefit	3,078.41	CHOICE NORTH EE ONLY EI	693.56	3,089.95	CSAC LIFE-PARAMEDIC	17.00	
	3,089.95	DELTA DENTAL EE ONLY	38.00	3,089.95	EBS ADMIN FEE	4.50	
	3,078.41	FTJFUNDCHOICE 401(a)	92.35	3,003.25	Medicare	43.55	
	3,078.41	PERS Safety Fire 3 @ 50	632.80	3,078.41	RETIREE HEALTH	492.55	
	3,089.95	STATE DISABILITY INSURAN	30.90	3,089.95	STATE UNEMPLOYMENT INS	92.70	
	3,089.95	SURVIVORS BENEFIT-LEVEI	0.93	3,089.95	Snowcreek Athletic Club	12.50	
	3,089.95	VSP VISION EE ONLY	12.73				2,164.07
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303**	**$/Hr: 13.4800**	**Check: REG**	
HR$	24.000	Overtime Premium	598.98	16.000	Regular Default Hours		
	112.000	Regular Earnings	1,509.76				2,108.74
Add Pay	2,491.30	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	2,108.74	Regular OT-Para	215.68	2,462.46	Uniform Allowance-Monthly NO	14.42	
	2,476.88	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	2,502.84
Pre Ded	2,502.84	457-FTJFundchoice	75.09	2,502.84	CHOICE NORTH EE ONLY 20	86.70	
	1,863.48	PERS Safety Fire 2.7 @ 57	223.62				385.41
Tax	2,117.43	California Withholding-PIT	81.26	2,117.43	Federal Withholding	240.12	
	2,416.14	Medicare	35.03				356.41
Post Ded	2,502.84	Double Eagle Resort-SPA		2,502.84	Union Dues-MCPRA	32.50	32.50
						Withholdings	774.32
						Net Pay	1,728.52
Benefit	2,491.30	CHOICE NORTH EE ONLY EI	693.56	2,502.84	CSAC LIFE-PARAMEDIC	17.00	
	2,502.84	DELTA DENTAL EE ONLY	38.00	2,502.84	Double Eagle Resort-SPA	12.50	
	2,502.84	EBS ADMIN FEE	4.50	1,892.32	FTJFUNDCHOICE 401(a)	56.77	
	2,416.14	Medicare	35.03	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	2,502.84	STATE DISABILITY INSURAN	25.03	
	2,502.84	STATE UNEMPLOYMENT INS	75.09	2,502.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,502.84	VSP VISION EE ONLY	12.73				1,500.16
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305**	**$/Hr: 23.1000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	554.40	30.500	Overtime Premium	1,455.11	
	38.500	Regular Default Hours		88.000	Regular Earnings	2,032.80	
		Training Pay - RATE	75.00				4,117.31
Add Pay	4,971.18	Cell Phone	48.46	3,228.92	Holiday Pay 8%	258.31	
	2,587.20	Longevity Pay	172.48	4,289.79	Regular OT-Para	394.24	
	4,956.76	Uniform Allowance-Monthly	14.42	4,942.34	Uniform Maintenance	14.42	902.33
						Gross Pay	5,019.64
Pre Ded	5,019.64	CHOICE SOUTH FAMILY EE	187.49	3,516.07	PERS Safety Fire 3 @ 50	316.45	503.94
Tax	4,515.70	California Withholding-PIT	345.76	4,515.70	Federal Withholding	824.63	
	4,832.15	Medicare	70.07				1,240.46
Post Ded	5,019.64	Child Support-SDU	201.23	5,019.64	Union Dues-MCPRA	32.50	233.73
						Withholdings	1,978.13
						Net Pay	3,041.51
Benefit	4,971.18	CHOICE SOUTH FAMILY ER	1,499.91	5,019.64	CSAC LIFE-PARAMEDIC	17.00	
	5,019.64	DELTA DENTAL EE + FAMILY	105.00	5,019.64	EBS ADMIN FEE	4.50	
	4,832.15	Medicare	70.07	3,516.07	PERS Safety Fire 3 @ 50	722.76	
	3,516.07	RETIREE HEALTH	562.57	5,019.64	STATE DISABILITY INSURAN	50.20	
	5,019.64	STATE UNEMPLOYMENT INS	150.59	5,019.64	SURVIVORS BENEFIT-LEVEI	0.93	
	5,019.64	VSP VISION EE + FAMILY	33.57				3,217.10
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024**	**$/Hr: 52.9615**	**Check: REG**	
HR$	80.000	Regular Earnings	4,236.90				4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax	51.87	4,285.36	CHOICE NORTH EE FAMILY	50.00	
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				483.19
Tax	3,802.17	California Withholding-PIT	102.53	3,802.17	Federal Withholding	312.11	
	4,183.49	Medicare	60.66				475.30
Post Ded	4,285.36	AFLAC-After Tax	2.99				2.99
						Withholdings	961.48
						Net Pay	3,323.88
Benefit	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	4,285.36	CSAC LIFE-DEPT HEAD	21.02	
	4,285.36	DELTA DENTAL EE+ 1	66.00	4,285.36	EBS ADMIN FEE	4.50	
	4,183.49	Medicare	60.66	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT INS	128.56	4,285.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,285.36	VSP VISION EE + 1	19.48				3,883.70

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300 $/Hr: 24.1400**		**Check: REG**	
HR$	7.000	Overtime Premium	333.72	16.000	Regular Default Hours		
	40.000	Regular Earnings	965.60	72.000	Vacation Leave	1,738.08	3,037.40
Add Pay	3,922.24	Cell Phone	48.46	3,296.00	Holiday Pay 8%	263.68	
	2,703.68	Longevity Pay	180.32	3,217.72	Regular OT-Para	412.00	
	3,907.82	Uniform Allowance-Monthly	14.42	3,893.40	Uniform Maintenance	14.42	933.30
						Gross Pay	3,970.70
Pre Ded	3,970.70	CHOICE NORTH FAMILY EE	225.41	3,588.52	PERS Safety Fire 3 @ 50	322.97	548.38
Tax	3,422.32	California Withholding-PIT	233.90	3,422.32	Federal Withholding	562.22	
	3,745.29	Medicare	54.31				850.43
Post Ded	3,970.70	CSAC EIA Supplemental Life I	16.30	3,970.70	Union Dues-MCPRA	32.50	48.80
						Withholdings	1,447.61
						Net Pay	2,523.09
Benefit	3,922.24	CHOICE NORTH FAMILY ER	1,803.26	3,970.70	CSAC LIFE-PARAMEDIC	17.72	
	3,970.70	DELTA DENTAL EE + FAMILY	105.00	3,970.70	EBS ADMIN FEE	4.50	
	3,745.29	Medicare	54.31	3,588.52	PERS Safety Fire 3 @ 50	737.66	
	3,588.52	RETIREE HEALTH	574.16	3,970.70	STATE DISABILITY INSURAN	39.71	
	3,970.70	STATE UNEMPLOYMENT INS	119.12	3,970.70	SURVIVORS BENEFIT-LEVEI	0.93	
	3,970.70	VSP VISION EE + FAMILY	33.57				3,489.94
POLCYN, CONNOR J		**Emp#: 4012**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	9.500	Regular Earnings	114.00				114.00
						Gross Pay	114.00
Tax	114.00	California Withholding-PIT		114.00	Federal Withholding		
	114.00	Medicare	1.65				1.65
						Withholdings	1.65
						Net Pay	112.35
Benefit	114.00	Medicare	1.65	114.00	STATE DISABILITY INSURAN	1.14	
	114.00	STATE UNEMPLOYMENT INS	3.42				6.21
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	73.000	Overtime Premium	1,314.00	80.000	Regular Earnings	960.00	2,274.00
						Gross Pay	2,274.00
Tax	2,274.00	California Withholding-PIT		2,274.00	FICA-SS	140.99	
	2,274.00	Federal Withholding		2,274.00	Medicare	32.97	173.96
						Withholdings	173.96
						Net Pay	2,100.04
Benefit	2,274.00	FICA-SS	140.99	2,274.00	Medicare	32.97	
	2,274.00	STATE DISABILITY INSURAN	22.74	2,274.00	STATE UNEMPLOYMENT INS	68.22	264.92
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302 $/Hr: 17.2800**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	414.72	8.000	Overtime Premium	255.94	
	24.000	Regular Default Hours		88.000	Regular Earnings	1,520.64	2,191.30
Add Pay	2,673.57	Cell Phone	11.54	2,211.84	Holiday Pay 8%	176.95	
	2,191.30	Regular OT-Para	276.48	2,659.15	Uniform Allowance-Monthly	14.42	
	2,644.73	Uniform Maintenance	14.42				493.81
						Gross Pay	2,685.11
Pre Ded	2,685.11	457-FTJFundchoice	80.55	2,685.11	CHOICE NORTH FAMILY EE	225.41	
	2,417.63	PERS- Safety Fire 2 @ 50	217.59				523.55
Tax	2,161.56	California Withholding-PIT	21.61	2,161.56	Federal Withholding	152.62	
	2,459.70	Medicare	35.67				209.90
Post Ded	2,685.11	CSAC EIA Supplemental Life I	12.43	2,685.11	Double Eagle Resort-SPA		
	2,685.11	Snowcreek Athletic Club	30.00	2,685.11	Union Dues-MCPRA	32.50	74.93
						Withholdings	808.38
						Net Pay	1,876.73
Benefit	2,673.57	CHOICE NORTH FAMILY ER	1,803.26	2,685.11	CSAC LIFE-PARAMEDIC	17.72	
	2,685.11	DELTA DENTAL EE + FAMILY	105.00	2,685.11	Double Eagle Resort-SPA	12.50	
	2,685.11	EBS ADMIN FEE	4.50	2,417.63	FTJFUNDCHOICE 401(a)	72.53	
	2,459.70	Medicare	35.67	2,417.63	PERS- Safety Fire 2 @ 50	403.84	
	2,417.63	RETIREE HEALTH	386.82	2,685.11	STATE DISABILITY INSURAN	26.85	
	2,685.11	STATE UNEMPLOYMENT INS	80.55	2,685.11	SURVIVORS BENEFIT-LEVEI	0.93	
	2,685.11	Snowcreek Athletic Club	12.50	2,685.11	VSP VISION EE + FAMILY	33.57	2,996.24
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	6.000	Overtime Premium	239.06	112.000	Regular Earnings	2,352.00	2,591.06
Add Pay	3,242.82	Cell Phone	11.54	2,754.56	Holiday Pay 8%	220.36	
	2,352.00	Longevity Pay	58.24	2,649.30	Regular OT-Para	344.32	
	3,228.40	Uniform Allowance-Monthly	14.42	3,213.98	Uniform Maintenance	14.42	663.30
						Gross Pay	3,254.36

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302-07 $/Hr: 21.0000**		**Check: REG**	
Pre Ded	3,254.36	CHOICE NORTH FAMILY EE	225.41	3,003.76	PERS Safety Fire 3 @ 50	270.34	495.75
Tax	2,758.61	California Withholding-PIT	75.29	2,758.61	Federal Withholding	261.65	
	3,028.95	Medicare	43.92				380.86
Post Ded	3,254.36	Double Eagle Resort-SPA		3,254.36	Union Dues-MCPRA	32.50	32.50
						Withholdings	909.11
						Net Pay	2,345.25
Benefit	3,242.82	CHOICE NORTH FAMILY ER	1,803.26	3,254.36	CSAC LIFE-PARAMEDIC	17.72	
	3,254.36	DELTA DENTAL EE + FAMIL\	105.00	3,254.36	Double Eagle Resort-SPA	12.50	
	3,254.36	EBS ADMIN FEE	4.50	3,028.95	Medicare	43.92	
	3,003.76	PERS Safety Fire 3 @ 50	617.45	3,003.76	RETIREE HEALTH	480.60	
	3,254.36	STATE DISABILITY INSURAN	32.54	3,254.36	STATE UNEMPLOYMENT IN\	97.63	
	3,254.36	SURVIVORS BENEFIT-LEVEI	0.93	3,254.36	VSP VISION EE + FAMILY	33.57	3,249.62
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303 $/Hr: 12.2300**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	293.52	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,076.24				1,369.76
Add Pay	1,565.60	Holiday Pay 8%	125.25	1,369.76	Regular OT-Para	195.84	
	1,690.85	Uniform Allowance-Monthly N(	14.42	1,705.27	Uniform Maintenance NON-PE	14.42	349.93
						Gross Pay	1,719.69
Pre Ded	1,719.69	CHOICE NORTH EE ONLY 2(	86.70	1,690.85	PERS Safety Fire 2.7 @ 57	202.90	289.60
Tax	1,430.09	California Withholding-PIT	20.51	1,430.09	Federal Withholding	102.23	
	1,632.99	Medicare	23.68				146.42
Post Ded	1,719.69	Union Dues-MCPRA	32.50				32.50
						Withholdings	468.52
						Net Pay	1,251.17
Benefit	1,719.69	CHOICE NORTH EE ONLY EI	693.56	1,719.69	CSAC LIFE-PARAMEDIC	17.72	
	1,719.69	DELTA DENTAL EE + FAMIL\	105.00	1,632.99	Medicare	23.68	
	1,690.85	PERS Safety Fire 2.7 @ 57	205.29	1,719.69	STATE DISABILITY INSURAN	17.20	
	1,719.69	STATE UNEMPLOYMENT IN\	51.59	1,719.69	SURVIVORS BENEFIT-LEVEI	0.93	
	1,719.69	VSP VISION EE + FAMILY	33.57				1,148.54
SARTEN, PAUL MALCOLI		**Emp#: 3685**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	30.000	Regular Earnings	360.00				360.00
						Gross Pay	360.00
Tax	360.00	California Withholding-PIT		360.00	FICA-SS	22.32	
	360.00	Federal Withholding		360.00	Medicare	5.22	27.54
						Withholdings	27.54
						Net Pay	332.46
Benefit	360.00	FICA-SS	22.32	360.00	Medicare	5.22	
	360.00	STATE DISABILITY INSURAN	3.60	360.00	STATE UNEMPLOYMENT IN\	10.80	41.94
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303 $/Hr: 13.4800**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	323.52	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,186.24				1,509.76
Add Pay	1,892.32	Cell Phone	11.54	1,725.44	Holiday Pay 8%	138.04	
	1,509.76	Regular OT-Para	215.68	1,863.48	Uniform Allowance-Monthly N(	14.42	
	1,877.90	Uniform Maintenance NON-PE	14.42				394.10
						Gross Pay	1,903.86
Pre Ded	1,903.86	CHOICE NORTH EE ONLY 2(	86.70	1,863.48	PERS Safety Fire 2.7 @ 57	223.62	310.32
Tax	1,593.54	California Withholding-PIT	41.37	1,593.54	Federal Withholding	147.53	
	1,817.16	Medicare	26.35				215.25
Post Ded	1,903.86	Union Dues-MCPRA	32.50				32.50
						Withholdings	558.07
						Net Pay	1,345.79
Benefit	1,892.32	CHOICE NORTH EE ONLY EI	693.56	1,903.86	CSAC LIFE-PARAMEDIC	17.00	
	1,903.86	DELTA DENTAL EE ONLY	38.00	1,903.86	EBS ADMIN FEE	4.50	
	1,817.16	Medicare	26.35	1,863.48	PERS Safety Fire 2.7 @ 57	226.25	
	1,892.32	RETIREE HEALTH	302.77	1,903.86	STATE DISABILITY INSURAN	19.04	
	1,903.86	STATE UNEMPLOYMENT IN\	57.12	1,903.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,903.86	VSP VISION EE ONLY	12.73				1,398.25
SCHRADER, BROOKE ELI		**Emp#: 7179**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	9.000	Regular Earnings	108.00				108.00
						Gross Pay	108.00
Tax	108.00	California Withholding-PIT		108.00	FICA-SS	6.70	
	108.00	Federal Withholding		108.00	Medicare	1.57	8.27
						Withholdings	8.27
						Net Pay	99.73

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SCHRADER, BROOKE ELIZABETH		**Emp#: 7179**		**Assn#: 855-EMS-310-1/4**	**$/Hr: 12.0000**	**Check: REG**	
Benefit	108.00	FICA-SS	6.70	108.00	Medicare	1.57	
	108.00	STATE DISABILITY INSURAN	1.08	108.00	STATE UNEMPLOYMENT IN	3.24	12.59
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302**	**$/Hr: 19.0500**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	457.20	40.000	Overtime Premium	1,494.45	
	48.000	Regular Default Hours		88.000	Regular Earnings	1,676.40	
		Training Pay - RATE	75.00				3,703.05
Add Pay	4,237.93	Cell Phone	11.54	2,513.56	Holiday Pay 8%	201.08	
	3,703.05	Regular OT-Para	304.96	4,223.51	Uniform Allowance-Monthly	14.42	
	4,209.09	Uniform Maintenance	14.42				546.42
						Gross Pay	4,249.47
Pre Ded	4,249.47	457-FTJFundchoice	127.48	4,249.47	CHOICE OOS FAMILY EE 20	163.91	
	2,743.48	PERS- Safety Fire 2 @ 50	246.91				538.30
Tax	3,711.17	California Withholding-PIT	263.45	3,711.17	Federal Withholding	631.55	
	4,085.56	Medicare	59.24				954.24
Post Ded	4,249.47	CSAC EIA Supplemental Life I	40.75	4,249.47	Double Eagle Resort-SPA		
	4,249.47	Union Dues-MCPRA	32.50				73.25
						Withholdings	1,565.79
						Net Pay	2,683.68
Benefit	4,237.93	CHOICE OOS FAMILY ER 80	1,311.26	4,249.47	CSAC LIFE-PARAMEDIC	17.72	
	4,249.47	DELTA DENTAL EE + FAMIL	105.00	4,249.47	Double Eagle Resort-SPA	12.50	
	4,249.47	EBS ADMIN FEE	4.50	2,743.48	FTJFUNDCHOICE 401(a)	82.30	
	4,085.56	Medicare	59.24	2,743.48	PERS- Safety Fire 2 @ 50	458.27	
	2,743.48	RETIREE HEALTH	438.96	4,249.47	STATE DISABILITY INSURAN	42.49	
	4,249.47	STATE UNEMPLOYMENT IN	127.48	4,249.47	SURVIVORS BENEFIT-LEVEI	0.93	
	4,249.47	VSP VISION EE + FAMILY	33.57				2,694.22
SHEPARD, JR, THEODOR		**Emp#: 4001**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	6.000	Overtime Premium	245.05	
	22.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	2,597.05
Add Pay	3,323.46	Cell Phone	11.54	2,823.68	Holiday Pay 8%	225.89	
	2,352.00	Longevity Pay	118.72	2,715.77	Regular OT-Para	352.96	
	3,309.04	Uniform Allowance-Monthly	14.42	3,294.62	Uniform Maintenance	14.42	737.95
						Gross Pay	3,335.00
Pre Ded	3,335.00	CHOICE NORTH EE ONLY 2(	86.70	3,078.41	PERS Safety Fire 3 @ 50	277.06	363.76
Tax	2,971.24	California Withholding-PIT	187.76	2,971.24	Federal Withholding	462.23	
	3,248.30	Medicare	47.10				697.09
Post Ded	3,335.00	Union Dues-MCPRA	32.50				32.50
						Withholdings	1,093.35
						Net Pay	2,241.65
Benefit	3,323.46	CHOICE NORTH EE ONLY EI	693.56	3,335.00	CSAC LIFE-PARAMEDIC	17.00	
	3,335.00	DELTA DENTAL EE ONLY	38.00	3,335.00	EBS ADMIN FEE	4.50	
	3,248.30	Medicare	47.10	3,078.41	PERS Safety Fire 3 @ 50	632.80	
	3,078.41	RETIREE HEALTH	492.55	3,335.00	STATE DISABILITY INSURAN	33.35	
	3,335.00	STATE UNEMPLOYMENT IN	100.05	3,335.00	SURVIVORS BENEFIT-LEVEI	0.93	
	3,335.00	VSP VISION EE ONLY	12.73				2,072.57
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302**	**$/Hr: 21.0000**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	504.00	56.000	Overtime Premium	2,286.27	
	64.000	Regular Default Hours		88.000	Regular Earnings	1,848.00	4,638.27
Add Pay	5,363.47	Cell Phone	11.54	2,822.56	Holiday Pay 8%	225.80	
	2,352.00	Longevity Pay	117.60	4,755.87	Regular OT-Para	352.96	
	5,349.05	Uniform Allowance-Monthly	14.42	5,334.63	Uniform Maintenance	14.42	736.74
						Gross Pay	5,375.01
Pre Ded	5,375.01	457-FTJFundchoice	161.25	5,375.01	CHOICE NORTH EE ONLY 2(	86.70	
	3,077.20	PERS Safety Fire 3 @ 50	276.95				524.90
Tax	4,850.11	California Withholding-PIT	348.18	4,850.11	Federal Withholding	792.74	
	5,288.31	Medicare	76.68				1,217.60
Post Ded	5,375.01	Double Eagle Resort-SPA		5,375.01	Snowcreek Athletic Club	12.50	
	5,375.01	Union Dues-MCPRA	32.50				45.00
						Withholdings	1,787.50
						Net Pay	3,587.51

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
Benefit	5,363.47	CHOICE NORTH EE ONLY EI	693.56	5,375.01	CSAC LIFE-PARAMEDIC	17.00	
	5,375.01	DELTA DENTAL EE ONLY	38.00	5,375.01	Double Eagle Resort-SPA	12.50	
	5,375.01	EBS ADMIN FEE	4.50	3,077.20	FTJFUNDCHOICE 401(a)	92.32	
	5,288.31	Medicare	76.68	3,077.20	PERS Safety Fire 3 @ 50	632.55	
	3,077.20	RETIREE HEALTH	492.35	5,375.01	STATE DISABILITY INSURAN	53.75	
	5,375.01	STATE UNEMPLOYMENT INS	161.25	5,375.01	SURVIVORS BENEFIT-LEVEI	0.93	
	5,375.01	Snowcreek Athletic Club	12.50	5,375.01	VSP VISION EE ONLY	12.73	2,300.62
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.0000**		**Check: REG**	
HR$	5.170	Sick Leave	108.57	7.350	Vacation Leave	154.35	262.92
Add Pay	327.00	Cell Phone	11.54	276.07	Holiday Pay 8%	22.09	
	262.92	Longevity Pay	13.15	276.07	Regular OT-Para		
	312.58	Uniform Allowance-Monthly	14.42	298.16	Uniform Maintenance	14.42	75.62
						Gross Pay	338.54
Pre Ded	338.54	457-FTJFundchoice	10.16	338.54	CHOICE OOS FAMILY EE 20(	163.91	
	338.54	DCA/FSA Admin Fee 125 Plar	0.75	338.54	Flexible Spending Account 12!	104.17	
	327.00	PERS- Safety Fire 2 @ 50	29.43				308.42
Tax	30.12	California Withholding-PIT		30.12	Federal Withholding		
	69.71	Medicare	1.01				1.01
Post Ded	338.54	CSAC EIA Supplemental Life I	6.05	338.54	Union Dues-MCPRA	-32.50	-26.45
						Withholdings	282.98
						Net Pay	55.56
Benefit	327.00	CHOICE OOS FAMILY ER 80(	1,311.26	338.54	CSAC LIFE-PARAMEDIC	17.72	
	338.54	DELTA DENTAL EE + FAMIL'	105.00	338.54	EBS ADMIN FEE	4.50	
	327.00	FTJFUNDCHOICE 401(a)	9.81	69.71	Medicare	1.01	
	327.00	PERS- Safety Fire 2 @ 50	54.62	327.00	RETIREE HEALTH	52.32	
	338.54	STATE DISABILITY INSURAN	3.39	338.54	STATE UNEMPLOYMENT INS	10.16	
	338.54	SURVIVORS BENEFIT-LEVEI	0.93	338.54	VSP VISION EE + FAMILY	33.57	1,604.29
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301 $/Hr: 15.6600**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	375.84	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,378.08				1,753.92
Add Pay	2,004.48	Holiday Pay 8%	160.36	1,753.92	Regular OT-Para	250.56	
	2,164.84	Uniform Allowance-Monthly NO	14.42	2,179.26	Uniform Maintenance NON-PE	14.42	439.76
						Gross Pay	2,193.68
Pre Ded	2,193.68	457-FTJFundchoice	65.81	2,193.68	CHOICE SOUTH EE ONLY EI	72.11	
	2,164.84	PERS Safety Fire 2.7 @ 57	259.78				397.70
Tax	1,795.98	California Withholding-PIT	72.69	1,795.98	Federal Withholding	203.67	
	2,121.57	Medicare	30.76				307.12
Post Ded	2,193.68	Union Dues-MCPRA	32.50				32.50
						Withholdings	737.32
						Net Pay	1,456.36
Benefit	2,193.68	CHOICE SOUTH EE ONLY EI	576.89	2,193.68	CSAC LIFE-PARAMEDIC	17.00	
	2,193.68	DELTA DENTAL EE ONLY	38.00	2,193.68	FTJFUNDCHOICE 401(a)	65.81	
	2,121.57	Medicare	30.76	2,164.84	PERS Safety Fire 2.7 @ 57	262.83	
	2,193.68	STATE DISABILITY INSURAN	21.94	2,193.68	STATE UNEMPLOYMENT INS	65.81	
	2,193.68	SURVIVORS BENEFIT-LEVEI	0.93	2,193.68	VSP VISION EE ONLY	12.73	1,092.70

COUNTY OF MONO - PARAMEDICS - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	288.000	EMS 3rd Shift - Regular Earnir	5,254.32	412.500	Overtime Premium	13,895.44	
	431.000	Regular Default Hours		2,352.500	Regular Earnings	46,102.58	
	53.170	Sick Leave	1,123.53	112.000	State Disability Insurance	1,863.44	
	12.500	Straight Overtime - FLSA	297.46		Training Pay - RATE	225.00	
	151.350	Vacation Leave	3,404.43				72,166.20
Add Pay	71,227.46	Cell Phone	475.40	57,778.33	Holiday Pay 8%	4,473.17	
	31,793.16	Longevity Pay	1,852.09	60,654.45	Regular OT-Para	6,923.52	
	56,949.37	Uniform Allowance-Monthly	230.72	15,332.49	Uniform Allowance-Monthly N(	100.94	
	1,874.98	Uniform Allowance-Quarterly N		56,718.65	Uniform Maintenance	230.72	
	15,433.43	Uniform Maintenance NON-PE	100.94				14,387.50
						Gross Pay	86,553.70
Pre Ded	2,829.04	457-AIG Valic	84.87	44,439.22	457-FTJFundchoice	3,298.62	
	3,128.66	457-Nationwide	156.43	19,238.81	AFLAC Premiums-Pre Tax	124.02	
	2,829.04	CHOICE NORTH EE + 1	25.00	4,781.16	CHOICE NORTH EE + 1 EE 2	173.39	
	4,285.36	CHOICE NORTH EE FAMILY	50.00	20,854.42	CHOICE NORTH EE ONLY 2(	606.90	
	9,910.17	CHOICE NORTH FAMILY EE	676.23	7,099.94	CHOICE OOS EE + 1 EE 20%	252.16	
	1,874.98	CHOICE OOS EE ONLY EE 2	63.04	7,716.67	CHOICE OOS FAMILY EE 20	491.73	
	5,649.86	CHOICE SOUTH EE ONLY EI	144.22	12,773.71	CHOICE SOUTH FAMILY EE	562.47	
	3,167.58	DCA/FSA Admin Fee 125 Plar	1.50	3,167.58	Flexible Spending Account 12	124.17	
	4,332.39	PARA CARE NORTH EE ONL	392.28	2,231.68	PERS Miscellaneous 2.7 @ 5	178.53	
	13,722.88	PERS Safety Fire 2.7 @ 57	1,646.75	38,561.31	PERS Safety Fire 3 @ 50	3,470.54	
	12,802.21	PERS- Safety Fire 2 @ 50	1,152.20				13,675.05
Tax	71,066.71	California Withholding-PIT	3,323.33	4,332.00	FICA-SS	268.59	
	71,066.71	Federal Withholding	8,762.50	82,866.59	Medicare	1,201.59	13,556.01
Post Ded	14,457.65	AFLAC-After Tax	82.19	26,349.44	CSAC EIA Supplemental Life I	123.18	
	5,019.64	Child Support-SDU	201.23	39,305.05	Double Eagle Resort-SPA	12.50	
	4,117.09	MassMutual Loan Payment	311.36	11,150.07	Snowcreek Athletic Club	61.50	
	2,829.04	Union Dues-Local 39 IUOE	24.20	68,337.16	Union Dues-MCPRA	650.00	1,466.16
						Withholdings	28,697.22
						Net Pay	57,856.48
Benefit	2,231.68	AIG VALIC 401(A)	66.95	4,732.70	CHOICE NORTH EE + 1 ER 8	1,387.12	
	20,785.18	CHOICE NORTH EE ONLY EI	4,854.92	2,817.50	CHOICE NORTH EE+1 - ER	1,683.90	
	4,236.90	CHOICE NORTH EE+FAMILY	2,154.07	9,838.63	CHOICE NORTH FAMILY ER	5,409.78	
	7,039.94	CHOICE OOS EE + 1 ER 80%	2,017.32	1,863.44	CHOICE OOS EE ONLY ER 8	504.33	
	7,682.05	CHOICE OOS FAMILY ER 80	3,933.78	5,638.32	CHOICE SOUTH EE ONLY EI	1,153.78	
	12,676.79	CHOICE SOUTH FAMILY ER	4,499.73	2,829.04	CSAC LIFE	2.80	
	4,285.36	CSAC LIFE-DEPT HEAD	21.02	74,993.30	CSAC LIFE-PARAMEDIC	415.92	
	34,350.34	DELTA DENTAL EE + FAMIL\	1,155.00	35,773.12	DELTA DENTAL EE ONLY	456.00	
	11,984.24	DELTA DENTAL EE+ 1	198.00	39,305.05	Double Eagle Resort-SPA	137.50	
	78,194.33	EBS ADMIN FEE	108.00	4,332.00	FICA-SS	268.59	
	28,617.24	FTJFUNDCHOICE 401(a)	858.53	82,866.59	Medicare	1,201.59	
	4,320.85	PARA CARE NORTH EE ONL	1,387.12	2,231.68	PERS Miscellaneous 2.7 @ 5	239.50	
	13,722.88	PERS Safety Fire 2.7 @ 57	1,666.10	38,561.31	PERS Safety Fire 3 @ 50	7,926.68	
	12,802.21	PERS- Safety Fire 2 @ 50	2,138.48	61,802.75	RETIREE HEALTH	9,888.42	
	86,553.70	STATE DISABILITY INSURAN	865.54	86,553.70	STATE UNEMPLOYMENT IN	2,596.61	
	82,107.70	SURVIVORS BENEFIT-LEVEI	24.18	11,150.07	Snowcreek Athletic Club	37.50	
	11,984.24	VSP VISION EE + 1	58.44	34,350.34	VSP VISION EE + FAMILY	369.27	
	35,773.12	VSP VISION EE ONLY	152.76				59,839.23

Active Employees:	**45**	**Employees Paid:**	**31**	**Active Unpaid:**	**14**
Full-time Paid:	**26**	**Part-time Paid:**	**5**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (31):**	**57,856.48**	**All Payments (31):**	**86,553.70**
Regular (31):	**86,553.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	2.500	Comp Time Earned		0.500	Comp Time Off	14.78	
	141.000	Out of Class-Hrly	208.41	78.000	Regular Earnings	2,306.19	
	2.000	Sick Leave	59.13	60.000	Stand By Pay	180.00	2,768.51
Add Pay	2,768.51	Bilingual Pay	115.38	2,883.89	Cell Phone	48.46	163.84
						Gross Pay	2,932.35
Pre Ded	2,932.35	457-FTJFundchoice	87.97	2,932.35	CHOICE NORTH EE + 1	25.00	
	2,932.35	DCA/FSA Admin Fee 125 Plar	0.75	2,932.35	Flexible Spending Account 12!	50.00	
	2,703.89	PERS Safety CPO 3 @ 50	243.35				407.07
Tax	2,525.28	California Withholding-PIT	142.14	2,525.28	Federal Withholding	364.12	
	2,856.60	Medicare	41.42				547.68
Post Ded	2,932.35	Snowcreek Athletic Club	32.50				32.50
						Withholdings	987.25
						Net Pay	1,945.10
Benefit	2,883.89	CHOICE NORTH EE+1 - ER	1,683.90	2,932.35	CSAC LIFE	2.80	
	2,932.35	DELTA DENTAL EE+ 1	66.00	2,932.35	EBS ADMIN FEE	4.50	
	2,703.89	FTJFUNDCHOICE 401(a)	81.12	2,856.60	Medicare	41.42	
	2,703.89	PERS Safety CPO 3 @ 50	555.81	2,703.89	RETIREE HEALTH	432.62	
	2,932.35	STATE DISABILITY INSURAN	29.32	2,932.35	STATE UNEMPLOYMENT IN!	87.97	
	2,932.35	SURVIVORS BENEFIT-LEVEI	0.93	2,932.35	Snowcreek Athletic Club	12.50	
	2,932.35	VSP VISION EE + 1	19.48				3,018.37
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	17.000	Comp Time Earned		80.000	Regular Earnings	1,939.00	1,939.00
Add Pay	1,939.00	Cell Phone	48.46				48.46
						Gross Pay	1,987.46
Pre Ded	1,987.46	CHOICE NORTH EE ONLY	12.50	1,939.00	PERS Safety CPO 2.7 @ 57 F	232.68	245.18
Tax	1,742.28	California Withholding-PIT	67.97	1,742.28	Federal Withholding	191.86	
	1,974.96	Medicare	28.64				288.47
Post Ded	1,987.46	Body Shop Gym	7.50				7.50
						Withholdings	541.15
						Net Pay	1,446.31
Benefit	1,987.46	Body Shop Gym	12.50	1,939.00	CHOICE NORTH EE ONLY - I	841.95	
	1,987.46	CSAC LIFE	2.80	1,987.46	DELTA DENTAL EE ONLY	38.00	
	1,987.46	EBS ADMIN FEE	4.50	1,974.96	Medicare	28.64	
	1,939.00	PERS Safety CPO 2.7 @ 57 F	235.41	1,939.00	RETIREE HEALTH	310.24	
	1,987.46	STATE DISABILITY INSURAN	19.87	1,987.46	STATE UNEMPLOYMENT IN!	59.62	
	1,987.46	SURVIVORS BENEFIT-LEVEI	0.93	1,987.46	VSP VISION EE ONLY	12.73	1,567.19
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	80.000	Regular Earnings	1,675.01				1,675.01
Add Pay	1,675.01	Cell Phone	48.46				48.46
						Gross Pay	1,723.47
Pre Ded	1,675.01	PERS Safety CPO 2.7 @ 57 F	201.00				201.00
Tax	1,522.47	California Withholding-PIT	10.27	1,522.47	Federal Withholding	94.62	
	1,723.47	Medicare	24.99				129.88
Post Ded	1,723.47	CSAC EIA Supplemental Life I	7.00	1,723.47	Snowcreek Athletic Club	32.50	39.50
						Withholdings	370.38
						Net Pay	1,353.09
Benefit	1,723.47	CSAC LIFE	2.80	1,723.47	DELTA DENTAL EE+ 1	66.00	
	1,723.47	EBS ADMIN FEE	4.50	1,723.47	Medicare	24.99	
	1,675.01	PERS Safety CPO 2.7 @ 57 F	203.36	1,675.01	RETIREE HEALTH	268.00	
	1,723.47	STATE DISABILITY INSURAN	17.23	1,723.47	STATE UNEMPLOYMENT IN!	51.70	
	1,723.47	SURVIVORS BENEFIT-LEVEI	0.93	1,723.47	Snowcreek Athletic Club	12.50	
	1,723.47	VSP VISION EE + 1	19.48				671.49
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
HR$	80.000	Regular Earnings	2,142.84				2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY	50.00	
	2,248.99	DCA/FSA Admin Fee 125 Plar	0.75	2,248.99	Dependent Care Account 125	208.33	
	2,248.99	Flexible Spending Account 12!	112.50	2,200.53	PERS Safety CPO 3 @ 50	198.05	637.10
Tax	1,611.89	California Withholding-PIT	24.51	1,611.89	Federal Withholding	170.04	
	1,877.41	Medicare	27.22				221.77
						Withholdings	858.87
						Net Pay	1,390.12

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
Benefit	2,200.53	CHOICE NORTH EE+FAMILY	2,154.07	2,248.99	CSAC LIFE	2.80	
	2,248.99	DELTA DENTAL EE + FAMIL\	105.00	2,248.99	EBS ADMIN FEE	4.50	
	2,200.53	FTJFUNDCHOICE 401(a)	66.02	1,877.41	Medicare	27.22	
	2,200.53	PERS Safety CPO 3 @ 50	452.34	2,200.53	RETIREE HEALTH	352.08	
	2,248.99	STATE DISABILITY INSURAN	22.49	2,248.99	STATE UNEMPLOYMENT IN\	67.47	
	2,248.99	SURVIVORS BENEFIT-LEVEI	0.93	2,248.99	VSP VISION EE + FAMILY	33.57	3,288.49
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	9.000	Comp Time Off	247.10	71.000	Regular Earnings	1,949.34	
	60.000	Stand By Pay	180.00				2,376.44
Add Pay	2,376.44	Cell Phone	48.46				48.46
						Gross Pay	2,424.90
Pre Ded	2,424.90	457-FTJFundchoice	121.25	2,424.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,196.44	PERS Safety CPO 3 @ 50	197.68				368.93
Tax	2,055.97	California Withholding-PIT	12.36	2,055.97	Federal Withholding	158.64	
	2,374.90	Medicare	34.44				205.44
Post Ded	2,424.90	Snowcreek Athletic Club	19.00				19.00
						Withholdings	593.37
						Net Pay	1,831.53
Benefit	2,376.44	CHOICE SOUTH EE + FAMIL	1,774.89	2,424.90	CSAC LIFE	2.80	
	2,424.90	DELTA DENTAL EE + FAMIL\	105.00	2,424.90	EBS ADMIN FEE	4.50	
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,374.90	Medicare	34.44	
	2,196.44	PERS Safety CPO 3 @ 50	451.50	2,196.44	RETIREE HEALTH	351.43	
	2,424.90	STATE DISABILITY INSURAN	24.25	2,424.90	STATE UNEMPLOYMENT IN\	72.75	
	2,424.90	SURVIVORS BENEFIT-LEVEI	0.93	2,424.90	Snowcreek Athletic Club	12.50	
	2,424.90	VSP VISION EE + FAMILY	33.57				2,934.45
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016 $/Hr: 55.2567**		**Check: REG**	
HR$	30.000	Regular Earnings	1,657.69	50.000	Vacation Leave	2,762.82	4,420.51
Add Pay	4,420.51	Cell Phone	48.46				48.46
						Gross Pay	4,468.97
Pre Ded	4,468.97	457-AIG Valic	230.77	4,468.97	AFLAC Premiums-Pre Tax	46.31	
	4,468.97	CHOICE NORTH EE + 1	25.00	4,420.51	PERS Safety CPO 3 @ 50	397.85	699.93
Tax	3,769.04	California Withholding-PIT	269.37	3,769.04	Federal Withholding	645.44	
	4,397.66	Medicare	63.77				978.58
						Withholdings	1,678.51
						Net Pay	2,790.46
Benefit	4,420.51	AIG VALIC 401(A)	132.62	4,420.51	CHOICE NORTH EE+1 - ER	1,683.90	
	4,468.97	CSAC LIFE-DEPT HEAD	21.02	4,468.97	DELTA DENTAL EE+ 1	66.00	
	4,468.97	EBS ADMIN FEE	4.50	4,397.66	Medicare	63.77	
	4,420.51	PERS Safety CPO 3 @ 50	908.68	4,420.51	RETIREE HEALTH	707.28	
	4,468.97	STATE DISABILITY INSURAN	44.69	4,468.97	STATE UNEMPLOYMENT IN\	134.07	
	4,468.97	SURVIVORS BENEFIT-LEVEI	0.93	4,468.97	VSP VISION EE + 1	19.48	3,786.94
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	3.500	Comp Time Earned		69.000	Regular Earnings	1,756.04	
	11.000	Sick Leave	279.95				2,035.99
Add Pay	2,086.89	Cell Phone	48.46	2,035.99	Longevity Pay	50.90	99.36
						Gross Pay	2,135.35
Pre Ded	2,135.35	AFLAC Premiums-Pre Tax	41.60	2,135.35	CHOICE NORTH EE FAMILY	50.00	
	2,086.89	PERS Safety CPO 3 @ 50	187.82				279.42
Tax	1,855.93	California Withholding-PIT	12.78	1,855.93	Federal Withholding	115.94	
	2,043.75	Medicare	29.63				158.35
Post Ded	2,135.35	AFLAC-After Tax	5.03	2,135.35	Union Dues-Local 39 Probatio	22.73	27.76
						Withholdings	465.53
						Net Pay	1,669.82
Benefit	2,086.89	CHOICE NORTH EE+FAMILY	2,154.07	2,135.35	CSAC LIFE	2.08	
	2,135.35	DELTA DENTAL EE + FAMIL\	105.00	2,135.35	EBS ADMIN FEE	4.50	
	2,043.75	Medicare	29.63	2,086.89	PERS Safety CPO 3 @ 50	428.98	
	2,086.89	RETIREE HEALTH	333.90	2,135.35	STATE DISABILITY INSURAN	21.35	
	2,135.35	STATE UNEMPLOYMENT IN\	64.06	2,135.35	SURVIVORS BENEFIT-LEVEI	0.93	
	2,135.35	VSP VISION EE + FAMILY	33.57				3,178.07
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	40.000	Regular Earnings	1,088.60	40.000	Vacation Leave	1,088.60	2,177.20
Add Pay	2,177.20	Cell Phone	34.62				34.62
						Gross Pay	2,211.82
Pre Ded	2,177.20	PERS Miscellaneous 2 @ 62	136.08				136.08

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500-02 $/Hr: 27.2154**		**Check: REG**	
Tax	2,075.74	California Withholding-PIT	22.66	2,075.74	Federal Withholding	161.01	
	2,211.82	Medicare	32.07				215.74
Post Ded	2,211.82	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	375.00
						Net Pay	1,836.82
Benefit	2,211.82	CSAC LIFE	2.08	2,211.82	EBS ADMIN FEE	4.50	
	2,211.82	Medicare	32.07	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,211.82	STATE DISABILITY INSURAN	22.12	
	2,211.82	STATE UNEMPLOYMENT IN	66.35	2,211.82	SURVIVORS BENEFIT-LEVEI	0.93	710.06
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	78.000	Regular Earnings	2,141.53	2.000	Sick Leave	54.91	2,196.44
Add Pay	2,196.44	Cell Phone	48.46				48.46
						Gross Pay	2,244.90
Pre Ded	2,244.90	457-FTJFundchoice	157.14	2,244.90	CHOICE NORTH EE FAMILY	50.00	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				470.71
Tax	1,774.19	California Withholding-PIT	10.98	1,774.19	Federal Withholding	106.13	
	2,194.90	Medicare	31.83				148.94
Post Ded	2,244.90	Snowcreek Athletic Club	13.75				13.75
						Withholdings	633.40
						Net Pay	1,611.50
Benefit	2,196.44	CHOICE NORTH EE+FAMILY	2,154.07	2,244.90	CSAC LIFE	2.80	
	2,244.90	DELTA DENTAL EE + FAMIL	105.00	2,244.90	EBS ADMIN FEE	4.50	
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,194.90	Medicare	31.83	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,244.90	STATE DISABILITY INSURAN	22.45	2,244.90	STATE UNEMPLOYMENT IN	67.35	
	2,244.90	SURVIVORS BENEFIT-LEVEI	0.93	2,244.90	Snowcreek Athletic Club	12.50	
	2,244.90	VSP VISION EE + FAMILY	33.57				3,118.99
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	
HR$	9.000	Comp Time Off	229.59	0.500	Personal Holiday	12.76	
	70.500	Regular Earnings	1,798.46	63.000	Stand By Pay	189.00	2,229.81
Add Pay	2,229.81	Cell Phone	48.46				48.46
						Gross Pay	2,278.27
Pre Ded	2,278.27	CHOICE SOUTH EE ONLY	12.50	2,040.81	PERS Safety CPO 3 @ 50	183.67	196.17
Tax	2,082.10	California Withholding-PIT	97.87	2,082.10	Federal Withholding	266.62	
	2,265.77	Medicare	32.85				397.34
						Withholdings	593.51
						Net Pay	1,684.76
Benefit	2,229.81	CHOICE SOUTH EE ONLY - E	696.11	2,278.27	CSAC LIFE	2.08	
	2,278.27	DELTA DENTAL EE ONLY	38.00	2,278.27	EBS ADMIN FEE	4.50	
	2,265.77	Medicare	32.85	2,040.81	PERS Safety CPO 3 @ 50	419.51	
	2,040.81	RETIREE HEALTH	326.53	2,278.27	STATE DISABILITY INSURAN	22.78	
	2,278.27	STATE UNEMPLOYMENT IN	68.35	2,278.27	SURVIVORS BENEFIT-LEVEI	0.93	
	2,278.27	VSP VISION EE ONLY	12.73				1,624.37
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 30.3058**		**Check: REG**	
HR$	75.000	Regular Earnings	2,272.92	63.000	Stand By Pay	189.00	
	5.000	Vacation Leave	151.53				2,613.45
Add Pay	2,613.45	Cell Phone	48.46				48.46
						Gross Pay	2,661.91
Pre Ded	2,661.91	457-FTJFundchoice	79.86	2,661.91	CHOICE NORTH EE FAMILY	50.00	
	2,424.45	PERS Safety CPO 3 @ 50	218.20				348.06
Tax	2,313.85	California Withholding-PIT	120.51	2,313.85	Federal Withholding	317.60	
	2,611.91	Medicare	37.87				475.98
Post Ded	2,661.91	Snowcreek Athletic Club	19.00				19.00
						Withholdings	843.04
						Net Pay	1,818.87
Benefit	2,613.45	CHOICE NORTH EE+FAMILY	2,154.07	2,661.91	CSAC LIFE	2.08	
	2,661.91	DELTA DENTAL EE + FAMIL	105.00	2,661.91	EBS ADMIN FEE	4.50	
	2,424.45	FTJFUNDCHOICE 401(a)	72.73	2,611.91	Medicare	37.87	
	2,424.45	PERS Safety CPO 3 @ 50	498.37	2,424.45	RETIREE HEALTH	387.91	
	2,661.91	STATE DISABILITY INSURAN	26.62	2,661.91	STATE UNEMPLOYMENT IN	79.86	
	2,661.91	SURVIVORS BENEFIT-LEVEI	0.93	2,661.91	Snowcreek Athletic Club	12.50	
	2,661.91	VSP VISION EE + FAMILY	33.57				3,416.01

COUNTY OF MONO - PROBATION - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	23.000	Comp Time Earned		18.500	Comp Time Off	491.47	
	141.000	Out of Class-Hrly	208.41	0.500	Personal Holiday	12.76	
	751.500	Regular Earnings	20,727.62	15.000	Sick Leave	393.99	
	246.000	Stand By Pay	738.00	95.000	Vacation Leave	4,002.95	26,575.20
Add Pay	4,911.35	Bilingual Pay	173.07	26,799.17	Cell Phone	519.22	
	2,035.99	Longevity Pay	50.90				743.19
						Gross Pay	27,318.39
Pre Ded	4,468.97	457-AIG Valic	230.77	12,513.05	457-FTJFundchoice	513.69	
	6,604.32	AFLAC Premiums-Pre Tax	87.91	7,401.32	CHOICE NORTH EE + 1	50.00	
	9,291.15	CHOICE NORTH EE FAMILY	200.00	1,987.46	CHOICE NORTH EE ONLY	12.50	
	2,424.90	CHOICE SOUTH EE + FAMIL	50.00	2,278.27	CHOICE SOUTH EE ONLY	12.50	
	5,181.34	DCA/FSA Admin Fee 125 Plar	1.50	2,248.99	Dependent Care Account 125	208.33	
	5,181.34	Flexible Spending Account 12	162.50	2,177.20	PERS Miscellaneous 2 @ 62	136.08	
	5,810.45	PERS Safety CPO 2.7 @ 57 F	697.25	18,073.52	PERS Safety CPO 3 @ 50	1,626.62	3,989.65
Tax	23,328.74	California Withholding-PIT	791.42	23,328.74	Federal Withholding	2,592.02	
	26,533.15	Medicare	384.73				3,768.17
Post Ded	2,135.35	AFLAC-After Tax	5.03	1,987.46	Body Shop Gym	7.50	
	1,723.47	CSAC EIA Supplemental Life I	7.00	11,987.53	Snowcreek Athletic Club	116.75	
	2,211.82	Union Dues-Local 39 IUOE	23.18	2,135.35	Union Dues-Local 39 Probatio	22.73	182.19
						Withholdings	7,940.01
						Net Pay	19,378.38
Benefit	4,420.51	AIG VALIC 401(A)	132.62	1,987.46	Body Shop Gym	12.50	
	1,939.00	CHOICE NORTH EE ONLY - I	841.95	7,304.40	CHOICE NORTH EE+1 - ER	3,367.80	
	9,097.31	CHOICE NORTH EE+FAMILY	8,616.28	2,376.44	CHOICE SOUTH EE + FAMIL	1,774.89	
	2,229.81	CHOICE SOUTH EE ONLY - E	696.11	22,849.42	CSAC LIFE	25.12	
	4,468.97	CSAC LIFE-DEPT HEAD	21.02	11,716.05	DELTA DENTAL EE + FAMILY	525.00	
	4,265.73	DELTA DENTAL EE ONLY	76.00	9,124.79	DELTA DENTAL EE+ 1	198.00	
	27,318.39	EBS ADMIN FEE	49.50	11,721.75	FTJFUNDCHOICE 401(a)	351.65	
	26,533.15	Medicare	384.73	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	5,810.45	PERS Safety CPO 2.7 @ 57 F	705.44	18,073.52	PERS Safety CPO 3 @ 50	3,715.19	
	26,061.17	RETIREE HEALTH	4,169.77	27,318.39	STATE DISABILITY INSURAN	273.17	
	27,318.39	STATE UNEMPLOYMENT INS	819.55	27,318.39	SURVIVORS BENEFIT-LEVEL	10.23	
	11,987.53	Snowcreek Athletic Club	62.50	9,124.79	VSP VISION EE + 1	58.44	
	11,716.05	VSP VISION EE + FAMILY	167.85	4,265.73	VSP VISION EE ONLY	25.46	27,314.43

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**19,378.38**	**All Payments (11):**	**27,318.39**
Regular (11):	**27,318.39**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L			**Emp#: 7508**	**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	8.000	Comp Time Off	258.34	72.000	Regular Earnings	2,325.08	2,583.42
Add Pay	2,583.42	Cell Phone	48.46				48.46
						Gross Pay	2,631.88
Pre Ded	2,631.88	457-FTJFundchoice	184.23	2,631.88	AFLAC Premiums-Pre Tax	17.49	
	2,631.88	CHOICE NORTH EE + 1	25.00	2,631.88	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.88	Dependent Care Account 125	41.67	2,631.88	Flexible Spending Account 12	41.67	
	2,583.42	PERS Miscellaneous 2.7 @ 5	206.67				517.48
Tax	2,114.40	California Withholding-PIT	100.71	2,114.40	Federal Withholding	273.73	
	2,505.30	Medicare	36.33				410.77
Post Ded	2,631.88	AFLAC-After Tax	16.09	2,631.88	CSAC EIA Supplemental Life I	46.50	
	2,631.88	Snowcreek Athletic Club	19.00	2,631.88	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,035.85
						Net Pay	1,596.03
Benefit	2,583.42	CHOICE NORTH EE+1 - ER	1,683.90	2,631.88	CSAC LIFE	2.80	
	2,631.88	DELTA DENTAL EE+ 1	66.00	2,631.88	EBS ADMIN FEE	4.50	
	2,583.42	FTJFUNDCHOICE 401(a)	77.50	2,505.30	Medicare	36.33	
	2,583.42	PERS Miscellaneous 2.7 @ 5	277.25	2,583.42	RETIREE HEALTH	413.35	
	2,631.88	STATE DISABILITY INSURAN	26.32	2,631.88	STATE UNEMPLOYMENT IN	78.96	
	2,631.88	SURVIVORS BENEFIT-LEVEI	0.93	2,631.88	Snowcreek Athletic Club	12.50	
	2,631.88	VSP VISION EE + 1	19.48				2,699.82

Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank

HR$	8.000	Comp Time Off	258.34	72.000	Regular Earnings	2,325.08	2,583.42
Add Pay	2,583.42	Cell Phone	48.46				48.46
						Gross Pay	2,631.88
Pre Ded	2,631.88	457-FTJFundchoice	184.23	2,631.88	AFLAC Premiums-Pre Tax	17.49	
	2,631.88	CHOICE NORTH EE + 1	25.00	2,631.88	DCA/FSA Admin Fee 125 Plar	0.75	
	2,631.88	Dependent Care Account 125	41.67	2,631.88	Flexible Spending Account 12	41.67	
	2,583.42	PERS Miscellaneous 2.7 @ 5	206.67				517.48
Tax	2,114.40	California Withholding-PIT	100.71	2,114.40	Federal Withholding	273.73	
	2,505.30	Medicare	36.33				410.77
Post Ded	2,631.88	AFLAC-After Tax	16.09	2,631.88	CSAC EIA Supplemental Life I	46.50	
	2,631.88	Snowcreek Athletic Club	19.00	2,631.88	Union Dues-Local 39 IUOE	26.01	107.60
						Withholdings	1,035.85
						Net Pay	1,596.03
Benefit	2,583.42	CHOICE NORTH EE+1 - ER	1,683.90	2,631.88	CSAC LIFE	2.80	
	2,631.88	DELTA DENTAL EE+ 1	66.00	2,631.88	EBS ADMIN FEE	4.50	
	2,583.42	FTJFUNDCHOICE 401(a)	77.50	2,505.30	Medicare	36.33	
	2,583.42	PERS Miscellaneous 2.7 @ 5	277.25	2,583.42	RETIREE HEALTH	413.35	
	2,631.88	STATE DISABILITY INSURAN	26.32	2,631.88	STATE UNEMPLOYMENT IN	78.96	
	2,631.88	SURVIVORS BENEFIT-LEVEI	0.93	2,631.88	Snowcreek Athletic Club	12.50	
	2,631.88	VSP VISION EE + 1	19.48				2,699.82

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,631.88**	**All Payments (1):**	**2,631.88**
Regular (1):	**2,631.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	32.000	Bereavment Leave	1,197.68	48.000	Regular Earnings	1,796.52	2,994.20
Add Pay	2,994.20	Cell Phone	48.46				48.46
						Gross Pay	3,042.66
Pre Ded	3,042.66	457-FTJFundchoice	608.53	3,042.66	CHOICE NORTH EE + 1	25.00	
	3,042.66	DCA/FSA Admin Fee 125 Plar	0.75	3,042.66	Flexible Spending Account 12!	50.00	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	239.54				923.82
Tax	2,118.84	California Withholding-PIT	44.27	2,118.84	Federal Withholding	184.88	
	2,966.91	Medicare	43.02				272.17
Post Ded	3,042.66	Snowcreek Athletic Club	40.00	3,042.66	Union Dues-Local 39 IUOE	28.96	68.96
						Withholdings	1,264.95
						Net Pay	1,777.71
Benefit	2,994.20	CHOICE NORTH EE+1 - ER	1,683.90	3,042.66	CSAC LIFE	2.80	
	3,042.66	DELTA DENTAL EE + FAMIL\	105.00	3,042.66	EBS ADMIN FEE	4.50	
	2,994.20	FTJFUNDCHOICE 401(a)	89.83	2,966.91	Medicare	43.02	
	2,994.20	PERS Miscellaneous 2.7 @ 5!	321.34	2,994.20	RETIREE HEALTH	479.07	
	3,042.66	STATE DISABILITY INSURAN	30.43	3,042.66	STATE UNEMPLOYMENT IN!	91.28	
	3,042.66	SURVIVORS BENEFIT-LEVEI	0.93	3,042.66	Snowcreek Athletic Club	12.50	
	3,042.66	VSP VISION EE + FAMILY	33.57				2,898.17
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	5.000	Comp Time Earned		80.000	Regular Earnings	2,401.81	2,401.81
Add Pay	2,401.81	Cell Phone	48.46				48.46
						Gross Pay	2,450.27
Pre Ded	2,401.81	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.16	California Withholding-PIT	52.25	2,300.16	Federal Withholding	644.59	
	2,450.27	Medicare	35.53				732.37
Post Ded	2,450.27	CSAC EIA Supplemental Life I	11.80	2,450.27	Snowcreek Athletic Club	19.00	
	2,450.27	Union Dues-Local 39 IUOE	25.26				56.06
						Withholdings	938.54
						Net Pay	1,511.73
Benefit	2,450.27	CSAC LIFE	2.80	2,450.27	DELTA DENTAL EE + FAMIL\	105.00	
	2,450.27	EBS ADMIN FEE	4.50	2,450.27	Medicare	35.53	
	2,401.81	PERS Miscellaneous 2 @ 62	257.76	2,401.81	RETIREE HEALTH	384.29	
	2,450.27	STATE DISABILITY INSURAN	24.50	2,450.27	STATE UNEMPLOYMENT IN!	73.51	
	2,450.27	SURVIVORS BENEFIT-LEVEI	0.93	2,450.27	Snowcreek Athletic Club	12.50	
	2,450.27	VSP VISION EE + FAMILY	33.57				934.89
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$	35.250	Regular Earnings	3,701.25				3,701.25
						Gross Pay	3,701.25
Pre Ded	3,701.25	457-FTJFundchoice	1,027.78	3,701.25	PERS Miscellaneous 2 @ 62	231.33	1,259.11
Tax	2,442.14	California Withholding-PIT	29.13	2,442.14	Federal Withholding	167.60	
	3,701.25	Medicare	53.67				250.40
						Withholdings	1,509.51
						Net Pay	2,191.74
Benefit	3,701.25	FTJFUNDCHOICE 401(a)	111.04	3,701.25	Medicare	53.67	
	3,701.25	PERS Miscellaneous 2 @ 62	397.22	3,701.25	STATE DISABILITY INSURAN	37.01	
	3,701.25	STATE UNEMPLOYMENT IN!	111.04	3,701.25	SURVIVORS BENEFIT-LEVEI	0.93	710.91
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$	26.500	Regular Earnings	530.00				530.00
						Gross Pay	530.00
Tax	530.00	California Withholding-PIT		530.00	FICA-SS	32.86	
	530.00	Federal Withholding	38.60	530.00	Medicare	7.69	79.15
						Withholdings	79.15
						Net Pay	450.85
Benefit	530.00	FICA-SS	32.86	530.00	Medicare	7.69	
	530.00	STATE DISABILITY INSURAN	5.30	530.00	STATE UNEMPLOYMENT IN!	15.90	61.75
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490 $/Hr: 35.6875**		**Check: REG**	
HR$	14.250	Comp Time Off	508.55	16.000	Personal Holiday	571.00	
	25.750	Regular Earnings	918.96	8.000	Sick Leave	285.50	
	16.000	Vacation Leave	571.00				2,855.01

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490-91 $/Hr: 35.6875**		**Check: REG**	
Add Pay	3,040.59	Cell Phone	48.46	2,855.01	Longevity Pay	185.58	234.04
						Gross Pay	3,089.05
Pre Ded	3,089.05	457-FTJFundchoice	185.34	3,089.05	CHOICE NORTH EE FAMILY	50.00	
	3,089.05	DCA/FSA Admin Fee 125 Plar	0.75	3,089.05	Flexible Spending Account 125	25.00	
	3,040.59	PERS Miscellaneous 2.7 @ 5[	243.25				504.34
Tax	2,584.71	California Withholding-PIT	126.08	2,584.71	Federal Withholding	240.78	
	3,013.30	Medicare	43.69				410.55
Post Ded	3,089.05	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	942.99
						Net Pay	2,146.06
Benefit	3,040.59	CHOICE NORTH EE+FAMILY	2,154.07	3,089.05	CSAC LIFE	2.80	
	3,089.05	DELTA DENTAL EE + FAMIL\	105.00	3,089.05	EBS ADMIN FEE	4.50	
	3,040.59	FTJFUNDCHOICE 401(a)	91.22	3,013.30	Medicare	43.69	
	3,040.59	PERS Miscellaneous 2.7 @ 5[	326.32	3,040.59	RETIREE HEALTH	486.49	
	3,089.05	STATE DISABILITY INSURAN	30.89	3,089.05	STATE UNEMPLOYMENT IN[	92.67	
	3,089.05	SURVIVORS BENEFIT-LEVEI	0.93	3,089.05	VSP VISION EE + FAMILY	33.57	3,372.15
CROISSANT, JACINDA AN		**Emp#: 73312**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	80.000	Regular Earnings	3,076.35				3,076.35
Add Pay	3,076.35	Cell Phone	48.46				48.46
						Gross Pay	3,124.81
Pre Ded	3,124.81	CHOICE NORTH EE ONLY	12.50	3,076.35	PERS Miscellaneous 2 @ 62	192.27	204.77
Tax	2,920.04	California Withholding-PIT	182.52	2,920.04	Federal Withholding	450.97	
	3,112.31	Medicare	45.13				678.62
Post Ded	3,124.81	Snowcreek Athletic Club	57.00				57.00
						Withholdings	940.39
						Net Pay	2,184.42
Benefit	3,076.35	CHOICE NORTH EE ONLY - I	841.95	3,124.81	CSAC LIFE	2.08	
	3,124.81	DELTA DENTAL EE ONLY	38.00	3,124.81	EBS ADMIN FEE	4.50	
	3,112.31	Medicare	45.13	3,076.35	PERS Miscellaneous 2 @ 62	330.15	
	3,076.35	RETIREE HEALTH	492.22	3,124.81	STATE DISABILITY INSURAN	31.25	
	3,124.81	STATE UNEMPLOYMENT IN[	93.74	3,124.81	SURVIVORS BENEFIT-LEVEI	0.93	
	3,124.81	Snowcreek Athletic Club	37.50	3,124.81	VSP VISION EE ONLY	12.73	1,930.18
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-505 $/Hr: 24.0543**		**Check: REG**	
HR$	72.500	Regular Earnings	1,743.91	7.500	Sick Leave	180.41	1,924.32
Add Pay	1,924.32	Bilingual Pay	115.38	2,039.70	Cell Phone	48.46	163.84
						Gross Pay	2,088.16
Pre Ded	2,088.16	CHOICE NORTH EE FAMILY	50.00	2,039.70	PERS Miscellaneous 2.7 @ 5[	163.18	213.18
Tax	1,874.98	California Withholding-PIT	33.54	1,874.98	Federal Withholding	155.61	
	2,038.16	Medicare	29.55				218.70
Post Ded	2,088.16	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	454.16
						Net Pay	1,634.00
Benefit	2,039.70	CHOICE NORTH EE+FAMILY	2,154.07	2,088.16	CSAC LIFE	2.80	
	2,088.16	DELTA DENTAL EE + FAMIL\	105.00	2,088.16	EBS ADMIN FEE	4.50	
	2,038.16	Medicare	29.55	2,039.70	PERS Miscellaneous 2.7 @ 5[	218.90	
	2,039.70	RETIREE HEALTH	326.35	2,088.16	STATE DISABILITY INSURAN	20.88	
	2,088.16	STATE UNEMPLOYMENT IN[	62.64	2,088.16	SURVIVORS BENEFIT-LEVEI	0.93	
	2,088.16	VSP VISION EE + FAMILY	33.57				2,959.19
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	64.000	Regular Earnings	2,069.20	16.000	Sick Leave	517.30	2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	CHOICE NORTH EE FAMILY	50.00	2,586.50	PERS Miscellaneous 2.7 @ 5[	206.92	256.92
Tax	2,378.04	California Withholding-PIT	35.96	2,378.04	Federal Withholding	197.29	
	2,584.96	Medicare	37.48				270.73
Post Ded	2,634.96	Snowcreek Athletic Club	40.00	2,634.96	Union Dues-Local 39 IUOE	26.42	66.42
						Withholdings	594.07
						Net Pay	2,040.89
Benefit	2,586.50	CHOICE NORTH EE+FAMILY	2,154.07	2,634.96	CSAC LIFE	2.80	
	2,634.96	DELTA DENTAL EE + FAMIL\	105.00	2,634.96	EBS ADMIN FEE	4.50	
	2,584.96	Medicare	37.48	2,586.50	PERS Miscellaneous 2.7 @ 5[	277.58	
	2,586.50	RETIREE HEALTH	413.84	2,634.96	STATE DISABILITY INSURAN	26.35	
	2,634.96	STATE UNEMPLOYMENT IN[	79.05	2,634.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.96	Snowcreek Athletic Club	12.50	2,634.96	VSP VISION EE + FAMILY	33.57	3,147.67

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALEZ, MARIA D		**Emp#: 4662**		**Assn#: 860-PHD-504 $/Hr: 27.8457**		**Check: REG**	
HR$	53.330	FMLA		24.000	Regular Earnings	668.28	
	2.670	Sick Leave	74.35	53.330	Work Comp Pay	1,485.03	2,227.66
Add Pay	2,227.66	Bilingual Pay	115.38	2,343.04	Cell Phone	48.46	163.84
						Gross Pay	2,391.50
Pre Ded	2,391.50	CHOICE SOUTH EE + FAMIL	50.00	2,391.50	DCA/FSA Admin Fee 125 Plar	0.75	
	2,391.50	Flexible Spending Account 12	20.83	858.01	PERS Miscellaneous 2.7 @ 5	68.64	140.22
Tax	766.25	California Withholding-PIT		766.25	Federal Withholding	0.09	
	2,319.92	Medicare	33.64				33.73
Post Ded	2,391.50	CSAC EIA Supplemental Life I	11.05	2,391.50	Union Dues-Local 39 IUOE	24.18	35.23
						Withholdings	209.18
						Net Pay	2,182.32
Benefit	2,343.04	CHOICE SOUTH EE + FAMIL	1,774.89	2,391.50	CSAC LIFE	2.80	
	2,391.50	DELTA DENTAL EE + FAMIL	105.00	2,391.50	EBS ADMIN FEE	4.50	
	2,319.92	Medicare	33.64	858.01	PERS Miscellaneous 2.7 @ 5	92.08	
	858.01	RETIREE HEALTH	137.28	2,391.50	STATE DISABILITY INSURAN	23.92	
	2,391.50	STATE UNEMPLOYMENT IN	71.75	2,391.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,391.50	VSP VISION EE + FAMILY	33.57				2,280.36
HISE, AMBER M		**Emp#: 6889**		**Assn#: 860-PHD-635 $/Hr: 30.7548**		**Check: REG**	
HR$	63.000	Regular Earnings	1,937.56	9.000	Sick Leave	276.79	
	8.000	Vacation Leave	246.04				2,460.39
Add Pay	2,460.39	Cell Phone	48.46				48.46
						Gross Pay	2,508.85
Pre Ded	2,508.85	457-FTJFundchoice	125.44	2,508.85	CHOICE NORTH EE ONLY	12.50	
	2,460.39	PERS Miscellaneous 2 @ 62	153.77				291.71
Tax	2,217.14	California Withholding-PIT	110.61	2,217.14	Federal Withholding	296.33	
	2,496.35	Medicare	36.20				443.14
Post Ded	2,508.85	Union Dues-Local 39 IUOE	25.63				25.63
						Withholdings	760.48
						Net Pay	1,748.37
Benefit	2,460.39	CHOICE NORTH EE ONLY - I	841.95	2,508.85	CSAC LIFE	2.08	
	2,508.85	DELTA DENTAL EE ONLY	38.00	2,508.85	EBS ADMIN FEE	4.50	
	2,460.39	FTJFUNDCHOICE 401(a)	73.81	2,496.35	Medicare	36.20	
	2,460.39	PERS Miscellaneous 2 @ 62	264.05	2,460.39	RETIREE HEALTH	393.66	
	2,508.85	STATE DISABILITY INSURAN	25.09	2,508.85	STATE UNEMPLOYMENT IN	75.27	
	2,508.85	SURVIVORS BENEFIT-LEVEI	0.93	2,508.85	VSP VISION EE ONLY	12.73	1,768.27
HUMES, DAVID D		**Emp#: 21789**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		Snowcreek Athletic Club	12.50				12.50
KEARNEY, JILL E		**Emp#: 5539**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	4.080	Comp Time Earned		64.000	Regular Earnings	2,069.20	
	16.000	Vacation Leave	517.30				2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	457-FTJFundchoice	79.05	2,634.96	CHOICE NORTH EE ONLY	12.50	
	2,586.50	PERS Miscellaneous 2.7 @ 5	206.92				298.47
Tax	2,336.49	California Withholding-PIT	122.82	2,336.49	Federal Withholding	322.59	
	2,622.46	Medicare	38.03				483.44
Post Ded	2,634.96	Union Dues-Local 39 IUOE	26.42				26.42
						Withholdings	808.33
						Net Pay	1,826.63
Benefit	2,586.50	CHOICE NORTH EE ONLY - I	841.95	2,634.96	CSAC LIFE	2.08	
	2,634.96	DELTA DENTAL EE ONLY	38.00	2,634.96	EBS ADMIN FEE	4.50	
	2,586.50	FTJFUNDCHOICE 401(a)	77.60	2,622.46	Medicare	38.03	
	2,586.50	PERS Miscellaneous 2.7 @ 5	277.58	2,586.50	RETIREE HEALTH	413.84	
	2,634.96	STATE DISABILITY INSURAN	26.35	2,634.96	STATE UNEMPLOYMENT IN	79.05	
	2,634.96	SURVIVORS BENEFIT-LEVEI	0.93	2,634.96	VSP VISION EE ONLY	12.73	1,812.64
LE GRAND, SHANNON LE		**Emp#: 1879**		**Assn#: 860-PHD-504 $/Hr: 23.4673**		**Check: REG**	
HR$	80.000	Regular Earnings	1,877.38				1,877.38
Add Pay	1,877.38	Cell Phone	48.46				48.46
						Gross Pay	1,925.84
Pre Ded	1,925.84	CHOICE NORTH EE FAMILY	50.00	1,877.38	PERS Miscellaneous 2 @ 62	117.34	167.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LE GRAND, SHANNON LEE		**Emp#: 1879**		**Assn#: 860-PHD-504-02 Hr: 23.4673**		**Check: REG**	
Tax	1,758.50	California Withholding-PIT	28.42	1,758.50	Federal Withholding	141.64	
	1,875.84	Medicare	27.20				197.26
						Withholdings	364.60
						Net Pay	1,561.24
Benefit	1,877.38	CHOICE NORTH EE+FAMILY	2,154.07	1,925.84	CSAC LIFE	2.80	
	1,925.84	DELTA DENTAL EE + FAMIL\	105.00	1,925.84	EBS ADMIN FEE	4.50	
	1,875.84	Medicare	27.20	1,877.38	PERS Miscellaneous 2 @ 62	201.48	
	1,877.38	RETIREE HEALTH	300.38	1,925.84	STATE DISABILITY INSURAN	19.26	
	1,925.84	STATE UNEMPLOYMENT IN\	57.78	1,925.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,925.84	VSP VISION EE + FAMILY	33.57				2,906.97
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	63.000	Regular Earnings	1,797.08	1.000	Sick Leave	28.53	1,825.61
Add Pay	1,944.27	Bilingual Pay	92.31	1,825.61	Longevity Pay	118.66	210.97
						Gross Pay	2,036.58
Pre Ded	2,036.58	457-AIG Valic	276.92	2,036.58	PERS Miscellaneous 2.7 @ 5\	162.93	439.85
Tax	1,596.73	California Withholding-PIT	24.17	1,596.73	Federal Withholding	122.22	
	2,036.58	Medicare	29.53				175.92
Post Ded	2,036.58	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	640.28
						Net Pay	1,396.30
Benefit	2,036.58	AIG VALIC 401(A)	61.10	2,036.58	CSAC LIFE	2.08	
	2,036.58	DELTA DENTAL EE ONLY	38.00	2,036.58	EBS ADMIN FEE	4.50	
	2,036.58	Medicare	29.53	2,036.58	PERS Miscellaneous 2.7 @ 5\	218.57	
	2,036.58	RETIREE HEALTH	325.85	2,036.58	STATE DISABILITY INSURAN	20.37	
	2,036.58	STATE UNEMPLOYMENT IN\	61.10	2,036.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,036.58	VSP VISION EE ONLY	12.73				774.76
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	2.000	Merit Leave	98.48	68.000	Regular Earnings	3,348.47	
	10.000	Sick Leave	492.42				3,939.37
Add Pay	3,939.37	Cell Phone	48.46				48.46
						Gross Pay	3,987.83
Pre Ded	3,987.83	457-AIG Valic	119.63	3,987.83	CHOICE SOUTH EE + FAMIL	50.00	
	3,939.37	PERS Miscellaneous 2.7 @ 5\	315.15				484.78
Tax	3,503.05	California Withholding-PIT	82.79	3,503.05	Federal Withholding	276.21	
	3,937.83	Medicare	57.10				416.10
Post Ded	3,987.83	Snowcreek Athletic Club	19.00				19.00
						Withholdings	919.88
						Net Pay	3,067.95
Benefit	3,939.37	AIG VALIC 401(A)	118.18	3,939.37	CHOICE SOUTH EE + FAMIL	1,774.89	
	3,987.83	CSAC LIFE	2.80	3,987.83	DELTA DENTAL EE + FAMIL\	105.00	
	3,987.83	EBS ADMIN FEE	4.50	3,937.83	Medicare	57.10	
	3,939.37	PERS Miscellaneous 2.7 @ 5\	422.77	3,939.37	RETIREE HEALTH	630.30	
	3,987.83	STATE DISABILITY INSURAN	39.88	3,987.83	STATE UNEMPLOYMENT IN\	119.63	
	3,987.83	SURVIVORS BENEFIT-LEVEI	0.93	3,987.83	Snowcreek Athletic Club	12.50	
	3,987.83	VSP VISION EE + FAMILY	33.57				3,322.05
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	2.000	Critical Illness	109.94	50.000	Regular Earnings	2,748.42	
	28.000	Sick Leave	1,539.12				4,397.48
Add Pay	4,397.48	Cell Phone	48.46				48.46
						Gross Pay	4,445.94
Pre Ded	4,445.94	457-FTJFundchoice	133.38	4,445.94	CHOICE NORTH EE FAMILY	50.00	
	4,397.48	PERS Miscellaneous 2.7 @ 5\	351.80				535.18
Tax	3,910.76	California Withholding-PIT	124.16	3,910.76	Federal Withholding	407.68	
	4,395.94	Medicare	63.74				595.58
Post Ded	4,445.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,149.76
						Net Pay	3,296.18
Benefit	4,397.48	CHOICE NORTH EE+FAMILY	2,154.07	4,445.94	CSAC LIFE-DEPT HEAD	21.02	
	4,445.94	DELTA DENTAL EE + FAMIL\	105.00	4,445.94	EBS ADMIN FEE	4.50	
	4,397.48	FTJFUNDCHOICE 401(a)	131.92	4,395.94	Medicare	63.74	
	4,397.48	PERS Miscellaneous 2.7 @ 5\	471.94	4,397.48	RETIREE HEALTH	703.60	
	4,445.94	STATE DISABILITY INSURAN	44.46	4,445.94	STATE UNEMPLOYMENT IN\	133.38	
	4,445.94	SURVIVORS BENEFIT-LEVEI	0.93	4,445.94	Snowcreek Athletic Club	12.50	
	4,445.94	VSP VISION EE + FAMILY	33.57				3,880.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-505 $/Hr: 24.0543**		**Check: REG**	
HR$	71.500	Regular Earnings	1,719.85	8.500	Sick Leave	204.46	1,924.31
Add Pay	2,049.39	Bilingual Pay	115.38	2,164.77	Cell Phone	39.23	
	1,924.31	Longevity Pay	125.08				279.69
						Gross Pay	2,204.00
Pre Ded	2,204.00	457-FTJFundchoice	110.20	2,204.00	CHOICE NORTH EE ONLY	12.50	
	2,204.00	DCA/FSA Admin Fee 125 Plar	0.75	2,204.00	Flexible Spending Account 12!	62.50	
	2,164.77	PERS Miscellaneous 2.7 @ 5!	173.18				359.13
Tax	1,844.87	California Withholding-PIT	32.22	1,844.87	Federal Withholding	152.00	
	2,128.25	Medicare	30.86				215.08
Post Ded	2,204.00	CSAC EIA Supplemental Life I	13.28	2,204.00	Union Dues-Local 39 IUOE	21.69	34.97
						Withholdings	609.18
						Net Pay	1,594.82
Benefit	2,164.77	CHOICE NORTH EE ONLY - I	841.95	2,204.00	CSAC LIFE	2.08	
	2,204.00	DELTA DENTAL EE + FAMILY	-525.00	2,204.00	DELTA DENTAL EE ONLY	228.00	
	2,204.00	EBS ADMIN FEE	4.50	2,164.77	FTJFUNDCHOICE 401(a)	64.94	
	2,128.25	Medicare	30.86	2,164.77	PERS Miscellaneous 2.7 @ 5!	232.32	
	2,164.77	RETIREE HEALTH	346.36	2,204.00	STATE DISABILITY INSURAN	22.04	
	2,204.00	STATE UNEMPLOYMENT IN!	66.12	2,204.00	SURVIVORS BENEFIT-LEVEI	0.93	
	2,204.00	VSP VISION EE + FAMILY	-167.85	2,204.00	VSP VISION EE ONLY	76.38	1,223.63
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630 $/Hr: 38.4543**		**Check: REG**	
HR$	7.000	Merit Leave	269.18	65.000	Regular Earnings	2,499.51	
	8.000	Sick Leave	307.63				3,076.32
Add Pay	3,076.32	Cell Phone	48.46				48.46
						Gross Pay	3,124.78
Pre Ded	3,076.32	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.51	California Withholding-PIT	183.79	2,932.51	Federal Withholding	453.71	
	3,124.78	Medicare	45.31				682.81
Post Ded	3,124.78	CSAC EIA Supplemental Life I	7.00	3,124.78	Union Dues-Local 39 IUOE	29.48	36.48
						Withholdings	911.56
						Net Pay	2,213.22
Benefit	3,124.78	CSAC LIFE	2.08	3,124.78	EBS ADMIN FEE	4.50	
	3,124.78	Medicare	45.31	3,076.32	PERS Miscellaneous 2 @ 62	330.15	
	3,076.32	RETIREE HEALTH	492.21	3,124.78	STATE DISABILITY INSURAN	31.25	
	3,124.78	STATE UNEMPLOYMENT IN!	93.74	3,124.78	SURVIVORS BENEFIT-LEVEI	0.93	1,000.17
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630 $/Hr: 40.3769**		**Check: REG**	
HR$	73.000	Regular Earnings	2,947.52	7.000	Sick Leave	282.63	3,230.15
Add Pay	3,230.15	Cell Phone	48.46				48.46
						Gross Pay	3,278.61
Pre Ded	3,278.61	457-AIG Valic	200.00	3,278.61	CHOICE NORTH EE + 1	25.00	
	3,230.15	PERS Miscellaneous 2 @ 62	201.88				426.88
Tax	2,851.73	California Withholding-PIT	56.80	2,851.73	Federal Withholding	254.13	
	3,253.61	Medicare	47.18				358.11
Post Ded	3,278.61	Snowcreek Athletic Club	32.50				32.50
						Withholdings	817.49
						Net Pay	2,461.12
Benefit	3,230.15	AIG VALIC 401(A)	96.90	3,230.15	CHOICE NORTH EE+1 - ER	1,683.90	
	3,278.61	CSAC LIFE	2.80	3,278.61	DELTA DENTAL EE+ 1	66.00	
	3,278.61	EBS ADMIN FEE	4.50	3,253.61	Medicare	47.18	
	3,230.15	PERS Miscellaneous 2 @ 62	346.66	3,230.15	RETIREE HEALTH	516.82	
	3,278.61	STATE DISABILITY INSURAN	32.79	3,278.61	STATE UNEMPLOYMENT IN!	98.36	
	3,278.61	SURVIVORS BENEFIT-LEVEI	0.93	3,278.61	Snowcreek Athletic Club	12.50	
	3,278.61	VSP VISION EE + 1	19.48				2,928.82

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC HEALTH - Public Health Department - cfrank							
HR$	32.000	Bereavment Leave	1,197.68	9.080	Comp Time Earned		
	14.250	Comp Time Off	508.55	2.000	Critical Illness	109.94	
	53.330	FMLA		9.000	Merit Leave	367.66	
	16.000	Personal Holiday	571.00	1,053.500	Regular Earnings	37,851.27	
	105.670	Sick Leave	4,189.14	40.000	Vacation Leave	1,334.34	
	53.330	Work Comp Pay	1,485.03				47,614.61
Add Pay	8,145.64	Bilingual Pay	438.45	42,214.55	Cell Phone	717.67	
	6,604.93	Longevity Pay	429.32				1,585.44
						Gross Pay	49,200.05
Pre Ded	9,303.02	457-AIG Valic	596.55	21,626.71	457-FTJFundchoice	2,269.72	
	6,321.27	CHOICE NORTH EE + 1	50.00	14,183.95	CHOICE NORTH EE FAMILY	250.00	
	10,472.62	CHOICE NORTH EE ONLY	50.00	6,379.33	CHOICE SOUTH EE + FAMIL	100.00	
	10,727.21	DCA/FSA Admin Fee 125 Plar	3.00	10,727.21	Flexible Spending Account 12!	158.33	
	19,823.65	PERS Miscellaneous 2 @ 62	1,238.97	26,643.70	PERS Miscellaneous 2.7 @ 5!	2,131.51	6,848.08
Tax	40,866.94	California Withholding-PIT	1,269.53	530.00	FICA-SS	32.86	
	40,866.94	Federal Withholding	4,506.92	48,588.72	Medicare	704.55	6,513.86
Post Ded	10,170.55	CSAC EIA Supplemental Life I	43.13	22,965.08	Snowcreek Athletic Club	226.50	
	28,205.77	Union Dues-Local 39 IUOE	282.93				552.56
						Withholdings	13,914.50
						Net Pay	35,285.55
Benefit	9,206.10	AIG VALIC 401(A)	276.18	10,288.01	CHOICE NORTH EE ONLY - I	3,367.80	
	6,224.35	CHOICE NORTH EE+1 - ER	3,367.80	13,941.65	CHOICE NORTH EE+FAMILY	10,770.35	
	6,282.41	CHOICE SOUTH EE + FAMIL	3,549.78	40,522.86	CSAC LIFE	37.68	
	4,445.94	CSAC LIFE-DEPT HEAD	21.02	28,260.21	DELTA DENTAL EE + FAMIL'	420.00	
	12,509.20	DELTA DENTAL EE ONLY	380.00	3,278.61	DELTA DENTAL EE+ 1	66.00	
	44,968.80	EBS ADMIN FEE	72.00	530.00	FICA-SS	32.86	
	21,345.18	FTJFUNDCHOICE 401(a)	640.36	48,588.72	Medicare	704.55	
	19,823.65	PERS Miscellaneous 2 @ 62	2,127.47	26,643.70	PERS Miscellaneous 2.7 @ 5!	2,859.40	
	42,766.10	RETIREE HEALTH	6,842.56	49,200.05	STATE DISABILITY INSURAN	492.02	
	49,200.05	STATE UNEMPLOYMENT IN!	1,476.01	48,670.05	SURVIVORS BENEFIT-LEVEI	15.81	
	22,965.08	Snowcreek Athletic Club	137.50	3,278.61	VSP VISION EE + 1	19.48	
	28,260.21	VSP VISION EE + FAMILY	134.28	12,509.20	VSP VISION EE ONLY	127.30	37,938.21

Active Employees:	**26**	**Employees Paid:**	**18**	**Active Unpaid:**	**8**
Full-time Paid:	**17**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (18):**	**49,200.05**	**All Payments (18):**	**49,200.05**
Regular (18):	**49,200.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank | **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	32.000	Bereavment Leave	1,197.68	9.080	Comp Time Earned		
	22.250	Comp Time Off	766.89	2.000	Critical Illness	109.94	
	53.330	FMLA		9.000	Merit Leave	367.66	
	16.000	Personal Holiday	571.00	1,125.500	Regular Earnings	40,176.35	
	105.670	Sick Leave	4,189.14	40.000	Vacation Leave	1,334.34	
	53.330	Work Comp Pay	1,485.03				50,198.03
Add Pay	8,145.64	Bilingual Pay	438.45	44,797.97	Cell Phone	766.13	
	6,604.93	Longevity Pay	429.32				1,633.90
						Gross Pay	51,831.93
Pre Ded	9,303.02	457-AIG Valic	596.55	24,258.59	457-FTJFundchoice	2,453.95	
	2,631.88	AFLAC Premiums-Pre Tax	17.49	8,953.15	CHOICE NORTH EE + 1	75.00	
	14,183.95	CHOICE NORTH EE FAMILY	250.00	10,472.62	CHOICE NORTH EE ONLY	50.00	
	6,379.33	CHOICE SOUTH EE + FAMIL	100.00	13,359.09	DCA/FSA Admin Fee 125 Plar	3.75	
	2,631.88	Dependent Care Account 125	41.67	13,359.09	Flexible Spending Account 12	200.00	
	19,823.65	PERS Miscellaneous 2 @ 62	1,238.97	29,227.12	PERS Miscellaneous 2.7 @ 5	2,338.18	7,365.56
Tax	42,981.34	California Withholding-PIT	1,370.24	530.00	FICA-SS	32.86	
	42,981.34	Federal Withholding	4,780.65	51,094.02	Medicare	740.88	6,924.63
Post Ded	2,631.88	AFLAC-After Tax	16.09	12,802.43	CSAC EIA Supplemental Life I	89.63	
	25,596.96	Snowcreek Athletic Club	245.50	30,837.65	Union Dues-Local 39 IUOE	308.94	660.16
						Withholdings	14,950.35
						Net Pay	36,881.58
Benefit	9,206.10	AIG VALIC 401(A)	276.18	10,288.01	CHOICE NORTH EE ONLY - I	3,367.80	
	8,807.77	CHOICE NORTH EE+1 - ER	5,051.70	13,941.65	CHOICE NORTH EE+FAMILY	10,770.35	
	6,282.41	CHOICE SOUTH EE + FAMIL	3,549.78	43,154.74	CSAC LIFE	40.48	
	4,445.94	CSAC LIFE-DEPT HEAD	21.02	28,260.21	DELTA DENTAL EE + FAMIL	420.00	
	12,509.20	DELTA DENTAL EE ONLY	380.00	5,910.49	DELTA DENTAL EE+ 1	132.00	
	47,600.68	EBS ADMIN FEE	76.50	530.00	FICA-SS	32.86	
	23,928.60	FTJFUNDCHOICE 401(a)	717.86	51,094.02	Medicare	740.88	
	19,823.65	PERS Miscellaneous 2 @ 62	2,127.47	29,227.12	PERS Miscellaneous 2.7 @ 5	3,136.65	
	45,349.52	RETIREE HEALTH	7,255.91	51,831.93	STATE DISABILITY INSURAN	518.34	
	51,831.93	STATE UNEMPLOYMENT IN	1,554.97	51,301.93	SURVIVORS BENEFIT-LEVEI	16.74	
	25,596.96	Snowcreek Athletic Club	150.00	5,910.49	VSP VISION EE + 1	38.96	
	28,260.21	VSP VISION EE + FAMILY	134.28	12,509.20	VSP VISION EE ONLY	127.30	40,638.03

Active Employees:	**26**	**Employees Paid:**	**19**	**Active Unpaid:**	**7**
Full-time Paid:	**18**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (19):**	**36,881.58**	**All Payments (19):**	**51,831.93**
Regular (19):	**51,831.93**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790**	**$/Hr: 39.4159**	**Check: REG**	
HR$	80.000	Regular Earnings	3,153.30				3,153.30
Add Pay	3,153.30	Cell Phone	34.62				34.62
						Gross Pay	3,187.92
Pre Ded	3,187.92	CHOICE NORTH EE FAMILY	50.00	3,153.30	PERS Miscellaneous 2.5 @ 5	252.26	302.26
Tax	2,885.66	California Withholding-PIT	24.53	2,885.66	Federal Withholding	127.36	
	3,137.92	Medicare	45.50				197.39
						Withholdings	499.65
						Net Pay	2,688.27
Benefit	3,153.30	CHOICE NORTH EE+FAMILY	2,154.07	3,187.92	CSAC LIFE	2.80	
	3,187.92	DELTA DENTAL EE + FAMIL	105.00	3,187.92	EBS ADMIN FEE	4.50	
	3,137.92	Medicare	45.50	3,153.30	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.30	RETIREE HEALTH	504.53	3,187.92	STATE DISABILITY INSURAN	31.88	
	3,187.92	STATE UNEMPLOYMENT IN	95.64	3,187.92	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.92	VSP VISION EE + FAMILY	33.57				3,316.83
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038**	**$/Hr: 60.5880**	**Check: REG**	
HR$	34.000	Merit Leave	2,059.98	46.000	Regular Earnings	2,787.03	4,847.01
Add Pay	4,847.01	Cell Phone	34.62				34.62
						Gross Pay	4,881.63
Pre Ded	4,881.63	457-FTJFundchoice	146.45	4,881.63	CHOICE NORTH EE FAMILY	50.00	
	4,847.01	PERS Miscellaneous 2.7 @ 5	387.76				584.21
Tax	4,297.42	California Withholding-PIT	109.72	4,297.42	Federal Withholding	240.69	
	4,831.63	Medicare	70.06				420.47
Post Ded	4,881.63	CSAC EIA Supplemental Life I	13.13				13.13
						Withholdings	1,017.81
						Net Pay	3,863.82
Benefit	4,847.01	CHOICE NORTH EE+FAMILY	2,154.07	4,881.63	CSAC LIFE-DEPT HEAD	21.02	
	4,881.63	DELTA DENTAL EE + FAMIL	105.00	4,881.63	EBS ADMIN FEE	4.50	
	4,847.01	FTJFUNDCHOICE 401(a)	145.41	4,831.63	Medicare	70.06	
	4,847.01	PERS Miscellaneous 2.7 @ 5	520.18	4,847.01	RETIREE HEALTH	775.52	
	4,881.63	STATE DISABILITY INSURAN	48.82	4,881.63	STATE UNEMPLOYMENT IN	146.45	
	4,881.63	SURVIVORS BENEFIT-LEVEI	0.93	4,881.63	VSP VISION EE + FAMILY	33.57	4,025.53
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793**	**$/Hr: 37.4274**	**Check: REG**	
HR$	80.000	Regular Earnings	2,994.20				2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY	12.50	
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				729.15
Tax	2,459.67	California Withholding-PIT	108.46	2,459.67	Federal Withholding	281.15	
	3,176.32	Medicare	46.06				435.67
Post Ded	3,188.82	Union Dues-Local 39 IUOE	28.96				28.96
						Withholdings	1,193.78
						Net Pay	1,995.04
Benefit	3,188.82	CHOICE NORTH EE ONLY - I	841.95	3,188.82	CSAC LIFE	2.08	
	3,188.82	DELTA DENTAL EE ONLY	38.00	3,188.82	EBS ADMIN FEE	4.50	
	3,188.82	MASSMUTUAL 401(a)	95.66	3,176.32	Medicare	46.06	
	3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	3,188.82	RETIREE HEALTH	510.21	
	3,188.82	STATE DISABILITY INSURAN	31.89	3,188.82	STATE UNEMPLOYMENT IN	95.66	
	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	3,188.82	VSP VISION EE ONLY	12.73	2,021.89
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063**	**$/Hr: 50.0192**	**Check: REG**	
HR$	80.000	FMLA		80.000	Sick Leave	4,001.50	4,001.50
Add Pay	4,001.50	Cell Phone	34.62				34.62
						Gross Pay	4,036.12
Pre Ded	4,036.12	457-MassMutual	121.08	4,036.12	CHOICE NORTH EE FAMILY	50.00	
	4,001.50	PERS Miscellaneous 2 @ 62	250.09				421.17
Tax	3,614.95	California Withholding-PIT	94.99	3,614.95	Federal Withholding	308.33	
	3,986.12	Medicare	57.80				461.12
						Withholdings	882.29
						Net Pay	3,153.83
Benefit	4,001.50	CHOICE NORTH EE+FAMILY	2,154.07	4,036.12	CSAC LIFE-DEPT HEAD	21.02	
	4,036.12	DELTA DENTAL EE + FAMIL	105.00	4,036.12	EBS ADMIN FEE	4.50	
	4,001.50	MASSMUTUAL 401(a)	120.05	3,986.12	Medicare	57.80	
	4,001.50	PERS Miscellaneous 2 @ 62	429.44	4,001.50	RETIREE HEALTH	640.24	
	4,036.12	STATE DISABILITY INSURAN	40.36	4,036.12	STATE UNEMPLOYMENT IN	121.08	
	4,036.12	SURVIVORS BENEFIT-LEVEI	0.93	4,036.12	VSP VISION EE + FAMILY	33.57	3,728.06

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 41.3865**		**Check: REG**	
HR$	80.000	Regular Earnings	3,310.95		Retro Pay	78.87	3,389.82
Add Pay	3,389.82	Cell Phone	34.62				34.62
						Gross Pay	3,424.44
Pre Ded	3,424.44	CHOICE NORTH EE ONLY	12.50	3,389.82	PERS Miscellaneous 2 @ 62	211.86	224.36
Tax	3,200.08	California Withholding-PIT	184.20	3,200.08	Federal Withholding	444.04	
	3,411.94	Medicare	49.47				677.71
Post Ded	3,424.44	Snowcreek Athletic Club	19.00	3,424.44	Union Dues-Local 39 IUOE	29.96	48.96
						Withholdings	951.03
						Net Pay	2,473.41
Benefit	3,389.82	CHOICE NORTH EE ONLY - I	841.95	3,424.44	CSAC LIFE	2.08	
	3,424.44	DELTA DENTAL EE ONLY	38.00	3,424.44	EBS ADMIN FEE	4.50	
	3,411.94	Medicare	49.47	3,389.82	PERS Miscellaneous 2 @ 62	363.80	
	3,389.82	RETIREE HEALTH	542.37	3,424.44	STATE DISABILITY INSURAN	34.24	
	3,424.44	STATE UNEMPLOYMENT INS	102.73	3,424.44	SURVIVORS BENEFIT-LEVEI	0.93	
	3,424.44	Snowcreek Athletic Club	12.50	3,424.44	VSP VISION EE ONLY	12.73	2,005.30
SMITHEMAN, PAMELA MY		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	80.000	Regular Earnings	3,072.96				3,072.96
Add Pay	3,072.96	Cell Phone	34.62				34.62
						Gross Pay	3,107.58
Pre Ded	3,107.58	457-FTJFundchoice	186.45	3,107.58	CHOICE NORTH EE + 1	25.00	
	3,072.96	PERS Miscellaneous 2 @ 62	192.06				403.51
Tax	2,704.07	California Withholding-PIT	71.69	2,704.07	Federal Withholding	505.10	
	3,082.58	Medicare	44.70				621.49
						Withholdings	1,025.00
						Net Pay	2,082.58
Benefit	3,072.96	CHOICE NORTH EE+1 - ER	1,683.90	3,107.58	CSAC LIFE-DEPT HEAD	21.02	
	3,107.58	DELTA DENTAL EE+ 1	66.00	3,107.58	EBS ADMIN FEE	4.50	
	3,072.96	FTJFUNDCHOICE 401(a)	92.19	3,082.58	Medicare	44.70	
	3,072.96	PERS Miscellaneous 2 @ 62	329.79	3,072.96	RETIREE HEALTH	491.67	
	3,107.58	STATE DISABILITY INSURAN	31.08	3,107.58	STATE UNEMPLOYMENT INS	93.23	
	3,107.58	SURVIVORS BENEFIT-LEVEI	0.93	3,107.58	VSP VISION EE + 1	19.48	2,878.49
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	32.000	Regular Earnings	1,229.12				1,229.12
						Gross Pay	1,229.12
Tax	1,229.12	California Withholding-PIT	16.09	1,229.12	Federal Withholding	78.11	
	1,229.12	Medicare	17.82				112.02
						Withholdings	112.02
						Net Pay	1,117.10
Benefit	1,229.12	Medicare	17.82	1,229.12	STATE DISABILITY INSURAN	12.29	
	1,229.12	STATE UNEMPLOYMENT INS	36.87				66.98

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank							
HR$	80.000	FMLA		34.000	Merit Leave	2,059.98	
	398.000	Regular Earnings	16,547.56		Retro Pay	78.87	
	80.000	Sick Leave	4,001.50				22,687.91
Add Pay	18,464.59	Cell Phone	173.10	2,994.20	Longevity Pay	194.62	367.72
						Gross Pay	23,055.63
Pre Ded	11,178.03	457-FTJFundchoice	794.44	4,036.12	457-MassMutual	121.08	
	3,107.58	CHOICE NORTH EE + 1	25.00	12,105.67	CHOICE NORTH EE FAMILY	150.00	
	6,613.26	CHOICE NORTH EE ONLY	25.00	10,464.28	PERS Miscellaneous 2 @ 62	654.01	
	3,153.30	PERS Miscellaneous 2.5 @ 5[illegible]	252.26	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	642.87	2,664.66
Tax	20,390.97	California Withholding-PIT	609.68	20,390.97	Federal Withholding	1,984.78	
	22,855.63	Medicare	331.41				2,925.87
Post Ded	4,881.63	CSAC EIA Supplemental Life I	13.13	3,424.44	Snowcreek Athletic Club	19.00	
	6,613.26	Union Dues-Local 39 IUOE	58.92				91.05
						Withholdings	5,681.58
						Net Pay	17,374.05
Benefit	6,578.64	CHOICE NORTH EE ONLY - I	1,683.90	3,072.96	CHOICE NORTH EE+1 - ER	1,683.90	
	12,001.81	CHOICE NORTH EE+FAMILY	6,462.21	9,801.18	CSAC LIFE	6.96	
	12,025.33	CSAC LIFE-DEPT HEAD	63.06	12,105.67	DELTA DENTAL EE + FAMIL[illegible]	315.00	
	6,613.26	DELTA DENTAL EE ONLY	76.00	3,107.58	DELTA DENTAL EE+ 1	66.00	
	21,826.51	EBS ADMIN FEE	27.00	7,919.97	FTJFUNDCHOICE 401(a)	237.60	
	7,190.32	MASSMUTUAL 401(a)	215.71	22,855.63	Medicare	331.41	
	10,464.28	PERS Miscellaneous 2 @ 62	1,123.03	3,153.30	PERS Miscellaneous 2.5 @ 5[illegible]	338.41	
	8,035.83	PERS Miscellaneous 2.7 @ 5[illegible]	862.40	21,653.41	RETIREE HEALTH	3,464.54	
	23,055.63	STATE DISABILITY INSURAN[illegible]	230.56	23,055.63	STATE UNEMPLOYMENT IN[illegible]	691.66	
	21,826.51	SURVIVORS BENEFIT-LEVEL	5.58	3,424.44	Snowcreek Athletic Club	12.50	
	3,107.58	VSP VISION EE + 1	19.48	12,105.67	VSP VISION EE + FAMILY	100.71	
	6,613.26	VSP VISION EE ONLY	25.46				18,043.08

Active Employees:	**65**	**Employees Paid:**	**7**	**Active Unpaid:**	**58**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (7):**	**23,055.63**	**All Payments (7):**	**23,055.63**
Regular (7):	**23,055.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	3.500	Regular Default Hours		80.000	Regular Earnings	3,784.52	3,784.52
Add Pay	3,784.52	Cell Phone	34.62				34.62
						Gross Pay	3,819.14
Pre Ded	3,819.14	457-FTJFundchoice	114.57	3,819.14	CHOICE NORTH EE FAMILY	50.00	
	3,784.52	PERS Miscellaneous 2.7 @ 5	302.76				467.33
Tax	3,351.81	California Withholding-PIT	67.98	3,351.81	Federal Withholding	239.37	
	3,769.14	Medicare	54.65				362.00
						Withholdings	829.33
						Net Pay	2,989.81
Benefit	3,784.52	CHOICE NORTH EE+FAMILY	2,154.07	3,819.14	CSAC LIFE-DEPT HEAD	21.02	
	3,819.14	DELTA DENTAL EE + FAMIL	105.00	3,819.14	EBS ADMIN FEE	4.50	
	3,784.52	FTJFUNDCHOICE 401(a)	113.54	3,769.14	Medicare	54.65	
	3,784.52	PERS Miscellaneous 2.7 @ 5	406.15	3,784.52	RETIREE HEALTH	605.52	
	3,819.14	STATE DISABILITY INSURAN	38.19	3,819.14	STATE UNEMPLOYMENT IN	114.57	
	3,819.14	SURVIVORS BENEFIT-LEVEI	0.93	3,819.14	VSP VISION EE + FAMILY	33.57	3,651.71
CAMPBELL, LYNNETTE D		**Emp#: 8714**		**Assn#: 720-FAC-764 $/Hr: 14.3216**		**Check: REG**	**Chk#: 14781**
HR$	80.000	Regular Earnings	1,145.75				1,145.75
						Gross Pay	1,145.75
Pre Ded	1,145.75	PERS Miscellaneous 2 @ 62	71.61				71.61
Tax	1,074.14	California Withholding-PIT	26.51	1,074.14	Federal Withholding	103.90	
	1,145.75	Medicare	16.61				147.02
						Withholdings	218.63
						Net Pay	927.12
Benefit	1,145.75	CSAC LIFE		1,145.75	DELTA DENTAL EE ONLY	38.00	
	1,145.75	EBS ADMIN FEE	4.50	1,145.75	Medicare	16.61	
	1,145.75	PERS Miscellaneous 2 @ 62	122.96	1,145.75	RETIREE HEALTH	183.32	
	1,145.75	STATE DISABILITY INSURAN	11.46	1,145.75	STATE UNEMPLOYMENT IN	34.37	
	1,145.75	SURVIVORS BENEFIT-LEVEI	0.93	1,145.75	VSP VISION EE ONLY	12.73	424.88
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	80.000	Regular Earnings	1,464.00				1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY	50.00	
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				211.39
Tax	1,264.15	California Withholding-PIT	35.63	1,264.15	Federal Withholding	126.70	
	1,425.54	Medicare	20.67				183.00
Post Ded	1,475.54	Union Dues-Local 39 IUOE	19.18				19.18
						Withholdings	413.57
						Net Pay	1,061.97
Benefit	1,464.00	CHOICE NORTH EE+FAMILY	2,154.07	1,475.54	CSAC LIFE	2.80	
	1,475.54	DELTA DENTAL EE + FAMIL	105.00	1,475.54	EBS ADMIN FEE	4.50	
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,425.54	Medicare	20.67	
	1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	1,464.00	RETIREE HEALTH	234.24	
	1,475.54	STATE DISABILITY INSURAN	14.76	1,475.54	STATE UNEMPLOYMENT IN	44.27	
	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	1,475.54	VSP VISION EE + FAMILY	33.57	2,815.85
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	80.000	Regular Earnings	1,503.28				1,503.28
Add Pay	1,503.28	Cash Back from INS	138.46	1,641.74	Cell Phone	11.54	150.00
						Gross Pay	1,653.28
Pre Ded	1,653.28	457-FTJFundchoice	49.60	1,503.28	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.42	California Withholding-PIT	50.10	1,483.42	Federal Withholding	153.01	
	1,653.28	Medicare	23.97				227.08
Post Ded	1,653.28	Union Dues-Local 39 IUOE	19.65				19.65
						Withholdings	416.59
						Net Pay	1,236.69
Benefit	1,653.28	CSAC LIFE	2.08	1,653.28	DELTA DENTAL EE ONLY	38.00	
	1,653.28	EBS ADMIN FEE	4.50	1,503.28	FTJFUNDCHOICE 401(a)	45.10	
	1,653.28	Medicare	23.97	1,503.28	PERS Miscellaneous 2.7 @ 5	161.33	
	1,503.28	RETIREE HEALTH	240.52	1,653.28	STATE DISABILITY INSURAN	16.53	
	1,653.28	STATE UNEMPLOYMENT IN	49.60	1,653.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.28	VSP VISION EE ONLY	12.73				595.29

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717 $/Hr: 24.6264**		**Check: REG**	
HR$	3.500	Comp Time Off	86.19	68.500	Regular Earnings	1,686.90	
	8.000	Vacation Leave	197.01				1,970.10
Add Pay	1,970.10	Cell Phone	11.54				11.54
						Gross Pay	1,981.64
Pre Ded	1,981.64	457-FTJFundchoice	59.45	1,981.64	CHOICE NORTH EE FAMILY	50.00	
	1,970.10	PERS Miscellaneous 2.7 @ 5	157.61				267.06
Tax	1,714.58	California Withholding-PIT		1,714.58	Federal Withholding	48.19	
	1,931.64	Medicare	28.01				76.20
Post Ded	1,981.64	Union Dues-Local 39 IUOE	22.57				22.57
						Withholdings	365.83
						Net Pay	1,615.81
Benefit	1,970.10	CHOICE NORTH EE+FAMILY	2,154.07	1,981.64	CSAC LIFE	2.80	
	1,981.64	DELTA DENTAL EE + FAMIL	105.00	1,981.64	EBS ADMIN FEE	4.50	
	1,970.10	FTJFUNDCHOICE 401(a)	59.10	1,931.64	Medicare	28.01	
	1,970.10	PERS Miscellaneous 2.7 @ 5	211.43	1,970.10	RETIREE HEALTH	315.22	
	1,981.64	STATE DISABILITY INSURAN	19.82	1,981.64	STATE UNEMPLOYMENT IN	59.45	
	1,981.64	SURVIVORS BENEFIT-LEVEI	0.93	1,981.64	VSP VISION EE + FAMILY	33.57	2,993.90
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718 $/Hr: 25.2418**		**Check: REG**	
HR$	70.000	Regular Earnings	1,766.94	10.000	Sick Leave	252.42	2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	60.93	2,019.36	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.76	California Withholding-PIT	7.69	1,843.76	Federal Withholding	95.79	
	2,030.90	Medicare	29.45				132.93
Post Ded	2,030.90	Union Dues-Local 39 IUOE	22.87				22.87
						Withholdings	342.94
						Net Pay	1,687.96
Benefit	2,030.90	CSAC LIFE	2.80	2,030.90	DELTA DENTAL EE + FAMIL	105.00	
	2,030.90	EBS ADMIN FEE	4.50	2,019.36	FTJFUNDCHOICE 401(a)	60.58	
	2,030.90	Medicare	29.45	2,019.36	PERS Miscellaneous 2 @ 62	216.72	
	2,019.36	RETIREE HEALTH	323.10	2,030.90	STATE DISABILITY INSURAN	20.31	
	2,030.90	STATE UNEMPLOYMENT IN	60.93	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.90	VSP VISION EE + FAMILY	33.57				857.89
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714 $/Hr: 34.7755**		**Check: REG**	
HR$	52.000	Merit Leave	1,808.35	28.000	Regular Earnings	973.72	2,782.07
Add Pay	2,782.07	Cell Phone	11.54				11.54
						Gross Pay	2,793.61
Pre Ded	2,793.61	457-FTJFundchoice	83.81	2,793.61	CHOICE NORTH EE FAMILY	50.00	
	2,782.07	PERS Miscellaneous 2.7 @ 5	222.57				356.38
Tax	2,437.23	California Withholding-PIT	74.28	2,437.23	Federal Withholding	223.08	
	2,743.61	Medicare	39.78				337.14
Post Ded	2,793.61	Union Dues-Local 39 IUOE	27.22				27.22
						Withholdings	720.74
						Net Pay	2,072.87
Benefit	2,782.07	CHOICE NORTH EE+FAMILY	2,154.07	2,793.61	CSAC LIFE	2.80	
	2,793.61	DELTA DENTAL EE + FAMIL	105.00	2,793.61	EBS ADMIN FEE	4.50	
	2,782.07	FTJFUNDCHOICE 401(a)	83.46	2,743.61	Medicare	39.78	
	2,782.07	PERS Miscellaneous 2.7 @ 5	298.57	2,782.07	RETIREE HEALTH	445.13	
	2,793.61	STATE DISABILITY INSURAN	27.94	2,793.61	STATE UNEMPLOYMENT IN	83.81	
	2,793.61	SURVIVORS BENEFIT-LEVEI	0.93	2,793.61	VSP VISION EE + FAMILY	33.57	3,279.56
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717 $/Hr: 27.1505**		**Check: REG**	
HR$	60.000	Regular Earnings	1,629.06	20.000	Vacation Leave	543.02	2,172.08
Add Pay	2,313.27	Cash Back from INS	138.46	2,451.73	Cell Phone	11.54	
	2,172.08	Longevity Pay	141.19				291.19
						Gross Pay	2,463.27
Pre Ded	2,463.27	AFLAC Premiums-Pre Tax	17.49	2,313.27	PERS Miscellaneous 2.7 @ 5	185.06	202.55
Tax	2,260.72	California Withholding-PIT	115.07	2,260.72	Federal Withholding	305.92	
	2,445.78	Medicare	35.46				456.45
Post Ded	2,463.27	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	682.83
						Net Pay	1,780.44

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717-02 $/Hr: 27.1505**		**Check: REG**	
Benefit	2,463.27	CSAC LIFE	2.80	2,463.27	DELTA DENTAL EE ONLY	38.00	
	2,463.27	EBS ADMIN FEE	4.50	2,445.78	Medicare	35.46	
	2,313.27	PERS Miscellaneous 2.7 @ 5	248.26	2,313.27	RETIREE HEALTH	370.12	
	2,463.27	STATE DISABILITY INSURAN	24.63	2,463.27	STATE UNEMPLOYMENT IN	73.90	
	2,463.27	SURVIVORS BENEFIT-LEVEI	0.93	2,463.27	VSP VISION EE ONLY	12.73	811.33
HAUTER, JOHN F		**Emp#: 1724**		**Assn#: 720-FAC-723 $/Hr: 22.3101**		**Check: REG**	
HR$	40.000	Regular Earnings	892.40	40.000	Vacation Leave	892.40	1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1	25.00	
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				388.40
Tax	1,407.94	California Withholding-PIT	14.66	1,407.94	Federal Withholding	69.18	
	1,771.34	Medicare	25.68				109.52
Post Ded	1,796.34	Union Dues-Local 39 IUOE	21.14				21.14
						Withholdings	519.06
						Net Pay	1,277.28
Benefit	1,784.80	CHOICE NORTH EE+1 - ER	1,683.90	1,796.34	CSAC LIFE	2.80	
	1,796.34	DELTA DENTAL EE+ 1	66.00	1,796.34	EBS ADMIN FEE	4.50	
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,771.34	Medicare	25.68	
	1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	1,784.80	RETIREE HEALTH	285.57	
	1,796.34	STATE DISABILITY INSURAN	17.96	1,796.34	STATE UNEMPLOYMENT IN	53.89	
	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	1,796.34	VSP VISION EE + 1	19.48	2,405.79
INIGUEZ, TONY		**Emp#: 4778**		**Assn#: 720-FAC-718 $/Hr: 25.8577**		**Check: REG**	
HR$	70.000	Regular Earnings	1,810.06	10.000	Sick Leave	258.58	2,068.64
Add Pay	2,068.64	Cell Phone	11.54				11.54
						Gross Pay	2,080.18
Pre Ded	2,080.18	CHOICE NORTH EE + 1	25.00	2,068.64	PERS Miscellaneous 2.7 @ 5	165.49	190.49
Tax	1,889.69	California Withholding-PIT	34.19	1,889.69	Federal Withholding	138.69	
	2,055.18	Medicare	29.80				202.68
Post Ded	2,080.18	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	416.35
						Net Pay	1,663.83
Benefit	2,068.64	CHOICE NORTH EE+1 - ER	1,683.90	2,080.18	CSAC LIFE	2.80	
	2,080.18	DELTA DENTAL EE+ 1	66.00	2,080.18	EBS ADMIN FEE	4.50	
	2,055.18	Medicare	29.80	2,068.64	PERS Miscellaneous 2.7 @ 5	222.01	
	2,068.64	RETIREE HEALTH	330.98	2,080.18	STATE DISABILITY INSURAN	20.80	
	2,080.18	STATE UNEMPLOYMENT IN	62.41	2,080.18	SURVIVORS BENEFIT-LEVEI	0.93	
	2,080.18	VSP VISION EE + 1	19.48				2,443.61
NUNN, DONALD A		**Emp#: 3126**		**Assn#: 720-FAC-719 $/Hr: 24.6115**		**Check: REG**	
HR$	80.000	Regular Earnings	1,968.96				1,968.96
Add Pay	1,968.96	Cash Back from INS	138.46	2,107.42	Cell Phone	34.62	173.08
						Gross Pay	2,142.04
Pre Ded	2,142.04	457-FTJFundchoice	107.10	1,968.96	PERS Miscellaneous 2.7 @ 5	157.52	264.62
Tax	1,877.42	California Withholding-PIT	8.43	1,877.42	Federal Withholding	99.83	
	2,142.04	Medicare	31.06				139.32
Post Ded	2,142.04	CSAC EIA Supplemental Life I	11.50	2,142.04	Union Dues-Local 39 IUOE	22.26	33.76
						Withholdings	437.70
						Net Pay	1,704.34
Benefit	2,142.04	CSAC LIFE	2.08	2,142.04	DELTA DENTAL EE ONLY	38.00	
	2,142.04	EBS ADMIN FEE	4.50	1,968.96	FTJFUNDCHOICE 401(a)	59.07	
	2,142.04	Medicare	31.06	1,968.96	PERS Miscellaneous 2.7 @ 5	211.31	
	1,968.96	RETIREE HEALTH	315.03	2,142.04	STATE DISABILITY INSURAN	21.42	
	2,142.04	STATE UNEMPLOYMENT IN	64.26	2,142.04	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.04	VSP VISION EE ONLY	12.73				760.39
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760 $/Hr: 21.2101**		**Check: REG**	
HR$	40.000	Regular Earnings	848.40	40.000	Vacation Leave	848.40	1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	56.59	1,581.75	Federal Withholding	164.81	
	1,957.09	Medicare	28.38				249.78

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERS, NUBIA			**Emp#: 3390**	**Assn#: 720-FAC-760-91**		**Hr: 21.2101**	**Check: REG**
Post Ded	1,957.09	Union Dues-Local 39 IUOE	20.86				20.86
						Withholdings	645.98
						Net Pay	1,311.11
Benefit	1,957.09	CSAC LIFE	2.80	1,957.09	DELTA DENTAL EE+ 1	66.00	
	1,957.09	EBS ADMIN FEE	4.50	1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	
	1,807.09	RETIREE HEALTH	289.13	1,957.09	STATE DISABILITY INSURAN	19.57	
	1,957.09	STATE UNEMPLOYMENT IN	58.71	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	
	1,957.09	VSP VISION EE + 1	19.48				737.65
ROCKWELL, JONATHAN			**Emp#: 8784**	**Assn#: 720-FAC-722**		**$/Hr: 18.3327**	**Check: REG**
HR$	80.000	Regular Earnings	1,466.60	12.000	Stand By Pay	36.00	1,502.60
						Gross Pay	1,502.60
Pre Ded	1,502.60	CHOICE NORTH EE + 1	25.00	1,466.60	PERS Miscellaneous 2 @ 62	91.66	116.66
Tax	1,385.94	California Withholding-PIT	19.54	1,385.94	Federal Withholding	96.93	
	1,477.60	Medicare	21.43				137.90
Post Ded	1,502.60	CSAC EIA Supplemental Life I	11.80				11.80
						Withholdings	266.36
						Net Pay	1,236.24
Benefit	1,502.60	CHOICE NORTH EE+1 - ER	1,683.90	1,502.60	CSAC LIFE	2.80	
	1,502.60	DELTA DENTAL EE+ 1	66.00	1,502.60	EBS ADMIN FEE	4.50	
	1,477.60	Medicare	21.43	1,466.60	PERS Miscellaneous 2 @ 62	157.40	
	1,466.60	RETIREE HEALTH	234.66	1,502.60	STATE DISABILITY INSURAN	15.03	
	1,502.60	STATE UNEMPLOYMENT IN	45.08	1,502.60	SURVIVORS BENEFIT-LEVEI	0.93	
	1,502.60	VSP VISION EE + 1	19.48				2,251.21
STEVENS, JEREMY DANIE			**Emp#: 9891**	**Assn#: 720-FAC-722**		**$/Hr: 18.3327**	**Check: REG**
HR$	11.000	On Call- Scheduled OT	309.80	80.000	Regular Earnings	1,466.60	
	6.500	Stand By Pay	19.50				1,795.90
						Gross Pay	1,795.90
Pre Ded	1,466.60	PERS Miscellaneous 2 @ 62	91.66				91.66
Tax	1,704.24	California Withholding-PIT	14.27	1,704.24	Federal Withholding	116.43	
	1,795.90	Medicare	26.04				156.74
						Withholdings	248.40
						Net Pay	1,547.50
Benefit	1,795.90	CSAC LIFE	2.80	1,795.90	DELTA DENTAL EE + FAMIL	105.00	
	1,795.90	EBS ADMIN FEE	4.50	1,795.90	Medicare	26.04	
	1,466.60	PERS Miscellaneous 2 @ 62	157.40	1,776.40	RETIREE HEALTH	284.22	
	1,795.90	STATE DISABILITY INSURAN	17.96	1,795.90	STATE UNEMPLOYMENT IN	53.88	
	1,795.90	SURVIVORS BENEFIT-LEVEI	0.93	1,795.90	VSP VISION EE + FAMILY	33.57	686.30
YBARRA, SALINTHEA CA			**Emp#: 6819**	**Assn#: 720-FAC-502**		**$/Hr: 19.2611**	**Check: REG**
HR$	80.000	Regular Earnings	1,540.88				1,540.88
						Gross Pay	1,540.88
Pre Ded	1,540.88	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.57	California Withholding-PIT	47.54	1,444.57	Federal Withholding	148.35	
	1,540.88	Medicare	22.34				218.23
						Withholdings	314.54
						Net Pay	1,226.34
Benefit	1,540.88	CSAC LIFE	2.08	1,540.88	EBS ADMIN FEE	4.50	
	1,540.88	Medicare	22.34	1,540.88	PERS Miscellaneous 2 @ 62	165.37	
	1,540.88	RETIREE HEALTH	246.54	1,540.88	STATE DISABILITY INSURAN	15.41	
	1,540.88	STATE UNEMPLOYMENT IN	46.23	1,540.88	SURVIVORS BENEFIT-LEVEI	0.93	503.40

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	3.500	Comp Time Off	86.19	52.000	Merit Leave	1,808.35	
	11.000	On Call- Scheduled OT	309.80	3.500	Regular Default Hours		
	1,016.500	Regular Earnings	23,948.07	20.000	Sick Leave	511.00	
	18.500	Stand By Pay	55.50	108.000	Vacation Leave	2,480.83	29,199.74
Add Pay	7,592.60	Cash Back from INS	553.84	24,019.93	Cell Phone	173.10	
	3,868.88	Longevity Pay	251.48				978.42
						Gross Pay	30,178.16
Pre Ded	19,649.58	457-FTJFundchoice	971.12	2,463.27	AFLAC Premiums-Pre Tax	17.49	
	5,379.12	CHOICE NORTH EE + 1	75.00	10,069.93	CHOICE NORTH EE FAMILY	200.00	
	7,639.19	PERS Miscellaneous 2 @ 62	477.45	21,446.73	PERS Miscellaneous 2.7 @ 5[illegible]	1,715.74	3,456.80
Tax	26,721.36	California Withholding-PIT	572.48	26,721.36	Federal Withholding	2,130.18	
	29,885.67	Medicare	433.33				3,135.99
Post Ded	3,644.64	CSAC EIA Supplemental Life I	23.30	20,373.89	Union Dues-Local 39 IUOE	222.76	246.06
						Withholdings	6,838.85
						Net Pay	23,339.31
Benefit	5,356.04	CHOICE NORTH EE+1 - ER	5,051.70	10,000.69	CHOICE NORTH EE+FAMILY	8,616.28	
	26,359.02	CSAC LIFE	34.24	3,819.14	CSAC LIFE-DEPT HEAD	21.02	
	13,896.73	DELTA DENTAL EE + FAMIL[illegible]	630.00	7,404.34	DELTA DENTAL EE ONLY	152.00	
	7,336.21	DELTA DENTAL EE+ 1	264.00	30,178.16	EBS ADMIN FEE	67.50	
	19,084.18	FTJFUNDCHOICE 401(a)	572.52	29,885.67	Medicare	433.33	
	7,639.19	PERS Miscellaneous 2 @ 62	819.85	21,446.73	PERS Miscellaneous 2.7 @ 5[illegible]	2,301.66	
	29,395.72	RETIREE HEALTH	4,703.30	30,178.16	STATE DISABILITY INSURAN[illegible]	301.79	
	30,178.16	STATE UNEMPLOYMENT IN[illegible]	905.36	30,178.16	SURVIVORS BENEFIT-LEVEL[illegible]	13.95	
	7,336.21	VSP VISION EE + 1	77.92	13,896.73	VSP VISION EE + FAMILY	201.42	
	7,404.34	VSP VISION EE ONLY	50.92				25,218.76

Active Employees:	**65**	**Employees Paid:**	**15**	**Active Unpaid:**	**50**
Full-time Paid:	**15**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,145.75**	**Deposit Only Net (14):**	**29,032.41**	**All Payments (15):**	**30,178.16**
Regular (15):	**30,178.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, KEVIN L		**Emp#: 9170**		**Assn#: 720-MTR-703**	**$/Hr: 25.2418**	**Check: REG**	
HR$	80.000	Regular Earnings	2,019.36				2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	142.16	2,030.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.36	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.53	California Withholding-PIT		1,712.53	Federal Withholding	63.56	
	1,980.90	Medicare	28.72				92.28
						Withholdings	410.65
						Net Pay	1,620.25
Benefit	2,019.36	CHOICE SOUTH EE + FAMIL	1,774.89	2,030.90	CSAC LIFE	2.80	
	2,030.90	DELTA DENTAL EE + FAMIL	105.00	2,030.90	EBS ADMIN FEE	4.50	
	2,019.36	FTJFUNDCHOICE 401(a)	60.58	1,980.90	Medicare	28.72	
	2,019.36	PERS Miscellaneous 2 @ 62	216.72	2,019.36	RETIREE HEALTH	323.10	
	2,030.90	STATE DISABILITY INSURAN	20.31	2,030.90	STATE UNEMPLOYMENT IN	60.93	
	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	2,030.90	VSP VISION EE + FAMILY	33.57	2,632.05
Division Totals - PUBLIC WORKS - Motor Pool - cfrank							
HR$	80.000	Regular Earnings	2,019.36				2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	142.16	2,030.90	CHOICE SOUTH EE + FAMIL	50.00	
	2,019.36	PERS Miscellaneous 2 @ 62	126.21				318.37
Tax	1,712.53	California Withholding-PIT		1,712.53	Federal Withholding	63.56	
	1,980.90	Medicare	28.72				92.28
						Withholdings	410.65
						Net Pay	1,620.25
Benefit	2,019.36	CHOICE SOUTH EE + FAMIL	1,774.89	2,030.90	CSAC LIFE	2.80	
	2,030.90	DELTA DENTAL EE + FAMIL	105.00	2,030.90	EBS ADMIN FEE	4.50	
	2,019.36	FTJFUNDCHOICE 401(a)	60.58	1,980.90	Medicare	28.72	
	2,019.36	PERS Miscellaneous 2 @ 62	216.72	2,019.36	RETIREE HEALTH	323.10	
	2,030.90	STATE DISABILITY INSURAN	20.31	2,030.90	STATE UNEMPLOYMENT IN	60.93	
	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	2,030.90	VSP VISION EE + FAMILY	33.57	2,632.05

Active Employees:	**65**	**Employees Paid:**	**1**	**Active Unpaid:**	**64**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**2,030.90**	**All Payments (1):**	**2,030.90**
Regular (1):	**2,030.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	13.000	On Call- Scheduled OT	520.34	80.000	Regular Earnings	1,967.80	
	6.500	Stand By Pay	19.50				2,507.64
Add Pay	2,635.55	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,647.09
Pre Ded	2,647.09	CHOICE NORTH EE + 1	25.00	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	192.66
Tax	2,454.43	California Withholding-PIT	134.89	2,454.43	Federal Withholding	348.53	
	2,622.09	Medicare	38.02				521.44
Post Ded	2,647.09	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	736.65
						Net Pay	1,910.44
Benefit	2,635.55	CHOICE NORTH EE+1 - ER	1,683.90	2,647.09	CSAC LIFE	2.80	
	2,647.09	DELTA DENTAL EE+ 1	66.00	2,647.09	EBS ADMIN FEE	4.50	
	2,622.09	Medicare	38.02	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	
	2,616.05	RETIREE HEALTH	418.57	2,647.09	STATE DISABILITY INSURAN	26.47	
	2,647.09	STATE UNEMPLOYMENT IN	79.41	2,647.09	SURVIVORS BENEFIT-LEVEI	0.93	
	2,647.09	VSP VISION EE + 1	19.48				2,564.99
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	2,177.20	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	CHOICE NORTH EE + 1	25.00	2,177.20	PERS Miscellaneous 2.7 @ 5	174.18	199.18
Tax	1,978.02	California Withholding-PIT	88.71	1,978.02	Federal Withholding	243.72	
	2,152.20	Medicare	31.21				363.64
Post Ded	2,177.20	Union Dues-Local 39 IUOE	23.86				23.86
						Withholdings	586.68
						Net Pay	1,590.52
Benefit	2,177.20	CHOICE NORTH EE+1 - ER	1,683.90	2,177.20	CSAC LIFE	2.80	
	2,177.20	DELTA DENTAL EE + FAMIL	105.00	2,177.20	EBS ADMIN FEE	4.50	
	2,152.20	Medicare	31.21	2,177.20	PERS Miscellaneous 2.7 @ 5	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT IN	65.32	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,177.20	VSP VISION EE + FAMILY	33.57				2,531.01
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	80.000	Regular Earnings	4,707.70				4,707.70
						Gross Pay	4,707.70
Pre Ded	4,707.70	457-FTJFundchoice	141.23	4,707.70	CHOICE NORTH EE FAMILY	50.00	
	4,707.70	PERS Miscellaneous 2.7 @ 5	376.62				567.85
Tax	4,139.85	California Withholding-PIT	134.44	4,139.85	Federal Withholding	389.54	
	4,657.70	Medicare	67.54				591.52
						Withholdings	1,159.37
						Net Pay	3,548.33
Benefit	4,707.70	CHOICE NORTH EE+FAMILY	2,154.07	4,707.70	CSAC LIFE-DEPT HEAD	21.02	
	4,707.70	DELTA DENTAL EE + FAMIL	105.00	4,707.70	EBS ADMIN FEE	4.50	
	4,707.70	FTJFUNDCHOICE 401(a)	141.23	4,657.70	Medicare	67.54	
	4,707.70	PERS Miscellaneous 2.7 @ 5	505.23	4,707.70	RETIREE HEALTH	753.23	
	4,707.70	STATE DISABILITY INSURAN	47.08	4,707.70	STATE UNEMPLOYMENT IN	141.23	
	4,707.70	SURVIVORS BENEFIT-LEVEI	0.93	4,707.70	VSP VISION EE + FAMILY	33.57	3,974.63
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	9.000	On Call - Scheduled CTE		72.000	Regular Earnings	1,771.02	
	8.000	Sick Leave	196.78	6.500	Stand By Pay	19.50	1,987.30
Add Pay	1,987.30	Cell Phone	11.54				11.54
						Gross Pay	1,998.84
Pre Ded	1,998.84	457-FTJFundchoice	59.97	1,998.84	CHOICE NORTH EE FAMILY	50.00	
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				267.39
Tax	1,731.45	California Withholding-PIT	45.65	1,731.45	Federal Withholding	145.39	
	1,948.84	Medicare	28.26				219.30
Post Ded	1,998.84	Double Eagle Resort-SPA	26.00	1,998.84	Union Dues-Local 39 IUOE	22.55	48.55
						Withholdings	535.24
						Net Pay	1,463.60
Benefit	1,987.30	CHOICE NORTH EE+FAMILY	2,154.07	1,998.84	CSAC LIFE	2.80	
	1,998.84	DELTA DENTAL EE + FAMIL	105.00	1,998.84	Double Eagle Resort-SPA	12.50	
	1,998.84	EBS ADMIN FEE	4.50	1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	1,948.84	Medicare	28.26	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.80	RETIREE HEALTH	314.85	1,998.84	STATE DISABILITY INSURAN	19.99	
	1,998.84	STATE UNEMPLOYMENT IN	59.97	1,998.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,998.84	VSP VISION EE + FAMILY	33.57				3,006.65

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700 $/Hr: 30.7183**		**Check: REG**	
HR$	12.000	On Call - Scheduled CTE		80.000	Regular Earnings	2,457.44	2,457.44
Add Pay	2,617.17	Cell Phone	34.62	2,457.44	Longevity Pay	159.73	194.35
						Gross Pay	2,651.79
Pre Ded	2,651.79	CHOICE NORTH EE ONLY	12.50	2,617.17	PERS Miscellaneous 2.7 @ 5	209.37	221.87
Tax	2,429.92	California Withholding-PIT	132.38	2,429.92	Federal Withholding	343.14	
	2,639.29	Medicare	38.27				513.79
Post Ded	2,651.79	Union Dues-Local 39 IUOE	25.61				25.61
						Withholdings	761.27
						Net Pay	1,890.52
Benefit	2,617.17	CHOICE NORTH EE ONLY - I	841.95	2,651.79	CSAC LIFE	2.08	
	2,651.79	DELTA DENTAL EE ONLY	38.00	2,651.79	EBS ADMIN FEE	4.50	
	2,639.29	Medicare	38.27	2,617.17	PERS Miscellaneous 2.7 @ 5	280.87	
	2,617.17	RETIREE HEALTH	418.75	2,651.79	STATE DISABILITY INSURAN	26.52	
	2,651.79	STATE UNEMPLOYMENT IN	79.55	2,651.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,651.79	VSP VISION EE ONLY	12.73				1,744.15
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	6.000	On Call- Scheduled OT	221.38	78.000	Regular Earnings	1,918.60	
	2.000	Sick Leave	49.19	12.000	Stand By Pay	36.00	2,225.17
Add Pay	2,225.17	Cell Phone	11.54				11.54
						Gross Pay	2,236.71
Pre Ded	2,236.71	457-FTJFundchoice	67.10	2,236.71	CHOICE SOUTH EE + FAMIL	50.00	
	1,967.79	PERS Miscellaneous 2.7 @ 5	157.42				274.52
Tax	1,962.19	California Withholding-PIT	15.12	1,962.19	Federal Withholding	240.24	
	2,186.71	Medicare	31.71				287.07
						Withholdings	561.59
						Net Pay	1,675.12
Benefit	2,225.17	CHOICE SOUTH EE + FAMIL	1,774.89	2,236.71	CSAC LIFE	2.80	
	2,236.71	DELTA DENTAL EE + FAMIL	105.00	2,236.71	EBS ADMIN FEE	4.50	
	1,967.79	FTJFUNDCHOICE 401(a)	59.03	2,186.71	Medicare	31.71	
	1,967.79	PERS Miscellaneous 2.7 @ 5	211.18	2,189.17	RETIREE HEALTH	350.27	
	2,236.71	STATE DISABILITY INSURAN	22.37	2,236.71	STATE UNEMPLOYMENT IN	67.10	
	2,236.71	SURVIVORS BENEFIT-LEVEI	0.93	2,236.71	VSP VISION EE + FAMILY	33.57	2,663.35
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713 $/Hr: 20.2361**		**Check: REG**	
HR$	24.000	Comp Time Off	485.67	13.000	On Call- Scheduled OT	398.54	
	48.000	Regular Earnings	971.34	5.000	Stand By Pay	15.00	
	8.000	Vacation Leave	161.89				2,032.44
Add Pay	2,032.44	Cell Phone	11.54				11.54
						Gross Pay	2,043.98
Pre Ded	2,043.98	CHOICE SOUTH EE ONLY	12.50	1,618.90	PERS Miscellaneous 2 @ 62	101.18	113.68
Tax	1,930.30	California Withholding-PIT	64.79	1,930.30	Federal Withholding	198.95	
	2,031.48	Medicare	29.46				293.20
Post Ded	2,043.98	Union Dues-Local 39 IUOE	20.37				20.37
						Withholdings	427.25
						Net Pay	1,616.73
Benefit	2,032.44	CHOICE SOUTH EE ONLY - I	696.11	2,043.98	CSAC LIFE	2.08	
	2,043.98	DELTA DENTAL EE ONLY	38.00	2,043.98	EBS ADMIN FEE	4.50	
	2,031.48	Medicare	29.46	1,618.90	PERS Miscellaneous 2 @ 62	173.74	
	2,017.44	RETIREE HEALTH	322.79	2,043.98	STATE DISABILITY INSURAN	20.44	
	2,043.98	STATE UNEMPLOYMENT IN	61.32	2,043.98	SURVIVORS BENEFIT-LEVEI	0.93	
	2,043.98	VSP VISION EE ONLY	12.73				1,362.10
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706 $/Hr: 24.6409**		**Check: REG**	
HR$	10.500	On Call - Scheduled CTE		10.000	On Call- Scheduled OT	375.24	
	66.000	Regular Earnings	1,626.32	4.000	Sick Leave	98.56	
	5.000	Stand By Pay	15.00	10.000	Vacation Leave	246.41	2,361.53
Add Pay	2,361.53	Cell Phone	34.62				34.62
						Gross Pay	2,396.15
Pre Ded	2,396.15	AFLAC Premiums-Pre Tax	25.16	2,396.15	CHOICE OOS EE + FAMILY	50.00	
	1,971.29	PERS Miscellaneous 2.7 @ 5	157.70				232.86
Tax	2,163.29	California Withholding-PIT	12.04	2,163.29	Federal Withholding	115.44	
	2,320.99	Medicare	33.65				161.13
Post Ded	2,396.15	AFLAC-After Tax	3.38	2,396.15	Union Dues-Local 39 IUOE	22.57	25.95
						Withholdings	419.94
						Net Pay	1,976.21

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706-02**		**$/Hr: 24.6409**	**Check: REG**
Benefit	2,361.53	CHOICE OOS EE + FAMILY -	1,539.07	2,396.15	COMMUTING BENEFIT		
	2,396.15	CSAC LIFE	2.08	2,396.15	DELTA DENTAL EE + FAMIL\	105.00	
	2,396.15	EBS ADMIN FEE	4.50	2,320.99	Medicare	33.65	
	1,971.29	PERS Miscellaneous 2.7 @ 5[illegible]	211.56	2,346.53	RETIREE HEALTH	375.44	
	2,396.15	STATE DISABILITY INSURAN	23.96	2,396.15	STATE UNEMPLOYMENT IN[illegible]	71.88	
	2,396.15	SURVIVORS BENEFIT-LEVEI	0.93	2,396.15	VSP VISION EE + FAMILY	33.57	2,401.64
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713**		**$/Hr: 21.2476**	**Check: REG**
HR$	11.500	On Call - Scheduled CTE		80.000	Regular Earnings	1,699.80	1,699.80
Add Pay	1,699.80	Cell Phone	11.54				11.54
						Gross Pay	1,711.34
Pre Ded	1,711.34	457-FTJFundchoice	51.34	1,711.34	CHOICE SOUTH EE ONLY	12.50	
	1,699.80	PERS Miscellaneous 2 @ 62	106.24				170.08
Tax	1,541.26	California Withholding-PIT	22.95	1,541.26	Federal Withholding	141.26	
	1,698.84	Medicare	24.63				188.84
Post Ded	1,711.34	Union Dues-Local 39 IUOE	20.87				20.87
						Withholdings	379.79
						Net Pay	1,331.55
Benefit	1,699.80	CHOICE SOUTH EE ONLY - E	696.11	1,711.34	CSAC LIFE	2.08	
	1,711.34	DELTA DENTAL EE ONLY	38.00	1,711.34	EBS ADMIN FEE	4.50	
	1,699.80	FTJFUNDCHOICE 401(a)	50.99	1,698.84	Medicare	24.63	
	1,699.80	PERS Miscellaneous 2 @ 62	182.42	1,699.80	RETIREE HEALTH	271.97	
	1,711.34	STATE DISABILITY INSURAN	17.11	1,711.34	STATE UNEMPLOYMENT IN[illegible]	51.34	
	1,711.34	SURVIVORS BENEFIT-LEVEI	0.93	1,711.34	VSP VISION EE ONLY	12.73	1,352.81
HAISTEN, JR, MICHAEL J.		**Emp#: 2215**		**Assn#: 720-RDD-713**		**$/Hr: 20.7418**	**Check: REG**
HR$	10.000	On Call - Scheduled CTE		72.000	Regular Earnings	1,493.37	
	8.000	Sick Leave	165.93	6.500	Stand By Pay	19.50	1,678.80
Add Pay	1,678.80	Cell Phone	11.54				11.54
						Gross Pay	1,690.34
Pre Ded	1,690.34	CHOICE NORTH EE + 1	25.00	1,659.30	PERS Miscellaneous 2 @ 62	103.71	128.71
Tax	1,561.63	California Withholding-PIT	23.40	1,561.63	Federal Withholding	118.01	
	1,665.34	Medicare	24.15				165.56
Post Ded	1,690.34	CSAC EIA Supplemental Life I	6.00	1,690.34	Snowcreek Athletic Club	32.50	
	1,690.34	Union Dues-Local 39 IUOE	20.37				58.87
						Withholdings	353.14
						Net Pay	1,337.20
Benefit	1,678.80	CHOICE NORTH EE+1 - ER	1,683.90	1,690.34	CSAC LIFE	2.80	
	1,690.34	DELTA DENTAL EE+ 1	66.00	1,690.34	EBS ADMIN FEE	4.50	
	1,665.34	Medicare	24.15	1,659.30	PERS Miscellaneous 2 @ 62	178.08	
	1,659.30	RETIREE HEALTH	265.49	1,690.34	STATE DISABILITY INSURAN	16.90	
	1,690.34	STATE UNEMPLOYMENT IN[illegible]	50.71	1,690.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,690.34	Snowcreek Athletic Club	12.50	1,690.34	VSP VISION EE + 1	19.48	2,325.44
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712**		**$/Hr: 18.7913**	**Check: REG**
HR$	8.000	On Call- Scheduled OT	233.60	80.000	Regular Earnings	1,503.30	
	9.000	Stand By Pay	27.00				1,763.90
Add Pay	1,763.90	Cell Phone	11.54				11.54
						Gross Pay	1,775.44
Pre Ded	1,775.44	CHOICE NORTH EE FAMILY	50.00	1,503.30	PERS Miscellaneous 2 @ 62	93.96	143.96
Tax	1,631.48	California Withholding-PIT	3.02	1,631.48	Federal Withholding	71.03	
	1,725.44	Medicare	25.02				99.07
Post Ded	1,775.44	CSAC EIA Supplemental Life I	8.00	1,775.44	Union Dues-Local 39 IUOE	19.65	27.65
						Withholdings	270.68
						Net Pay	1,504.76
Benefit	1,763.90	CHOICE NORTH EE+FAMILY	2,154.07	1,775.44	CSAC LIFE	2.80	
	1,775.44	DELTA DENTAL EE + FAMIL\	105.00	1,775.44	EBS ADMIN FEE	4.50	
	1,725.44	Medicare	25.02	1,503.30	PERS Miscellaneous 2 @ 62	161.33	
	1,736.90	RETIREE HEALTH	277.90	1,775.44	STATE DISABILITY INSURAN	17.75	
	1,775.44	STATE UNEMPLOYMENT IN[illegible]	53.26	1,775.44	SURVIVORS BENEFIT-LEVEI	0.93	
	1,775.44	VSP VISION EE + FAMILY	33.57				2,836.13
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712**		**$/Hr: 18.7913**	**Check: REG**
HR$	1.000	Graveyard Differential - MCPE	0.18	75.000	Regular Earnings	1,409.35	
		Retro Pay	73.39	5.000	Sick Leave	93.95	
	2.000	Straight Overtime - FLSA	38.33				1,615.20
Add Pay	1,615.20	Cell Phone	11.54				11.54
						Gross Pay	1,626.74

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HUGGANS, THOMAS GILBERT		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
Pre Ded	1,626.74	CHOICE NORTH EE + 1	25.00	1,576.87	PERS Miscellaneous 2 @ 62	98.55	123.55
Tax	1,503.19	California Withholding-PIT	35.41	1,503.19	Federal Withholding	136.69	
	1,601.74	Medicare	23.23				195.33
						Withholdings	318.88
						Net Pay	1,307.86
Benefit	1,615.20	CHOICE NORTH EE ONLY - I	841.95	1,615.20	CHOICE NORTH EE+1 - ER	1,683.90	
	1,626.74	CSAC LIFE	2.80	1,626.74	DELTA DENTAL EE+ 1	66.00	
	1,626.74	EBS ADMIN FEE	4.50	1,601.74	Medicare	23.23	
	1,576.87	PERS Miscellaneous 2 @ 62	169.23	1,576.87	RETIREE HEALTH	252.30	
	1,626.74	STATE DISABILITY INSURAN	16.27	1,626.74	STATE UNEMPLOYMENT IN	48.80	
	1,626.74	SURVIVORS BENEFIT-LEVEI	0.93	1,626.74	VSP VISION EE + 1	19.48	3,129.39
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-713 $/Hr: 21.2476**		**Check: REG**	
HR$	7.000	On Call - Scheduled CTE		8.000	Personal Holiday	169.98	
	71.000	Regular Earnings	1,508.57	1.000	Sick Leave	21.25	
	10.000	Stand By Pay	30.00				1,729.80
Add Pay	1,729.80	Cell Phone	11.54				11.54
						Gross Pay	1,741.34
Pre Ded	1,741.34	AFLAC Premiums-Pre Tax		1,741.34	CHOICE OOS EE + 1	25.00	
	1,699.80	PERS Miscellaneous 2.5 @ 5	135.98				160.98
Tax	1,580.36	California Withholding-PIT	6.72	1,580.36	Federal Withholding	82.87	
	1,716.34	Medicare	24.89				114.48
Post Ded	1,741.34	CSAC EIA Supplemental Life I	28.50	1,741.34	Union Dues-Local 39 IUOE	20.36	48.86
						Withholdings	324.32
						Net Pay	1,417.02
Benefit	1,729.80	CHOICE OOS EE + ONE - ER	1,210.82	1,741.34	CSAC LIFE	2.80	
	1,741.34	DELTA DENTAL EE+ 1	66.00	1,741.34	EBS ADMIN FEE	4.50	
	1,716.34	Medicare	24.89	1,699.80	PERS Miscellaneous 2.5 @ 5	182.42	
	1,699.80	RETIREE HEALTH	271.97	1,741.34	STATE DISABILITY INSURAN	17.41	
	1,741.34	STATE UNEMPLOYMENT IN	52.24	1,741.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,741.34	VSP VISION EE + 1	19.48				1,853.46
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	80.000	Regular Earnings	2,172.08				2,172.08
Add Pay	2,313.27	Cell Phone	11.54	2,172.08	Longevity Pay	141.19	152.73
						Gross Pay	2,324.81
Pre Ded	2,324.81	457-FTJFundchoice	69.23	2,324.81	CHOICE NORTH EE + 1	25.00	
	2,324.81	DCA/FSA Admin Fee 125 Plar	0.75	2,324.81	Flexible Spending Account 12	100.00	
	2,313.27	PERS Miscellaneous 2.7 @ 5	185.06				380.04
Tax	1,944.77	California Withholding-PIT	66.07	1,944.77	Federal Withholding	202.14	
	2,199.06	Medicare	31.89				300.10
Post Ded	2,324.81	Union Dues-Local 39 IUOE	23.50				23.50
						Withholdings	703.64
						Net Pay	1,621.17
Benefit	2,313.27	CHOICE NORTH EE+1 - ER	1,683.90	2,324.81	CSAC LIFE	2.80	
	2,324.81	DELTA DENTAL EE+ 1	66.00	2,324.81	EBS ADMIN FEE	4.50	
	2,313.27	FTJFUNDCHOICE 401(a)	69.40	2,199.06	Medicare	31.89	
	2,313.27	PERS Miscellaneous 2.7 @ 5	248.26	2,313.27	RETIREE HEALTH	370.12	
	2,324.81	STATE DISABILITY INSURAN	23.25	2,324.81	STATE UNEMPLOYMENT IN	69.74	
	2,324.81	SURVIVORS BENEFIT-LEVEI	0.93	2,324.81	VSP VISION EE + 1	19.48	2,590.27
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	3.000	Comp Time Off	73.79	11.500	On Call - Scheduled CTE		
	77.000	Regular Earnings	1,894.01	12.000	Stand By Pay	36.00	2,003.80
Add Pay	2,131.71	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,143.25
Pre Ded	2,143.25	457-FTJFundchoice	128.60	2,143.25	CHOICE SOUTH EE + FAMIL	50.00	
	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66				346.26
Tax	1,796.99	California Withholding-PIT	72.78	1,796.99	Federal Withholding	203.90	
	2,093.25	Medicare	30.35				307.03
Post Ded	2,143.25	Union Dues-Local 39 IUOE	22.55				22.55
						Withholdings	675.84
						Net Pay	1,467.41

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713-SW**	**$/Hr: 24.5971**	**Check: REG**	
Benefit	2,131.71	CHOICE SOUTH EE + FAMIL	1,774.89	2,143.25	CSAC LIFE	2.80	
	2,143.25	DELTA DENTAL EE + FAMIL	105.00	2,143.25	EBS ADMIN FEE	4.50	
	2,095.71	FTJFUNDCHOICE 401(a)	62.87	2,093.25	Medicare	30.35	
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	2,095.71	RETIREE HEALTH	335.31	
	2,143.25	STATE DISABILITY INSURAN	21.43	2,143.25	STATE UNEMPLOYMENT IN	64.30	
	2,143.25	SURVIVORS BENEFIT-LEVEI	0.93	2,143.25	VSP VISION EE + FAMILY	33.57	2,660.86
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701**	**$/Hr: 19.2611**	**Check: REG**	**Chk#: 14782**
HR$	12.000	On Call - Scheduled CTE		80.000	Regular Earnings	1,540.88	1,540.88
Add Pay	1,540.88	Cell Phone	11.54				11.54
						Gross Pay	1,552.42
Pre Ded	1,540.88	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,456.11	California Withholding-PIT	48.30	1,456.11	Federal Withholding	149.73	
	1,552.42	Medicare	22.51				220.54
						Withholdings	316.85
						Net Pay	1,235.57
Benefit	1,552.42	CSAC LIFE	2.08	1,552.42	DELTA DENTAL EE ONLY	38.00	
	1,552.42	EBS ADMIN FEE	4.50	1,552.42	Medicare	22.51	
	1,540.88	PERS Miscellaneous 2 @ 62	165.37	1,540.88	RETIREE HEALTH	246.54	
	1,552.42	STATE DISABILITY INSURAN	15.52	1,552.42	STATE UNEMPLOYMENT IN	46.57	
	1,552.42	SURVIVORS BENEFIT-LEVEI	0.93	1,552.42	VSP VISION EE ONLY	12.73	554.75
REEVES, STEVE G		**Emp#: 6145**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	4.500	On Call - Scheduled CTE		14.000	On Call- Scheduled OT	641.99	
	8.000	Personal Holiday	228.20	62.000	Regular Earnings	1,768.55	
	2.000	Sick Leave	57.05	5.500	Stand By Pay	16.50	
	8.000	Vacation Leave	228.20				2,940.49
Add Pay	3,088.82	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,123.44
Pre Ded	3,123.44	457-FTJFundchoice	124.94	3,123.44	CHOICE SOUTH EE + FAMIL	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				369.37
Tax	2,754.07	California Withholding-PIT	138.58	2,754.07	Federal Withholding	345.91	
	3,073.44	Medicare	44.56				529.05
Post Ded	3,123.44	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	922.93
						Net Pay	2,200.51
Benefit	3,088.82	CHOICE SOUTH EE + FAMIL	1,774.89	3,123.44	COMMUTING BENEFIT		
	3,123.44	CSAC LIFE	2.80	3,123.44	DELTA DENTAL EE + FAMIL	105.00	
	3,123.44	EBS ADMIN FEE	4.50	2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	3,073.44	Medicare	44.56	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	3,072.32	RETIREE HEALTH	491.57	3,123.44	STATE DISABILITY INSURAN	31.23	
	3,123.44	STATE UNEMPLOYMENT IN	93.70	3,123.44	SURVIVORS BENEFIT-LEVEI	0.93	
	3,123.44	VSP VISION EE + FAMILY	33.57				2,916.48
RHODES, JOSHUA G		**Emp#: 3490**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	6.000	On Call - Scheduled CTE		69.000	Regular Earnings	1,968.23	
	8.000	Sick Leave	228.20	3.000	Vacation Leave	85.58	2,282.01
Add Pay	2,430.34	Cell Phone	34.62	2,282.01	Longevity Pay	148.33	182.95
						Gross Pay	2,464.96
Pre Ded	2,464.96	457-FTJFundchoice	73.95	2,464.96	AFLAC Premiums-Pre Tax	17.49	
	2,464.96	CHOICE SOUTH EE + 1	25.00	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43	310.87
Tax	2,154.09	California Withholding-PIT	104.21	2,154.09	Federal Withholding	282.46	
	2,422.47	Medicare	35.13				421.80
Post Ded	2,464.96	CSAC EIA Supplemental Life I	28.50	2,464.96	Union Dues-Local 39 IUOE	24.51	53.01
						Withholdings	785.68
						Net Pay	1,679.28
Benefit	2,430.34	CHOICE SOUTH EE + 1 - ER	1,392.22	2,464.96	COMMUTING BENEFIT		
	2,464.96	CSAC LIFE	2.80	2,464.96	DELTA DENTAL EE + FAMIL	105.00	
	2,464.96	EBS ADMIN FEE	4.50	2,430.34	FTJFUNDCHOICE 401(a)	72.91	
	2,422.47	Medicare	35.13	2,430.34	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.34	RETIREE HEALTH	388.85	2,464.96	STATE DISABILITY INSURAN	24.65	
	2,464.96	STATE UNEMPLOYMENT IN	73.95	2,464.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,464.96	VSP VISION EE + FAMILY	33.57				2,395.33
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706**	**$/Hr: 28.5250**	**Check: REG**	
HR$	16.000	On Call- Scheduled OT	735.91	80.000	Regular Earnings	2,282.00	
	5.500	Stand By Pay	16.50				3,034.41

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706 $/Hr: 28.5250**		**Check: REG**	
Add Pay	3,182.74	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	3,217.36
Pre Ded	3,217.36	457-AIG Valic	96.52	3,217.36	CHOICE NORTH EE FAMILY	50.00	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				340.95
Tax	2,876.41	California Withholding-PIT	57.89	2,876.41	Federal Withholding	257.09	
	3,167.36	Medicare	45.93				360.91
Post Ded	3,217.36	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	726.37
						Net Pay	2,490.99
Benefit	2,430.33	AIG VALIC 401(A)	72.91	3,182.74	CHOICE NORTH EE+FAMILY	2,154.07	
	3,217.36	COMMUTING BENEFIT		3,217.36	CSAC LIFE	2.80	
	3,217.36	DELTA DENTAL EE + FAMIL	105.00	3,217.36	EBS ADMIN FEE	4.50	
	3,167.36	Medicare	45.93	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	3,166.24	RETIREE HEALTH	506.60	3,217.36	STATE DISABILITY INSURAN	32.17	
	3,217.36	STATE UNEMPLOYMENT IN	96.52	3,217.36	SURVIVORS BENEFIT-LEVEI	0.93	
	3,217.36	VSP VISION EE + FAMILY	33.57				3,315.82
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	12.500	On Call - Scheduled CTE		64.000	Regular Earnings	1,574.24	
	8.000	Sick Leave	196.78	7.500	Stand By Pay	22.50	
	8.000	Vacation Leave	196.78				1,990.30
Add Pay	2,118.21	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,129.75
Pre Ded	2,129.75	457-AIG Valic	82.15	2,129.75	AFLAC Premiums-Pre Tax	13.13	
	2,129.75	CHOICE SOUTH EE ONLY	12.50	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	275.44
Tax	1,854.31	California Withholding-PIT	58.59	1,854.31	Federal Withholding	182.24	
	2,104.12	Medicare	30.51				271.34
Post Ded	2,129.75	AFLAC-After Tax	16.09	2,129.75	Union Dues-Local 39 IUOE	22.55	38.64
						Withholdings	585.42
						Net Pay	1,544.33
Benefit	2,095.71	AIG VALIC 401(A)	62.87	2,118.21	CHOICE SOUTH EE ONLY - E	696.11	
	2,129.75	CSAC LIFE	2.08	2,129.75	DELTA DENTAL EE ONLY	38.00	
	2,129.75	EBS ADMIN FEE	4.50	2,104.12	Medicare	30.51	
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	2,095.71	RETIREE HEALTH	335.31	
	2,129.75	STATE DISABILITY INSURAN	21.30	2,129.75	STATE UNEMPLOYMENT IN	63.89	
	2,129.75	SURVIVORS BENEFIT-LEVEI	0.93	2,129.75	VSP VISION EE ONLY	12.73	1,493.14
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712 $/Hr: 19.2495**		**Check: REG**	
HR$	11.500	On Call - Scheduled CTE		72.000	Regular Earnings	1,386.00	
	8.000	Sick Leave	154.00	8.000	Stand By Pay	24.00	1,564.00
Add Pay	1,564.00	Cell Phone	11.54				11.54
						Gross Pay	1,575.54
Pre Ded	1,575.54	AFLAC Premiums-Pre Tax	25.16	1,540.00	PERS Miscellaneous 2 @ 62	96.25	121.41
Tax	1,454.13	California Withholding-PIT	21.04	1,454.13	Federal Withholding	105.11	
	1,550.38	Medicare	22.48				148.63
Post Ded	1,575.54	AFLAC-After Tax	11.96	1,575.54	MassMutual 457 ROTH-After	110.29	
	1,575.54	Snowcreek Athletic Club	13.75	1,575.54	Union Dues-Local 39 IUOE	19.65	155.65
						Withholdings	425.69
						Net Pay	1,149.85
Benefit	1,575.54	CSAC LIFE	2.08	1,575.54	DELTA DENTAL EE ONLY	38.00	
	1,575.54	EBS ADMIN FEE	4.50	1,540.00	MASSMUTUAL 401(a)	46.20	
	1,550.38	Medicare	22.48	1,540.00	PERS Miscellaneous 2 @ 62	165.27	
	1,540.00	RETIREE HEALTH	246.40	1,575.54	STATE DISABILITY INSURAN	15.76	
	1,575.54	STATE UNEMPLOYMENT IN	47.27	1,575.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,575.54	Snowcreek Athletic Club	12.50	1,575.54	VSP VISION EE ONLY	12.73	614.12
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710 $/Hr: 40.3048**		**Check: REG**	
HR$	80.000	Regular Earnings	3,224.40				3,224.40
Add Pay	3,433.99	Cell Phone	34.62	3,224.40	Longevity Pay	209.59	244.21
						Gross Pay	3,468.61
Pre Ded	3,468.61	457-FTJFundchoice	92.31	3,468.61	CHOICE NORTH EE FAMILY	50.00	
	3,433.99	PERS Miscellaneous 2.7 @ 5	274.72				417.03
Tax	3,051.58	California Withholding-PIT	264.98	3,051.58	Federal Withholding	365.81	
	3,418.61	Medicare	49.57				680.36
Post Ded	3,468.61	Union Dues-Local 39 IUOE	30.40				30.40
						Withholdings	1,127.79
						Net Pay	2,340.82

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710-SA**	**Hr: 40.3048**	**Check: REG**	
Benefit	3,433.99	CHOICE NORTH EE+FAMILY	2,154.07	3,468.61	CSAC LIFE	2.80	
	3,468.61	DELTA DENTAL EE + FAMIL\	105.00	3,468.61	EBS ADMIN FEE	4.50	
	3,418.61	Medicare	49.57	3,433.99	PERS Miscellaneous 2.7 @ 5\	368.54	
	3,433.99	RETIREE HEALTH	549.44	3,468.61	STATE DISABILITY INSURAN	34.69	
	3,468.61	STATE UNEMPLOYMENT IN\	104.06	3,468.61	SURVIVORS BENEFIT-LEVEI	0.93	
	3,468.61	VSP VISION EE + FAMILY	33.57				3,407.17
Division Totals - PUBLIC WORKS - Road Dept - cfrank							
HR$	3.000	Comp Time Earned		27.000	Comp Time Off	559.46	
	1.000	Graveyard Differential - MCPE	0.18	118.000	On Call - Scheduled CTE		
	80.000	On Call- Scheduled OT	3,127.00	16.000	Personal Holiday	398.18	
	1,626.000	Regular Earnings	43,022.20		Retro Pay	73.39	
	54.000	Sick Leave	1,261.69	99.000	Stand By Pay	297.00	
	2.000	Straight Overtime - FLSA	38.33	37.000	Vacation Leave	918.86	49,696.29
Add Pay	44,150.62	Cell Phone	369.28	20,603.33	Longevity Pay	1,339.23	1,708.51
						Gross Pay	51,404.80
Pre Ded	5,347.11	457-AIG Valic	178.67	24,179.66	457-FTJFundchoice	808.67	
	10,307.74	AFLAC Premiums-Pre Tax	80.94	10,466.18	CHOICE NORTH EE + 1	125.00	
	15,167.95	CHOICE NORTH EE FAMILY	250.00	2,651.79	CHOICE NORTH EE ONLY	12.50	
	1,741.34	CHOICE OOS EE + 1	25.00	2,396.15	CHOICE OOS EE + FAMILY	50.00	
	2,464.96	CHOICE SOUTH EE + 1	25.00	7,503.40	CHOICE SOUTH EE + FAMIL	150.00	
	5,885.07	CHOICE SOUTH EE ONLY	37.50	2,324.81	DCA/FSA Admin Fee 125 Plar	0.75	
	2,324.81	Flexible Spending Account 12\	100.00	11,139.05	PERS Miscellaneous 2 @ 62	696.20	
	1,699.80	PERS Miscellaneous 2.5 @ 5\	135.98	34,734.34	PERS Miscellaneous 2.7 @ 5\	2,778.76	5,454.97
Tax	45,949.83	California Withholding-PIT	1,551.96	45,949.83	Federal Withholding	4,669.20	
	50,548.11	Medicare	732.97				6,954.13
Post Ded	6,101.44	AFLAC-After Tax	31.43	7,672.08	CSAC EIA Supplemental Life I	71.00	
	1,998.84	Double Eagle Resort-SPA	26.00	1,575.54	MassMutual 457 ROTH-After T	110.29	
	3,265.88	Snowcreek Athletic Club	46.25	41,281.23	Union Dues-Local 39 IUOE	410.94	695.91
						Withholdings	13,105.01
						Net Pay	38,299.79
Benefit	4,526.04	AIG VALIC 401(A)	135.78	4,232.37	CHOICE NORTH EE ONLY - I	1,683.90	
	10,420.02	CHOICE NORTH EE+1 - ER	8,419.50	15,075.63	CHOICE NORTH EE+FAMILY	10,770.35	
	2,361.53	CHOICE OOS EE + FAMILY -	1,539.07	1,729.80	CHOICE OOS EE + ONE - ER	1,210.82	
	2,430.34	CHOICE SOUTH EE + 1 - ER	1,392.22	7,445.70	CHOICE SOUTH EE + FAMIL	5,324.67	
	5,850.45	CHOICE SOUTH EE ONLY - I	2,088.33	11,201.91	COMMUTING BENEFIT		
	46,697.10	CSAC LIFE	53.76	4,707.70	CSAC LIFE-DEPT HEAD	21.02	
	29,709.66	DELTA DENTAL EE + FAMIL\	1,155.00	11,664.82	DELTA DENTAL EE ONLY	228.00	
	10,030.32	DELTA DENTAL EE+ 1	330.00	1,998.84	Double Eagle Resort-SPA	12.50	
	51,404.80	EBS ADMIN FEE	99.00	19,612.74	FTJFUNDCHOICE 401(a)	588.37	
	1,540.00	MASSMUTUAL 401(a)	46.20	50,548.11	Medicare	732.97	
	11,139.05	PERS Miscellaneous 2 @ 62	1,195.44	1,699.80	PERS Miscellaneous 2.5 @ 5\	182.42	
	34,734.34	PERS Miscellaneous 2.7 @ 5\	3,727.67	50,700.19	RETIREE HEALTH	8,112.02	
	51,404.80	STATE DISABILITY INSURAN	514.04	51,404.80	STATE UNEMPLOYMENT IN\	1,542.13	
	51,404.80	SURVIVORS BENEFIT-LEVEI	20.46	3,265.88	Snowcreek Athletic Club	25.00	
	10,030.32	VSP VISION EE + 1	97.40	29,709.66	VSP VISION EE + FAMILY	369.27	
	11,664.82	VSP VISION EE ONLY	76.38				51,693.69

Active Employees:	**65**	**Employees Paid:**	**22**	**Active Unpaid:**	**43**
Full-time Paid:	**21**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,552.42**	**Deposit Only Net (21):**	**49,852.38**	**All Payments (22):**	**51,404.80**
Regular (22):	**51,404.80**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	80.000	Regular Earnings	2,068.62				2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW					
						Gross Pay	2,068.62
Pre Ded	2,068.62	CHOICE SOUTH EE ONLY	12.50	2,068.62	PERS Miscellaneous 2.7 @ 5!	165.49	177.99
Tax	1,890.63	California Withholding-PIT	81.02	1,890.63	Federal Withholding	224.50	
	2,056.12	Medicare	29.81				335.33
Post Ded	2,068.62	Union Dues-Local 39 IUOE	23.18				23.18
						Withholdings	536.50
						Net Pay	1,532.12
Benefit	2,068.62	CHOICE SOUTH EE ONLY - E	696.11	2,068.62	CSAC LIFE	2.08	
	2,068.62	DELTA DENTAL EE ONLY	38.00	2,068.62	EBS ADMIN FEE	4.50	
	2,056.12	Medicare	29.81	2,068.62	PERS Miscellaneous 2.7 @ 5!	222.00	
	2,068.62	RETIREE HEALTH	330.98	2,068.62	STATE DISABILITY INSURAN	20.69	
	2,068.62	STATE UNEMPLOYMENT IN!	62.06	2,068.62	SURVIVORS BENEFIT-LEVEI	0.93	
	2,068.62	VSP VISION EE ONLY	12.73				1,419.89
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	80.000	Regular Earnings	1,579.40				1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	49.92	1,480.69	Federal Withholding	152.68	
	1,579.40	Medicare	22.90				225.50
						Withholdings	324.21
						Net Pay	1,255.19
Benefit	1,579.40	CSAC LIFE	2.80	1,579.40	DELTA DENTAL EE+ 1	66.00	
	1,579.40	EBS ADMIN FEE	4.50	1,579.40	Medicare	22.90	
	1,579.40	PERS Miscellaneous 2 @ 62	169.50	1,579.40	RETIREE HEALTH	252.70	
	1,579.40	STATE DISABILITY INSURAN	15.79	1,579.40	STATE UNEMPLOYMENT IN!	47.38	
	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	1,579.40	VSP VISION EE + 1	19.48	601.98
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	80.000	Regular Earnings	1,785.86				1,785.86
Add Pay	1,785.86	HOLIDAY PAY-SW					
						Gross Pay	1,785.86
Pre Ded	1,785.86	CHOICE SOUTH EE + FAMIL	50.00	1,785.86	PERS Miscellaneous 2 @ 62	111.62	161.62
Tax	1,624.24	California Withholding-PIT	2.86	1,624.24	Federal Withholding	70.31	
	1,735.86	Medicare	25.17				98.34
Post Ded	1,785.86	CSAC EIA Supplemental Life I	8.00	1,785.86	Union Dues-Local 39 IUOE	21.15	29.15
						Withholdings	289.11
						Net Pay	1,496.75
Benefit	1,785.86	CHOICE SOUTH EE + FAMIL	1,774.89	1,785.86	CSAC LIFE	2.80	
	1,785.86	DELTA DENTAL EE + FAMIL'	105.00	1,785.86	EBS ADMIN FEE	4.50	
	1,735.86	Medicare	25.17	1,785.86	PERS Miscellaneous 2 @ 62	191.66	
	1,785.86	RETIREE HEALTH	285.74	1,785.86	STATE DISABILITY INSURAN	17.86	
	1,785.86	STATE UNEMPLOYMENT IN!	53.58	1,785.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.86	VSP VISION EE + FAMILY	33.57				2,495.70
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	53.000	Regular Earnings	1,438.95	11.000	Sick Leave	298.65	
	16.000	Vacation Leave	434.40				2,172.00
Add Pay	2,313.18	HOLIDAY PAY-SW		2,172.00	Longevity Pay	141.18	141.18
						Gross Pay	2,313.18
Pre Ded	2,313.18	457-FTJFundchoice	276.92	2,313.18	AFLAC Premiums-Pre Tax	13.13	
	2,313.18	CHOICE SOUTH EE ONLY	12.50	2,313.18	PERS Miscellaneous 2.7 @ 5!	185.05	487.60
Tax	1,825.58	California Withholding-PIT	56.69	1,825.58	Federal Withholding	175.92	
	2,287.55	Medicare	33.17				265.78
Post Ded	2,313.18	AFLAC-After Tax	31.33	2,313.18	Union Dues-Local 39 IUOE	23.83	55.16
						Withholdings	808.54
						Net Pay	1,504.64
Benefit	2,313.18	CHOICE SOUTH EE ONLY - E	696.11	2,313.18	CSAC LIFE	2.80	
	2,313.18	DELTA DENTAL EE ONLY	38.00	2,313.18	EBS ADMIN FEE	4.50	
	2,313.18	FTJFUNDCHOICE 401(a)	69.40	2,287.55	Medicare	33.17	
	2,313.18	PERS Miscellaneous 2.7 @ 5!	248.25	2,313.18	RETIREE HEALTH	370.11	
	2,313.18	STATE DISABILITY INSURAN	23.13	2,313.18	STATE UNEMPLOYMENT IN!	69.40	
	2,313.18	SURVIVORS BENEFIT-LEVEI	0.93	2,313.18	VSP VISION EE ONLY	12.73	1,568.53

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77! $/Hr: 25.8423**		**Check: REG**	
HR$	59.000	Regular Earnings	1,524.69	12.000	Sick Leave	310.11	
	9.000	Vacation Leave	232.58				2,067.38
Add Pay	2,201.76	HOLIDAY PAY-SW		2,067.38	Longevity Pay	134.38	134.38
						Gross Pay	2,201.76
Pre Ded	2,201.76	AFLAC Premiums-Pre Tax	25.16	2,201.76	CHOICE NORTH EE FAMILY	50.00	
	2,201.76	PERS Miscellaneous 2.7 @ 5!	176.14				251.30
Tax	1,950.46	California Withholding-PIT	36.87	1,950.46	Federal Withholding	164.67	
	2,126.60	Medicare	30.84				232.38
Post Ded	2,201.76	AFLAC-After Tax	43.04	2,201.76	Child Support-SDU	240.00	
	2,201.76	Union Dues-Local 39 IUOE	23.17				306.21
						Withholdings	789.89
						Net Pay	1,411.87
Benefit	2,201.76	CHOICE NORTH EE+FAMILY	2,154.07	2,201.76	CSAC LIFE	2.08	
	2,201.76	DELTA DENTAL EE + FAMIL'	105.00	2,201.76	EBS ADMIN FEE	4.50	
	2,126.60	Medicare	30.84	2,201.76	PERS Miscellaneous 2.7 @ 5!	236.29	
	2,201.76	RETIREE HEALTH	352.28	2,201.76	STATE DISABILITY INSURAN	22.02	
	2,201.76	STATE UNEMPLOYMENT IN!	66.05	2,201.76	SURVIVORS BENEFIT-LEVEI	0.93	
	2,201.76	VSP VISION EE + FAMILY	33.57				3,007.63
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72! $/Hr: 36.5144**		**Check: REG**	
HR$	80.000	Regular Earnings	2,921.15				2,921.15
Add Pay	3,111.02	Cell Phone	25.38	3,111.02	HOLIDAY PAY-SW		
	2,921.15	Longevity Pay	189.87				215.25
						Gross Pay	3,136.40
Pre Ded	3,136.40	457-FTJFundchoice	282.28	3,136.40	CHOICE NORTH EE + 1	25.00	
	3,111.02	PERS Miscellaneous 2.7 @ 5!	248.88				556.16
Tax	2,595.24	California Withholding-PIT	65.24	2,595.24	Federal Withholding	242.04	
	3,111.40	Medicare	45.12				352.40
Post Ded	3,136.40	Union Dues-Local 39 IUOE	28.51				28.51
						Withholdings	937.07
						Net Pay	2,199.33
Benefit	3,111.02	CHOICE NORTH EE+1 - ER	1,683.90	3,136.40	COMMUTING BENEFIT	15.00	
	3,136.40	CSAC LIFE	2.80	3,136.40	DELTA DENTAL EE+ 1	66.00	
	3,136.40	EBS ADMIN FEE	4.50	3,111.02	FTJFUNDCHOICE 401(a)	93.33	
	3,111.40	Medicare	45.12	3,111.02	PERS Miscellaneous 2.7 @ 5!	333.87	
	3,111.02	RETIREE HEALTH	497.76	3,136.40	STATE DISABILITY INSURAN	31.36	
	3,136.40	STATE UNEMPLOYMENT IN!	94.09	3,136.40	SURVIVORS BENEFIT-LEVEI	0.93	
	3,136.40	VSP VISION EE + 1	19.48				2,888.14
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09! $/Hr: 42.9635**		**Check: REG**	
HR$	80.000	Regular Earnings	3,437.10				3,437.10
Add Pay	3,437.10	Cell Phone	34.62				34.62
						Gross Pay	3,471.72
Pre Ded	3,471.72	CHOICE NORTH EE FAMILY	50.00	3,437.10	PERS Miscellaneous 2 @ 62	214.82	264.82
Tax	3,206.90	California Withholding-PIT	72.89	3,206.90	Federal Withholding	278.06	
	3,421.72	Medicare	49.61				400.56
						Withholdings	665.38
						Net Pay	2,806.34
Benefit	3,437.10	CHOICE NORTH EE+FAMILY	2,154.07	3,471.72	CSAC LIFE-DEPT HEAD	21.02	
	3,471.72	DELTA DENTAL EE + FAMIL'	105.00	3,471.72	EBS ADMIN FEE	4.50	
	3,421.72	Medicare	49.61	3,437.10	PERS Miscellaneous 2 @ 62	368.87	
	3,437.10	RETIREE HEALTH	549.94	3,471.72	STATE DISABILITY INSURAN	34.72	
	3,471.72	STATE UNEMPLOYMENT IN!	104.15	3,471.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,471.72	VSP VISION EE + FAMILY	33.57				3,426.38
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	0.520	Comp Time Off	11.61	67.000	Regular Earnings	1,495.66	
	4.000	Sick Leave	89.29	8.480	Vacation Leave	189.31	1,785.87
Add Pay	1,785.87	HOLIDAY PAY-SW					
						Gross Pay	1,785.87
Pre Ded	1,785.87	AFLAC Premiums-Pre Tax	19.96	1,785.87	CHOICE NORTH EE + 1	25.00	
	1,785.87	PERS Miscellaneous 2 @ 62	111.62				156.58
Tax	1,629.29	California Withholding-PIT	38.91	1,629.29	Federal Withholding	133.13	
	1,740.91	Medicare	25.24				197.28
Post Ded	1,785.87	AFLAC-After Tax	2.40				2.40
						Withholdings	356.26
						Net Pay	1,429.61

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-7755**	**Hr: 22.3236**	**Check: REG**	
Benefit	1,785.87	CHOICE NORTH EE+1 - ER	1,683.90	1,785.87	CSAC LIFE	2.08	
	1,785.87	DELTA DENTAL EE+ 1	66.00	1,785.87	EBS ADMIN FEE	4.50	
	1,740.91	Medicare	25.24	1,785.87	PERS Miscellaneous 2 @ 62	191.66	
	1,785.87	RETIREE HEALTH	285.74	1,785.87	STATE DISABILITY INSURAN	17.86	
	1,785.87	STATE UNEMPLOYMENT IN	53.58	1,785.87	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.87	VSP VISION EE + 1	19.48				2,350.97
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	0.520	Comp Time Off	11.61	579.000	Regular Earnings	16,251.43	
	27.000	Sick Leave	698.05	33.480	Vacation Leave	856.29	17,817.38
Add Pay	6,548.12	Cell Phone	60.00	13,266.31	HOLIDAY PAY-SW		
	7,160.53	Longevity Pay	465.43				525.43
						Gross Pay	18,342.81
Pre Ded	5,449.58	457-FTJFundchoice	559.20	6,300.81	AFLAC Premiums-Pre Tax	58.25	
	4,922.27	CHOICE NORTH EE + 1	50.00	5,673.48	CHOICE NORTH EE FAMILY	100.00	
	1,785.86	CHOICE SOUTH EE + FAMIL	50.00	4,381.80	CHOICE SOUTH EE ONLY	25.00	
	8,588.23	PERS Miscellaneous 2 @ 62	536.77	9,694.58	PERS Miscellaneous 2.7 @ 5	775.56	2,154.78
Tax	16,203.03	California Withholding-PIT	404.40	16,203.03	Federal Withholding	1,441.31	
	18,059.56	Medicare	261.86				2,107.57
Post Ded	6,300.81	AFLAC-After Tax	76.77	1,785.86	CSAC EIA Supplemental Life I	8.00	
	2,201.76	Child Support-SDU	240.00	11,505.82	Union Dues-Local 39 IUOE	119.84	444.61
						Withholdings	4,706.96
						Net Pay	13,635.85
Benefit	4,896.89	CHOICE NORTH EE+1 - ER	3,367.80	5,638.86	CHOICE NORTH EE+FAMILY	4,308.14	
	1,785.86	CHOICE SOUTH EE + FAMIL	1,774.89	4,381.80	CHOICE SOUTH EE ONLY - E	1,392.22	
	3,136.40	COMMUTING BENEFIT	15.00	14,871.09	CSAC LIFE	17.44	
	3,471.72	CSAC LIFE-DEPT HEAD	21.02	7,459.34	DELTA DENTAL EE + FAMIL	315.00	
	4,381.80	DELTA DENTAL EE ONLY	76.00	6,501.67	DELTA DENTAL EE+ 1	198.00	
	18,342.81	EBS ADMIN FEE	36.00	5,424.20	FTJFUNDCHOICE 401(a)	162.73	
	18,059.56	Medicare	261.86	8,588.23	PERS Miscellaneous 2 @ 62	921.69	
	9,694.58	PERS Miscellaneous 2.7 @ 5	1,040.41	18,282.81	RETIREE HEALTH	2,925.25	
	18,342.81	STATE DISABILITY INSURAN	183.43	18,342.81	STATE UNEMPLOYMENT IN	550.29	
	18,342.81	SURVIVORS BENEFIT-LEVEI	7.44	6,501.67	VSP VISION EE + 1	58.44	
	7,459.34	VSP VISION EE + FAMILY	100.71	4,381.80	VSP VISION EE ONLY	25.46	17,759.22

Active Employees:	**65**	**Employees Paid:**	**8**	**Active Unpaid:**	**57**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (8):**	**18,342.81**	**All Payments (8):**	**18,342.81**
Regular (8):	**18,342.81**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		31.020	Comp Time Off	657.26	
	80.000	FMLA		1.000	Graveyard Differential - MCPE	0.18	
	86.000	Merit Leave	3,868.33	118.000	On Call - Scheduled CTE		
	91.000	On Call- Scheduled OT	3,436.80	16.000	Personal Holiday	398.18	
	3.500	Regular Default Hours		3,699.500	Regular Earnings	101,788.62	
		Retro Pay	152.26	181.000	Sick Leave	6,472.24	
	117.500	Stand By Pay	352.50	2.000	Straight Overtime - FLSA	38.33	
	178.480	Vacation Leave	4,255.98				121,420.68
Add Pay	7,592.60	Cash Back from INS	553.84	95,202.62	Cell Phone	787.02	
	13,266.31	HOLIDAY PAY-SW		34,626.94	Longevity Pay	2,250.76	3,591.62
						Gross Pay	125,012.30
Pre Ded	5,347.11	457-AIG Valic	178.67	62,487.75	457-FTJFundchoice	3,275.59	
	4,036.12	457-MassMutual	121.08	19,071.82	AFLAC Premiums-Pre Tax	156.68	
	23,875.15	CHOICE NORTH EE + 1	275.00	43,017.03	CHOICE NORTH EE FAMILY	700.00	
	9,265.05	CHOICE NORTH EE ONLY	37.50	1,741.34	CHOICE OOS EE + 1	25.00	
	2,396.15	CHOICE OOS EE + FAMILY	50.00	2,464.96	CHOICE SOUTH EE + 1	25.00	
	11,320.16	CHOICE SOUTH EE + FAMIL	250.00	10,266.87	CHOICE SOUTH EE ONLY	62.50	
	2,324.81	DCA/FSA Admin Fee 125 Plar	0.75	2,324.81	Flexible Spending Account 12	100.00	
	39,850.11	PERS Miscellaneous 2 @ 62	2,490.64	4,853.10	PERS Miscellaneous 2.5 @ 5	388.24	
	73,911.48	PERS Miscellaneous 2.7 @ 5	5,912.93				14,049.58
Tax	110,977.72	California Withholding-PIT	3,138.52	110,977.72	Federal Withholding	10,289.03	
	123,329.87	Medicare	1,788.29				15,215.84
Post Ded	12,402.25	AFLAC-After Tax	108.20	17,984.21	CSAC EIA Supplemental Life I	115.43	
	2,201.76	Child Support-SDU	240.00	1,998.84	Double Eagle Resort-SPA	26.00	
	1,575.54	MassMutual 457 ROTH-After T	110.29	6,690.32	Snowcreek Athletic Club	65.25	
	79,774.20	Union Dues-Local 39 IUOE	812.46				1,477.63
						Withholdings	30,743.05
						Net Pay	94,269.25
Benefit	4,526.04	AIG VALIC 401(A)	135.78	10,811.01	CHOICE NORTH EE ONLY - I	3,367.80	
	23,745.91	CHOICE NORTH EE+1 - ER	18,522.90	42,716.99	CHOICE NORTH EE+FAMILY	30,156.98	
	2,361.53	CHOICE OOS EE + FAMILY -	1,539.07	1,729.80	CHOICE OOS EE + ONE - ER	1,210.82	
	2,430.34	CHOICE SOUTH EE + 1 - ER	1,392.22	11,250.92	CHOICE SOUTH EE + FAMIL	8,874.45	
	10,232.25	CHOICE SOUTH EE ONLY - I	3,480.55	14,338.31	COMMUTING BENEFIT	15.00	
	99,759.29	CSAC LIFE	115.20	24,023.89	CSAC LIFE-DEPT HEAD	126.12	
	65,202.30	DELTA DENTAL EE + FAMIL	2,520.00	30,064.22	DELTA DENTAL EE ONLY	532.00	
	26,975.78	DELTA DENTAL EE+ 1	858.00	1,998.84	Double Eagle Resort-SPA	12.50	
	123,783.18	EBS ADMIN FEE	234.00	54,060.45	FTJFUNDCHOICE 401(a)	1,621.80	
	8,730.32	MASSMUTUAL 401(a)	261.91	123,329.87	Medicare	1,788.29	
	39,850.11	PERS Miscellaneous 2 @ 62	4,276.73	4,853.10	PERS Miscellaneous 2.5 @ 5	520.83	
	73,911.48	PERS Miscellaneous 2.7 @ 5	7,932.14	122,051.49	RETIREE HEALTH	19,528.21	
	125,012.30	STATE DISABILITY INSURAN	1,250.13	125,012.30	STATE UNEMPLOYMENT IN	3,750.37	
	123,783.18	SURVIVORS BENEFIT-LEVEI	48.36	6,690.32	Snowcreek Athletic Club	37.50	
	26,975.78	VSP VISION EE + 1	253.24	65,202.30	VSP VISION EE + FAMILY	805.68	
	30,064.22	VSP VISION EE ONLY	178.22				115,346.80

Active Employees:	**65**	**Employees Paid:**	**53**	**Active Unpaid:**	**12**
Full-time Paid:	**51**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**2,162.69**	**Deposit Only Net (51):**	**92,106.56**	**All Payments (53):**	**125,012.30**
Regular (53):	**125,012.30**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WORCESTER, RICHARD T		**Emp#: 64987**	**Assn#: 440-BLE-100 $/Hr: 35.0000**		**Check: REG**		
HR$	47.000	Regular Earnings	1,645.00				1,645.00
						Gross Pay	1,645.00
Tax	1,645.00	California Withholding-PIT	60.77	1,645.00	FICA-SS	101.99	
	1,645.00	Federal Withholding	172.40	1,645.00	Medicare	23.85	359.01
						Withholdings	359.01
						Net Pay	1,285.99
Benefit	1,645.00	FICA-SS	101.99	1,645.00	Medicare	23.85	
	1,645.00	STATE DISABILITY INSURAN	16.45	1,645.00	STATE UNEMPLOYMENT INS	49.35	191.64
Division Totals - SHERIFF - Boating Law Enforcement - cfrank							
HR$	47.000	Regular Earnings	1,645.00				1,645.00
						Gross Pay	1,645.00
Tax	1,645.00	California Withholding-PIT	60.77	1,645.00	FICA-SS	101.99	
	1,645.00	Federal Withholding	172.40	1,645.00	Medicare	23.85	359.01
						Withholdings	359.01
						Net Pay	1,285.99
Benefit	1,645.00	FICA-SS	101.99	1,645.00	Medicare	23.85	
	1,645.00	STATE DISABILITY INSURAN	16.45	1,645.00	STATE UNEMPLOYMENT INS	49.35	191.64

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,645.00**	**All Payments (1):**	**1,645.00**
Regular (1):	**1,645.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT	41.30	1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	137.00	1,350.00	Medicare	19.58	281.58
						Withholdings	281.58
						Net Pay	1,068.42
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT IN	40.50	157.28
MASLIN, KAREN C		**Emp#: 337**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	**Chk#: 14783**
HR$	27.000	Regular Earnings	675.00				675.00
						Gross Pay	675.00
Tax	675.00	California Withholding-PIT	57.24	675.00	FICA-SS	41.85	
	675.00	Federal Withholding	102.00	675.00	Medicare	9.79	210.88
						Withholdings	210.88
						Net Pay	464.12
Benefit	675.00	FICA-SS	41.85	675.00	Medicare	9.79	
	675.00	STATE DISABILITY INSURAN	6.75	675.00	STATE UNEMPLOYMENT IN	20.25	78.64
MELTON, DAVID G		**Emp#: 5178**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	27.000	Regular Earnings	675.00				675.00
						Gross Pay	675.00
Tax	675.00	California Withholding-PIT	11.24	675.00	FICA-SS	41.85	
	675.00	Federal Withholding	56.00	675.00	Medicare	9.79	118.88
						Withholdings	118.88
						Net Pay	556.12
Benefit	675.00	FICA-SS	41.85	675.00	Medicare	9.79	
	675.00	STATE DISABILITY INSURAN	6.75	675.00	STATE UNEMPLOYMENT IN	20.25	78.64
MORGAN, HEATHER		**Emp#: 9701**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	396.00	California Withholding-PIT		396.00	Federal Withholding		
	450.00	Medicare	6.53				6.53
						Withholdings	60.53
						Net Pay	389.47
Benefit	450.00	Medicare	6.53	450.00	PERS PSO Safety Sheriff 2.7	54.63	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	
	450.00	SURVIVORS BENEFIT-LEVEI	0.93				80.09
OSLAND, KYLE S		**Emp#: 6866**		**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT		1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	27.31	1,350.00	Medicare	19.58	130.59
						Withholdings	130.59
						Net Pay	1,219.41
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT IN	40.50	157.28
VELEZ, DAVID		**Emp#: 2050**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT	41.75	1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	115.62	1,350.00	Medicare	19.58	260.65
						Withholdings	260.65
						Net Pay	1,089.35
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT IN	40.50	157.28

COUNTY OF MONO - SHERIFF - Court Security - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	234.000	Regular Earnings	5,850.00				5,850.00
						Gross Pay	5,850.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	5,796.00	California Withholding-PIT	151.53	5,400.00	FICA-SS	334.80	
	5,796.00	Federal Withholding	437.93	5,850.00	Medicare	84.85	1,009.11
						Withholdings	1,063.11
						Net Pay	4,786.89
Benefit	5,400.00	FICA-SS	334.80	5,850.00	Medicare	84.85	
	450.00	PERS PSO Safety Sheriff 2.7	54.63	5,850.00	STATE DISABILITY INSURAN	58.50	
	5,850.00	STATE UNEMPLOYMENT IN	175.50	450.00	SURVIVORS BENEFIT-LEVEI	0.93	709.21

Active Employees:	**55**	**Employees Paid:**	**6**	**Active Unpaid:**	**49**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**675.00**	**Deposit Only Net (5):**	**5,175.00**	**All Payments (6):**	**5,850.00**
Regular (6):	**5,850.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, SETH D			**Emp#: 4999**	**Assn#: 440-OES-120 $/Hr: 48.0577**		**Check: REG**	
HR$	20.000	Comp Time Cashout	1,172.61	13.250	Comp Time Earned		
		Miscellaneous Non - PERS	100.00	14.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,844.62				5,117.23
Add Pay	3,844.62	Education Pay-12.5%	480.58	3,844.62	Holiday Pay	269.12	
	3,844.62	Longevity Pay	96.12	5,963.05	Uniform Allowance-Monthly		845.82
						Gross Pay	5,963.05
Pre Ded	5,963.05	457-MassMutual	700.00	4,690.44	PERS Safety Sheriff DSA 3 @	562.85	
	5,963.05	PORAC EE + 1	40.58	3,844.62	VantageCare EE	38.45	1,341.88
Tax	4,621.17	California Withholding-PIT	223.03	4,621.17	Federal Withholding	598.23	
	5,884.02	Medicare	85.32				906.58
Post Ded	5,963.05	CLEA-LTD DSA	12.25	5,963.05	Union Dues-DSA	80.00	92.25
						Withholdings	2,340.71
						Net Pay	3,622.34
Benefit	5,963.05	CSAC LIFE	2.08	5,963.05	DELTA DENTAL EE+ 1	66.00	
	5,963.05	EBS ADMIN FEE	4.50	5,884.02	Medicare	85.32	
	4,690.44	PERS Safety Sheriff DSA 3 @	823.45	5,963.05	PORAC EE + 1 - ER	1,541.85	
	4,790.44	RETIREE HEALTH	766.47	5,963.05	STATE UNEMPLOYMENT IN	178.89	
	5,963.05	SURVIVORS BENEFIT-LEVEI	0.93	5,963.05	VSP VISION EE + 1	19.48	
	4,690.44	VantageCare ER 3%	99.47				3,588.44
Division Totals - SHERIFF - Emergency Services - cfrank							
HR$	20.000	Comp Time Cashout	1,172.61	13.250	Comp Time Earned		
		Miscellaneous Non - PERS	100.00	14.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,844.62				5,117.23
Add Pay	3,844.62	Education Pay-12.5%	480.58	3,844.62	Holiday Pay	269.12	
	3,844.62	Longevity Pay	96.12	5,963.05	Uniform Allowance-Monthly		845.82
						Gross Pay	5,963.05
Pre Ded	5,963.05	457-MassMutual	700.00	4,690.44	PERS Safety Sheriff DSA 3 @	562.85	
	5,963.05	PORAC EE + 1	40.58	3,844.62	VantageCare EE	38.45	1,341.88
Tax	4,621.17	California Withholding-PIT	223.03	4,621.17	Federal Withholding	598.23	
	5,884.02	Medicare	85.32				906.58
Post Ded	5,963.05	CLEA-LTD DSA	12.25	5,963.05	Union Dues-DSA	80.00	92.25
						Withholdings	2,340.71
						Net Pay	3,622.34
Benefit	5,963.05	CSAC LIFE	2.08	5,963.05	DELTA DENTAL EE+ 1	66.00	
	5,963.05	EBS ADMIN FEE	4.50	5,884.02	Medicare	85.32	
	4,690.44	PERS Safety Sheriff DSA 3 @	823.45	5,963.05	PORAC EE + 1 - ER	1,541.85	
	4,790.44	RETIREE HEALTH	766.47	5,963.05	STATE UNEMPLOYMENT IN	178.89	
	5,963.05	SURVIVORS BENEFIT-LEVEI	0.93	5,963.05	VSP VISION EE + 1	19.48	
	4,690.44	VantageCare ER 3%	99.47				3,588.44

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**5,963.05**	**All Payments (1):**	**5,963.05**
Regular (1):	**5,963.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Jail - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 33.7038**		**Check: REG**	
HR$	15.000	Comp Time Cashout	586.45	8.000	Overtime Premium	469.16	
	80.000	PSO Utility Differential	107.85	76.000	Regular Earnings	2,561.49	
	4.000	Sick Leave - DSA & PSO	134.82				3,859.77
Add Pay	2,696.31	Holiday Pay	188.74	2,696.31	Longevity Pay	134.82	323.56
						Gross Pay	4,183.33
Pre Ded	3,127.72	PERS PSO Safety Sheriff 3 @	281.49	4,183.33	PORAC EE + 1	40.58	322.07
Tax	3,861.26	California Withholding-PIT	256.67	3,861.26	Federal Withholding	630.18	
	4,142.75	Medicare	60.07				946.92
Post Ded	4,183.33	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,293.99
						Net Pay	2,889.34
Benefit	4,183.33	CSAC LIFE	2.80	4,183.33	DELTA DENTAL EE+ 1	66.00	
	4,183.33	EBS ADMIN FEE	4.50	4,142.75	Medicare	60.07	
	3,127.72	PERS PSO Safety Sheriff 3 @	642.93	4,183.33	PORAC EE + 1 - ER	1,541.85	
	3,127.72	RETIREE HEALTH	500.44	4,183.33	STATE DISABILITY INSURAN	41.83	
	4,183.33	STATE UNEMPLOYMENT IN	125.50	4,183.33	SURVIVORS BENEFIT-LEVEI	0.93	
	4,183.33	VSP VISION EE + 1	19.48				3,006.33
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	8.000	Overtime Premium	378.47	84.000	PSO Night Differential	140.30	
	80.000	Regular Earnings	2,226.94				2,745.71
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	2,901.60
Pre Ded	2,523.13	PERS PSO Safety Sheriff 3 @	227.08	2,901.60	PORAC EE + FAMILY	51.90	278.98
Tax	2,622.62	California Withholding-PIT	152.09	2,622.62	Federal Withholding	295.33	
	2,849.70	Medicare	41.32				488.74
Post Ded	2,901.60	Union Dues-MCPSOA	25.00				25.00
						Withholdings	792.72
						Net Pay	2,108.88
Benefit	2,901.60	CSAC LIFE	2.80	2,901.60	DELTA DENTAL EE + FAMIL	105.00	
	2,901.60	EBS ADMIN FEE	4.50	2,849.70	Medicare	41.32	
	2,523.13	PERS PSO Safety Sheriff 3 @	518.65	2,901.60	PORAC EE + FAMILY	1,972.20	
	2,523.13	RETIREE HEALTH	403.70	2,901.60	STATE DISABILITY INSURAN	29.02	
	2,901.60	STATE UNEMPLOYMENT IN	87.05	2,901.60	SURVIVORS BENEFIT-LEVEI	0.93	
	2,901.60	VSP VISION EE + FAMILY	33.57				3,198.74
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	68.000	Regular Earnings	1,442.28	12.000	Sick Leave	254.52	1,696.80
Add Pay	1,807.09	Bilingual Pay	115.38	1,922.47	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	1,934.01
Pre Ded	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				224.95
Tax	1,709.06	California Withholding-PIT	65.04	1,709.06	Federal Withholding	239.93	
	1,909.01	Medicare	27.68				332.65
						Withholdings	557.60
						Net Pay	1,376.41
Benefit	1,922.47	CHOICE NORTH EE+1 - ER	1,683.90	1,934.01	CSAC LIFE	2.08	
	1,934.01	DELTA DENTAL EE+ 1	66.00	1,934.01	EBS ADMIN FEE	4.50	
	1,909.01	Medicare	27.68	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	1,934.01	STATE DISABILITY INSURAN	19.34	
	1,934.01	STATE UNEMPLOYMENT IN	58.02	1,934.01	SURVIVORS BENEFIT-LEVEI	0.93	
	1,934.01	VSP VISION EE + 1	19.48				2,395.85
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	80.000	Regular Earnings	2,183.20				2,183.20
						Gross Pay	2,183.20
Tax	2,183.20	California Withholding-PIT		2,183.20	Federal Withholding		
	2,183.20	Medicare	31.66				31.66
						Withholdings	31.66
						Net Pay	2,151.54
Benefit	2,183.20	Medicare	31.66	2,183.20	STATE DISABILITY INSURAN	21.83	
	2,183.20	STATE UNEMPLOYMENT IN	65.50				118.99
DONDERO, ALENA JOHN		**Emp#: 5900**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	79.000	PSO Night Differential	103.29	80.000	Regular Earnings	1,743.20	1,846.49
Add Pay	1,743.20	Holiday Pay	122.02				122.02
						Gross Pay	1,968.51

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DONDERO, ALENA JOHNENE		**Emp#: 5900**		**Assn#: 440-JLR-201-51 $/Hr: 21.7904**		**Check: REG**	
Pre Ded	1,968.51	PERS PSO Safety Sheriff 2.7	236.22	1,968.51	PORAC EE + FAMILY	51.90	288.12
Tax	1,680.39	California Withholding-PIT	63.10	1,680.39	Federal Withholding	120.57	
	1,916.61	Medicare	27.79				211.46
Post Ded	1,968.51	CSAC EIA Supplemental Life I	8.85	1,968.51	Union Dues-MCPSOA	25.00	33.85
						Withholdings	533.43
						Net Pay	1,435.08
Benefit	1,968.51	CSAC LIFE	2.80	1,968.51	DELTA DENTAL EE + FAMIL	105.00	
	1,968.51	EBS ADMIN FEE	4.50	1,916.61	Medicare	27.79	
	1,968.51	PERS PSO Safety Sheriff 2.7	239.00	1,968.51	PORAC EE + FAMILY	1,972.20	
	1,968.51	RETIREE HEALTH	314.96	1,968.51	STATE DISABILITY INSURAN	19.69	
	1,968.51	STATE UNEMPLOYMENT IN	59.06	1,968.51	SURVIVORS BENEFIT-LEVEI	0.93	
	1,968.51	VSP VISION EE + FAMILY	33.57				2,779.50
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	32.000	Comp Time Earned		99.000	PSO Night Differential	157.43	
	80.000	Regular Earnings	2,120.35	79.000	Training Pay - 5%	104.69	2,382.47
Add Pay	2,488.49	Bilingual Pay	124.42	2,120.35	Education Pay-5%	106.02	
	2,120.35	Holiday Pay	148.42				378.86
						Gross Pay	2,761.33
Pre Ded	2,761.33	457-FTJFundchoice	82.84	2,761.33	PERS PSO Safety Sheriff 3 @	248.52	
	2,761.33	PORAC EE + FAMILY	51.90				383.26
Tax	2,378.07	California Withholding-PIT	31.14	2,378.07	Federal Withholding	178.60	
	2,709.43	Medicare	39.29				249.03
Post Ded	2,761.33	Union Dues-MCPSOA	25.00				25.00
						Withholdings	657.29
						Net Pay	2,104.04
Benefit	2,761.33	CSAC LIFE	2.80	2,761.33	DELTA DENTAL EE + FAMIL	105.00	
	2,761.33	EBS ADMIN FEE	4.50	2,761.33	FTJFUNDCHOICE 401(a)	82.84	
	2,709.43	Medicare	39.29	2,761.33	PERS PSO Safety Sheriff 3 @	486.38	
	2,761.33	PORAC EE + FAMILY	1,972.20	2,761.33	RETIREE HEALTH	441.81	
	2,761.33	STATE DISABILITY INSURAN	27.61	2,761.33	STATE UNEMPLOYMENT IN	82.84	
	2,761.33	SURVIVORS BENEFIT-LEVEI	0.93	2,761.33	VSP VISION EE + FAMILY	33.57	3,279.77
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756 $/Hr: 18.2894**		**Check: REG**	
HR$	12.000	Comp Time Earned		80.000	Regular Earnings	1,463.14	1,463.14
Add Pay	1,463.14	Longevity Pay	95.10				95.10
						Gross Pay	1,558.24
Pre Ded	1,558.24	CHOICE NORTH EE FAMILY	50.00	1,558.24	PERS Miscellaneous 2.7 @ 5	124.66	174.66
Tax	1,383.58	California Withholding-PIT	43.51	1,383.58	Federal Withholding	141.03	
	1,508.24	Medicare	21.87				206.41
						Withholdings	381.07
						Net Pay	1,177.17
Benefit	1,558.24	CHOICE NORTH EE+FAMILY	2,154.07	1,558.24	CSAC LIFE	2.80	
	1,558.24	DELTA DENTAL EE + FAMIL	105.00	1,558.24	EBS ADMIN FEE	4.50	
	1,508.24	Medicare	21.87	1,558.24	PERS Miscellaneous 2.7 @ 5	167.23	
	1,558.24	RETIREE HEALTH	249.32	1,558.24	STATE DISABILITY INSURAN	15.58	
	1,558.24	STATE UNEMPLOYMENT IN	46.75	1,558.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,558.24	VSP VISION EE + FAMILY	33.57				2,801.62
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201 $/Hr: 24.0288**		**Check: REG**	
HR$	18.000	Overtime Premium	694.20	72.000	Regular Earnings	1,730.09	
	8.000	Vacation Leave - DSA & PSO	192.23				2,616.52
Add Pay	1,922.32	Holiday Pay	134.56				134.56
						Gross Pay	2,751.08
Pre Ded	2,056.88	PERS PSO Safety Sheriff 2.7	246.83	2,751.08	PORAC EE + FAMILY	51.90	298.73
Tax	2,452.35	California Withholding-PIT	102.89	2,452.35	Federal Withholding	245.27	
	2,699.18	Medicare	39.14				387.30
Post Ded	2,751.08	CSAC EIA Supplemental Life I	7.00	2,751.08	Union Dues-MCPSOA	25.00	32.00
						Withholdings	718.03
						Net Pay	2,033.05
Benefit	2,751.08	CSAC LIFE	0.72	2,751.08	DELTA DENTAL EE + FAMIL	210.00	
	2,751.08	DELTA DENTAL EE ONLY	-38.00	2,751.08	EBS ADMIN FEE	4.50	
	2,699.18	Medicare	39.14	2,056.88	PERS PSO Safety Sheriff 2.7	249.73	
	2,751.08	PORAC EE + FAMILY	1,972.20	2,751.08	PORAC EE ONLY	-38.00	
	2,056.88	RETIREE HEALTH	329.10	2,751.08	STATE DISABILITY INSURAN	27.51	
	2,751.08	STATE UNEMPLOYMENT IN	82.53	2,751.08	SURVIVORS BENEFIT-LEVEI	0.93	
	2,751.08	VSP VISION EE + FAMILY	67.14	2,751.08	VSP VISION EE ONLY	-12.73	2,894.77

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	100.000	Comp Time Cashout	3,165.74	55.000	Comp Time Earned		
	1.000	Overtime Premium	47.49	23.000	PSO Night Differential	38.41	
	68.000	Regular Earnings	1,892.90	12.000	Sick Leave - DSA & PSO	334.04	5,478.58
Add Pay	2,226.94	Education Pay-5%	111.35	2,226.94	Holiday Pay	155.89	267.24
						Gross Pay	5,745.82
Pre Ded	5,745.82	457-FTJFundchoice	138.46	2,532.59	PERS PSO Safety Sheriff 3 @	227.93	
	5,745.82	PORAC EE + 1	40.58				406.97
Tax	5,338.85	California Withholding-PIT	429.96	5,338.85	Federal Withholding	1,022.19	
	5,705.24	Medicare	82.73				1,534.88
Post Ded	5,745.82	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,966.85
						Net Pay	3,778.97
Benefit	5,745.82	CSAC LIFE	2.80	5,745.82	DELTA DENTAL EE+ 1	66.00	
	5,745.82	EBS ADMIN FEE	4.50	2,532.59	FTJFUNDCHOICE 401(a)	75.98	
	5,705.24	Medicare	82.73	2,532.59	PERS PSO Safety Sheriff 3 @	520.60	
	5,745.82	PORAC EE + 1 - ER	1,541.85	2,532.59	RETIREE HEALTH	405.21	
	5,745.82	STATE DISABILITY INSURAN	57.46	5,745.82	STATE UNEMPLOYMENT IN	172.37	
	5,745.82	SURVIVORS BENEFIT-LEVEI	0.93	5,745.82	VSP VISION EE + 1	19.48	2,949.91
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	70.000	Comp Time Cashout	2,280.36	8.000	Comp Time Earned		
	83.000	PSO Night Differential	131.99	80.000	Regular Earnings	2,120.34	4,532.69
Add Pay	4,532.69	Bilingual Pay	226.63	2,120.34	Holiday Pay	148.42	375.05
						Gross Pay	4,907.74
Pre Ded	2,627.38	PERS PSO Safety Sheriff 2.7	315.29	4,907.74	PORAC EE ONLY	19.35	334.64
Tax	4,573.10	California Withholding-PIT	329.49	4,573.10	Federal Withholding	801.02	
	4,888.39	Medicare	70.88				1,201.39
Post Ded	4,907.74	Other Wage Garnishment		4,907.74	Union Dues-MCPSOA	25.00	25.00
						Withholdings	1,561.03
						Net Pay	3,346.71
Benefit	4,907.74	CSAC LIFE	2.08	4,907.74	DELTA DENTAL EE ONLY	38.00	
	4,907.74	EBS ADMIN FEE	4.50	4,888.39	Medicare	70.88	
	2,627.38	PERS PSO Safety Sheriff 2.7	318.99	4,907.74	PORAC EE ONLY	735.30	
	2,627.38	RETIREE HEALTH	420.38	4,907.74	STATE DISABILITY INSURAN	49.08	
	4,907.74	STATE UNEMPLOYMENT IN	147.23	4,907.74	SURVIVORS BENEFIT-LEVEI	0.93	
	4,907.74	VSP VISION EE ONLY	12.73				1,800.10
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	8.000	Comp Time Earned		80.000	Regular Earnings	1,923.20	
	80.000	Training Pay - 5%	96.16				2,019.36
Add Pay	1,923.20	Holiday Pay	134.62				134.62
						Gross Pay	2,153.98
Pre Ded	2,153.98	PERS PSO Safety Sheriff 2.7	258.48	2,153.98	PORAC EE ONLY	19.35	277.83
Tax	1,876.15	California Withholding-PIT	79.75	1,876.15	Federal Withholding	221.31	
	2,134.63	Medicare	30.95				332.01
Post Ded	2,153.98	Union Dues-MCPSOA	25.00				25.00
						Withholdings	634.84
						Net Pay	1,519.14
Benefit	2,153.98	CSAC LIFE	2.08	2,153.98	DELTA DENTAL EE ONLY	38.00	
	2,153.98	EBS ADMIN FEE	4.50	2,134.63	Medicare	30.95	
	2,153.98	PERS PSO Safety Sheriff 2.7	261.51	2,153.98	PORAC EE ONLY	735.30	
	2,153.98	RETIREE HEALTH	344.64	2,153.98	STATE DISABILITY INSURAN	21.54	
	2,153.98	STATE UNEMPLOYMENT IN	64.62	2,153.98	SURVIVORS BENEFIT-LEVEI	0.93	
	2,153.98	VSP VISION EE ONLY	12.73				1,516.80
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203 $/Hr: 42.7327**		**Check: REG**	
HR$	20.167	Comp Time Earned		10.000	Comp Time Off - DSA & PSO	406.90	
	66.750	PSO Utility Differential	114.10	66.750	Regular Earnings	2,852.44	
	3.250	Sick Leave - DSA & PSO	138.88				3,512.32
Add Pay	3,398.22	Holiday Pay	237.88				237.88
						Gross Pay	3,750.20
Pre Ded	3,750.20	CHOICE OOS FAMILY EE 20	163.91	3,750.20	PERS PSO Safety Sheriff 3 @	337.52	501.43
Tax	3,248.77	California Withholding-PIT	107.64	3,248.77	Federal Withholding	320.47	
	3,586.29	Medicare	52.00				480.11
Post Ded	3,750.20	Union Dues-MCPSOA	25.00				25.00
						Withholdings	1,006.54
						Net Pay	2,743.66

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203-01 $/Hr: 42.7327**		**Check: REG**	
Benefit	3,750.20	CHOICE OOS FAMILY ER 80	1,311.26	3,750.20	CSAC LIFE	2.80	
	3,750.20	DELTA DENTAL EE + FAMIL	105.00	3,750.20	EBS ADMIN FEE	4.50	
	3,586.29	Medicare	52.00	3,750.20	PERS PSO Safety Sheriff 3 @	770.89	
	3,750.20	RETIREE HEALTH	600.03	3,750.20	STATE DISABILITY INSURAN	37.50	
	3,750.20	STATE UNEMPLOYMENT IN	112.51	3,750.20	SURVIVORS BENEFIT-LEVEI	0.93	
	3,750.20	VSP VISION EE + FAMILY	33.57				3,030.99
RENNER, SHAINA ELIZAB		**Emp#: 0124**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	1,743.20	1,743.20
Add Pay	1,743.20	Education Pay-5%	87.16	1,743.20	Holiday Pay	122.02	209.18
						Gross Pay	1,952.38
Pre Ded	1,952.38	PERS PSO Safety Sheriff 2.7	234.29	1,952.38	PORAC EE + FAMILY	51.90	286.19
Tax	1,666.19	California Withholding-PIT	41.35	1,666.19	Federal Withholding	137.56	
	1,900.48	Medicare	27.56				206.47
Post Ded	1,952.38	CSAC EIA Supplemental Life I	6.00	1,952.38	Union Dues-MCPSOA	25.00	31.00
						Withholdings	523.66
						Net Pay	1,428.72
Benefit	1,952.38	CSAC LIFE	2.80	1,952.38	DELTA DENTAL EE + FAMIL	105.00	
	1,952.38	EBS ADMIN FEE	4.50	1,900.48	Medicare	27.56	
	1,952.38	PERS PSO Safety Sheriff 2.7	237.04	1,952.38	PORAC EE + FAMILY	1,972.20	
	1,952.38	RETIREE HEALTH	312.38	1,952.38	STATE DISABILITY INSURAN	19.52	
	1,952.38	STATE UNEMPLOYMENT IN	58.57	1,952.38	SURVIVORS BENEFIT-LEVEI	0.93	
	1,952.38	VSP VISION EE + FAMILY	33.57				2,774.07
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	14.000	Overtime Premium	497.86	24.000	PSO Night Differential	31.38	
	68.000	Regular Earnings	1,481.71	12.000	Sick Leave - DSA & PSO	261.48	2,272.43
Add Pay	1,743.19	Holiday Pay	122.02				122.02
						Gross Pay	2,394.45
Pre Ded	1,896.59	PERS PSO Safety Sheriff 2.7	227.59	2,394.45	PORAC EE + 1	40.58	268.17
Tax	2,126.28	California Withholding-PIT	44.60	2,126.28	Federal Withholding	185.77	
	2,353.87	Medicare	34.13				264.50
Post Ded	2,394.45	CSAC EIA Supplemental Life I	8.00	2,394.45	Union Dues-MCPSOA	25.00	33.00
						Withholdings	565.67
						Net Pay	1,828.78
Benefit	2,394.45	CSAC LIFE	2.80	2,394.45	DELTA DENTAL EE+ 1	66.00	
	2,394.45	EBS ADMIN FEE	4.50	2,353.87	Medicare	34.13	
	1,896.59	PERS PSO Safety Sheriff 2.7	230.26	2,394.45	PORAC EE + 1 - ER	1,541.85	
	1,896.59	RETIREE HEALTH	303.45	2,394.45	STATE DISABILITY INSURAN	23.94	
	2,394.45	STATE UNEMPLOYMENT IN	71.83	2,394.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,394.45	VSP VISION EE + 1	19.48				2,299.17
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	60.000	Comp Time Cashout	1,615.49	8.000	Comp Time Earned		
	68.000	Regular Earnings	1,634.72	12.000	Sick Leave - DSA & PSO	288.48	3,538.69
Add Pay	1,923.20	Bilingual Pay %	96.16	1,923.20	Holiday Pay	134.62	230.78
						Gross Pay	3,769.47
Pre Ded	2,153.98	PERS PSO Safety Sheriff 2.7	258.48	3,769.47	PORAC EE ONLY	19.35	277.83
Tax	3,491.64	California Withholding-PIT	240.99	3,491.64	Federal Withholding	578.86	
	3,750.12	Medicare	54.38				874.23
Post Ded	3,769.47	CSAC EIA Supplemental Life I	5.25	3,769.47	Union Dues-MCPSOA	25.00	30.25
						Withholdings	1,182.31
						Net Pay	2,587.16
Benefit	3,769.47	CSAC LIFE	2.08	3,769.47	DELTA DENTAL EE ONLY	38.00	
	3,769.47	EBS ADMIN FEE	4.50	3,750.12	Medicare	54.38	
	2,153.98	PERS PSO Safety Sheriff 2.7	261.51	3,769.47	PORAC EE ONLY	735.30	
	2,153.98	RETIREE HEALTH	344.64	3,769.47	STATE DISABILITY INSURAN	37.69	
	3,769.47	STATE UNEMPLOYMENT IN	113.08	3,769.47	SURVIVORS BENEFIT-LEVEI	0.93	
	3,769.47	VSP VISION EE ONLY	12.73				1,604.84
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	16.000	Overtime Premium	633.21	80.000	Regular Earnings	1,923.19	
	44.000	Training Pay - 5%	52.89				2,609.29
Add Pay	1,923.19	Holiday Pay	134.62				134.62
						Gross Pay	2,743.91
Pre Ded	2,110.70	PERS PSO Safety Sheriff 2.7	253.28				253.28
Tax	2,490.63	California Withholding-PIT	40.91	2,490.63	Federal Withholding	210.80	
	2,743.91	Medicare	39.79				291.50

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202-10 $/Hr: 24.0404**		**Check: REG**	
Post Ded	2,743.91	Union Dues-MCPSOA	25.00				25.00
						Withholdings	569.78
						Net Pay	2,174.13
Benefit	2,743.91	CSAC LIFE	2.80	2,743.91	EBS ADMIN FEE	4.50	
	2,743.91	Medicare	39.79	2,110.70	PERS PSO Safety Sheriff 2.7	256.26	
	2,110.70	RETIREE HEALTH	337.71	2,743.91	STATE DISABILITY INSURAN	27.44	
	2,743.91	STATE UNEMPLOYMENT IN	82.32	2,743.91	SURVIVORS BENEFIT-LEVEI	0.93	751.75
TOVAR, JESSICA		**Emp#: 2773**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	6.000	Comp Time Cashout	167.03	13.500	Regular Earnings	324.54	
	10.262	Vacation Payout - Term	246.70				738.27
Add Pay	571.24	Bilingual Pay %	28.56	324.54	Holiday Pay	22.72	51.28
						Gross Pay	789.55
Pre Ded	375.82	PERS PSO Safety Sheriff 2.7	45.10	789.55	PORAC EE + 1		45.10
Tax	744.45	California Withholding-PIT	4.22	744.45	Federal Withholding	45.64	
	789.55	Medicare	11.45				61.31
Post Ded	789.55	CSAC EIA Supplemental Life I		789.55	Union Dues-MCPSOA		
						Withholdings	106.41
						Net Pay	683.14
Benefit	789.55	CSAC LIFE		789.55	DELTA DENTAL EE ONLY		
	789.55	EBS ADMIN FEE		789.55	Medicare	11.45	
	375.82	PERS PSO Safety Sheriff 2.7	45.63	789.55	PORAC EE + 1 - ER		
	375.82	RETIREE HEALTH	60.13	789.55	STATE DISABILITY INSURAN	7.90	
	789.55	STATE UNEMPLOYMENT IN	23.69	789.55	SURVIVORS BENEFIT-LEVEI	0.93	
	789.55	VSP VISION EE ONLY					149.73
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	8.000	Overtime Premium	385.99	84.000	PSO Night Differential	140.30	
	80.000	Regular Earnings	2,226.94	36.000	Training Pay - 5%	50.11	2,803.34
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	2,959.23
Pre Ded	2,573.24	PERS PSO Safety Sheriff 3 @	231.59	2,959.23	PORAC EE + 1	40.58	272.17
Tax	2,687.06	California Withholding-PIT	136.55	2,687.06	Federal Withholding	365.44	
	2,918.65	Medicare	42.32				544.31
Post Ded	2,959.23	Union Dues-MCPSOA	25.00				25.00
						Withholdings	841.48
						Net Pay	2,117.75
Benefit	2,959.23	CSAC LIFE	2.80	2,959.23	DELTA DENTAL EE+ 1	66.00	
	2,959.23	EBS ADMIN FEE	4.50	2,918.65	Medicare	42.32	
	2,573.24	PERS PSO Safety Sheriff 3 @	528.96	2,959.23	PORAC EE + 1 - ER	1,541.85	
	2,573.24	RETIREE HEALTH	411.72	2,959.23	STATE DISABILITY INSURAN	29.59	
	2,959.23	STATE UNEMPLOYMENT IN	88.78	2,959.23	SURVIVORS BENEFIT-LEVEI	0.93	
	2,959.23	VSP VISION EE + 1	19.48				2,736.93
VEGA, RAE L		**Emp#: 6707**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	24.000	Comp Time Earned		7.000	Overtime Premium	328.53	
	72.000	PSO Night Differential	120.25	45.000	Regular Earnings	1,252.66	
	12.000	Sick Leave - DSA & PSO	334.04	23.000	Vacation Leave - DSA & PSO	640.24	2,675.72
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	2,831.61
Pre Ded	2,831.61	457-AIG Valic	150.00	2,503.08	PERS PSO Safety Sheriff 3 @	225.28	
	2,831.61	PORAC EE + 1	40.58				415.86
Tax	2,415.75	California Withholding-PIT	130.93	2,415.75	Federal Withholding	340.02	
	2,791.03	Medicare	40.47				511.42
Post Ded	2,831.61	Union Dues-MCPSOA	25.00				25.00
						Withholdings	952.28
						Net Pay	1,879.33
Benefit	2,503.08	AIG VALIC 401(A)	75.09	2,831.61	CSAC LIFE	2.80	
	2,831.61	DELTA DENTAL EE+ 1	66.00	2,831.61	EBS ADMIN FEE	4.50	
	2,791.03	Medicare	40.47	2,503.08	PERS PSO Safety Sheriff 3 @	514.53	
	2,831.61	PORAC EE + 1 - ER	1,541.85	2,503.08	RETIREE HEALTH	400.49	
	2,831.61	STATE DISABILITY INSURAN	28.32	2,831.61	STATE UNEMPLOYMENT IN	84.95	
	2,831.61	SURVIVORS BENEFIT-LEVEI	0.93	2,831.61	VSP VISION EE + 1	19.48	2,779.41
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	10.000	Comp Time Earned		80.000	Regular Earnings	2,226.93	2,226.93
Add Pay	2,226.93	Holiday Pay	155.89				155.89
						Gross Pay	2,382.82

COUNTY OF MONO - SHERIFF - Jail - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202-96**		**Hr: 27.8365** **Check: REG**	
Pre Ded	2,382.82	PERS PSO Safety Sheriff 3 @	214.45	2,382.82	PORAC EE + 1	40.58	255.03
Tax	2,127.79	California Withholding-PIT	77.35	2,127.79	Federal Withholding	208.13	
	2,342.24	Medicare	33.96				319.44
Post Ded	2,382.82	Union Dues-MCPSOA	25.00				25.00
						Withholdings	599.47
						Net Pay	1,783.35
Benefit	2,382.82	CSAC LIFE	2.80	2,382.82	DELTA DENTAL EE+ 1	66.00	
	2,382.82	EBS ADMIN FEE	4.50	2,342.24	Medicare	33.96	
	2,382.82	PERS PSO Safety Sheriff 3 @	489.81	2,382.82	PORAC EE + 1 - ER	1,541.85	
	2,382.82	RETIREE HEALTH	381.25	2,382.82	STATE DISABILITY INSURAN	23.83	
	2,382.82	STATE UNEMPLOYMENT IN	71.48	2,382.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.82	VSP VISION EE + 1	19.48				2,635.89
Division Totals - SHERIFF - Jail - cfrank							
HR$	251.000	Comp Time Cashout	7,815.07	181.167	Comp Time Earned		
	10.000	Comp Time Off - DSA & PSO	406.90	80.000	Overtime Premium	3,434.91	
	548.000	PSO Night Differential	863.35	146.750	PSO Utility Differential	221.95	
	1,425.250	Regular Earnings	37,073.46	12.000	Sick Leave	254.52	
	55.250	Sick Leave - DSA & PSO	1,491.74	239.000	Training Pay - 5%	303.85	
	31.000	Vacation Leave - DSA & PSO	832.47	10.262	Vacation Payout - Term	246.70	52,944.92
Add Pay	8,828.27	Bilingual Pay	466.43	2,494.44	Bilingual Pay %	124.72	
	1,922.47	Cell Phone	11.54	6,090.49	Education Pay-5%	304.53	
	34,715.95	Holiday Pay	2,430.11	5,856.25	Longevity Pay	340.21	3,677.54
						Gross Pay	56,622.46
Pre Ded	2,831.61	457-AIG Valic	150.00	8,507.15	457-FTJFundchoice	221.30	
	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1	25.00	
	1,558.24	CHOICE NORTH EE FAMILY	50.00	3,750.20	CHOICE OOS FAMILY EE 20	163.91	
	2,761.33	PERS PSO Safety Sheriff 3 @	248.52	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	17,296.22	PERS PSO Safety Sheriff 2.7	2,075.56	19,392.78	PERS PSO Safety Sheriff 3 @	1,745.34	
	21,286.81	PORAC EE + 1	243.48	12,334.90	PORAC EE + FAMILY	259.50	
	10,831.19	PORAC EE ONLY	58.05				5,565.27
Tax	51,057.19	California Withholding-PIT	2,378.18	51,057.19	Federal Withholding	6,288.12	
	55,822.52	Medicare	809.44				9,475.74
Post Ded	13,625.44	CSAC EIA Supplemental Life I	35.10	4,907.74	Other Wage Garnishment		
	50,947.01	Union Dues-MCPSOA	400.00				435.10
						Withholdings	15,476.11
						Net Pay	41,146.35
Benefit	2,503.08	AIG VALIC 401(A)	75.09	1,922.47	CHOICE NORTH EE+1 - ER	1,683.90	
	1,558.24	CHOICE NORTH EE+FAMILY	2,154.07	3,750.20	CHOICE OOS FAMILY ER 80	1,311.26	
	54,439.26	CSAC LIFE	45.44	17,643.34	DELTA DENTAL EE + FAMIL	840.00	
	14,371.82	DELTA DENTAL EE ONLY	76.00	22,431.27	DELTA DENTAL EE+ 1	462.00	
	54,439.26	EBS ADMIN FEE	81.00	5,293.92	FTJFUNDCHOICE 401(a)	158.82	
	55,822.52	Medicare	809.44	2,761.33	PERS PSO Safety Sheriff 3 @	486.38	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	17,296.22	PERS PSO Safety Sheriff 2.7	2,099.93	
	19,392.78	PERS PSO Safety Sheriff 3 @	3,986.37	21,286.81	PORAC EE + 1 - ER	9,251.10	
	12,334.90	PORAC EE + FAMILY	9,861.00	13,582.27	PORAC EE ONLY	2,167.90	
	42,931.04	RETIREE HEALTH	6,868.96	56,622.46	STATE DISABILITY INSURAN	566.22	
	56,622.46	STATE UNEMPLOYMENT IN	1,698.68	54,439.26	SURVIVORS BENEFIT-LEVEI	17.67	
	22,431.27	VSP VISION EE + 1	136.36	17,643.34	VSP VISION EE + FAMILY	268.56	
	14,371.82	VSP VISION EE ONLY	25.46				45,505.16

Active Employees:	**55**	**Employees Paid:**	**20**	**Active Unpaid:**	**35**
Full-time Paid:	**19**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (20):**	**56,622.46**	**All Payments (20):**	**56,622.46**
Regular (20):	**56,622.46**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	26.500	Comp Time Earned		14.000	On Call - DSA Scheduled CTE		
	80.000	Regular Earnings	3,844.60				3,844.60
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.27				1,044.97
						Gross Pay	4,889.57
Pre Ded	4,889.57	PERS Safety Sheriff DSA 3 @	586.75	4,889.57	PORAC EE + FAMILY	51.90	
	3,844.60	VantageCare EE	38.45				677.10
Tax	4,212.47	California Withholding-PIT	111.89	4,212.47	Federal Withholding	267.88	
	4,799.22	Medicare	69.59				449.36
Post Ded	4,889.57	CLEA-LTD DSA	12.25	4,889.57	Union Dues-DSA	80.00	92.25
						Withholdings	1,218.71
						Net Pay	3,670.86
Benefit	4,889.57	CSAC LIFE	2.80	4,889.57	DELTA DENTAL EE + FAMIL\	105.00	
	4,889.57	EBS ADMIN FEE	4.50	4,799.22	Medicare	69.59	
	4,889.57	PERS Safety Sheriff DSA 3 @	858.41	4,889.57	PORAC EE + FAMILY	1,972.20	
	4,889.57	RETIREE HEALTH	782.33	4,889.57	STATE UNEMPLOYMENT IN\	146.69	
	4,889.57	SURVIVORS BENEFIT-LEVEI	0.93	4,889.57	VSP VISION EE + FAMILY	33.57	
	4,889.57	VantageCare ER 1%	33.16				4,009.18
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	80.000	Regular Earnings	5,634.00				5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1	25.00	
	5,634.00	DCA/FSA Admin Fee 125 Plar	0.75	5,634.00	Flexible Spending Account 12\	100.00	
	5,634.00	PERS Safety Sheriff 3@50	507.06				1,232.81
Tax	4,401.19	California Withholding-PIT	201.70	4,401.19	Federal Withholding	549.84	
	5,508.25	Medicare	79.87				831.41
Post Ded	5,634.00	Snowcreek Athletic Club	32.50				32.50
						Withholdings	2,096.72
						Net Pay	3,537.28
Benefit	5,634.00	CHOICE NORTH EE+1 - ER	1,683.90	5,634.00	CSAC LIFE-DEPT HEAD	21.02	
	5,634.00	DELTA DENTAL EE+ 1	66.00	5,634.00	EBS ADMIN FEE	4.50	
	5,634.00	FTJFUNDCHOICE 401(a)	169.02	5,508.25	Medicare	79.87	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	5,634.00	RETIREE HEALTH	901.44	
	5,634.00	STATE UNEMPLOYMENT IN\	169.02	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	
	5,634.00	Snowcreek Athletic Club	12.50	5,634.00	VSP VISION EE + 1	19.48	4,285.81
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	4.750	Comp Time Earned		7.000	Comp Time Off - DSA & PSO	263.15	
	7.500	Overtime Premium	484.24	73.000	Regular Earnings	2,744.24	3,491.63
Add Pay	3,007.39	Education Pay-5%	225.55	3,007.39	Holiday Pay	210.52	436.07
						Gross Pay	3,927.70
Pre Ded	3,927.70	457-FTJFundchoice	117.83	3,443.46	PERS Safety Sheriff DSA 3 @	413.22	
	3,007.39	VantageCare EE	30.07				561.12
Tax	3,366.58	California Withholding-PIT	206.06	3,366.58	Federal Withholding	514.94	
	3,897.63	Medicare	56.52				777.52
Post Ded	3,927.70	CLEA-LTD DSA	12.25	3,927.70	Double Eagle Resort-SPA	15.50	
	3,927.70	Union Dues-DSA	80.00				107.75
						Withholdings	1,446.39
						Net Pay	2,481.31
Benefit	3,927.70	CSAC LIFE	2.80	3,927.70	DELTA DENTAL EE + FAMIL\	105.00	
	3,927.70	Double Eagle Resort-SPA	12.50	3,927.70	EBS ADMIN FEE	4.50	
	3,897.63	Medicare	56.52	3,443.46	PERS Safety Sheriff DSA 3 @	604.53	
	3,443.46	RETIREE HEALTH	550.95	3,927.70	STATE UNEMPLOYMENT IN\	117.83	
	3,927.70	SURVIVORS BENEFIT-LEVEI	0.93	3,927.70	VSP VISION EE + FAMILY	33.57	
	3,443.46	VantageCare ER 3%	99.47				1,588.60
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	4.500	Overtime Premium	309.57	80.000	Regular Earnings	3,007.39	3,316.96
Add Pay	3,007.39	Education Pay 15%	451.11	3,007.39	Holiday Pay	210.52	661.63
						Gross Pay	3,978.59
Pre Ded	3,978.59	457-FTJFundchoice		3,669.02	PERS Safety Sheriff-DSA 3 @	440.28	
	3,978.59	PORAC EE + FAMILY	51.90	3,007.39	VantageCare EE	30.07	522.25
Tax	3,456.34	California Withholding-PIT	79.70	3,456.34	Federal Withholding	270.61	
	3,896.62	Medicare	56.50				406.81
						Withholdings	929.06
						Net Pay	3,049.53

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$$Hr: 37.5923**		**Check: REG**	
Benefit	3,978.59	CSAC LIFE	2.80	3,978.59	DELTA DENTAL EE + FAMIL\	105.00	
	3,978.59	EBS ADMIN FEE	4.50	3,896.62	Medicare	56.50	
	3,669.02	PERS Safety Sheriff-DSA 3 @	536.19	3,978.59	PORAC EE + FAMILY	1,972.20	
	3,669.02	RETIREE HEALTH	587.04	3,978.59	STATE UNEMPLOYMENT IN\	119.36	
	3,978.59	SURVIVORS BENEFIT-LEVEI	0.93	3,978.59	VSP VISION EE + FAMILY	33.57	
	3,669.02	VantageCare ER 3%	99.47				3,517.56
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	4.000	Comp Time Earned		68.000	Regular Earnings	2,818.32	
	12.000	Sick Leave - DSA & PSO	497.35				3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	457-FTJFundchoice	297.08	3,713.55	PERS Safety Sheriff DSA 3 @	445.63	
	3,315.67	VantageCare EE	33.16				775.87
Tax	2,937.68	California Withholding-PIT	87.11	2,937.68	Federal Withholding	283.14	
	3,680.39	Medicare	53.37				423.62
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,291.74
						Net Pay	2,421.81
Benefit	3,713.55	CSAC LIFE	2.80	3,713.55	DELTA DENTAL EE + FAMIL\	105.00	
	3,713.55	EBS ADMIN FEE	4.50	3,680.39	Medicare	53.37	
	3,713.55	PERS Safety Sheriff DSA 3 @	651.95	3,713.55	RETIREE HEALTH	594.17	
	3,713.55	STATE UNEMPLOYMENT IN\	111.41	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	
	3,713.55	VSP VISION EE + FAMILY	33.57	3,713.55	VantageCare ER 3%	99.47	1,657.17
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	3,315.68	3,315.68
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	3,315.68	Longevity Pay	254.94				901.50
						Gross Pay	4,217.18
Pre Ded	4,217.18	Cancer Insurance - 125 Plan	12.13	4,217.18	Heart/Stroke Insurance Policy	8.98	
	4,217.18	PERS Safety Sheriff DSA 3 @	506.06	4,217.18	PORAC EE ONLY	19.35	
	3,315.68	VantageCare EE	33.16				579.68
Tax	3,637.50	California Withholding-PIT	233.78	3,637.50	Federal Withholding	576.48	
	4,143.56	Medicare	60.08				870.34
Post Ded	4,217.18	CLEA-LTD DSA	12.25	4,217.18	Union Dues-DSA	80.00	92.25
						Withholdings	1,542.27
						Net Pay	2,674.91
Benefit	4,217.18	CSAC LIFE	2.08	4,217.18	DELTA DENTAL EE ONLY	38.00	
	4,217.18	EBS ADMIN FEE	4.50	4,143.56	Medicare	60.08	
	4,217.18	PERS Safety Sheriff DSA 3 @	740.37	4,217.18	PORAC EE ONLY	735.30	
	4,217.18	RETIREE HEALTH	674.75	4,217.18	STATE UNEMPLOYMENT IN\	126.52	
	4,217.18	SURVIVORS BENEFIT-LEVEI	0.93	4,217.18	VSP VISION EE ONLY	12.73	
	4,217.18	VantageCare ER 1%	33.16				2,428.42
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	20.000	Comp Time Cashout	1,011.28	9.000	Comp Time Earned		
	7.750	Overtime Premium	587.81	79.000	Regular Earnings	3,274.23	
	1.000	Vacation Leave	41.45				4,914.77
Add Pay	3,315.68	Education Pay 15%	497.35	3,315.68	Holiday Pay	232.10	729.45
						Gross Pay	5,644.22
Pre Ded	5,644.22	DCA/FSA Admin Fee 125 Plar	0.75	5,644.22	Flexible Spending Account 12\	41.67	
	4,045.13	PERS Safety Sheriff-DSA 3 @	485.42	5,644.22	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				612.90
Tax	5,031.32	California Withholding-PIT	133.89	5,031.32	Federal Withholding	160.53	
	5,516.74	Medicare	79.99				374.41
Post Ded	5,644.22	CLEA-LTD DSA	12.25	5,644.22	CSAC EIA Supplemental Life I	10.00	
	5,644.22	Double Eagle Resort-SPA	15.50	5,644.22	MassMutual 457 ROTH-After T	564.42	
	5,644.22	Union Dues-DSA	80.00				682.17
						Withholdings	1,669.48
						Net Pay	3,974.74
Benefit	5,644.22	CSAC LIFE	2.08	5,644.22	DELTA DENTAL EE ONLY	38.00	
	5,644.22	Double Eagle Resort-SPA	12.50	5,644.22	EBS ADMIN FEE	4.50	
	5,516.74	Medicare	79.99	4,045.13	PERS Safety Sheriff-DSA 3 @	591.16	
	5,644.22	PORAC EE + FAMILY	1,972.20	4,045.13	RETIREE HEALTH	647.22	
	5,644.22	SURVIVORS BENEFIT-LEVEI	0.93	5,644.22	VSP VISION EE ONLY	12.73	
	4,045.13	VantageCare ER 3%	99.47				3,460.78

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116 $/Hr: 35.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120 $/Hr: 45.7788**		**Check: REG**	
HR$	10.500	Overtime Premium	861.62	80.000	Regular Earnings	3,662.33	4,523.95
Add Pay	3,662.33	Education Pay-12.5%	457.79	3,662.33	Holiday Pay	256.36	714.15
						Gross Pay	5,238.10
Pre Ded	4,376.48	PERS Safety Sheriff DSA 3 @	525.18	5,238.10	PORAC EE + FAMILY	51.90	
	3,662.33	VantageCare EE	36.62				613.70
Tax	4,624.40	California Withholding-PIT	177.08	4,624.40	Federal Withholding	496.14	
	5,149.58	Medicare	74.67				747.89
Post Ded	5,238.10	CLEA-LTD DSA	12.25	5,238.10	Union Dues-DSA	80.00	92.25
						Withholdings	1,453.84
						Net Pay	3,784.26
Benefit	5,238.10	CSAC LIFE	2.80	5,238.10	DELTA DENTAL EE + FAMIL\	105.00	
	5,238.10	EBS ADMIN FEE	4.50	5,149.58	Medicare	74.67	
	4,376.48	PERS Safety Sheriff DSA 3 @	768.33	5,238.10	PORAC EE + FAMILY	1,972.20	
	4,376.48	RETIREE HEALTH	700.24	5,238.10	STATE UNEMPLOYMENT IN\	157.14	
	5,238.10	SURVIVORS BENEFIT-LEVEI	0.93	5,238.10	VSP VISION EE + FAMILY	33.57	
	4,376.48	VantageCare ER 3%	99.47				3,918.85
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	22.500	Comp Time Earned		13.250	Overtime Premium	1,011.14	
	80.000	Regular Earnings	3,315.68				4,326.82
Add Pay	3,315.68	Bilingual Pay %	107.76	3,315.68	Education Pay-12.5%	414.46	
	3,315.68	Holiday Pay	232.10				754.32
						Gross Pay	5,081.14
Pre Ded	5,081.14	457-FTJFundchoice	350.00	4,070.00	PERS Safety Sheriff DSA 3 @	488.40	
	5,081.14	PORAC EE + FAMILY	51.90	3,315.68	VantageCare EE	33.16	923.46
Tax	4,157.68	California Withholding-PIT	140.83	4,157.68	Federal Withholding	427.73	
	4,996.08	Medicare	72.44				641.00
Post Ded	5,081.14	CLEA-LTD DSA	12.25	5,081.14	Union Dues-DSA	80.00	92.25
						Withholdings	1,656.71
						Net Pay	3,424.43
Benefit	5,081.14	CSAC LIFE	2.80	5,081.14	DELTA DENTAL EE + FAMIL\	105.00	
	5,081.14	EBS ADMIN FEE	4.50	4,996.08	Medicare	72.44	
	4,070.00	PERS Safety Sheriff DSA 3 @	714.53	5,081.14	PORAC EE + FAMILY	1,972.20	
	4,070.00	RETIREE HEALTH	651.20	5,081.14	STATE UNEMPLOYMENT IN\	152.43	
	5,081.14	SURVIVORS BENEFIT-LEVEI	0.93	5,081.14	VSP VISION EE + FAMILY	33.57	
	4,070.00	VantageCare ER 3%	99.47				3,809.07
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500 $/Hr: 29.2904**		**Check: REG**	
HR$	40.000	Regular Earnings	1,171.60	40.000	Vacation Leave	1,171.60	2,343.20
						Gross Pay	2,343.20
Pre Ded	2,343.20	CHOICE NORTH EE FAMILY	50.00	2,343.20	DCA/FSA Admin Fee 125 Plar	0.75	
	2,343.20	Flexible Spending Account 12\	50.00	2,343.20	PERS Miscellaneous 2.5 @ 5\	187.46	288.21
Tax	2,054.99	California Withholding-PIT	41.46	2,054.99	Federal Withholding	177.21	
	2,242.45	Medicare	32.52				251.19
Post Ded	2,343.20	Union Dues-Local 39 IUOE	24.90				24.90
						Withholdings	564.30
						Net Pay	1,778.90
Benefit	2,343.20	CHOICE NORTH EE+FAMILY	2,154.07	2,343.20	CSAC LIFE	2.80	
	2,343.20	DELTA DENTAL EE + FAMIL\	105.00	2,343.20	EBS ADMIN FEE	4.50	
	2,242.45	Medicare	32.52	2,343.20	PERS Miscellaneous 2.5 @ 5\	251.47	
	2,343.20	RETIREE HEALTH	374.91	2,343.20	STATE DISABILITY INSURAN	23.43	
	2,343.20	STATE UNEMPLOYMENT IN\	70.30	2,343.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,343.20	VSP VISION EE + FAMILY	33.57				3,053.50
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	40.000	Bereavment Leave	1,657.84	36.000	Regular Earnings	1,492.05	
	4.000	Sick Leave - DSA & PSO	165.78				3,315.67
Add Pay	3,398.56	Education Pay 15%	509.78	3,315.67	Holiday Pay	232.10	
	3,315.67	Longevity Pay	82.89				824.77
						Gross Pay	4,140.44
Pre Ded	4,140.44	457-FTJFundchoice	124.21	4,140.44	PERS Safety Sheriff DSA 3 @	496.85	
	4,140.44	PORAC EE + FAMILY	51.90	3,315.67	VantageCare EE	33.16	706.12
Tax	3,434.32	California Withholding-PIT	87.90	3,434.32	Federal Withholding	305.35	
	4,055.38	Medicare	58.80				452.05

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122-09**	**$/Hr: 41.4462**	**Check: REG**	
Post Ded	4,140.44	CLEA-LTD DSA	12.25	4,140.44	Union Dues-DSA	80.00	92.25
						Withholdings	1,250.42
						Net Pay	2,890.02
Benefit	4,140.44	CSAC LIFE	2.80	4,140.44	DELTA DENTAL EE + FAMIL	105.00	
	4,140.44	EBS ADMIN FEE	4.50	4,055.38	Medicare	58.80	
	4,140.44	PERS Safety Sheriff DSA 3 @	726.90	4,140.44	PORAC EE + FAMILY	1,972.20	
	4,140.44	RETIREE HEALTH	662.47	4,140.44	STATE UNEMPLOYMENT IN	124.21	
	4,140.44	SURVIVORS BENEFIT-LEVEI	0.93	4,140.44	VSP VISION EE + FAMILY	33.57	
	4,140.44	VantageCare ER 3%	99.47				3,790.85
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120**	**$/Hr: 48.0577**	**Check: REG**	
HR$	48.000	Regular Earnings	2,306.76	24.000	Sick Leave - DSA & PSO	1,153.38	
	8.000	Vacation Leave	384.46				3,844.60
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.61				1,045.31
						Gross Pay	4,889.91
Pre Ded	4,889.91	457-MassMutual	120.35	4,889.91	PERS Safety Sheriff DSA 3 @	586.79	
	4,889.91	PORAC EE + FAMILY	51.90	3,844.60	VantageCare EE	38.45	797.49
Tax	4,092.42	California Withholding-PIT	174.53	4,092.42	Federal Withholding	481.91	
	4,799.56	Medicare	69.59				726.03
Post Ded	4,889.91	CLEA-LTD DSA	12.25	4,889.91	MassMutual Loan Payment	160.83	
	4,889.91	Union Dues-DSA	80.00	4,889.91	Wage Garnishment-FTB	35.00	288.08
						Withholdings	1,811.60
						Net Pay	3,078.31
Benefit	4,889.91	CSAC LIFE	2.80	4,889.91	DELTA DENTAL EE + FAMIL	105.00	
	4,889.91	EBS ADMIN FEE	4.50	4,799.56	Medicare	69.59	
	4,889.91	PERS Safety Sheriff DSA 3 @	858.47	4,889.91	PORAC EE + FAMILY	1,972.20	
	4,889.91	RETIREE HEALTH	782.39	4,889.91	STATE UNEMPLOYMENT IN	146.70	
	4,889.91	SURVIVORS BENEFIT-LEVEI	0.93	4,889.91	VSP VISION EE + FAMILY	33.57	
	4,889.91	VantageCare ER 1%	33.16				4,009.31
PELICHOWSKI, JASON AI		**Emp#: 0759**		**Assn#: 440-SHF-122**	**$/Hr: 39.4731**	**Check: REG**	
HR$	26.000	Comp Time Earned		24.000	Comp Time Off - DSA & PSO	947.36	
	4.000	Overtime Premium	253.42	56.000	Regular Earnings	2,210.50	3,411.28
Add Pay	3,157.86	Holiday Pay	221.05				221.05
						Gross Pay	3,632.33
Pre Ded	3,632.33	457-FTJFundchoice	108.97	3,378.91	PERS Safety Sheriff DSA 3 @	405.47	
	3,632.33	PORAC EE + 1	40.58	3,157.86	VantageCare EE	31.58	586.60
Tax	3,045.73	California Withholding-PIT	94.24	3,045.73	Federal Withholding	296.10	
	3,560.17	Medicare	51.62				441.96
Post Ded	3,632.33	CLEA-LTD DSA	12.25	3,632.33	Double Eagle Resort-SPA	15.50	
	3,632.33	Union Dues-DSA	80.00				107.75
						Withholdings	1,136.31
						Net Pay	2,496.02
Benefit	3,632.33	CSAC LIFE	2.08	3,632.33	DELTA DENTAL EE ONLY	38.00	
	3,632.33	Double Eagle Resort-SPA	12.50	3,632.33	EBS ADMIN FEE	4.50	
	3,560.17	Medicare	51.62	3,378.91	PERS Safety Sheriff DSA 3 @	593.20	
	3,632.33	PORAC EE + 1 - ER	1,541.85	3,378.91	RETIREE HEALTH	540.63	
	3,632.33	STATE UNEMPLOYMENT IN	108.97	3,632.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,632.33	VSP VISION EE ONLY	12.73	3,378.91	VantageCare ER 3%	99.47	3,006.48
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	10.000	Comp Time Earned		30.500	Overtime Premium	2,028.88	
	80.000	Regular Earnings	3,315.67				5,344.55
Add Pay	3,315.67	Holiday Pay	232.10				232.10
						Gross Pay	5,576.65
Pre Ded	3,547.77	PERS Safety Sheriff DSA 3 @	425.73	5,576.65	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				510.79
Tax	5,065.86	California Withholding-PIT	229.06	5,065.86	Federal Withholding	661.80	
	5,491.59	Medicare	79.63				970.49
Post Ded	5,576.65	CLEA-LTD DSA	12.25	5,576.65	Union Dues-DSA	80.00	92.25
						Withholdings	1,573.53
						Net Pay	4,003.12

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122-$0**	**Hr: 41.4462**	**Check: REG**	
Benefit	5,576.65	CSAC LIFE	2.80	5,576.65	DELTA DENTAL EE + FAMIL\	105.00	
	5,576.65	EBS ADMIN FEE	4.50	5,491.59	Medicare	79.63	
	3,547.77	PERS Safety Sheriff DSA 3 @	622.85	5,576.65	PORAC EE + FAMILY	1,972.20	
	3,547.77	RETIREE HEALTH	567.64	5,576.65	STATE UNEMPLOYMENT IN\	167.30	
	5,576.65	SURVIVORS BENEFIT-LEVEI	0.93	5,576.65	VSP VISION EE + FAMILY	33.57	
	3,547.77	VantageCare ER 3%	99.47				3,655.89
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	0.500	Comp Time Earned		33.500	Overtime Premium	2,488.78	
	80.000	Regular Earnings	3,315.68				5,804.46
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	646.56
						Gross Pay	6,451.02
Pre Ded	3,962.24	PERS Safety Sheriff DSA 3 @	475.47	6,451.02	PORAC EE + FAMILY	51.90	
	3,315.68	VantageCare EE	33.16				560.53
Tax	5,890.49	California Withholding-PIT	313.42	5,890.49	Federal Withholding	843.22	
	6,365.96	Medicare	92.31				1,248.95
Post Ded	6,451.02	CLEA-LTD DSA	12.25	6,451.02	CSAC EIA Supplemental Life I	5.00	
	6,451.02	Union Dues-DSA	80.00				97.25
						Withholdings	1,906.73
						Net Pay	4,544.29
Benefit	6,451.02	CSAC LIFE	2.80	6,451.02	DELTA DENTAL EE + FAMIL\	105.00	
	6,451.02	EBS ADMIN FEE	4.50	6,365.96	Medicare	92.31	
	3,962.24	PERS Safety Sheriff DSA 3 @	695.61	6,451.02	PORAC EE + FAMILY	1,972.20	
	3,962.24	RETIREE HEALTH	633.96	6,451.02	STATE UNEMPLOYMENT IN\	193.53	
	6,451.02	SURVIVORS BENEFIT-LEVEI	0.93	6,451.02	VSP VISION EE + FAMILY	33.57	
	3,962.24	VantageCare ER 3%	99.47				3,833.88
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499 $/Hr: 27.8957**		**Check: REG**	
HR$	18.000	Overtime Premium	753.19	80.000	Regular Earnings	2,231.68	2,984.87
						Gross Pay	2,984.87
Pre Ded	2,984.87	457-FTJFundchoice	208.94	2,984.87	DCA/FSA Admin Fee 125 Plar	0.75	
	2,984.87	Flexible Spending Account 12\	62.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	411.67
Tax	2,573.20	California Withholding-PIT	39.72	2,573.20	Federal Withholding	202.01	
	2,921.62	Medicare	42.36				284.09
Post Ded	2,984.87	Union Dues-Local 39 IUOE	24.20				24.20
						Withholdings	719.96
						Net Pay	2,264.91
Benefit	2,984.87	CSAC LIFE	2.08	2,984.87	EBS ADMIN FEE	4.50	
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,921.62	Medicare	42.36	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,984.87	STATE DISABILITY INSURAN	29.85	2,984.87	STATE UNEMPLOYMENT IN\	89.55	
	2,984.87	SURVIVORS BENEFIT-LEVEI	0.93				832.79
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	7.000	Overtime Premium	541.80	79.500	Regular Earnings	3,294.95	
	0.500	Vacation Leave - DSA & PSO	20.72				3,857.47
Add Pay	3,315.67	Education Pay-12.5%	414.46	3,315.67	Holiday Pay	232.10	
	3,315.67	Investigator Pay	165.78				812.34
						Gross Pay	4,669.81
Pre Ded	4,128.01	PERS Safety Sheriff-DSA 3 @	495.36	4,669.81	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				580.42
Tax	4,089.39	California Withholding-PIT	139.65	4,089.39	Federal Withholding	446.97	
	4,584.75	Medicare	66.48				653.10
Post Ded	4,669.81	AFLAC-DSA Only	83.74	4,669.81	CLEA-LTD DSA	12.25	
	4,669.81	Union Dues-DSA	80.00				175.99
						Withholdings	1,409.51
						Net Pay	3,260.30
Benefit	4,669.81	CSAC LIFE	2.80	4,669.81	DELTA DENTAL EE + FAMIL\	105.00	
	4,669.81	EBS ADMIN FEE	4.50	4,584.75	Medicare	66.48	
	4,128.01	PERS Safety Sheriff-DSA 3 @	603.27	4,669.81	PORAC EE + FAMILY	1,972.20	
	4,128.01	RETIREE HEALTH	660.48	4,669.81	STATE UNEMPLOYMENT IN\	140.09	
	4,669.81	SURVIVORS BENEFIT-LEVEI	0.93	4,669.81	VSP VISION EE + FAMILY	33.57	
	4,128.01	VantageCare ER 3%	99.47				3,688.79
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	1.000	Comp Time Off - DSA & PSO	41.45	79.000	Regular Earnings	3,274.28	3,315.73
Add Pay	3,315.73	Education Pay-12.5%	414.47	3,315.73	Holiday Pay	232.10	646.57
						Gross Pay	3,962.30

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122-02**	**Hr: 41.4462**	**Check: REG**	
Pre Ded	3,962.30	PERS Safety Sheriff DSA 3 @	475.48	3,962.30	PORAC EE ONLY	19.35	
	3,315.73	VantageCare EE	33.16				527.99
Tax	3,434.31	California Withholding-PIT	119.88	3,434.31	Federal Withholding	342.73	
	3,909.79	Medicare	56.69				519.30
Post Ded	3,962.30	CLEA-LTD DSA	12.25	3,962.30	Snowcreek Athletic Club	32.50	
	3,962.30	Union Dues-DSA	80.00				124.75
						Withholdings	1,172.04
						Net Pay	2,790.26
Benefit	3,962.30	CSAC LIFE	2.80	3,962.30	DELTA DENTAL EE ONLY	38.00	
	3,962.30	EBS ADMIN FEE	4.50	3,909.79	Medicare	56.69	
	3,962.30	PERS Safety Sheriff DSA 3 @	695.62	3,962.30	PORAC EE ONLY	735.30	
	3,962.30	RETIREE HEALTH	633.97	3,962.30	STATE UNEMPLOYMENT IN	118.87	
	3,962.30	SURVIVORS BENEFIT-LEVEI	0.93	3,962.30	Snowcreek Athletic Club	12.50	
	3,962.30	VSP VISION EE ONLY	12.73	3,962.30	VantageCare ER 3%	99.47	2,411.38
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	56.000	4850 Work Comp Pay	2,320.97	24.000	Comp Time Off - DSA & PSO	994.70	
		Regular Earnings					3,315.67
Add Pay	3,315.67	Bilingual Pay %	107.76	3,315.67	Education Pay 15%	497.35	
	3,315.67	Holiday Pay	232.10				837.21
						Gross Pay	4,152.88
Pre Ded	4,152.88	DCA/FSA Admin Fee 125 Plar	0.75	4,152.88	Dependent Care Account 125	20.83	
	4,152.88	Flexible Spending Account 12	12.50	4,152.88	PERS Safety Sheriff-DSA 3 @	498.35	
	4,152.88	PORAC EE + FAMILY	51.90	3,315.67	VantageCare EE	33.16	617.49
Tax	1,214.42	California Withholding-PIT		1,214.42	Federal Withholding	13.75	
	4,033.74	Medicare	58.49				72.24
Post Ded	4,152.88	CLEA-LTD DSA	12.25	4,152.88	MassMutual 457 ROTH-After T	480.77	
	4,152.88	MassMutual Loan Payment	101.22	4,152.88	Union Dues-DSA	80.00	674.24
						Withholdings	1,363.97
						Net Pay	2,788.91
Benefit	4,152.88	CSAC LIFE	2.80	4,152.88	DELTA DENTAL EE + FAMIL	105.00	
	4,152.88	EBS ADMIN FEE	4.50	4,033.74	Medicare	58.49	
	4,152.88	PERS Safety Sheriff-DSA 3 @	606.90	4,152.88	PORAC EE + FAMILY	1,972.20	
	4,152.88	RETIREE HEALTH	664.46	4,152.88	STATE UNEMPLOYMENT IN	124.59	
	4,152.88	SURVIVORS BENEFIT-LEVEI	0.93	4,152.88	VSP VISION EE + FAMILY	33.57	
	4,152.88	VantageCare ER 3%	99.47				3,672.91
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	15.000	Comp Time Earned		72.000	Regular Earnings	2,984.10	
	8.000	Sick Leave - DSA & PSO	331.57				3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	457-FTJFundchoice	103.85	3,713.55	PERS Safety Sheriff-DSA 3 @	445.63	
	3,713.55	PORAC EE + FAMILY	51.90	3,315.67	VantageCare EE	33.16	634.54
Tax	3,079.01	California Withholding-PIT	64.44	3,079.01	Federal Withholding	262.71	
	3,628.49	Medicare	52.61				379.76
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	CSAC EIA Supplemental Life I	25.00	
	3,713.55	Union Dues-DSA	80.00				117.25
						Withholdings	1,131.55
						Net Pay	2,582.00
Benefit	3,713.55	CSAC LIFE	2.80	3,713.55	DELTA DENTAL EE + FAMIL	105.00	
	3,713.55	EBS ADMIN FEE	4.50	3,628.49	Medicare	52.61	
	3,713.55	PERS Safety Sheriff-DSA 3 @	542.70	3,713.55	PORAC EE + FAMILY	1,972.20	
	3,713.55	RETIREE HEALTH	594.17	3,713.55	STATE UNEMPLOYMENT IN	111.41	
	3,713.55	SURVIVORS BENEFIT-LEVEI	0.93	3,713.55	VSP VISION EE + FAMILY	33.57	
	3,713.55	VantageCare ER 3%	99.47				3,519.36
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112 $/Hr: 63.3923**		**Check: REG**	
HR$	72.000	Regular Earnings	4,564.26	8.000	Sick Leave - DSA & PSO	507.14	5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1	25.00	
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				995.88
Tax	4,113.98	California Withholding-PIT	176.43	4,113.98	Federal Withholding	486.65	
	5,084.86	Medicare	73.73				736.81
Post Ded	5,109.86	CLEA-LTD DSA	12.25	5,109.86	Union Dues-DSA	25.00	37.25
						Withholdings	1,769.94
						Net Pay	3,339.92

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112-01**	**Hr: 63.3923**	**Check: REG**	
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	
	5,109.86	CSAC LIFE-DEPT HEAD	21.02	5,109.86	DELTA DENTAL EE+ 1	66.00	
	5,109.86	EBS ADMIN FEE	4.50	5,084.86	Medicare	73.73	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT IN	153.30	5,109.86	SURVIVORS BENEFIT-LEVE	0.93	
	5,109.86	VSP VISION EE + 1	19.48				3,394.75
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,315.67	3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	PERS Safety Sheriff-DSA 3 @	445.63	3,713.55	PORAC EE + FAMILY	51.90	
	3,315.67	VantageCare EE	33.16				530.69
Tax	3,182.86	California Withholding-PIT	71.30	3,182.86	Federal Withholding	275.17	
	3,628.49	Medicare	52.61				399.08
Post Ded	3,713.55	CLEA-LTD DSA	12.25	3,713.55	Union Dues-DSA	80.00	92.25
						Withholdings	1,022.02
						Net Pay	2,691.53
Benefit	3,713.55	CSAC LIFE	2.80	3,713.55	DELTA DENTAL EE + FAMIL	105.00	
	3,713.55	EBS ADMIN FEE	4.50	3,628.49	Medicare	52.61	
	3,713.55	PERS Safety Sheriff-DSA 3 @	542.70	3,713.55	PORAC EE + FAMILY	1,972.20	
	3,713.55	RETIREE HEALTH	594.17	3,713.55	STATE UNEMPLOYMENT IN	111.41	
	3,713.55	SURVIVORS BENEFIT-LEVE	0.93	3,713.55	VSP VISION EE + FAMILY	33.57	
	3,713.55	VantageCare ER 3%	99.47				3,519.36

COUNTY OF MONO - SHERIFF - Sheriff - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Sheriff - cfrank							
HR$	56.000	4850 Work Comp Pay	2,320.97	40.000	Bereavment Leave	1,657.84	
	20.000	Comp Time Cashout	1,011.28	125.250	Comp Time Earned		
	56.000	Comp Time Off - DSA & PSO	2,246.66	14.000	On Call - DSA Scheduled CTE		
	136.500	Overtime Premium	9,320.45	1,502.500	Regular Earnings	65,093.67	
	56.000	Sick Leave - DSA & PSO	2,655.22	49.000	Vacation Leave	1,597.51	
	0.500	Vacation Leave - DSA & PSO	20.72				85,924.32
Add Pay	6,631.35	Bilingual Pay %	215.52	13,037.30	Education Pay 15%	1,955.59	
	27,929.97	Education Pay-12.5%	3,491.26	12,954.40	Education Pay-5%	722.89	
	60,312.31	Holiday Pay	4,221.89	3,315.67	Investigator Pay	165.78	
	14,320.55	Longevity Pay	928.71	5,071.40	Uniform Allowance-Monthly	38.46	11,740.10
						Gross Pay	97,664.42
Pre Ded	5,109.86	457-AIG Valic	153.30	36,806.17	457-FTJFundchoice	1,910.88	
	4,889.91	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1	25.00	
	2,343.20	CHOICE NORTH EE FAMILY	50.00	5,109.86	CHOICE SOUTH EE + 1	25.00	
	4,217.18	Cancer Insurance - 125 Plan	12.13	20,759.17	DCA/FSA Admin Fee 125 Plar	3.75	
	4,152.88	Dependent Care Account 125	20.83	20,759.17	Flexible Spending Account 12	266.67	
	4,217.18	Heart/Stroke Insurance Policy	8.98	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,343.20	PERS Miscellaneous 2.5 @ 5	187.46	5,634.00	PERS Safety Sheriff 3@50	507.06	
	53,701.67	PERS Safety Sheriff DSA 3 @	6,648.61	23,422.14	PERS Safety Sheriff-DSA 3 @	2,810.67	
	3,632.33	PORAC EE + 1	40.58	62,139.43	PORAC EE + FAMILY	674.70	
	8,179.48	PORAC EE ONLY	38.70	60,312.31	VantageCare EE	603.16	14,247.31
Tax	81,096.14	California Withholding-PIT	2,924.07	81,096.14	Federal Withholding	8,342.87	
	95,894.92	Medicare	1,390.47				12,657.41
Post Ded	4,669.81	AFLAC-DSA Only	83.74	82,723.76	CLEA-LTD DSA	220.50	
	15,808.79	CSAC EIA Supplemental Life I	40.00	13,204.25	Double Eagle Resort-SPA	46.50	
	9,797.10	MassMutual 457 ROTH-After	1,045.19	9,042.79	MassMutual Loan Payment	262.05	
	9,596.30	Snowcreek Athletic Club	65.00	82,723.76	Union Dues-DSA	1,385.00	
	5,328.07	Union Dues-Local 39 IUOE	49.10	4,889.91	Wage Garnishment-FTB	35.00	3,232.08
						Withholdings	30,136.80
						Net Pay	67,527.62
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER	1,683.90	
	2,343.20	CHOICE NORTH EE+FAMILY	2,154.07	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	
	86,920.56	CSAC LIFE	53.12	10,743.86	CSAC LIFE-DEPT HEAD	42.04	
	66,479.66	DELTA DENTAL EE + FAMIL	1,575.00	17,456.03	DELTA DENTAL EE ONLY	152.00	
	10,743.86	DELTA DENTAL EE+ 1	132.00	13,204.25	Double Eagle Resort-SPA	37.50	
	97,664.42	EBS ADMIN FEE	99.00	7,865.68	FTJFUNDCHOICE 401(a)	235.97	
	95,894.92	Medicare	1,390.47	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,343.20	PERS Miscellaneous 2.5 @ 5	251.47	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	53,701.67	PERS Safety Sheriff DSA 3 @	9,223.46	23,422.14	PERS Safety Sheriff-DSA 3 @	3,422.92	
	3,632.33	PORAC EE + 1 - ER	1,541.85	62,139.43	PORAC EE + FAMILY	25,638.60	
	8,179.48	PORAC EE ONLY	1,470.60	87,332.69	RETIREE HEALTH	13,973.24	
	5,328.07	STATE DISABILITY INSURAN	53.28	92,020.20	STATE UNEMPLOYMENT IN	2,760.63	
	97,664.42	SURVIVORS BENEFIT-LEVEI	20.46	9,596.30	Snowcreek Athletic Club	25.00	
	10,743.86	VSP VISION EE + 1	38.96	66,479.66	VSP VISION EE + FAMILY	503.55	
	17,456.03	VSP VISION EE ONLY	50.92	13,996.66	VantageCare ER 1%	99.48	
	58,017.29	VantageCare ER 3%	1,492.05				71,064.69

Active Employees:	**55**	**Employees Paid:**	**22**	**Active Unpaid:**	**33**
Full-time Paid:	**22**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (22):**	**97,664.42**	**All Payments (22):**	**97,664.42**
Regular (22):	**97,664.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	56.000	4850 Work Comp Pay	2,320.97	40.000	Bereavment Leave	1,657.84	
	291.000	Comp Time Cashout	9,998.96	319.667	Comp Time Earned		
	66.000	Comp Time Off - DSA & PSO	2,653.56		Miscellaneous Non - PERS	100.00	
	28.000	On Call - DSA Scheduled CTE		216.500	Overtime Premium	12,755.36	
	548.000	PSO Night Differential	863.35	146.750	PSO Utility Differential	221.95	
	3,288.750	Regular Earnings	113,506.75	12.000	Sick Leave	254.52	
	111.250	Sick Leave - DSA & PSO	4,146.96	239.000	Training Pay - 5%	303.85	
	49.000	Vacation Leave	1,597.51	31.500	Vacation Leave - DSA & PSO	853.19	
	10.262	Vacation Payout - Term	246.70				151,481.47
Add Pay	8,828.27	Bilingual Pay	466.43	9,125.79	Bilingual Pay %	340.24	
	1,922.47	Cell Phone	11.54	13,037.30	Education Pay 15%	1,955.59	
	31,774.59	Education Pay-12.5%	3,971.84	19,044.89	Education Pay-5%	1,027.42	
	98,872.88	Holiday Pay	6,921.12	3,315.67	Investigator Pay	165.78	
	24,021.42	Longevity Pay	1,365.04	11,034.45	Uniform Allowance-Monthly	38.46	16,263.46
						Gross Pay	167,744.93
Pre Ded	7,941.47	457-AIG Valic	303.30	45,313.32	457-FTJFundchoice	2,132.18	
	12,786.97	457-MassMutual	866.50	7,568.01	CHOICE NORTH EE + 1	50.00	
	3,901.44	CHOICE NORTH EE FAMILY	100.00	3,750.20	CHOICE OOS FAMILY EE 20	163.91	
	5,109.86	CHOICE SOUTH EE + 1	25.00	4,217.18	Cancer Insurance - 125 Plan	12.13	
	20,759.17	DCA/FSA Admin Fee 125 Plar	3.75	4,152.88	Dependent Care Account 125	20.83	
	20,759.17	Flexible Spending Account 12	266.67	4,217.18	Heart/Stroke Insurance Policy	8.98	
	2,761.33	PERS PSO Safety Sheriff 3 @	248.52	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,343.20	PERS Miscellaneous 2.5 @ 5	187.46	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	17,746.22	PERS PSO Safety Sheriff 2.7	2,129.56	19,392.78	PERS PSO Safety Sheriff 3 @	1,745.34	
	5,634.00	PERS Safety Sheriff 3@50	507.06	58,392.11	PERS Safety Sheriff DSA 3 @	7,211.46	
	23,422.14	PERS Safety Sheriff-DSA 3 @	2,810.67	30,882.19	PORAC EE + 1	324.64	
	74,474.33	PORAC EE + FAMILY	934.20	19,010.67	PORAC EE ONLY	96.75	
	64,156.93	VantageCare EE	641.61				21,208.46
Tax	144,215.50	California Withholding-PIT	5,737.58	7,045.00	FICA-SS	436.79	
	144,215.50	Federal Withholding	15,839.55	165,096.46	Medicare	2,393.93	24,407.85
Post Ded	4,669.81	AFLAC-DSA Only	83.74	88,686.81	CLEA-LTD DSA	232.75	
	29,434.23	CSAC EIA Supplemental Life I	75.10	13,204.25	Double Eagle Resort-SPA	46.50	
	9,797.10	MassMutual 457 ROTH-After 7	1,045.19	9,042.79	MassMutual Loan Payment	262.05	
	4,907.74	Other Wage Garnishment		9,596.30	Snowcreek Athletic Club	65.00	
	88,686.81	Union Dues-DSA	1,465.00	5,328.07	Union Dues-Local 39 IUOE	49.10	
	50,947.01	Union Dues-MCPSOA	400.00	4,889.91	Wage Garnishment-FTB	35.00	3,759.43
						Withholdings	49,375.74
						Net Pay	118,369.19
Benefit	7,612.94	AIG VALIC 401(A)	228.39	7,556.47	CHOICE NORTH EE+1 - ER	3,367.80	
	3,901.44	CHOICE NORTH EE+FAMILY	4,308.14	3,750.20	CHOICE OOS FAMILY ER 80	1,311.26	
	5,109.86	CHOICE SOUTH EE + 1 - ER	1,392.22	147,322.87	CSAC LIFE	100.64	
	10,743.86	CSAC LIFE-DEPT HEAD	42.04	84,123.00	DELTA DENTAL EE + FAMIL	2,415.00	
	31,827.85	DELTA DENTAL EE ONLY	228.00	39,138.18	DELTA DENTAL EE+ 1	660.00	
	13,204.25	Double Eagle Resort-SPA	37.50	158,066.73	EBS ADMIN FEE	184.50	
	7,045.00	FICA-SS	436.79	13,159.60	FTJFUNDCHOICE 401(a)	394.79	
	165,096.46	Medicare	2,393.93	2,761.33	PERS PSO Safety Sheriff 3 @	486.38	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,343.20	PERS Miscellaneous 2.5 @ 5	251.47	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	17,746.22	PERS PSO Safety Sheriff 2.7	2,154.56	
	19,392.78	PERS PSO Safety Sheriff 3 @	3,986.37	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	58,392.11	PERS Safety Sheriff DSA 3 @	10,046.91	23,422.14	PERS Safety Sheriff-DSA 3 @	3,422.92	
	30,882.19	PORAC EE + 1 - ER	12,334.80	74,474.33	PORAC EE + FAMILY	35,499.60	
	21,761.75	PORAC EE ONLY	3,638.50	135,054.17	RETIREE HEALTH	21,608.67	
	69,445.53	STATE DISABILITY INSURAN	694.45	162,100.71	STATE UNEMPLOYMENT IN	4,863.05	
	158,516.73	SURVIVORS BENEFIT-LEVEI	39.99	9,596.30	Snowcreek Athletic Club	25.00	
	39,138.18	VSP VISION EE + 1	194.80	84,123.00	VSP VISION EE + FAMILY	772.11	
	31,827.85	VSP VISION EE ONLY	76.38	13,996.66	VantageCare ER 1%	99.48	
	62,707.73	VantageCare ER 3%	1,591.52				121,059.14

Active Employees:	**55**	**Employees Paid:**	**50**	**Active Unpaid:**	**5**
Full-time Paid:	**43**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**464.12**	**Deposit Only Net (49):**	**117,905.07**	**All Payments (50):**	**167,744.93**
Regular (50):	**167,744.93**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfra 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	62.000	Regular Earnings	1,684.31	18.000	Sick Leave	488.99	
	122.500	Stand By Pay	367.50				2,540.80
Add Pay	2,540.80	Cell Phone	11.54				11.54
						Gross Pay	2,552.34
Pre Ded	2,552.34	CHOICE NORTH EE ONLY	12.50	2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	186.36
Tax	2,365.98	California Withholding-PIT	98.88	2,365.98	Federal Withholding	260.54	
	2,539.84	Medicare	36.83				396.25
Post Ded	2,552.34	Union Dues-Local 39 IUOE	23.83				23.83
						Withholdings	606.44
						Net Pay	1,945.90
Benefit	2,540.80	CHOICE NORTH EE ONLY - I	841.95	2,552.34	CSAC LIFE	2.08	
	2,552.34	DELTA DENTAL EE ONLY	38.00	2,552.34	EBS ADMIN FEE	4.50	
	2,539.84	Medicare	36.83	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	
	2,173.30	RETIREE HEALTH	347.73	2,552.34	STATE DISABILITY INSURAN	25.52	
	2,552.34	STATE UNEMPLOYMENT IN	76.57	2,552.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,552.34	VSP VISION EE ONLY	12.73				1,620.08
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 40.3769**		**Check: REG**	
HR$	12.500	Regular Default Hours		80.000	Regular Earnings	3,230.16	
	75.000	Stand By Pay	225.00				3,455.16
Add Pay	3,665.12	Bilingual Pay	115.38	3,780.50	Cell Phone	39.23	
	3,230.16	Longevity Pay	209.96				364.57
						Gross Pay	3,819.73
Pre Ded	3,819.73	457-AIG Valic	46.15	3,819.73	AFLAC Premiums-Pre Tax	29.14	
	3,819.73	CHOICE NORTH EE + 1	25.00	3,555.50	PERS Miscellaneous 2.7 @ 5	284.44	384.73
Tax	3,435.00	California Withholding-PIT	54.18	3,435.00	Federal Withholding	174.58	
	3,765.59	Medicare	54.60				283.36
Post Ded	3,819.73	AFLAC-After Tax	2.99	3,819.73	CSAC EIA Supplemental Life I	38.00	
	3,819.73	Snowcreek Athletic Club	19.00	3,819.73	Union Dues-Local 39 IUOE	30.44	90.43
						Withholdings	758.52
						Net Pay	3,061.21
Benefit	3,780.50	CHOICE NORTH EE+1 - ER	1,683.90	3,819.73	CSAC LIFE	2.80	
	3,819.73	DELTA DENTAL EE+ 1	66.00	3,819.73	EBS ADMIN FEE	4.50	
	3,765.59	Medicare	54.60	3,555.50	PERS Miscellaneous 2.7 @ 5	381.58	
	3,555.50	RETIREE HEALTH	568.88	3,819.73	STATE DISABILITY INSURAN	38.20	
	3,819.73	STATE UNEMPLOYMENT IN	114.59	3,819.73	SURVIVORS BENEFIT-LEVEI	0.93	
	3,819.73	Snowcreek Athletic Club	12.50	3,819.73	VSP VISION EE + 1	19.48	2,947.96
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 20.2240**		**Check: REG**	
HR$	9.000	Personal Holiday	182.02	71.000	Regular Earnings	1,435.94	1,617.96
Add Pay	1,617.96	Bilingual Pay	115.38				115.38
						Gross Pay	1,733.34
Pre Ded	1,733.34	457-FTJFundchoice	104.00	1,733.34	CHOICE NORTH EE ONLY	12.50	
	1,733.34	PERS Miscellaneous 2 @ 62	108.33				224.83
Tax	1,508.51	California Withholding-PIT	51.76	1,508.51	Federal Withholding	156.02	
	1,720.84	Medicare	24.95				232.73
Post Ded	1,733.34	Snowcreek Athletic Club	19.00	1,733.34	Union Dues-Local 39 IUOE	20.36	39.36
						Withholdings	496.92
						Net Pay	1,236.42
Benefit	1,733.34	CHOICE NORTH EE ONLY - I	841.95	1,733.34	CSAC LIFE	2.80	
	1,733.34	DELTA DENTAL EE ONLY	38.00	1,733.34	EBS ADMIN FEE	4.50	
	1,733.34	FTJFUNDCHOICE 401(a)	52.00	1,720.84	Medicare	24.95	
	1,733.34	PERS Miscellaneous 2 @ 62	186.02	1,733.34	RETIREE HEALTH	277.33	
	1,733.34	STATE DISABILITY INSURAN	17.33	1,733.34	STATE UNEMPLOYMENT IN	52.00	
	1,733.34	SURVIVORS BENEFIT-LEVEI	0.93	1,733.34	Snowcreek Athletic Club	12.50	
	1,733.34	VSP VISION EE ONLY	12.73				1,523.04
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-501 $/Hr: 17.4495**		**Check: REG**	
HR$	76.000	Regular Earnings	1,326.20	4.000	Sick Leave	69.80	1,396.00
						Gross Pay	1,396.00
Pre Ded	1,396.00	CHOICE NORTH EE + 1	25.00	1,396.00	PERS Miscellaneous 2.5 @ 5	111.68	136.68
Tax	1,259.32	California Withholding-PIT	22.39	1,259.32	Federal Withholding	107.43	
	1,371.00	Medicare	19.88				149.70
Post Ded	1,396.00	CSAC EIA Supplemental Life I	17.25				17.25
						Withholdings	303.63
						Net Pay	1,092.37

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLOSSON, KYLA KATHLEEN		**Emp#: 3389**		**Assn#: 868-DSS-501-01 $/Hr: 17.4495**		**Check: REG**	
Benefit	1,396.00	CHOICE NORTH EE+1 - ER	1,683.90	1,396.00	CSAC LIFE	2.80	
	1,396.00	DELTA DENTAL EE+ 1	66.00	1,396.00	EBS ADMIN FEE	4.50	
	1,371.00	Medicare	19.88	1,396.00	PERS Miscellaneous 2.5 @ 5	149.82	
	1,396.00	RETIREE HEALTH	223.36	1,396.00	STATE DISABILITY INSURAN	13.96	
	1,396.00	STATE UNEMPLOYMENT IN	41.88	1,396.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,396.00	VSP VISION EE + 1	19.48				2,226.51
COOPER, KRISTA JOY		**Emp#: 347**		**Assn#: 868-DSS-668 $/Hr: 38.3630**		**Check: REG**	
HR$	5.250	Comp Time Earned		2.000	On Call- Scheduled OT	139.58	
	80.000	Regular Earnings	3,069.04	114.250	Stand By Pay	342.75	3,551.37
Add Pay	3,704.82	Cell Phone	48.46	3,069.04	Education Pay-5%	153.45	201.91
						Gross Pay	3,753.28
Pre Ded	3,753.28	457-FTJFundchoice	112.60	3,753.28	CHOICE SOUTH EE + FAMIL	50.00	
	3,753.28	DCA/FSA Admin Fee 125 Plar	0.75	3,753.28	Flexible Spending Account 12	112.50	
	3,222.49	PERS Miscellaneous 2.5 @ 5	257.80				533.65
Tax	3,219.63	California Withholding-PIT	213.17	3,219.63	Federal Withholding	516.88	
	3,590.03	Medicare	52.06				782.11
						Withholdings	1,315.76
						Net Pay	2,437.52
Benefit	3,704.82	CHOICE SOUTH EE + FAMIL	1,774.89	3,753.28	CSAC LIFE	2.80	
	3,753.28	DELTA DENTAL EE + FAMIL	105.00	3,753.28	EBS ADMIN FEE	4.50	
	3,222.49	FTJFUNDCHOICE 401(a)	96.67	3,590.03	Medicare	52.06	
	3,222.49	PERS Miscellaneous 2.5 @ 5	345.84	3,362.07	RETIREE HEALTH	537.93	
	3,753.28	STATE DISABILITY INSURAN	37.53	3,753.28	STATE UNEMPLOYMENT IN	112.60	
	3,753.28	SURVIVORS BENEFIT-LEVEI	0.93	3,753.28	VSP VISION EE + FAMILY	33.57	3,104.32
DAMICO, ALYSSA		**Emp#: 6860**		**Assn#: 868-DSS-531 $/Hr: 25.9038**		**Check: REG**	
HR$	2.000	Comp Time Earned		10.000	Personal Holiday	259.04	
	59.500	Regular Earnings	1,541.29	10.500	Sick Leave	271.99	
	115.500	Stand By Pay	346.50				2,418.82
Add Pay	2,418.82	Cell Phone	11.54				11.54
						Gross Pay	2,430.36
Pre Ded	2,430.36	CHOICE NORTH EE + 1	25.00	2,072.32	PERS Miscellaneous 2 @ 62	129.52	154.52
Tax	2,275.84	California Withholding-PIT	26.64	2,275.84	Federal Withholding	166.33	
	2,405.36	Medicare	34.88				227.85
Post Ded	2,430.36	Union Dues-Local 39 IUOE	23.20				23.20
						Withholdings	405.57
						Net Pay	2,024.79
Benefit	2,418.82	CHOICE NORTH EE+1 - ER	1,683.90	2,430.36	CSAC LIFE	2.80	
	2,430.36	DELTA DENTAL EE+ 1	66.00	2,430.36	EBS ADMIN FEE	4.50	
	2,405.36	Medicare	34.88	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,430.36	STATE DISABILITY INSURAN	24.30	
	2,430.36	STATE UNEMPLOYMENT IN	72.91	2,430.36	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.36	VSP VISION EE + 1	19.48				2,463.67
ESPARZA, JENNIFER RAE		**Emp#: 9526**		**Assn#: 868-DSS-519 $/Hr: 33.1197**		**Check: REG**	
HR$	10.000	Comp Time Off	331.20	69.500	Regular Earnings	2,301.84	
	0.500	Sick Leave	16.56				2,649.60
Add Pay	2,649.60	Bilingual Pay	115.38	2,764.98	Cell Phone	11.54	126.92
						Gross Pay	2,776.52
Pre Ded	2,776.52	CHOICE SOUTH EE + FAMIL	50.00	2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	271.20
Tax	2,505.32	California Withholding-PIT	61.28	2,505.32	Federal Withholding	231.25	
	2,726.52	Medicare	39.53				332.06
Post Ded	2,776.52	CSAC EIA Supplemental Life I	17.35	2,776.52	Union Dues-Local 39 IUOE	26.81	44.16
						Withholdings	647.42
						Net Pay	2,129.10
Benefit	2,764.98	CHOICE SOUTH EE + FAMIL	1,774.89	2,776.52	CSAC LIFE	2.80	
	2,776.52	DELTA DENTAL EE + FAMIL	105.00	2,776.52	EBS ADMIN FEE	4.50	
	2,726.52	Medicare	39.53	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	
	2,764.98	RETIREE HEALTH	442.40	2,776.52	STATE DISABILITY INSURAN	27.77	
	2,776.52	STATE UNEMPLOYMENT IN	83.30	2,776.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,776.52	VSP VISION EE + FAMILY	33.57				2,811.43
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538 $/Hr: 17.8750**		**Check: REG**	
HR$	20.000	Comp Time Off	357.50	55.000	Regular Earnings	983.13	
	5.000	Sick Leave	89.38				1,430.01
Add Pay	1,430.01	Bilingual Pay	115.38	1,545.39	Cell Phone	48.46	163.84
						Gross Pay	1,593.85

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538-01**	**Hr: 17.8750**	**Check: REG**	
Pre Ded	1,593.85	457-FTJFundchoice	79.69	1,593.85	AFLAC Premiums-Pre Tax	27.05	
	1,593.85	CHOICE NORTH EE ONLY	12.50	1,593.85	DCA/FSA Admin Fee 125 Plar	0.75	
	1,593.85	Flexible Spending Account 12!	110.42	1,545.39	PERS Miscellaneous 2 @ 62	96.59	327.00
Tax	1,266.85	California Withholding-PIT	22.72	1,266.85	Federal Withholding	108.33	
	1,443.13	Medicare	20.93				151.98
Post Ded	1,593.85	AFLAC-After Tax	23.99	1,593.85	Snowcreek Athletic Club	19.00	
	1,593.85	Union Dues-Local 39 IUOE	19.19				62.18
						Withholdings	541.16
						Net Pay	1,052.69
Benefit	1,545.39	CHOICE NORTH EE ONLY - I	841.95	1,593.85	CSAC LIFE	2.80	
	1,593.85	DELTA DENTAL EE ONLY	38.00	1,593.85	EBS ADMIN FEE	4.50	
	1,545.39	FTJFUNDCHOICE 401(a)	46.36	1,443.13	Medicare	20.93	
	1,545.39	PERS Miscellaneous 2 @ 62	165.85	1,545.39	RETIREE HEALTH	247.26	
	1,593.85	STATE DISABILITY INSURAN	15.94	1,593.85	STATE UNEMPLOYMENT IN!	47.82	
	1,593.85	SURVIVORS BENEFIT-LEVEI	0.93	1,593.85	Snowcreek Athletic Club	12.50	
	1,593.85	VSP VISION EE ONLY	12.73				1,457.57
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 25.2567**		**Check: REG**	
HR$	0.500	Personal Holiday	12.63	46.000	Regular Earnings	1,161.82	
	3.500	Sick Leave	88.40	30.000	Vacation Leave	757.71	2,020.56
Add Pay	2,020.56	Cash Back from INS	138.46				138.46
						Gross Pay	2,159.02
Pre Ded	2,159.02	457-FTJFundchoice	64.77	2,020.56	PERS Miscellaneous 2.7 @ 5!	161.64	226.41
Tax	1,932.61	California Withholding-PIT	96.26	1,932.61	Federal Withholding	245.27	
	2,159.02	Medicare	31.31				372.84
Post Ded	2,159.02	CSAC EIA Supplemental Life I	5.00	2,159.02	Union Dues-Local 39 IUOE	22.57	27.57
						Withholdings	626.82
						Net Pay	1,532.20
Benefit	2,159.02	CSAC LIFE	2.80	2,159.02	DELTA DENTAL EE ONLY	38.00	
	2,159.02	EBS ADMIN FEE	4.50	2,020.56	FTJFUNDCHOICE 401(a)	60.62	
	2,159.02	Medicare	31.31	2,020.56	PERS Miscellaneous 2.7 @ 5!	216.85	
	2,020.56	RETIREE HEALTH	323.29	2,159.02	STATE DISABILITY INSURAN	21.59	
	2,159.02	STATE UNEMPLOYMENT IN!	64.77	2,159.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,159.02	VSP VISION EE ONLY	12.73				777.39
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	4.000	On Call - Scheduled CTE		80.000	Regular Earnings	1,786.94	
	115.000	Stand By Pay	345.00				2,131.94
Add Pay	2,221.29	Cell Phone	48.46	1,786.94	Education Pay-5%	89.35	137.81
						Gross Pay	2,269.75
Pre Ded	2,269.75	457-FTJFundchoice	68.09	2,269.75	CARE NORTH EE ONLY	121.94	
	2,269.75	DCA/FSA Admin Fee 125 Plar	0.75	2,269.75	Flexible Spending Account 12!	110.42	
	1,876.29	PERS Miscellaneous 2 @ 62	117.27				418.47
Tax	1,851.28	California Withholding-PIT	53.56	1,851.28	Federal Withholding	159.77	
	2,036.64	Medicare	29.53				242.86
Post Ded	2,269.75	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	667.33
						Net Pay	1,602.42
Benefit	2,221.29	CARE NORTH EE ONLY-ER	841.95	2,269.75	CSAC LIFE	2.08	
	2,269.75	DELTA DENTAL EE ONLY	38.00	2,269.75	EBS ADMIN FEE	4.50	
	1,876.29	FTJFUNDCHOICE 401(a)	56.29	2,036.64	Medicare	29.53	
	1,876.29	PERS Miscellaneous 2 @ 62	201.36	1,876.29	RETIREE HEALTH	300.21	
	2,269.75	STATE DISABILITY INSURAN	22.70	2,269.75	STATE UNEMPLOYMENT IN!	68.09	
	2,269.75	SURVIVORS BENEFIT-LEVEI	0.93	2,269.75	VSP VISION EE ONLY	12.73	1,578.37
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	2.000	Comp Time Off	39.48	62.000	Regular Earnings	1,224.03	
	16.000	Vacation Leave	315.88				1,579.39
						Gross Pay	1,579.39
Pre Ded	1,579.39	CHOICE NORTH EE FAMILY	50.00	1,579.39	PERS Miscellaneous 2 @ 62	98.71	148.71
Tax	1,430.68	California Withholding-PIT	30.63	1,430.68	Federal Withholding	127.99	
	1,529.39	Medicare	22.18				180.80
Post Ded	1,579.39	Snowcreek Athletic Club	19.00				19.00
						Withholdings	348.51
						Net Pay	1,230.88

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564-91 $/Hr: 19.7423**		**Check: REG**	
Benefit	1,579.39	CHOICE NORTH EE+FAMILY	2,154.07	1,579.39	CSAC LIFE	2.80	
	1,579.39	DELTA DENTAL EE + FAMILY	105.00	1,579.39	EBS ADMIN FEE	4.50	
	1,529.39	Medicare	22.18	1,579.39	PERS Miscellaneous 2 @ 62	169.50	
	1,579.39	RETIREE HEALTH	252.70	1,579.39	STATE DISABILITY INSURAN	15.79	
	1,579.39	STATE UNEMPLOYMENT INS	47.38	1,579.39	SURVIVORS BENEFIT-LEVEL	0.93	
	1,579.39	Snowcreek Athletic Club	12.50	1,579.39	VSP VISION EE + FAMILY	33.57	2,820.92
GUZMAN-RANGEL, WEND		**Emp#: 414**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	65.000	Regular Earnings	1,451.01	15.000	Vacation Leave	334.85	1,785.86
Add Pay	1,785.86	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.24
Pre Ded	1,901.24	457-FTJFundchoice	95.06	1,901.24	CHOICE NORTH EE + 1	25.00	
	1,901.24	DCA/FSA Admin Fee 125 Plar	0.75	1,901.24	Flexible Spending Account 125	12.50	
	1,901.24	PERS Miscellaneous 2 @ 62	118.83				252.14
Tax	1,649.10	California Withholding-PIT	61.04	1,649.10	Federal Withholding	172.89	
	1,862.99	Medicare	27.01				260.94
Post Ded	1,901.24	CSAC EIA Supplemental Life I	6.00	1,901.24	Snowcreek Athletic Club	19.00	25.00
						Withholdings	538.08
						Net Pay	1,363.16
Benefit	1,901.24	CHOICE NORTH EE+1 - ER	1,683.90	1,901.24	CSAC LIFE	2.08	
	1,901.24	DELTA DENTAL EE ONLY	38.00	1,901.24	EBS ADMIN FEE	4.50	
	1,901.24	FTJFUNDCHOICE 401(a)	57.04	1,862.99	Medicare	27.01	
	1,901.24	PERS Miscellaneous 2 @ 62	204.04	1,901.24	RETIREE HEALTH	304.20	
	1,901.24	STATE DISABILITY INSURAN	19.01	1,901.24	STATE UNEMPLOYMENT INS	57.04	
	1,901.24	SURVIVORS BENEFIT-LEVEL	0.93	1,901.24	Snowcreek Athletic Club	12.50	
	1,901.24	VSP VISION EE ONLY	12.73				2,422.98
GUZMAN-RANGEL, YVON		**Emp#: 1971**		**Assn#: 868-DSS-565 $/Hr: 22.3236**		**Check: REG**	
HR$	77.000	Regular Earnings	1,718.93	3.000	Sick Leave	66.97	1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-AIG Valic	25.00	1,901.28	457-FTJFundchoice	57.04	
	1,901.28	CHOICE NORTH EE ONLY	12.50	1,901.28	DCA/FSA Admin Fee 125 Plar	0.75	
	1,901.28	Flexible Spending Account 125	29.17	1,901.28	PERS Miscellaneous 2 @ 62	118.83	243.29
Tax	1,657.99	California Withholding-PIT	61.62	1,657.99	Federal Withholding	173.96	
	1,858.86	Medicare	26.95				262.53
Post Ded	1,901.28	Body Shop Gym	7.50	1,901.28	Snowcreek Athletic Club	32.50	
	1,901.28	Union Dues-Local 39 IUOE	21.15				61.15
						Withholdings	566.97
						Net Pay	1,334.31
Benefit	1,901.28	Body Shop Gym	12.50	1,901.28	CHOICE NORTH EE ONLY - I	841.95	
	1,901.28	CSAC LIFE	2.80	1,901.28	DELTA DENTAL EE+ 1	66.00	
	1,901.28	EBS ADMIN FEE	4.50	1,901.28	FSA Payback		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,858.86	Medicare	26.95	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT INS	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEL	0.93	1,901.28	Snowcreek Athletic Club	12.50	
	1,901.28	VSP VISION EE + 1	19.48				1,628.95
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673 $/Hr: 23.4534**		**Check: REG**	
HR$	3.000	Comp Time Off	70.36	6.000	On Call - Scheduled CTE		
	77.000	Regular Earnings	1,805.90	26.000	Stand By Pay	78.00	1,954.26
Add Pay	2,048.07	Cell Phone	48.46	1,876.26	Education Pay-5%	93.81	142.27
						Gross Pay	2,096.53
Pre Ded	2,096.53	CHOICE NORTH EE ONLY	12.50	1,970.07	PERS Miscellaneous 2 @ 62	123.13	135.63
Tax	1,960.90	California Withholding-PIT	62.66	1,960.90	Federal Withholding	172.92	
	2,084.03	Medicare	30.22				265.80
Post Ded	2,096.53	Snowcreek Athletic Club	19.00	2,096.53	Union Dues-Local 39 IUOE	21.97	40.97
						Withholdings	442.40
						Net Pay	1,654.13
Benefit	2,048.07	CHOICE NORTH EE ONLY - I	841.95	2,096.53	CSAC LIFE	2.08	
	2,096.53	DELTA DENTAL EE ONLY	38.00	2,096.53	EBS ADMIN FEE	4.50	
	2,084.03	Medicare	30.22	1,970.07	PERS Miscellaneous 2 @ 62	211.43	
	1,970.07	RETIREE HEALTH	315.21	2,096.53	STATE DISABILITY INSURAN	20.97	
	2,096.53	STATE UNEMPLOYMENT INS	62.90	2,096.53	SURVIVORS BENEFIT-LEVEL	0.93	
	2,096.53	Snowcreek Athletic Club	12.50	2,096.53	VSP VISION EE ONLY	12.73	1,553.42

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 25.2269**		**Check: REG**	
HR$	80.000	Regular Earnings	2,018.14				2,018.14
Add Pay	2,149.32	Bilingual Pay	115.38	2,018.14	Longevity Pay	131.18	246.56
						Gross Pay	2,264.70
Pre Ded	2,264.70	457-AIG Valic	67.94	2,264.70	CHOICE NORTH EE FAMILY	50.00	
	2,264.70	PERS Miscellaneous 2.7 @ 5	181.18				299.12
Tax	1,965.58	California Withholding-PIT	20.02	1,965.58	Federal Withholding	147.79	
	2,214.70	Medicare	32.11				199.92
Post Ded	2,264.70	Snowcreek Athletic Club	40.00	2,264.70	Union Dues-Local 39 IUOE	22.87	62.87
						Withholdings	561.91
						Net Pay	1,702.79
Benefit	2,264.70	AIG VALIC 401(A)	67.94	2,264.70	CHOICE NORTH EE+FAMILY	2,154.07	
	2,264.70	CSAC LIFE	2.80	2,264.70	DELTA DENTAL EE + FAMIL	105.00	
	2,264.70	EBS ADMIN FEE	4.50	2,214.70	Medicare	32.11	
	2,264.70	PERS Miscellaneous 2.7 @ 5	243.05	2,264.70	RETIREE HEALTH	362.35	
	2,264.70	STATE DISABILITY INSURAN	22.65	2,264.70	STATE UNEMPLOYMENT IN	67.94	
	2,264.70	SURVIVORS BENEFIT-LEVEI	0.93	2,264.70	Snowcreek Athletic Club	12.50	
	2,264.70	VSP VISION EE + FAMILY	33.57				3,109.41
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	80.000	Regular Earnings	1,743.30				1,743.30
						Gross Pay	1,743.30
Pre Ded	1,743.30	CHOICE NORTH EE ONLY	12.50	1,743.30	PERS Miscellaneous 2.5 @ 5	139.46	151.96
Tax	1,591.34	California Withholding-PIT	41.23	1,591.34	Federal Withholding	147.27	
	1,730.80	Medicare	25.10				213.60
						Withholdings	365.56
						Net Pay	1,377.74
Benefit	1,743.30	CHOICE NORTH EE ONLY - I	841.95	1,743.30	CSAC LIFE	2.08	
	1,743.30	DELTA DENTAL EE ONLY	38.00	1,743.30	EBS ADMIN FEE	4.50	
	1,730.80	Medicare	25.10	1,743.30	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.30	RETIREE HEALTH	278.93	1,743.30	STATE DISABILITY INSURAN	17.43	
	1,743.30	STATE UNEMPLOYMENT IN	52.30	1,743.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.30	VSP VISION EE ONLY	12.73				1,461.04
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	
HR$	5.000	Comp Time Earned		11.000	On Call- Scheduled OT	672.46	
	80.000	Regular Earnings	2,780.39	80.000	Stand By Pay	240.00	3,692.85
Add Pay	3,692.85	Cell Phone	48.46				48.46
						Gross Pay	3,741.31
Pre Ded	3,741.31	457-FTJFundchoice	112.24	2,780.39	PERS Miscellaneous 2.5 @ 5	222.43	334.67
Tax	3,406.64	California Withholding-PIT	118.06	3,406.64	Federal Withholding	339.41	
	3,741.31	Medicare	54.25				511.72
Post Ded	3,741.31	CSAC EIA Supplemental Life I	17.25	3,741.31	Snowcreek Athletic Club	40.00	57.25
						Withholdings	903.64
						Net Pay	2,837.67
Benefit	3,741.31	CSAC LIFE	2.80	3,741.31	DELTA DENTAL EE + FAMIL	105.00	
	3,741.31	EBS ADMIN FEE	4.50	2,780.39	FTJFUNDCHOICE 401(a)	83.41	
	3,741.31	Medicare	54.25	2,780.39	PERS Miscellaneous 2.5 @ 5	298.39	
	3,452.85	RETIREE HEALTH	552.46	3,741.31	STATE DISABILITY INSURAN	37.41	
	3,741.31	STATE UNEMPLOYMENT IN	112.24	3,741.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,741.31	Snowcreek Athletic Club	12.50	3,741.31	VSP VISION EE + FAMILY	33.57	1,297.46
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	10.500	Regular Default Hours		80.000	Regular Earnings	4,397.43	4,397.43
Add Pay	4,397.43	Cell Phone	48.46				48.46
						Gross Pay	4,445.89
Pre Ded	4,445.89	457-FTJFundchoice	897.23	4,445.89	CHOICE SOUTH EE ONLY	12.50	
	4,445.89	DCA/FSA Admin Fee 125 Plar	0.75	4,445.89	Flexible Spending Account 12	50.00	
	4,397.43	PERS Miscellaneous 2.5 @ 5	351.79				1,312.27
Tax	3,133.62	California Withholding-PIT	204.37	3,133.62	Federal Withholding	497.95	
	4,382.64	Medicare	63.55				765.87
						Withholdings	2,078.14
						Net Pay	2,367.75
Benefit	4,397.43	CHOICE SOUTH EE ONLY - I	696.11	4,445.89	CSAC LIFE-DEPT HEAD	21.02	
	4,445.89	DELTA DENTAL EE ONLY	38.00	4,445.89	EBS ADMIN FEE	4.50	
	4,397.43	FTJFUNDCHOICE 401(a)	131.92	4,382.64	Medicare	63.55	
	4,397.43	PERS Miscellaneous 2.5 @ 5	471.93	4,397.43	RETIREE HEALTH	703.59	
	4,445.89	STATE DISABILITY INSURAN	44.46	4,445.89	STATE UNEMPLOYMENT IN	133.38	
	4,445.89	SURVIVORS BENEFIT-LEVEI	0.93	4,445.89	VSP VISION EE ONLY	12.73	2,322.12

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	80.000	Regular Earnings	3,648.10	119.000	Stand By Pay	357.00	4,005.10
Add Pay	4,005.10	Cell Phone	48.46				48.46
						Gross Pay	4,053.56
Pre Ded	4,053.56	CHOICE NORTH EE ONLY	12.50	3,648.10	PERS Miscellaneous 2.5 @ 5	291.85	304.35
Tax	3,749.21	California Withholding-PIT	240.38	3,749.21	Federal Withholding	565.91	
	4,041.06	Medicare	58.60				864.89
Post Ded	4,053.56	Snowcreek Athletic Club	19.00	4,053.56	Union Dues-Local 39 IUOE	33.05	52.05
						Withholdings	1,221.29
						Net Pay	2,832.27
Benefit	4,005.10	CHOICE NORTH EE ONLY - I	841.95	4,053.56	CSAC LIFE	2.08	
	4,053.56	DELTA DENTAL EE ONLY	38.00	4,053.56	EBS ADMIN FEE	4.50	
	4,041.06	Medicare	58.60	3,648.10	PERS Miscellaneous 2.5 @ 5	391.51	
	3,648.10	RETIREE HEALTH	583.70	4,053.56	STATE DISABILITY INSURAN	40.54	
	4,053.56	STATE UNEMPLOYMENT IN	121.61	4,053.56	SURVIVORS BENEFIT-LEVEI	0.93	
	4,053.56	Snowcreek Athletic Club	12.50	4,053.56	VSP VISION EE ONLY	12.73	2,108.65
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	16.000	Personal Holiday	394.49	60.000	Regular Earnings	1,479.36	
	4.000	Vacation Leave	98.62				1,972.47
						Gross Pay	1,972.47
Pre Ded	1,972.47	CHOICE NORTH EE + 1	25.00	1,972.47	PERS Miscellaneous 2 @ 62	123.28	148.28
Tax	1,824.19	California Withholding-PIT	12.08	1,824.19	Federal Withholding	112.13	
	1,947.47	Medicare	28.24				152.45
Post Ded	1,972.47	Snowcreek Athletic Club	19.00				19.00
						Withholdings	319.73
						Net Pay	1,652.74
Benefit	1,972.47	CHOICE NORTH EE+1 - ER	1,683.90	1,972.47	CSAC LIFE	2.80	
	1,972.47	DELTA DENTAL EE+ 1	66.00	1,972.47	EBS ADMIN FEE	4.50	
	1,947.47	Medicare	28.24	1,972.47	PERS Miscellaneous 2 @ 62	211.69	
	1,972.47	RETIREE HEALTH	315.60	1,972.47	STATE DISABILITY INSURAN	19.72	
	1,972.47	STATE UNEMPLOYMENT IN	59.17	1,972.47	SURVIVORS BENEFIT-LEVEI	0.93	
	1,972.47	Snowcreek Athletic Club	12.50	1,972.47	VSP VISION EE + 1	19.48	2,424.53
VILLALPANDO, SANDRA		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	80.000	SDI - No Pay					
						Gross Pay	0.00
Benefit		CHOICE NORTH EE+FAMILY	2,154.07		CSAC LIFE	2.80	
		DELTA DENTAL EE + FAMIL	105.00		EBS ADMIN FEE	4.50	
		SURVIVORS BENEFIT-LEVEI	0.93		VSP VISION EE + FAMILY	33.57	2,300.87
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533 $/Hr: 39.3923**		**Check: REG**	
HR$	80.000	Regular Earnings	3,151.40				3,151.40
Add Pay	3,356.24	Cell Phone	16.15	3,151.40	Longevity Pay	204.84	220.99
						Gross Pay	3,372.39
Pre Ded	3,372.39	457-AIG Valic	553.85	3,372.39	CHOICE NORTH EE ONLY	12.50	
	3,356.24	PERS Miscellaneous 2.7 @ 5	268.50				834.85
Tax	2,537.54	California Withholding-PIT	121.25	2,537.54	Federal Withholding	332.55	
	3,359.89	Medicare	48.72				502.52
Post Ded	3,372.39	Snowcreek Athletic Club	19.00	3,372.39	Union Dues-Local 39 IUOE	29.95	48.95
						Withholdings	1,386.32
						Net Pay	1,986.07
Benefit	3,356.24	AIG VALIC 401(A)	100.69	3,356.24	CHOICE NORTH EE ONLY - I	841.95	
	3,372.39	CSAC LIFE	2.08	3,372.39	DELTA DENTAL EE ONLY	38.00	
	3,372.39	EBS ADMIN FEE	4.50	3,359.89	Medicare	48.72	
	3,356.24	PERS Miscellaneous 2.7 @ 5	360.19	3,356.24	RETIREE HEALTH	537.00	
	3,372.39	STATE DISABILITY INSURAN	33.72	3,372.39	STATE UNEMPLOYMENT IN	101.17	
	3,372.39	SURVIVORS BENEFIT-LEVEI	0.93	3,372.39	Snowcreek Athletic Club	12.50	
	3,372.39	VSP VISION EE ONLY	12.73				2,094.18
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	70.000	Regular Earnings	1,725.92	10.000	Sick Leave	246.56	1,972.48
Add Pay	1,972.48	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.86
Pre Ded	2,087.86	CHOICE NORTH EE FAMILY	50.00	2,087.86	PERS Miscellaneous 2 @ 62	130.49	180.49
Tax	1,907.37	California Withholding-PIT	9.09	1,907.37	Federal Withholding	103.42	
	2,037.86	Medicare	29.55				142.06

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520-01 $/Hr: 24.6558**		**Check: REG**	
Post Ded	2,087.86	CSAC EIA Supplemental Life I	12.23	2,087.86	Double Eagle Resort-SPA	32.50	
	2,087.86	Union Dues-Local 39 IUOE	22.28				67.01
						Withholdings	389.56
						Net Pay	1,698.30
Benefit	2,087.86	CHOICE NORTH EE+FAMILY	2,154.07	2,087.86	CSAC LIFE	2.80	
	2,087.86	DELTA DENTAL EE + FAMIL\	105.00	2,087.86	Double Eagle Resort-SPA	12.50	
	2,087.86	EBS ADMIN FEE	4.50	2,037.86	Medicare	29.55	
	2,087.86	PERS Miscellaneous 2 @ 62	224.07	2,087.86	RETIREE HEALTH	334.06	
	2,087.86	STATE DISABILITY INSURAN	20.88	2,087.86	STATE UNEMPLOYMENT IN\	62.64	
	2,087.86	SURVIVORS BENEFIT-LEVEI	0.93	2,087.86	VSP VISION EE + FAMILY	33.57	2,984.57
YOUNG, CATHLEEN M		**Emp#: 4774**		**Assn#: 868-DSS-534 $/Hr: 32.3313**		**Check: REG**	
HR$	4.000	Overtime Premium	221.21	76.000	Regular Earnings	2,457.17	
	8.000	Sick Leave	258.66	116.500	Stand By Pay	349.50	
	4.000	Straight Overtime - FLSA	131.43				3,417.97
Add Pay	3,417.97	Cell Phone	11.54				11.54
						Gross Pay	3,429.51
Pre Ded	3,429.51	457-FTJFundchoice	274.36	3,429.51	AFLAC Premiums-Pre Tax	13.46	
	3,429.51	CHOICE NORTH EE ONLY	12.50	3,429.51	DCA/FSA Admin Fee 125 Plar	0.75	
	3,429.51	Flexible Spending Account 12\	29.17	2,715.83	PERS Miscellaneous 2.5 @ 5\	217.27	547.51
Tax	2,882.00	California Withholding-PIT	156.49	2,882.00	Federal Withholding	408.33	
	3,373.63	Medicare	48.92				613.74
Post Ded	3,429.51	AFLAC-After Tax	8.49	3,429.51	CSAC EIA Supplemental Life I	29.13	
	3,429.51	Snowcreek Athletic Club	19.00	3,429.51	Union Dues-Local 39 IUOE	26.03	82.65
						Withholdings	1,243.90
						Net Pay	2,185.61
Benefit	3,417.97	CHOICE NORTH EE ONLY - I	841.95	3,429.51	CSAC LIFE	2.80	
	3,429.51	DELTA DENTAL EE ONLY	38.00	3,429.51	EBS ADMIN FEE	4.50	
	2,715.83	FTJFUNDCHOICE 401(a)	81.47	3,373.63	Medicare	48.92	
	2,715.83	PERS Miscellaneous 2.5 @ 5\	291.46	2,715.83	RETIREE HEALTH	434.53	
	3,429.51	STATE DISABILITY INSURAN	34.30	3,429.51	STATE UNEMPLOYMENT IN\	102.89	
	3,429.51	SURVIVORS BENEFIT-LEVEI	0.93	3,429.51	Snowcreek Athletic Club	12.50	
	3,429.51	VSP VISION EE ONLY	12.73				1,906.98

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank							
HR$	12.250	Comp Time Earned		35.000	Comp Time Off	798.54	
	10.000	On Call - Scheduled CTE		13.000	On Call- Scheduled OT	812.04	
	4.000	Overtime Premium	221.21	35.500	Personal Holiday	848.18	
	23.000	Regular Default Hours		1,646.000	Regular Earnings	48,121.75	
	80.000	SDI - No Pay		62.500	Sick Leave	1,597.31	
	883.750	Stand By Pay	2,651.25	4.000	Straight Overtime - FLSA	131.43	
	65.000	Vacation Leave	1,507.06				56,688.77
Add Pay	17,056.25	Bilingual Pay	923.04	2,020.56	Cash Back from INS	138.46	
	39,894.26	Cell Phone	440.76	6,732.24	Education Pay-5%	336.61	
	8,399.70	Longevity Pay	545.98				2,384.85
						Gross Pay	59,073.62
Pre Ded	11,358.10	457-AIG Valic	692.94	26,928.47	457-FTJFundchoice	1,865.08	
	8,843.09	AFLAC Premiums-Pre Tax	69.65	2,269.75	CARE NORTH EE ONLY	121.94	
	11,519.80	CHOICE NORTH EE + 1	125.00	5,931.95	CHOICE NORTH EE FAMILY	150.00	
	22,476.10	CHOICE NORTH EE ONLY	112.50	6,529.80	CHOICE SOUTH EE + FAMIL	100.00	
	4,445.89	CHOICE SOUTH EE ONLY	12.50	19,294.80	DCA/FSA Admin Fee 125 Plar	5.25	
	19,294.80	Flexible Spending Account 12!	454.18	18,639.65	PERS Miscellaneous 2 @ 62	1,164.98	
	22,668.52	PERS Miscellaneous 2.5 @ 5!	1,813.48	13,370.30	PERS Miscellaneous 2.7 @ 5!	1,069.62	7,757.12
Tax	51,316.50	California Withholding-PIT	1,839.76	51,316.50	Federal Withholding	5,428.92	
	57,922.60	Medicare	839.90				8,108.58
Post Ded	8,843.09	AFLAC-After Tax	35.47	1,901.28	Body Shop Gym	7.50	
	23,580.94	CSAC EIA Supplemental Life I	148.21	2,087.86	Double Eagle Resort-SPA	32.50	
	33,459.30	Snowcreek Athletic Club	302.50	36,270.99	Union Dues-Local 39 IUOE	343.70	869.88
						Withholdings	16,735.58
						Net Pay	42,338.04
Benefit	5,620.94	AIG VALIC 401(A)	168.63	1,901.28	Body Shop Gym	12.50	
	2,221.29	CARE NORTH EE ONLY-ER	841.95	22,291.49	CHOICE NORTH EE ONLY - I	7,577.55	
	11,469.03	CHOICE NORTH EE+1 - ER	8,419.50	5,931.95	CHOICE NORTH EE+FAMILY	8,616.28	
	6,469.80	CHOICE SOUTH EE + FAMIL	3,549.78	4,397.43	CHOICE SOUTH EE ONLY - I	696.11	
	54,627.73	CSAC LIFE	59.36	4,445.89	CSAC LIFE-DEPT HEAD	21.02	
	16,203.06	DELTA DENTAL EE + FAMIL'	735.00	31,350.72	DELTA DENTAL EE ONLY	456.00	
	11,519.84	DELTA DENTAL EE+ 1	330.00	2,087.86	Double Eagle Resort-SPA	12.50	
	59,073.62	EBS ADMIN FEE	108.00	1,901.28	FSA Payback		
	24,094.24	FTJFUNDCHOICE 401(a)	722.82	57,922.60	Medicare	839.90	
	18,639.65	PERS Miscellaneous 2 @ 62	2,000.41	22,668.52	PERS Miscellaneous 2.5 @ 5!	2,432.78	
	13,370.30	PERS Miscellaneous 2.7 @ 5!	1,434.91	55,490.51	RETIREE HEALTH	8,878.49	
	59,073.62	STATE DISABILITY INSURAN	590.73	59,073.62	STATE UNEMPLOYMENT IN!	1,772.23	
	59,073.62	SURVIVORS BENEFIT-LEVEI	22.32	33,459.30	Snowcreek Athletic Club	162.50	
	11,519.84	VSP VISION EE + 1	97.40	16,203.06	VSP VISION EE + FAMILY	234.99	
	31,350.72	VSP VISION EE ONLY	152.76				50,946.42

Active Employees:	**34**	**Employees Paid:**	**23**	**Active Unpaid:**	**11**
Full-time Paid:	**23**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (23):**	**59,073.62**	**All Payments (23):**	**59,073.62**
Regular (23):	**59,073.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	13.500	Comp Time Off	316.81	66.500	Regular Earnings	1,560.60	1,877.41
Add Pay	1,877.41	Cell Phone	11.54				11.54
						Gross Pay	1,888.95
Pre Ded	1,888.95	CHOICE NORTH EE FAMILY	50.00	1,877.41	PERS Miscellaneous 2.7 @ 5	150.19	200.19
Tax	1,688.76	California Withholding-PIT	13.93	1,688.76	Federal Withholding	114.57	
	1,838.95	Medicare	26.66				155.16
Post Ded	1,888.95	CSAC EIA Supplemental Life I	32.30	1,888.95	Union Dues-Local 39 IUOE	21.99	54.29
						Withholdings	409.64
						Net Pay	1,479.31
Benefit	1,877.41	CHOICE NORTH EE+FAMILY	2,154.07	1,888.95	CSAC LIFE	2.80	
	1,888.95	DELTA DENTAL EE + FAMIL	105.00	1,888.95	EBS ADMIN FEE	4.50	
	1,838.95	Medicare	26.66	1,877.41	PERS Miscellaneous 2.7 @ 5	201.48	
	1,877.41	RETIREE HEALTH	300.39	1,888.95	STATE DISABILITY INSURAN	18.89	
	1,888.95	STATE UNEMPLOYMENT IN	56.67	1,888.95	SURVIVORS BENEFIT-LEVEI	0.93	
	1,888.95	VSP VISION EE + FAMILY	33.57				2,904.96
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	20.000	Temporary Earnings	286.40				286.40
Add Pay	286.40	Cell Phone	103.86				103.86
						Gross Pay	390.26
Tax	390.26	California Withholding-PIT		390.26	FICA-SS	24.20	
	390.26	Federal Withholding	8.83	390.26	Medicare	5.66	38.69
						Withholdings	38.69
						Net Pay	351.57
Benefit	390.26	FICA-SS	24.20	390.26	Medicare	5.66	
	390.26	STATE DISABILITY INSURAN	3.90	390.26	STATE UNEMPLOYMENT IN	11.71	45.47
MEDEIROS, KIMBERLY LY		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	70.000	Regular Earnings	1,002.50	0.250	Straight Overtime - FLSA	3.58	1,006.08
						Gross Pay	1,006.08
Pre Ded	1,006.08	CHOICE NORTH EE ONLY	88.99	1,002.50	PERS Miscellaneous 2 @ 62	62.66	151.65
Tax	854.43	California Withholding-PIT	6.64	854.43	Federal Withholding	58.84	
	917.09	Medicare	13.30				78.78
Post Ded	1,006.08	CSAC EIA Supplemental Life I	31.00				31.00
						Withholdings	261.43
						Net Pay	744.65
Benefit	1,006.08	CHOICE NORTH EE ONLY - I	688.96	1,006.08	CSAC LIFE	2.08	
	1,006.08	DELTA DENTAL EE ONLY	38.00	1,006.08	EBS ADMIN FEE	4.50	
	917.09	Medicare	13.30	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,006.08	STATE DISABILITY INSURAN	10.06	
	1,006.08	STATE UNEMPLOYMENT IN	30.18	1,006.08	SURVIVORS BENEFIT-LEVEI	0.93	
	1,006.08	VSP VISION EE ONLY	12.73				1,068.73
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	70.000	Regular Earnings	1,002.50	2.250	Straight Overtime - FLSA	32.22	1,034.72
						Gross Pay	1,034.72
Pre Ded	1,034.72	CHOICE NORTH EE+1 EE 25	216.74	1,002.50	PERS Miscellaneous 2 @ 62	62.66	279.40
Tax	755.32	California Withholding-PIT	13.00	755.32	Federal Withholding	65.64	
	817.98	Medicare	11.86				90.50
						Withholdings	369.90
						Net Pay	664.82
Benefit	1,034.72	CHOICE NORTH EE + 1 EE 2	1,300.43	1,034.72	CSAC LIFE	2.80	
	1,034.72	DELTA DENTAL EE + FAMIL	105.00	1,034.72	EBS ADMIN FEE	4.50	
	817.98	Medicare	11.86	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,034.72	STATE DISABILITY INSURAN	10.35	
	1,034.72	STATE UNEMPLOYMENT IN	31.04	1,034.72	SURVIVORS BENEFIT-LEVEI	0.93	
	1,034.72	VSP VISION EE + FAMILY	33.57				1,768.47
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	33.500	Temporary Earnings	543.05				543.05
Add Pay	543.05	Cell Phone	11.54				11.54
						Gross Pay	554.59
Tax	554.59	California Withholding-PIT	8.59	554.59	FICA-SS	34.38	
	554.59	Federal Withholding	41.55	554.59	Medicare	8.04	92.56
						Withholdings	92.56
						Net Pay	462.03

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769-01**	**Hr: 16.2100**	**Check: REG**	
Benefit	554.59	FICA-SS	34.38	554.59	Medicare	8.04	
	554.59	STATE DISABILITY INSURAN	5.55	554.59	STATE UNEMPLOYMENT IN	16.64	64.61
Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank							
HR$	13.500	Comp Time Off	316.81	206.500	Regular Earnings	3,565.60	
	2.500	Straight Overtime - FLSA	35.80	53.500	Temporary Earnings	829.45	4,747.66
Add Pay	2,706.86	Cell Phone	126.94				126.94
						Gross Pay	4,874.60
Pre Ded	1,888.95	CHOICE NORTH EE FAMILY	50.00	1,006.08	CHOICE NORTH EE ONLY	88.99	
	1,034.72	CHOICE NORTH EE+1 EE 25	216.74	2,005.00	PERS Miscellaneous 2 @ 62	125.32	
	1,877.41	PERS Miscellaneous 2.7 @ 5	150.19				631.24
Tax	4,243.36	California Withholding-PIT	42.16	944.85	FICA-SS	58.58	
	4,243.36	Federal Withholding	289.43	4,518.87	Medicare	65.52	455.69
Post Ded	2,895.03	CSAC EIA Supplemental Life I	63.30	1,888.95	Union Dues-Local 39 IUOE	21.99	85.29
						Withholdings	1,172.22
						Net Pay	3,702.38
Benefit	1,034.72	CHOICE NORTH EE + 1 EE 2	1,300.43	1,006.08	CHOICE NORTH EE ONLY - I	688.96	
	1,877.41	CHOICE NORTH EE+FAMILY	2,154.07	3,929.75	CSAC LIFE	7.68	
	2,923.67	DELTA DENTAL EE + FAMIL	210.00	1,006.08	DELTA DENTAL EE ONLY	38.00	
	3,929.75	EBS ADMIN FEE	13.50	944.85	FICA-SS	58.58	
	4,518.87	Medicare	65.52	2,005.00	PERS Miscellaneous 2 @ 62	215.18	
	1,877.41	PERS Miscellaneous 2.7 @ 5	201.48	3,882.41	RETIREE HEALTH	621.19	
	4,874.60	STATE DISABILITY INSURAN	48.75	4,874.60	STATE UNEMPLOYMENT IN	146.24	
	3,929.75	SURVIVORS BENEFIT-LEVEI	2.79	2,923.67	VSP VISION EE + FAMILY	67.14	
	1,006.08	VSP VISION EE ONLY	12.73				5,852.24

Active Employees:	**34**	**Employees Paid:**	**5**	**Active Unpaid:**	**29**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**4,874.60**	**All Payments (5):**	**4,874.60**
Regular (5):	**4,874.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	70.000	Regular Earnings	1,106.60	10.000	Sick Leave	158.09	1,264.69
Add Pay	1,264.69	Cell Phone	48.46	1,313.15	Out of Class-NO PERS	97.23	145.69
						Gross Pay	1,410.38
Pre Ded	1,264.69	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,331.34	California Withholding-PIT	25.55	1,331.34	Federal Withholding	116.07	
	1,410.38	Medicare	20.45				162.07
Post Ded	1,410.38	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	247.11
						Net Pay	1,163.27
Benefit	1,410.38	CSAC LIFE	2.08	1,410.38	DELTA DENTAL EE ONLY	38.00	
	1,410.38	EBS ADMIN FEE	4.50	1,410.38	Medicare	20.45	
	1,264.69	PERS Miscellaneous 2 @ 62	135.73	1,264.69	RETIREE HEALTH	202.35	
	1,410.38	STATE DISABILITY INSURAN	14.10	1,410.38	STATE UNEMPLOYMENT INS	42.31	
	1,410.38	SURVIVORS BENEFIT-LEVEI	0.93	1,410.38	VSP VISION EE ONLY	12.73	473.18
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	70.000	Regular Earnings	1,106.60	10.000	Sick Leave	158.09	1,264.69
Add Pay	1,264.69	Cell Phone	48.46	1,313.15	Out of Class-NO PERS	97.23	145.69
						Gross Pay	1,410.38
Pre Ded	1,264.69	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	1,331.34	California Withholding-PIT	25.55	1,331.34	Federal Withholding	116.07	
	1,410.38	Medicare	20.45				162.07
Post Ded	1,410.38	CSAC EIA Supplemental Life I	6.00				6.00
						Withholdings	247.11
						Net Pay	1,163.27
Benefit	1,410.38	CSAC LIFE	2.08	1,410.38	DELTA DENTAL EE ONLY	38.00	
	1,410.38	EBS ADMIN FEE	4.50	1,410.38	Medicare	20.45	
	1,264.69	PERS Miscellaneous 2 @ 62	135.73	1,264.69	RETIREE HEALTH	202.35	
	1,410.38	STATE DISABILITY INSURAN	14.10	1,410.38	STATE UNEMPLOYMENT INS	42.31	
	1,410.38	SURVIVORS BENEFIT-LEVEI	0.93	1,410.38	VSP VISION EE ONLY	12.73	473.18

Active Employees:	**34**	**Employees Paid:**	**1**	**Active Unpaid:**	**33**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**1,410.38**	**All Payments (1):**	**1,410.38**
Regular (1):	**1,410.38**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank | **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.250	Comp Time Earned		48.500	Comp Time Off	1,115.35	
	10.000	On Call - Scheduled CTE		13.000	On Call- Scheduled OT	812.04	
	4.000	Overtime Premium	221.21	35.500	Personal Holiday	848.18	
	23.000	Regular Default Hours		1,922.500	Regular Earnings	52,793.95	
	80.000	SDI - No Pay		72.500	Sick Leave	1,755.40	
	883.750	Stand By Pay	2,651.25	6.500	Straight Overtime - FLSA	167.23	
	53.500	Temporary Earnings	829.45	65.000	Vacation Leave	1,507.06	62,701.12
Add Pay	17,056.25	Bilingual Pay	923.04	2,020.56	Cash Back from INS	138.46	
	43,865.81	Cell Phone	616.16	6,732.24	Education Pay-5%	336.61	
	8,399.70	Longevity Pay	545.98	1,313.15	Out of Class-NO PERS	97.23	2,657.48
						Gross Pay	65,358.60
Pre Ded	11,358.10	457-AIG Valic	692.94	26,928.47	457-FTJFundchoice	1,865.08	
	8,843.09	AFLAC Premiums-Pre Tax	69.65	2,269.75	CARE NORTH EE ONLY	121.94	
	11,519.80	CHOICE NORTH EE + 1	125.00	7,820.90	CHOICE NORTH EE FAMILY	200.00	
	23,482.18	CHOICE NORTH EE ONLY	201.49	1,034.72	CHOICE NORTH EE+1 EE 25	216.74	
	6,529.80	CHOICE SOUTH EE + FAMIL	100.00	4,445.89	CHOICE SOUTH EE ONLY	12.50	
	19,294.80	DCA/FSA Admin Fee 125 Plar	5.25	19,294.80	Flexible Spending Account 12	454.18	
	21,909.34	PERS Miscellaneous 2 @ 62	1,369.34	22,668.52	PERS Miscellaneous 2.5 @ 5	1,813.48	
	15,247.71	PERS Miscellaneous 2.7 @ 5	1,219.81				8,467.40
Tax	56,891.20	California Withholding-PIT	1,907.47	944.85	FICA-SS	58.58	
	56,891.20	Federal Withholding	5,834.42	63,851.85	Medicare	925.87	8,726.34
Post Ded	8,843.09	AFLAC-After Tax	35.47	1,901.28	Body Shop Gym	7.50	
	27,886.35	CSAC EIA Supplemental Life I	217.51	2,087.86	Double Eagle Resort-SPA	32.50	
	33,459.30	Snowcreek Athletic Club	302.50	38,159.94	Union Dues-Local 39 IUOE	365.69	961.17
						Withholdings	18,154.91
						Net Pay	47,203.69
Benefit	5,620.94	AIG VALIC 401(A)	168.63	1,901.28	Body Shop Gym	12.50	
	2,221.29	CARE NORTH EE ONLY-ER	841.95	1,034.72	CHOICE NORTH EE + 1 EE 2	1,300.43	
	23,297.57	CHOICE NORTH EE ONLY - I	8,266.51	11,469.03	CHOICE NORTH EE+1 - ER	8,419.50	
	7,809.36	CHOICE NORTH EE+FAMILY	10,770.35	6,469.80	CHOICE SOUTH EE + FAMIL	3,549.78	
	4,397.43	CHOICE SOUTH EE ONLY - I	696.11	59,967.86	CSAC LIFE	69.12	
	4,445.89	CSAC LIFE-DEPT HEAD	21.02	19,126.73	DELTA DENTAL EE + FAMIL	945.00	
	33,767.18	DELTA DENTAL EE ONLY	532.00	11,519.84	DELTA DENTAL EE+ 1	330.00	
	2,087.86	Double Eagle Resort-SPA	12.50	64,413.75	EBS ADMIN FEE	126.00	
	944.85	FICA-SS	58.58	1,901.28	FSA Payback		
	24,094.24	FTJFUNDCHOICE 401(a)	722.82	63,851.85	Medicare	925.87	
	21,909.34	PERS Miscellaneous 2 @ 62	2,351.32	22,668.52	PERS Miscellaneous 2.5 @ 5	2,432.78	
	15,247.71	PERS Miscellaneous 2.7 @ 5	1,636.39	60,637.61	RETIREE HEALTH	9,702.03	
	65,358.60	STATE DISABILITY INSURAN	653.58	65,358.60	STATE UNEMPLOYMENT IN	1,960.78	
	64,413.75	SURVIVORS BENEFIT-LEVEI	26.04	33,459.30	Snowcreek Athletic Club	162.50	
	11,519.84	VSP VISION EE + 1	97.40	19,126.73	VSP VISION EE + FAMILY	302.13	
	33,767.18	VSP VISION EE ONLY	178.22				57,271.84

Active Employees:	**34**	**Employees Paid:**	**29**	**Active Unpaid:**	**5**
Full-time Paid:	**25**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (29):**	**47,203.69**	**All Payments (29):**	**65,358.60**
Regular (29):	**65,358.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

KNOWLES, DAVID E **Emp#: 3946** **Assn#: 950-CIV-832- $/Hr: 91.6100** **Check: REG**

HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank

HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**26**	**Employees Paid:**	**0**	**Active Unpaid:**	**26**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Civil - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**	**Assn#: 950-CIV-803- $/Hr: 55.0782**		**Check: REG**		
HR$	80.000	Regular Earnings	4,406.30				4,406.30
Add Pay	4,626.62	Cash Back from INS	154.42	4,781.04	Cell Phone	32.31	
	4,406.30	Out of Class Pay	220.32				407.05
						Gross Pay	4,813.35
Pre Ded	4,626.62	PERS Miscellaneous 2.7 @ 5	370.13				370.13
Tax	4,443.22	California Withholding-PIT	170.79	4,443.22	Federal Withholding	524.82	
	4,813.35	Medicare	69.79				765.40
						Withholdings	1,135.53
						Net Pay	3,677.82
Benefit	4,813.35	COURTS CHOICE N EE + 1 -	1,733.90	4,813.35	CSAC LIFE	2.80	
	4,813.35	DELTA DENTAL EE+ 1	66.00	4,813.35	EBS ADMIN FEE	4.50	
	4,813.35	Medicare	69.79	4,626.62	PERS Miscellaneous 2.7 @ 5	496.53	
	4,626.62	RETIREE HEALTH	740.26	4,813.35	STATE DISABILITY INSURAN	48.13	
	4,813.35	STATE UNEMPLOYMENT IN	144.40	4,813.35	SURVIVORS BENEFIT-LEVEI	0.93	
	4,813.35	VSP VISION EE + 1	19.48				3,326.72
RICHMOND, KAY T		**Emp#: 6507**	**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**		
HR$	80.000	Regular Earnings	2,065.10				2,065.10
Add Pay	2,065.10	Cash Back from INS	554.55				554.55
						Gross Pay	2,619.65
Pre Ded	2,065.10	PERS Miscellaneous 2.7 @ 5	165.21				165.21
Tax	2,454.44	California Withholding-PIT	103.10	2,454.44	Federal Withholding	245.73	
	2,619.65	Medicare	37.98				386.81
Post Ded	2,619.65	Snowcreek Athletic Club	40.00	2,619.65	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	614.90
						Net Pay	2,004.75
Benefit	2,619.65	COURTS CHOICE N EE ONL	866.95	2,619.65	CSAC LIFE	2.80	
	2,619.65	DELTA DENTAL EE + FAMIL	105.00	2,619.65	EBS ADMIN FEE	4.50	
	2,619.65	Medicare	37.98	2,065.10	PERS Miscellaneous 2.7 @ 5	221.63	
	2,065.10	RETIREE HEALTH	330.42	2,619.65	STATE DISABILITY INSURAN	26.20	
	2,619.65	STATE UNEMPLOYMENT IN	78.59	2,619.65	SURVIVORS BENEFIT-LEVEI	0.93	
	2,619.65	Snowcreek Athletic Club	12.50	2,619.65	VSP VISION EE + FAMILY	33.57	1,721.07
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	160.000	Regular Earnings	6,471.40				6,471.40
Add Pay	6,691.72	Cash Back from INS	708.97	4,781.04	Cell Phone	32.31	
	4,406.30	Out of Class Pay	220.32				961.60
						Gross Pay	7,433.00
Pre Ded	6,691.72	PERS Miscellaneous 2.7 @ 5	535.34				535.34
Tax	6,897.66	California Withholding-PIT	273.89	6,897.66	Federal Withholding	770.55	
	7,433.00	Medicare	107.77				1,152.21
Post Ded	2,619.65	Snowcreek Athletic Club	40.00	2,619.65	Union Dues-Local 39 Courts	22.88	62.88
						Withholdings	1,750.43
						Net Pay	5,682.57
Benefit	4,813.35	COURTS CHOICE N EE + 1 -	1,733.90	2,619.65	COURTS CHOICE N EE ONL	866.95	
	7,433.00	CSAC LIFE	5.60	2,619.65	DELTA DENTAL EE + FAMIL	105.00	
	4,813.35	DELTA DENTAL EE+ 1	66.00	7,433.00	EBS ADMIN FEE	9.00	
	7,433.00	Medicare	107.77	6,691.72	PERS Miscellaneous 2.7 @ 5	718.16	
	6,691.72	RETIREE HEALTH	1,070.68	7,433.00	STATE DISABILITY INSURAN	74.33	
	7,433.00	STATE UNEMPLOYMENT IN	222.99	7,433.00	SURVIVORS BENEFIT-LEVEI	1.86	
	2,619.65	Snowcreek Athletic Club	12.50	4,813.35	VSP VISION EE + 1	19.48	
	2,619.65	VSP VISION EE + FAMILY	33.57				5,047.79

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**7,433.00**	**All Payments (2):**	**7,433.00**
Regular (2):	**7,433.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	24.000	Personal Holiday	627.18	39.500	Regular Earnings	1,032.24	
	0.500	Sick Leave	13.07	16.000	Vacation Leave	418.12	2,090.61
Add Pay	2,090.61	Cash Back from INS	954.68				954.68
						Gross Pay	3,045.29
Pre Ded	2,090.61	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,914.63	California Withholding-PIT	54.75	2,914.63	Federal Withholding	242.99	
	3,045.29	Medicare	44.16				341.90
Post Ded	3,045.29	CSAC EIA Supplemental Life I	12.00	3,045.29	Snowcreek Athletic Club	19.00	
	3,045.29	Union Dues-Local 39 Courts	22.42				53.42
						Withholdings	525.98
						Net Pay	2,519.31
Benefit	3,045.29	CSAC LIFE	2.80	3,045.29	DELTA DENTAL EE + FAMIL\	105.00	
	3,045.29	EBS ADMIN FEE	4.50	3,045.29	Medicare	44.16	
	2,090.61	PERS Miscellaneous 2 @ 62	224.36	2,090.61	RETIREE HEALTH	334.50	
	3,045.29	STATE DISABILITY INSURAN	30.45	3,045.29	STATE UNEMPLOYMENT IN\	91.36	
	3,045.29	SURVIVORS BENEFIT-LEVEI	0.93	3,045.29	Snowcreek Athletic Club	12.50	
	3,045.29	VSP VISION EE + FAMILY	33.57				884.13
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	1.250	Overtime Premium	65.29	80.000	Regular Earnings	2,142.91	2,208.20
Add Pay	2,261.77	Bilingual Pay	34.62	2,296.39	Cash Back from INS	554.55	
	2,142.91	Longevity Pay	53.57				642.74
						Gross Pay	2,850.94
Pre Ded	2,850.94	457-FTJFundchoice	230.77	2,231.10	PERS Miscellaneous 2.7 @ 5\	178.49	409.26
Tax	2,441.68	California Withholding-PIT	141.44	2,441.68	Federal Withholding	341.46	
	2,850.94	Medicare	41.34				524.24
Post Ded	2,850.94	Union Dues-Local 39 Courts	23.35				23.35
						Withholdings	956.85
						Net Pay	1,894.09
Benefit	2,850.94	COURTS CHOICE N EE ONL\	866.95	2,850.94	CSAC LIFE	2.08	
	2,850.94	DELTA DENTAL EE ONLY	38.00	2,850.94	EBS ADMIN FEE	4.50	
	2,850.94	Medicare	41.34	2,231.10	PERS Miscellaneous 2.7 @ 5\	239.44	
	2,231.10	RETIREE HEALTH	356.98	2,850.94	STATE DISABILITY INSURAN	28.51	
	2,850.94	STATE UNEMPLOYMENT IN\	85.53	2,850.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,850.94	VSP VISION EE ONLY	12.73				1,676.99
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	34.000	Regular Earnings	614.97	9.346	Sick Leave	169.04	
	36.654	Vacation Leave	662.98				1,446.99
						Gross Pay	1,446.99
Pre Ded	1,446.99	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.55	California Withholding-PIT	26.66	1,356.55	Federal Withholding	119.09	
	1,446.99	Medicare	20.98				166.73
Post Ded	1,446.99	CSAC EIA Supplemental Life I	5.25	1,446.99	Snowcreek Athletic Club	19.00	
	1,446.99	Union Dues-Local 39 Courts	18.68				42.93
						Withholdings	300.10
						Net Pay	1,146.89
Benefit	1,446.99	COURTS CARE N EE ONLY -	1,085.83	1,446.99	CSAC LIFE	2.08	
	1,446.99	DELTA DENTAL EE ONLY	38.00	1,446.99	EBS ADMIN FEE	4.50	
	1,446.99	Medicare	20.98	1,446.99	PERS Miscellaneous 2 @ 62	155.29	
	1,446.99	RETIREE HEALTH	231.52	1,446.99	STATE DISABILITY INSURAN	14.47	
	1,446.99	STATE UNEMPLOYMENT IN\	43.41	1,446.99	SURVIVORS BENEFIT-LEVEI	0.93	
	1,446.99	Snowcreek Athletic Club	12.50	1,446.99	VSP VISION EE ONLY	12.73	1,622.24
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 19.0027**		**Check: REG**	
HR$	73.500	Regular Earnings	1,396.69	6.500	Sick Leave	123.51	
	1.000	Straight Overtime - FLSA	87.95				1,608.15
Add Pay	1,520.20	Bilingual Pay %	76.01				76.01
						Gross Pay	1,684.16
Pre Ded	1,684.16	COURTS CARE N EE + 1 - T2	10.32	1,596.21	PERS Miscellaneous 2 @ 62	99.76	110.08
Tax	1,574.08	California Withholding-PIT	40.09	1,574.08	Federal Withholding	145.20	
	1,673.84	Medicare	24.27				209.56

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812-01**	**Hr: 19.0027**	**Check: REG**	
Post Ded	1,684.16	Union Dues-Local 39 Courts	19.10				19.10
						Withholdings	338.74
						Net Pay	1,345.42
Benefit	1,684.16	COURTS CARE NORTH EE+	2,151.02	1,684.16	CSAC LIFE	2.80	
	1,684.16	DELTA DENTAL EE+ 1	66.00	1,684.16	EBS ADMIN FEE	4.50	
	1,673.84	Medicare	24.27	1,596.21	PERS Miscellaneous 2 @ 62	171.31	
	1,596.21	RETIREE HEALTH	255.39	1,684.16	STATE DISABILITY INSURAN	16.84	
	1,684.16	STATE UNEMPLOYMENT INS	50.52	1,684.16	SURVIVORS BENEFIT-LEVEL	0.93	
	1,684.16	VSP VISION EE + 1	19.48				2,763.06
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	1.250	Overtime Premium	65.29	24.000	Personal Holiday	627.18	
	227.000	Regular Earnings	5,186.81	16.346	Sick Leave	305.62	
	1.000	Straight Overtime - FLSA	87.95	52.654	Vacation Leave	1,081.10	7,353.95
Add Pay	2,261.77	Bilingual Pay	34.62	1,520.20	Bilingual Pay %	76.01	
	4,387.00	Cash Back from INS	1,509.23	2,142.91	Longevity Pay	53.57	1,673.43
						Gross Pay	9,027.38
Pre Ded	2,850.94	457-FTJFundchoice	230.77	1,684.16	COURTS CARE N EE + 1 - T2	10.32	
	5,133.81	PERS Miscellaneous 2 @ 62	320.86	2,231.10	PERS Miscellaneous 2.7 @ 5	178.49	740.44
Tax	8,286.94	California Withholding-PIT	262.94	8,286.94	Federal Withholding	848.74	
	9,017.06	Medicare	130.75				1,242.43
Post Ded	4,492.28	CSAC EIA Supplemental Life I	17.25	4,492.28	Snowcreek Athletic Club	38.00	
	9,027.38	Union Dues-Local 39 Courts	83.55				138.80
						Withholdings	2,121.67
						Net Pay	6,905.71
Benefit	1,446.99	COURTS CARE N EE ONLY -	1,085.83	1,684.16	COURTS CARE NORTH EE+	2,151.02	
	2,850.94	COURTS CHOICE N EE ONL	866.95	9,027.38	CSAC LIFE	9.76	
	3,045.29	DELTA DENTAL EE + FAMIL	105.00	4,297.93	DELTA DENTAL EE ONLY	76.00	
	1,684.16	DELTA DENTAL EE+ 1	66.00	9,027.38	EBS ADMIN FEE	18.00	
	9,017.06	Medicare	130.75	5,133.81	PERS Miscellaneous 2 @ 62	550.96	
	2,231.10	PERS Miscellaneous 2.7 @ 5	239.44	7,364.91	RETIREE HEALTH	1,178.39	
	9,027.38	STATE DISABILITY INSURAN	90.27	9,027.38	STATE UNEMPLOYMENT INS	270.82	
	9,027.38	SURVIVORS BENEFIT-LEVEL	3.72	4,492.28	Snowcreek Athletic Club	25.00	
	1,684.16	VSP VISION EE + 1	19.48	3,045.29	VSP VISION EE + FAMILY	33.57	
	4,297.93	VSP VISION EE ONLY	25.46				6,946.42

Active Employees:	**26**	**Employees Paid:**	**4**	**Active Unpaid:**	**22**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (4):**	**9,027.38**	**All Payments (4):**	**9,027.38**
Regular (4):	**9,027.38**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	68.250	Regular Earnings	1,754.64	2.500	Sick Leave	64.27	
	9.250	Vacation Leave	237.81				2,056.72
Add Pay	2,056.72	Cell Phone	32.31				32.31
						Gross Pay	2,089.03
Pre Ded	2,089.03	COURTS CARE N FAMILY -T	18.56	2,089.03	DCA/FSA Admin Fee 125 Plar	0.75	
	2,089.03	Dependent Care Account 125	208.33	2,089.03	Flexible Spending Account 12!	40.00	
	2,056.72	PERS Miscellaneous 2 @ 62	128.55				396.19
Tax	1,692.84	California Withholding-PIT	54.29	1,692.84	Federal Withholding	145.76	
	1,821.39	Medicare	26.41				226.46
Post Ded	2,089.03	CSAC EIA Supplemental Life I	10.00				10.00
						Withholdings	632.65
						Net Pay	1,456.38
Benefit	2,056.72	COURTS CHOICE N FAMILY	2,216.95	2,089.03	CSAC LIFE	2.80	
	2,089.03	DELTA DENTAL EE + FAMIL\	105.00	2,089.03	EBS ADMIN FEE	4.50	
	1,821.39	Medicare	26.41	2,056.72	PERS Miscellaneous 2 @ 62	220.73	
	2,056.72	RETIREE HEALTH	329.08	2,089.03	STATE DISABILITY INSURAN	20.89	
	2,089.03	STATE UNEMPLOYMENT IN!	62.67	2,089.03	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.03	VSP VISION EE + FAMILY	33.57				3,023.53
GONZALEZ, JR, HECTOR		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	10.774	Sick Leave Payout - 75	548.32				548.32
Add Pay	548.32	Cell Phone					
						Gross Pay	548.32
Pre Ded	548.32	457-MassMutual					
Tax	548.32	California Withholding-PIT	31.45	548.32	Federal Withholding	109.80	
	548.32	Medicare	7.95				149.20
Post Ded	548.32	CSAC EIA Supplemental Life I		548.32	Snowcreek Athletic Club		
						Withholdings	149.20
						Net Pay	399.12
Benefit	548.32	COURTS CHOICE N EE + 1 -		548.32	CSAC LIFE-DEPT HEAD		
	548.32	DELTA DENTAL EE+ 1		548.32	EBS ADMIN FEE		
	548.32	Medicare	7.95	548.32	STATE DISABILITY INSURAN	5.48	
	548.32	STATE UNEMPLOYMENT IN!	16.45	548.32	SURVIVORS BENEFIT-LEVEI		
	548.32	Snowcreek Athletic Club		548.32	VSP VISION EE + 1		29.88
HAWTREY, KELLY ANNE		**Emp#: 4898**		**Assn#: 950-EXE-814 $/Hr: 18.0862**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 42.0776**		**Check: REG**	
HR$	56.500	Regular Earnings	2,377.42	3.500	Sick Leave	147.28	2,524.70
Add Pay	2,524.70	Cell Phone	32.31				32.31
						Gross Pay	2,557.01
Pre Ded	2,524.70	PERS Miscellaneous 2 @ 62	157.79				157.79
Tax	2,399.22	California Withholding-PIT	36.89	2,399.22	Federal Withholding	199.83	
	2,557.01	Medicare	37.08				273.80
Post Ded	2,557.01	CSAC EIA Supplemental Life I	46.50				46.50
						Withholdings	478.09
						Net Pay	2,078.92
Benefit	2,524.70	COURTS CARE S EE+1 - T1/	1,814.58	2,557.01	CSAC LIFE	2.80	
	2,557.01	DELTA DENTAL EE+ 1	66.00	2,557.01	EBS ADMIN FEE	4.50	
	2,557.01	Medicare	37.08	2,524.70	PERS Miscellaneous 2 @ 62	270.95	
	2,524.70	RETIREE HEALTH	403.95	2,557.01	STATE DISABILITY INSURAN	25.57	
	2,557.01	STATE UNEMPLOYMENT IN!	76.71	2,557.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,557.01	VSP VISION EE + 1	19.48				2,722.55
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	16.92				16.92
Tax	226.93	California Withholding-PIT		226.93	Federal Withholding		
	243.85	Medicare	3.54				3.54
Post Ded	243.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	39.46
						Net Pay	204.39
Benefit	243.85	Medicare	3.54	243.85	Snowcreek Athletic Club	12.50	16.04

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOHUN, JR., GERALD		**Emp#: 1111**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	16.92				16.92
Tax	226.93	California Withholding-PIT		226.93	Federal Withholding		
	243.85	Medicare	3.54				3.54
						Withholdings	20.46
						Net Pay	223.39
Benefit	243.85	Medicare	3.54				3.54
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	126.750	Regular Earnings	4,555.14	6.000	Sick Leave	211.55	
	10.774	Sick Leave Payout - 75	548.32	9.250	Vacation Leave	237.81	5,552.82
Add Pay	5,552.82	Cell Phone	129.24				129.24
						Gross Pay	5,682.06
Pre Ded	548.32	457-MassMutual		2,089.03	COURTS CARE N FAMILY -T	18.56	
	2,089.03	DCA/FSA Admin Fee 125 Plar	0.75	2,089.03	Dependent Care Account 125	208.33	
	2,089.03	Flexible Spending Account 12	40.00	4,581.42	PERS Miscellaneous 2 @ 62	286.34	
	487.70	PERS-JUDGES	33.84				587.82
Tax	5,094.24	California Withholding-PIT	122.63	5,094.24	Federal Withholding	455.39	
	5,414.42	Medicare	78.52				656.54
Post Ded	5,194.36	CSAC EIA Supplemental Life I	56.50	792.17	Snowcreek Athletic Club	19.00	75.50
						Withholdings	1,319.86
						Net Pay	4,362.20
Benefit	2,524.70	COURTS CARE S EE+1 - T1/	1,814.58	548.32	COURTS CHOICE N EE + 1 -		
	2,056.72	COURTS CHOICE N FAMILY	2,216.95	4,646.04	CSAC LIFE	5.60	
	548.32	CSAC LIFE-DEPT HEAD		2,089.03	DELTA DENTAL EE + FAMIL	105.00	
	3,105.33	DELTA DENTAL EE+ 1	66.00	5,194.36	EBS ADMIN FEE	9.00	
	5,414.42	Medicare	78.52	4,581.42	PERS Miscellaneous 2 @ 62	491.68	
	4,581.42	RETIREE HEALTH	733.03	5,194.36	STATE DISABILITY INSURAN	51.94	
	5,194.36	STATE UNEMPLOYMENT IN	155.83	5,194.36	SURVIVORS BENEFIT-LEVEI	1.86	
	792.17	Snowcreek Athletic Club	12.50	3,105.33	VSP VISION EE + 1	19.48	
	2,089.03	VSP VISION EE + FAMILY	33.57				5,795.54

Active Employees:	**26**	**Employees Paid:**	**5**	**Active Unpaid:**	**21**
Full-time Paid:	**4**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (5):**	**5,682.06**	**All Payments (5):**	**5,682.06**
Regular (5):	**5,682.06**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**	**Assn#: 950-FIS-802-**	**$/Hr: 49.9279**		**Check: REG**	
HR$	56.000	Regular Earnings	2,795.94	16.000	Sick Leave	798.84	
	8.000	Vacation Leave	399.42				3,994.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	4,026.51
Pre Ded	4,026.51	457-FTJFundchoice	961.54	4,026.51	COURTS CARE N EE + 1 - T2	10.32	
	4,026.51	DCA/FSA Admin Fee 125 Plar	0.75	4,026.51	Flexible Spending Account 12	83.34	
	3,994.20	PERS Miscellaneous 2 @ 62	249.64				1,305.59
Tax	2,720.92	California Withholding-PIT	185.23	2,720.92	Federal Withholding	499.47	
	3,932.10	Medicare	57.02				741.72
Post Ded	4,026.51	CSAC EIA Supplemental Life I	9.20				9.20
						Withholdings	2,056.51
						Net Pay	1,970.00
Benefit	3,994.20	COURTS CARE NORTH EE+	2,151.02	4,026.51	CSAC LIFE	2.80	
	4,026.51	DELTA DENTAL EE+ 1	66.00	4,026.51	EBS ADMIN FEE	4.50	
	3,932.10	Medicare	57.02	3,994.20	PERS Miscellaneous 2 @ 62	428.66	
	3,994.20	RETIREE HEALTH	639.07	4,026.51	STATE DISABILITY INSURAN	40.27	
	4,026.51	STATE UNEMPLOYMENT IN	120.80	4,026.51	SURVIVORS BENEFIT-LEVEI	0.93	
	4,026.51	VSP VISION EE + 1	19.48				3,530.55
YU, BYUNG HWA		**Emp#: 0081**	**Assn#: 950-FIS-806-**	**$/Hr: 20.9879**		**Check: REG**	
HR$	80.000	Regular Earnings	1,679.00				1,679.00
						Gross Pay	1,679.00
Pre Ded	1,679.00	COURTS CARE N EE + 1 - T2	10.32	1,679.00	PERS Miscellaneous 2 @ 62	104.94	115.26
Tax	1,563.74	California Withholding-PIT	55.40	1,563.74	Federal Withholding	162.65	
	1,668.68	Medicare	24.20				242.25
Post Ded	1,679.00	Union Dues-Local 39 Courts	20.02				20.02
						Withholdings	377.53
						Net Pay	1,301.47
Benefit	1,679.00	COURTS CARE NORTH EE+	2,151.02	1,679.00	CSAC LIFE	2.08	
	1,679.00	DELTA DENTAL EE+ 1	66.00	1,679.00	EBS ADMIN FEE	4.50	
	1,668.68	Medicare	24.20	1,679.00	PERS Miscellaneous 2 @ 62	180.19	
	1,679.00	RETIREE HEALTH	268.64	1,679.00	STATE DISABILITY INSURAN	16.79	
	1,679.00	STATE UNEMPLOYMENT IN	50.37	1,679.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,679.00	VSP VISION EE + 1	19.48				2,784.20
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	136.000	Regular Earnings	4,474.94	16.000	Sick Leave	798.84	
	8.000	Vacation Leave	399.42				5,673.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	5,705.51
Pre Ded	4,026.51	457-FTJFundchoice	961.54	5,705.51	COURTS CARE N EE + 1 - T2	20.64	
	4,026.51	DCA/FSA Admin Fee 125 Plar	0.75	4,026.51	Flexible Spending Account 12	83.34	
	5,673.20	PERS Miscellaneous 2 @ 62	354.58				1,420.85
Tax	4,284.66	California Withholding-PIT	240.63	4,284.66	Federal Withholding	662.12	
	5,600.78	Medicare	81.22				983.97
Post Ded	4,026.51	CSAC EIA Supplemental Life I	9.20	1,679.00	Union Dues-Local 39 Courts	20.02	29.22
						Withholdings	2,434.04
						Net Pay	3,271.47
Benefit	5,673.20	COURTS CARE NORTH EE+	4,302.04	5,705.51	CSAC LIFE	4.88	
	5,705.51	DELTA DENTAL EE+ 1	132.00	5,705.51	EBS ADMIN FEE	9.00	
	5,600.78	Medicare	81.22	5,673.20	PERS Miscellaneous 2 @ 62	608.85	
	5,673.20	RETIREE HEALTH	907.71	5,705.51	STATE DISABILITY INSURAN	57.06	
	5,705.51	STATE UNEMPLOYMENT IN	171.17	5,705.51	SURVIVORS BENEFIT-LEVEI	1.86	
	5,705.51	VSP VISION EE + 1	38.96				6,314.75

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**5,705.51**	**All Payments (2):**	**5,705.51**
Regular (2):	**5,705.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		23.000	Temporary Earnings	903.81	903.81
						Gross Pay	903.81
Tax	903.81	California Withholding-PIT	2.90	903.81	FICA-SS	56.04	
	903.81	Federal Withholding	46.07	903.81	Medicare	13.11	118.12
Post Ded	903.81	CFI Local 39000-Court Interpr	14.99				14.99
						Withholdings	133.11
						Net Pay	770.70
Benefit	903.81	FICA-SS	56.04	903.81	Medicare	13.11	
	903.81	STATE DISABILITY INSURAN	9.04	903.81	STATE UNEMPLOYMENT IN	27.11	105.30
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		23.000	Temporary Earnings	903.81	903.81
						Gross Pay	903.81
Tax	903.81	California Withholding-PIT	2.90	903.81	FICA-SS	56.04	
	903.81	Federal Withholding	46.07	903.81	Medicare	13.11	118.12
Post Ded	903.81	CFI Local 39000-Court Interpr	14.99				14.99
						Withholdings	133.11
						Net Pay	770.70
Benefit	903.81	FICA-SS	56.04	903.81	Medicare	13.11	
	903.81	STATE DISABILITY INSURAN	9.04	903.81	STATE UNEMPLOYMENT IN	27.11	105.30

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (1):**	**903.81**	**All Payments (1):**	**903.81**
Regular (1):	**903.81**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**		**Assn#: 950-TRF-820**	**$/Hr: 43.8600**	**Check: REG**	
HR$		Regular Earnings		4.500	Temporary Earnings	197.37	197.37
						Gross Pay	197.37
Tax	197.37	California Withholding-PIT		197.37	Federal Withholding		
	197.37	Medicare	2.86				2.86
						Withholdings	2.86
						Net Pay	194.51
Benefit	197.37	Medicare	2.86	197.37	STATE DISABILITY INSURAN	1.97	
	197.37	STATE UNEMPLOYMENT IN	5.92				10.75
JOHNSTON, KAREN C		**Emp#: 87023**		**Assn#: 950-TRF-814**	**$/Hr: 20.7400**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**		**Assn#: 950-TRF-811**	**$/Hr: 24.8739**	**Check: REG**	
HR$	80.000	Regular Earnings	1,989.90				1,989.90
						Gross Pay	1,989.90
Pre Ded	1,989.90	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.53	California Withholding-PIT	12.99	1,865.53	Federal Withholding	117.09	
	1,989.90	Medicare	28.85				158.93
Post Ded	1,989.90	Union Dues-Local 39 Courts	22.42				22.42
						Withholdings	305.72
						Net Pay	1,684.18
Benefit	1,989.90	COURTS CARE S EE ONLY-	907.29	1,989.90	CSAC LIFE	2.08	
	1,989.90	DELTA DENTAL EE ONLY	38.00	1,989.90	EBS ADMIN FEE	4.50	
	1,989.90	Medicare	28.85	1,989.90	PERS Miscellaneous 2 @ 62	213.56	
	1,989.90	RETIREE HEALTH	318.38	1,989.90	STATE DISABILITY INSURAN	19.90	
	1,989.90	STATE UNEMPLOYMENT IN	59.70	1,989.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,989.90	VSP VISION EE ONLY	12.73				1,605.92
WALKER, IAN JAMES		**Emp#: 4979**		**Assn#: 950-TRF-813**	**$/Hr: 23.0979**	**Check: REG**	
HR$	8.000	Personal Holiday	184.78	48.500	Regular Earnings	1,120.24	
	20.250	Sick Leave	467.73	3.250	Vacation Leave	75.07	1,847.82
						Gross Pay	1,847.82
Pre Ded	1,847.82	PERS Miscellaneous 2 @ 62	115.49				115.49
Tax	1,732.33	California Withholding-PIT	67.09	1,732.33	Federal Withholding	189.67	
	1,847.82	Medicare	26.79				283.55
Post Ded	1,847.82	Union Dues-Local 39 Courts	21.55				21.55
						Withholdings	420.59
						Net Pay	1,427.23
Benefit	1,847.82	COURTS CARE N EE ONLY -	1,085.83	1,847.82	CSAC LIFE	2.08	
	1,847.82	DELTA DENTAL EE ONLY	38.00	1,847.82	EBS ADMIN FEE	4.50	
	1,847.82	Medicare	26.79	1,847.82	PERS Miscellaneous 2 @ 62	198.31	
	1,847.82	RETIREE HEALTH	295.65	1,847.82	STATE DISABILITY INSURAN	18.48	
	1,847.82	STATE UNEMPLOYMENT IN	55.43	1,847.82	SURVIVORS BENEFIT-LEVEI	0.93	
	1,847.82	VSP VISION EE ONLY	12.73				1,738.73

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	8.000	Personal Holiday	184.78	128.500	Regular Earnings	3,110.14	
	20.250	Sick Leave	467.73	4.500	Temporary Earnings	197.37	
	3.250	Vacation Leave	75.07				4,035.09
						Gross Pay	4,035.09
Pre Ded	3,837.72	PERS Miscellaneous 2 @ 62	239.86				239.86
Tax	3,795.23	California Withholding-PIT	80.08	3,795.23	Federal Withholding	306.76	
	4,035.09	Medicare	58.50				445.34
Post Ded	3,837.72	Union Dues-Local 39 Courts	43.97				43.97
						Withholdings	729.17
						Net Pay	3,305.92
Benefit	1,847.82	COURTS CARE N EE ONLY -	1,085.83	1,989.90	COURTS CARE S EE ONLY-T	907.29	
	3,837.72	CSAC LIFE	4.16	3,837.72	DELTA DENTAL EE ONLY	76.00	
	3,837.72	EBS ADMIN FEE	9.00	4,035.09	Medicare	58.50	
	3,837.72	PERS Miscellaneous 2 @ 62	411.87	3,837.72	RETIREE HEALTH	614.03	
	4,035.09	STATE DISABILITY INSURAN	40.35	4,035.09	STATE UNEMPLOYMENT INS	121.05	
	3,837.72	SURVIVORS BENEFIT-LEVEI	1.86	3,837.72	VSP VISION EE ONLY	25.46	3,355.40

Active Employees:	**26**	**Employees Paid:**	**3**	**Active Unpaid:**	**23**
Full-time Paid:	**2**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**4,035.09**	**All Payments (3):**	**4,035.09**
Regular (3):	**4,035.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank 6 02/24/2019 - 03/09/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	1.250	Overtime Premium	65.29	32.000	Personal Holiday	811.96	
	778.250	Regular Earnings	23,798.43	58.596	Sick Leave	1,783.74	
	10.774	Sick Leave Payout - 75	548.32	1.000	Straight Overtime - FLSA	87.95	
	27.500	Temporary Earnings	1,101.18	73.154	Vacation Leave	1,793.40	29,990.27
Add Pay	2,261.77	Bilingual Pay	34.62	1,520.20	Bilingual Pay %	76.01	
	11,078.72	Cash Back from INS	2,218.20	14,328.06	Cell Phone	193.86	
	2,142.91	Longevity Pay	53.57	4,406.30	Out of Class Pay	220.32	2,796.58
						Gross Pay	32,786.85
Pre Ded	6,877.45	457-FTJFundchoice	1,192.31	548.32	457-MassMutual		
	7,389.67	COURTS CARE N EE + 1 - T2	30.96	2,089.03	COURTS CARE N FAMILY -T	18.56	
	6,115.54	DCA/FSA Admin Fee 125 Plar	1.50	2,089.03	Dependent Care Account 125	208.33	
	6,115.54	Flexible Spending Account 12	123.34	19,226.15	PERS Miscellaneous 2 @ 62	1,201.64	
	8,922.82	PERS Miscellaneous 2.7 @ 5	713.83	487.70	PERS-JUDGES	33.84	3,524.31
Tax	29,262.54	California Withholding-PIT	983.07	903.81	FICA-SS	56.04	
	29,262.54	Federal Withholding	3,089.63	32,404.16	Medicare	469.87	4,598.61
Post Ded	903.81	CFI Local 39000-Court Interpr	14.99	13,713.15	CSAC EIA Supplemental Life I	82.95	
	7,904.10	Snowcreek Athletic Club	97.00	17,163.75	Union Dues-Local 39 Courts	170.42	365.36
						Withholdings	8,488.28
						Net Pay	24,298.57
Benefit	3,294.81	COURTS CARE N EE ONLY -	2,171.66	7,357.36	COURTS CARE NORTH EE+	6,453.06	
	1,989.90	COURTS CARE S EE ONLY-T	907.29	2,524.70	COURTS CARE S EE+1 - T1/	1,814.58	
	5,361.67	COURTS CHOICE N EE + 1 -	1,733.90	5,470.59	COURTS CHOICE N EE ONL	1,733.90	
	2,056.72	COURTS CHOICE N FAMILY	2,216.95	30,649.65	CSAC LIFE	30.00	
	548.32	CSAC LIFE-DEPT HEAD		7,753.97	DELTA DENTAL EE + FAMIL	315.00	
	8,135.65	DELTA DENTAL EE ONLY	152.00	15,308.35	DELTA DENTAL EE+ 1	330.00	
	31,197.97	EBS ADMIN FEE	54.00	903.81	FICA-SS	56.04	
	32,404.16	Medicare	469.87	19,226.15	PERS Miscellaneous 2 @ 62	2,063.36	
	8,922.82	PERS Miscellaneous 2.7 @ 5	957.60	28,148.97	RETIREE HEALTH	4,503.84	
	32,299.15	STATE DISABILITY INSURAN	322.99	32,299.15	STATE UNEMPLOYMENT IN	968.97	
	31,197.97	SURVIVORS BENEFIT-LEVEI	11.16	7,904.10	Snowcreek Athletic Club	50.00	
	15,308.35	VSP VISION EE + 1	97.40	7,753.97	VSP VISION EE + FAMILY	100.71	
	8,135.65	VSP VISION EE ONLY	50.92				27,565.20

Active Employees:	**26**	**Employees Paid:**	**17**	**Active Unpaid:**	**9**
Full-time Paid:	**14**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (17):**	**24,298.57**	**All Payments (17):**	**32,786.85**
Regular (17):	**32,786.85**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	56.000	4850 Work Comp Pay	2,320.97	72.000	Bereavment Leave	2,855.52	
	291.000	Comp Time Cashout	9,998.96	438.747	Comp Time Earned		
	152.270	Comp Time Off	3,780.96	66.000	Comp Time Off - DSA & PSO	2,653.56	
	8.000	County Holiday	271.42	2.000	Critical Illness	109.94	
	288.000	EMS 3rd Shift - Regular Earnir	5,254.32	238.330	FMLA		
	1.000	Graveyard Differential - MCPE	0.18	148.500	Merit Leave	6,337.13	
		Miscellaneous Non - PERS	100.00	28.000	On Call - DSA Scheduled CTE		
	130.000	On Call - Scheduled CTE		104.000	On Call- Scheduled OT	4,248.84	
	141.000	Out of Class-Hrly	208.41	73.000	Out of Class-Hrly No PERS	65.24	
	645.250	Overtime Premium	27,541.67	144.000	PDL		
	548.000	PSO Night Differential	863.35	146.750	PSO Utility Differential	221.95	
	157.750	Personal Holiday	4,402.26	524.750	Regular Default Hours		
	20,835.750	Regular Earnings	635,266.84		Retro Pay	152.26	
	149.209	SDI - No Pay		1,027.607	Sick Leave	36,967.14	
	111.250	Sick Leave - DSA & PSO	4,146.96	10.774	Sick Leave Payout - 75	548.32	
	1,997.250	Stand By Pay	5,991.75	112.000	State Disability Insurance	1,863.44	
	23.500	Straight Overtime - FLSA	618.41	81.000	Temporary Earnings	1,930.63	
	239.000	Training Pay - 5%	303.85		Training Pay - RATE	225.00	
	896.604	Vacation Leave	25,307.22	31.500	Vacation Leave - DSA & PSO	853.19	
	10.262	Vacation Payout - Term	246.70	53.330	Work Comp Pay	1,485.03	787,141.42
Add Pay	1,263.90	Advance		48,805.40	Bilingual Pay	2,497.13	
	10,645.99	Bilingual Pay %	416.25	7,748.90	Car Allowance	1,458.48	
	32,835.29	Cash Back from INS	3,464.34	479,929.28	Cell Phone	5,065.58	
	13,037.30	Education Pay 15%	1,955.59	31,774.59	Education Pay-12.5%	3,971.84	
	25,777.13	Education Pay-5%	1,364.03	13,266.31	HOLIDAY PAY-SW		
	98,872.88	Holiday Pay	6,921.12	57,778.33	Holiday Pay 8%	4,473.17	
	3,315.67	Investigator Pay	165.78	149,876.50	Longevity Pay	9,164.01	
	15,764.07	Out of Class Pay	777.99	6,507.88	Out of Class-NO PERS	356.97	
	60,654.45	Regular OT-Para	6,923.52	5,575.34	Uniform Allowance-Annual NC		
	67,983.82	Uniform Allowance-Monthly	269.18	15,332.49	Uniform Allowance-Monthly N(	100.94	
	1,874.98	Uniform Allowance-Quarterly N		56,718.65	Uniform Maintenance	230.72	
	15,433.43	Uniform Maintenance NON-PE	100.94				49,677.58
						Gross Pay	836,819.00
Pre Ded	77,851.90	457-AIG Valic	3,788.52	341,934.92	457-FTJFundchoice	22,549.86	
	34,787.65	457-MassMutual	1,972.20	3,128.66	457-Nationwide	156.43	
	70,260.77	AFLAC Premiums-Pre Tax	588.69	2,269.75	CARE NORTH EE ONLY	121.94	
	105,387.66	CHOICE NORTH EE + 1	975.00	4,781.16	CHOICE NORTH EE + 1 EE 2	173.39	
	173,035.99	CHOICE NORTH EE FAMILY	2,950.00	116,516.97	CHOICE NORTH EE ONLY	676.49	
	20,854.42	CHOICE NORTH EE ONLY 2(	606.90	1,034.72	CHOICE NORTH EE+1 EE 25	216.74	
	9,910.17	CHOICE NORTH FAMILY EE	676.23	548.70	CHOICE NORTH FAMILY EE	281.76	
	6,191.48	CHOICE OOS EE + 1	50.00	7,099.94	CHOICE OOS EE + 1 EE 20%	252.16	
	17,689.02	CHOICE OOS EE + FAMILY	250.00	901.98	CHOICE OOS EE ONLY	12.50	
	1,874.98	CHOICE OOS EE ONLY EE 2	63.04	11,466.87	CHOICE OOS FAMILY EE 20(	655.64	
	14,238.56	CHOICE SOUTH EE + 1	125.00	29,119.43	CHOICE SOUTH EE + FAMIL	550.00	
	24,618.48	CHOICE SOUTH EE ONLY	112.50	5,649.86	CHOICE SOUTH EE ONLY EI	144.22	
	12,773.71	CHOICE SOUTH FAMILY EE	562.47	7,389.67	COURTS CARE N EE + 1 - T2	30.96	
	2,089.03	COURTS CARE N FAMILY -T	18.56	4,217.18	Cancer Insurance - 125 Plan	12.13	
	129,052.35	DCA/FSA Admin Fee 125 Plar	31.50	26,536.22	Dependent Care Account 125	854.17	
	129,052.35	Flexible Spending Account 12	2,620.87	4,217.18	Heart/Stroke Insurance Policy	8.98	
	4,332.39	PARA CARE NORTH EE ONL	392.28	2,761.33	PERS PSO Safety Sheriff 3 @	248.52	
	217,538.69	PERS Miscellaneous 2 @ 62	13,596.21	60,174.80	PERS Miscellaneous 2.5 @ 5	4,813.98	
	248,273.36	PERS Miscellaneous 2.7 @ 5	19,861.92	17,746.22	PERS PSO Safety Sheriff 2.7	2,129.56	
	19,392.78	PERS PSO Safety Sheriff 3 @	1,745.34	5,810.45	PERS Safety CPO 2.7 @ 57 F	697.25	
	26,492.00	PERS Safety CPO 3 @ 50	2,384.28	13,722.88	PERS Safety Fire 2.7 @ 57	1,646.75	
	38,561.31	PERS Safety Fire 3 @ 50	3,470.54	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,392.11	PERS Safety Sheriff DSA 3 @	7,211.46	23,422.14	PERS Safety Sheriff-DSA 3 @	2,810.67	
	12,802.21	PERS- Safety Fire 2 @ 50	1,152.20	487.70	PERS-JUDGES	33.84	
	30,882.19	PORAC EE + 1	324.64	74,474.33	PORAC EE + FAMILY	934.20	
	19,010.67	PORAC EE ONLY	96.75	64,156.93	VantageCare EE	641.61	
	1,263.90	Wage Garnishment-Pre Tax	25.50				106,813.41
Tax	724,402.65	California Withholding-PIT	26,285.26	21,397.42	FICA-SS	1,326.64	
	724,402.65	Federal Withholding	77,490.66	820,782.18	Medicare	11,901.50	117,004.06
Post Ded	56,701.22	AFLAC-After Tax	339.91	4,669.81	AFLAC-DSA Only	83.74	
	2,231.70	Additional PERS	127.42	3,888.74	Body Shop Gym	15.00	
	903.81	CFI Local 39000-Court Interpr	14.99	93,166.07	CLEA-LTD DSA	245.00	
	184,253.43	CSAC EIA Supplemental Life I	910.15	11,774.50	Child Support-SDU	966.46	
	59,291.74	Double Eagle Resort-SPA	133.00	16,327.27	MassMutual 457 ROTH-After T	1,601.40	
	17,157.42	MassMutual Loan Payment	614.87	4,907.74	Other Wage Garnishment		
	174,762.83	Snowcreek Athletic Club	1,556.50	88,686.81	Union Dues-DSA	1,465.00	
	17,163.75	Union Dues-Local 39 Courts	170.42	252,789.36	Union Dues-Local 39 IUOE	2,548.13	
	2,135.35	Union Dues-Local 39 Probatio	22.73	68,337.16	Union Dues-MCPRA	650.00	
	50,947.01	Union Dues-MCPSOA	400.00	2,695.74	Universal Life-EE PAID	20.20	
	4,889.91	Wage Garnishment-FTB	35.00				11,919.92

COUNTY OF MONO - Final Totals - cfrank **6 02/24/2019 - 03/09/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
						Withholdings	235,737.39
						Net Pay	601,081.61
Benefit	63,534.11	AIG VALIC 401(A)	1,906.04	3,888.74	Body Shop Gym	25.00	
	2,221.29	CARE NORTH EE ONLY-ER	841.95	1,034.72	CHOICE NORTH EE + 1 EE 2	1,300.43	
	4,732.70	CHOICE NORTH EE + 1 ER 8	1,387.12	117,213.68	CHOICE NORTH EE ONLY - I	40,260.61	
	20,785.18	CHOICE NORTH EE ONLY EI	4,854.92	104,642.10	CHOICE NORTH EE+1 - ER	65,672.10	
	171,553.84	CHOICE NORTH EE+FAMILY	129,244.20	548.70	CHOICE NORTH FAMILY EE	1,690.55	
	9,838.63	CHOICE NORTH FAMILY ER	5,409.78	7,039.94	CHOICE OOS EE + 1 ER 80%	2,017.32	
	17,536.70	CHOICE OOS EE + FAMILY -	7,695.35	6,131.48	CHOICE OOS EE + ONE - ER	2,421.64	
	901.98	CHOICE OOS EE ONLY - ER	605.41	1,863.44	CHOICE OOS EE ONLY ER 8	504.33	
	11,432.25	CHOICE OOS FAMILY ER 80	5,245.04	14,157.78	CHOICE SOUTH EE + 1 - ER	6,961.10	
	28,833.27	CHOICE SOUTH EE + FAMIL	19,523.79	24,413.09	CHOICE SOUTH EE ONLY - E	6,264.99	
	5,638.32	CHOICE SOUTH EE ONLY EI	1,153.78	12,676.79	CHOICE SOUTH FAMILY ER	4,499.73	
	24,130.30	COMMUTING BENEFIT	15.00	3,294.81	COURTS CARE N EE ONLY -	2,171.66	
	7,357.36	COURTS CARE NORTH EE+	6,453.06	1,989.90	COURTS CARE S EE ONLY-T	907.29	
	2,524.70	COURTS CARE S EE+1 - T1/	1,814.58	5,361.67	COURTS CHOICE N EE + 1 -	1,733.90	
	5,470.59	COURTS CHOICE N EE ONL	1,733.90	2,056.72	COURTS CHOICE N FAMILY	2,216.95	
	562,032.23	CSAC LIFE	553.52	170,075.73	CSAC LIFE-DEPT HEAD	840.80	
	74,993.30	CSAC LIFE-PARAMEDIC	415.92	349,915.64	DELTA DENTAL EE + FAMIL	11,760.00	
	263,661.20	DELTA DENTAL EE ONLY	3,914.00	185,873.24	DELTA DENTAL EE+ 1	4,224.00	
	59,291.74	Double Eagle Resort-SPA	212.50	801,487.03	EBS ADMIN FEE	1,264.50	
	21,397.42	FICA-SS	1,326.64	2,570.24	FLEXIBLE SPENDING ACCO	208.33	
	1,901.28	FSA Payback		2,570.24	FSA/DCA ADMIN FEE-ER PA	1.50	
	269,957.74	FTJFUNDCHOICE 401(a)	8,063.89	24,290.21	MASSMUTUAL 401(a)	728.71	
	820,782.18	Medicare	11,901.50	4,320.85	PARA CARE NORTH EE ONL	1,387.12	
	2,761.33	PERS PSO Safety Sheriff 3 @	486.38	217,538.69	PERS Miscellaneous 2 @ 62	23,346.32	
	60,174.80	PERS Miscellaneous 2.5 @ 5	6,457.95	248,273.36	PERS Miscellaneous 2.7 @ 5	26,644.64	
	17,746.22	PERS PSO Safety Sheriff 2.7	2,154.56	19,392.78	PERS PSO Safety Sheriff 3 @	3,986.37	
	5,810.45	PERS Safety CPO 2.7 @ 57 F	705.44	26,492.00	PERS Safety CPO 3 @ 50	5,445.70	
	13,722.88	PERS Safety Fire 2.7 @ 57	1,666.10	38,561.31	PERS Safety Fire 3 @ 50	7,926.68	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	58,392.11	PERS Safety Sheriff DSA 3 @	10,046.91	
	23,422.14	PERS Safety Sheriff-DSA 3 @	3,422.92	12,802.21	PERS- Safety Fire 2 @ 50	2,138.48	
	30,882.19	PORAC EE + 1 - ER	12,334.80	74,474.33	PORAC EE + FAMILY	35,499.60	
	21,761.75	PORAC EE ONLY	3,638.50	743,313.73	RETIREE HEALTH	118,930.07	
	726,571.76	STATE DISABILITY INSURAN	7,265.73	828,779.04	STATE UNEMPLOYMENT IN	24,863.45	
	811,092.01	SURVIVORS BENEFIT-LEVEI	267.84	174,762.83	Snowcreek Athletic Club	800.00	
	185,873.24	VSP VISION EE + 1	1,246.72	349,915.64	VSP VISION EE + FAMILY	3,759.84	
	263,661.20	VSP VISION EE ONLY	1,311.19	13,996.66	VantageCare ER 1%	99.48	
	62,707.73	VantageCare ER 3%	1,591.52				680,529.77

Active Employees:	**392**	**Employees Paid:**	**315**	**Active Unpaid:**	**77**
Full-time Paid:	**283**	**Part-time Paid:**	**32**	**Seasonal Paid:**	**0**
Paper Checks Net (6):	**7,895.92**	**Deposit Only Net (325):**	**593,185.69**	**All Payments (315):**	**601,081.61**
Regular (331):	**601,081.61**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONE, REBEKAH M			**5475**		**205-ACD-750-01**	**ANIMAL SHELTER ATTENDANT**	**FT**		
02/26/2019 [8] Tue	226	8.000	18.2894		146.32				
02/27/2019 [8] Wed	1	9.250	18.2894		169.18				
02/28/2019 [8] Thu	1	8.250	18.2894		150.89				
03/01/2019 [8] Fri	1	8.000	18.2894		146.32				
03/02/2019 [8] Sat	1	8.000	18.2894		146.32				
03/02/2019 [8] Sat	1	-1.500	18.2894		-27.43				
03/02/2019 [8] Sat	19	1.500	18.2900		27.44				
03/05/2019 [9] Tue	205	8.000	18.2894		146.32				
03/06/2019 [9] Wed	205	8.000	18.2894		146.32				
03/07/2019 [9] Thu	1	5.000	18.2894		91.45				
03/07/2019 [9] Thu	205	3.000	18.2894		54.87				
03/08/2019 [9] Fri	205	8.000	18.2894		146.32				
03/09/2019 [9] Sat	205	8.000	18.2894		146.32				
						1	Regular Earnings	37.000	676.73
						19	Straight Overtime - FLSA	1.500	27.44
						205	Sick Leave	35.000	640.15
						226	Comp Time Off	8.000	146.32
								81.500	1,490.64
HARTMAN, EMILY R			**1496**		**205-ACD-750-03**	**ANIMAL SHELTER ATTENDANT**	**PT**		
02/24/2019 [8] Sun	1	9.000	14.7500		132.75				
02/25/2019 [8] Mon	1	9.000	14.7500		132.75				
03/03/2019 [9] Sun	1	8.000	14.7500		118.00				
03/04/2019 [9] Mon	1	8.000	14.7500		118.00				
						1	Regular Earnings	34.000	501.50
								34.000	501.50
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**		
02/24/2019 [8] Sun	1	8.000	17.8750		143.00				
02/25/2019 [8] Mon	1	8.000	17.8750		143.00				
02/25/2019 [8] Mon	3a	8.000	17.8750	x0.05	7.15				
02/26/2019 [8] Tue	1	8.000	17.8750		143.00				
02/26/2019 [8] Tue	3a	8.000	17.8750	x0.05	7.15				
02/27/2019 [8] Wed	1	8.000	17.8750		143.00				
02/27/2019 [8] Wed	3a	8.000	17.8750	x0.05	7.15				
03/02/2019 [8] Sat	1	9.000	17.8750		160.88				
03/02/2019 [8] Sat	1	-1.000	17.8750		-17.88				
03/02/2019 [8] Sat	20	1.000	19.5133	x1.5	29.27				
03/02/2019 [8] Sat	3a	9.000	17.8750	x0.05	8.04				
03/03/2019 [9] Sun	1	8.000	17.8750		143.00				
03/03/2019 [9] Sun	3a	8.000	17.8750	x0.05	7.15				
03/04/2019 [9] Mon	1	8.000	17.8750		143.00				
03/04/2019 [9] Mon	3a	8.000	17.8750	x0.05	7.15				
03/05/2019 [9] Tue	1	8.000	17.8750		143.00				
03/05/2019 [9] Tue	3a	8.000	17.8750	x0.05	7.15				
03/06/2019 [9] Wed	1	8.000	17.8750		143.00				
03/06/2019 [9] Wed	3a	8.000	17.8750	x0.05	7.15				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**		
03/09/2019 [9] Sat	1	8.000	17.8750		143.00				
03/09/2019 [9] Sat	3a	8.000	17.8750	x0.05	7.15				
						1	Regular Earnings	80.000	1,430.00
						20	Overtime Premium	1.000	29.27
						3a	Out of Class-Hrly No PERS	73.000	65.24
								154.000	1,524.51
LOVELACE, SAGE			**719**		**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**	**FT**		
02/24/2019 [8] Sun	1	8.000	15.7990		126.39				
02/25/2019 [8] Mon	1	8.000	15.7990		126.39				
02/26/2019 [8] Tue	1	8.000	15.7990		126.39				
02/27/2019 [8] Wed	1	7.500	15.7990		118.49				
02/27/2019 [8] Wed	220	0.500	15.7990		7.90				
02/28/2019 [8] Thu	1	7.000	15.7990		110.59				
02/28/2019 [8] Thu	220	1.000	15.7990		15.80				
03/03/2019 [9] Sun	1	8.000	15.7990		126.39				
03/04/2019 [9] Mon	1	8.000	15.7990		126.39				
03/05/2019 [9] Tue	1	8.000	15.7990		126.39				
03/06/2019 [9] Wed	1	8.000	15.7990		126.39				
03/07/2019 [9] Thu	1	8.000	15.7990		126.39				
						1	Regular Earnings	78.500	1,240.20
						220	Personal Holiday	1.500	23.70
								80.000	1,263.90
NOLAN, ANGELLE M			**1157**		**205-ACD-505-01**	**ANIMAL CONTROL PROGRAM COORD**	**FT**		
02/25/2019 [8] Mon	1	8.000	25.8731		206.98				
02/26/2019 [8] Tue	1	8.000	25.8731		206.98				
02/27/2019 [8] Wed	210	8.000	25.8731		206.98				
02/28/2019 [8] Thu	210	8.000	25.8731		206.98				
03/01/2019 [8] Fri	210	8.000	25.8731		206.98				
03/02/2019 [8] Sat	228	2.000	25.8731	x0					
03/04/2019 [9] Mon	210	8.000	25.8731		206.98				
03/05/2019 [9] Tue	210	8.000	25.8731		206.98				
03/06/2019 [9] Wed	210	8.000	25.8731		206.98				
03/07/2019 [9] Thu	210	8.000	25.8731		206.98				
03/08/2019 [9] Fri	1	2.000	25.8731		51.75				
03/08/2019 [9] Fri	210	6.000	25.8731		155.24				
						1	Regular Earnings	18.000	465.71
						210	Vacation Leave	62.000	1,604.10
						228	On Call - Scheduled CTE	2.000	
								82.000	2,069.81
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**	**PT**		
02/26/2019 [8] Tue	1	8.000	16.2034		129.63				
02/27/2019 [8] Wed	1	8.000	16.2034		129.63				
02/28/2019 [8] Thu	1	8.000	16.2034		129.63				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, STEVEN J			**34635**	**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**	**PT**		
03/01/2019 [8] Fri	1	8.000	16.2034	129.63				
03/02/2019 [8] Sat	1	7.000	16.2034	113.42				
03/02/2019 [8] Sat	226	1.000	16.2034	16.20				
03/05/2019 [9] Tue	1	8.000	16.2034	129.63				
03/06/2019 [9] Wed	1	8.000	16.2034	129.63				
03/07/2019 [9] Thu	1	8.000	16.2034	129.63				
03/08/2019 [9] Fri	1	8.000	16.2034	129.63				
03/09/2019 [9] Sat	1	8.000	16.2034	129.63				
					1	Regular Earnings	79.000	1,280.09
					226	Comp Time Off	1.000	16.20
							80.000	1,296.29

Department Totals - ANIMAL CONTROL - cfrank

1	Regular Earnings	326.500	5,594.23
19	Straight Overtime - FLSA	1.500	27.44
20	Overtime Premium	1.000	29.27
205	Sick Leave	35.000	640.15
210	Vacation Leave	62.000	1,604.10
220	Personal Holiday	1.500	23.70
226	Comp Time Off	9.000	162.52
228	On Call - Scheduled CTE	2.000	
3a	Out of Class-Hrly No PERS	73.000	65.24
		511.500	8,146.65

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BECK, BARRY S			**7939**		**100-ASR-003-01**	**ASSESSOR**		**FT**	
02/25/2019 [4] Mon	1	8.000	52.9615		423.69				
02/26/2019 [4] Tue	1	8.000	52.9615		423.69				
02/27/2019 [4] Wed	1	8.000	52.9615		423.69				
02/28/2019 [4] Thu	1	8.000	52.9615		423.69				
03/01/2019 [4] Fri	1	8.000	52.9615		423.69				
03/04/2019 [4] Mon	1	8.000	52.9615		423.69				
03/05/2019 [4] Tue	1	8.000	52.9615		423.69				
03/06/2019 [4] Wed	1	8.000	52.9615		423.69				
03/07/2019 [4] Thu	1	8.000	52.9615		423.69				
03/08/2019 [4] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	80.000	4,236.90
								80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**		**100-ASR-040-01**	**ASSISTANT ASSESSOR**		**FT**	
02/25/2019 [4] Mon	1	8.000	48.7952		390.36				
02/26/2019 [4] Tue	1	8.000	48.7952		390.36				
02/27/2019 [4] Wed	1	8.000	48.7952		390.36				
02/28/2019 [4] Thu	1	8.000	48.7952		390.36				
03/01/2019 [4] Fri	1	8.000	48.7952		390.36				
03/04/2019 [4] Mon	1	8.000	48.7952		390.36				
03/05/2019 [4] Tue	1	8.000	48.7952		390.36				
03/06/2019 [4] Wed	205	8.000	48.7952		390.36				
03/07/2019 [4] Thu	1	8.000	48.7952		390.36				
03/08/2019 [4] Fri	1	8.000	48.7952		390.36				
						1	Regular Earnings	72.000	3,513.24
						205	Sick Leave	8.000	390.36
								80.000	3,903.60
BUTTERS, BRIAN M			**9161**		**100-ASR-613-01**	**APPRAISER III**		**FT**	
02/26/2019 [8] Tue	205	10.000	32.3505		323.51				
02/26/2019 [8] Tue	F	10.000	32.3505	x0					
02/27/2019 [8] Wed	1	10.000	32.3505		323.51				
02/28/2019 [8] Thu	1	10.000	32.3505		323.51				
03/01/2019 [8] Fri	1	10.000	32.3505		323.51				
03/05/2019 [9] Tue	1	10.000	32.3505		323.51				
03/06/2019 [9] Wed	1	10.000	32.3505		323.51				
03/07/2019 [9] Thu	1	10.000	32.3505		323.51				
03/08/2019 [9] Fri	1	10.000	32.3505		323.51				
						1	Regular Earnings	70.000	2,264.57
						205	Sick Leave	10.000	323.51
						F	FMLA	10.000	
								90.000	2,588.08
PETERS, SUSAN P			**3535**		**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	10.000	33.0803		330.80				
02/26/2019 [8] Tue	1	10.000	33.0803		330.80				
02/27/2019 [8] Wed	1	9.000	33.0803		297.72				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, SUSAN P			**3535**	**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/27/2019 [8] Wed	210	1.000	33.0803	33.08				
02/28/2019 [8] Thu	205	10.000	33.0803	330.80				
03/04/2019 [9] Mon	1	10.000	33.0803	330.80				
03/05/2019 [9] Tue	1	10.000	33.0803	330.80				
03/06/2019 [9] Wed	1	10.000	33.0803	330.80				
03/07/2019 [9] Thu	1	10.000	33.0803	330.80				
					1	Regular Earnings	69.000	2,282.52
					205	Sick Leave	10.000	330.80
					210	Vacation Leave	1.000	33.08
							80.000	2,646.40
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**	**APPRAISER I**		**FT**	
02/26/2019 [8] Tue	1	10.000	25.9038	259.04				
02/27/2019 [8] Wed	1	10.000	25.9038	259.04				
02/28/2019 [8] Thu	1	10.000	25.9038	259.04				
03/01/2019 [8] Fri	1	10.000	25.9038	259.04				
03/05/2019 [9] Tue	1	10.000	25.9038	259.04				
03/06/2019 [9] Wed	1	10.000	25.9038	259.04				
03/07/2019 [9] Thu	1	10.000	25.9038	259.04				
03/08/2019 [9] Fri	1	10.000	25.9038	259.04				
					1	Regular Earnings	80.000	2,072.32
							80.000	2,072.32
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**	
02/26/2019 [8] Tue	1	6.500	28.5418	185.52				
02/26/2019 [8] Tue	205	3.500	28.5418	99.90				
02/27/2019 [8] Wed	1	10.000	28.5418	285.42				
02/28/2019 [8] Thu	1	10.000	28.5418	285.42				
03/01/2019 [8] Fri	1	10.000	28.5418	285.42				
03/05/2019 [9] Tue	1	10.000	28.5418	285.42				
03/06/2019 [9] Wed	1	10.000	28.5418	285.42				
03/07/2019 [9] Thu	1	10.000	28.5418	285.42				
03/08/2019 [9] Fri	1	10.000	28.5418	285.42				
					1	Regular Earnings	76.500	2,183.46
					205	Sick Leave	3.500	99.90
							80.000	2,283.36
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
02/25/2019 [8] Mon	1	10.000	26.5356	265.36				
02/26/2019 [8] Tue	1	10.000	26.5356	265.36				
02/27/2019 [8] Wed	1	5.000	26.5356	132.68				
02/27/2019 [8] Wed	205	5.000	26.5356	132.68				
02/28/2019 [8] Thu	1	10.000	26.5356	265.36				
03/04/2019 [9] Mon	1	10.000	26.5356	265.36				
03/05/2019 [9] Tue	1	10.000	26.5356	265.36				
03/06/2019 [9] Wed	1	10.000	26.5356	265.36				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
03/07/2019 [9] Thu	1	10.000	26.5356	265.36				
					1	Regular Earnings	75.000	1,990.20
					205	Sick Leave	5.000	132.68
							80.000	2,122.88
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/25/2019 [8] Mon	1	9.000	20.2240	182.02				
02/26/2019 [8] Tue	1	9.000	20.2240	182.02				
02/27/2019 [8] Wed	1	9.000	20.2240	182.02				
02/28/2019 [8] Thu	1	9.000	20.2240	182.02				
03/04/2019 [9] Mon	1	9.000	20.2240	182.02				
03/05/2019 [9] Tue	1	9.000	20.2240	182.02				
03/06/2019 [9] Wed	1	9.000	20.2240	182.02				
03/07/2019 [9] Thu	1	9.000	20.2240	182.02				
03/08/2019 [10] Fri	1	4.000	20.2240	80.90				
03/08/2019 [9] Fri	1	4.000	20.2240	80.90				
					1	Regular Earnings	80.000	1,617.96
							80.000	1,617.96
Department Totals - ASSESSOR - cfrank								
					1	Regular Earnings	602.500	20,161.17
					205	Sick Leave	36.500	1,277.25
					210	Vacation Leave	1.000	33.08
					F	FMLA	10.000	
							650.000	21,471.50

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BONNEAU, RICHARD C			**3413**	**840-AOD-682-01**	**ALCOHOL & DRUG COUNSELOR II**		**FT**	
02/25/2019 [8] Mon	1	9.500	21.7788	206.90				
02/26/2019 [8] Tue	1	10.000	21.7788	217.79				
02/26/2019 [8] Tue	210	1.000	21.7788	21.78				
02/27/2019 [8] Wed	1	10.000	21.7788	217.79				
02/28/2019 [8] Thu	1	9.500	21.7788	206.90				
03/04/2019 [9] Mon	1	9.500	21.7788	206.90				
03/05/2019 [9] Tue	1	11.000	21.7788	239.57				
03/06/2019 [9] Wed	1	10.000	21.7788	217.79				
03/07/2019 [9] Thu	1	9.500	21.7788	206.90				
					1	Regular Earnings	79.000	1,720.54
					210	Vacation Leave	1.000	21.78
							80.000	1,742.32
STEWART, DEBRA G			**5882**	**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**		**FT**	
02/24/2019 [7] Sun	4	24.000	3.0000	72.00				
02/25/2019 [8] Mon	4	15.000	3.0000	45.00				
02/26/2019 [8] Tue	1	10.000	27.8293	278.29				
02/26/2019 [8] Tue	4	15.000	3.0000	45.00				
02/27/2019 [8] Wed	1	10.000	27.8293	278.29				
02/27/2019 [8] Wed	4	15.000	3.0000	45.00				
02/28/2019 [8] Thu	1	3.000	27.8293	83.49				
02/28/2019 [8] Thu	205	7.000	27.8293	194.81				
02/28/2019 [8] Thu	4	8.000	3.0000	24.00				
03/01/2019 [8] Fri	1	10.000	27.8293	278.29				
03/05/2019 [9] Tue	1	10.000	27.8293	278.29				
03/05/2019 [9] Tue	1	10.000	27.8293	278.29				
03/06/2019 [9] Wed	1	10.000	27.8293	278.29				
03/07/2019 [9] Thu	1	10.000	27.8293	278.29				
					1	Regular Earnings	73.000	2,031.52
					205	Sick Leave	7.000	194.81
					4	Stand By Pay	77.000	231.00
							157.000	2,457.33
Division Totals - Alcohol & Drug Abuse Serv - cfrank								
					1	Regular Earnings	152.000	3,752.06
					205	Sick Leave	7.000	194.81
					210	Vacation Leave	1.000	21.78
					4	Stand By Pay	77.000	231.00
							237.000	4,199.65

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**	**OFFICE ASSISTANT II**		**FT**	
02/25/2019 [8] Mon	1	8.000	14.3216	114.57				
02/26/2019 [8] Tue	1	8.000	14.3216	114.57				
02/27/2019 [8] Wed	1	8.000	14.3216	114.57				
02/28/2019 [8] Thu	1	8.000	14.3216	114.57				
03/01/2019 [8] Fri	220	8.000	14.3216	114.57				
03/04/2019 [9] Mon	1	8.000	14.3216	114.57				
03/05/2019 [9] Tue	1	8.000	14.3216	114.57				
03/06/2019 [9] Wed	1	8.000	14.3216	114.57				
03/07/2019 [9] Thu	1	8.000	14.3216	114.57				
03/08/2019 [9] Fri	1	7.500	14.3216	107.41				
03/08/2019 [9] Fri	205	0.500	14.3216	7.16				
					1	Regular Earnings	71.500	1,023.97
					205	Sick Leave	0.500	7.16
					220	Personal Holiday	8.000	114.57
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	8.000	22.3236	178.59				
02/26/2019 [8] Tue	1	8.000	22.3236	178.59				
02/27/2019 [8] Wed	1	8.000	22.3236	178.59				
02/28/2019 [8] Thu	1	8.000	22.3236	178.59				
03/01/2019 [8] Fri	1	8.000	22.3236	178.59				
03/04/2019 [9] Mon	1	8.000	22.3236	178.59				
03/05/2019 [9] Tue	1	8.000	22.3236	178.59				
03/06/2019 [9] Wed	1	8.000	22.3236	178.59				
03/07/2019 [9] Thu	1	8.000	22.3236	178.59				
03/08/2019 [9] Fri	1	8.000	22.3236	178.59				
					1	Regular Earnings	80.000	1,785.90
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
02/25/2019 [4] Mon	1	8.000	28.5928	228.74				
02/26/2019 [4] Tue	1	8.000	28.5928	228.74				
02/27/2019 [4] Wed	1	7.000	28.5928	200.15				
02/27/2019 [4] Wed	210	1.000	28.5928	28.59				
02/28/2019 [4] Thu	222	8.000	28.5928	228.74				
03/01/2019 [4] Fri	222	8.000	28.5928	228.74				
03/04/2019 [4] Mon	1	4.500	28.5928	128.67				
03/04/2019 [4] Mon	205	3.500	28.5928	100.07				
03/05/2019 [4] Tue	1	8.000	28.5928	228.74				
03/06/2019 [4] Wed	1	8.000	28.5928	228.74				
03/07/2019 [4] Thu	1	8.000	28.5928	228.74				
03/07/2019 [4] Thu	4	7.000	3.0000	21.00				
03/08/2019 [4] Fri	1	8.000	28.5928	228.74				
03/08/2019 [4] Fri	4	15.000	3.0000	45.00				
03/09/2019 [4] Sat	4	24.000	3.0000	72.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
					1	Regular Earnings	59.500	1,701.26
					205	Sick Leave	3.500	100.07
					210	Vacation Leave	1.000	28.59
					222	Merit Leave	16.000	457.48
					4	Stand By Pay	46.000	138.00
							126.000	2,425.40
HATHAWAY, BETTY JEAN			**6686**	**840-BHD-657-01**	**CASE MANAGER I**		**FT**	
02/25/2019 [8] Mon	1	8.000	18.7917	150.33				
02/26/2019 [8] Tue	1	8.000	18.7917	150.33				
02/28/2019 [8] Thu	1	8.000	18.7917	150.33				
03/04/2019 [9] Mon	1	8.000	18.7917	150.33				
03/05/2019 [9] Tue	1	8.000	18.7917	150.33				
03/07/2019 [9] Thu	1	8.000	18.7917	150.33				
					1	Regular Earnings	48.000	901.98
							48.000	901.98
JONES, JULIE A			**1236**	**840-BHD-669-06**	**QUALITY ASSURANCE COORDINATOR**		**FT**	
02/25/2019 [8] Mon	1	8.000	27.8957	223.17				
02/26/2019 [8] Tue	1	8.000	27.8957	223.17				
02/27/2019 [8] Wed	1	8.000	27.8957	223.17				
02/28/2019 [8] Thu	1	8.000	27.8957	223.17				
03/01/2019 [8] Fri	1	8.000	27.8957	223.17				
03/04/2019 [9] Mon	1	8.000	27.8957	223.17				
03/05/2019 [9] Tue	1	8.000	27.8957	223.17				
03/06/2019 [9] Wed	1	8.000	27.8957	223.17				
03/07/2019 [9] Thu	1	8.000	27.8957	223.17				
03/08/2019 [9] Fri	1	8.000	27.8957	223.17				
					1	Regular Earnings	80.000	2,231.70
							80.000	2,231.70
LINAWEAVER, ANN L			**3420**	**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
02/25/2019 [8] Mon	1	8.000	42.3457	338.77				
02/26/2019 [8] Tue	1	3.000	42.3457	127.04				
02/26/2019 [8] Tue	210	5.000	42.3457	211.73				
02/27/2019 [8] Wed	210	8.000	42.3457	338.77				
02/28/2019 [8] Thu	210	8.000	42.3457	338.77				
03/01/2019 [8] Fri	210	8.000	42.3457	338.77				
03/04/2019 [9] Mon	1	8.000	42.3457	338.77				
03/05/2019 [9] Tue	1	8.000	42.3457	338.77				
03/06/2019 [9] Wed	1	8.000	42.3457	338.77				
03/07/2019 [9] Thu	1	8.000	42.3457	338.77				
03/08/2019 [9] Fri	1	4.500	42.3457	190.56				
03/08/2019 [9] Fri	210	3.500	42.3457	148.21				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LINAWEAVER, ANN L			**3420**		**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
						1	Regular Earnings	47.500	2,011.45
						210	Vacation Leave	32.500	1,376.25
								80.000	3,387.70
MARTIN, SHIRLEY K			**1525**		**840-BHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
02/25/2019 [8] Mon	1	8.000	40.3048		322.44				
02/26/2019 [8] Tue	205	8.000	40.3048		322.44				
02/27/2019 [8] Wed	1	2.000	40.3048		80.61				
02/27/2019 [8] Wed	210	6.000	40.3048		241.83				
02/28/2019 [8] Thu	1	8.000	40.3048		322.44				
03/01/2019 [8] Fri	1	8.000	40.3048		322.44				
03/03/2019 [9] Sun	1	5.000	40.3048		201.52				
03/04/2019 [9] Mon	1	8.000	40.3048		322.44				
03/05/2019 [9] Tue	1	8.000	40.3048		322.44				
03/06/2019 [9] Wed	1	8.000	40.3048		322.44				
03/07/2019 [9] Thu	1	8.000	40.3048		322.44				
03/08/2019 [9] Fri	1	11.000	40.3048		443.35				
03/09/2019 [9] Sat	20	8.000	42.9248	x1.5	515.10				
03/09/2019 [9] Sat	1	-8.000	40.3048		-322.44				
						1	Regular Earnings	66.000	2,660.12
						20	Overtime Premium	8.000	515.10
						205	Sick Leave	8.000	322.44
						210	Vacation Leave	6.000	241.83
								88.000	3,739.49
ROBERTS, ROBIN K			**3561**		**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
02/25/2019 [4] Mon	210	8.000	54.9683		439.75				
02/26/2019 [4] Tue	1	8.000	54.9683		439.75				
02/27/2019 [4] Wed	1	8.000	54.9683		439.75				
02/28/2019 [4] Thu	1	8.000	54.9683		439.75				
03/01/2019 [4] Fri	1	8.000	54.9683		439.75				
03/04/2019 [4] Mon	205	8.000	54.9683		439.75				
03/05/2019 [4] Tue	205	8.000	54.9683		439.75				
03/06/2019 [4] Wed	205	8.000	54.9683		439.75				
03/07/2019 [4] Thu	205	8.000	54.9683		439.75				
03/08/2019 [4] Fri	205	8.000	54.9683		439.75				
						1	Regular Earnings	32.000	1,759.00
						205	Sick Leave	40.000	2,198.75
						210	Vacation Leave	8.000	439.75
								80.000	4,397.50

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Behavior Health Dept - cfrank								
					1	Regular Earnings	484.500	14,075.38
					20	Overtime Premium	8.000	515.10
					205	Sick Leave	52.000	2,628.42
					210	Vacation Leave	47.500	2,086.42
					220	Personal Holiday	8.000	114.57
					222	Merit Leave	16.000	457.48
					4	Stand By Pay	46.000	138.00
							662.000	20,015.37

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**		**840-MHS-556-01**	**WELLNESS CENTER ASSOCIATE**		**PT**	
02/26/2019 [8] Tue	1	1.000	30.0000*		30.00				
02/26/2019 [8] Tue	1	1.000	15.0000		15.00				
02/28/2019 [8] Thu	1	1.000	30.0000*		30.00				
03/01/2019 [8] Fri	1	1.000	15.0000		15.00				
03/05/2019 [9] Tue	1	1.000	30.0000*		30.00				
03/05/2019 [9] Tue	1	1.000	15.0000		15.00				
03/07/2019 [9] Thu	1	1.000	30.0000*		30.00				
03/08/2019 [9] Fri	1	1.000	15.0000		15.00				
						1	Regular Earnings	8.000	180.00
								8.000	180.00
FENN, AMANDA NELLIE			**6335**		**840-MHS-667-01**	**MENTAL HEALTH SERVICES ACT COORDINATOR**		**PT**	
02/25/2019 [6] Mon	P	8.000	30.7728	x0					
02/25/2019 [6] Mon	D	8.000	30.7728	x0					
02/26/2019 [6] Tue	P	8.000	30.7728	x0					
02/26/2019 [6] Tue	D	8.000	30.7728	x0					
02/27/2019 [6] Wed	P	8.000	30.7728	x0					
02/27/2019 [6] Wed	210	3.870	30.7728		119.09				
02/27/2019 [6] Wed	D	4.130	30.7728	x0					
02/28/2019 [6] Thu	P	8.000	30.7728	x0					
02/28/2019 [6] Thu	210	8.000	30.7728		246.18				
03/04/2019 [6] Mon	P	8.000	30.7728	x0					
03/04/2019 [6] Mon	210	8.000	30.7728		246.18				
03/05/2019 [6] Tue	P	8.000	30.7728	x0					
03/05/2019 [6] Tue	210	8.000	30.7728		246.18				
03/06/2019 [6] Wed	P	8.000	30.7728	x0					
03/06/2019 [6] Wed	210	8.000	30.7728		246.18				
03/07/2019 [6] Thu	P	8.000	30.7728	x0					
03/07/2019 [6] Thu	210	8.000	30.7728		246.18				
						210	Vacation Leave	43.870	1,349.99
						D	SDI - No Pay	20.130	
						P	PDL	64.000	
								128.000	1,349.99
FLORES, SOFIA C			**3661**		**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
02/24/2019 [8] Sun	4	12.500	3.0000		37.50				
02/25/2019 [8] Mon	1	6.000	19.2611		115.57				
02/26/2019 [8] Tue	1	8.000	19.2611		154.09				
02/27/2019 [8] Wed	1	9.000	19.2611		173.35				
02/28/2019 [8] Thu	1	8.000	19.2611		154.09				
03/01/2019 [8] Fri	1	4.000	19.2611		77.04				
03/01/2019 [8] Fri	210	5.000	19.2611		96.31				
03/04/2019 [9] Mon	1	8.000	19.2611		154.09				
03/05/2019 [9] Tue	205	8.000	19.2611		154.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FLORES, SOFIA C			**3661**	**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
03/06/2019 [9] Wed	1	8.500	19.2611	163.72				
03/07/2019 [9] Thu	1	8.000	19.2611	154.09				
03/08/2019 [9] Fri	1	7.500	19.2611	144.46				
					1	Regular Earnings	67.000	1,290.50
					205	Sick Leave	8.000	154.09
					210	Vacation Leave	5.000	96.31
					4	Stand By Pay	12.500	37.50
							92.500	1,578.40
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
02/25/2019 [4] Mon	1	4.000	25.9038	103.62				
02/25/2019 [4] Mon	222	4.000	25.9038	103.62				
02/26/2019 [4] Tue	205	8.000	25.9038	207.23				
02/27/2019 [4] Wed	205	8.000	25.9038	207.23				
02/28/2019 [4] Thu	1	8.000	25.9038	207.23				
03/01/2019 [4] Fri	1	7.000	25.9038	181.33				
03/01/2019 [4] Fri	205	1.000	25.9038	25.90				
03/04/2019 [4] Mon	222	8.000	25.9038	207.23				
03/05/2019 [4] Tue	222	8.000	25.9038	207.23				
03/06/2019 [4] Wed	1	8.000	25.9038	207.23				
03/07/2019 [4] Thu	1	8.000	25.9038	207.23				
03/08/2019 [4] Fri	1	8.000	25.9038	207.23				
					1	Regular Earnings	43.000	1,113.87
					205	Sick Leave	17.000	440.36
					222	Merit Leave	20.000	518.08
							80.000	2,072.31
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
02/25/2019 [6] Mon	1	8.000	36.5361	292.29				
02/26/2019 [6] Tue	205	1.000	36.5361	36.54				
02/26/2019 [6] Tue	1	7.000	36.5361	255.75				
02/27/2019 [6] Wed	1	8.000	36.5361	292.29				
02/28/2019 [6] Thu	1	8.000	36.5361	292.29				
03/04/2019 [6] Mon	1	8.000	36.5361	292.29				
03/05/2019 [6] Tue	1	8.000	36.5361	292.29				
03/06/2019 [6] Wed	1	7.000	36.5361	255.75				
03/06/2019 [6] Wed	205	1.000	36.5361	36.54				
03/07/2019 [6] Thu	1	8.000	36.5361	292.29				
					1	Regular Earnings	62.000	2,265.24
					205	Sick Leave	2.000	73.08
							64.000	2,338.32
HATHAWAY, DAVID NATHANI			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
02/25/2019 [8] Mon	1	5.500	15.0000	82.50				
02/28/2019 [8] Thu	1	5.000	15.0000	75.00				
03/04/2019 [9] Mon	1	5.500	15.0000	82.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HATHAWAY, DAVID NATHANIEL			**0214**		**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
03/07/2019 [9] Thu	1	5.000	15.0000		75.00				
						1	Regular Earnings	21.000	315.00
								21.000	315.00
JIMENEZ, BERTHA A			**1816**		**840-MHS-665-01**	**CASE MANAGER III-BILINGUAL**		**FT**	
02/25/2019 [8] Mon	1	8.000	22.3365		178.69				
02/26/2019 [8] Tue	1	4.000	22.3365		89.35				
02/26/2019 [8] Tue	205	4.000	22.3365		89.35				
02/27/2019 [8] Wed	1	8.000	22.3365		178.69				
02/28/2019 [8] Thu	1	8.000	22.3365		178.69				
03/01/2019 [8] Fri	1	7.000	22.3365		156.36				
03/01/2019 [8] Fri	205	1.000	22.3365		22.34				
03/02/2019 [8] Sat	4	12.500	3.0000		37.50				
03/03/2019 [9] Sun	4	12.500	3.0000		37.50				
03/04/2019 [9] Mon	1	8.000	22.3365		178.69				
03/05/2019 [9] Tue	1	8.000	22.3365		178.69				
03/06/2019 [9] Wed	1	8.000	22.3365		178.69				
03/07/2019 [9] Thu	1	8.000	22.3365		178.69				
03/08/2019 [9] Fri	1	7.000	22.3365		156.36				
03/08/2019 [9] Fri	205	1.000	22.3365		22.34				
03/09/2019 [9] Sat	4	12.500	3.0000		37.50				
						1	Regular Earnings	74.000	1,652.90
						205	Sick Leave	6.000	134.03
						4	Stand By Pay	37.500	112.50
								117.500	1,899.43
MONTANEZ, SALVADOR J			**5251**		**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
02/24/2019 [8] Sun	4	24.000	3.0000		72.00				
02/25/2019 [8] Mon	1	7.500	23.4673		176.00				
02/25/2019 [8] Mon	4	15.000	3.0000		45.00				
02/26/2019 [8] Tue	1	7.000	23.4673		164.27				
02/26/2019 [8] Tue	4	15.000	3.0000		45.00				
02/27/2019 [8] Wed	1	8.000	23.4673		187.74				
02/27/2019 [8] Wed	4	15.000	3.0000		45.00				
02/28/2019 [8] Thu	1	7.000	23.4673		164.27				
02/28/2019 [8] Thu	4	15.000	3.0000		45.00				
03/01/2019 [8] Fri	1	16.500	23.4673		387.21				
03/01/2019 [8] Fri	4	15.000	3.0000		45.00				
03/02/2019 [8] Sat	225	6.000	23.4673	x0					
03/02/2019 [8] Sat	1	-6.000	23.4673		-140.80				
03/02/2019 [8] Sat	4	24.000	3.0000		72.00				
03/03/2019 [9] Sun	4	24.000	3.0000		72.00				
03/04/2019 [9] Mon	1	6.500	23.4673		152.54				
03/04/2019 [9] Mon	226	1.500	23.4673		35.20				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
03/04/2019 [9] Mon	4	15.000	3.0000	45.00				
03/05/2019 [9] Tue	1	7.000	23.4673	164.27				
03/05/2019 [9] Tue	4	15.000	3.0000	45.00				
03/05/2019 [9] Tue	226	1.000	23.4673	23.47				
03/06/2019 [9] Wed	1	6.000	23.4673	140.80				
03/06/2019 [9] Wed	4	15.000	3.0000	45.00				
03/06/2019 [9] Wed	226	2.000	23.4673	46.93				
03/07/2019 [9] Thu	1	5.000	23.4673	117.34				
03/07/2019 [9] Thu	4	15.000	3.0000	45.00				
03/07/2019 [9] Thu	205	3.000	23.4673	70.40				
03/08/2019 [9] Fri	205	8.000	23.4673	187.74				
03/08/2019 [9] Fri	4	15.000	3.0000	45.00				
03/09/2019 [9] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	64.500	1,513.64
					205	Sick Leave	11.000	258.14
					225	Comp Time Earned	6.000	
					226	Comp Time Off	4.500	105.60
					4	Stand By Pay	246.000	738.00
							332.000	2,615.38
MUSCATO, NOREEN			**5823**	**840-MHS-653-02**	**PSYCHIATRIC SPECIALIST I**		**FT**	
02/25/2019 [4] Mon	210	4.000	26.5514	106.21				
02/26/2019 [4] Tue	1	10.000	26.5514	265.51				
02/27/2019 [4] Wed	1	10.000	26.5514	265.51				
02/28/2019 [4] Thu	1	10.000	26.5514	265.51				
02/28/2019 [4] Thu	4	7.000	3.0000	21.00				
03/01/2019 [4] Fri	1	6.000	26.5514	159.31				
03/01/2019 [4] Fri	4	15.000	3.0000	45.00				
03/02/2019 [4] Sat	4	24.000	3.0000	72.00				
03/03/2019 [4] Sun	4	24.000	3.0000	72.00				
03/04/2019 [4] Mon	1	10.000	26.5514	265.51				
03/04/2019 [4] Mon	4	15.000	3.0000	45.00				
03/05/2019 [4] Tue	1	10.000	26.5514	265.51				
03/05/2019 [4] Tue	4	15.000	3.0000	45.00				
03/06/2019 [4] Wed	1	10.000	26.5514	265.51				
03/06/2019 [4] Wed	4	15.000	3.0000	45.00				
03/07/2019 [4] Thu	1	10.000	26.5514	265.51				
03/07/2019 [4] Thu	4	8.000	3.0000	24.00				
					1	Regular Earnings	76.000	2,017.88
					210	Vacation Leave	4.000	106.21
					4	Stand By Pay	123.000	369.00
							203.000	2,493.09
VILLALPANDO GARCIA, ANDI			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
02/25/2019 [8] Mon	1	10.000	19.7308	197.31				

Date	Code	Quantity	Rate	Amount	Financial Account Override		
VILLALPANDO GARCIA, ANDRES			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**
02/26/2019 [8] Tue	1	10.000	19.7308	197.31			
02/27/2019 [8] Wed	1	10.000	19.7308	197.31			
02/28/2019 [8] Thu	1	10.000	19.7308	197.31			
03/04/2019 [9] Mon	1	10.000	19.7308	197.31			
03/05/2019 [9] Tue	1	2.000	19.7308	39.46			
03/05/2019 [9] Tue	210	8.000	19.7308	157.85			
03/06/2019 [9] Wed	1	6.000	19.7308	118.38			
03/06/2019 [9] Wed	205	4.000	19.7308	78.92			
03/07/2019 [9] Thu	1	10.000	19.7308	197.31			
					1	Regular Earnings	68.000	1,341.70
					205	Sick Leave	4.000	78.92
					210	Vacation Leave	8.000	157.85
							80.000	1,578.47
Division Totals - Mental Health Serv Act - cfrank								
					1	Regular Earnings	483.500	11,690.73
					205	Sick Leave	48.000	1,138.62
					210	Vacation Leave	60.870	1,710.36
					222	Merit Leave	20.000	518.08
					225	Comp Time Earned	6.000	
					226	Comp Time Off	4.500	105.60
					4	Stand By Pay	419.000	1,257.00
					D	SDI - No Pay	20.130	
					P	PDL	64.000	
							1,126.000	16,420.39
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	1,120.000	29,518.17
					20	Overtime Premium	8.000	515.10
					205	Sick Leave	107.000	3,961.85
					210	Vacation Leave	109.370	3,818.56
					220	Personal Holiday	8.000	114.57
					222	Merit Leave	36.000	975.56
					225	Comp Time Earned	6.000	
					226	Comp Time Off	4.500	105.60
					4	Stand By Pay	542.000	1,626.00
					D	SDI - No Pay	20.130	
					P	PDL	64.000	
							2,025.000	40,635.41

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**	**BOARD MEMBER**		**FT**	
02/25/2019 [4] Mon	1	8.000	23.7058	189.65				
02/26/2019 [4] Tue	1	8.000	23.7058	189.65				
02/27/2019 [4] Wed	1	8.000	23.7058	189.65				
02/28/2019 [4] Thu	1	8.000	23.7058	189.65				
03/01/2019 [4] Fri	1	8.000	23.7058	189.65				
03/04/2019 [4] Mon	1	8.000	23.7058	189.65				
03/05/2019 [4] Tue	1	8.000	23.7058	189.65				
03/06/2019 [4] Wed	1	8.000	23.7058	189.65				
03/07/2019 [4] Thu	1	8.000	23.7058	189.65				
03/08/2019 [4] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-002-03**	**BOARD MEMBER**		**FT**	
02/25/2019 [8] Mon	1	8.000	23.7058	189.65				
02/26/2019 [8] Tue	1	8.000	23.7058	189.65				
02/27/2019 [8] Wed	1	8.000	23.7058	189.65				
02/28/2019 [8] Thu	1	8.000	23.7058	189.65				
03/01/2019 [8] Fri	1	8.000	23.7058	189.65				
03/04/2019 [9] Mon	1	8.000	23.7058	189.65				
03/05/2019 [9] Tue	1	8.000	23.7058	189.65				
03/06/2019 [9] Wed	1	8.000	23.7058	189.65				
03/07/2019 [9] Thu	1	8.000	23.7058	189.65				
03/08/2019 [9] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**	**BOARD MEMBER**		**FT**	
02/25/2019 [4] Mon	1	8.000	23.7058	189.65				
02/26/2019 [4] Tue	1	8.000	23.7058	189.65				
02/27/2019 [4] Wed	1	8.000	23.7058	189.65				
02/28/2019 [4] Thu	1	8.000	23.7058	189.65				
03/01/2019 [4] Fri	1	8.000	23.7058	189.65				
03/04/2019 [4] Mon	1	8.000	23.7058	189.65				
03/05/2019 [4] Tue	1	8.000	23.7058	189.65				
03/06/2019 [4] Wed	1	8.000	23.7058	189.65				
03/07/2019 [4] Thu	1	8.000	23.7058	189.65				
03/08/2019 [4] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
02/25/2019 [4] Mon	1	8.000	25.7423	205.94				
02/26/2019 [4] Tue	1	8.000	25.7423	205.94				
02/27/2019 [4] Wed	1	8.000	25.7423	205.94				
02/28/2019 [4] Thu	1	8.000	25.7423	205.94				
03/01/2019 [4] Fri	1	8.000	25.7423	205.94				
03/04/2019 [4] Mon	1	8.000	25.7423	205.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
03/05/2019 [4] Tue	1	8.000	25.7423	205.94				
03/06/2019 [4] Wed	1	8.000	25.7423	205.94				
03/07/2019 [4] Thu	1	8.000	25.7423	205.94				
03/08/2019 [4] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	80.000	2,059.40
							80.000	2,059.40
STUMP, FREDERICK			**701**	**180-BOS-002-05**	**BOARD MEMBER**		**FT**	
02/25/2019 [4] Mon	1	8.000	23.7058	189.65				
02/26/2019 [4] Tue	1	8.000	23.7058	189.65				
02/27/2019 [4] Wed	1	8.000	23.7058	189.65				
02/28/2019 [4] Thu	1	8.000	23.7058	189.65				
03/01/2019 [4] Fri	1	8.000	23.7058	189.65				
03/04/2019 [4] Mon	1	8.000	23.7058	189.65				
03/05/2019 [4] Tue	1	8.000	23.7058	189.65				
03/06/2019 [4] Wed	1	8.000	23.7058	189.65				
03/07/2019 [4] Thu	1	8.000	23.7058	189.65				
03/08/2019 [4] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	400.000	9,645.40
							400.000	9,645.40

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DEDMAN, SCHEEREEN LENNI			**5591**		**180-CRC-540-02**	**SENIOR DEPUTY BOARD CLERK/ELEC**		**FT**		
02/26/2019 [8] Tue	1	10.000	27.8957		278.96					
02/27/2019 [8] Wed	1	10.000	27.8957		278.96					
02/28/2019 [8] Thu	1	10.000	27.8957		278.96					
03/01/2019 [8] Fri	1	10.000	27.8957		278.96					
03/05/2019 [9] Tue	1	10.000	27.8957		278.96					
03/06/2019 [9] Wed	205	10.000	27.8957		278.96					
03/07/2019 [9] Thu	1	10.000	27.8957		278.96					
03/08/2019 [9] Fri	1	10.000	27.8957		278.96					
						1	Regular Earnings		70.000	1,952.72
						205	Sick Leave		10.000	278.96
									80.000	2,231.68
HANSEN, RUTH H			**482**		**180-CRC-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**		
02/25/2019 [8] Mon	1	10.000	28.5250		285.25					
02/26/2019 [8] Tue	1	4.000	28.5250		114.10					
02/26/2019 [8] Tue	205	6.000	28.5250		171.15					
02/27/2019 [8] Wed	1	10.000	28.5250		285.25					
02/28/2019 [8] Thu	1	10.000	28.5250		285.25					
03/04/2019 [9] Mon	1	10.000	28.5250		285.25					
03/05/2019 [9] Tue	1	10.000	28.5250		285.25					
03/06/2019 [9] Wed	1	8.000	28.5250		228.20					
03/06/2019 [9] Wed	220	2.000	28.5250		57.05					
03/07/2019 [9] Thu	210	10.000	28.5250		285.25					
						1	Regular Earnings		62.000	1,768.55
						205	Sick Leave		6.000	171.15
						210	Vacation Leave		10.000	285.25
						220	Personal Holiday		2.000	57.05
									80.000	2,282.00
KENDALL, SHANNON D			**8844**		**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**		
02/25/2019 [4] Mon	1	10.250	48.6188		498.34					
02/26/2019 [4] Tue	1	10.250	48.6188		498.34					
02/27/2019 [4] Wed	1	10.250	48.6188		498.34					
02/28/2019 [4] Thu	1	4.000	48.6188		194.48					
02/28/2019 [4] Thu	205	5.250	48.6188		255.25					
03/04/2019 [4] Mon	1	10.250	48.6188		498.34					
03/05/2019 [4] Tue	1	10.250	48.6188		498.34					
03/06/2019 [4] Wed	1	10.250	48.6188		498.34					
03/07/2019 [4] Thu	1	10.000	48.6188		486.19					
03/09/2019 [4] Sat	1	-0.750	48.6188		-36.46					
03/09/2019 [4] Sat	DR	0.750	48.6188	x0						
						1	Regular Earnings		74.750	3,634.25
						205	Sick Leave		5.250	255.25
						DR	Regular Default Hours		0.750	
									80.750	3,889.50

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NUNN, HELEN V			**1721**	**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
02/25/2019 [4] Mon	1	9.000	40.8159	367.34				
02/26/2019 [4] Tue	1	10.500	40.8159	428.57				
02/27/2019 [4] Wed	1	10.500	40.8159	428.57				
03/01/2019 [4] Fri	1	10.000	40.8159	408.16				
03/05/2019 [4] Tue	1	10.000	40.8159	408.16				
03/06/2019 [4] Wed	1	10.000	40.8159	408.16				
03/07/2019 [4] Thu	1	10.000	40.8159	408.16				
03/08/2019 [4] Fri	1	5.000	40.8159	204.08				
03/08/2019 [4] Fri	222	5.000	40.8159	204.08				
					1	Regular Earnings	75.000	3,061.20
					222	Merit Leave	5.000	204.08
							80.000	3,265.28
STRAIN, ASHLEY			**3341**	**180-CRC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/25/2019 [8] Mon	1	10.000	19.2611	192.61				
02/26/2019 [8] Tue	1	10.000	19.2611	192.61				
02/28/2019 [8] Thu	1	10.000	19.2611	192.61				
03/01/2019 [8] Fri	1	10.000	19.2611	192.61				
03/04/2019 [9] Mon	1	8.000	19.2611	154.09				
03/05/2019 [9] Tue	1	8.000	19.2611	154.09				
03/06/2019 [9] Wed	1	8.000	19.2611	154.09				
03/07/2019 [9] Thu	1	8.000	19.2611	154.09				
03/08/2019 [9] Fri	1	8.000	19.2611	154.09				
					1	Regular Earnings	80.000	1,540.89
							80.000	1,540.89
Division Totals - Clerk/Recorder - cfrank								
					1	Regular Earnings	361.750	11,957.61
					205	Sick Leave	21.250	705.36
					210	Vacation Leave	10.000	285.25
					220	Personal Holiday	2.000	57.05
					222	Merit Leave	5.000	204.08
					DR	Regular Default Hours	0.750	
							400.750	13,209.35

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NOLAN, RENN			**2657**	**180-ELE-542-01**	**ELECTIONS ADMIN ADVISOR**		**PT**	
Division Totals - Elections - cfrank								
Department Totals - CLERK/RECORDER - cfrank								
					1	Regular Earnings	761.750	21,603.01
					205	Sick Leave	21.250	705.36
					210	Vacation Leave	10.000	285.25
					220	Personal Holiday	2.000	57.05
					222	Merit Leave	5.000	204.08
					DR	Regular Default Hours	0.750	
							800.750	22,854.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-626-01**	**BUILDING INSPECTOR II**		**FT**	
02/25/2019 [8] Mon	1	9.000	29.2553	263.30				
02/26/2019 [8] Tue	1	9.000	29.2553	263.30				
02/27/2019 [8] Wed	1	9.000	29.2553	263.30				
02/28/2019 [8] Thu	1	9.000	29.2553	263.30				
03/04/2019 [9] Mon	1	9.000	29.2553	263.30				
03/05/2019 [9] Tue	1	9.000	29.2553	263.30				
03/06/2019 [9] Wed	1	9.000	29.2553	263.30				
03/07/2019 [9] Thu	1	8.000	29.2553	234.04				
03/08/2019 [10] Fri	1	4.000	29.2553	117.02				
03/08/2019 [9] Fri	1	5.000	29.2553	146.28				
					1	Regular Earnings	80.000	2,340.44
							80.000	2,340.44
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**	**BUILDING OFFICIAL**		**FT**	
03/01/2019 [8] Fri	1	8.000	78.2600	626.08				
03/08/2019 [9] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**	**BUILDING INSPECTOR III**		**FT**	
02/25/2019 [8] Mon	205	9.000	35.6236	320.61				
02/26/2019 [8] Tue	205	9.000	35.6236	320.61				
02/27/2019 [8] Wed	1	9.000	35.6236	320.61				
02/28/2019 [8] Thu	1	9.000	35.6236	320.61				
03/01/2019 [9] Fri	1	4.000	35.6236	142.49				
03/01/2019 [8] Fri	1	4.000	35.6236	142.49				
03/04/2019 [9] Mon	1	9.000	35.6236	320.61				
03/05/2019 [9] Tue	1	9.000	35.6236	320.61				
03/06/2019 [9] Wed	1	9.000	35.6236	320.61				
03/07/2019 [9] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	62.000	2,208.64
					205	Sick Leave	18.000	641.22
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	158.000	5,801.24
					205	Sick Leave	18.000	641.22
							176.000	6,442.46

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	**COMM DEVELOP ANALYST III-CODE**		**FT**	
02/18/2019 [7] Mon	1	-9.000	33.9274	-305.35				
02/18/2019 [7] Mon	215	8.000	33.9274	271.42				
02/18/2019 [7] Mon	210	1.000	33.9274	33.93				
02/25/2019 [8] Mon	1	9.000	33.9274	305.35				
02/26/2019 [8] Tue	1	9.000	33.9274	305.35				
02/27/2019 [8] Wed	1	9.000	33.9274	305.35				
02/28/2019 [8] Thu	1	9.000	33.9274	305.35				
03/04/2019 [9] Mon	1	9.000	33.9274	305.35				
03/05/2019 [9] Tue	1	9.000	33.9274	305.35				
03/06/2019 [9] Wed	1	9.000	33.9274	305.35				
03/07/2019 [9] Thu	1	9.000	33.9274	305.35				
03/08/2019 [10] Fri	1	4.000	33.9274	135.71				
03/08/2019 [9] Fri	1	3.000	33.9274	101.78				
03/08/2019 [9] Fri	226	1.000	33.9274	33.93				
					1	Regular Earnings	70.000	2,374.94
					210	Vacation Leave	1.000	33.93
					215	County Holiday	8.000	271.42
					226	Comp Time Off	1.000	33.93
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.0543	192.43				
02/26/2019 [8] Tue	1	8.000	24.0543	192.43				
02/27/2019 [8] Wed	1	8.000	24.0543	192.43				
02/28/2019 [8] Thu	1	8.000	24.0543	192.43				
03/01/2019 [8] Fri	1	8.000	24.0543	192.43				
03/04/2019 [9] Mon	1	8.000	24.0543	192.43				
03/05/2019 [9] Tue	1	8.000	24.0543	192.43				
03/06/2019 [9] Wed	1	8.000	24.0543	192.43				
03/07/2019 [9] Thu	1	8.000	24.0543	192.43				
03/08/2019 [9] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	80.000	1,924.30
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	150.000	4,299.24
					210	Vacation Leave	1.000	33.93
					215	County Holiday	8.000	271.42
					226	Comp Time Off	1.000	33.93
							160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**	**PERMIT TECHNICIAN**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.0399		192.32				
02/26/2019 [8] Tue	1	8.000	24.0399		192.32				
02/27/2019 [8] Wed	1	8.000	24.0399		192.32				
02/28/2019 [8] Thu	1	8.000	24.0399		192.32				
03/01/2019 [8] Fri	226	7.000	24.0399		168.28				
03/01/2019 [8] Fri	220	1.000	24.0399		24.04				
03/04/2019 [9] Mon	1	6.500	24.0399		156.26				
03/04/2019 [9] Mon	205	1.500	24.0399		36.06				
03/05/2019 [9] Tue	1	8.000	24.0399		192.32				
03/06/2019 [9] Wed	1	8.000	24.0399		192.32				
03/07/2019 [9] Thu	1	8.000	24.0399		192.32				
03/08/2019 [9] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	70.500	1,694.82
						205	Sick Leave	1.500	36.06
						220	Personal Holiday	1.000	24.04
						226	Comp Time Off	7.000	168.28
								80.000	1,923.20
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**	**COMMUNITY DEVELOPMENT ANALYST III**		**PT**	
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
02/25/2019 [8] Mon	1	8.000	27.2154		217.72				
02/26/2019 [8] Tue	1	8.000	27.2154		217.72				
02/27/2019 [8] Wed	1	8.000	27.2154		217.72				
02/28/2019 [8] Thu	1	8.000	27.2154		217.72				
03/01/2019 [8] Fri	1	8.000	27.2154		217.72				
03/04/2019 [9] Mon	1	8.000	27.2154		217.72				
03/05/2019 [9] Tue	1	8.000	27.2154		217.72				
03/06/2019 [9] Wed	205	8.000	27.2154		217.72				
03/07/2019 [9] Thu	205	5.000	27.2154		136.08				
03/08/2019 [9] Fri	1	11.000	27.2154		299.37				
						1	Regular Earnings	67.000	1,823.41
						205	Sick Leave	13.000	353.80
								80.000	2,177.21
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.0543		192.43				
02/26/2019 [8] Tue	1	8.000	24.0543		192.43				
02/27/2019 [8] Wed	1	10.000	24.0543		240.54				
02/28/2019 [8] Thu	1	8.000	24.0543		192.43				
03/01/2019 [8] Fri	1	8.000	24.0543		192.43				
03/02/2019 [8] Sat	1	-2.000	24.0543		-48.11				
03/02/2019 [8] Sat	225	2.000	24.0543	x0					
03/04/2019 [9] Mon	1	8.000	24.0543		192.43				
03/05/2019 [9] Tue	1	8.000	24.0543		192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**	**FT**		
03/06/2019 [9] Wed	1	6.000	24.0543		144.33				
03/06/2019 [9] Wed	226	2.000	24.0543		48.11				
03/07/2019 [9] Thu	1	8.000	24.0543		192.43				
03/08/2019 [9] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	78.000	1,876.20
						225	Comp Time Earned	2.000	
						226	Comp Time Off	2.000	48.11
								82.000	1,924.31
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**	**COMMUNITY DEVELOP ANALYST II**	**FT**		
02/24/2019 [8] Sun	1	5.000	26.5514		132.76				
02/25/2019 [8] Mon	1	7.000	26.5514		185.86				
02/26/2019 [8] Tue	1	9.000	26.5514		238.96				
02/27/2019 [8] Wed	1	7.000	26.5514		185.86				
02/28/2019 [8] Thu	1	8.000	26.5514		212.41				
03/01/2019 [8] Fri	1	8.000	26.5514		212.41				
03/02/2019 [8] Sat	225	4.000	26.5514	x0					
03/02/2019 [8] Sat	1	-4.000	26.5514		-106.21				
03/04/2019 [9] Mon	1	8.000	26.5514		212.41				
03/05/2019 [9] Tue	1	8.000	26.5514		212.41				
03/06/2019 [9] Wed	205	5.000	26.5514		132.76				
03/07/2019 [9] Thu	1	11.000	26.5514		292.07				
03/08/2019 [9] Fri	1	8.000	26.5514		212.41				
						1	Regular Earnings	75.000	1,991.35
						205	Sick Leave	5.000	132.76
						225	Comp Time Earned	4.000	
								84.000	2,124.11
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**	**FT**		
02/25/2019 [4] Mon	1	7.500	39.3221		294.92				
02/26/2019 [4] Tue	1	8.000	39.3221		314.58				
02/27/2019 [4] Wed	1	10.000	39.3221		393.22				
02/28/2019 [4] Thu	1	8.000	39.3221		314.58				
03/01/2019 [4] Fri	1	7.500	39.3221		294.92				
03/04/2019 [4] Mon	1	7.000	39.3221		275.25				
03/05/2019 [4] Tue	1	8.000	39.3221		314.58				
03/06/2019 [4] Wed	1	7.500	39.3221		294.92				
03/07/2019 [4] Thu	1	12.000	39.3221		471.87				
03/08/2019 [4] Fri	1	8.000	39.3221		314.58				
03/09/2019 [4] Sat	1	-3.500	39.3221		-137.63				
03/09/2019 [4] Sat	DR	3.500	39.3221	x0					
						1	Regular Earnings	80.000	3,145.79
						DR	Regular Default Hours	3.500	
								83.500	3,145.79
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**	**FT**		

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**	
02/25/2019 [8] Mon	1	1.000	36.5798		36.58				
02/26/2019 [8] Tue	1	4.000	36.5798		146.32				
02/27/2019 [8] Wed	1	1.000	36.5798		36.58				
02/28/2019 [8] Thu	F	23.000	36.5798	x0					
03/01/2019 [8] Fri	1	1.000	36.5798		36.58				
03/05/2019 [9] Tue	1	5.000	36.5798		182.90				
03/06/2019 [9] Wed	1	1.000	36.5798		36.58				
03/07/2019 [9] Thu	F	22.000	36.5798	x0					
03/08/2019 [9] Fri	1	2.000	36.5798		73.16				
						1	Regular Earnings	15.000	548.70
						F	FMLA	45.000	
								60.000	548.70
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
02/25/2019 [8] Mon	1	8.000	25.2567		202.05				
02/26/2019 [8] Tue	1	8.000	25.2567		202.05				
02/27/2019 [8] Wed	1	10.000	25.2567		252.57				
02/28/2019 [8] Thu	1	8.000	25.2567		202.05				
03/01/2019 [8] Fri	1	8.000	25.2567		202.05				
03/02/2019 [8] Sat	1	-2.000	25.2567		-50.51				
03/02/2019 [8] Sat	225	2.000	25.2567	x0					
03/04/2019 [9] Mon	1	8.000	25.2567		202.05				
03/05/2019 [9] Tue	1	8.000	25.2567		202.05				
03/06/2019 [9] Wed	1	8.000	25.2567		202.05				
03/07/2019 [9] Thu	1	8.000	25.2567		202.05				
03/08/2019 [9] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	80.000	2,020.51
						225	Comp Time Earned	2.000	
								82.000	2,020.51
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
02/25/2019 [8] Mon	1	8.000	28.5250		228.20				
02/26/2019 [8] Tue	210	8.000	28.5250		228.20				
02/27/2019 [8] Wed	210	8.000	28.5250		228.20				
02/28/2019 [8] Thu	1	7.500	28.5250		213.94				
02/28/2019 [8] Thu	210	0.500	28.5250		14.26				
03/01/2019 [8] Fri	1	8.000	28.5250		228.20				
03/04/2019 [9] Mon	1	8.000	28.5250		228.20				
03/05/2019 [9] Tue	1	6.000	28.5250		171.15				
03/05/2019 [9] Tue	210	2.000	28.5250		57.05				
03/06/2019 [9] Wed	205	8.000	28.5250		228.20				
03/07/2019 [9] Thu	1	8.000	28.5250		228.20				
03/08/2019 [9] Fri	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**	
						1	Regular Earnings	53.500	1,526.09
						205	Sick Leave	8.000	228.20
						210	Vacation Leave	18.500	527.71
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**		**PT**	
02/25/2019 [4] Mon	1	5.000	57.6923		288.46				
02/26/2019 [4] Tue	1	5.750	57.6923		331.73				
02/27/2019 [4] Wed	1	8.750	57.6923		504.81				
02/28/2019 [4] Thu	1	9.000	57.6923		519.23				
03/01/2019 [4] Fri	1	11.500	57.6923		663.46				
03/04/2019 [4] Mon	1	9.000	57.6923		519.23				
03/05/2019 [4] Tue	1	9.500	57.6923		548.08				
03/06/2019 [4] Wed	1	9.500	57.6923		548.08				
03/07/2019 [4] Thu	1	9.500	57.6923		548.08				
03/08/2019 [4] Fri	1	9.500	57.6923		548.08				
03/09/2019 [4] Sat	DR	9.000	57.6923	x0					
03/09/2019 [4] Sat	1	2.000	57.6923		115.38				
03/09/2019 [4] Sat	1	-9.000	57.6923		-519.23				
						1	Regular Earnings	80.000	4,615.39
						DR	Regular Default Hours	9.000	
								89.000	4,615.39
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	599.000	19,242.26
						205	Sick Leave	27.500	750.82
						210	Vacation Leave	18.500	527.71
						220	Personal Holiday	1.000	24.04
						225	Comp Time Earned	8.000	
						226	Comp Time Off	9.000	216.39
						DR	Regular Default Hours	12.500	
						F	FMLA	45.000	
								720.500	20,761.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**	**PLANNING COMMISSIONER**	**PT**		
LIZZA, CHRIS I			**2516**	**250-COM-997-04**	**PLANNING COMMISSIONER**	**PT**		
PIPERSKY, MARY L			**9572**	**250-COM-997-03**	**PLANNING COMMISSIONER**	**PT**		
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**	**PLANNING COMMISSIONER**	**PT**		
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
						1	Regular Earnings	907.000	29,342.74
						205	Sick Leave	45.500	1,392.04
						210	Vacation Leave	19.500	561.64
						215	County Holiday	8.000	271.42
						220	Personal Holiday	1.000	24.04
						225	Comp Time Earned	8.000	
						226	Comp Time Off	10.000	250.32
						DR	Regular Default Hours	12.500	
						F	FMLA	45.000	
								1,056.500	31,842.20

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BALATTI, DELILAH THERESA			**5108**		**020-CAO-506-01**	**HUMAN RESOURCES GENERALIST**	**FT**	
02/25/2019 [8] Mon	1	10.000	28.5760		285.76			
02/26/2019 [8] Tue	1	10.000	28.5760		285.76			
02/27/2019 [8] Wed	1	10.000	28.5760		285.76			
02/28/2019 [8] Thu	1	10.000	28.5760		285.76			
03/01/2019 [8] Fri	1	2.500	28.5760		71.44			
03/02/2019 [8] Sat	1	-2.500	28.5760		-71.44			
03/02/2019 [8] Sat	225	2.500	28.5760	x0				
03/04/2019 [9] Mon	1	10.000	28.5760		285.76			
03/05/2019 [9] Tue	1	10.000	28.5760		285.76			
03/06/2019 [9] Wed	1	10.000	28.5760		285.76			
03/07/2019 [9] Thu	1	3.000	28.5760		85.73			
03/07/2019 [9] Thu	205	7.000	28.5760		200.03			
						1 Regular Earnings	73.000	2,086.05
						205 Sick Leave	7.000	200.03
						225 Comp Time Earned	2.500	
							82.500	2,286.08
BUCCOWICH, REBECCA A			**3065**		**020-CAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
02/25/2019 [8] Mon	1	4.500	31.5048		141.77			
02/26/2019 [8] Tue	1	10.000	31.5048		315.05			
02/27/2019 [8] Wed	1	8.000	31.5048		252.04			
02/28/2019 [8] Thu	1	10.500	31.5048		330.80			
03/01/2019 [8] Fri	1	7.000	31.5048		220.53			
03/05/2019 [9] Tue	1	10.500	31.5048		330.80			
03/06/2019 [9] Wed	1	8.500	31.5048		267.79			
03/06/2019 [9] Wed	210	0.500	31.5048		15.75			
03/07/2019 [9] Thu	1	10.250	31.5048		322.92			
03/08/2019 [9] Fri	1	9.500	31.5048		299.30			
03/09/2019 [9] Sat	1	0.750	31.5048		23.63			
						1 Regular Earnings	79.500	2,504.63
						210 Vacation Leave	0.500	15.75
							80.000	2,520.38
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**	**FT**	
02/25/2019 [4] Mon	1	9.000	55.0212		495.19			
02/26/2019 [4] Tue	1	9.000	55.0212		495.19			
02/27/2019 [4] Wed	1	9.000	55.0212		495.19			
02/28/2019 [4] Thu	1	9.500	55.0212		522.70			
03/01/2019 [4] Fri	1	9.500	55.0212		522.70			
03/04/2019 [4] Mon	1	10.000	55.0212		550.21			
03/05/2019 [4] Tue	1	9.000	55.0212		495.19			
03/06/2019 [4] Wed	1	9.500	55.0212		522.70			
03/07/2019 [4] Thu	1	10.000	55.0212		550.21			
03/08/2019 [4] Fri	1	9.000	55.0212		495.19			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTORFT**			
03/09/2019 [4] Sat	1	-13.500	55.0212		-742.79				
03/09/2019 [4] Sat	DR	13.500	55.0212	x0					
						1	Regular Earnings	80.000	4,401.68
						DR	Regular Default Hours	13.500	
								93.500	4,401.68
CHAPMAN, LESLIE L			**628**		**020-CAO-010-01**	**COUNTY ADMINISTRATIVE OFFICER**		**FT**	
02/25/2019 [4] Mon	1	4.000	83.3654		333.46				
02/25/2019 [4] Mon	205	4.000	83.3654		333.46				
02/26/2019 [4] Tue	1	8.000	83.3654		666.92				
02/27/2019 [4] Wed	1	4.000	83.3654		333.46				
02/27/2019 [4] Wed	205	4.000	83.3654		333.46				
02/28/2019 [4] Thu	1	8.000	83.3654		666.92				
03/01/2019 [4] Fri	1	8.000	83.3654		666.92				
03/04/2019 [4] Mon	1	8.000	83.3654		666.92				
03/05/2019 [4] Tue	1	8.000	83.3654		666.92				
03/06/2019 [4] Wed	1	8.000	83.3654		666.92				
03/07/2019 [4] Thu	1	8.000	83.3654		666.92				
03/08/2019 [4] Fri	1	8.000	83.3654		666.92				
						1	Regular Earnings	72.000	6,002.28
						205	Sick Leave	8.000	666.92
								80.000	6,669.20
HAWKINS, MARGARET L			**4570**		**020-CAO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	10.000	25.8423		258.42				
02/26/2019 [8] Tue	1	10.000	25.8423		258.42				
02/27/2019 [8] Wed	1	10.000	25.8423		258.42				
02/28/2019 [8] Thu	1	10.000	25.8423		258.42				
03/04/2019 [9] Mon	1	10.000	25.8423		258.42				
03/05/2019 [9] Tue	1	10.000	25.8423		258.42				
03/06/2019 [9] Wed	1	10.000	25.8423		258.42				
03/07/2019 [9] Thu	1	10.000	25.8423		258.42				
						1	Regular Earnings	80.000	2,067.36
								80.000	2,067.36
Division Totals - County Administrator - cfrank									
						1	Regular Earnings	384.500	17,062.00
						205	Sick Leave	15.000	866.95
						210	Vacation Leave	0.500	15.75
						225	Comp Time Earned	2.500	
						DR	Regular Default Hours	13.500	
								416.000	17,944.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SLOANE, JACOB D			**8150**	**020-INS-051-01**	**RISK MANAGER**		**FT**	
02/25/2019 [4] Mon	1	10.000	41.1923	411.92				
02/26/2019 [4] Tue	1	10.000	41.1923	411.92				
02/27/2019 [4] Wed	1	10.000	41.1923	411.92				
02/28/2019 [4] Thu	1	10.000	41.1923	411.92				
03/04/2019 [4] Mon	1	10.000	41.1923	411.92				
03/05/2019 [4] Tue	1	10.000	41.1923	411.92				
03/06/2019 [4] Wed	1	10.000	41.1923	411.92				
03/07/2019 [4] Thu	1	10.000	41.1923	411.92				
					1	Regular Earnings	80.000	3,295.36
							80.000	3,295.36
Division Totals - Insurance - cfrank								
					1	Regular Earnings	80.000	3,295.36
							80.000	3,295.36
Department Totals - COUNTY ADMINISTRATION - cfrank								
					1	Regular Earnings	464.500	20,357.36
					205	Sick Leave	15.000	866.95
					210	Vacation Leave	0.500	15.75
					225	Comp Time Earned	2.500	
					DR	Regular Default Hours	13.500	
							496.000	21,240.06

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	**DEPUTY COUNTY COUNSEL III**	**FT**		
02/24/2019 [4] Sun	1	3.250	56.4808		183.56				
02/25/2019 [4] Mon	1	10.000	56.4808		564.81				
02/26/2019 [4] Tue	1	9.750	56.4808		550.69				
02/27/2019 [4] Wed	1	9.750	56.4808		550.69				
02/28/2019 [4] Thu	1	10.000	56.4808		564.81				
03/01/2019 [4] Fri	1	8.000	56.4808		451.85				
03/03/2019 [4] Sun	1	3.000	56.4808		169.44				
03/04/2019 [4] Mon	1	8.750	56.4808		494.21				
03/05/2019 [4] Tue	1	9.750	56.4808		550.69				
03/06/2019 [4] Wed	1	10.000	56.4808		564.81				
03/07/2019 [4] Thu	1	9.750	56.4808		550.69				
03/08/2019 [4] Fri	1	6.500	56.4808		367.13				
03/09/2019 [4] Sat	1	-18.500	56.4808		-1,044.89				
03/09/2019 [4] Sat	DR	18.500	56.4808	x0					
						1	Regular Earnings	80.000	4,518.49
						DR	Regular Default Hours	18.500	
								98.500	4,518.49
LARSEN, ANNE M			**4650**		**120-CCO-071-01**	**DEPUTY COUNTY COUNSEL III**	**FT**		
02/25/2019 [4] Mon	1	7.000	56.4808		395.37				
02/26/2019 [4] Tue	1	4.000	56.4808		225.92				
02/27/2019 [4] Wed	1	4.000	56.4808		225.92				
02/27/2019 [4] Wed	222	2.500	56.4808		141.20				
02/28/2019 [4] Thu	1	8.500	56.4808		480.09				
03/01/2019 [4] Fri	1	12.000	56.4808		677.77				
03/03/2019 [4] Sun	1	1.000	56.4808		56.48				
03/04/2019 [4] Mon	1	10.000	56.4808		564.81				
03/05/2019 [4] Tue	1	8.000	56.4808		451.85				
03/06/2019 [4] Wed	1	8.000	56.4808		451.85				
03/07/2019 [4] Thu	1	8.000	56.4808		451.85				
03/08/2019 [4] Fri	1	7.000	56.4808		395.37				
						1	Regular Earnings	77.500	4,377.28
						222	Merit Leave	2.500	141.20
								80.000	4,518.48
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**		
02/25/2019 [8] Mon	1	8.000	27.8957		223.17				
02/26/2019 [8] Tue	1	8.000	27.8957		223.17				
02/27/2019 [8] Wed	1	8.000	27.8957		223.17				
02/28/2019 [8] Thu	1	8.000	27.8957		223.17				
03/01/2019 [8] Fri	1	8.000	27.8957		223.17				
03/04/2019 [9] Mon	1	8.000	27.8957		223.17				
03/05/2019 [9] Tue	1	8.000	27.8957		223.17				
03/06/2019 [9] Wed	220	8.000	27.8957		223.17				
03/07/2019 [9] Thu	210	8.000	27.8957		223.17				
03/08/2019 [9] Fri	210	8.000	27.8957		223.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
						1	Regular Earnings	56.000	1,562.19
						210	Vacation Leave	16.000	446.34
						220	Personal Holiday	8.000	223.17
								80.000	2,231.70
MILOVICH, CHRISTIAN E			**1010**		**120-CCO-070-01**	**ASSISTANT COUNTY COUNSEL**		**FT**	
02/24/2019 [4] Sun	1	9.000	61.5000		553.50				
02/25/2019 [4] Mon	1	10.250	61.5000		630.38				
02/26/2019 [4] Tue	1	12.000	61.5000		738.00				
02/27/2019 [4] Wed	1	9.500	61.5000		584.25				
02/28/2019 [4] Thu	1	7.000	61.5000		430.50				
03/01/2019 [4] Fri	1	1.000	61.5000		61.50				
03/04/2019 [4] Mon	1	2.500	61.5000		153.75				
03/05/2019 [4] Tue	1	7.750	61.5000		476.63				
03/06/2019 [4] Wed	1	8.500	61.5000		522.75				
03/07/2019 [4] Thu	1	8.000	61.5000		492.00				
03/08/2019 [4] Fri	1	10.500	61.5000		645.75				
03/09/2019 [4] Sat	1	4.000	61.5000		246.00				
03/09/2019 [4] Sat	1	-10.000	61.5000		-615.00				
03/09/2019 [4] Sat	DR	10.000	61.5000	x0					
						1	Regular Earnings	80.000	4,920.01
						DR	Regular Default Hours	10.000	
								90.000	4,920.01
SIMON, STACEY			**4303**		**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**	
02/25/2019 [4] Mon	1	9.000	78.0298		702.27				
02/26/2019 [4] Tue	1	8.000	78.0298		624.24				
02/27/2019 [4] Wed	1	8.500	78.0298		663.25				
02/28/2019 [4] Thu	1	8.000	78.0298		624.24				
03/01/2019 [4] Fri	1	6.000	78.0298		468.18				
03/04/2019 [4] Mon	1	8.000	78.0298		624.24				
03/04/2019 [4] Mon	205	1.000	78.0298		78.03				
03/05/2019 [4] Tue	1	9.500	78.0298		741.28				
03/06/2019 [4] Wed	1	10.000	78.0298		780.30				
03/07/2019 [4] Thu	1	1.500	78.0298		117.04				
03/07/2019 [4] Thu	222	5.000	78.0298		390.15				
03/08/2019 [4] Fri	1	1.500	78.0298		117.04				
03/08/2019 [4] Fri	222	5.000	78.0298		390.15				
03/09/2019 [4] Sat	1	-1.000	78.0298		-78.03				
03/09/2019 [4] Sat	DR	1.000	78.0298	x0					
						1	Regular Earnings	69.000	5,384.05
						205	Sick Leave	1.000	78.03
						222	Merit Leave	10.000	780.30
						DR	Regular Default Hours	1.000	
								81.000	6,242.38

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - COUNTY COUNSEL - cfrank								
					1	Regular Earnings	362.500	20,762.02
					205	Sick Leave	1.000	78.03
					210	Vacation Leave	16.000	446.34
					220	Personal Holiday	8.000	223.17
					222	Merit Leave	12.500	921.50
					DR	Regular Default Hours	29.500	
							429.500	22,431.06

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CONNOLLY, ISABEL S			2813	160-CSA-557-01	CLASS COORDINATOR	PT		
Department Totals - CSA #1 CROWLEY LAKE - cfrank								

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
02/25/2019 [4] Mon	P	8.000	51.0197	x0					
02/25/2019 [4] Mon	205	8.000	51.0197		408.16				
02/26/2019 [4] Tue	P	8.000	51.0197	x0					
02/26/2019 [4] Tue	205	8.000	51.0197		408.16				
02/27/2019 [4] Wed	P	8.000	51.0197	x0					
02/27/2019 [4] Wed	205	8.000	51.0197		408.16				
02/28/2019 [4] Thu	P	8.000	51.0197	x0					
02/28/2019 [4] Thu	D	1.079	51.0197	x0					
02/28/2019 [4] Thu	205	6.921	51.0197		353.11				
03/01/2019 [4] Fri	P	8.000	51.0197	x0					
03/01/2019 [4] Fri	D	8.000	51.0197	x0					
03/04/2019 [4] Mon	P	8.000	51.0197	x0					
03/04/2019 [4] Mon	D	8.000	51.0197	x0					
03/05/2019 [4] Tue	P	8.000	51.0197	x0					
03/05/2019 [4] Tue	D	8.000	51.0197	x0					
03/06/2019 [4] Wed	P	8.000	51.0197	x0					
03/06/2019 [4] Wed	D	8.000	51.0197	x0					
03/07/2019 [4] Thu	P	8.000	51.0197	x0					
03/07/2019 [4] Thu	D	8.000	51.0197	x0					
03/08/2019 [4] Fri	P	8.000	51.0197	x0					
03/08/2019 [4] Fri	D	8.000	51.0197	x0					
						205	Sick Leave	30.921	1,577.59
						D	SDI - No Pay	49.079	
						P	PDL	80.000	
								160.000	1,577.59
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**		**FT**	
02/25/2019 [4] Mon	1	10.000	70.0269		700.27				
02/26/2019 [4] Tue	1	9.500	70.0269		665.26				
02/27/2019 [4] Wed	1	10.000	70.0269		700.27				
02/28/2019 [4] Thu	1	6.000	70.0269		420.16				
03/01/2019 [4] Fri	1	8.000	70.0269		560.22				
03/03/2019 [4] Sun	1	6.000	70.0269		420.16				
03/04/2019 [4] Mon	1	9.000	70.0269		630.24				
03/05/2019 [4] Tue	1	11.000	70.0269		770.30				
03/06/2019 [4] Wed	1	6.000	70.0269		420.16				
03/07/2019 [4] Thu	1	7.000	70.0269		490.19				
03/08/2019 [4] Fri	1	6.000	70.0269		420.16				
03/09/2019 [4] Sat	DR	8.500	70.0269	x0					
03/09/2019 [4] Sat	1	-8.500	70.0269		-595.23				
						1	Regular Earnings	80.000	5,602.16
						DR	Regular Default Hours	8.500	
								88.500	5,602.16
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
02/25/2019 [8] Mon	1	10.000	30.0404		300.40				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
02/26/2019 [8] Tue	1	10.000	30.0404		300.40				
02/27/2019 [8] Wed	1	10.000	30.0404		300.40				
02/28/2019 [8] Thu	1	10.000	30.0404		300.40				
03/04/2019 [9] Mon	1	10.000	30.0404		300.40				
03/05/2019 [9] Tue	1	10.000	30.0404		300.40				
03/06/2019 [9] Wed	1	10.000	30.0404		300.40				
03/07/2019 [9] Thu	1	10.000	30.0404		300.40				
						1	Regular Earnings	80.000	2,403.20
								80.000	2,403.20
ISAAC, CARA LIN			**8112**		**070-ACO-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/24/2019 [8] Sun	1	5.000	21.2606		106.30				
02/25/2019 [8] Mon	1	8.000	21.2606		170.08				
02/26/2019 [8] Tue	1	11.000	21.2606		233.87				
02/27/2019 [8] Wed	1	9.000	21.2606		191.35				
02/28/2019 [8] Thu	1	9.000	21.2606		191.35				
03/01/2019 [8] Fri	1	6.000	21.2606		127.56				
03/02/2019 [8] Sat	1	-8.000	21.2606		-170.08				
03/02/2019 [8] Sat	225	8.000	21.2606	x0					
03/03/2019 [9] Sun	1	2.000	21.2606		42.52				
03/05/2019 [9] Tue	1	9.000	21.2606		191.35				
03/06/2019 [9] Wed	1	9.500	21.2606		201.98				
03/07/2019 [9] Thu	1	6.000	21.2606		127.56				
03/07/2019 [9] Thu	205	4.000	21.2606		85.04				
03/08/2019 [9] Fri	1	9.500	21.2606		201.98				
						1	Regular Earnings	76.000	1,615.82
						205	Sick Leave	4.000	85.04
						225	Comp Time Earned	8.000	
								88.000	1,700.86
SPROWLS, JEFFREY MICHAE			**9566**		**070-ACO-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	9.000	21.2606		191.35				
02/26/2019 [8] Tue	1	8.000	21.2606		170.08				
02/27/2019 [8] Wed	1	9.000	21.2606		191.35				
02/28/2019 [8] Thu	1	10.000	21.2606		212.61				
03/01/2019 [8] Fri	1	8.500	21.2606		180.72				
03/02/2019 [8] Sat	1	-4.500	21.2606		-95.67				
03/02/2019 [8] Sat	225	4.500	21.2606	x0					
03/04/2019 [9] Mon	1	5.000	21.2606		106.30				
03/05/2019 [9] Tue	1	9.000	21.2606		191.35				
03/06/2019 [9] Wed	1	9.000	21.2606		191.35				
03/07/2019 [9] Thu	1	9.000	21.2606		191.35				
03/08/2019 [9] Fri	1	8.000	21.2606		170.08				
						1	Regular Earnings	80.000	1,700.87
						225	Comp Time Earned	4.500	
								84.500	1,700.87

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VACCA, RENATTA ROSE			**0773**		**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	10.000	21.7918		217.92				
02/26/2019 [8] Tue	1	1.250	21.7918		27.24				
02/26/2019 [8] Tue	205	8.750	21.7918		190.68				
02/27/2019 [8] Wed	1	7.750	21.7918		168.89				
02/27/2019 [8] Wed	205	2.250	21.7918		49.03				
02/28/2019 [8] Thu	1	1.500	21.7918		32.69				
02/28/2019 [8] Thu	205	8.500	21.7918		185.23				
03/04/2019 [9] Mon	1	10.000	21.7918		217.92				
03/05/2019 [9] Tue	1	10.000	21.7918		217.92				
03/06/2019 [9] Wed	1	10.000	21.7918		217.92				
03/07/2019 [9] Thu	1	10.000	21.7918		217.92				
						1	Regular Earnings	60.500	1,318.42
						205	Sick Leave	19.500	424.94
								80.000	1,743.36
WERTHWEIN, JOANNE K			**28976**		**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
02/26/2019 [8] Tue	220	10.000	24.6409		246.41				
02/27/2019 [8] Wed	210	6.250	24.6409		154.01				
02/27/2019 [8] Wed	220	3.750	24.6409		92.40				
02/28/2019 [8] Thu	210	10.000	24.6409		246.41				
03/01/2019 [8] Fri	210	10.000	24.6409		246.41				
03/05/2019 [9] Tue	1	10.000	24.6409		246.41				
03/06/2019 [9] Wed	1	10.000	24.6409		246.41				
03/07/2019 [9] Thu	1	10.000	24.6409		246.41				
03/08/2019 [9] Fri	1	11.000	24.6409		271.05				
03/09/2019 [9] Sat	1	4.750	24.6409		117.04				
03/09/2019 [9] Sat	225	5.750	24.6409	x0					
03/09/2019 [9] Sat	1	-5.750	24.6409		-141.69				
						1	Regular Earnings	40.000	985.63
						210	Vacation Leave	26.250	646.83
						220	Personal Holiday	13.750	338.81
						225	Comp Time Earned	5.750	
								85.750	1,971.27
WORKMAN, JESSICA			**5737**		**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
02/25/2019 [8] Mon	1	6.000	30.0404		180.24				
02/26/2019 [8] Tue	1	9.250	30.0404		277.87				
02/27/2019 [8] Wed	1	10.250	30.0404		307.91				
02/28/2019 [8] Thu	1	10.000	30.0404		300.40				
03/01/2019 [8] Fri	1	10.000	30.0404		300.40				
03/02/2019 [8] Sat	225	5.500	30.0404	x0					
03/02/2019 [8] Sat	1	-5.500	30.0404		-165.22				
03/05/2019 [9] Tue	1	10.000	30.0404		300.40				
03/06/2019 [9] Wed	1	10.000	30.0404		300.40				
03/07/2019 [9] Thu	1	10.000	30.0404		300.40				
03/08/2019 [9] Fri	1	10.000	30.0404		300.40				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WORKMAN, JESSICA			**5737**	**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
					1	Regular Earnings	80.000	2,403.20
					225	Comp Time Earned	5.500	
							85.500	2,403.20
Division Totals - Auditor/Controller - cfrank								
					1	Regular Earnings	496.500	16,029.30
					205	Sick Leave	54.421	2,087.57
					210	Vacation Leave	26.250	646.83
					220	Personal Holiday	13.750	338.81
					225	Comp Time Earned	23.750	
					D	SDI - No Pay	49.079	
					DR	Regular Default Hours	8.500	
					P	PDL	80.000	
							752.250	19,102.51

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FRANK, GERALD A			**3187**	**070-TTC-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
02/25/2019 [4] Mon	1	8.500	45.0173	382.65				
02/26/2019 [4] Tue	1	8.500	45.0173	382.65				
02/27/2019 [4] Wed	1	1.000	45.0173	45.02				
02/27/2019 [4] Wed	220	6.500	45.0173	292.61				
02/28/2019 [4] Thu	1	2.500	45.0173	112.54				
03/01/2019 [4] Fri	1	9.000	45.0173	405.16				
03/04/2019 [4] Mon	1	9.000	45.0173	405.16				
03/05/2019 [4] Tue	1	9.000	45.0173	405.16				
03/06/2019 [4] Wed	1	9.000	45.0173	405.16				
03/07/2019 [4] Thu	1	8.500	45.0173	382.65				
03/08/2019 [4] Fri	1	8.500	45.0173	382.65				
					1	Regular Earnings	73.500	3,308.80
					220	Personal Holiday	6.500	292.61
							80.000	3,601.41
MILLS, JANELLE E			**6111**	**070-TTC-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	8.000	22.8817	183.05				
02/26/2019 [8] Tue	1	8.000	22.8817	183.05				
02/27/2019 [8] Wed	1	8.000	22.8817	183.05				
02/28/2019 [8] Thu	1	8.000	22.8817	183.05				
03/01/2019 [8] Fri	1	5.500	22.8817	125.85				
03/01/2019 [8] Fri	226	2.500	22.8817	57.20				
03/04/2019 [9] Mon	1	8.000	22.8817	183.05				
03/05/2019 [9] Tue	1	8.000	22.8817	183.05				
03/06/2019 [9] Wed	1	8.000	22.8817	183.05				
03/07/2019 [9] Thu	1	8.000	22.8817	183.05				
03/08/2019 [9] Fri	1	8.000	22.8817	183.05				
					1	Regular Earnings	77.500	1,773.30
					226	Comp Time Off	2.500	57.20
							80.000	1,830.50
RHODES, JULIE A			**6916**	**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	10.000	22.8817	228.82				
02/26/2019 [8] Tue	1	10.000	22.8817	228.82				
02/27/2019 [8] Wed	1	10.000	22.8817	228.82				
02/28/2019 [8] Thu	1	10.000	22.8817	228.82				
03/04/2019 [9] Mon	1	10.000	22.8817	228.82				
03/05/2019 [9] Tue	1	10.000	22.8817	228.82				
03/06/2019 [9] Wed	205	10.000	22.8817	228.82				
03/07/2019 [9] Thu	1	10.000	22.8817	228.82				
					1	Regular Earnings	70.000	1,601.74
					205	Sick Leave	10.000	228.82
							80.000	1,830.56
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	10.000	21.7918	217.92				
02/27/2019 [8] Wed	1	10.000	21.7918	217.92				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/28/2019 [8] Thu	1	10.000	21.7918	217.92				
03/01/2019 [8] Fri	1	10.000	21.7918	217.92				
03/05/2019 [9] Tue	1	10.000	21.7918	217.92				
03/06/2019 [9] Wed	1	10.000	21.7918	217.92				
03/07/2019 [9] Thu	1	10.000	21.7918	217.92				
03/08/2019 [9] Fri	1	10.000	21.7918	217.92				
					1	Regular Earnings	80.000	1,743.36
							80.000	1,743.36
Division Totals - Treasurer/Tax-Collector - cfrank								
					1	Regular Earnings	301.000	8,427.20
					205	Sick Leave	10.000	228.82
					220	Personal Holiday	6.500	292.61
					226	Comp Time Off	2.500	57.20
							320.000	9,005.83
Department Totals - DEPARTMENT OF FINANCE - cfrank								
					1	Regular Earnings	797.500	24,456.50
					205	Sick Leave	64.421	2,316.39
					210	Vacation Leave	26.250	646.83
					220	Personal Holiday	20.250	631.42
					225	Comp Time Earned	23.750	
					226	Comp Time Off	2.500	57.20
					D	SDI - No Pay	49.079	
					DR	Regular Default Hours	8.500	
					P	PDL	80.000	
							1,072.250	28,108.34

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**	**ASSISTANT DISTRICT ATTORNEY**		**FT**	
02/25/2019 [4] Mon	205	9.000	61.5000		553.50				
02/26/2019 [4] Tue	205	9.000	61.5000		553.50				
02/27/2019 [4] Wed	220	5.000	61.5000		307.50				
02/28/2019 [4] Thu	1	9.000	61.5000		553.50				
03/01/2019 [4] Fri	1	8.000	61.5000		492.00				
03/04/2019 [4] Mon	1	11.000	61.5000		676.50				
03/05/2019 [4] Tue	1	10.000	61.5000		615.00				
03/06/2019 [4] Wed	1	9.000	61.5000		553.50				
03/07/2019 [4] Thu	1	11.000	61.5000		676.50				
03/09/2019 [4] Sat	1	-1.000	61.5000		-61.50				
03/09/2019 [4] Sat	DR	1.000	61.5000	x0					
						1	Regular Earnings	57.000	3,505.50
						205	Sick Leave	18.000	1,107.00
						220	Personal Holiday	5.000	307.50
						DR	Regular Default Hours	1.000	
								81.000	4,920.00
BRAATEN, BRAD A			**3497**		**430-DAO-084-01**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
02/25/2019 [4] Mon	1	8.000	56.4808		451.85				
02/26/2019 [4] Tue	1	8.000	56.4808		451.85				
02/27/2019 [4] Wed	1	8.000	56.4808		451.85				
02/28/2019 [4] Thu	1	8.000	56.4808		451.85				
03/01/2019 [4] Fri	1	8.000	56.4808		451.85				
03/04/2019 [4] Mon	1	8.000	56.4808		451.85				
03/05/2019 [4] Tue	1	8.000	56.4808		451.85				
03/06/2019 [4] Wed	1	8.000	56.4808		451.85				
03/07/2019 [4] Thu	1	8.000	56.4808		451.85				
03/08/2019 [4] Fri	1	8.000	56.4808		451.85				
						1	Regular Earnings	80.000	4,518.50
								80.000	4,518.50
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
02/26/2019 [8] Tue	1	10.000	55.3846		553.85				
02/27/2019 [8] Wed	1	10.000	55.3846		553.85				
02/28/2019 [8] Thu	1	10.000	55.3846		553.85				
03/01/2019 [8] Fri	1	10.000	55.3846		553.85				
03/05/2019 [9] Tue	1	10.000	55.3846		553.85				
03/05/2019 [9] Tue	225	3.000	55.3846	x0					
03/06/2019 [9] Wed	1	10.000	55.3846		553.85				
03/07/2019 [9] Thu	1	10.000	55.3846		553.85				
03/08/2019 [9] Fri	1	10.000	55.3846		553.85				
						1	Regular Earnings	80.000	4,430.80
						225	Comp Time Earned	3.000	
								83.000	4,430.80
ESTRIDGE, JOHN F			**7223**		**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**	
02/25/2019 [8] Mon	1	10.000	49.8462		498.46				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESTRIDGE, JOHN F			**7223**	**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**	
02/26/2019 [8] Tue	1	10.000	49.8462	498.46				
02/27/2019 [8] Wed	1	10.000	49.8462	498.46				
02/28/2019 [8] Thu	1	10.000	49.8462	498.46				
03/04/2019 [9] Mon	1	10.000	49.8462	498.46				
03/05/2019 [9] Tue	1	10.000	49.8462	498.46				
03/06/2019 [9] Wed	1	10.000	49.8462	498.46				
03/07/2019 [9] Thu	1	10.000	49.8462	498.46				
					1	Regular Earnings	80.000	3,987.68
							80.000	3,987.68
GRAHAM, TODD CHANDLER			**4456**	**430-DAO-084-03**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
02/25/2019 [4] Mon	1	9.000	56.4808	508.33				
02/26/2019 [4] Tue	1	4.000	56.4808	225.92				
02/26/2019 [4] Tue	205	5.000	56.4808	282.40				
02/27/2019 [4] Wed	205	9.000	56.4808	508.33				
02/28/2019 [4] Thu	205	9.000	56.4808	508.33				
03/04/2019 [4] Mon	1	9.000	56.4808	508.33				
03/05/2019 [4] Tue	1	9.000	56.4808	508.33				
03/06/2019 [4] Wed	1	9.000	56.4808	508.33				
03/07/2019 [4] Thu	1	9.000	56.4808	508.33				
03/08/2019 [4] Fri	1	8.000	56.4808	451.85				
					1	Regular Earnings	57.000	3,219.42
					205	Sick Leave	23.000	1,299.06
							80.000	4,518.48
KENDALL, TIMOTHY W			**963**	**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
02/25/2019 [4] Mon	1	8.000	73.2332	585.87				
02/26/2019 [4] Tue	1	8.000	73.2332	585.87				
02/27/2019 [4] Wed	1	8.000	73.2332	585.87				
02/28/2019 [4] Thu	1	8.000	73.2332	585.87				
03/01/2019 [4] Fri	1	8.000	73.2332	585.87				
03/04/2019 [4] Mon	1	8.000	73.2332	585.87				
03/05/2019 [4] Tue	1	8.000	73.2332	585.87				
03/06/2019 [4] Wed	1	8.000	73.2332	585.87				
03/07/2019 [4] Thu	1	8.000	73.2332	585.87				
03/08/2019 [4] Fri	1	8.000	73.2332	585.87				
					1	Regular Earnings	80.000	5,858.70
							80.000	5,858.70
PELICHOWSKI, ELIZABETH A			**8000**	**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	9.000	27.8957	251.06				
02/26/2019 [8] Tue	1	9.000	27.8957	251.06				
02/27/2019 [8] Wed	1	9.000	27.8957	251.06				
02/28/2019 [8] Thu	1	9.000	27.8957	251.06				
03/04/2019 [9] Mon	1	9.000	27.8957	251.06				
03/05/2019 [9] Tue	1	9.000	27.8957	251.06				
03/06/2019 [9] Wed	205	9.000	27.8957	251.06				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PELICHOWSKI, ELIZABETH ANNE			**8000**	**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/07/2019 [9] Thu	205	9.000	27.8957	251.06				
03/08/2019 [10] Fri	1	2.500	27.8957	69.74				
03/08/2019 [9] Fri	205	4.000	27.8957	111.58				
03/08/2019 [10] Fri	205	1.500	27.8957	41.84				
					1	Regular Earnings	56.500	1,576.10
					205	Sick Leave	23.500	655.54
							80.000	2,231.64
Division Totals - DA Office - cfrank								
					1	Regular Earnings	490.500	27,096.70
					205	Sick Leave	64.500	3,061.60
					220	Personal Holiday	5.000	307.50
					225	Comp Time Earned	3.000	
					DR	Regular Default Hours	1.000	
							564.000	30,465.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GILLESPIE, SARAH J			**3328**		**430-VIC-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	9.000	30.7548		276.79				
02/26/2019 [8] Tue	1	9.000	30.7548		276.79				
02/27/2019 [8] Wed	1	9.000	30.7548		276.79				
02/28/2019 [8] Thu	1	9.000	30.7548		276.79				
03/01/2019 [9] Fri	1	4.000	30.7548		123.02				
03/01/2019 [8] Fri	1	4.000	30.7548		123.02				
03/04/2019 [9] Mon	1	9.000	30.7548		276.79				
03/04/2019 [9] Mon	225	1.000	30.7548	x0					
03/05/2019 [9] Tue	1	9.000	30.7548		276.79				
03/06/2019 [9] Wed	1	9.000	30.7548		276.79				
03/07/2019 [9] Thu	1	9.000	30.7548		276.79				
						1	Regular Earnings	80.000	2,460.36
						225	Comp Time Earned	1.000	
								81.000	2,460.36
KNOWLES, MICHELE M			**8270**		**430-VIC-510-01**	**VICTIM/WITNESS ADVOCATE**		**PT**	
03/04/2019 [9] Mon	1	4.000	20.0000		80.00				
03/05/2019 [9] Tue	1	10.000	20.0000		200.00				
03/06/2019 [9] Wed	1	10.000	20.0000		200.00				
03/07/2019 [9] Thu	1	10.000	20.0000		200.00				
03/08/2019 [9] Fri	1	8.000	20.0000		160.00				
03/09/2019 [9] Sat	1	-2.000	20.0000		-40.00				
03/09/2019 [9] Sat	20	2.000	20.0000	x1.5	60.00				
						1	Regular Earnings	40.000	800.00
						20	Overtime Premium	2.000	60.00
								42.000	860.00
Division Totals - Victim/Witness - cfrank									
						1	Regular Earnings	120.000	3,260.36
						20	Overtime Premium	2.000	60.00
						225	Comp Time Earned	1.000	
								123.000	3,320.36
Department Totals - DISTRICT ATTORNEY - cfrank									
						1	Regular Earnings	610.500	30,357.06
						20	Overtime Premium	2.000	60.00
						205	Sick Leave	64.500	3,061.60
						220	Personal Holiday	5.000	307.50
						225	Comp Time Earned	4.000	
						DR	Regular Default Hours	1.000	
								687.000	33,786.16

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.0543		192.43				
02/26/2019 [8] Tue	1	8.000	24.0543		192.43				
02/27/2019 [8] Wed	1	8.000	24.0543		192.43				
02/28/2019 [8] Thu	1	6.000	24.0543		144.33				
02/28/2019 [8] Thu	226	2.000	24.0543		48.11				
03/01/2019 [8] Fri	1	8.000	24.0543		192.43				
03/04/2019 [9] Mon	1	8.000	24.0543		192.43				
03/05/2019 [9] Tue	1	6.000	24.0543		144.33				
03/06/2019 [9] Wed	1	5.000	24.0543		120.27				
03/07/2019 [9] Thu	1	8.000	24.0543		192.43				
03/08/2019 [9] Fri	1	6.000	24.0543		144.33				
03/09/2019 [9] Sat	1	7.000	24.0543		168.38				
						1	Regular Earnings	78.000	1,876.22
						226	Comp Time Off	2.000	48.11
								80.000	1,924.33
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**		**FT**	
02/24/2019 [4] Sun	1	0.500	33.9072		16.95				
02/25/2019 [4] Mon	1	6.000	33.9072		203.44				
02/25/2019 [4] Mon	205	2.000	33.9072		67.81				
02/26/2019 [4] Tue	1	8.000	33.9072		271.26				
02/27/2019 [4] Wed	1	8.000	33.9072		271.26				
02/28/2019 [4] Thu	1	8.000	33.9072		271.26				
03/01/2019 [4] Fri	1	8.000	33.9072		271.26				
03/02/2019 [4] Sat	1	0.500	33.9072		16.95				
03/03/2019 [4] Sun	1	0.500	33.9072		16.95				
03/04/2019 [4] Mon	1	8.000	33.9072		271.26				
03/05/2019 [4] Tue	1	8.000	33.9072		271.26				
03/06/2019 [4] Wed	1	6.000	33.9072		203.44				
03/07/2019 [4] Thu	1	6.000	33.9072		203.44				
03/08/2019 [4] Fri	1	6.000	33.9072		203.44				
03/09/2019 [4] Sat	1	6.000	33.9072		203.44				
03/09/2019 [4] Sat	1	-1.500	33.9072		-50.86				
03/09/2019 [4] Sat	DR	1.500	33.9072	x0					
						1	Regular Earnings	78.000	2,644.75
						205	Sick Leave	2.000	67.81
						DR	Regular Default Hours	1.500	
								81.500	2,712.56
VENNOS, ALICIA			**4847**		**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
02/24/2019 [4] Sun	1	8.000	50.2250		401.80				
02/25/2019 [4] Mon	1	8.000	50.2250		401.80				
02/26/2019 [4] Tue	205	4.000	50.2250		200.90				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VENNOS, ALICIA			**4847**	**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
02/28/2019 [4] Thu	1	12.000	50.2250	602.70				
03/01/2019 [4] Fri	205	4.000	50.2250	200.90				
03/01/2019 [4] Fri	1	4.000	50.2250	200.90				
03/04/2019 [4] Mon	205	8.000	50.2250	401.80				
03/05/2019 [4] Tue	205	8.000	50.2250	401.80				
03/06/2019 [4] Wed	1	8.000	50.2250	401.80				
03/07/2019 [4] Thu	205	8.000	50.2250	401.80				
03/08/2019 [4] Fri	1	8.000	50.2250	401.80				
					1	Regular Earnings	48.000	2,410.80
					205	Sick Leave	32.000	1,607.20
							80.000	4,018.00

Department Totals - ECONOMIC DEVELOPMENT - cfrank

1	Regular Earnings	204.000	6,931.77
205	Sick Leave	34.000	1,675.01
226	Comp Time Off	2.000	48.11
DR	Regular Default Hours	1.500	
		241.500	8,654.89

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	**COMMUNICATION SPECIALIST I FT**
02/26/2019 [8] Tue	1	10.750	38.3856		412.65	
02/27/2019 [8] Wed	1	10.000	38.3856		383.86	
02/28/2019 [8] Thu	1	10.000	38.3856		383.86	
03/01/2019 [8] Fri	1	8.250	38.3856		316.68	
03/02/2019 [8] Sat	1	1.000	38.3856		38.39	
03/04/2019 [9] Mon	1	1.000	38.3856		38.39	
03/04/2019 [9] Mon	4	14.000	3.0000		42.00	
03/05/2019 [9] Tue	1	10.000	38.3856		383.86	
03/05/2019 [9] Tue	4	14.000	3.0000		42.00	
03/06/2019 [9] Wed	1	10.000	38.3856		383.86	
03/06/2019 [9] Wed	4	14.000	3.0000		42.00	
03/07/2019 [9] Thu	1	10.000	38.3856		383.86	
03/07/2019 [9] Thu	4	14.000	3.0000		42.00	
03/08/2019 [9] Fri	1	9.000	38.3856		345.47	
03/08/2019 [9] Fri	225	2.000	38.3856	x0		
03/08/2019 [9] Fri	4	13.000	3.0000		39.00	
03/09/2019 [9] Sat	4	24.000	3.0000		72.00	
						1 Regular Earnings 80.000 3,070.88
						225 Comp Time Earned 2.000
						4 Stand By Pay 93.000 279.00
						175.000 3,349.88
CONNETT, STEVE J			**5771**		**150-ITS-690-01**	**GIS TECHNICIAN III FT**
02/26/2019 [8] Tue	1	10.000	25.8885		258.89	
02/27/2019 [8] Wed	1	10.000	25.8885		258.89	
02/28/2019 [8] Thu	1	10.000	25.8885		258.89	
03/01/2019 [8] Fri	1	10.000	25.8885		258.89	
03/05/2019 [9] Tue	1	10.000	25.8885		258.89	
03/06/2019 [9] Wed	1	10.000	25.8885		258.89	
03/07/2019 [9] Thu	1	10.000	25.8885		258.89	
03/08/2019 [9] Fri	1	10.000	25.8885		258.89	
						1 Regular Earnings 80.000 2,071.12
						80.000 2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**	**IT SPECIALIST III PT**
03/04/2019 [9] Mon	1	3.000	38.7600		116.28	
03/05/2019 [9] Tue	1	3.000	38.7600		116.28	
03/06/2019 [9] Wed	1	2.000	38.7600		77.52	
						1 Regular Earnings 8.000 310.08
						8.000 310.08
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR FT**
02/25/2019 [4] Mon	1	2.000	54.8918		109.78	
02/25/2019 [4] Mon	205	8.000	54.8918		439.13	
02/26/2019 [4] Tue	1	2.000	54.8918		109.78	
02/26/2019 [4] Tue	205	8.000	54.8918		439.13	
02/27/2019 [4] Wed	1	2.000	54.8918		109.78	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
02/27/2019 [4] Wed	205	8.000	54.8918		439.13				
02/28/2019 [4] Thu	1	2.000	54.8918		109.78				
02/28/2019 [4] Thu	205	8.000	54.8918		439.13				
03/01/2019 [4] Fri	F	25.000	54.8918	x0					
03/01/2019 [4] Fri	205	5.000	54.8918		274.46				
03/04/2019 [4] Mon	1	5.000	54.8918		274.46				
03/05/2019 [4] Tue	1	7.000	54.8918		384.24				
03/05/2019 [4] Tue	205	3.000	54.8918		164.68				
03/06/2019 [4] Wed	1	4.000	54.8918		219.57				
03/06/2019 [4] Wed	205	6.000	54.8918		329.35				
03/07/2019 [4] Thu	1	1.000	54.8918		54.89				
03/07/2019 [4] Thu	205	4.000	54.8918		219.57				
03/08/2019 [4] Fri	1	5.000	54.8918		274.46				
03/09/2019 [4] Sat	F	25.000	54.8918	x0					
						1	Regular Earnings	30.000	1,646.74
						205	Sick Leave	50.000	2,744.58
						F	FMLA	50.000	
								130.000	4,391.32
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	**COMMUNICATIONS MANAGER**		**FT**	
02/25/2019 [8] Mon	1	8.000	47.9101		383.28				
02/26/2019 [8] Tue	1	8.000	47.9101		383.28				
02/27/2019 [8] Wed	1	5.000	47.9101		239.55				
02/27/2019 [8] Wed	205	3.000	47.9101		143.73				
02/28/2019 [8] Thu	1	8.000	47.9101		383.28				
03/01/2019 [8] Fri	1	8.000	47.9101		383.28				
03/04/2019 [9] Mon	1	7.000	47.9101		335.37				
03/04/2019 [9] Mon	205	1.000	47.9101		47.91				
03/05/2019 [9] Tue	1	1.500	47.9101		71.87				
03/05/2019 [9] Tue	205	6.500	47.9101		311.42				
03/06/2019 [9] Wed	1	3.500	47.9101		167.69				
03/06/2019 [9] Wed	205	4.500	47.9101		215.60				
03/07/2019 [9] Thu	1	4.000	47.9101		191.64				
03/07/2019 [9] Thu	205	4.000	47.9101		191.64				
03/08/2019 [9] Fri	1	1.000	47.9101		47.91				
03/08/2019 [9] Fri	205	7.000	47.9101		335.37				
						1	Regular Earnings	54.000	2,587.15
						205	Sick Leave	26.000	1,245.67
								80.000	3,832.82
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
02/26/2019 [8] Tue	1	10.000	38.5962		385.96				
02/27/2019 [8] Wed	1	10.000	38.5962		385.96				
02/28/2019 [8] Thu	1	9.000	38.5962		347.37				
03/01/2019 [8] Fri	1	9.000	38.5962		347.37				
03/04/2019 [9] Mon	1	8.000	38.5962		308.77				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
03/05/2019 [9] Tue	1	8.000	38.5962		308.77				
03/06/2019 [9] Wed	205	8.000	38.5962		308.77				
03/07/2019 [9] Thu	1	5.500	38.5962		212.28				
03/08/2019 [9] Fri	1	6.500	38.5962		250.88				
						1	Regular Earnings	66.000	2,547.36
						205	Sick Leave	8.000	308.77
								74.000	2,856.13
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**	
02/25/2019 [8] Mon	1	11.000	31.5611		347.17				
02/26/2019 [8] Tue	1	9.000	31.5611		284.05				
02/27/2019 [8] Wed	1	10.000	31.5611		315.61				
02/28/2019 [8] Thu	1	10.000	31.5611		315.61				
03/04/2019 [9] Mon	220	8.000	31.5611		252.49				
03/05/2019 [9] Tue	220	4.000	31.5611		126.24				
03/05/2019 [9] Tue	226	4.000	31.5611		126.24				
03/06/2019 [9] Wed	1	12.000	31.5611		378.73				
03/07/2019 [9] Thu	1	12.000	31.5611		378.73				
						1	Regular Earnings	64.000	2,019.90
						220	Personal Holiday	12.000	378.73
						226	Comp Time Off	4.000	126.24
								80.000	2,524.87
JERRETT, JAMI L			**5892**		**150-ITS-645-01**	**IT SPECIALIST II**		**FT**	
02/25/2019 [8] Mon	1	2.500	33.9880		84.97				
02/25/2019 [8] Mon	205	6.500	33.9880		220.92				
02/26/2019 [8] Tue	1	11.000	33.9880		373.87				
02/27/2019 [8] Wed	1	9.000	33.9880		305.89				
02/28/2019 [8] Thu	1	9.000	33.9880		305.89				
02/28/2019 [8] Thu	1	-2.000	33.9880		-67.98				
02/28/2019 [8] Thu	225	2.000	33.9880	x0					
03/04/2019 [9] Mon	1	9.000	33.9880		305.89				
03/05/2019 [9] Tue	1	9.000	33.9880		305.89				
03/06/2019 [9] Wed	1	13.000	33.9880		441.84				
03/07/2019 [9] Thu	1	10.000	33.9880		339.88				
03/07/2019 [9] Thu	1	-5.500	33.9880		-186.93				
03/07/2019 [9] Thu	225	5.500	33.9880	x0					
03/08/2019 [10] Fri	1	4.000	33.9880		135.95				
03/08/2019 [9] Fri	1	4.500	33.9880		152.95				
						1	Regular Earnings	73.500	2,498.11
						205	Sick Leave	6.500	220.92
						225	Comp Time Earned	7.500	
								87.500	2,719.03
LIU, ANDY			**36978**		**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
02/25/2019 [8] Mon	1	10.000	41.3865		413.87				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
LIU, ANDY			**36978**		**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**		
02/26/2019 [8] Tue	1	10.000	41.3865		413.87					
02/27/2019 [8] Wed	1	10.000	41.3865		413.87					
02/28/2019 [8] Thu	1	5.000	41.3865		206.93					
02/28/2019 [8] Thu	205	5.000	41.3865		206.93					
03/04/2019 [9] Mon	1	10.000	41.3865		413.87					
03/05/2019 [9] Tue	1	10.000	41.3865		413.87					
03/06/2019 [9] Wed	1	10.000	41.3865		413.87					
03/07/2019 [9] Thu	1	10.000	41.3865		413.87					
						1	Regular Earnings		75.000	3,104.02
						205	Sick Leave		5.000	206.93
									80.000	3,310.95
MILLER, ERIC M			**5889**		**150-ITS-693-01**	**GIS ANALYST**		**FT**		
02/25/2019 [8] Mon	1	2.000	29.3077		58.62					
02/25/2019 [8] Mon	205	8.000	29.3077		234.46					
02/26/2019 [8] Tue	1	8.000	29.3077		234.46					
02/26/2019 [8] Tue	205	2.000	29.3077		58.62					
02/27/2019 [8] Wed	1	10.000	29.3077		293.08					
02/28/2019 [8] Thu	1	10.000	29.3077		293.08					
03/04/2019 [9] Mon	1	10.000	29.3077		293.08					
03/05/2019 [9] Tue	1	10.000	29.3077		293.08					
03/06/2019 [9] Wed	1	10.000	29.3077		293.08					
03/07/2019 [9] Thu	1	10.000	29.3077		293.08					
						1	Regular Earnings		70.000	2,051.56
						205	Sick Leave		10.000	293.08
									80.000	2,344.64
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**		
02/25/2019 [8] Mon	1	13.000	35.7087		464.21					
02/25/2019 [8] Mon	4	11.000	3.0000		33.00					
02/26/2019 [8] Tue	1	8.000	35.7087		285.67					
02/26/2019 [8] Tue	4	14.000	3.0000		42.00					
02/27/2019 [8] Wed	1	8.000	35.7087		285.67					
02/27/2019 [8] Wed	4	14.000	3.0000		42.00					
02/28/2019 [8] Thu	1	9.000	35.7087		321.38					
02/28/2019 [8] Thu	4	14.000	3.0000		42.00					
03/01/2019 [8] Fri	1	8.500	35.7087		303.52					
03/01/2019 [8] Fri	4	14.000	3.0000		42.00					
03/02/2019 [8] Sat	1	-6.500	35.7087		-232.11					
03/02/2019 [8] Sat	4	24.000	3.0000		72.00					
03/02/2019 [8] Sat	225	6.500	35.7087	x0						
03/03/2019 [9] Sun	4	24.000	3.0000		72.00					
03/04/2019 [9] Mon	1	8.000	35.7087		285.67					
03/05/2019 [9] Tue	1	8.500	35.7087		303.52					
03/06/2019 [9] Wed	1	10.000	35.7087		357.09					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
03/07/2019 [9] Thu	1	9.000	35.7087		321.38				
03/08/2019 [9] Fri	1	9.000	35.7087		321.38				
03/09/2019 [9] Sat	225	4.500	35.7087	x0					
03/09/2019 [9] Sat	1	-4.500	35.7087		-160.69				
						1	Regular Earnings	80.000	2,856.69
						225	Comp Time Earned	11.000	
						4	Stand By Pay	115.000	345.00
								206.000	3,201.69
ULERY, MATTHEW SCOTT			**8677**		**150-ITS-644-01**	**IT SPECIALIST I**		**FT**	
02/25/2019 [8] Mon	1	12.500	31.5611		394.51				
02/26/2019 [8] Tue	1	8.000	31.5611		252.49				
02/27/2019 [8] Wed	1	8.000	31.5611		252.49				
02/28/2019 [8] Thu	1	8.000	31.5611		252.49				
03/01/2019 [8] Fri	1	8.000	31.5611		252.49				
03/02/2019 [8] Sat	225	4.500	31.5611	x0					
03/02/2019 [8] Sat	1	-4.500	31.5611		-142.02				
03/04/2019 [9] Mon	1	8.000	31.5611		252.49				
03/05/2019 [9] Tue	1	8.000	31.5611		252.49				
03/06/2019 [9] Wed	1	9.000	31.5611		284.05				
03/07/2019 [9] Thu	1	9.000	31.5611		284.05				
03/08/2019 [9] Fri	1	8.500	31.5611		268.27				
03/09/2019 [9] Sat	1	-2.500	31.5611		-78.90				
03/09/2019 [9] Sat	225	2.500	31.5611	x0					
						1	Regular Earnings	80.000	2,524.90
						225	Comp Time Earned	7.000	
								87.000	2,524.90
Department Totals - INFORMATION TECHNOLOGY - cfrank									
						1	Regular Earnings	760.500	27,288.51
						205	Sick Leave	105.500	5,019.95
						220	Personal Holiday	12.000	378.73
						225	Comp Time Earned	27.500	
						226	Comp Time Off	4.000	126.24
						4	Stand By Pay	208.000	624.00
						F	FMLA	50.000	
								1,167.500	33,437.43

Date	Code	Quantity	Rate		Amount	Financial Account Override		
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**	**PARAMEDIC II**	**FT**	
02/24/2019 [8] Sun	210	24.000	21.0000		504.00			
03/01/2019 [8] Fri	210	24.000	21.0000		504.00			
03/02/2019 [8] Sat	01	24.000	21.0000		504.00			
03/02/2019 [8] Sat	DR	16.000	21.0000	x0				
03/02/2019 [8] Sat	1	-16.000	21.0000		-336.00			
03/07/2019 [9] Thu	1	24.000	21.0000		504.00			
03/08/2019 [9] Fri	1	24.000	21.0000		504.00			
03/09/2019 [9] Sat	1	24.000	21.0000		504.00			
03/09/2019 [9] Sat	20	24.000	27.6234	x1.5	994.44			
03/09/2019 [9] Sat	DR	16.000	21.0000	x0				
03/09/2019 [9] Sat	1	-16.000	21.0000		-336.00			
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	40.000	840.00
						20	Overtime Premium	24.000	994.44
						210	Vacation Leave	48.000	1,008.00
						DR	Regular Default Hours	32.000	
								168.000	3,346.44
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**	**FT**	
02/24/2019 [8] Sun	1	24.000	18.1500		435.60			
03/01/2019 [8] Fri	1	24.000	18.1500		435.60			
03/02/2019 [8] Sat	01	24.000	18.1500		435.60			
03/02/2019 [8] Sat	1	-16.000	18.1500		-290.40			
03/02/2019 [8] Sat	DR	16.000	18.1500	x0				
03/05/2019 [9] Tue	19	4.000	23.7968		95.19			
03/06/2019 [9] Wed	15				75.00			
03/06/2019 [9] Wed	19	8.500	23.7968		202.27			
03/07/2019 [9] Thu	205	24.000	18.1500		435.60			
03/08/2019 [9] Fri	1	24.000	18.1500		435.60			
03/09/2019 [9] Sat	1	8.000	18.1500		145.20			
						01	EMS 3rd Shift - Regular Earnings	24.000	435.60
						1	Regular Earnings	64.000	1,161.60
						15	Training Pay - RATE		75.00
						19	Straight Overtime - FLSA	12.500	297.46
						205	Sick Leave	24.000	435.60
						DR	Regular Default Hours	16.000	
								140.500	2,405.26
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**	**FT**	
02/27/2019 [8] Wed	1	24.000	24.1400		579.36			
02/28/2019 [8] Thu	1	24.000	24.1400		579.36			
03/01/2019 [8] Fri	1	24.000	24.1400		579.36			
03/02/2019 [8] Sat	20	25.500	31.7388	x1.5	1,214.01			
03/02/2019 [8] Sat	1	-17.500	24.1400		-422.45			
03/02/2019 [8] Sat	1	1.500	24.1400		36.21			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
03/02/2019 [8] Sat	DR	17.500	24.1400	x0					
03/04/2019 [9] Mon	1	0.500	24.1400		12.07				
03/05/2019 [9] Tue	1	24.000	24.1400		579.36				
03/06/2019 [9] Wed	1	24.000	24.1400		579.36				
03/09/2019 [9] Sat	20	0.500	31.7388	x1.5	23.80				
03/09/2019 [9] Sat	1	7.500	24.1400		181.05				
						1	Regular Earnings	112.000	2,703.68
						20	Overtime Premium	26.000	1,237.81
						DR	Regular Default Hours	17.500	
								155.500	3,941.49
CURTI, NICOLAS			**7098**		**855-EMS-303-02**	**EMT**		**FT**	
02/25/2019 [8] Mon	6	24.000	16.6380*		399.31				
02/26/2019 [8] Tue	6	24.000	16.6380*		399.31				
03/02/2019 [8] Sat	6	8.000	16.6380*		133.10				
03/03/2019 [9] Sun	6	24.000	16.6380*		399.31				
03/04/2019 [9] Mon	6	24.000	16.6380*		399.31				
03/09/2019 [9] Sat	6	8.000	16.6380*		133.10				
						6	State Disability Insurance	112.000	1,863.44
								112.000	1,863.44
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
02/27/2019 [8] Wed	1	24.000	14.8600		356.64				
02/28/2019 [8] Thu	1	24.000	14.8600		356.64				
03/02/2019 [8] Sat	1	8.000	14.8600		118.88				
03/05/2019 [9] Tue	1	24.000	14.8600		356.64				
03/06/2019 [9] Wed	1	24.000	14.8600		356.64				
03/09/2019 [9] Sat	1	8.000	14.8600		118.88				
						1	Regular Earnings	112.000	1,664.32
								112.000	1,664.32
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/25/2019 [8] Mon	1	24.000	24.1400		579.36				
02/26/2019 [8] Tue	1	24.000	24.1400		579.36				
03/02/2019 [8] Sat	1	8.000	24.1400		193.12				
03/03/2019 [9] Sun	1	24.000	24.1400		579.36				
03/04/2019 [9] Mon	1	24.000	24.1400		579.36				
03/09/2019 [9] Sat	205	24.000	24.1400		579.36				
03/09/2019 [9] Sat	1	-16.000	24.1400		-386.24				
03/09/2019 [9] Sat	DR	16.000	24.1400	x0					
						1	Regular Earnings	88.000	2,124.32
						205	Sick Leave	24.000	579.36
						DR	Regular Default Hours	16.000	
								128.000	2,703.68
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/25/2019 [8] Mon	1	24.000	24.1400		579.36				
02/26/2019 [8] Tue	1	24.000	24.1400		579.36				
03/02/2019 [8] Sat	1	8.000	24.1400		193.12				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
03/03/2019 [9] Sun	1	24.000	24.1400		579.36				
03/04/2019 [9] Mon	1	24.000	24.1400		579.36				
03/07/2019 [9] Thu	1	24.000	24.1400		579.36				
03/09/2019 [9] Sat	01	24.000	24.1400		579.36				
03/09/2019 [9] Sat	DR	40.000	24.1400	x0					
03/09/2019 [9] Sat	1	-40.000	24.1400		-965.60				
03/09/2019 [9] Sat	20	24.000	31.7829*	x1.5	1,144.18				
						01	EMS 3rd Shift - Regular Earnings	24.000	579.36
						1	Regular Earnings	88.000	2,124.32
						20	Overtime Premium	24.000	1,144.18
						DR	Regular Default Hours	40.000	
								176.000	3,847.86
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	9.000	27.8957		251.06				
02/26/2019 [8] Tue	1	8.000	27.8957		223.17				
02/27/2019 [8] Wed	1	8.000	27.8957		223.17				
02/28/2019 [8] Thu	1	8.000	27.8957		223.17				
03/01/2019 [8] Fri	1	8.500	27.8957		237.11				
03/02/2019 [8] Sat	20	7.500	27.8958	x1.5	313.83				
03/02/2019 [8] Sat	1	6.000	27.8957		167.37				
03/02/2019 [8] Sat	1	-7.500	27.8957		-209.22				
03/03/2019 [9] Sun	1	8.000	27.8957		223.17				
03/04/2019 [9] Mon	1	8.000	27.8957		223.17				
03/05/2019 [9] Tue	1	8.000	27.8957		223.17				
03/06/2019 [9] Wed	1	8.000	27.8957		223.17				
03/07/2019 [9] Thu	1	14.500	27.8957		404.49				
03/09/2019 [9] Sat	20	6.500	27.8963	x1.5	271.99				
03/09/2019 [9] Sat	1	-6.500	27.8957		-181.32				
						1	Regular Earnings	80.000	2,231.68
						20	Overtime Premium	14.000	585.82
								94.000	2,817.50
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
02/27/2019 [8] Wed	1	24.000	21.0000		504.00				
02/28/2019 [8] Thu	1	24.000	21.0000		504.00				
03/02/2019 [8] Sat	1	8.000	21.0000		168.00				
03/05/2019 [9] Tue	1	24.000	21.0000		504.00				
03/06/2019 [9] Wed	1	24.000	21.0000		504.00				
03/09/2019 [9] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	112.000	2,352.00
								112.000	2,352.00
GUENTHER, AMANDA KIMBEI			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
02/24/2019 [8] Sun	1	24.000	12.0000		288.00				
03/01/2019 [8] Fri	1	24.000	12.0000		288.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GUENTHER, AMANDA KIMBERLY			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
03/02/2019 [8] Sat	1	24.000	12.0000		288.00				
03/02/2019 [8] Sat	1	-32.000	12.0000		-384.00				
03/02/2019 [8] Sat	20	32.000	12.0000	x1.5	576.00				
03/04/2019 [9] Mon	1	9.500	12.0000		114.00				
03/08/2019 [9] Fri	1	24.000	12.0000		288.00				
03/09/2019 [9] Sat	1	9.500	12.0000		114.00				
03/09/2019 [9] Sat	20	3.000	12.0000	x1.5	54.00				
03/09/2019 [9] Sat	1	-3.000	12.0000		-36.00				
						1	Regular Earnings	80.000	960.00
						20	Overtime Premium	35.000	630.00
								115.000	1,590.00
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
02/27/2019 [8] Wed	1	24.000	12.8400		308.16				
02/28/2019 [8] Thu	1	24.000	12.8400		308.16				
03/02/2019 [8] Sat	1	8.000	12.8400		102.72				
03/05/2019 [9] Tue	1	24.000	12.8400		308.16				
03/06/2019 [9] Wed	1	24.000	12.8400		308.16				
03/08/2019 [9] Fri	1	6.000	12.8400		77.04				
03/09/2019 [9] Sat	20	6.000	15.8482	x1.5	142.63				
03/09/2019 [9] Sat	1	2.000	12.8400		25.68				
						1	Regular Earnings	112.000	1,438.08
						20	Overtime Premium	6.000	142.63
								118.000	1,580.71
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
02/27/2019 [8] Wed	1	24.000	21.0000		504.00				
02/28/2019 [8] Thu	1	24.000	21.0000		504.00				
03/02/2019 [8] Sat	1	8.000	21.0000		168.00				
03/05/2019 [9] Tue	1	24.000	21.0000		504.00				
03/06/2019 [9] Wed	1	24.000	21.0000		504.00				
03/07/2019 [9] Thu	1	9.000	21.0000		189.00				
03/09/2019 [9] Sat	DR	1.000	21.0000	x0					
03/09/2019 [9] Sat	20	9.000	27.2175	x1.5	367.44				
03/09/2019 [9] Sat	1	-1.000	21.0000		-21.00				
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	9.000	367.44
						DR	Regular Default Hours	1.000	
								122.000	2,719.44
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
02/24/2019 [8] Sun	1	24.000	12.8400		308.16				
02/25/2019 [8] Mon	1	24.000	12.8400		308.16				
02/26/2019 [8] Tue	1	24.000	12.8400		308.16				
03/02/2019 [8] Sat	DR	16.000	12.8400	x0					
03/02/2019 [8] Sat	1	-16.000	12.8400		-205.44				
03/02/2019 [8] Sat	20	24.000	15.8482	x1.5	570.54				
03/03/2019 [9] Sun	1	24.000	12.8400		308.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
03/04/2019 [9] Mon	1	24.000	12.8400		308.16				
03/09/2019 [9] Sat	01	24.000	12.8400		308.16				
03/09/2019 [9] Sat	1	-16.000	12.8400		-205.44				
03/09/2019 [9] Sat	DR	16.000	12.8400	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	308.16
						1	Regular Earnings	88.000	1,129.92
						20	Overtime Premium	24.000	570.54
						DR	Regular Default Hours	32.000	
								168.000	2,008.62
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
02/27/2019 [8] Wed	1	24.000	21.0000		504.00				
02/28/2019 [8] Thu	1	24.000	21.0000		504.00				
03/02/2019 [8] Sat	1	8.000	21.0000		168.00				
03/05/2019 [9] Tue	210	24.000	21.0000		504.00				
03/06/2019 [9] Wed	1	24.000	21.0000		504.00				
03/09/2019 [9] Sat	1	8.000	21.0000		168.00				
						1	Regular Earnings	88.000	1,848.00
						210	Vacation Leave	24.000	504.00
								112.000	2,352.00
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
02/27/2019 [8] Wed	1	24.000	13.4800		323.52				
02/28/2019 [8] Thu	1	24.000	13.4800		323.52				
03/01/2019 [8] Fri	1	24.000	13.4800		323.52				
03/02/2019 [8] Sat	1	-16.000	13.4800		-215.68				
03/02/2019 [8] Sat	DR	16.000	13.4800	x0					
03/02/2019 [8] Sat	20	24.000	16.6382	x1.5	598.98				
03/05/2019 [9] Tue	1	24.000	13.4800		323.52				
03/06/2019 [9] Wed	1	24.000	13.4800		323.52				
03/09/2019 [9] Sat	1	8.000	13.4800		107.84				
						1	Regular Earnings	112.000	1,509.76
						20	Overtime Premium	24.000	598.98
						DR	Regular Default Hours	16.000	
								152.000	2,108.74
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**	
02/24/2019 [8] Sun	1	24.000	23.1000		554.40				
03/01/2019 [8] Fri	1	24.000	23.1000		554.40				
03/02/2019 [8] Sat	01	24.000	23.1000		554.40				
03/02/2019 [8] Sat	1	-16.000	23.1000		-369.60				
03/02/2019 [8] Sat	DR	16.000	23.1000	x0					
03/04/2019 [9] Mon	1	9.500	23.1000		219.45				
03/05/2019 [9] Tue	1	10.000	23.1000		231.00				
03/06/2019 [9] Wed	15				75.00				
03/06/2019 [9] Wed	1	11.000	23.1000		254.10				
03/07/2019 [9] Thu	1	24.000	23.1000		554.40				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**	
03/08/2019 [9] Fri	1	24.000	23.1000		554.40				
03/09/2019 [9] Sat	1	-22.500	23.1000		-519.75				
03/09/2019 [9] Sat	DR	22.500	23.1000	x0					
03/09/2019 [9] Sat	20	30.500	31.8057	x1.5	1,455.11				
						01	EMS 3rd Shift - Regular Earnings	24.000	554.40
						1	Regular Earnings	88.000	2,032.80
						15	Training Pay - RATE		75.00
						20	Overtime Premium	30.500	1,455.11
						DR	Regular Default Hours	38.500	
								181.000	4,117.31
MOKRACEK, CHRISTOPHER I			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**	
02/25/2019 [4] Mon	1	8.000	52.9615		423.69				
02/26/2019 [4] Tue	1	8.000	52.9615		423.69				
02/27/2019 [4] Wed	1	8.000	52.9615		423.69				
02/28/2019 [4] Thu	1	8.000	52.9615		423.69				
03/01/2019 [4] Fri	1	8.000	52.9615		423.69				
03/04/2019 [4] Mon	1	8.000	52.9615		423.69				
03/05/2019 [4] Tue	1	8.000	52.9615		423.69				
03/06/2019 [4] Wed	1	8.000	52.9615		423.69				
03/07/2019 [4] Thu	1	8.000	52.9615		423.69				
03/08/2019 [4] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	80.000	4,236.90
								80.000	4,236.90
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**	
02/24/2019 [8] Sun	210	24.000	24.1400		579.36				
03/01/2019 [8] Fri	210	24.000	24.1400		579.36				
03/02/2019 [8] Sat	210	24.000	24.1400		579.36				
03/02/2019 [8] Sat	DR	16.000	24.1400	x0					
03/02/2019 [8] Sat	1	-16.000	24.1400		-386.24				
03/06/2019 [9] Wed	1	7.000	24.1400		168.98				
03/07/2019 [9] Thu	1	24.000	24.1400		579.36				
03/08/2019 [9] Fri	1	24.000	24.1400		579.36				
03/09/2019 [9] Sat	20	7.000	31.7829	x1.5	333.72				
03/09/2019 [9] Sat	1	1.000	24.1400		24.14				
						1	Regular Earnings	40.000	965.60
						20	Overtime Premium	7.000	333.72
						210	Vacation Leave	72.000	1,738.08
						DR	Regular Default Hours	16.000	
								135.000	3,037.40
POLCYN, CONNOR J			**4012**		**855-EMS-310-09**	**EMT - RESERVE**		**PT**	
03/09/2019 [9] Sat	1	9.500	12.0000		114.00				
						1	Regular Earnings	9.500	114.00
								9.500	114.00

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
02/24/2019 [8] Sun	1	24.000	12.0000		288.00				
03/01/2019 [8] Fri	1	24.000	12.0000		288.00				
03/02/2019 [8] Sat	1	24.000	12.0000		288.00				
03/02/2019 [8] Sat	20	32.000	12.0000	x1.5	576.00				
03/02/2019 [8] Sat	1	-32.000	12.0000		-384.00				
03/05/2019 [9] Tue	1	24.000	12.0000		288.00				
03/06/2019 [9] Wed	1	9.000	12.0000		108.00				
03/07/2019 [9] Thu	1	24.000	12.0000		288.00				
03/08/2019 [9] Fri	1	24.000	12.0000		288.00				
03/09/2019 [9] Sat	20	41.000	12.0000	x1.5	738.00				
03/09/2019 [9] Sat	1	-41.000	12.0000		-492.00				
						1	Regular Earnings	80.000	960.00
						20	Overtime Premium	73.000	1,314.00
								153.000	2,274.00
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**	
02/25/2019 [8] Mon	1	24.000	17.2800		414.72				
02/26/2019 [8] Tue	1	24.000	17.2800		414.72				
03/02/2019 [8] Sat	1	8.000	17.2800		138.24				
03/03/2019 [9] Sun	1	24.000	17.2800		414.72				
03/04/2019 [9] Mon	1	24.000	17.2800		414.72				
03/06/2019 [9] Wed	1	7.000	17.2800		120.96				
03/08/2019 [9] Fri	1	1.000	17.2800		17.28				
03/09/2019 [9] Sat	01	24.000	17.2800		414.72				
03/09/2019 [9] Sat	1	-24.000	17.2800		-414.72				
03/09/2019 [9] Sat	DR	24.000	17.2800	x0					
03/09/2019 [9] Sat	20	8.000	21.3285*	x1.5	255.94				
						01	EMS 3rd Shift - Regular Earnings	24.000	414.72
						1	Regular Earnings	88.000	1,520.64
						20	Overtime Premium	8.000	255.94
						DR	Regular Default Hours	24.000	
								144.000	2,191.30
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**	
02/27/2019 [8] Wed	1	24.000	21.0000		504.00				
02/28/2019 [8] Thu	1	24.000	21.0000		504.00				
03/02/2019 [8] Sat	1	8.000	21.0000		168.00				
03/05/2019 [9] Tue	1	24.000	21.0000		504.00				
03/06/2019 [9] Wed	1	24.000	21.0000		504.00				
03/08/2019 [9] Fri	1	6.000	21.0000		126.00				
03/09/2019 [9] Sat	1	2.000	21.0000		42.00				
03/09/2019 [9] Sat	20	6.000	26.5618	x1.5	239.06				
						1	Regular Earnings	112.000	2,352.00
						20	Overtime Premium	6.000	239.06
								118.000	2,591.06

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**	
02/25/2019 [8] Mon	1	24.000	12.2300		293.52				
02/26/2019 [8] Tue	1	24.000	12.2300		293.52				
03/02/2019 [8] Sat	1	8.000	12.2300		97.84				
03/03/2019 [9] Sun	1	24.000	12.2300		293.52				
03/04/2019 [9] Mon	1	24.000	12.2300		293.52				
03/09/2019 [9] Sat	01	24.000	12.2300		293.52				
03/09/2019 [9] Sat	1	-16.000	12.2300		-195.68				
03/09/2019 [9] Sat	DR	16.000	12.2300	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	293.52
						1	Regular Earnings	88.000	1,076.24
						DR	Regular Default Hours	16.000	
								128.000	1,369.76
SARTEN, PAUL MALCOLM			**3685**		**855-EMS-310-07**	**EMT - RESERVE**		**PT**	
03/05/2019 [9] Tue	1	6.000	12.0000		72.00				
03/07/2019 [9] Thu	1	24.000	12.0000		288.00				
						1	Regular Earnings	30.000	360.00
								30.000	360.00
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
02/24/2019 [8] Sun	1	24.000	13.4800		323.52				
03/01/2019 [8] Fri	1	24.000	13.4800		323.52				
03/02/2019 [8] Sat	01	24.000	13.4800		323.52				
03/02/2019 [8] Sat	DR	16.000	13.4800	x0					
03/02/2019 [8] Sat	1	-16.000	13.4800		-215.68				
03/07/2019 [9] Thu	1	24.000	13.4800		323.52				
03/08/2019 [9] Fri	1	24.000	13.4800		323.52				
03/09/2019 [9] Sat	1	8.000	13.4800		107.84				
						01	EMS 3rd Shift - Regular Earnings	24.000	323.52
						1	Regular Earnings	88.000	1,186.24
						DR	Regular Default Hours	16.000	
								128.000	1,509.76
SCHRADER, BROOKE ELIZAB			**7179**		**855-EMS-310-14**	**EMT - RESERVE**		**PT**	
03/07/2019 [9] Thu	1	9.000	12.0000		108.00				
						1	Regular Earnings	9.000	108.00
								9.000	108.00
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**	
02/24/2019 [8] Sun	1	24.000	19.0500		457.20				
03/01/2019 [8] Fri	1	24.000	19.0500		457.20				
03/02/2019 [8] Sat	01	24.000	19.0500		457.20				
03/02/2019 [8] Sat	DR	16.000	19.0500	x0					
03/02/2019 [8] Sat	1	-16.000	19.0500		-304.80				
03/04/2019 [9] Mon	1	14.000	19.0500		266.70				
03/05/2019 [9] Tue	1	14.000	19.0500		266.70				
03/06/2019 [9] Wed	1	12.000	19.0500		228.60				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**	**FT**	
03/06/2019 [9] Wed	15				75.00			
03/07/2019 [9] Thu	1	24.000	19.0500		457.20			
03/08/2019 [9] Fri	1	24.000	19.0500		457.20			
03/09/2019 [9] Sat	20	40.000	24.9075	x1.5	1,494.45			
03/09/2019 [9] Sat	DR	32.000	19.0500	x0				
03/09/2019 [9] Sat	1	-32.000	19.0500		-609.60			
						01	EMS 3rd Shift - Regular Earnings	24.000	457.20
						1	Regular Earnings	88.000	1,676.40
						15	Training Pay - RATE		75.00
						20	Overtime Premium	40.000	1,494.45
						DR	Regular Default Hours	48.000	
								200.000	3,703.05
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**	**FT**	
02/25/2019 [8] Mon	1	24.000	21.0000		504.00			
02/26/2019 [8] Tue	1	24.000	21.0000		504.00			
03/02/2019 [8] Sat	1	8.000	21.0000		168.00			
03/03/2019 [9] Sun	1	24.000	21.0000		504.00			
03/04/2019 [9] Mon	1	24.000	21.0000		504.00			
03/05/2019 [9] Tue	1	6.000	21.0000		126.00			
03/09/2019 [9] Sat	01	24.000	21.0000		504.00			
03/09/2019 [9] Sat	DR	22.000	21.0000	x0				
03/09/2019 [9] Sat	1	-22.000	21.0000		-462.00			
03/09/2019 [9] Sat	20	6.000	27.2283*	x1.5	245.05			
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	6.000	245.05
						DR	Regular Default Hours	22.000	
								140.000	2,597.05
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**	**FT**	
02/24/2019 [8] Sun	1	24.000	21.0000		504.00			
02/25/2019 [8] Mon	1	24.000	21.0000		504.00			
02/26/2019 [8] Tue	1	24.000	21.0000		504.00			
03/02/2019 [8] Sat	1	24.000	21.0000		504.00			
03/02/2019 [8] Sat	20	48.000	27.2175	x1.5	1,959.66			
03/02/2019 [8] Sat	DR	40.000	21.0000	x0				
03/02/2019 [8] Sat	1	-40.000	21.0000		-840.00			
03/03/2019 [9] Sun	1	24.000	21.0000		504.00			
03/04/2019 [9] Mon	1	24.000	21.0000		504.00			
03/06/2019 [9] Wed	1	7.000	21.0000		147.00			
03/08/2019 [9] Fri	1	1.000	21.0000		21.00			
03/09/2019 [9] Sat	01	24.000	21.0000		504.00			
03/09/2019 [9] Sat	DR	24.000	21.0000	x0				
03/09/2019 [9] Sat	20	8.000	27.2175*	x1.5	326.61			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**	
03/09/2019 [9] Sat	1	-24.000	21.0000		-504.00				
						01	EMS 3rd Shift - Regular Earnings	24.000	504.00
						1	Regular Earnings	88.000	1,848.00
						20	Overtime Premium	56.000	2,286.27
						DR	Regular Default Hours	64.000	
								232.000	4,638.27
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**	
02/24/2019 [8] Sun	205	5.170	21.0000		108.57				
03/01/2019 [8] Fri	210	7.350	21.0000		154.35				
						205	Sick Leave	5.170	108.57
						210	Vacation Leave	7.350	154.35
								12.520	262.92
WESSELER, PHILIP K			**4074**		**855-EMS-301-01**	**PARAMEDIC I**		**FT**	
02/25/2019 [8] Mon	1	24.000	15.6600		375.84				
02/26/2019 [8] Tue	1	24.000	15.6600		375.84				
03/02/2019 [8] Sat	1	8.000	15.6600		125.28				
03/03/2019 [9] Sun	1	24.000	15.6600		375.84				
03/04/2019 [9] Mon	1	24.000	15.6600		375.84				
03/09/2019 [9] Sat	01	24.000	15.6600		375.84				
03/09/2019 [9] Sat	1	-16.000	15.6600		-250.56				
03/09/2019 [9] Sat	DR	16.000	15.6600	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	375.84
						1	Regular Earnings	88.000	1,378.08
						DR	Regular Default Hours	16.000	
								128.000	1,753.92
Department Totals - PARAMEDICS - cfrank									
						01	EMS 3rd Shift - Regular Earnings	288.000	5,254.32
						1	Regular Earnings	2,352.500	46,102.58
						15	Training Pay - RATE		225.00
						19	Straight Overtime - FLSA	12.500	297.46
						20	Overtime Premium	412.500	13,895.44
						205	Sick Leave	53.170	1,123.53
						210	Vacation Leave	151.350	3,404.43
						6	State Disability Insurance	112.000	1,863.44
						DR	Regular Default Hours	431.000	
								3,813.020	72,166.20

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER FT IV**
02/13/2019 [6] Wed	3	10.500	29.5663	x0.05	15.52	
02/14/2019 [6] Thu	3	7.000	29.5663	x0.05	10.35	
02/15/2019 [7] Fri	3	8.000	29.5663	x0.05	11.83	
02/18/2019 [7] Mon	3	8.000	29.5663	x0.05	11.83	
02/19/2019 [7] Tue	3	9.000	29.5663	x0.05	13.30	
02/20/2019 [7] Wed	3	9.000	29.5663	x0.05	13.30	
02/21/2019 [7] Thu	3	9.000	29.5663	x0.05	13.30	
02/24/2019 [8] Sun	1	2.000	29.5663		59.13	
02/24/2019 [8] Sun	3	2.000	29.5663	x0.05	2.96	
02/25/2019 [8] Mon	1	9.500	29.5663		280.88	
02/25/2019 [8] Mon	3	9.500	29.5663	x0.05	14.04	
02/26/2019 [8] Tue	1	9.000	29.5663		266.10	
02/26/2019 [8] Tue	3	9.000	29.5663	x0.05	13.30	
02/27/2019 [8] Wed	3	9.000	29.5663	x0.05	13.30	
02/27/2019 [8] Wed	1	9.000	29.5663		266.10	
02/28/2019 [8] Thu	1	-2.500	29.5663		-73.92	
02/28/2019 [8] Thu	1	9.000	29.5663		266.10	
02/28/2019 [8] Thu	3	9.000	29.5663	x0.05	13.30	
02/28/2019 [8] Thu	225	2.500	29.5663	x0		
03/01/2019 [9] Fri	205	2.000	29.5663		59.13	
03/01/2019 [9] Fri	3	5.500	29.5663	x0.05	8.13	
03/01/2019 [9] Fri	1	1.500	29.5663		44.35	
03/01/2019 [8] Fri	1	4.000	29.5663		118.27	
03/04/2019 [9] Mon	3	9.000	29.5663	x0.05	13.30	
03/04/2019 [9] Mon	1	9.000	29.5663		266.10	
03/04/2019 [9] Mon	4	7.000	3.0000		21.00	
03/05/2019 [9] Tue	3	9.000	29.5663	x0.05	13.30	
03/05/2019 [9] Tue	1	9.000	29.5663		266.10	
03/05/2019 [9] Tue	4	15.000	3.0000		45.00	
03/06/2019 [9] Wed	1	8.500	29.5663		251.31	
03/06/2019 [9] Wed	226	0.500	29.5663		14.78	
03/06/2019 [9] Wed	3	8.500	29.5663	x0.05	12.57	
03/06/2019 [9] Wed	4	15.000	3.0000		45.00	
03/07/2019 [9] Thu	1	9.000	29.5663		266.10	
03/07/2019 [9] Thu	3	9.000	29.5663	x0.05	13.30	
03/07/2019 [9] Thu	4	15.000	3.0000		45.00	
03/08/2019 [10] Fri	1	1.000	29.5663		29.57	
03/08/2019 [10] Fri	4	8.000	3.0000		24.00	
03/08/2019 [10] Fri	3	1.000	29.5663	x0.05	1.48	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER IV**		**FT**	
						1	Regular Earnings	78.000	2,306.19
						205	Sick Leave	2.000	59.13
						225	Comp Time Earned	2.500	
						226	Comp Time Off	0.500	14.78
						3	Out of Class-Hrly	141.000	208.41
						4	Stand By Pay	60.000	180.00
								284.000	2,768.51
CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I**		**FT**	
02/24/2019 [8] Sun	1	7.000	24.2375		169.66				
02/25/2019 [8] Mon	1	8.000	24.2375		193.90				
02/26/2019 [8] Tue	1	8.000	24.2375		193.90				
02/27/2019 [8] Wed	1	8.000	24.2375		193.90				
02/28/2019 [8] Thu	1	8.000	24.2375		193.90				
02/28/2019 [8] Thu	225	3.000	24.2375	x0					
02/28/2019 [8] Thu	1	-3.000	24.2375		-72.71				
03/01/2019 [9] Fri	1	7.000	24.2375		169.66				
03/02/2019 [9] Sat	1	7.000	24.2375		169.66				
03/04/2019 [9] Mon	1	9.000	24.2375		218.14				
03/05/2019 [9] Tue	1	9.000	24.2375		218.14				
03/06/2019 [9] Wed	1	9.000	24.2375		218.14				
03/07/2019 [9] Thu	1	9.000	24.2375		218.14				
03/07/2019 [9] Thu	1	-14.000	24.2375		-339.33				
03/07/2019 [9] Thu	225	14.000	24.2375	x0					
03/08/2019 [10] Fri	1	4.000	24.2375		96.95				
03/08/2019 [9] Fri	1	4.000	24.2375		96.95				
						1	Regular Earnings	80.000	1,939.00
						225	Comp Time Earned	17.000	
								97.000	1,939.00
FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I**		**FT**	
02/25/2019 [8] Mon	1	9.000	20.9375		188.44				
02/26/2019 [8] Tue	1	8.000	20.9375		167.50				
02/27/2019 [8] Wed	1	8.000	20.9375		167.50				
02/28/2019 [8] Thu	1	11.000	20.9375		230.31				
03/01/2019 [9] Fri	1	4.000	20.9375		83.75				
03/01/2019 [8] Fri	1	4.000	20.9375		83.75				
03/04/2019 [9] Mon	1	9.000	20.9375		188.44				
03/05/2019 [9] Tue	1	9.000	20.9375		188.44				
03/06/2019 [9] Wed	1	9.000	20.9375		188.44				
03/07/2019 [9] Thu	1	9.000	20.9375		188.44				
						1	Regular Earnings	80.000	1,675.01
								80.000	1,675.01
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/25/2019 [8] Mon	1	9.000	26.7856		241.07				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HILL, JR, CURTIS R			**5941**	**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/26/2019 [8] Tue	1	9.000	26.7856	241.07				
02/27/2019 [8] Wed	1	9.000	26.7856	241.07				
02/28/2019 [8] Thu	1	9.000	26.7856	241.07				
03/04/2019 [9] Mon	1	9.000	26.7856	241.07				
03/05/2019 [9] Tue	1	9.000	26.7856	241.07				
03/06/2019 [9] Wed	1	9.000	26.7856	241.07				
03/07/2019 [9] Thu	1	9.000	26.7856	241.07				
03/08/2019 [10] Fri	1	4.000	26.7856	107.14				
03/08/2019 [9] Fri	1	4.000	26.7856	107.14				
					1	Regular Earnings	80.000	2,142.84
							80.000	2,142.84
HIMELHOCH, JONATHAN E			**9742**	**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/25/2019 [8] Mon	1	9.000	27.4553	247.10				
02/25/2019 [8] Mon	4	7.000	3.0000	21.00				
02/26/2019 [8] Tue	1	9.000	27.4553	247.10				
02/26/2019 [8] Tue	4	15.000	3.0000	45.00				
02/27/2019 [8] Wed	1	9.000	27.4553	247.10				
02/27/2019 [8] Wed	4	15.000	3.0000	45.00				
02/28/2019 [8] Thu	1	9.000	27.4553	247.10				
02/28/2019 [8] Thu	4	15.000	3.0000	45.00				
03/01/2019 [9] Fri	1	4.000	27.4553	109.82				
03/01/2019 [8] Fri	1	4.000	27.4553	109.82				
03/01/2019 [9] Fri	4	8.000	3.0000	24.00				
03/04/2019 [9] Mon	226	9.000	27.4553	247.10				
03/05/2019 [9] Tue	1	9.000	27.4553	247.10				
03/06/2019 [9] Wed	1	9.000	27.4553	247.10				
03/07/2019 [9] Thu	1	9.000	27.4553	247.10				
					1	Regular Earnings	71.000	1,949.34
					226	Comp Time Off	9.000	247.10
					4	Stand By Pay	60.000	180.00
							140.000	2,376.44
HUMISTON, KARIN S			**627**	**520-PRB-016-01**	**CHIEF PROBATION OFFICER**		**FT**	
02/25/2019 [4] Mon	1	3.000	55.2567	165.77				
02/25/2019 [4] Mon	210	5.000	55.2567	276.28				
02/26/2019 [4] Tue	1	3.000	55.2567	165.77				
02/26/2019 [4] Tue	210	5.000	55.2567	276.28				
02/27/2019 [4] Wed	1	3.000	55.2567	165.77				
02/27/2019 [4] Wed	210	5.000	55.2567	276.28				
02/28/2019 [4] Thu	1	3.000	55.2567	165.77				
02/28/2019 [4] Thu	210	5.000	55.2567	276.28				
03/01/2019 [4] Fri	1	4.000	55.2567	221.03				
03/01/2019 [4] Fri	210	4.000	55.2567	221.03				
03/03/2019 [4] Sun	1	3.000	55.2567	165.77				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HUMISTON, KARIN S			**627**		**520-PRB-016-01**	**CHIEF PROBATION OFFICER**		**FT**	
03/04/2019 [4] Mon	1	5.000	55.2567		276.28				
03/04/2019 [4] Mon	210	3.000	55.2567		165.77				
03/05/2019 [4] Tue	1	2.000	55.2567		110.51				
03/05/2019 [4] Tue	210	6.000	55.2567		331.54				
03/06/2019 [4] Wed	1	2.000	55.2567		110.51				
03/06/2019 [4] Wed	210	6.000	55.2567		331.54				
03/07/2019 [4] Thu	210	8.000	55.2567		442.05				
03/08/2019 [4] Fri	1	2.000	55.2567		110.51				
03/08/2019 [4] Fri	210	3.000	55.2567		165.77				
						1	Regular Earnings	30.000	1,657.69
						210	Vacation Leave	50.000	2,762.82
								80.000	4,420.51
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
02/25/2019 [8] Mon	1	9.000	25.4495		229.05				
02/26/2019 [8] Tue	1	9.000	25.4495		229.05				
02/27/2019 [8] Wed	1	7.000	25.4495		178.15				
02/27/2019 [8] Wed	205	2.000	25.4495		50.90				
02/28/2019 [8] Thu	205	9.000	25.4495		229.05				
03/01/2019 [9] Fri	1	4.000	25.4495		101.80				
03/01/2019 [8] Fri	1	4.000	25.4495		101.80				
03/04/2019 [9] Mon	1	9.000	25.4495		229.05				
03/05/2019 [9] Tue	1	9.000	25.4495		229.05				
03/06/2019 [9] Wed	1	11.000	25.4495		279.94				
03/07/2019 [9] Thu	1	10.500	25.4495		267.22				
03/07/2019 [9] Thu	225	3.500	25.4495	x0					
03/07/2019 [9] Thu	1	-3.500	25.4495		-89.07				
						1	Regular Earnings	69.000	1,756.04
						205	Sick Leave	11.000	279.95
						225	Comp Time Earned	3.500	
								83.500	2,035.99
MILLS, JEFFREY L			**2576**		**520-PRB-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	10.000	27.2154		272.15				
02/26/2019 [8] Tue	1	10.000	27.2154		272.15				
02/27/2019 [8] Wed	1	10.000	27.2154		272.15				
02/28/2019 [8] Thu	1	10.000	27.2154		272.15				
03/04/2019 [9] Mon	210	10.000	27.2154		272.15				
03/05/2019 [9] Tue	210	10.000	27.2154		272.15				
03/06/2019 [9] Wed	210	10.000	27.2154		272.15				
03/07/2019 [9] Thu	210	10.000	27.2154		272.15				
						1	Regular Earnings	40.000	1,088.60
						210	Vacation Leave	40.000	1,088.60
								80.000	2,177.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VAN KAMPEN, ERIN J			**809678**	**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/25/2019 [8] Mon	1	9.000	27.4553	247.10				
02/26/2019 [8] Tue	1	9.000	27.4553	247.10				
02/27/2019 [8] Wed	1	9.000	27.4553	247.10				
02/28/2019 [8] Thu	1	9.000	27.4553	247.10				
03/01/2019 [9] Fri	1	4.000	27.4553	109.82				
03/01/2019 [8] Fri	1	4.000	27.4553	109.82				
03/04/2019 [9] Mon	1	9.000	27.4553	247.10				
03/05/2019 [9] Tue	1	9.000	27.4553	247.10				
03/06/2019 [9] Wed	1	9.000	27.4553	247.10				
03/07/2019 [9] Thu	1	7.000	27.4553	192.19				
03/07/2019 [9] Thu	205	2.000	27.4553	54.91				
					1	Regular Earnings	78.000	2,141.53
					205	Sick Leave	2.000	54.91
							80.000	2,196.44
WAGNER, AMANDA MARIE			**7318**	**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III**		**FT**	
02/24/2019 [8] Sun	4	24.000	3.0000	72.00				
02/25/2019 [8] Mon	1	9.500	25.5101	242.35				
02/25/2019 [8] Mon	4	8.000	3.0000	24.00				
02/26/2019 [8] Tue	1	9.000	25.5101	229.59				
02/27/2019 [8] Wed	1	8.000	25.5101	204.08				
02/27/2019 [8] Wed	220	0.500	25.5101	12.76				
02/28/2019 [8] Thu	1	9.000	25.5101	229.59				
03/04/2019 [9] Mon	1	9.000	25.5101	229.59				
03/05/2019 [9] Tue	1	9.000	25.5101	229.59				
03/06/2019 [9] Wed	226	9.000	25.5101	229.59				
03/07/2019 [9] Thu	1	9.000	25.5101	229.59				
03/08/2019 [10] Fri	1	4.000	25.5101	102.04				
03/08/2019 [9] Fri	1	4.000	25.5101	102.04				
03/08/2019 [10] Fri	4	7.000	3.0000	21.00				
03/09/2019 [10] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	70.500	1,798.46
					220	Personal Holiday	0.500	12.76
					226	Comp Time Off	9.000	229.59
					4	Stand By Pay	63.000	189.00
							143.000	2,229.81
WHITMORE, DYLAN D			**9718**	**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV**		**FT**	
02/25/2019 [8] Mon	1	9.000	30.3058	272.75				
02/26/2019 [8] Tue	1	9.000	30.3058	272.75				
02/27/2019 [8] Wed	1	9.000	30.3058	272.75				
02/28/2019 [8] Thu	1	5.000	30.3058	151.53				
02/28/2019 [8] Thu	210	4.000	30.3058	121.22				
03/01/2019 [9] Fri	4	7.000	3.0000	21.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override
WHITMORE, DYLAN D			**9718**	**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV FT**
03/02/2019 [9] Sat	4	24.000	3.0000	72.00	
03/03/2019 [9] Sun	4	24.000	3.0000	72.00	
03/04/2019 [9] Mon	1	9.000	30.3058	272.75	
03/04/2019 [9] Mon	4	8.000	3.0000	24.00	
03/05/2019 [9] Tue	1	9.000	30.3058	272.75	
03/06/2019 [9] Wed	1	8.000	30.3058	242.45	
03/06/2019 [9] Wed	210	1.000	30.3058	30.31	
03/07/2019 [9] Thu	1	9.000	30.3058	272.75	
03/08/2019 [10] Fri	1	4.000	30.3058	121.22	
03/08/2019 [9] Fri	1	4.000	30.3058	121.22	

1	Regular Earnings	75.000	2,272.92
210	Vacation Leave	5.000	151.53
4	Stand By Pay	63.000	189.00
		143.000	2,613.45

Department Totals - PROBATION - cfrank

1	Regular Earnings	751.500	20,727.62
205	Sick Leave	15.000	393.99
210	Vacation Leave	95.000	4,002.95
220	Personal Holiday	0.500	12.76
225	Comp Time Earned	23.000	
226	Comp Time Off	18.500	491.47
3	Out of Class-Hrly	141.000	208.41
4	Stand By Pay	246.000	738.00
		1,290.500	26,575.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DIAZ, DEBRA L			**7508**	**860-BIO-629-01**	**EMERGENCY PREPAREDNESS MANAGER**		**FT**	
02/25/2019 [8] Mon	1	8.500	32.2928	274.49				
02/26/2019 [8] Tue	1	8.500	32.2928	274.49				
02/27/2019 [8] Wed	1	9.000	32.2928	290.64				
02/28/2019 [8] Thu	1	8.500	32.2928	274.49				
03/01/2019 [8] Fri	1	5.500	32.2928	177.61				
03/04/2019 [9] Mon	1	10.000	32.2928	322.93				
03/05/2019 [9] Tue	1	5.000	32.2928	161.46				
03/06/2019 [9] Wed	226	3.000	32.2928	96.88				
03/06/2019 [9] Wed	1	2.500	32.2928	80.73				
03/07/2019 [9] Thu	226	5.000	32.2928	161.46				
03/07/2019 [9] Thu	1	4.000	32.2928	129.17				
03/08/2019 [9] Fri	1	10.500	32.2928	339.07				
					1	Regular Earnings	72.000	2,325.08
					226	Comp Time Off	8.000	258.34
							80.000	2,583.42
Division Totals - Bio Terrorism - cfrank								
					1	Regular Earnings	72.000	2,325.08
					226	Comp Time Off	8.000	258.34
							80.000	2,583.42

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**		**860-PHD-638-02**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
02/25/2019 [8] Mon	240	8.000	37.4274		299.42				
02/26/2019 [8] Tue	1	4.000	37.4274		149.71				
02/26/2019 [8] Tue	240	4.000	37.4274		149.71				
02/27/2019 [8] Wed	240	8.000	37.4274		299.42				
02/28/2019 [8] Thu	1	4.000	37.4274		149.71				
02/28/2019 [8] Thu	240	4.000	37.4274		149.71				
03/01/2019 [8] Fri	1	8.000	37.4274		299.42				
03/04/2019 [9] Mon	1	8.000	37.4274		299.42				
03/05/2019 [9] Tue	240	8.000	37.4274		299.42				
03/06/2019 [9] Wed	1	8.000	37.4274		299.42				
03/07/2019 [9] Thu	1	8.000	37.4274		299.42				
03/08/2019 [9] Fri	1	8.000	37.4274		299.42				
						1	Regular Earnings	48.000	1,796.52
						240	Bereavment Leave	32.000	1,197.68
								80.000	2,994.20
BALLIET, CAROLYN			**2667**		**860-PHD-631-03**	**PH NURSING PROFFESIONAL**		**PT**	
BEAVERS, DUSTLYNE DENISE			**1735**		**860-PHD-636-01**	**TOBACCO CONTROL PROGRAM COORDINATOR**		**FT**	
02/25/2019 [8] Mon	1	11.000	30.0226		330.25				
02/26/2019 [8] Tue	1	8.000	30.0226		240.18				
02/27/2019 [8] Wed	1	7.000	30.0226		210.16				
02/28/2019 [8] Thu	1	8.000	30.0226		240.18				
03/01/2019 [8] Fri	1	10.000	30.0226		300.23				
03/02/2019 [8] Sat	1	-4.000	30.0226		-120.09				
03/02/2019 [8] Sat	225	4.000	30.0226	x0					
03/04/2019 [9] Mon	1	9.500	30.0226		285.21				
03/05/2019 [9] Tue	1	8.000	30.0226		240.18				
03/06/2019 [9] Wed	1	8.000	30.0226		240.18				
03/07/2019 [9] Thu	1	7.500	30.0226		225.17				
03/08/2019 [9] Fri	1	8.000	30.0226		240.18				
03/09/2019 [9] Sat	1	-1.000	30.0226		-30.02				
03/09/2019 [9] Sat	225	1.000	30.0226	x0					
						1	Regular Earnings	80.000	2,401.81
						225	Comp Time Earned	5.000	
								85.000	2,401.81
BOO, THOMAS JOSEPH			**2202**		**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
02/24/2019 [4] Sun	1	1.000	105.0000		105.00				
02/25/2019 [4] Mon	1	6.750	105.0000		708.75				
02/26/2019 [4] Tue	1	6.000	105.0000		630.00				
02/27/2019 [4] Wed	1	1.000	105.0000		105.00				
03/04/2019 [4] Mon	1	5.750	105.0000		603.75				
03/05/2019 [4] Tue	1	4.500	105.0000		472.50				
03/06/2019 [4] Wed	1	5.750	105.0000		603.75				
03/07/2019 [4] Thu	1	1.500	105.0000		157.50				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
03/08/2019 [4] Fri	1	3.000	105.0000	315.00				
					1	Regular Earnings	35.250	3,701.25
							35.250	3,701.25
BOWLING, JESSICA ALICE			**7333**	**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
02/25/2019 [8] Mon	1	3.250	20.0000	65.00				
02/26/2019 [8] Tue	1	4.250	20.0000	85.00				
03/01/2019 [8] Fri	1	2.000	20.0000	40.00				
03/05/2019 [9] Tue	1	3.250	20.0000	65.00				
03/06/2019 [9] Wed	1	4.750	20.0000	95.00				
03/07/2019 [9] Thu	1	5.000	20.0000	100.00				
03/08/2019 [9] Fri	1	4.000	20.0000	80.00				
					1	Regular Earnings	26.500	530.00
							26.500	530.00
BUNN, KIMBERLY L			**3266**	**860-PHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
02/25/2019 [8] Mon	1	8.750	35.6875	312.27				
02/26/2019 [8] Tue	1	8.750	35.6875	312.27				
02/27/2019 [8] Wed	205	8.000	35.6875	285.50				
02/28/2019 [8] Thu	1	8.250	35.6875	294.42				
03/01/2019 [8] Fri	226	6.250	35.6875	223.05				
03/04/2019 [9] Mon	220	8.000	35.6875	285.50				
03/05/2019 [9] Tue	220	8.000	35.6875	285.50				
03/06/2019 [9] Wed	210	8.000	35.6875	285.50				
03/07/2019 [9] Thu	210	8.000	35.6875	285.50				
03/08/2019 [9] Fri	226	8.000	35.6875	285.50				
					1	Regular Earnings	25.750	918.96
					205	Sick Leave	8.000	285.50
					210	Vacation Leave	16.000	571.00
					220	Personal Holiday	16.000	571.00
					226	Comp Time Off	14.250	508.55
							80.000	2,855.01
CROISSANT, JACINDA ANN			**73312**	**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
02/26/2019 [8] Tue	1	10.500	38.4543	403.77				
02/27/2019 [8] Wed	1	10.500	38.4543	403.77				
02/28/2019 [8] Thu	1	10.000	38.4543	384.54				
03/01/2019 [8] Fri	1	9.000	38.4543	346.09				
03/04/2019 [9] Mon	1	9.750	38.4543	374.93				
03/05/2019 [9] Tue	1	10.250	38.4543	394.16				
03/06/2019 [9] Wed	1	10.500	38.4543	403.77				
03/07/2019 [9] Thu	1	9.500	38.4543	365.32				
					1	Regular Earnings	80.000	3,076.35
							80.000	3,076.35

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-505-02**	**FISCAL TECHNICAL SPECIALIST IV/WNA**	**FT**	
02/25/2019 [8] Mon	1	8.000	24.0543		192.43			
02/26/2019 [8] Tue	1	8.000	24.0543		192.43			
02/27/2019 [8] Wed	1	8.000	24.0543		192.43			
02/28/2019 [8] Thu	1	8.000	24.0543		192.43			
03/01/2019 [8] Fri	1	8.000	24.0543		192.43			
03/04/2019 [9] Mon	1	7.500	24.0543		180.41			
03/05/2019 [9] Tue	1	9.000	24.0543		216.49			
03/06/2019 [9] Wed	1	8.000	24.0543		192.43			
03/07/2019 [9] Thu	1	8.000	24.0543		192.43			
03/08/2019 [9] Fri	205	7.500	24.0543		180.41			
						1 Regular Earnings	72.500	1,743.91
						205 Sick Leave	7.500	180.41
							80.000	1,924.32
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**	
02/25/2019 [8] Mon	1	8.000	32.3313		258.65			
02/26/2019 [8] Tue	1	8.000	32.3313		258.65			
02/27/2019 [8] Wed	1	8.000	32.3313		258.65			
02/28/2019 [8] Thu	1	8.000	32.3313		258.65			
03/01/2019 [8] Fri	1	3.000	32.3313		96.99			
03/01/2019 [8] Fri	205	5.000	32.3313		161.66			
03/04/2019 [9] Mon	205	8.000	32.3313		258.65			
03/05/2019 [9] Tue	1	8.000	32.3313		258.65			
03/06/2019 [9] Wed	1	8.000	32.3313		258.65			
03/07/2019 [9] Thu	1	5.000	32.3313		161.66			
03/07/2019 [9] Thu	205	3.000	32.3313		96.99			
03/08/2019 [9] Fri	1	8.000	32.3313		258.65			
						1 Regular Earnings	64.000	2,069.20
						205 Sick Leave	16.000	517.30
							80.000	2,586.50
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**	
02/25/2019 [8] Mon	F	8.000	27.8457	x0				
02/25/2019 [8] Mon	5	8.000	27.8457		222.77			
02/26/2019 [8] Tue	F	8.000	27.8457	x0				
02/26/2019 [8] Tue	5	8.000	27.8457		222.77			
02/27/2019 [8] Wed	F	8.000	27.8457	x0				
02/27/2019 [8] Wed	5	8.000	27.8457		222.77			
02/28/2019 [8] Thu	F	8.000	27.8457	x0				
02/28/2019 [8] Thu	5	8.000	27.8457		222.77			
03/01/2019 [8] Fri	F	8.000	27.8457	x0				
03/01/2019 [8] Fri	5	8.000	27.8457		222.77			
03/04/2019 [9] Mon	F	8.000	27.8457	x0				
03/04/2019 [9] Mon	5	8.000	27.8457		222.77			
03/05/2019 [9] Tue	F	2.000	27.8457	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**		
03/05/2019 [9] Tue	1	6.000	27.8457		167.07				
03/05/2019 [9] Tue	5	2.000	27.8457		55.69				
03/06/2019 [9] Wed	1	6.000	27.8457		167.07				
03/06/2019 [9] Wed	F	2.000	27.8457	x0					
03/06/2019 [9] Wed	5	2.000	27.8457		55.69				
03/07/2019 [9] Thu	1	6.000	27.8457		167.07				
03/07/2019 [9] Thu	205	0.670	27.8457		18.66				
03/07/2019 [9] Thu	F	1.330	27.8457	x0					
03/07/2019 [9] Thu	5	1.330	27.8457		37.03				
03/08/2019 [9] Fri	1	6.000	27.8457		167.07				
03/08/2019 [9] Fri	205	2.000	27.8457		55.69				
						1	Regular Earnings	24.000	668.28
						205	Sick Leave	2.670	74.35
						5	Work Comp Pay	53.330	1,485.03
						F	FMLA	53.330	
								133.330	2,227.66
HISE, AMBER M			**6889**		**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**	**FT**		
02/25/2019 [8] Mon	210	8.000	30.7548		246.04				
02/26/2019 [8] Tue	1	8.000	30.7548		246.04				
02/27/2019 [8] Wed	1	8.000	30.7548		246.04				
02/28/2019 [8] Thu	1	8.000	30.7548		246.04				
03/01/2019 [8] Fri	1	8.000	30.7548		246.04				
03/04/2019 [9] Mon	1	7.000	30.7548		215.28				
03/04/2019 [9] Mon	205	1.000	30.7548		30.75				
03/05/2019 [9] Tue	205	8.000	30.7548		246.04				
03/06/2019 [9] Wed	1	8.000	30.7548		246.04				
03/07/2019 [9] Thu	1	8.000	30.7548		246.04				
03/08/2019 [9] Fri	1	8.000	30.7548		246.04				
						1	Regular Earnings	63.000	1,937.56
						205	Sick Leave	9.000	276.79
						210	Vacation Leave	8.000	246.04
								80.000	2,460.39
HUMES, DAVID D			**21789**		**860-PHD-631-02**	**PH NURSING PROFFESIONAL**	**PT**		
KEARNEY, JILL E			**5539**		**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**		
02/24/2019 [8] Sun	1	7.330	32.3313		236.99				
02/25/2019 [8] Mon	1	8.000	32.3313		258.65				
02/26/2019 [8] Tue	1	8.000	32.3313		258.65				
02/27/2019 [8] Wed	1	8.000	32.3313		258.65				
02/28/2019 [8] Thu	1	6.500	32.3313		210.15				
03/01/2019 [8] Fri	1	6.250	32.3313		202.07				
03/02/2019 [8] Sat	1	-4.080	32.3313		-131.91				
03/02/2019 [8] Sat	225	4.080	32.3313	x0					
03/04/2019 [9] Mon	1	8.000	32.3313		258.65				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KEARNEY, JILL E			**5539**	**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
03/05/2019 [9] Tue	1	8.000	32.3313	258.65				
03/06/2019 [9] Wed	210	8.000	32.3313	258.65				
03/07/2019 [9] Thu	1	8.000	32.3313	258.65				
03/08/2019 [9] Fri	210	8.000	32.3313	258.65				
					1	Regular Earnings	64.000	2,069.20
					210	Vacation Leave	16.000	517.30
					225	Comp Time Earned	4.080	
							84.080	2,586.50
LE GRAND, SHANNON LEE			**1879**	**860-PHD-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
02/25/2019 [8] Mon	1	9.500	23.4673	222.94				
02/26/2019 [8] Tue	1	8.500	23.4673	199.47				
02/27/2019 [8] Wed	1	8.500	23.4673	199.47				
02/28/2019 [8] Thu	1	8.500	23.4673	199.47				
03/01/2019 [8] Fri	1	5.000	23.4673	117.34				
03/04/2019 [9] Mon	1	8.500	23.4673	199.47				
03/05/2019 [9] Tue	1	8.000	23.4673	187.74				
03/06/2019 [9] Wed	1	8.500	23.4673	199.47				
03/07/2019 [9] Thu	1	8.250	23.4673	193.61				
03/08/2019 [9] Fri	1	6.750	23.4673	158.40				
					1	Regular Earnings	80.000	1,877.38
							80.000	1,877.38
MIJARES-WILSON, LUZ OLIVI			**3754**	**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**		**FT**	
02/25/2019 [6] Mon	1	8.000	28.5252	228.20				
02/26/2019 [6] Tue	1	8.000	28.5252	228.20				
02/27/2019 [6] Wed	1	8.000	28.5252	228.20				
02/28/2019 [6] Thu	1	8.000	28.5252	228.20				
03/04/2019 [6] Mon	1	8.000	28.5252	228.20				
03/05/2019 [6] Tue	205	1.000	28.5252	28.53				
03/05/2019 [6] Tue	1	7.000	28.5252	199.68				
03/06/2019 [6] Wed	1	8.000	28.5252	228.20				
03/07/2019 [6] Thu	1	8.000	28.5252	228.20				
					1	Regular Earnings	63.000	1,797.08
					205	Sick Leave	1.000	28.53
							64.000	1,825.61
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
02/25/2019 [4] Mon	1	8.000	49.2423	393.94				
02/26/2019 [4] Tue	1	8.000	49.2423	393.94				
02/27/2019 [4] Wed	1	8.000	49.2423	393.94				
02/28/2019 [4] Thu	1	9.500	49.2423	467.80				
03/01/2019 [4] Fri	1	6.500	49.2423	320.07				
03/04/2019 [4] Mon	205	8.000	49.2423	393.94				
03/05/2019 [4] Tue	1	6.000	49.2423	295.45				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
03/05/2019 [4] Tue	205	2.000	49.2423	98.48				
03/06/2019 [4] Wed	1	6.000	49.2423	295.45				
03/06/2019 [4] Wed	222	2.000	49.2423	98.48				
03/07/2019 [4] Thu	1	8.000	49.2423	393.94				
03/08/2019 [4] Fri	1	8.000	49.2423	393.94				
					1	Regular Earnings	68.000	3,348.47
					205	Sick Leave	10.000	492.42
					222	Merit Leave	2.000	98.48
							80.000	3,939.37
PEARCE, SANDRA R			**75072**	**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**		**PT**	
02/25/2019 [4] Mon	241	2.000	54.9683	109.94				
02/25/2019 [4] Mon	205	6.000	54.9683	329.81				
02/26/2019 [4] Tue	205	8.000	54.9683	439.75				
02/27/2019 [4] Wed	205	8.000	54.9683	439.75				
02/28/2019 [4] Thu	205	2.000	54.9683	109.94				
02/28/2019 [4] Thu	1	6.000	54.9683	329.81				
03/01/2019 [4] Fri	1	4.000	54.9683	219.87				
03/01/2019 [4] Fri	205	4.000	54.9683	219.87				
03/03/2019 [4] Sun	1	3.000	54.9683	164.90				
03/04/2019 [4] Mon	1	8.000	54.9683	439.75				
03/05/2019 [4] Tue	1	8.500	54.9683	467.23				
03/06/2019 [4] Wed	1	9.500	54.9683	522.20				
03/07/2019 [4] Thu	1	5.500	54.9683	302.33				
03/08/2019 [4] Fri	1	5.500	54.9683	302.33				
					1	Regular Earnings	50.000	2,748.42
					205	Sick Leave	28.000	1,539.12
					241	Critical Illness	2.000	109.94
							80.000	4,397.48
ROMAN, LEAH M			**7162**	**860-PHD-505-01**	**FISCAL TECHNICAL SPECIALIST IV/WNA**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.0543	192.43				
02/26/2019 [8] Tue	1	8.000	24.0543	192.43				
02/27/2019 [8] Wed	1	8.000	24.0543	192.43				
02/28/2019 [8] Thu	1	2.250	24.0543	54.12				
02/28/2019 [8] Thu	205	5.750	24.0543	138.31				
03/01/2019 [8] Fri	1	5.250	24.0543	126.29				
03/01/2019 [8] Fri	205	2.750	24.0543	66.15				
03/04/2019 [9] Mon	1	8.000	24.0543	192.43				
03/05/2019 [9] Tue	1	8.000	24.0543	192.43				
03/06/2019 [9] Wed	1	8.000	24.0543	192.43				
03/07/2019 [9] Thu	1	8.000	24.0543	192.43				
03/08/2019 [9] Fri	1	8.000	24.0543	192.43				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
ROMAN, LEAH M			**7162**	**860-PHD-505-01**	**FISCAL TECHNICAL SPECIALIST IV/WNA**		**FT**		
					1	Regular Earnings		71.500	1,719.85
					205	Sick Leave		8.500	204.46
								80.000	1,924.31
SALCIDO, LYNDA J			**534**	**860-PHD-631-04**	**PH NURSING PROFFESIONAL**		**PT**		
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**		
02/25/2019 [4] Mon	1	10.000	38.4543	384.54					
02/26/2019 [4] Tue	1	10.000	38.4543	384.54					
02/27/2019 [4] Wed	1	10.000	38.4543	384.54					
02/28/2019 [4] Thu	1	2.000	38.4543	76.91					
02/28/2019 [4] Thu	222	7.000	38.4543	269.18					
03/01/2019 [4] Fri	1	1.000	38.4543	38.45					
03/04/2019 [4] Mon	1	1.000	38.4543	38.45					
03/04/2019 [4] Mon	205	8.000	38.4543	307.63					
03/05/2019 [4] Tue	1	10.000	38.4543	384.54					
03/06/2019 [4] Wed	1	11.000	38.4543	423.00					
03/07/2019 [4] Thu	1	10.000	38.4543	384.54					
					1	Regular Earnings		65.000	2,499.51
					205	Sick Leave		8.000	307.63
					222	Merit Leave		7.000	269.18
								80.000	3,076.32
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**		**FT**		
02/26/2019 [4] Tue	1	10.000	40.3769	403.77					
02/27/2019 [4] Wed	1	5.000	40.3769	201.88					
02/27/2019 [4] Wed	205	5.000	40.3769	201.88					
02/28/2019 [4] Thu	1	10.000	40.3769	403.77					
03/01/2019 [4] Fri	1	10.000	40.3769	403.77					
03/05/2019 [4] Tue	1	8.000	40.3769	323.02					
03/05/2019 [4] Tue	205	2.000	40.3769	80.75					
03/06/2019 [4] Wed	1	10.000	40.3769	403.77					
03/07/2019 [4] Thu	1	10.000	40.3769	403.77					
03/08/2019 [4] Fri	1	10.000	40.3769	403.77					
					1	Regular Earnings		73.000	2,947.52
					205	Sick Leave		7.000	282.63
								80.000	3,230.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Public Health Department - cfrank								
					1	Regular Earnings	1,053.500	37,851.27
					205	Sick Leave	105.670	4,189.14
					210	Vacation Leave	40.000	1,334.34
					220	Personal Holiday	16.000	571.00
					222	Merit Leave	9.000	367.66
					225	Comp Time Earned	9.080	
					226	Comp Time Off	14.250	508.55
					240	Bereavment Leave	32.000	1,197.68
					241	Critical Illness	2.000	109.94
					5	Work Comp Pay	53.330	1,485.03
					F	FMLA	53.330	
							1,388.160	47,614.61
Department Totals - PUBLIC HEALTH - cfrank								
					1	Regular Earnings	1,125.500	40,176.35
					205	Sick Leave	105.670	4,189.14
					210	Vacation Leave	40.000	1,334.34
					220	Personal Holiday	16.000	571.00
					222	Merit Leave	9.000	367.66
					225	Comp Time Earned	9.080	
					226	Comp Time Off	22.250	766.89
					240	Bereavment Leave	32.000	1,197.68
					241	Critical Illness	2.000	109.94
					5	Work Comp Pay	53.330	1,485.03
					F	FMLA	53.330	
							1,468.160	50,198.03

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DODD, KALEN WILLIAM			**8323**		**720-ENG-790-02**	**ASSOCIATE ENGINEER I**		**FT**	
02/25/2019 [4] Mon	1	8.000	39.4159		315.33				
02/26/2019 [4] Tue	1	8.000	39.4159		315.33				
02/27/2019 [4] Wed	1	8.000	39.4159		315.33				
02/28/2019 [4] Thu	1	8.000	39.4159		315.33				
03/01/2019 [4] Fri	1	8.000	39.4159		315.33				
03/04/2019 [4] Mon	1	8.000	39.4159		315.33				
03/05/2019 [4] Tue	1	8.000	39.4159		315.33				
03/06/2019 [4] Wed	1	8.000	39.4159		315.33				
03/07/2019 [4] Thu	1	8.000	39.4159		315.33				
03/08/2019 [4] Fri	1	8.000	39.4159		315.33				
						1	Regular Earnings	80.000	3,153.30
								80.000	3,153.30
HIGERD, GARRETT R			**3691**		**720-ENG-038-01**	**COUNTY ENGINEER**		**FT**	
02/25/2019 [4] Mon	222	8.000	60.5880		484.70				
02/26/2019 [4] Tue	222	8.000	60.5880		484.70				
02/27/2019 [4] Wed	222	8.000	60.5880		484.70				
02/28/2019 [4] Thu	222	8.000	60.5880		484.70				
03/01/2019 [4] Fri	222	2.000	60.5880		121.18				
03/04/2019 [4] Mon	1	8.000	60.5880		484.70				
03/05/2019 [4] Tue	1	8.000	60.5880		484.70				
03/06/2019 [4] Wed	1	8.000	60.5880		484.70				
03/07/2019 [4] Thu	1	13.000	60.5880		787.64				
03/08/2019 [4] Fri	1	9.000	60.5880		545.29				
						1	Regular Earnings	46.000	2,787.03
						222	Merit Leave	34.000	2,059.98
								80.000	4,847.01
LEHMANN, WALTER C			**7624**		**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**	
02/25/2019 [8] Mon	1	8.000	37.4274		299.42				
02/26/2019 [8] Tue	1	8.000	37.4274		299.42				
02/27/2019 [8] Wed	1	8.000	37.4274		299.42				
02/28/2019 [8] Thu	1	8.000	37.4274		299.42				
03/01/2019 [8] Fri	1	8.000	37.4274		299.42				
03/04/2019 [9] Mon	1	8.000	37.4274		299.42				
03/05/2019 [9] Tue	1	8.000	37.4274		299.42				
03/06/2019 [9] Wed	1	8.000	37.4274		299.42				
03/07/2019 [9] Thu	1	8.000	37.4274		299.42				
03/08/2019 [9] Fri	1	8.000	37.4274		299.42				
						1	Regular Earnings	80.000	2,994.20
								80.000	2,994.20
ROTEN, PAUL E			**4233**		**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**	
02/25/2019 [4] Mon	F	8.000	50.0192	x0					
02/25/2019 [4] Mon	205	8.000	50.0192		400.15				
02/26/2019 [4] Tue	F	8.000	50.0192	x0					
02/26/2019 [4] Tue	205	8.000	50.0192		400.15				
02/27/2019 [4] Wed	F	8.000	50.0192	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
ROTEN, PAUL E			**4233**		**720-ENG-063-01**	**SENIOR ENGINEER**		**FT**		
02/27/2019 [4] Wed	205	8.000	50.0192		400.15					
02/28/2019 [4] Thu	F	8.000	50.0192	x0						
02/28/2019 [4] Thu	205	8.000	50.0192		400.15					
03/01/2019 [4] Fri	F	8.000	50.0192	x0						
03/01/2019 [4] Fri	205	8.000	50.0192		400.15					
03/04/2019 [4] Mon	F	8.000	50.0192	x0						
03/04/2019 [4] Mon	205	8.000	50.0192		400.15					
03/05/2019 [4] Tue	F	8.000	50.0192	x0						
03/05/2019 [4] Tue	205	8.000	50.0192		400.15					
03/06/2019 [4] Wed	F	8.000	50.0192	x0						
03/06/2019 [4] Wed	205	8.000	50.0192		400.15					
03/07/2019 [4] Thu	F	8.000	50.0192	x0						
03/07/2019 [4] Thu	205	8.000	50.0192		400.15					
03/08/2019 [4] Fri	F	8.000	50.0192	x0						
03/08/2019 [4] Fri	205	8.000	50.0192		400.15					
						205	Sick Leave		80.000	4,001.50
						F	FMLA		80.000	
									160.000	4,001.50
SENIOR, CHAD A			**2631**		**720-ENG-790-01**	**ASSOCIATE ENGINEER I**		**FT**		
02/22/2019 [3] Fri	102				78.87					
02/25/2019 [4] Mon	1	10.000	41.3865		413.87					
02/26/2019 [4] Tue	1	10.000	41.3865		413.87					
02/27/2019 [4] Wed	1	10.000	41.3865		413.87					
02/28/2019 [4] Thu	1	8.000	41.3865		331.09					
03/01/2019 [4] Fri	1	2.000	41.3865		82.77					
03/04/2019 [4] Mon	1	10.000	41.3865		413.87					
03/05/2019 [4] Tue	1	10.000	41.3865		413.87					
03/06/2019 [4] Wed	1	10.000	41.3865		413.87					
03/07/2019 [4] Thu	1	10.000	41.3865		413.87					
						1	Regular Earnings		80.000	3,310.95
						102	Retro Pay			78.87
									80.000	3,389.82
SMITHEMAN, PAMELA MYRIA			**1960**		**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**		
02/25/2019 [4] Mon	1	10.000	38.4115		384.12					
02/26/2019 [4] Tue	1	10.000	38.4115		384.12					
02/27/2019 [4] Wed	1	10.000	38.4115		384.12					
02/28/2019 [4] Thu	1	10.000	38.4115		384.12					
03/04/2019 [4] Mon	1	10.000	38.4115		384.12					
03/05/2019 [4] Tue	1	10.000	38.4115		384.12					
03/06/2019 [4] Wed	1	10.000	38.4115		384.12					
03/07/2019 [4] Thu	1	10.000	38.4115		384.12					
						1	Regular Earnings		80.000	3,072.96
									80.000	3,072.96

Date	Code	Quantity	Rate	Amount	Financial Account Override
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED PT ANNUITANT**
02/26/2019 [8] Tue	1	8.000	38.4100	307.28	
02/27/2019 [8] Wed	1	8.000	38.4100	307.28	
03/05/2019 [9] Tue	1	8.000	38.4100	307.28	
03/06/2019 [9] Wed	1	8.000	38.4100	307.28	

1	Regular Earnings	32.000	1,229.12
		32.000	1,229.12

Division Totals - Engineering and Projects - cfrank

1	Regular Earnings	398.000	16,547.56
102	Retro Pay		78.87
205	Sick Leave	80.000	4,001.50
222	Merit Leave	34.000	2,059.98
F	FMLA	80.000	
		592.000	22,687.91

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BLANCHARD, JOSEPH B			**7073**		**720-FAC-090-01**	**PARKS & FACILITIES SUPERINTEND**		**FT**	
02/25/2019 [4] Mon	1	10.500	47.3063		496.72				
02/26/2019 [4] Tue	1	10.000	47.3063		473.06				
02/27/2019 [4] Wed	1	10.500	47.3063		496.72				
02/28/2019 [4] Thu	1	10.500	47.3063		496.72				
03/01/2019 [4] Fri	1	0.500	47.3063		23.65				
03/04/2019 [4] Mon	1	10.500	47.3063		496.72				
03/05/2019 [4] Tue	1	10.500	47.3063		496.72				
03/06/2019 [4] Wed	1	10.500	47.3063		496.72				
03/07/2019 [4] Thu	1	10.000	47.3063		473.06				
03/09/2019 [4] Sat	1	-3.500	47.3063		-165.57				
03/09/2019 [4] Sat	DR	3.500	47.3063	x0					
						1	Regular Earnings	80.000	3,784.52
						DR	Regular Default Hours	3.500	
								83.500	3,784.52
CAMPBELL, LYNNETTE D			**8714**		**720-FAC-764-01**	**CUSTODIAN II**		**FT**	
02/25/2019 [8] Mon	1	8.000	14.3216		114.57				
02/26/2019 [8] Tue	1	10.000	14.3216		143.22				
02/27/2019 [8] Wed	1	10.000	14.3216		143.22				
02/28/2019 [8] Thu	1	10.000	14.3216		143.22				
03/01/2019 [8] Fri	1	2.000	14.3216		28.64				
03/05/2019 [9] Tue	1	10.000	14.3216		143.22				
03/06/2019 [9] Wed	1	10.000	14.3216		143.22				
03/07/2019 [9] Thu	1	10.000	14.3216		143.22				
03/08/2019 [9] Fri	1	10.000	14.3216		143.22				
						1	Regular Earnings	80.000	1,145.75
								80.000	1,145.75
CORNEJO, ANABELL			**5063**		**720-FAC-763-01**	**CUSTODIAN III**		**FT**	
02/25/2019 [8] Mon	1	10.000	18.3000		183.00				
02/26/2019 [8] Tue	1	10.000	18.3000		183.00				
02/27/2019 [8] Wed	1	10.000	18.3000		183.00				
02/28/2019 [8] Thu	1	10.000	18.3000		183.00				
03/04/2019 [9] Mon	1	10.000	18.3000		183.00				
03/05/2019 [9] Tue	1	10.000	18.3000		183.00				
03/06/2019 [9] Wed	1	10.000	18.3000		183.00				
03/07/2019 [9] Thu	1	10.000	18.3000		183.00				
						1	Regular Earnings	80.000	1,464.00
								80.000	1,464.00
CORNEJO, MOISES			**3161**		**720-FAC-722-01**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
02/25/2019 [8] Mon	1	10.000	18.7913		187.91				
02/26/2019 [8] Tue	1	10.000	18.7913		187.91				
02/27/2019 [8] Wed	1	10.000	18.7913		187.91				
02/28/2019 [8] Thu	1	10.000	18.7913		187.91				
03/04/2019 [9] Mon	1	10.000	18.7913		187.91				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
CORNEJO, MOISES			**3161**	**720-FAC-722-01**	**MAINTENANCE WORKER II-FACILITIES**		**FT**		
03/05/2019 [9] Tue	1	10.000	18.7913	187.91					
03/06/2019 [9] Wed	1	10.000	18.7913	187.91					
03/07/2019 [9] Thu	1	10.000	18.7913	187.91					
					1	Regular Earnings		80.000	1,503.28
								80.000	1,503.28
CZESCHIN, WILLIAM D			**9536**	**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**		
02/25/2019 [8] Mon	1	8.000	24.6264	197.01					
02/26/2019 [8] Tue	1	8.000	24.6264	197.01					
02/27/2019 [8] Wed	210	8.000	24.6264	197.01					
02/28/2019 [8] Thu	1	8.000	24.6264	197.01					
03/01/2019 [8] Fri	1	8.000	24.6264	197.01					
03/04/2019 [9] Mon	1	8.000	24.6264	197.01					
03/05/2019 [9] Tue	1	8.000	24.6264	197.01					
03/06/2019 [9] Wed	1	8.000	24.6264	197.01					
03/07/2019 [9] Thu	1	4.500	24.6264	110.82					
03/07/2019 [9] Thu	226	3.500	24.6264	86.19					
03/08/2019 [9] Fri	1	8.000	24.6264	197.01					
					1	Regular Earnings		68.500	1,686.90
					210	Vacation Leave		8.000	197.01
					226	Comp Time Off		3.500	86.19
								80.000	1,970.10
EILTS, ERIC J			**9187**	**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**		**FT**		
02/25/2019 [8] Mon	1	10.000	25.2418	252.42					
02/26/2019 [8] Tue	1	10.000	25.2418	252.42					
02/27/2019 [8] Wed	1	10.000	25.2418	252.42					
02/28/2019 [8] Thu	1	10.000	25.2418	252.42					
03/04/2019 [9] Mon	1	10.000	25.2418	252.42					
03/05/2019 [9] Tue	205	10.000	25.2418	252.42					
03/06/2019 [9] Wed	1	10.000	25.2418	252.42					
03/08/2019 [9] Fri	1	10.000	25.2418	252.42					
					1	Regular Earnings		70.000	1,766.94
					205	Sick Leave		10.000	252.42
								80.000	2,019.36
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**		
02/26/2019 [4] Tue	222	10.000	34.7755	347.76					
02/27/2019 [4] Wed	222	10.000	34.7755	347.76					
02/28/2019 [4] Thu	222	10.000	34.7755	347.76					
03/01/2019 [4] Fri	222	10.000	34.7755	347.76					
03/05/2019 [4] Tue	222	10.000	34.7755	347.76					
03/06/2019 [4] Wed	1	10.000	34.7755	347.76					
03/07/2019 [4] Thu	1	10.000	34.7755	347.76					
03/08/2019 [4] Fri	1	8.000	34.7755	278.20					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
FIDDLER, CLAUDE S			**3438**	**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**	
03/08/2019 [4] Fri	222	2.000	34.7755	69.55				
					1	Regular Earnings	28.000	973.72
					222	Merit Leave	52.000	1,808.35
							80.000	2,782.07
HALE, JESSE H			**2736**	**720-FAC-717-02**	**MAINTENANCE LEADWORKER**		**FT**	
02/25/2019 [8] Mon	1	10.000	27.1505	271.51				
02/26/2019 [8] Tue	210	10.000	27.1505	271.51				
02/27/2019 [8] Wed	1	10.000	27.1505	271.51				
02/28/2019 [8] Thu	1	10.000	27.1505	271.51				
03/04/2019 [9] Mon	1	10.000	27.1505	271.51				
03/05/2019 [9] Tue	1	10.000	27.1505	271.51				
03/06/2019 [9] Wed	1	10.000	27.1505	271.51				
03/07/2019 [9] Thu	210	10.000	27.1505	271.51				
					1	Regular Earnings	60.000	1,629.06
					210	Vacation Leave	20.000	543.02
							80.000	2,172.08
HAUTER, JOHN F			**1724**	**720-FAC-723-01**	**MAINTENANCE WORKER III-FACILITIES**		**FT**	
02/26/2019 [8] Tue	210	10.000	22.3101	223.10				
02/27/2019 [8] Wed	210	10.000	22.3101	223.10				
02/28/2019 [8] Thu	210	10.000	22.3101	223.10				
03/01/2019 [8] Fri	210	10.000	22.3101	223.10				
03/05/2019 [9] Tue	1	10.000	22.3101	223.10				
03/06/2019 [9] Wed	1	10.000	22.3101	223.10				
03/07/2019 [9] Thu	1	10.000	22.3101	223.10				
03/08/2019 [9] Fri	1	10.000	22.3101	223.10				
					1	Regular Earnings	40.000	892.40
					210	Vacation Leave	40.000	892.40
							80.000	1,784.80
INIGUEZ, TONY			**4778**	**720-FAC-718-02**	**MAINTENANCE CRAFTSWORKER**		**FT**	
02/25/2019 [8] Mon	1	10.000	25.8577	258.58				
02/26/2019 [8] Tue	1	10.000	25.8577	258.58				
02/27/2019 [8] Wed	1	10.000	25.8577	258.58				
02/28/2019 [8] Thu	205	10.000	25.8577	258.58				
03/04/2019 [9] Mon	1	10.000	25.8577	258.58				
03/05/2019 [9] Tue	1	10.000	25.8577	258.58				
03/06/2019 [9] Wed	1	10.000	25.8577	258.58				
03/07/2019 [9] Thu	1	10.000	25.8577	258.58				
					1	Regular Earnings	70.000	1,810.06
					205	Sick Leave	10.000	258.58
							80.000	2,068.64

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NUNN, DONALD A			**3126**	**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**		**FT**	
02/26/2019 [8] Tue	1	10.000	24.6115	246.12				
02/27/2019 [8] Wed	1	10.000	24.6115	246.12				
02/28/2019 [8] Thu	1	10.000	24.6115	246.12				
03/01/2019 [8] Fri	1	10.000	24.6115	246.12				
03/05/2019 [9] Tue	1	10.000	24.6115	246.12				
03/06/2019 [9] Wed	1	10.000	24.6115	246.12				
03/07/2019 [9] Thu	1	10.000	24.6115	246.12				
03/08/2019 [9] Fri	1	10.000	24.6115	246.12				
					1	Regular Earnings	80.000	1,968.96
							80.000	1,968.96
PETERS, NUBIA			**3390**	**720-FAC-760-01**	**LEAD CUSTODIAN**		**FT**	
02/25/2019 [8] Mon	210	10.000	21.2101	212.10				
02/26/2019 [8] Tue	210	10.000	21.2101	212.10				
02/27/2019 [8] Wed	210	10.000	21.2101	212.10				
02/28/2019 [8] Thu	210	10.000	21.2101	212.10				
03/04/2019 [9] Mon	1	10.000	21.2101	212.10				
03/05/2019 [9] Tue	1	10.000	21.2101	212.10				
03/06/2019 [9] Wed	1	10.000	21.2101	212.10				
03/07/2019 [9] Thu	1	10.000	21.2101	212.10				
					1	Regular Earnings	40.000	848.40
					210	Vacation Leave	40.000	848.40
							80.000	1,696.80
ROCKWELL, JONATHAN STE			**8784**	**720-FAC-722-03**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
02/25/2019 [8] Mon	1	8.000	18.3327	146.66				
02/26/2019 [8] Tue	1	8.000	18.3327	146.66				
02/27/2019 [8] Wed	1	8.000	18.3327	146.66				
02/28/2019 [8] Thu	1	8.000	18.3327	146.66				
03/01/2019 [8] Fri	1	8.000	18.3327	146.66				
03/02/2019 [8] Sat	4	12.000	3.0000	36.00				
03/04/2019 [9] Mon	1	8.000	18.3327	146.66				
03/05/2019 [9] Tue	1	8.000	18.3327	146.66				
03/06/2019 [9] Wed	1	8.000	18.3327	146.66				
03/07/2019 [9] Thu	1	8.000	18.3327	146.66				
03/08/2019 [9] Fri	1	8.000	18.3327	146.66				
					1	Regular Earnings	80.000	1,466.60
					4	Stand By Pay	12.000	36.00
							92.000	1,502.60
STEVENS, JEREMY DANIEL			**9891**	**720-FAC-722-02**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
02/25/2019 [8] Mon	1	8.000	18.3327	146.66				
02/26/2019 [8] Tue	1	8.000	18.3327	146.66				
02/27/2019 [8] Wed	1	8.000	18.3327	146.66				
02/28/2019 [8] Thu	1	8.000	18.3327	146.66				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
STEVENS, JEREMY DANIEL			**9891**		**720-FAC-722-02**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
03/01/2019 [8] Fri	1	8.000	18.3327		146.66				
03/02/2019 [8] Sat	22	10.000	18.8200	x1.5	282.30				
03/02/2019 [8] Sat	4	6.500	3.0000		19.50				
03/04/2019 [9] Mon	1	8.000	18.3327		146.66				
03/05/2019 [9] Tue	1	8.000	18.3327		146.66				
03/06/2019 [9] Wed	1	8.000	18.3327		146.66				
03/06/2019 [9] Wed	22	1.000	18.3327	x1.5	27.50				
03/07/2019 [9] Thu	1	8.000	18.3327		146.66				
03/08/2019 [9] Fri	1	8.000	18.3327		146.66				
						1	Regular Earnings	80.000	1,466.60
						22	On Call- Scheduled OT	11.000	309.80
						4	Stand By Pay	6.500	19.50
								97.500	1,795.90
YBARRA, SALINTHEA CARES			**6819**		**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/25/2019 [8] Mon	1	10.000	19.2611		192.61				
02/27/2019 [8] Wed	1	10.000	19.2611		192.61				
02/28/2019 [8] Thu	1	10.000	19.2611		192.61				
03/01/2019 [8] Fri	1	10.000	19.2611		192.61				
03/05/2019 [9] Tue	1	10.000	19.2611		192.61				
03/06/2019 [9] Wed	1	10.000	19.2611		192.61				
03/07/2019 [9] Thu	1	10.000	19.2611		192.61				
03/08/2019 [9] Fri	1	10.000	19.2611		192.61				
						1	Regular Earnings	80.000	1,540.88
								80.000	1,540.88
Division Totals - Facilities - cfrank									
						1	Regular Earnings	1,016.500	23,948.07
						205	Sick Leave	20.000	511.00
						210	Vacation Leave	108.000	2,480.83
						22	On Call- Scheduled OT	11.000	309.80
						222	Merit Leave	52.000	1,808.35
						226	Comp Time Off	3.500	86.19
						4	Stand By Pay	18.500	55.50
						DR	Regular Default Hours	3.500	
								1,233.000	29,199.74

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	**EQUIPMENT MECHANIC III**		**FT**	
02/26/2019 [8] Tue	1	10.000	25.2418	252.42				
02/27/2019 [8] Wed	1	10.000	25.2418	252.42				
02/28/2019 [8] Thu	1	10.000	25.2418	252.42				
03/01/2019 [8] Fri	1	10.000	25.2418	252.42				
03/05/2019 [9] Tue	1	10.000	25.2418	252.42				
03/06/2019 [9] Wed	1	10.000	25.2418	252.42				
03/07/2019 [9] Thu	1	10.000	25.2418	252.42				
03/08/2019 [9] Fri	1	10.000	25.2418	252.42				
					1	Regular Earnings	80.000	2,019.36
							80.000	2,019.36
Division Totals - Motor Pool - cfrank								
					1	Regular Earnings	80.000	2,019.36
							80.000	2,019.36

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AMUNDSON, STEVEN T			**8425**		**720-RDD-713-01**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.5971		196.78				
02/26/2019 [8] Tue	1	8.000	24.5971		196.78				
02/27/2019 [8] Wed	1	8.000	24.5971		196.78				
02/28/2019 [8] Thu	1	8.000	24.5971		196.78				
03/01/2019 [8] Fri	1	8.000	24.5971		196.78				
03/02/2019 [8] Sat	4	6.500	3.0000		19.50				
03/02/2019 [8] Sat	22	13.000	26.6840	x1.5	520.34				
03/04/2019 [9] Mon	1	8.000	24.5971		196.78				
03/05/2019 [9] Tue	1	8.000	24.5971		196.78				
03/06/2019 [9] Wed	1	8.000	24.5971		196.78				
03/07/2019 [9] Thu	1	8.000	24.5971		196.78				
03/08/2019 [9] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	80.000	1,967.80
						22	On Call- Scheduled OT	13.000	520.34
						4	Stand By Pay	6.500	19.50
								99.500	2,507.64
CURTI, JUDITH A			**9979**		**720-RDD-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	10.000	27.2154		272.15				
02/26/2019 [8] Tue	1	10.000	27.2154		272.15				
02/27/2019 [8] Wed	1	10.000	27.2154		272.15				
02/28/2019 [8] Thu	1	10.000	27.2154		272.15				
03/01/2019 [8] Fri	225	3.000	27.2154	x0					
03/04/2019 [9] Mon	1	10.000	27.2154		272.15				
03/05/2019 [9] Tue	1	10.000	27.2154		272.15				
03/06/2019 [9] Wed	1	10.000	27.2154		272.15				
03/07/2019 [9] Thu	1	10.000	27.2154		272.15				
						1	Regular Earnings	80.000	2,177.20
						225	Comp Time Earned	3.000	
								83.000	2,177.20
DUBLINO, ANTHONY JOSEPH			**6080**		**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**		**PT**	
02/25/2019 [4] Mon	1	8.000	58.8462		470.77				
02/26/2019 [4] Tue	1	8.000	58.8462		470.77				
02/27/2019 [4] Wed	1	8.000	58.8462		470.77				
02/28/2019 [4] Thu	1	8.000	58.8462		470.77				
03/01/2019 [4] Fri	1	8.000	58.8462		470.77				
03/04/2019 [4] Mon	1	8.000	58.8462		470.77				
03/05/2019 [4] Tue	1	8.000	58.8462		470.77				
03/06/2019 [4] Wed	1	8.000	58.8462		470.77				
03/07/2019 [4] Thu	1	8.000	58.8462		470.77				
03/08/2019 [4] Fri	1	8.000	58.8462		470.77				
						1	Regular Earnings	80.000	4,707.70
								80.000	4,707.70

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DURO, ERIC A			**9575**		**720-RDD-713-03**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.5971		196.78				
02/26/2019 [8] Tue	1	8.000	24.5971		196.78				
02/27/2019 [8] Wed	1	8.000	24.5971		196.78				
02/28/2019 [8] Thu	1	8.000	24.5971		196.78				
03/01/2019 [8] Fri	1	8.000	24.5971		196.78				
03/02/2019 [8] Sat	228	9.000	24.5971	x0					
03/02/2019 [8] Sat	4	6.500	3.0000		19.50				
03/04/2019 [9] Mon	205	8.000	24.5971		196.78				
03/05/2019 [9] Tue	1	8.000	24.5971		196.78				
03/06/2019 [9] Wed	1	8.000	24.5971		196.78				
03/07/2019 [9] Thu	1	8.000	24.5971		196.78				
03/08/2019 [9] Fri	1	8.000	24.5971		196.78				
						1	Regular Earnings	72.000	1,771.02
						205	Sick Leave	8.000	196.78
						228	On Call - Scheduled CTE	9.000	
						4	Stand By Pay	6.500	19.50
								95.500	1,987.30
ERICKSON, JOEL S			**4861**		**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
02/26/2019 [8] Tue	1	10.000	30.7183		307.18				
02/27/2019 [8] Wed	1	10.000	30.7183		307.18				
02/28/2019 [8] Thu	1	10.000	30.7183		307.18				
03/01/2019 [8] Fri	1	10.000	30.7183		307.18				
03/01/2019 [8] Fri	228	10.000	30.7183	x0					
03/05/2019 [9] Tue	1	10.000	30.7183		307.18				
03/06/2019 [9] Wed	1	10.000	30.7183		307.18				
03/07/2019 [9] Thu	1	10.000	30.7183		307.18				
03/08/2019 [9] Fri	1	10.000	30.7183		307.18				
03/08/2019 [9] Fri	228	2.000	30.7183	x0					
						1	Regular Earnings	80.000	2,457.44
						228	On Call - Scheduled CTE	12.000	
								92.000	2,457.44
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.5971		196.78				
02/26/2019 [8] Tue	1	8.000	24.5971		196.78				
02/27/2019 [8] Wed	1	8.000	24.5971		196.78				
02/28/2019 [8] Thu	1	8.000	24.5971		196.78				
03/01/2019 [8] Fri	1	8.000	24.5971		196.78				
03/02/2019 [8] Sat	4	12.000	3.0000		36.00				
03/04/2019 [9] Mon	1	8.000	24.5971		196.78				
03/05/2019 [9] Tue	1	6.000	24.5971		147.58				
03/05/2019 [9] Tue	205	2.000	24.5971		49.19				
03/06/2019 [9] Wed	1	8.000	24.5971		196.78				
03/06/2019 [9] Wed	22	3.000	24.5973	x1.5	110.69				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GARCIA, JASON LAWRENCE			**8432**		**720-RDD-713-08**	**MAINTENANCE WORKER III-ROADS**	**FT**	
03/07/2019 [9] Thu	1	8.000	24.5971		196.78			
03/07/2019 [9] Thu	22	3.000	24.5973	x1.5	110.69			
03/08/2019 [9] Fri	1	8.000	24.5971		196.78			
						1 Regular Earnings	78.000	1,918.60
						205 Sick Leave	2.000	49.19
						22 On Call- Scheduled OT	6.000	221.38
						4 Stand By Pay	12.000	36.00
							98.000	2,225.17
GIBBONS, GARETT M			**7673**		**720-RDD-713-05**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/25/2019 [8] Mon	226	8.000	20.2361		161.89			
02/26/2019 [8] Tue	226	8.000	20.2361		161.89			
02/27/2019 [8] Wed	1	8.000	20.2361		161.89			
02/28/2019 [8] Thu	1	8.000	20.2361		161.89			
03/01/2019 [8] Fri	1	8.000	20.2361		161.89			
03/02/2019 [8] Sat	4	5.000	3.0000		15.00			
03/02/2019 [8] Sat	22	7.000	20.6113	x1.5	216.42			
03/04/2019 [9] Mon	210	8.000	20.2361		161.89			
03/05/2019 [9] Tue	226	8.000	20.2361		161.89			
03/06/2019 [9] Wed	1	8.000	20.2361		161.89			
03/06/2019 [9] Wed	22	3.000	20.2363	x1.5	91.06			
03/06/2019 [9] Wed	22	3.000	20.2363	x1.5	91.06			
03/07/2019 [9] Thu	1	8.000	20.2361		161.89			
03/08/2019 [9] Fri	1	8.000	20.2361		161.89			
						1 Regular Earnings	48.000	971.34
						210 Vacation Leave	8.000	161.89
						22 On Call- Scheduled OT	13.000	398.54
						226 Comp Time Off	24.000	485.67
						4 Stand By Pay	5.000	15.00
							98.000	2,032.44
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/25/2019 [8] Mon	1	8.000	24.6409		197.13			
02/26/2019 [8] Tue	1	4.000	24.6409		98.56			
02/26/2019 [8] Tue	228	2.500	24.6409	x0				
02/26/2019 [8] Tue	205	4.000	24.6409		98.56			
02/27/2019 [8] Wed	1	8.000	24.6409		197.13			
02/27/2019 [8] Wed	228	2.500	24.6409	x0				
02/28/2019 [8] Thu	1	8.000	24.6409		197.13			
03/01/2019 [8] Fri	1	8.000	24.6409		197.13			
03/02/2019 [8] Sat	22	10.000	25.0160	x1.5	375.24			
03/02/2019 [8] Sat	4	5.000	3.0000		15.00			
03/02/2019 [8] Sat	228	5.500	24.6409	x0				
03/04/2019 [9] Mon	1	6.000	24.6409		147.85			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GONZALES, CORY B			**8188**		**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**	**FT**	
03/04/2019 [9] Mon	210	2.000	24.6409		49.28			
03/05/2019 [9] Tue	1	8.000	24.6409		197.13			
03/06/2019 [9] Wed	1	8.000	24.6409		197.13			
03/07/2019 [9] Thu	1	8.000	24.6409		197.13			
03/08/2019 [9] Fri	210	8.000	24.6409		197.13			
						1 Regular Earnings	66.000	1,626.32
						205 Sick Leave	4.000	98.56
						210 Vacation Leave	10.000	246.41
						22 On Call- Scheduled OT	10.000	375.24
						228 On Call - Scheduled CTE	10.500	
						4 Stand By Pay	5.000	15.00
							105.500	2,361.53
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/25/2019 [8] Mon	1	8.000	21.2476		169.98			
02/26/2019 [8] Tue	1	8.000	21.2476		169.98			
02/27/2019 [8] Wed	1	8.000	21.2476		169.98			
02/28/2019 [8] Thu	1	8.000	21.2476		169.98			
03/01/2019 [8] Fri	1	8.000	21.2476		169.98			
03/02/2019 [8] Sat	228	4.000	21.2476	x0				
03/04/2019 [9] Mon	1	8.000	21.2476		169.98			
03/05/2019 [9] Tue	1	8.000	21.2476		169.98			
03/06/2019 [9] Wed	1	8.000	21.2476		169.98			
03/06/2019 [9] Wed	228	3.500	21.2476	x0				
03/07/2019 [9] Thu	1	8.000	21.2476		169.98			
03/07/2019 [9] Thu	228	4.000	21.2476	x0				
03/08/2019 [9] Fri	1	8.000	21.2476		169.98			
						1 Regular Earnings	80.000	1,699.80
						228 On Call - Scheduled CTE	11.500	
							91.500	1,699.80
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/25/2019 [8] Mon	205	8.000	20.7418		165.93			
02/26/2019 [8] Tue	1	8.000	20.7418		165.93			
02/27/2019 [8] Wed	1	8.000	20.7418		165.93			
02/28/2019 [8] Thu	1	8.000	20.7418		165.93			
03/01/2019 [8] Fri	1	8.000	20.7418		165.93			
03/02/2019 [8] Sat	4	6.500	3.0000		19.50			
03/02/2019 [8] Sat	228	8.000	20.7418	x0				
03/04/2019 [9] Mon	1	8.000	20.7418		165.93			
03/05/2019 [9] Tue	1	8.000	20.7418		165.93			
03/06/2019 [9] Wed	1	8.000	20.7418		165.93			
03/06/2019 [9] Wed	228	2.000	20.7418	x0				
03/07/2019 [9] Thu	1	8.000	20.7418		165.93			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/08/2019 [9] Fri	1	8.000	20.7418		165.93				
						1	Regular Earnings	72.000	1,493.37
						205	Sick Leave	8.000	165.93
						228	On Call - Scheduled CTE	10.000	
						4	Stand By Pay	6.500	19.50
								96.500	1,678.80
HOLLE, BRANDON TYLER			**05737**		**720-RDD-712-04**	**MAINTENANCE WORKER II-ROADS**		**FT**	
02/25/2019 [8] Mon	1	8.000	18.7913		150.33				
02/26/2019 [8] Tue	1	8.000	18.7913		150.33				
02/27/2019 [8] Wed	1	8.000	18.7913		150.33				
02/28/2019 [8] Thu	1	8.000	18.7913		150.33				
03/01/2019 [8] Fri	1	8.000	18.7913		150.33				
03/02/2019 [8] Sat	4	9.000	3.0000		27.00				
03/02/2019 [8] Sat	22	8.000	19.4663	x1.5	233.60				
03/04/2019 [9] Mon	1	8.000	18.7913		150.33				
03/05/2019 [9] Tue	1	8.000	18.7913		150.33				
03/06/2019 [9] Wed	1	8.000	18.7913		150.33				
03/07/2019 [9] Thu	1	8.000	18.7913		150.33				
03/08/2019 [9] Fri	1	8.000	18.7913		150.33				
						1	Regular Earnings	80.000	1,503.30
						22	On Call- Scheduled OT	8.000	233.60
						4	Stand By Pay	9.000	27.00
								97.000	1,763.90
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**MAINTENANCE WORKER II-ROADS**		**FT**	
02/08/2019 [5] Fri	19	1.000	22.5200*		22.52				
02/08/2019 [5] Fri	12	1.000	2.4500*	x0.075	0.18				
02/08/2019 [5] Fri	102				36.69				
02/22/2019 [7] Fri	102				36.70				
02/22/2019 [7] Fri	19	1.000	15.8100*		15.81				
02/25/2019 [8] Mon	1	8.000	18.7913		150.33				
02/26/2019 [8] Tue	1	8.000	18.7913		150.33				
02/27/2019 [8] Wed	1	8.000	18.7913		150.33				
02/28/2019 [8] Thu	1	8.000	18.7913		150.33				
03/01/2019 [8] Fri	1	6.000	18.7913		112.75				
03/01/2019 [8] Fri	205	2.000	18.7913		37.58				
03/04/2019 [9] Mon	1	8.000	18.7913		150.33				
03/05/2019 [9] Tue	1	8.000	18.7913		150.33				
03/06/2019 [9] Wed	1	8.000	18.7913		150.33				
03/07/2019 [9] Thu	1	8.000	18.7913		150.33				
03/08/2019 [9] Fri	1	5.000	18.7913		93.96				
03/08/2019 [9] Fri	205	3.000	18.7913		56.37				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**MAINTENANCE WORKER II-ROADS**		**FT**	
						1	Regular Earnings	75.000	1,409.35
						102	Retro Pay		73.39
						12	Graveyard Differential - MCPE	1.000	0.18
						19	Straight Overtime - FLSA	2.000	38.33
						205	Sick Leave	5.000	93.95
								83.000	1,615.20
LEYLAND, CRAIG D			**8231**		**720-RDD-713-02**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/25/2019 [8] Mon	1	8.000	21.2476		169.98				
02/26/2019 [8] Tue	1	8.000	21.2476		169.98				
02/27/2019 [8] Wed	1	8.000	21.2476		169.98				
02/28/2019 [8] Thu	1	8.000	21.2476		169.98				
03/01/2019 [8] Fri	1	8.000	21.2476		169.98				
03/02/2019 [8] Sat	228	7.000	21.2476	x0					
03/02/2019 [8] Sat	4	10.000	3.0000		30.00				
03/04/2019 [9] Mon	1	7.000	21.2476		148.73				
03/04/2019 [9] Mon	205	1.000	21.2476		21.25				
03/05/2019 [9] Tue	1	8.000	21.2476		169.98				
03/06/2019 [9] Wed	220	8.000	21.2476		169.98				
03/07/2019 [9] Thu	1	8.000	21.2476		169.98				
03/08/2019 [9] Fri	1	8.000	21.2476		169.98				
						1	Regular Earnings	71.000	1,508.57
						205	Sick Leave	1.000	21.25
						220	Personal Holiday	8.000	169.98
						228	On Call - Scheduled CTE	7.000	
						4	Stand By Pay	10.000	30.00
								97.000	1,729.80
MOORE, SHELLEY ELIZABETH			**6035**		**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**		**FT**	
02/25/2019 [8] Mon	1	10.000	27.1505		271.51				
02/26/2019 [8] Tue	1	10.000	27.1505		271.51				
02/27/2019 [8] Wed	1	10.000	27.1505		271.51				
02/28/2019 [8] Thu	1	10.000	27.1505		271.51				
03/04/2019 [9] Mon	1	10.000	27.1505		271.51				
03/05/2019 [9] Tue	1	10.000	27.1505		271.51				
03/06/2019 [9] Wed	1	10.000	27.1505		271.51				
03/07/2019 [9] Thu	1	10.000	27.1505		271.51				
						1	Regular Earnings	80.000	2,172.08
								80.000	2,172.08
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.5971		196.78				
02/26/2019 [8] Tue	1	8.000	24.5971		196.78				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MORLEY, JAMIE G			**8942**		**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
02/27/2019 [8] Wed	1	8.000	24.5971		196.78				
02/28/2019 [8] Thu	1	8.000	24.5971		196.78				
03/01/2019 [8] Fri	1	8.000	24.5971		196.78				
03/02/2019 [8] Sat	4	12.000	3.0000		36.00				
03/04/2019 [9] Mon	1	8.000	24.5971		196.78				
03/05/2019 [9] Tue	1	5.000	24.5971		122.99				
03/05/2019 [9] Tue	226	3.000	24.5971		73.79				
03/06/2019 [9] Wed	1	8.000	24.5971		196.78				
03/06/2019 [9] Wed	228	3.500	24.5971	x0					
03/07/2019 [9] Thu	1	8.000	24.5971		196.78				
03/07/2019 [9] Thu	228	4.000	24.5971	x0					
03/08/2019 [9] Fri	1	8.000	24.5971		196.78				
03/09/2019 [9] Sat	228	4.000	24.5971	x0					
						1	Regular Earnings	77.000	1,894.01
						226	Comp Time Off	3.000	73.79
						228	On Call - Scheduled CTE	11.500	
						4	Stand By Pay	12.000	36.00
								103.500	2,003.80
NIELSON, RILEY			**2982**		**720-RDD-701-01**	**EQUIPMENT MECHANIC I**		**FT**	
02/25/2019 [8] Mon	1	10.000	19.2611		192.61				
02/26/2019 [8] Tue	1	10.000	19.2611		192.61				
02/27/2019 [8] Wed	1	10.000	19.2611		192.61				
02/28/2019 [8] Thu	1	10.000	19.2611		192.61				
03/04/2019 [9] Mon	1	10.000	19.2611		192.61				
03/05/2019 [9] Tue	1	10.000	19.2611		192.61				
03/06/2019 [9] Wed	1	10.000	19.2611		192.61				
03/07/2019 [9] Thu	1	10.000	19.2611		192.61				
03/08/2019 [9] Fri	228	12.000	19.2611	x0					
						1	Regular Earnings	80.000	1,540.88
						228	On Call - Scheduled CTE	12.000	
								92.000	1,540.88
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
02/24/2019 [8] Sun	228	2.500	28.5250	x0					
02/25/2019 [8] Mon	1	8.000	28.5250		228.20				
02/26/2019 [8] Tue	1	8.000	28.5250		228.20				
02/27/2019 [8] Wed	1	8.000	28.5250		228.20				
02/28/2019 [8] Thu	220	8.000	28.5250		228.20				
03/01/2019 [8] Fri	210	8.000	28.5250		228.20				
03/02/2019 [8] Sat	22	6.500	30.7918	x1.5	300.22				
03/02/2019 [8] Sat	4	5.500	3.0000		16.50				
03/03/2019 [9] Sun	228	2.000	28.5250	x0					
03/04/2019 [9] Mon	1	6.000	28.5250		171.15				
03/04/2019 [9] Mon	205	2.000	28.5250		57.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
REEVES, STEVE G			**6145**		**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**	**FT**	
03/05/2019 [9] Tue	1	8.000	28.5250		228.20			
03/06/2019 [9] Wed	1	8.000	28.5250		228.20			
03/06/2019 [9] Wed	22	3.500	30.3793	x1.5	159.49			
03/07/2019 [9] Thu	1	8.000	28.5250		228.20			
03/07/2019 [9] Thu	22	4.000	30.3793	x1.5	182.28			
03/08/2019 [9] Fri	1	8.000	28.5250		228.20			
						1 Regular Earnings	62.000	1,768.55
						205 Sick Leave	2.000	57.05
						210 Vacation Leave	8.000	228.20
						22 On Call- Scheduled OT	14.000	641.99
						220 Personal Holiday	8.000	228.20
						228 On Call - Scheduled CTE	4.500	
						4 Stand By Pay	5.500	16.50
							104.000	2,940.49
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/25/2019 [8] Mon	1	8.000	28.5250		228.20			
02/26/2019 [8] Tue	1	8.000	28.5250		228.20			
02/27/2019 [8] Wed	1	8.000	28.5250		228.20			
02/28/2019 [8] Thu	1	8.000	28.5250		228.20			
03/01/2019 [8] Fri	205	8.000	28.5250		228.20			
03/04/2019 [9] Mon	1	8.000	28.5250		228.20			
03/05/2019 [9] Tue	1	8.000	28.5250		228.20			
03/06/2019 [9] Wed	1	8.000	28.5250		228.20			
03/06/2019 [9] Wed	228	3.000	28.5250	x0				
03/07/2019 [9] Thu	1	8.000	28.5250		228.20			
03/07/2019 [9] Thu	228	3.000	28.5250	x0				
03/08/2019 [9] Fri	1	5.000	28.5250		142.63			
03/08/2019 [9] Fri	210	3.000	28.5250		85.58			
						1 Regular Earnings	69.000	1,968.23
						205 Sick Leave	8.000	228.20
						210 Vacation Leave	3.000	85.58
						228 On Call - Scheduled CTE	6.000	
							86.000	2,282.01
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**	**FT**	
02/25/2019 [8] Mon	1	8.000	28.5250		228.20			
02/26/2019 [8] Tue	1	8.000	28.5250		228.20			
02/27/2019 [8] Wed	1	8.000	28.5250		228.20			
02/28/2019 [8] Thu	1	8.000	28.5250		228.20			
03/01/2019 [8] Fri	1	8.000	28.5250		228.20			
03/02/2019 [8] Sat	22	11.000	30.7918	x1.5	508.06			
03/02/2019 [8] Sat	4	5.500	3.0000		16.50			
03/03/2019 [9] Sun	22	3.000	30.3793	x1.5	136.71			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**	**FT**	
03/04/2019 [9] Mon	1	8.000	28.5250		228.20			
03/05/2019 [9] Tue	1	8.000	28.5250		228.20			
03/06/2019 [9] Wed	1	8.000	28.5250		228.20			
03/07/2019 [9] Thu	1	8.000	28.5250		228.20			
03/07/2019 [9] Thu	22	2.000	30.3793	x1.5	91.14			
03/08/2019 [9] Fri	1	8.000	28.5250		228.20			
						1 Regular Earnings	80.000	2,282.00
						22 On Call- Scheduled OT	16.000	735.91
						4 Stand By Pay	5.500	16.50
							101.500	3,034.41
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**MAINTENANCE WORKER III-ROADS**	**FT**	
02/25/2019 [8] Mon	1	8.000	24.5971		196.78			
02/26/2019 [8] Tue	1	8.000	24.5971		196.78			
02/27/2019 [8] Wed	1	8.000	24.5971		196.78			
02/28/2019 [8] Thu	1	8.000	24.5971		196.78			
03/01/2019 [8] Fri	205	8.000	24.5971		196.78			
03/02/2019 [8] Sat	4	7.500	3.0000		22.50			
03/02/2019 [8] Sat	228	5.000	24.5971	x0				
03/04/2019 [9] Mon	1	8.000	24.5971		196.78			
03/05/2019 [9] Tue	1	8.000	24.5971		196.78			
03/06/2019 [9] Wed	1	8.000	24.5971		196.78			
03/06/2019 [9] Wed	228	3.500	24.5971	x0				
03/07/2019 [9] Thu	1	8.000	24.5971		196.78			
03/07/2019 [9] Thu	228	4.000	24.5971	x0				
03/08/2019 [9] Fri	210	8.000	24.5971		196.78			
						1 Regular Earnings	64.000	1,574.24
						205 Sick Leave	8.000	196.78
						210 Vacation Leave	8.000	196.78
						228 On Call - Scheduled CTE	12.500	
						4 Stand By Pay	7.500	22.50
							100.000	1,990.30
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**MAINTENANCE WORKER II-ROADS**	**FT**	
02/25/2019 [8] Mon	1	8.000	19.2495		154.00			
02/26/2019 [8] Tue	1	8.000	19.2495		154.00			
02/27/2019 [8] Wed	1	8.000	19.2495		154.00			
02/28/2019 [8] Thu	205	8.000	19.2495		154.00			
03/01/2019 [8] Fri	1	8.000	19.2495		154.00			
03/02/2019 [8] Sat	228	4.000	19.2495	x0				
03/02/2019 [8] Sat	4	8.000	3.0000		24.00			
03/04/2019 [9] Mon	1	8.000	19.2495		154.00			
03/05/2019 [9] Tue	1	8.000	19.2495		154.00			
03/06/2019 [9] Wed	1	8.000	19.2495		154.00			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**MAINTENANCE WORKER II-ROADS**		**FT**	
03/06/2019 [9] Wed	228	3.500	19.2495	x0					
03/07/2019 [9] Thu	1	8.000	19.2495		154.00				
03/07/2019 [9] Thu	228	4.000	19.2495	x0					
03/08/2019 [9] Fri	1	8.000	19.2495		154.00				
						1	Regular Earnings	72.000	1,386.00
						205	Sick Leave	8.000	154.00
						228	On Call - Scheduled CTE	11.500	
						4	Stand By Pay	8.000	24.00
								99.500	1,564.00
VANDEBRAKE, JERRY L			**1160**		**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
02/25/2019 [8] Mon	1	10.000	40.3048		403.05				
02/26/2019 [8] Tue	1	10.000	40.3048		403.05				
02/27/2019 [8] Wed	1	10.000	40.3048		403.05				
02/28/2019 [8] Thu	1	10.000	40.3048		403.05				
03/04/2019 [9] Mon	1	10.000	40.3048		403.05				
03/05/2019 [9] Tue	1	10.000	40.3048		403.05				
03/06/2019 [9] Wed	1	10.000	40.3048		403.05				
03/07/2019 [9] Thu	1	10.000	40.3048		403.05				
						1	Regular Earnings	80.000	3,224.40
								80.000	3,224.40
Division Totals - Road Dept - cfrank									
						1	Regular Earnings	1,626.000	43,022.20
						102	Retro Pay		73.39
						12	Graveyard Differential - MCPE	1.000	0.18
						19	Straight Overtime - FLSA	2.000	38.33
						205	Sick Leave	54.000	1,261.69
						210	Vacation Leave	37.000	918.86
						22	On Call- Scheduled OT	80.000	3,127.00
						220	Personal Holiday	16.000	398.18
						225	Comp Time Earned	3.000	
						226	Comp Time Off	27.000	559.46
						228	On Call - Scheduled CTE	118.000	
						4	Stand By Pay	99.000	297.00
								2,063.000	49,696.29

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CAMPBELL, DAVID B			**9847**	**720-SWD-726-01**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
02/25/2019 [8] Mon	1	9.000	25.8577	232.72				
02/26/2019 [8] Tue	1	9.000	25.8577	232.72				
02/27/2019 [8] Wed	1	9.000	25.8577	232.72				
02/28/2019 [8] Thu	1	9.000	25.8577	232.72				
03/04/2019 [9] Mon	1	9.000	25.8577	232.72				
03/05/2019 [9] Tue	1	9.000	25.8577	232.72				
03/06/2019 [9] Wed	1	9.000	25.8577	232.72				
03/07/2019 [9] Thu	1	9.000	25.8577	232.72				
03/08/2019 [10] Fri	1	4.000	25.8577	103.43				
03/08/2019 [9] Fri	1	4.000	25.8577	103.43				
					1	Regular Earnings	80.000	2,068.62
							80.000	2,068.62
DILLINGHAM, EDELMIRA			**96812**	**720-SWD-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
02/25/2019 [8] Mon	1	8.000	19.7423	157.94				
02/26/2019 [8] Tue	1	8.000	19.7423	157.94				
02/27/2019 [8] Wed	1	8.000	19.7423	157.94				
02/28/2019 [8] Thu	1	8.000	19.7423	157.94				
03/01/2019 [8] Fri	1	8.000	19.7423	157.94				
03/04/2019 [9] Mon	1	8.000	19.7423	157.94				
03/05/2019 [9] Tue	1	8.000	19.7423	157.94				
03/06/2019 [9] Wed	1	8.000	19.7423	157.94				
03/07/2019 [9] Thu	1	8.000	19.7423	157.94				
03/08/2019 [9] Fri	1	8.000	19.7423	157.94				
					1	Regular Earnings	80.000	1,579.40
							80.000	1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**	**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
02/26/2019 [8] Tue	1	9.000	22.3236	200.91				
02/27/2019 [8] Wed	1	9.000	22.3236	200.91				
02/28/2019 [8] Thu	1	9.000	22.3236	200.91				
03/01/2019 [8] Fri	1	9.000	22.3236	200.91				
03/02/2019 [8] Sat	1	4.000	22.3236	89.29				
03/03/2019 [9] Sun	1	4.000	22.3236	89.29				
03/06/2019 [9] Wed	1	9.000	22.3236	200.91				
03/07/2019 [9] Thu	1	9.000	22.3236	200.91				
03/08/2019 [9] Fri	1	9.000	22.3236	200.91				
03/09/2019 [9] Sat	1	9.000	22.3236	200.91				
					1	Regular Earnings	80.000	1,785.86
							80.000	1,785.86
JOHNSTON, WILLIAM S			**6022**	**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
02/25/2019 [8] Mon	205	9.000	27.1505	244.35				
02/26/2019 [8] Tue	210	9.000	27.1505	244.35				
02/27/2019 [8] Wed	1	9.000	27.1505	244.35				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JOHNSTON, WILLIAM S			**6022**	**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
02/28/2019 [8] Thu	1	9.000	27.1505	244.35				
03/01/2019 [9] Fri	1	4.000	27.1505	108.60				
03/01/2019 [8] Fri	1	4.000	27.1505	108.60				
03/04/2019 [9] Mon	210	7.000	27.1505	190.05				
03/04/2019 [9] Mon	205	2.000	27.1505	54.30				
03/05/2019 [9] Tue	1	9.000	27.1505	244.35				
03/06/2019 [9] Wed	1	9.000	27.1505	244.35				
03/07/2019 [9] Thu	1	9.000	27.1505	244.35				
					1	Regular Earnings	53.000	1,438.95
					205	Sick Leave	11.000	298.65
					210	Vacation Leave	16.000	434.40
							80.000	2,172.00
KELLER, TIMOTHY D			**787**	**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
02/25/2019 [8] Mon	1	9.000	25.8423	232.58				
02/26/2019 [8] Tue	1	9.000	25.8423	232.58				
02/27/2019 [8] Wed	1	6.000	25.8423	155.05				
02/27/2019 [8] Wed	205	3.000	25.8423	77.53				
02/28/2019 [8] Thu	205	9.000	25.8423	232.58				
03/01/2019 [9] Fri	1	4.000	25.8423	103.37				
03/01/2019 [8] Fri	1	4.000	25.8423	103.37				
03/04/2019 [9] Mon	1	9.000	25.8423	232.58				
03/05/2019 [9] Tue	1	9.000	25.8423	232.58				
03/06/2019 [9] Wed	1	9.000	25.8423	232.58				
03/07/2019 [9] Thu	210	9.000	25.8423	232.58				
					1	Regular Earnings	59.000	1,524.69
					205	Sick Leave	12.000	310.11
					210	Vacation Leave	9.000	232.58
							80.000	2,067.38
MUSIC, THOMAS R			**4454**	**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**		**FT**	
02/25/2019 [4] Mon	1	12.000	36.5144	438.17				
02/26/2019 [4] Tue	1	9.000	36.5144	328.63				
02/27/2019 [4] Wed	1	9.000	36.5144	328.63				
02/28/2019 [4] Thu	1	9.000	36.5144	328.63				
03/01/2019 [4] Fri	1	9.000	36.5144	328.63				
03/02/2019 [4] Sat	1	5.000	36.5144	182.57				
03/04/2019 [4] Mon	1	9.000	36.5144	328.63				
03/05/2019 [4] Tue	1	9.000	36.5144	328.63				
03/06/2019 [4] Wed	1	9.000	36.5144	328.63				
					1	Regular Earnings	80.000	2,921.15
							80.000	2,921.15
NALDER, JUSTIN R			**4503**	**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**		**FT**	
02/25/2019 [4] Mon	1	10.000	42.9635	429.64				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NALDER, JUSTIN R			**4503**	**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**		**FT**	
02/26/2019 [4] Tue	1	10.000	42.9635	429.64				
02/27/2019 [4] Wed	1	10.000	42.9635	429.64				
02/28/2019 [4] Thu	1	10.500	42.9635	451.12				
03/04/2019 [4] Mon	1	11.500	42.9635	494.08				
03/05/2019 [4] Tue	1	9.000	42.9635	386.67				
03/06/2019 [4] Wed	1	10.000	42.9635	429.64				
03/07/2019 [4] Thu	1	9.000	42.9635	386.67				
					1	Regular Earnings	80.000	3,437.10
							80.000	3,437.10
ROSS, ELLIOTT D			**1201**	**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
02/26/2019 [8] Tue	205	4.000	22.3236	89.29				
02/26/2019 [8] Tue	210	5.000	22.3236	111.62				
02/27/2019 [8] Wed	1	9.000	22.3236	200.91				
02/28/2019 [8] Thu	1	9.000	22.3236	200.91				
03/01/2019 [8] Fri	1	9.000	22.3236	200.91				
03/02/2019 [8] Sat	210	3.480	22.3236	77.69				
03/02/2019 [8] Sat	226	0.520	22.3236	11.61				
03/03/2019 [9] Sun	1	4.000	22.3236	89.29				
03/06/2019 [9] Wed	1	9.000	22.3236	200.91				
03/07/2019 [9] Thu	1	9.000	22.3236	200.91				
03/08/2019 [9] Fri	1	9.000	22.3236	200.91				
03/09/2019 [9] Sat	1	9.000	22.3236	200.91				
					1	Regular Earnings	67.000	1,495.66
					205	Sick Leave	4.000	89.29
					210	Vacation Leave	8.480	189.31
					226	Comp Time Off	0.520	11.61
							80.000	1,785.87
Division Totals - Solid Waste Dept - cfrank								
					1	Regular Earnings	579.000	16,251.43
					205	Sick Leave	27.000	698.05
					210	Vacation Leave	33.480	856.29
					226	Comp Time Off	0.520	11.61
							640.000	17,817.38

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PUBLIC WORKS - cframk								
					1	Regular Earnings	3,699.500	101,788.62
					102	Retro Pay		152.26
					12	Graveyard Differential - MCPE	1.000	0.18
					19	Straight Overtime - FLSA	2.000	38.33
					205	Sick Leave	181.000	6,472.24
					210	Vacation Leave	178.480	4,255.98
					22	On Call- Scheduled OT	91.000	3,436.80
					220	Personal Holiday	16.000	398.18
					222	Merit Leave	86.000	3,868.33
					225	Comp Time Earned	3.000	
					226	Comp Time Off	31.020	657.26
					228	On Call - Scheduled CTE	118.000	
					4	Stand By Pay	117.500	352.50
					DR	Regular Default Hours	3.500	
					F	FMLA	80.000	
							4,608.000	121,420.68

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WORCESTER, RICHARD THOI			**64987**	**440-BLE-100-01**	**SHERIFF SAFETY OFFICER**		**FT**	
02/27/2019 [8] Wed	1	2.000	35.0000	70.00				
02/28/2019 [8] Thu	1	8.000	35.0000	280.00				
03/01/2019 [8] Fri	1	2.000	35.0000	70.00				
03/04/2019 [9] Mon	1	1.500	35.0000	52.50				
03/05/2019 [9] Tue	1	9.500	35.0000	332.50				
03/06/2019 [9] Wed	1	6.500	35.0000	227.50				
03/07/2019 [9] Thu	1	9.500	35.0000	332.50				
03/08/2019 [9] Fri	1	8.000	35.0000	280.00				
					1	Regular Earnings	47.000	1,645.00
							47.000	1,645.00
Division Totals - Boating Law Enforcement - cfrank								
					1	Regular Earnings	47.000	1,645.00
							47.000	1,645.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**	**COURT SCREENER I**		**PT**	
02/26/2019 [8] Tue	1	9.000	25.0000	225.00				
02/27/2019 [8] Wed	1	9.000	25.0000	225.00				
02/28/2019 [8] Thu	1	9.000	25.0000	225.00				
03/04/2019 [9] Mon	1	9.000	25.0000	225.00				
03/06/2019 [9] Wed	1	9.000	25.0000	225.00				
03/07/2019 [9] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**	**COURT SCREENER I**		**PT**	
02/26/2019 [8] Tue	1	9.000	25.0000	225.00				
03/05/2019 [9] Tue	1	9.000	25.0000	225.00				
03/07/2019 [9] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
							27.000	675.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**	**COURT SCREENER I**		**PT**	
03/04/2019 [9] Mon	1	9.000	25.0000	225.00				
03/05/2019 [9] Tue	1	9.000	25.0000	225.00				
03/06/2019 [9] Wed	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
							27.000	675.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**	**COURT SCREENER I**		**PT**	
02/26/2019 [8] Tue	1	9.000	25.0000	225.00				
03/05/2019 [9] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**	**COURT SCREENER I**		**PT**	
02/25/2019 [8] Mon	1	9.000	25.0000	225.00				
02/27/2019 [8] Wed	1	9.000	25.0000	225.00				
02/28/2019 [8] Thu	1	9.000	25.0000	225.00				
03/01/2019 [8] Fri	1	9.000	25.0000	225.00				
03/07/2019 [9] Thu	1	9.000	25.0000	225.00				
03/08/2019 [9] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**	**COURT SCREENER I**		**PT**	
02/25/2019 [8] Mon	1	9.000	25.0000	225.00				
02/26/2019 [8] Tue	1	9.000	25.0000	225.00				
03/01/2019 [8] Fri	1	9.000	25.0000	225.00				
03/05/2019 [9] Tue	1	9.000	25.0000	225.00				
03/07/2019 [9] Thu	1	9.000	25.0000	225.00				
03/08/2019 [9] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Court Security - cfrank								
					1	Regular Earnings	234.000	5,850.00
							234.000	5,850.00

Date	Code	Quantity	Rate		Amount	Financial Account Override	
CLARK, SETH D			**4999**		**440-OES-120-01**	**SERGEANT**	**FT**
02/24/2019 [4] Sun	1	2.000	48.0577		96.12		
02/24/2019 [4] Sun	122	20.000	58.6305		1,172.61		
02/26/2019 [4] Tue	1	12.000	48.0577		576.69		
02/27/2019 [4] Wed	229	2.000	48.0577	x0			
02/27/2019 [4] Wed	1	12.000	48.0577		576.69		
02/28/2019 [4] Thu	229	2.000	48.0577	x0			
02/28/2019 [4] Thu	1	12.000	48.0577		576.69		
03/01/2019 [4] Fri	229	2.000	48.0577	x0			
03/04/2019 [4] Mon	125				100.00		
03/05/2019 [4] Tue	1	16.250	48.0577		780.94		
03/06/2019 [4] Wed	229	2.000	48.0577	x0			
03/06/2019 [4] Wed	1	12.000	48.0577		576.69		
03/07/2019 [4] Thu	229	2.000	48.0577	x0			
03/07/2019 [4] Thu	1	12.000	48.0577		576.69		
03/08/2019 [4] Fri	229	2.000	48.0577	x0			
03/08/2019 [4] Fri	1	15.000	48.0577		720.87		
03/09/2019 [4] Sat	229	2.000	48.0577	x0			
03/09/2019 [4] Sat	225	13.250	48.0577	x0			
03/09/2019 [4] Sat	1	-13.250	48.0577		-636.76		

1	Regular Earnings	80.000	3,844.62
122	Comp Time Cashout	20.000	1,172.61
125	Miscellaneous Non - PERS		100.00
225	Comp Time Earned	13.250	
229	On Call - DSA Scheduled CTE	14.000	
		127.250	5,117.23

Division Totals - Emergency Services - cfrank

1	Regular Earnings	80.000	3,844.62
122	Comp Time Cashout	20.000	1,172.61
125	Miscellaneous Non - PERS		100.00
225	Comp Time Earned	13.250	
229	On Call - DSA Scheduled CTE	14.000	
		127.250	5,117.23

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BUSH, JOHN S			**5136**		**440-JLR-200-02**	**PUBLIC SAFETY SERGEANT**	**FT**	
02/24/2019 [4] Sun	122	15.000	39.0965		586.45			
02/25/2019 [4] Mon	1	4.000	33.7038		134.82			
02/27/2019 [4] Wed	1	10.000	33.7038		337.04			
02/28/2019 [4] Thu	1	10.000	33.7038		337.04			
03/01/2019 [4] Fri	1	11.500	33.7038		387.59			
03/02/2019 [4] Sat	1	10.000	33.7038		337.04			
03/06/2019 [4] Wed	1	10.000	33.7038		337.04			
03/07/2019 [4] Thu	1	6.000	33.7038		202.22			
03/07/2019 [4] Thu	206	4.000	33.7038		134.82			
03/08/2019 [4] Fri	1	11.000	33.7038		370.74			
03/09/2019 [4] Sat	1	11.500	33.7038		387.59			
03/09/2019 [4] Sat	16	80.000	33.7038	x0.04	107.85			
03/09/2019 [4] Sat	1	-8.000	33.7038		-269.63			
03/09/2019 [4] Sat	20	8.000	39.0965	x1.5	469.16			
						1 Regular Earnings	76.000	2,561.49
						122 Comp Time Cashout	15.000	586.45
						16 PSO Utility Differential	80.000	107.85
						20 Overtime Premium	8.000	469.16
						206 Sick Leave - DSA & PSO	4.000	134.82
							183.000	3,859.77
CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/24/2019 [4] Sun	1	12.000	27.8365		334.04			
02/25/2019 [4] Mon	1	12.000	27.8365		334.04			
02/26/2019 [4] Tue	1	12.000	27.8365		334.04			
03/01/2019 [4] Fri	1	4.000	27.8365		111.35			
03/03/2019 [4] Sun	1	12.000	27.8365		334.04			
03/04/2019 [4] Mon	1	12.000	27.8365		334.04			
03/05/2019 [4] Tue	1	12.000	27.8365		334.04			
03/06/2019 [4] Wed	1	12.000	27.8365		334.04			
03/09/2019 [4] Sat	17	84.000	27.8365	x0.06	140.30			
03/09/2019 [4] Sat	1	-8.000	27.8365		-222.69			
03/09/2019 [4] Sat	20	8.000	31.5391	x1.5	378.47			
						1 Regular Earnings	80.000	2,226.94
						17 PSO Night Differential	84.000	140.30
						20 Overtime Premium	8.000	378.47
							172.000	2,745.71
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**	**FT**	
02/27/2019 [4] Wed	1	12.000	21.2101		254.52			
02/28/2019 [4] Thu	1	12.000	21.2101		254.52			
03/01/2019 [4] Fri	205	12.000	21.2101		254.52			
03/06/2019 [4] Wed	1	12.000	21.2101		254.52			
03/07/2019 [4] Thu	1	12.000	21.2101		254.52			
03/08/2019 [4] Fri	1	12.000	21.2101		254.52			
03/09/2019 [4] Sat	1	8.000	21.2101		169.68			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**		**FT**	
						1	Regular Earnings	68.000	1,442.28
						205	Sick Leave	12.000	254.52
								80.000	1,696.80
DELANEY, ROBYN L			**5496**		**440-JLR-202-12**	**PUBLIC SAFETY OFFICER II**		**PT**	
02/25/2019 [4] Mon	1	10.000	27.2900		272.90				
02/26/2019 [4] Tue	1	10.000	27.2900		272.90				
02/27/2019 [4] Wed	1	10.000	27.2900		272.90				
02/28/2019 [4] Thu	1	10.000	27.2900		272.90				
03/04/2019 [4] Mon	1	10.000	27.2900		272.90				
03/05/2019 [4] Tue	1	10.000	27.2900		272.90				
03/06/2019 [4] Wed	1	10.000	27.2900		272.90				
03/07/2019 [4] Thu	1	10.000	27.2900		272.90				
						1	Regular Earnings	80.000	2,183.20
								80.000	2,183.20
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/27/2019 [4] Wed	1	8.000	21.7904		174.32				
02/28/2019 [4] Thu	1	12.000	21.7904		261.48				
03/01/2019 [4] Fri	1	12.000	21.7904		261.48				
03/02/2019 [4] Sat	1	12.000	21.7904		261.48				
03/07/2019 [4] Thu	1	12.000	21.7904		261.48				
03/08/2019 [4] Fri	1	12.000	21.7904		261.48				
03/09/2019 [4] Sat	1	12.000	21.7904		261.48				
03/09/2019 [4] Sat	17	79.000	21.7904	x0.06	103.29				
						1	Regular Earnings	80.000	1,743.20
						17	PSO Night Differential	79.000	103.29
								159.000	1,846.49
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/25/2019 [4] Mon	1	4.000	26.5038		106.02				
02/27/2019 [4] Wed	1	12.000	26.5038		318.05				
02/28/2019 [4] Thu	1	12.000	26.5038		318.05				
03/01/2019 [4] Fri	1	12.000	26.5038		318.05				
03/02/2019 [4] Sat	1	12.000	26.5038		318.05				
03/03/2019 [4] Sun	1	12.000	26.5038		318.05				
03/06/2019 [4] Wed	1	12.000	26.5038		318.05				
03/07/2019 [4] Thu	1	12.000	26.5038		318.05				
03/08/2019 [4] Fri	1	12.000	26.5038		318.05				
03/09/2019 [4] Sat	1	12.000	26.5038		318.05				
03/09/2019 [4] Sat	225	32.000	26.5038	x0					
03/09/2019 [4] Sat	1	-32.000	26.5038		-848.12				
03/09/2019 [4] Sat	17	99.000	26.5038	x0.06	157.43				
03/09/2019 [4] Sat	15A	79.000	26.5038	x0.05	104.69				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
						1	Regular Earnings	80.000	2,120.35
						15A	Training Pay - 5%	79.000	104.69
						17	PSO Night Differential	99.000	157.43
						225	Comp Time Earned	32.000	
								290.000	2,382.47
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**		**FT**	
02/24/2019 [4] Sun	1	12.000	18.2894		219.47				
02/25/2019 [4] Mon	1	12.000	18.2894		219.47				
02/26/2019 [4] Tue	1	12.000	18.2894		219.47				
03/01/2019 [4] Fri	1	12.000	18.2894		219.47				
03/02/2019 [4] Sat	1	8.000	18.2894		146.32				
03/03/2019 [4] Sun	1	12.000	18.2894		219.47				
03/04/2019 [4] Mon	1	12.000	18.2894		219.47				
03/05/2019 [4] Tue	1	12.000	18.2894		219.47				
03/09/2019 [4] Sat	225	12.000	18.2894	x0					
03/09/2019 [4] Sat	1	-12.000	18.2894		-219.47				
						1	Regular Earnings	80.000	1,463.14
						225	Comp Time Earned	12.000	
								92.000	1,463.14
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/24/2019 [4] Sun	1	12.000	24.0288		288.35				
02/25/2019 [4] Mon	1	12.000	24.0288		288.35				
02/26/2019 [4] Tue	1	12.000	24.0288		288.35				
02/27/2019 [4] Wed	211	8.000	24.0288		192.23				
03/03/2019 [4] Sun	1	9.000	24.0288		216.26				
03/04/2019 [4] Mon	1	9.000	24.0288		216.26				
03/05/2019 [4] Tue	1	9.000	24.0288		216.26				
03/06/2019 [4] Wed	1	9.000	24.0288		216.26				
03/07/2019 [4] Thu	1	9.000	24.0288		216.26				
03/08/2019 [4] Fri	1	9.000	24.0288		216.26				
03/09/2019 [4] Sat	1	-18.000	24.0288		-432.52				
03/09/2019 [4] Sat	20	18.000	25.7110	x1.5	694.20				
						1	Regular Earnings	72.000	1,730.09
						20	Overtime Premium	18.000	694.20
						211	Vacation Leave - DSA & PSO	8.000	192.23
								98.000	2,616.52
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/24/2019 [4] Sun	1	13.000	27.8365		361.87				
02/24/2019 [4] Sun	122	100.000	31.6574		3,165.74				
02/25/2019 [4] Mon	1	12.000	27.8365		334.04				
02/26/2019 [4] Tue	206	12.000	27.8365		334.04				
02/27/2019 [4] Wed	1	12.000	27.8365		334.04				
02/28/2019 [4] Thu	1	7.000	27.8365		194.86				
03/01/2019 [4] Fri	1	10.500	27.8365		292.28				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/03/2019 [4] Sun	1	12.000	27.8365		334.04				
03/04/2019 [4] Mon	1	12.000	27.8365		334.04				
03/05/2019 [4] Tue	1	12.000	27.8365		334.04				
03/06/2019 [4] Wed	1	3.000	27.8365		83.51				
03/08/2019 [4] Fri	1	18.500	27.8365		514.98				
03/09/2019 [4] Sat	1	12.000	27.8365		334.04				
03/09/2019 [4] Sat	20	1.000	31.6574	x1.5	47.49				
03/09/2019 [4] Sat	225	55.000	27.8365	x0					
03/09/2019 [4] Sat	17	23.000	27.8365	x0.06	38.41				
03/09/2019 [4] Sat	1	-56.000	27.8365		-1,558.84				
						1	Regular Earnings	68.000	1,892.90
						122	Comp Time Cashout	100.000	3,165.74
						17	PSO Night Differential	23.000	38.41
						20	Overtime Premium	1.000	47.49
						206	Sick Leave - DSA & PSO	12.000	334.04
						225	Comp Time Earned	55.000	
								259.000	5,478.58
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/24/2019 [4] Sun	122	70.000	32.5766		2,280.36				
02/25/2019 [4] Mon	1	4.000	26.5038		106.02				
02/27/2019 [4] Wed	1	12.000	26.5038		318.05				
02/28/2019 [4] Thu	1	12.000	26.5038		318.05				
03/01/2019 [4] Fri	1	12.000	26.5038		318.05				
03/02/2019 [4] Sat	1	12.000	26.5038		318.05				
03/07/2019 [4] Thu	1	12.000	26.5038		318.05				
03/08/2019 [4] Fri	1	12.000	26.5038		318.05				
03/09/2019 [4] Sat	1	12.000	26.5038		318.05				
03/09/2019 [4] Sat	225	8.000	26.5038	x0					
03/09/2019 [4] Sat	17	83.000	26.5038	x0.06	131.99				
03/09/2019 [4] Sat	1	-8.000	26.5038		-212.03				
						1	Regular Earnings	80.000	2,120.34
						122	Comp Time Cashout	70.000	2,280.36
						17	PSO Night Differential	83.000	131.99
						225	Comp Time Earned	8.000	
								241.000	4,532.69
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/25/2019 [4] Mon	1	4.000	24.0404		96.16				
02/28/2019 [4] Thu	1	12.000	24.0404		288.48				
03/01/2019 [4] Fri	1	12.000	24.0404		288.48				
03/02/2019 [4] Sat	1	12.000	24.0404		288.48				
03/06/2019 [4] Wed	1	12.000	24.0404		288.48				
03/07/2019 [4] Thu	1	12.000	24.0404		288.48				
03/08/2019 [4] Fri	1	12.000	24.0404		288.48				
03/09/2019 [4] Sat	1	12.000	24.0404		288.48				
03/09/2019 [4] Sat	1	-8.000	24.0404		-192.32				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/09/2019 [4] Sat	15A	80.000	24.0404	x0.05	96.16				
03/09/2019 [4] Sat	225	8.000	24.0404	x0					
						1	Regular Earnings	80.000	1,923.20
						15A	Training Pay - 5%	80.000	96.16
						225	Comp Time Earned	8.000	
								168.000	2,019.36
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**	
02/24/2019 [4] Sun	224	10.000	40.6904		406.90				
02/25/2019 [4] Mon	1	10.000	42.7327		427.33				
02/26/2019 [4] Tue	1	10.000	42.7327		427.33				
02/27/2019 [4] Wed	1	10.000	42.7327		427.33				
02/28/2019 [4] Thu	1	4.000	42.7327		170.93				
03/01/2019 [4] Fri	1	6.000	42.7327		256.40				
03/03/2019 [4] Sun	1	10.000	42.7327		427.33				
03/04/2019 [4] Mon	1	6.750	42.7327		288.45				
03/04/2019 [4] Mon	206	3.250	42.7327		138.88				
03/05/2019 [4] Tue	1	10.000	42.7327		427.33				
03/06/2019 [4] Wed	1	10.000	42.7327		427.33				
03/08/2019 [4] Fri	1	0.167	42.7327		7.14				
03/09/2019 [4] Sat	1	10.000	42.7327		427.33				
03/09/2019 [4] Sat	225	20.167	42.7327	x0					
03/09/2019 [4] Sat	1	-20.167	42.7327		-861.79				
03/09/2019 [4] Sat	16	66.750	42.7327	x0.04	114.10				
						1	Regular Earnings	66.750	2,852.44
						16	PSO Utility Differential	66.750	114.10
						206	Sick Leave - DSA & PSO	3.250	138.88
						224	Comp Time Off - DSA & PSO	10.000	406.90
						225	Comp Time Earned	20.167	
								166.917	3,512.32
RENNER, SHAINA ELIZABETH			**0124**		**440-JLR-201-02**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/28/2019 [4] Thu	1	12.000	21.7904		261.48				
03/01/2019 [4] Fri	1	12.000	21.7904		261.48				
03/02/2019 [4] Sat	1	12.000	21.7904		261.48				
03/06/2019 [4] Wed	1	12.000	21.7904		261.48				
03/07/2019 [4] Thu	1	12.000	21.7904		261.48				
03/08/2019 [4] Fri	1	12.000	21.7904		261.48				
03/09/2019 [4] Sat	1	12.000	21.7904		261.48				
03/09/2019 [4] Sat	225	4.000	21.7904	x0					
03/09/2019 [4] Sat	1	-4.000	21.7904		-87.16				
						1	Regular Earnings	80.000	1,743.20
						225	Comp Time Earned	4.000	
								84.000	1,743.20
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
02/24/2019 [4] Sun	1	12.000	21.7904		261.48				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**	**FT**	
02/25/2019 [4] Mon	206	12.000	21.7904		261.48			
02/26/2019 [4] Tue	1	12.000	21.7904		261.48			
03/01/2019 [4] Fri	1	4.000	21.7904		87.16			
03/03/2019 [4] Sun	1	9.000	21.7904		196.11			
03/04/2019 [4] Mon	1	9.000	21.7904		196.11			
03/05/2019 [4] Tue	1	9.000	21.7904		196.11			
03/06/2019 [4] Wed	1	9.000	21.7904		196.11			
03/07/2019 [4] Thu	1	9.000	21.7904		196.11			
03/08/2019 [4] Fri	1	9.000	21.7904		196.11			
03/09/2019 [4] Sat	17	24.000	21.7904	x0.06	31.38			
03/09/2019 [4] Sat	1	-14.000	21.7904		-305.07			
03/09/2019 [4] Sat	20	14.000	23.7074	x1.5	497.86			
						1 Regular Earnings	68.000	1,481.71
						17 PSO Night Differential	24.000	31.38
						20 Overtime Premium	14.000	497.86
						206 Sick Leave - DSA & PSO	12.000	261.48
							118.000	2,272.43
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/24/2019 [4] Sun	122	60.000	26.9248		1,615.49			
02/25/2019 [4] Mon	1	4.000	24.0404		96.16			
02/28/2019 [4] Thu	1	12.000	24.0404		288.48			
03/01/2019 [4] Fri	1	12.000	24.0404		288.48			
03/02/2019 [4] Sat	206	12.000	24.0404		288.48			
03/06/2019 [4] Wed	1	12.000	24.0404		288.48			
03/07/2019 [4] Thu	1	12.000	24.0404		288.48			
03/08/2019 [4] Fri	1	12.000	24.0404		288.48			
03/09/2019 [4] Sat	1	12.000	24.0404		288.48			
03/09/2019 [4] Sat	225	8.000	24.0404	x0				
03/09/2019 [4] Sat	1	-8.000	24.0404		-192.32			
						1 Regular Earnings	68.000	1,634.72
						122 Comp Time Cashout	60.000	1,615.49
						206 Sick Leave - DSA & PSO	12.000	288.48
						225 Comp Time Earned	8.000	
							148.000	3,538.69
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**	**FT**	
02/24/2019 [4] Sun	1	12.000	24.0404		288.48			
02/25/2019 [4] Mon	1	12.000	24.0404		288.48			
02/26/2019 [4] Tue	1	12.000	24.0404		288.48			
02/27/2019 [4] Wed	1	12.000	24.0404		288.48			
03/02/2019 [4] Sat	1	12.000	24.0404		288.48			
03/03/2019 [4] Sun	1	12.000	24.0404		288.48			
03/04/2019 [4] Mon	1	12.000	24.0404		288.48			
03/05/2019 [4] Tue	1	12.000	24.0404		288.48			
03/09/2019 [4] Sat	15A	44.000	24.0404	x0.05	52.89			
03/09/2019 [4] Sat	20	16.000	26.3838	x1.5	633.21			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**		
03/09/2019 [4] Sat	1	-16.000	24.0404		-384.65					
						1	Regular Earnings		80.000	1,923.19
						15A	Training Pay - 5%		44.000	52.89
						20	Overtime Premium		16.000	633.21
									140.000	2,609.29
TOVAR, JESSICA			**2773**		**440-JLR-202-11**	**PUBLIC SAFETY OFFICER II**		**FT**		
02/28/2019 [4] Thu	1	12.000	24.0404		288.48					
02/28/2019 [4] Thu	122	6.000	27.8385		167.03					
02/28/2019 [4] Thu	123	10.262	24.0404		246.70					
03/01/2019 [4] Fri	1	1.500	24.0404		36.06					
						1	Regular Earnings		13.500	324.54
						122	Comp Time Cashout		6.000	167.03
						123	Vacation Payout - Term		10.262	246.70
									29.762	738.27
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**		**FT**		
02/24/2019 [4] Sun	1	12.000	27.8365		334.04					
02/25/2019 [4] Mon	1	12.000	27.8365		334.04					
02/26/2019 [4] Tue	1	12.000	27.8365		334.04					
03/01/2019 [4] Fri	1	4.000	27.8365		111.35					
03/03/2019 [4] Sun	1	12.000	27.8365		334.04					
03/04/2019 [4] Mon	1	12.000	27.8365		334.04					
03/05/2019 [4] Tue	1	12.000	27.8365		334.04					
03/06/2019 [4] Wed	1	12.000	27.8365		334.04					
03/09/2019 [4] Sat	15A	36.000	27.8365	x0.05	50.11					
03/09/2019 [4] Sat	1	-8.000	27.8365		-222.69					
03/09/2019 [4] Sat	17	84.000	27.8365	x0.06	140.30					
03/09/2019 [4] Sat	20	8.000	32.1655	x1.5	385.99					
						1	Regular Earnings		80.000	2,226.94
						15A	Training Pay - 5%		36.000	50.11
						17	PSO Night Differential		84.000	140.30
						20	Overtime Premium		8.000	385.99
									208.000	2,803.34
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**		**FT**		
02/25/2019 [4] Mon	1	4.000	27.8365		111.35					
02/27/2019 [4] Wed	1	12.000	27.8365		334.04					
02/28/2019 [4] Thu	1	12.000	27.8365		334.04					
03/01/2019 [4] Fri	206	12.000	27.8365		334.04					
03/02/2019 [4] Sat	1	12.000	27.8365		334.04					
03/04/2019 [4] Mon	1	12.000	27.8365		334.04					
03/05/2019 [4] Tue	1	12.000	27.8365		334.04					
03/07/2019 [4] Thu	1	12.000	27.8365		334.04					
03/08/2019 [4] Fri	211	12.000	27.8365		334.04					
03/09/2019 [4] Sat	211	11.000	27.8365		306.20					
03/09/2019 [4] Sat	17	72.000	27.8365	x0.06	120.25					
03/09/2019 [4] Sat	1	-31.000	27.8365		-862.93					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/09/2019 [4] Sat	225	24.000	27.8365	x0					
03/09/2019 [4] Sat	20	7.000	31.2885	x1.5	328.53				
						1	Regular Earnings	45.000	1,252.66
						17	PSO Night Differential	72.000	120.25
						20	Overtime Premium	7.000	328.53
						206	Sick Leave - DSA & PSO	12.000	334.04
						211	Vacation Leave - DSA & PSO	23.000	640.24
						225	Comp Time Earned	24.000	
								183.000	2,675.72
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**		**FT**	
02/24/2019 [4] Sun	1	12.000	27.8365		334.04				
02/25/2019 [4] Mon	1	14.000	27.8365		389.71				
02/26/2019 [4] Tue	1	12.000	27.8365		334.04				
02/27/2019 [4] Wed	1	12.000	27.8365		334.04				
03/03/2019 [4] Sun	1	12.000	27.8365		334.04				
03/04/2019 [4] Mon	1	12.000	27.8365		334.04				
03/05/2019 [4] Tue	1	12.000	27.8365		334.04				
03/08/2019 [4] Fri	1	4.000	27.8365		111.35				
03/09/2019 [4] Sat	225	10.000	27.8365	x0					
03/09/2019 [4] Sat	1	-10.000	27.8365		-278.37				
						1	Regular Earnings	80.000	2,226.93
						225	Comp Time Earned	10.000	
								90.000	2,226.93
Division Totals - Jail - cfrank									
						1	Regular Earnings	1,425.250	37,073.46
						122	Comp Time Cashout	251.000	7,815.07
						123	Vacation Payout - Term	10.262	246.70
						15A	Training Pay - 5%	239.000	303.85
						16	PSO Utility Differential	146.750	221.95
						17	PSO Night Differential	548.000	863.35
						20	Overtime Premium	80.000	3,434.91
						205	Sick Leave	12.000	254.52
						206	Sick Leave - DSA & PSO	55.250	1,491.74
						211	Vacation Leave - DSA & PSO	31.000	832.47
						224	Comp Time Off - DSA & PSO	10.000	406.90
						225	Comp Time Earned	181.167	
								2,989.679	52,944.92

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**	**SERGEANT**		**FT**	
02/24/2019 [4] Sun	229	2.000	48.0577	x0					
02/24/2019 [4] Sun	1	12.000	48.0577		576.69				
02/25/2019 [4] Mon	229	2.000	48.0577	x0					
02/25/2019 [4] Mon	1	16.000	48.0577		768.92				
02/26/2019 [4] Tue	229	2.000	48.0577	x0					
02/27/2019 [4] Wed	1	10.500	48.0577		504.61				
03/01/2019 [4] Fri	1	16.000	48.0577		768.92				
03/02/2019 [4] Sat	229	2.000	48.0577	x0					
03/02/2019 [4] Sat	1	12.000	48.0577		576.69				
03/03/2019 [4] Sun	229	2.000	48.0577	x0					
03/03/2019 [4] Sun	1	12.000	48.0577		576.69				
03/04/2019 [4] Mon	229	2.000	48.0577	x0					
03/04/2019 [4] Mon	1	16.000	48.0577		768.92				
03/05/2019 [4] Tue	1	12.000	48.0577		576.69				
03/05/2019 [4] Tue	229	2.000	48.0577	x0					
03/09/2019 [4] Sat	225	26.500	48.0577	x0					
03/09/2019 [4] Sat	1	-26.500	48.0577		-1,273.53				
						1	Regular Earnings	80.000	3,844.60
						225	Comp Time Earned	26.500	
						229	On Call - DSA Scheduled CTE	14.000	
								120.500	3,844.60
BRAUN, INGRID			**26**		**440-SHF-005-01**	**SHERIFF-CORONER**		**FT**	
02/25/2019 [4] Mon	1	8.000	70.4250		563.40				
02/26/2019 [4] Tue	1	8.000	70.4250		563.40				
02/27/2019 [4] Wed	1	8.000	70.4250		563.40				
02/28/2019 [4] Thu	1	8.000	70.4250		563.40				
03/01/2019 [4] Fri	1	8.000	70.4250		563.40				
03/04/2019 [4] Mon	1	8.000	70.4250		563.40				
03/05/2019 [4] Tue	1	8.000	70.4250		563.40				
03/06/2019 [4] Wed	1	8.000	70.4250		563.40				
03/07/2019 [4] Thu	1	8.000	70.4250		563.40				
03/08/2019 [4] Fri	1	8.000	70.4250		563.40				
						1	Regular Earnings	80.000	5,634.00
								80.000	5,634.00
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**		**FT**	
02/24/2019 [4] Sun	1	12.000	37.5923		451.11				
02/25/2019 [4] Mon	1	14.500	37.5923		545.09				
02/26/2019 [4] Tue	1	5.000	37.5923		187.96				
03/01/2019 [4] Fri	1	12.000	37.5923		451.11				
03/02/2019 [4] Sat	1	12.000	37.5923		451.11				
03/03/2019 [4] Sun	1	12.750	37.5923		479.30				
03/04/2019 [4] Mon	1	5.000	37.5923		187.96				
03/04/2019 [4] Mon	224	7.000	37.5923		263.15				
03/09/2019 [4] Sat	1	12.000	37.5923		451.11				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**	**FT**	
03/09/2019 [4] Sat	20	7.500	43.0433	x1.5	484.24			
03/09/2019 [4] Sat	225	4.750	37.5923	x0				
03/09/2019 [4] Sat	1	-12.250	37.5923		-460.51			
						1 Regular Earnings	73.000	2,744.24
						20 Overtime Premium	7.500	484.24
						224 Comp Time Off - DSA & PSO	7.000	263.15
						225 Comp Time Earned	4.750	
							92.250	3,491.63
CLARK, CHARLES E			**1024**		**440-SHF-122-16**	**DEPUTY SHERIFF II**	**FT**	
02/26/2019 [4] Tue	1	12.000	37.5923		451.11			
02/27/2019 [4] Wed	1	12.000	37.5923		451.11			
02/28/2019 [4] Thu	1	12.500	37.5923		469.90			
03/05/2019 [4] Tue	1	12.000	37.5923		451.11			
03/06/2019 [4] Wed	1	12.000	37.5923		451.11			
03/07/2019 [4] Thu	1	12.000	37.5923		451.11			
03/08/2019 [4] Fri	1	12.000	37.5923		451.11			
03/09/2019 [4] Sat	20	4.500	45.8628	x1.5	309.57			
03/09/2019 [4] Sat	1	-4.500	37.5923		-169.17			
						1 Regular Earnings	80.000	3,007.39
						20 Overtime Premium	4.500	309.57
							84.500	3,316.96
CUSTER, CORY M			**7681**		**440-SHF-122-01**	**DEPUTY SHERIFF II**	**FT**	
02/26/2019 [4] Tue	206	12.000	41.4462		497.35			
02/27/2019 [4] Wed	1	12.000	41.4462		497.35			
02/28/2019 [4] Thu	1	12.000	41.4462		497.35			
03/05/2019 [4] Tue	1	12.000	41.4462		497.35			
03/06/2019 [4] Wed	1	12.000	41.4462		497.35			
03/07/2019 [4] Thu	1	12.000	41.4462		497.35			
03/08/2019 [4] Fri	1	12.000	41.4462		497.35			
03/09/2019 [4] Sat	225	4.000	41.4462	x0				
03/09/2019 [4] Sat	1	-4.000	41.4462		-165.78			
						1 Regular Earnings	68.000	2,818.32
						206 Sick Leave - DSA & PSO	12.000	497.35
						225 Comp Time Earned	4.000	
							84.000	3,315.67
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**	**FT**	
02/25/2019 [4] Mon	1	13.000	41.4462		538.80			
02/26/2019 [4] Tue	1	10.000	41.4462		414.46			
02/27/2019 [4] Wed	1	10.000	41.4462		414.46			
02/28/2019 [4] Thu	1	10.000	41.4462		414.46			
03/04/2019 [4] Mon	1	10.000	41.4462		414.46			
03/05/2019 [4] Tue	1	10.000	41.4462		414.46			
03/06/2019 [4] Wed	1	10.000	41.4462		414.46			
03/07/2019 [4] Thu	1	10.000	41.4462		414.46			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**	**FT**	
03/09/2019 [4] Sat	1	-3.000	41.4462		-124.34			
03/09/2019 [4] Sat	225	3.000	41.4462	x0				
						1 Regular Earnings	80.000	3,315.68
						225 Comp Time Earned	3.000	
							83.000	3,315.68
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**	**DEPUTY SHERIFF II**	**FT**	
02/24/2019 [4] Sun	122	20.000	50.5641		1,011.28			
02/26/2019 [4] Tue	1	12.000	41.4462		497.35			
02/27/2019 [4] Wed	1	12.000	41.4462		497.35			
02/28/2019 [4] Thu	1	12.000	41.4462		497.35			
03/03/2019 [4] Sun	1	9.000	41.4462		373.02			
03/04/2019 [4] Mon	1	3.750	41.4462		155.42			
03/05/2019 [4] Tue	1	12.000	41.4462		497.35			
03/06/2019 [4] Wed	1	11.000	41.4462		455.91			
03/06/2019 [4] Wed	210	1.000	41.4462		41.45			
03/07/2019 [4] Thu	1	12.000	41.4462		497.35			
03/08/2019 [4] Fri	1	12.000	41.4462		497.35			
03/09/2019 [4] Sat	225	9.000	41.4462	x0				
03/09/2019 [4] Sat	20	7.750	50.5641	x1.5	587.81			
03/09/2019 [4] Sat	1	-16.750	41.4462		-694.22			
						1 Regular Earnings	79.000	3,274.23
						122 Comp Time Cashout	20.000	1,011.28
						20 Overtime Premium	7.750	587.81
						210 Vacation Leave	1.000	41.45
						225 Comp Time Earned	9.000	
							116.750	4,914.77
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**	**COURT SCREENER II/ ANNUITANT**	**PT**	
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**	**FT**	
02/26/2019 [4] Tue	1	12.000	45.7788		549.35			
02/27/2019 [4] Wed	1	12.000	45.7788		549.35			
02/28/2019 [4] Thu	1	12.000	45.7788		549.35			
03/04/2019 [4] Mon	1	6.500	45.7788		297.56			
03/05/2019 [4] Tue	1	12.000	45.7788		549.35			
03/06/2019 [4] Wed	1	12.000	45.7788		549.35			
03/07/2019 [4] Thu	1	12.000	45.7788		549.35			
03/08/2019 [4] Fri	1	12.000	45.7788		549.35			
03/09/2019 [4] Sat	1	-10.500	45.7788		-480.68			
03/09/2019 [4] Sat	20	10.500	54.7060	x1.5	861.62			
						1 Regular Earnings	80.000	3,662.33
						20 Overtime Premium	10.500	861.62
							90.500	4,523.95
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**	**FT**	
02/26/2019 [4] Tue	1	10.000	41.4462		414.46			
02/27/2019 [4] Wed	1	10.000	41.4462		414.46			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**		**FT**	
02/28/2019 [4] Thu	1	13.000	41.4462		538.80				
03/01/2019 [4] Fri	1	10.000	41.4462		414.46				
03/03/2019 [4] Sun	1	13.000	41.4462		538.80				
03/04/2019 [4] Mon	1	7.500	41.4462		310.85				
03/05/2019 [4] Tue	1	10.000	41.4462		414.46				
03/06/2019 [4] Wed	1	15.250	41.4462		632.05				
03/07/2019 [4] Thu	1	10.000	41.4462		414.46				
03/08/2019 [4] Fri	1	10.000	41.4462		414.46				
03/09/2019 [4] Sat	1	7.000	41.4462		290.12				
03/09/2019 [4] Sat	1	-35.750	41.4462		-1,481.70				
03/09/2019 [4] Sat	225	22.500	41.4462	x0					
03/09/2019 [4] Sat	20	13.250	50.8750	x1.5	1,011.14				
						1	Regular Earnings	80.000	3,315.68
						20	Overtime Premium	13.250	1,011.14
						225	Comp Time Earned	22.500	
								115.750	4,326.82
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
02/25/2019 [8] Mon	1	10.000	29.2904		292.90				
02/26/2019 [8] Tue	1	10.000	29.2904		292.90				
02/27/2019 [8] Wed	1	10.000	29.2904		292.90				
02/28/2019 [8] Thu	1	10.000	29.2904		292.90				
03/04/2019 [9] Mon	210	10.000	29.2904		292.90				
03/05/2019 [9] Tue	210	10.000	29.2904		292.90				
03/06/2019 [9] Wed	210	10.000	29.2904		292.90				
03/07/2019 [9] Thu	210	10.000	29.2904		292.90				
						1	Regular Earnings	40.000	1,171.60
						210	Vacation Leave	40.000	1,171.60
								80.000	2,343.20
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**		**FT**	
02/24/2019 [4] Sun	1	12.000	41.4462		497.35				
02/25/2019 [4] Mon	1	12.000	41.4462		497.35				
03/01/2019 [4] Fri	240	8.000	41.4462		331.57				
03/02/2019 [4] Sat	240	12.000	41.4462		497.35				
03/03/2019 [4] Sun	240	12.000	41.4462		497.35				
03/04/2019 [4] Mon	240	8.000	41.4462		331.57				
03/04/2019 [4] Mon	206	4.000	41.4462		165.78				
03/09/2019 [4] Sat	1	12.000	41.4462		497.35				
						1	Regular Earnings	36.000	1,492.05
						206	Sick Leave - DSA & PSO	4.000	165.78
						240	Bereavment Leave	40.000	1,657.84
								80.000	3,315.67
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**		**FT**	
02/24/2019 [4] Sun	1	12.000	48.0577		576.69				
02/25/2019 [4] Mon	1	12.000	48.0577		576.69				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**		**FT**	
03/01/2019 [4] Fri	210	8.000	48.0577		384.46				
03/02/2019 [4] Sat	206	12.000	48.0577		576.69				
03/03/2019 [4] Sun	206	12.000	48.0577		576.69				
03/04/2019 [4] Mon	1	12.000	48.0577		576.69				
03/05/2019 [4] Tue	1	12.000	48.0577		576.69				
						1	Regular Earnings	48.000	2,306.76
						206	Sick Leave - DSA & PSO	24.000	1,153.38
						210	Vacation Leave	8.000	384.46
								80.000	3,844.60
PELICHOWSKI, JASON ANDRI			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**	
02/22/2019 [3] Fri	1	4.000	39.4731		157.89				
02/23/2019 [3] Sat	1	-4.000	39.4731		-157.89				
02/23/2019 [3] Sat	20	4.000	42.2364	x1.5	253.42				
02/24/2019 [4] Sun	1	14.000	39.4731		552.62				
02/25/2019 [4] Mon	1	8.000	39.4731		315.78				
02/26/2019 [4] Tue	1	12.000	39.4731		473.68				
02/27/2019 [4] Wed	1	12.000	39.4731		473.68				
02/28/2019 [4] Thu	224	12.000	39.4731		473.68				
03/05/2019 [4] Tue	224	12.000	39.4731		473.68				
03/06/2019 [4] Wed	1	12.000	39.4731		473.68				
03/07/2019 [4] Thu	1	12.000	39.4731		473.68				
03/08/2019 [4] Fri	1	12.000	39.4731		473.68				
03/09/2019 [4] Sat	225	26.000	39.4731	x0					
03/09/2019 [4] Sat	1	-26.000	39.4731		-1,026.30				
						1	Regular Earnings	56.000	2,210.50
						20	Overtime Premium	4.000	253.42
						224	Comp Time Off - DSA & PSO	24.000	947.36
						225	Comp Time Earned	26.000	
								110.000	3,411.28
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
02/24/2019 [4] Sun	1	14.000	41.4462		580.25				
02/25/2019 [4] Mon	1	12.000	41.4462		497.35				
02/27/2019 [4] Wed	1	11.500	41.4462		476.63				
03/01/2019 [4] Fri	1	16.000	41.4462		663.14				
03/02/2019 [4] Sat	1	12.000	41.4462		497.35				
03/03/2019 [4] Sun	1	12.000	41.4462		497.35				
03/04/2019 [4] Mon	1	12.000	41.4462		497.35				
03/05/2019 [4] Tue	1	4.000	41.4462		165.78				
03/08/2019 [4] Fri	1	15.000	41.4462		621.69				
03/09/2019 [4] Sat	1	12.000	41.4462		497.35				
03/09/2019 [4] Sat	225	10.000	41.4462	x0					
03/09/2019 [4] Sat	1	-40.500	41.4462		-1,678.57				
03/09/2019 [4] Sat	20	30.500	44.3471	x1.5	2,028.88				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
						1	Regular Earnings	80.000	3,315.67
						20	Overtime Premium	30.500	2,028.88
						225	Comp Time Earned	10.000	
								120.500	5,344.55
REIGLE, RICCI N			**509**		**440-SHF-122-11**	**DEPUTY SHERIFF II**		**FT**	
02/24/2019 [4] Sun	1	12.000	41.4462		497.35				
02/25/2019 [4] Mon	1	16.500	41.4462		683.86				
02/27/2019 [4] Wed	1	10.500	41.4462		435.19				
03/01/2019 [4] Fri	1	16.500	41.4462		683.86				
03/02/2019 [4] Sat	1	12.000	41.4462		497.35				
03/03/2019 [4] Sun	1	12.500	41.4462		518.08				
03/04/2019 [4] Mon	1	12.000	41.4462		497.35				
03/08/2019 [4] Fri	1	10.000	41.4462		414.46				
03/09/2019 [4] Sat	1	12.000	41.4462		497.35				
03/09/2019 [4] Sat	1	-34.000	41.4462		-1,409.17				
03/09/2019 [4] Sat	225	0.500	41.4462	x0					
03/09/2019 [4] Sat	20	33.500	49.5280	x1.5	2,488.78				
						1	Regular Earnings	80.000	3,315.68
						20	Overtime Premium	33.500	2,488.78
						225	Comp Time Earned	0.500	
								114.000	5,804.46
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**		**FT**	
02/26/2019 [8] Tue	1	10.000	27.8957		278.96				
02/27/2019 [8] Wed	1	10.000	27.8957		278.96				
02/28/2019 [8] Thu	1	10.000	27.8957		278.96				
03/01/2019 [8] Fri	1	10.000	27.8957		278.96				
03/03/2019 [9] Sun	1	6.500	27.8957		181.32				
03/05/2019 [9] Tue	1	10.000	27.8957		278.96				
03/06/2019 [9] Wed	1	10.000	27.8957		278.96				
03/07/2019 [9] Thu	1	10.000	27.8957		278.96				
03/08/2019 [9] Fri	1	10.000	27.8957		278.96				
03/08/2019 [9] Fri	1	11.500	27.8957		320.80				
03/09/2019 [9] Sat	1	-18.000	27.8957		-502.12				
03/09/2019 [9] Sat	20	18.000	27.8960	x1.5	753.19				
						1	Regular Earnings	80.000	2,231.68
						20	Overtime Premium	18.000	753.19
								98.000	2,984.87
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**		**FT**	
02/26/2019 [4] Tue	1	12.000	41.4462		497.35				
02/27/2019 [4] Wed	1	12.000	41.4462		497.35				
02/28/2019 [4] Thu	1	15.000	41.4462		621.69				
03/05/2019 [4] Tue	1	11.500	41.4462		476.63				
03/05/2019 [4] Tue	211	0.500	41.4462		20.72				
03/06/2019 [4] Wed	1	12.000	41.4462		497.35				
03/07/2019 [4] Thu	1	12.000	41.4462		497.35				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**	**FT**	
03/08/2019 [4] Fri	1	12.000	41.4462		497.35			
03/09/2019 [4] Sat	1	-7.000	41.4462		-290.12			
03/09/2019 [4] Sat	20	7.000	51.6001	x1.5	541.80			
						1 Regular Earnings	79.500	3,294.95
						20 Overtime Premium	7.000	541.80
						211 Vacation Leave - DSA & PSO	0.500	20.72
							87.000	3,857.47
THOMPSON, GLENN M			**2505**		**440-SHF-122-02**	**DEPUTY SHERIFF II**	**FT**	
02/25/2019 [4] Mon	1	9.000	41.4462		373.02			
02/26/2019 [4] Tue	1	9.000	41.4462		373.02			
02/27/2019 [4] Wed	1	9.000	41.4462		373.02			
02/28/2019 [4] Thu	1	9.000	41.4462		373.02			
03/01/2019 [4] Fri	1	7.000	41.4462		290.12			
03/01/2019 [4] Fri	224	1.000	41.4462		41.45			
03/04/2019 [4] Mon	1	9.000	41.4462		373.02			
03/05/2019 [4] Tue	1	9.000	41.4462		373.02			
03/06/2019 [4] Wed	1	9.000	41.4462		373.02			
03/07/2019 [4] Thu	1	9.000	41.4462		373.02			
						1 Regular Earnings	79.000	3,274.28
						224 Comp Time Off - DSA & PSO	1.000	41.45
							80.000	3,315.73
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**	**FT**	
02/24/2019 [4] Sun	224	12.000	41.4462		497.35			
02/25/2019 [4] Mon	224	12.000	41.4462		497.35			
03/01/2019 [4] Fri	7	8.000	41.4462		331.57			
03/02/2019 [4] Sat	7	12.000	41.4462		497.35			
03/03/2019 [4] Sun	7	12.000	41.4462		497.35			
03/04/2019 [4] Mon	7	12.000	41.4462		497.35			
03/09/2019 [4] Sat	7	12.000	41.4462		497.35			
						224 Comp Time Off - DSA & PSO	24.000	994.70
						7 4850 Work Comp Pay	56.000	2,320.97
							80.000	3,315.67
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**	**FT**	
02/24/2019 [4] Sun	1	12.000	41.4462		497.35			
02/25/2019 [4] Mon	1	12.000	41.4462		497.35			
03/01/2019 [4] Fri	206	8.000	41.4462		331.57			
03/02/2019 [4] Sat	1	12.000	41.4462		497.35			
03/03/2019 [4] Sun	1	12.000	41.4462		497.35			
03/04/2019 [4] Mon	1	12.000	41.4462		497.35			
03/07/2019 [4] Thu	1	5.000	41.4462		207.23			
03/08/2019 [4] Fri	1	10.000	41.4462		414.46			
03/09/2019 [4] Sat	1	12.000	41.4462		497.35			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
WALSTON, CHRISTOPHER ARTHUR			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**		**FT**		
03/09/2019 [4] Sat	1	-15.000	41.4462		-621.69					
03/09/2019 [4] Sat	225	15.000	41.4462	x0						
						1	Regular Earnings		72.000	2,984.10
						206	Sick Leave - DSA & PSO		8.000	331.57
						225	Comp Time Earned		15.000	
									95.000	3,315.67
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**		**FT**		
02/25/2019 [8] Mon	206	8.000	63.3923		507.14					
02/26/2019 [8] Tue	1	8.000	63.3923		507.14					
02/27/2019 [8] Wed	1	8.000	63.3923		507.14					
02/28/2019 [8] Thu	1	8.000	63.3923		507.14					
03/01/2019 [8] Fri	1	8.000	63.3923		507.14					
03/04/2019 [9] Mon	1	8.000	63.3923		507.14					
03/05/2019 [9] Tue	1	8.000	63.3923		507.14					
03/06/2019 [9] Wed	1	8.000	63.3923		507.14					
03/07/2019 [9] Thu	1	8.000	63.3923		507.14					
03/08/2019 [9] Fri	1	8.000	63.3923		507.14					
						1	Regular Earnings		72.000	4,564.26
						206	Sick Leave - DSA & PSO		8.000	507.14
									80.000	5,071.40
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**		
02/26/2019 [4] Tue	1	12.000	41.4462		497.35					
02/27/2019 [4] Wed	1	12.000	41.4462		497.35					
02/28/2019 [4] Thu	1	12.000	41.4462		497.35					
03/05/2019 [4] Tue	1	12.000	41.4462		497.35					
03/06/2019 [4] Wed	1	12.000	41.4462		497.35					
03/07/2019 [4] Thu	1	12.000	41.4462		497.35					
03/08/2019 [4] Fri	1	12.000	41.4462		497.35					
03/09/2019 [4] Sat	1	-4.000	41.4462		-165.78					
03/09/2019 [4] Sat	225	4.000	41.4462	x0						
						1	Regular Earnings		80.000	3,315.67
						225	Comp Time Earned		4.000	
									84.000	3,315.67

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Sheriff - cfrank								
					1	Regular Earnings	1,502.500	65,093.67
					122	Comp Time Cashout	20.000	1,011.28
					20	Overtime Premium	136.500	9,320.45
					206	Sick Leave - DSA & PSO	56.000	2,655.22
					210	Vacation Leave	49.000	1,597.51
					211	Vacation Leave - DSA & PSO	0.500	20.72
					224	Comp Time Off - DSA & PSO	56.000	2,246.66
					225	Comp Time Earned	125.250	
					229	On Call - DSA Scheduled CTE	14.000	
					240	Bereavment Leave	40.000	1,657.84
					7	4850 Work Comp Pay	56.000	2,320.97
							2,055.750	85,924.32
Department Totals - SHERIFF - cfrank								
					1	Regular Earnings	3,288.750	113,506.75
					122	Comp Time Cashout	291.000	9,998.96
					123	Vacation Payout - Term	10.262	246.70
					125	Miscellaneous Non - PERS		100.00
					15A	Training Pay - 5%	239.000	303.85
					16	PSO Utility Differential	146.750	221.95
					17	PSO Night Differential	548.000	863.35
					20	Overtime Premium	216.500	12,755.36
					205	Sick Leave	12.000	254.52
					206	Sick Leave - DSA & PSO	111.250	4,146.96
					210	Vacation Leave	49.000	1,597.51
					211	Vacation Leave - DSA & PSO	31.500	853.19
					224	Comp Time Off - DSA & PSO	66.000	2,653.56
					225	Comp Time Earned	319.667	
					229	On Call - DSA Scheduled CTE	28.000	
					240	Bereavment Leave	40.000	1,657.84
					7	4850 Work Comp Pay	56.000	2,320.97
							5,453.679	151,481.47

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, JACK R			**8580**		**868-DSS-566-01**	**ELIGIBILITY SPECIALIST III**		**FT**	
02/25/2019 [8] Mon	1	8.000	27.1668		217.33				
02/26/2019 [8] Tue	1	8.000	27.1668		217.33				
02/27/2019 [8] Wed	205	8.000	27.1668		217.33				
02/28/2019 [8] Thu	205	8.000	27.1668		217.33				
03/01/2019 [8] Fri	1	6.000	27.1668		163.00				
03/01/2019 [8] Fri	205	2.000	27.1668		54.33				
03/01/2019 [8] Fri	4	13.500	3.0000		40.50				
03/02/2019 [8] Sat	4	24.000	3.0000		72.00				
03/03/2019 [9] Sun	4	24.000	3.0000		72.00				
03/04/2019 [9] Mon	1	8.000	27.1668		217.33				
03/04/2019 [9] Mon	4	13.500	3.0000		40.50				
03/05/2019 [9] Tue	1	8.000	27.1668		217.33				
03/05/2019 [9] Tue	4	13.500	3.0000		40.50				
03/06/2019 [9] Wed	1	8.000	27.1668		217.33				
03/06/2019 [9] Wed	4	13.500	3.0000		40.50				
03/07/2019 [9] Thu	1	8.000	27.1668		217.33				
03/07/2019 [9] Thu	4	13.500	3.0000		40.50				
03/08/2019 [9] Fri	1	8.000	27.1668		217.33				
03/08/2019 [9] Fri	4	7.000	3.0000		21.00				
						1	Regular Earnings	62.000	1,684.31
						205	Sick Leave	18.000	488.99
						4	Stand By Pay	122.500	367.50
								202.500	2,540.80
AVITIA, FRANCISCA L			**8326**		**868-DSS-530-01**	**PROGRAM MANAGER**		**FT**	
02/24/2019 [4] Sun	4	24.000	3.0000		72.00				
02/25/2019 [4] Mon	1	10.000	40.3769		403.77				
02/25/2019 [4] Mon	4	13.500	3.0000		40.50				
02/26/2019 [4] Tue	1	10.000	40.3769		403.77				
02/26/2019 [4] Tue	4	7.000	3.0000		21.00				
02/27/2019 [4] Wed	1	10.000	40.3769		403.77				
02/28/2019 [4] Thu	1	10.000	40.3769		403.77				
03/01/2019 [4] Fri	1	6.000	40.3769		242.26				
03/04/2019 [4] Mon	1	9.500	40.3769		383.58				
03/05/2019 [4] Tue	1	9.000	40.3769		363.39				
03/06/2019 [4] Wed	1	10.000	40.3769		403.77				
03/07/2019 [4] Thu	1	10.000	40.3769		403.77				
03/08/2019 [4] Fri	1	8.000	40.3769		323.02				
03/08/2019 [4] Fri	4	6.500	3.0000		19.50				
03/09/2019 [4] Sat	4	24.000	3.0000		72.00				
03/09/2019 [4] Sat	1	-12.500	40.3769		-504.71				
03/09/2019 [4] Sat	DR	12.500	40.3769	x0					
						1	Regular Earnings	80.000	3,230.16
						4	Stand By Pay	75.000	225.00
						DR	Regular Default Hours	12.500	
								167.500	3,455.16

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANNON, ALECXIS			**6306**		**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**	**FT**		
02/26/2019 [8] Tue	220	9.000	20.2240		182.02				
02/27/2019 [8] Wed	1	9.000	20.2240		182.02				
02/28/2019 [8] Thu	1	9.000	20.2240		182.02				
03/01/2019 [8] Fri	1	9.000	20.2240		182.02				
03/04/2019 [9] Mon	1	4.000	20.2240		80.90				
03/04/2019 [8] Mon	1	4.000	20.2240		80.90				
03/05/2019 [9] Tue	1	9.000	20.2240		182.02				
03/06/2019 [9] Wed	1	9.000	20.2240		182.02				
03/07/2019 [9] Thu	1	9.000	20.2240		182.02				
03/08/2019 [9] Fri	1	9.000	20.2240		182.02				
						1	Regular Earnings	71.000	1,435.94
						220	Personal Holiday	9.000	182.02
								80.000	1,617.96
CLOSSON, KYLA KATHLEEN			**3389**		**868-DSS-501-01**	**FISCAL TECHNICAL SPEC I**	**FT**		
02/25/2019 [8] Mon	1	8.000	17.4495		139.60				
02/26/2019 [8] Tue	1	8.000	17.4495		139.60				
02/27/2019 [8] Wed	1	8.000	17.4495		139.60				
02/28/2019 [8] Thu	1	8.000	17.4495		139.60				
03/01/2019 [8] Fri	1	8.000	17.4495		139.60				
03/04/2019 [9] Mon	1	8.000	17.4495		139.60				
03/05/2019 [9] Tue	1	4.000	17.4495		69.80				
03/05/2019 [9] Tue	205	4.000	17.4495		69.80				
03/06/2019 [9] Wed	1	8.000	17.4495		139.60				
03/07/2019 [9] Thu	1	8.000	17.4495		139.60				
03/08/2019 [9] Fri	1	8.000	17.4495		139.60				
						1	Regular Earnings	76.000	1,326.20
						205	Sick Leave	4.000	69.80
								80.000	1,396.00
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I**	**FT**		
02/24/2019 [8] Sun	4	24.000	3.0000		72.00				
02/25/2019 [8] Mon	1	10.000	38.3630		383.63				
02/25/2019 [8] Mon	4	7.000	3.0000		21.00				
02/26/2019 [8] Tue	1	10.000	38.3630		383.63				
02/27/2019 [8] Wed	1	11.500	38.3630		441.17				
02/28/2019 [8] Thu	1	10.000	38.3630		383.63				
03/02/2019 [8] Sat	1	-1.500	38.3630		-57.54				
03/02/2019 [8] Sat	225	1.500	38.3630	x0					
03/04/2019 [9] Mon	1	13.750	38.3630		527.49				
03/04/2019 [9] Mon	4	3.250	3.0000		9.75				
03/05/2019 [9] Tue	1	10.000	38.3630		383.63				
03/05/2019 [9] Tue	4	14.000	3.0000		42.00				
03/06/2019 [9] Wed	1	10.000	38.3630		383.63				
03/06/2019 [9] Wed	4	14.000	3.0000		42.00				
03/07/2019 [9] Thu	1	10.000	38.3630		383.63				

Date	Code	Quantity	Rate		Amount	Financial Account Override
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I FT**
03/07/2019 [9] Thu	4	14.000	3.0000		42.00	
03/08/2019 [9] Fri	4	16.000	3.0000		48.00	
03/09/2019 [9] Sat	1	-3.750	38.3630		-143.86	
03/09/2019 [9] Sat	225	3.750	38.3630	x0		
03/09/2019 [9] Sat	4	22.000	3.0000		66.00	
03/09/2019 [9] Sat	22	2.000	46.5250	x1.5	139.58	

1	Regular Earnings	80.000	3,069.04	
22	On Call- Scheduled OT	2.000	139.58	
225	Comp Time Earned	5.250		
4	Stand By Pay	114.250	342.75	
		201.500	3,551.37	

DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I FT**
02/26/2019 [8] Tue	1	10.000	25.9038		259.04	
02/27/2019 [8] Wed	1	7.500	25.9038		194.28	
02/27/2019 [8] Wed	205	2.500	25.9038		64.76	
02/28/2019 [8] Thu	1	2.000	25.9038		51.81	
02/28/2019 [8] Thu	4	6.500	3.0000		19.50	
02/28/2019 [8] Thu	205	8.000	25.9038		207.23	
03/01/2019 [8] Fri	4	13.500	3.0000		40.50	
03/01/2019 [8] Fri	220	10.000	25.9038		259.04	
03/02/2019 [8] Sat	4	24.000	3.0000		72.00	
03/03/2019 [9] Sun	1	2.000	25.9038		51.81	
03/03/2019 [9] Sun	4	24.000	3.0000		72.00	
03/04/2019 [9] Mon	1	10.000	25.9038		259.04	
03/04/2019 [9] Mon	4	13.500	3.0000		40.50	
03/05/2019 [9] Tue	1	10.000	25.9038		259.04	
03/05/2019 [9] Tue	4	13.500	3.0000		40.50	
03/06/2019 [9] Wed	1	10.000	25.9038		259.04	
03/06/2019 [9] Wed	4	13.500	3.0000		40.50	
03/07/2019 [9] Thu	1	10.000	25.9038		259.04	
03/07/2019 [9] Thu	4	7.000	3.0000		21.00	
03/09/2019 [9] Sat	225	2.000	25.9038	x0		
03/09/2019 [9] Sat	1	-2.000	25.9038		-51.81	

1	Regular Earnings	59.500	1,541.29	
205	Sick Leave	10.500	271.99	
220	Personal Holiday	10.000	259.04	
225	Comp Time Earned	2.000		
4	Stand By Pay	115.500	346.50	
		197.500	2,418.82	

ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER FT**
02/26/2019 [8] Tue	226	10.000	33.1197		331.20	
02/27/2019 [8] Wed	1	10.000	33.1197		331.20	
02/28/2019 [8] Thu	1	10.000	33.1197		331.20	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPARZA, JENNIFER RAE			**9526**	**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**		**FT**	
03/01/2019 [8] Fri	1	9.500	33.1197	314.64				
03/01/2019 [8] Fri	205	0.500	33.1197	16.56				
03/05/2019 [9] Tue	1	10.000	33.1197	331.20				
03/06/2019 [9] Wed	1	10.000	33.1197	331.20				
03/07/2019 [9] Thu	1	10.000	33.1197	331.20				
03/08/2019 [9] Fri	1	10.000	33.1197	331.20				
					1	Regular Earnings	69.500	2,301.84
					205	Sick Leave	0.500	16.56
					226	Comp Time Off	10.000	331.20
							80.000	2,649.60
FIGUEROA, PEDRO			**7518**	**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**	
02/26/2019 [8] Tue	1	10.000	17.8750	178.75				
02/27/2019 [8] Wed	1	10.000	17.8750	178.75				
02/28/2019 [8] Thu	1	12.000	17.8750	214.50				
03/01/2019 [8] Fri	1	8.000	17.8750	143.00				
03/05/2019 [9] Tue	226	10.000	17.8750	178.75				
03/06/2019 [9] Wed	1	2.000	17.8750	35.75				
03/06/2019 [9] Wed	226	8.000	17.8750	143.00				
03/07/2019 [9] Thu	1	3.000	17.8750	53.63				
03/07/2019 [9] Thu	226	2.000	17.8750	35.75				
03/07/2019 [9] Thu	205	5.000	17.8750	89.38				
03/08/2019 [9] Fri	1	10.000	17.8750	178.75				
					1	Regular Earnings	55.000	983.13
					205	Sick Leave	5.000	89.38
					226	Comp Time Off	20.000	357.50
							80.000	1,430.01
FOSTER, MEGAN C			**4723**	**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
02/26/2019 [8] Tue	1	10.000	25.2567	252.57				
02/27/2019 [8] Wed	1	10.000	25.2567	252.57				
02/28/2019 [8] Thu	1	6.500	25.2567	164.17				
02/28/2019 [8] Thu	205	3.500	25.2567	88.40				
03/01/2019 [8] Fri	1	9.500	25.2567	239.94				
03/01/2019 [8] Fri	220	0.500	25.2567	12.63				
03/05/2019 [9] Tue	1	10.000	25.2567	252.57				
03/06/2019 [9] Wed	210	10.000	25.2567	252.57				
03/07/2019 [9] Thu	210	10.000	25.2567	252.57				
03/08/2019 [9] Fri	210	10.000	25.2567	252.57				
					1	Regular Earnings	46.000	1,161.82
					205	Sick Leave	3.500	88.40
					210	Vacation Leave	30.000	757.71
					220	Personal Holiday	0.500	12.63
							80.000	2,020.56

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**	**FT**	
02/25/2019 [8] Mon	1	11.000	22.3365		245.70			
02/25/2019 [8] Mon	4	7.500	3.0000		22.50			
02/26/2019 [8] Tue	1	9.000	22.3365		201.03			
02/26/2019 [8] Tue	4	13.500	3.0000		40.50			
02/27/2019 [8] Wed	1	10.000	22.3365		223.37			
02/27/2019 [8] Wed	4	13.500	3.0000		40.50			
02/28/2019 [8] Thu	1	10.000	22.3365		223.37			
02/28/2019 [8] Thu	4	13.500	3.0000		40.50			
03/01/2019 [8] Fri	4	13.000	3.0000		39.00			
03/01/2019 [8] Fri	228	2.000	22.3365	x0				
03/02/2019 [8] Sat	228	2.000	22.3365	x0				
03/02/2019 [8] Sat	4	22.000	3.0000		66.00			
03/03/2019 [9] Sun	4	24.000	3.0000		72.00			
03/04/2019 [9] Mon	4	8.000	3.0000		24.00			
03/04/2019 [9] Mon	1	1.500	22.3365		33.50			
03/05/2019 [9] Tue	1	8.500	22.3365		189.86			
03/06/2019 [9] Wed	1	10.000	22.3365		223.37			
03/07/2019 [9] Thu	1	10.000	22.3365		223.37			
03/08/2019 [9] Fri	1	10.000	22.3365		223.37			
						1 Regular Earnings	80.000	1,786.94
						228 On Call - Scheduled CTE	4.000	
						4 Stand By Pay	115.000	345.00
							199.000	2,131.94
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**	**FT**	
02/25/2019 [8] Mon	210	8.000	19.7423		157.94			
02/26/2019 [8] Tue	210	8.000	19.7423		157.94			
02/27/2019 [8] Wed	1	8.000	19.7423		157.94			
02/28/2019 [8] Thu	1	8.000	19.7423		157.94			
03/01/2019 [8] Fri	1	8.000	19.7423		157.94			
03/04/2019 [9] Mon	1	8.000	19.7423		157.94			
03/05/2019 [9] Tue	1	8.000	19.7423		157.94			
03/06/2019 [9] Wed	1	8.000	19.7423		157.94			
03/07/2019 [9] Thu	1	6.000	19.7423		118.45			
03/07/2019 [9] Thu	226	2.000	19.7423		39.48			
03/08/2019 [9] Fri	1	8.000	19.7423		157.94			
						1 Regular Earnings	62.000	1,224.03
						210 Vacation Leave	16.000	315.88
						226 Comp Time Off	2.000	39.48
							80.000	1,579.39
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**	**FT**	
02/26/2019 [8] Tue	1	9.000	22.3236		200.91			
02/27/2019 [8] Wed	1	9.000	22.3236		200.91			
02/28/2019 [8] Thu	1	9.000	22.3236		200.91			
03/01/2019 [8] Fri	1	9.000	22.3236		200.91			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**	**FT**	
03/04/2019 [9] Mon	1	4.000	22.3236		89.29			
03/04/2019 [8] Mon	1	4.000	22.3236		89.29			
03/05/2019 [9] Tue	1	3.000	22.3236		66.97			
03/05/2019 [9] Tue	210	6.000	22.3236		133.94			
03/06/2019 [9] Wed	210	9.000	22.3236		200.91			
03/07/2019 [9] Thu	1	9.000	22.3236		200.91			
03/08/2019 [9] Fri	1	9.000	22.3236		200.91			
						1 Regular Earnings	65.000	1,451.01
						210 Vacation Leave	15.000	334.85
							80.000	1,785.86
GUZMAN-RANGEL, YVON			**1971**		**868-DSS-565-03**	**ELIGIBILITY SPECIALIST II**	**FT**	
02/25/2019 [8] Mon	1	5.000	22.3236		111.62			
02/25/2019 [8] Mon	205	3.000	22.3236		66.97			
02/26/2019 [8] Tue	1	8.000	22.3236		178.59			
02/27/2019 [8] Wed	1	8.000	22.3236		178.59			
02/28/2019 [8] Thu	1	8.000	22.3236		178.59			
03/01/2019 [8] Fri	1	8.000	22.3236		178.59			
03/04/2019 [9] Mon	1	8.000	22.3236		178.59			
03/05/2019 [9] Tue	1	8.000	22.3236		178.59			
03/06/2019 [9] Wed	1	8.000	22.3236		178.59			
03/07/2019 [9] Thu	1	8.000	22.3236		178.59			
03/08/2019 [9] Fri	1	8.000	22.3236		178.59			
						1 Regular Earnings	77.000	1,718.93
						205 Sick Leave	3.000	66.97
							80.000	1,785.90
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**	**FT**	
02/24/2019 [8] Sun	228	6.000	23.4534	x0				
02/24/2019 [8] Sun	4	18.000	3.0000		54.00			
02/25/2019 [8] Mon	1	9.500	23.4534		222.81			
02/25/2019 [8] Mon	4	8.000	3.0000		24.00			
02/26/2019 [8] Tue	1	1.000	23.4534		23.45			
02/26/2019 [8] Tue	226	3.000	23.4534		70.36			
02/27/2019 [8] Wed	1	8.500	23.4534		199.35			
02/28/2019 [8] Thu	1	9.250	23.4534		216.94			
03/01/2019 [8] Fri	1	7.750	23.4534		181.76			
03/02/2019 [8] Sat	1	1.000	23.4534		23.45			
03/04/2019 [9] Mon	1	9.250	23.4534		216.94			
03/05/2019 [9] Tue	1	8.000	23.4534		187.63			
03/06/2019 [9] Wed	1	7.250	23.4534		170.04			
03/07/2019 [9] Thu	1	7.500	23.4534		175.90			
03/08/2019 [9] Fri	1	8.000	23.4534		187.63			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
						1	Regular Earnings	77.000	1,805.90
						226	Comp Time Off	3.000	70.36
						228	On Call - Scheduled CTE	6.000	
						4	Stand By Pay	26.000	78.00
								112.000	1,954.26
MORALES, PATRICIA			**1090**		**868-DSS-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
02/25/2019 [8] Mon	1	9.000	25.2269		227.04				
02/26/2019 [8] Tue	1	9.000	25.2269		227.04				
02/27/2019 [8] Wed	1	9.000	25.2269		227.04				
02/28/2019 [8] Thu	1	9.000	25.2269		227.04				
03/01/2019 [9] Fri	1	4.000	25.2269		100.91				
03/01/2019 [8] Fri	1	4.000	25.2269		100.91				
03/04/2019 [9] Mon	1	9.000	25.2269		227.04				
03/05/2019 [9] Tue	1	9.000	25.2269		227.04				
03/06/2019 [9] Wed	1	9.000	25.2269		227.04				
03/07/2019 [9] Thu	1	9.000	25.2269		227.04				
						1	Regular Earnings	80.000	2,018.14
								80.000	2,018.14
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**		**FT**	
02/25/2019 [8] Mon	1	8.000	21.7918		174.33				
02/26/2019 [8] Tue	1	8.000	21.7918		174.33				
02/27/2019 [8] Wed	1	8.000	21.7918		174.33				
02/28/2019 [8] Thu	1	8.000	21.7918		174.33				
03/01/2019 [8] Fri	1	8.000	21.7918		174.33				
03/04/2019 [9] Mon	1	8.000	21.7918		174.33				
03/05/2019 [9] Tue	1	8.000	21.7918		174.33				
03/06/2019 [9] Wed	1	8.000	21.7918		174.33				
03/07/2019 [9] Thu	1	8.000	21.7918		174.33				
03/08/2019 [9] Fri	1	8.000	21.7918		174.33				
						1	Regular Earnings	80.000	1,743.30
								80.000	1,743.30
PARTRIDGE, JAYSON TURMA			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**		**FT**	
02/25/2019 [8] Mon	1	13.000	34.7548		451.81				
02/26/2019 [8] Tue	1	9.500	34.7548		330.17				
02/27/2019 [8] Wed	1	9.000	34.7548		312.79				
02/28/2019 [8] Thu	1	8.500	34.7548		295.42				
03/01/2019 [8] Fri	1	5.000	34.7548		173.77				
03/02/2019 [8] Sat	1	-5.000	34.7548		-173.77				
03/02/2019 [8] Sat	225	5.000	34.7548	x0					
03/04/2019 [9] Mon	1	8.000	34.7548		278.04				
03/04/2019 [9] Mon	4	7.000	3.0000		21.00				
03/05/2019 [9] Tue	1	8.000	34.7548		278.04				
03/05/2019 [9] Tue	4	15.000	3.0000		45.00				
03/06/2019 [9] Wed	1	8.000	34.7548		278.04				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PARTRIDGE, JAYSON TURMAN			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**		**FT**	
03/06/2019 [9] Wed	4	15.000	3.0000		45.00				
03/07/2019 [9] Thu	1	8.000	34.7548		278.04				
03/07/2019 [9] Thu	4	15.000	3.0000		45.00				
03/08/2019 [9] Fri	1	8.000	34.7548		278.04				
03/08/2019 [9] Fri	4	15.000	3.0000		45.00				
03/09/2019 [9] Sat	4	13.000	3.0000		39.00				
03/09/2019 [9] Sat	22	11.000	40.7550	x1.5	672.46				
						1	Regular Earnings	80.000	2,780.39
						22	On Call- Scheduled OT	11.000	672.46
						225	Comp Time Earned	5.000	
						4	Stand By Pay	80.000	240.00
								176.000	3,692.85
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**	
02/25/2019 [4] Mon	1	9.000	54.9683		494.71				
02/26/2019 [4] Tue	1	9.000	54.9683		494.71				
02/27/2019 [4] Wed	1	9.500	54.9683		522.20				
02/28/2019 [4] Thu	1	9.000	54.9683		494.71				
03/01/2019 [4] Fri	1	7.000	54.9683		384.78				
03/02/2019 [4] Sat	1	4.000	54.9683		219.87				
03/03/2019 [4] Sun	1	3.000	54.9683		164.90				
03/04/2019 [4] Mon	1	9.500	54.9683		522.20				
03/05/2019 [4] Tue	1	9.500	54.9683		522.20				
03/06/2019 [4] Wed	1	9.000	54.9683		494.71				
03/07/2019 [4] Thu	1	9.000	54.9683		494.71				
03/08/2019 [4] Fri	1	3.000	54.9683		164.90				
03/09/2019 [4] Sat	1	-10.500	54.9683		-577.17				
03/09/2019 [4] Sat	DR	10.500	54.9683	x0					
						1	Regular Earnings	80.000	4,397.43
						DR	Regular Default Hours	10.500	
								90.500	4,397.43
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**	
02/25/2019 [4] Mon	1	8.000	45.6014		364.81				
02/25/2019 [4] Mon	4	7.000	3.0000		21.00				
02/26/2019 [4] Tue	1	8.000	45.6014		364.81				
02/26/2019 [4] Tue	4	16.000	3.0000		48.00				
02/27/2019 [4] Wed	1	8.000	45.6014		364.81				
02/27/2019 [4] Wed	4	16.000	3.0000		48.00				
02/28/2019 [4] Thu	1	8.000	45.6014		364.81				
02/28/2019 [4] Thu	4	16.000	3.0000		48.00				
03/01/2019 [4] Fri	1	8.000	45.6014		364.81				
03/01/2019 [4] Fri	4	16.000	3.0000		48.00				
03/02/2019 [4] Sat	4	24.000	3.0000		72.00				
03/03/2019 [4] Sun	4	24.000	3.0000		72.00				
03/04/2019 [4] Mon	1	8.000	45.6014		364.81				
03/05/2019 [4] Tue	1	8.000	45.6014		364.81				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**	
03/06/2019 [4] Wed	1	8.000	45.6014		364.81				
03/07/2019 [4] Thu	1	8.000	45.6014		364.81				
03/08/2019 [4] Fri	1	8.000	45.6014		364.81				
						1	Regular Earnings	80.000	3,648.10
						4	Stand By Pay	119.000	357.00
								199.000	4,005.10
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
02/25/2019 [8] Mon	220	10.000	24.6558		246.56				
02/26/2019 [8] Tue	220	6.000	24.6558		147.93				
02/26/2019 [8] Tue	210	4.000	24.6558		98.62				
02/27/2019 [8] Wed	1	10.000	24.6558		246.56				
02/28/2019 [8] Thu	1	10.000	24.6558		246.56				
03/04/2019 [9] Mon	1	10.000	24.6558		246.56				
03/05/2019 [9] Tue	1	10.000	24.6558		246.56				
03/06/2019 [9] Wed	1	10.000	24.6558		246.56				
03/07/2019 [9] Thu	1	10.000	24.6558		246.56				
						1	Regular Earnings	60.000	1,479.36
						210	Vacation Leave	4.000	98.62
						220	Personal Holiday	16.000	394.49
								80.000	1,972.47
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**	
02/25/2019 [8] Mon	D	8.000	29.3077	x0					
02/26/2019 [8] Tue	D	8.000	29.3077	x0					
02/27/2019 [8] Wed	D	8.000	29.3077	x0					
02/28/2019 [8] Thu	D	8.000	29.3077	x0					
03/01/2019 [8] Fri	D	8.000	29.3077	x0					
03/04/2019 [9] Mon	D	6.701	29.3077	x0					
03/04/2019 [9] Mon	D	1.299	29.3077	x0					
03/05/2019 [9] Tue	D	8.000	29.3077	x0					
03/06/2019 [9] Wed	D	8.000	29.3077	x0					
03/07/2019 [9] Thu	D	8.000	29.3077	x0					
03/08/2019 [9] Fri	D	8.000	29.3077	x0					
						D	SDI - No Pay	80.000	
								80.000	
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
02/25/2019 [4] Mon	1	8.000	39.3923		315.14				
02/26/2019 [4] Tue	1	8.000	39.3923		315.14				
02/27/2019 [4] Wed	1	8.000	39.3923		315.14				
02/28/2019 [4] Thu	1	8.000	39.3923		315.14				
03/01/2019 [4] Fri	1	8.000	39.3923		315.14				
03/04/2019 [4] Mon	1	8.000	39.3923		315.14				
03/05/2019 [4] Tue	1	8.000	39.3923		315.14				
03/06/2019 [4] Wed	1	8.000	39.3923		315.14				
03/07/2019 [4] Thu	1	8.000	39.3923		315.14				
03/08/2019 [4] Fri	1	8.000	39.3923		315.14				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
						1	Regular Earnings	80.000	3,151.40
								80.000	3,151.40
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**		**FT**	
02/26/2019 [8] Tue	205	10.000	24.6558		246.56				
02/27/2019 [8] Wed	1	10.000	24.6558		246.56				
02/28/2019 [8] Thu	1	10.000	24.6558		246.56				
03/01/2019 [8] Fri	1	10.000	24.6558		246.56				
03/05/2019 [9] Tue	1	10.000	24.6558		246.56				
03/06/2019 [9] Wed	1	10.000	24.6558		246.56				
03/07/2019 [9] Thu	1	10.000	24.6558		246.56				
03/08/2019 [9] Fri	1	10.000	24.6558		246.56				
						1	Regular Earnings	70.000	1,725.92
						205	Sick Leave	10.000	246.56
								80.000	1,972.48
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III**		**FT**	
02/24/2019 [8] Sun	4	24.000	3.0000		72.00				
02/25/2019 [8] Mon	1	9.000	32.3313		290.98				
02/25/2019 [8] Mon	4	15.000	3.0000		45.00				
02/26/2019 [8] Tue	1	9.000	32.3313		290.98				
02/26/2019 [8] Tue	4	15.000	3.0000		45.00				
02/27/2019 [8] Wed	1	11.000	32.3313		355.64				
02/27/2019 [8] Wed	4	13.000	3.0000		39.00				
02/28/2019 [8] Thu	1	9.000	32.3313		290.98				
02/28/2019 [8] Thu	4	7.500	3.0000		22.50				
02/28/2019 [8] Thu	20	2.000	40.8813	x1.5	122.64				
02/28/2019 [8] Thu	1	-2.000	32.3313		-64.66				
03/02/2019 [9] Sat	1	10.000	32.3313		323.31				
03/03/2019 [9] Sun	1	3.000	32.3313		96.99				
03/04/2019 [9] Mon	1	8.500	32.3313		274.82				
03/05/2019 [9] Tue	1	10.500	32.3313		339.48				
03/06/2019 [9] Wed	1	5.000	32.3313		161.66				
03/07/2019 [9] Thu	1	3.000	32.3313		96.99				
03/07/2019 [9] Thu	4	7.000	3.0000		21.00				
03/07/2019 [9] Thu	19	4.000	32.8563		131.43				
03/07/2019 [9] Thu	20	2.000	32.8563	x1.5	98.57				
03/07/2019 [9] Thu	1	-6.000	32.3313		-193.99				
03/08/2019 [9] Fri	205	4.000	32.3313		129.33				
03/08/2019 [10] Fri	205	4.000	32.3313		129.33				
03/08/2019 [10] Fri	4	15.000	3.0000		45.00				
03/08/2019 [9] Fri	1	2.000	32.3313		64.66				
03/09/2019 [10] Sat	4	20.000	3.0000		60.00				
03/09/2019 [10] Sat	1	4.000	32.3313		129.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YOUNG, CATHLEEN M			**4774**	**868-DSS-534-01**	**STAFF SERVICES ANALYST III**	**FT**		
					1	Regular Earnings	76.000	2,457.17
					19	Straight Overtime - FLSA	4.000	131.43
					20	Overtime Premium	4.000	221.21
					205	Sick Leave	8.000	258.66
					4	Stand By Pay	116.500	349.50
							208.500	3,417.97
Division Totals - Dept of Social Services - cfrank								
					1	Regular Earnings	1,646.000	48,121.75
					19	Straight Overtime - FLSA	4.000	131.43
					20	Overtime Premium	4.000	221.21
					205	Sick Leave	62.500	1,597.31
					210	Vacation Leave	65.000	1,507.06
					22	On Call- Scheduled OT	13.000	812.04
					220	Personal Holiday	35.500	848.18
					225	Comp Time Earned	12.250	
					226	Comp Time Off	35.000	798.54
					228	On Call - Scheduled CTE	10.000	
					4	Stand By Pay	883.750	2,651.25
					D	SDI - No Pay	80.000	
					DR	Regular Default Hours	23.000	
							2,874.000	56,688.77

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ESPINOSA, PATRICIA Y			**8618**	**868-SEN-767-01**	**SENIOR SERVICES MANAGER**		**FT**	
02/25/2019 [8] Mon	1	1.000	23.4673	23.47				
02/25/2019 [8] Mon	226	8.000	23.4673	187.74				
02/26/2019 [8] Tue	1	9.000	23.4673	211.21				
02/27/2019 [8] Wed	1	9.000	23.4673	211.21				
02/28/2019 [8] Thu	1	9.000	23.4673	211.21				
03/01/2019 [9] Fri	1	1.000	23.4673	23.47				
03/04/2019 [9] Mon	1	9.500	23.4673	222.94				
03/05/2019 [9] Tue	1	9.000	23.4673	211.21				
03/06/2019 [9] Wed	226	5.500	23.4673	129.07				
03/07/2019 [9] Thu	1	11.000	23.4673	258.14				
03/08/2019 [10] Fri	1	4.000	23.4673	93.87				
03/08/2019 [9] Fri	1	4.000	23.4673	93.87				
					1	Regular Earnings	66.500	1,560.60
					226	Comp Time Off	13.500	316.81
							80.000	1,877.41
ESTES, PRISCILLA J			**5864**	**868-SEN-766-03**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/26/2019 [8] Tue	2	1.750	14.3200	25.06				
02/28/2019 [8] Thu	2	5.250	14.3200	75.18				
03/01/2019 [8] Fri	2	8.000	14.3200	114.56				
03/07/2019 [9] Thu	2	5.000	14.3200	71.60				
					2	Temporary Earnings	20.000	286.40
							20.000	286.40
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/25/2019 [8] Mon	1	7.000	14.3214	100.25				
02/25/2019 [8] Mon	19	0.250	14.3214	3.58				
02/26/2019 [8] Tue	1	7.000	14.3214	100.25				
02/27/2019 [8] Wed	1	7.000	14.3214	100.25				
02/28/2019 [8] Thu	1	7.000	14.3214	100.25				
03/01/2019 [8] Fri	1	7.000	14.3214	100.25				
03/04/2019 [9] Mon	1	7.000	14.3214	100.25				
03/05/2019 [9] Tue	1	7.000	14.3214	100.25				
03/06/2019 [9] Wed	1	7.000	14.3214	100.25				
03/07/2019 [9] Thu	1	7.000	14.3214	100.25				
03/08/2019 [9] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	70.000	1,002.50
					19	Straight Overtime - FLSA	0.250	3.58
							70.250	1,006.08
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/25/2019 [8] Mon	1	7.000	14.3214	100.25				
02/26/2019 [8] Tue	1	7.000	14.3214	100.25				
02/26/2019 [8] Tue	19	0.500	14.3214	7.16				
02/27/2019 [8] Wed	1	7.000	14.3214	100.25				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
02/27/2019 [8] Wed	19	0.750	14.3214	10.74				
02/28/2019 [8] Thu	1	7.000	14.3214	100.25				
03/01/2019 [8] Fri	1	7.000	14.3214	100.25				
03/04/2019 [9] Mon	1	7.000	14.3214	100.25				
03/05/2019 [9] Tue	1	7.000	14.3214	100.25				
03/05/2019 [9] Tue	19	1.000	14.3214	14.32				
03/06/2019 [9] Wed	1	7.000	14.3214	100.25				
03/07/2019 [9] Thu	1	7.000	14.3214	100.25				
03/08/2019 [9] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	70.000	1,002.50
					19	Straight Overtime - FLSA	2.250	32.22
							72.250	1,034.72
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**	**SENIOR SERVICES SITE ATTENDANT**		**PT**	
02/25/2019 [8] Mon	2	5.000	16.2100	81.05				
02/26/2019 [8] Tue	2	5.500	16.2100	89.16				
02/27/2019 [8] Wed	2	4.500	16.2100	72.95				
02/28/2019 [8] Thu	2	2.000	16.2100	32.42				
03/04/2019 [9] Mon	2	5.000	16.2100	81.05				
03/05/2019 [9] Tue	2	4.500	16.2100	72.95				
03/06/2019 [9] Wed	2	5.000	16.2100	81.05				
03/07/2019 [9] Thu	2	2.000	16.2100	32.42				
					2	Temporary Earnings	33.500	543.05
							33.500	543.05
Division Totals - Senior Services/ESAAA - cfrank								
					1	Regular Earnings	206.500	3,565.60
					19	Straight Overtime - FLSA	2.500	35.80
					2	Temporary Earnings	53.500	829.45
					226	Comp Time Off	13.500	316.81
							276.000	4,747.66

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MONTANEZ, TIFFANY ANN			**4475**	**868-ETR-537-01**	**VOCATIONAL ASSISTANT**		**FT**	
02/25/2019 [8] Mon	1	8.000	15.8082	126.47				
02/26/2019 [8] Tue	1	8.000	15.8082	126.47				
02/27/2019 [8] Wed	1	8.000	15.8082	126.47				
02/28/2019 [8] Thu	1	8.000	15.8082	126.47				
03/01/2019 [8] Fri	1	8.000	15.8082	126.47				
03/04/2019 [9] Mon	1	10.500	15.8082	165.99				
03/05/2019 [9] Tue	1	8.000	15.8082	126.47				
03/06/2019 [9] Wed	1	7.500	15.8082	118.56				
03/07/2019 [9] Thu	1	4.000	15.8082	63.23				
03/07/2019 [9] Thu	205	2.000	15.8082	31.62				
03/08/2019 [9] Fri	205	8.000	15.8082	126.47				
					1	Regular Earnings	70.000	1,106.60
					205	Sick Leave	10.000	158.09
							80.000	1,264.69
Division Totals - Workforce Investment Act - cfrank								
					1	Regular Earnings	70.000	1,106.60
					205	Sick Leave	10.000	158.09
							80.000	1,264.69
Department Totals - SOCIAL SERVICES - cfrank								
					1	Regular Earnings	1,922.500	52,793.95
					19	Straight Overtime - FLSA	6.500	167.23
					2	Temporary Earnings	53.500	829.45
					20	Overtime Premium	4.000	221.21
					205	Sick Leave	72.500	1,755.40
					210	Vacation Leave	65.000	1,507.06
					22	On Call- Scheduled OT	13.000	812.04
					220	Personal Holiday	35.500	848.18
					225	Comp Time Earned	12.250	
					226	Comp Time Off	48.500	1,115.35
					228	On Call - Scheduled CTE	10.000	
					4	Stand By Pay	883.750	2,651.25
					D	SDI - No Pay	80.000	
					DR	Regular Default Hours	23.000	
							3,230.000	62,701.12

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			3946	950-CIV-832-01	CHILD SUPPORT COMMISSIONER	PT		
Division Totals - Child Support Commissione - cfrank								

Date	Code	Quantity	Rate	Amount	Financial Account Override			
OLIVEIRA, SHARON M			**5696**	**950-CIV-803-01**	**COURT OPERATIONS MANAGER**		**FT**	
02/25/2019 [8] Mon	1	8.000	55.0782	440.63				
02/26/2019 [8] Tue	1	8.000	55.0782	440.63				
02/27/2019 [8] Wed	1	8.000	55.0782	440.63				
02/28/2019 [8] Thu	1	8.000	55.0782	440.63				
03/01/2019 [8] Fri	1	8.000	55.0782	440.63				
03/04/2019 [9] Mon	1	8.000	55.0782	440.63				
03/05/2019 [9] Tue	1	8.000	55.0782	440.63				
03/06/2019 [9] Wed	1	8.000	55.0782	440.63				
03/07/2019 [9] Thu	1	8.000	55.0782	440.63				
03/08/2019 [9] Fri	1	8.000	55.0782	440.63				
					1	Regular Earnings	80.000	4,406.30
							80.000	4,406.30
RICHMOND, KAY T			**6507**	**950-CIV-811-02**	**DEPUTY CLERK III**		**FT**	
02/25/2019 [8] Mon	1	8.000	25.8141	206.51				
02/26/2019 [8] Tue	1	8.000	25.8141	206.51				
02/27/2019 [8] Wed	1	8.000	25.8141	206.51				
02/28/2019 [8] Thu	1	8.000	25.8141	206.51				
03/01/2019 [8] Fri	1	8.000	25.8141	206.51				
03/04/2019 [9] Mon	1	8.000	25.8141	206.51				
03/05/2019 [9] Tue	1	8.000	25.8141	206.51				
03/06/2019 [9] Wed	1	8.000	25.8141	206.51				
03/07/2019 [9] Thu	1	8.000	25.8141	206.51				
03/08/2019 [9] Fri	1	8.000	25.8141	206.51				
					1	Regular Earnings	80.000	2,065.10
							80.000	2,065.10
Division Totals - Civil - cfrank								
					1	Regular Earnings	160.000	6,471.40
							160.000	6,471.40

Date	Code	Quantity	Rate		Amount	Financial Account Override		
KADISH, SERENA P			**9348**		**950-SUP-809-01**	**DEPUTY CLERK IV**	**FT**	
02/25/2019 [8] Mon	220	8.000	26.1331		209.06			
02/26/2019 [8] Tue	220	8.000	26.1331		209.06			
02/27/2019 [8] Wed	220	8.000	26.1331		209.06			
02/28/2019 [8] Thu	210	8.000	26.1331		209.06			
03/01/2019 [8] Fri	210	8.000	26.1331		209.06			
03/04/2019 [9] Mon	1	7.500	26.1331		196.00			
03/04/2019 [9] Mon	205	0.500	26.1331		13.07			
03/05/2019 [9] Tue	1	8.000	26.1331		209.06			
03/06/2019 [9] Wed	1	8.000	26.1331		209.06			
03/07/2019 [9] Thu	1	8.000	26.1331		209.06			
03/08/2019 [9] Fri	1	8.000	26.1331		209.06			
						1 Regular Earnings	39.500	1,032.24
						205 Sick Leave	0.500	13.07
						210 Vacation Leave	16.000	418.12
						220 Personal Holiday	24.000	627.18
							80.000	2,090.61
KENNEY, HOLLY R			**2012**		**950-SUP-810-01**	**SENIOR COURTROOM CLERK**	**FT**	
02/25/2019 [8] Mon	1	9.250	26.7865		247.78			
02/25/2019 [8] Mon	1	-1.250	26.7865		-33.48			
02/25/2019 [8] Mon	20	1.250	34.8210	x1.5	65.29			
02/26/2019 [8] Tue	1	8.000	26.7865		214.29			
02/27/2019 [8] Wed	1	8.000	26.7865		214.29			
02/28/2019 [8] Thu	1	8.000	26.7865		214.29			
03/01/2019 [8] Fri	1	8.000	26.7865		214.29			
03/04/2019 [9] Mon	1	8.000	26.7865		214.29			
03/05/2019 [9] Tue	1	8.000	26.7865		214.29			
03/06/2019 [9] Wed	1	8.000	26.7865		214.29			
03/07/2019 [9] Thu	1	8.000	26.7865		214.29			
03/08/2019 [9] Fri	1	8.000	26.7865		214.29			
						1 Regular Earnings	80.000	2,142.91
						20 Overtime Premium	1.250	65.29
							81.250	2,208.20
KIRKLAND, TIARE MYRA			**7798**		**950-SUP-813-01**	**DEPUTY CLERK I**	**FT**	
02/25/2019 [8] Mon	1	3.500	18.0870		63.30			
02/25/2019 [8] Mon	205	4.500	18.0870		81.39			
02/26/2019 [8] Tue	1	8.000	18.0870		144.70			
02/27/2019 [8] Wed	1	8.000	18.0870		144.70			
02/28/2019 [8] Thu	1	8.000	18.0870		144.70			
03/01/2019 [8] Fri	1	6.500	18.0870		117.57			
03/01/2019 [8] Fri	210	1.500	18.0870		27.13			
03/04/2019 [9] Mon	210	3.154	18.0870		57.05			
03/04/2019 [9] Mon	205	4.846	18.0870		87.65			
03/05/2019 [9] Tue	210	8.000	18.0870		144.70			
03/06/2019 [9] Wed	210	8.000	18.0870		144.70			

Date	Code	Quantity	Rate	Amount	Financial Account Override				
KIRKLAND, TIARE MYRA			**7798**	**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**		
03/07/2019 [9] Thu	210	8.000	18.0870	144.70					
03/08/2019 [9] Fri	210	8.000	18.0870	144.70					
					1	Regular Earnings		34.000	614.97
					205	Sick Leave		9.346	169.04
					210	Vacation Leave		36.654	662.98
								80.000	1,446.99
TRAMUTOLO, ALICE R			**7343**	**950-SUP-820-01**	**SENIOR CLERK--PART TIME**		**PT**		
YANEZ, KEILA			**5337**	**950-SUP-812-01**	**DEPUTY CLERK II**		**FT**		
01/26/2019 [3] Sat	19	1.000	87.9500*	87.95					
02/25/2019 [8] Mon	1	8.000	19.0027	152.02					
02/26/2019 [8] Tue	1	8.000	19.0027	152.02					
02/27/2019 [8] Wed	1	8.000	19.0027	152.02					
02/28/2019 [8] Thu	1	8.000	19.0027	152.02					
03/01/2019 [8] Fri	1	8.000	19.0027	152.02					
03/04/2019 [9] Mon	1	8.000	19.0027	152.02					
03/05/2019 [9] Tue	1	8.000	19.0027	152.02					
03/06/2019 [9] Wed	1	8.000	19.0027	152.02					
03/07/2019 [9] Thu	1	3.000	19.0027	57.01					
03/07/2019 [9] Thu	205	5.000	19.0027	95.01					
03/08/2019 [9] Fri	1	6.500	19.0027	123.52					
03/08/2019 [9] Fri	205	1.500	19.0027	28.50					
					1	Regular Earnings		73.500	1,396.69
					19	Straight Overtime - FLSA		1.000	87.95
					205	Sick Leave		6.500	123.51
								81.000	1,608.15
Division Totals - Court Support - cfrank									
					1	Regular Earnings		227.000	5,186.81
					19	Straight Overtime - FLSA		1.000	87.95
					20	Overtime Premium		1.250	65.29
					205	Sick Leave		16.346	305.62
					210	Vacation Leave		52.654	1,081.10
					220	Personal Holiday		24.000	627.18
								322.250	7,353.95

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BAUMAN, DANIELLE S			**32744**		**950-EXE-801-01**	**EXECUTIVE ASSISTANT**		**FT**	
02/25/2019 [8] Mon	1	8.000	25.7093		205.67				
02/26/2019 [8] Tue	1	8.000	25.7093		205.67				
02/27/2019 [8] Wed	1	8.000	25.7093		205.67				
02/28/2019 [8] Thu	1	8.000	25.7093		205.67				
03/01/2019 [8] Fri	1	0.250	25.7093		6.43				
03/01/2019 [8] Fri	210	7.750	25.7093		199.25				
03/04/2019 [9] Mon	1	8.000	25.7093		205.67				
03/05/2019 [9] Tue	1	8.000	25.7093		205.67				
03/06/2019 [9] Wed	1	7.000	25.7093		179.97				
03/06/2019 [9] Wed	205	1.000	25.7093		25.71				
03/07/2019 [9] Thu	1	8.000	25.7093		205.67				
03/08/2019 [9] Fri	1	5.000	25.7093		128.55				
03/08/2019 [9] Fri	205	1.500	25.7093		38.56				
03/08/2019 [9] Fri	210	1.500	25.7093		38.56				
						1	Regular Earnings	68.250	1,754.64
						205	Sick Leave	2.500	64.27
						210	Vacation Leave	9.250	237.81
								80.000	2,056.72
GONZALEZ, JR, HECTOR X			**1907**		**950-EXE-800-01**	**COURT EXECUTIVE OFFICER**		**FT**	
02/25/2019 [4] Mon	128	10.774	67.8569	x0.75	548.32				
						128	Sick Leave Payout - 75	10.774	548.32
								10.774	548.32
HAWTREY, KELLY ANNE			**4898**		**950-EXE-814-01**	**DEPUTY CLERK--PART TIME**		**PT**	
LEWEY, JAMES RANDAL			**8120**		**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
02/25/2019 [8] Mon	1	6.000	42.0776		252.47				
02/26/2019 [8] Tue	1	6.000	42.0776		252.47				
02/27/2019 [8] Wed	1	4.000	42.0776		168.31				
02/27/2019 [8] Wed	205	2.000	42.0776		84.16				
02/28/2019 [8] Thu	1	6.000	42.0776		252.47				
03/01/2019 [8] Fri	1	6.000	42.0776		252.47				
03/04/2019 [9] Mon	1	6.000	42.0776		252.47				
03/05/2019 [9] Tue	205	1.500	42.0776		63.12				
03/05/2019 [9] Tue	1	4.500	42.0776		189.35				
03/06/2019 [9] Wed	1	6.000	42.0776		252.47				
03/07/2019 [9] Thu	1	6.000	42.0776		252.47				
03/08/2019 [9] Fri	1	6.000	42.0776		252.47				
						1	Regular Earnings	56.500	2,377.42
						205	Sick Leave	3.500	147.28
								60.000	2,524.70
MAGIT, MARK G			**1033**		**950-EXE-825-02**	**SUPERIOR COURT JUDGE**		**FT**	
03/01/2019 [6] Fri	1	1.000	211.5400		211.54				
						1	Regular Earnings	1.000	211.54
								1.000	211.54

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MOHUN, JR., GERALD			**1111**	**950-EXE-825-01**	**SUPERIOR COURT JUDGE**		**FT**	
03/01/2019 [6] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54

Division Totals - Executive - cfrank

1	Regular Earnings	126.750	4,555.14
128	Sick Leave Payout - 75	10.774	548.32
205	Sick Leave	6.000	211.55
210	Vacation Leave	9.250	237.81
		152.774	5,552.82

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**	**950-FIS-802-01**	**FISCAL DIRECTOR**		**FT**	
02/25/2019 [4] Mon	1	8.000	49.9279	399.42				
02/26/2019 [4] Tue	1	8.000	49.9279	399.42				
02/27/2019 [4] Wed	1	8.000	49.9279	399.42				
02/28/2019 [4] Thu	205	8.000	49.9279	399.42				
03/01/2019 [4] Fri	205	8.000	49.9279	399.42				
03/04/2019 [4] Mon	1	8.000	49.9279	399.42				
03/05/2019 [4] Tue	1	8.000	49.9279	399.42				
03/06/2019 [4] Wed	1	8.000	49.9279	399.42				
03/07/2019 [4] Thu	1	8.000	49.9279	399.42				
03/08/2019 [4] Fri	210	8.000	49.9279	399.42				
					1	Regular Earnings	56.000	2,795.94
					205	Sick Leave	16.000	798.84
					210	Vacation Leave	8.000	399.42
							80.000	3,994.20
YU, BYUNG HWA			**0081**	**950-FIS-806-01**	**FISCAL ASSISTANT**		**FT**	
02/25/2019 [8] Mon	1	8.000	20.9879	167.90				
02/26/2019 [8] Tue	1	8.000	20.9879	167.90				
02/27/2019 [8] Wed	1	8.000	20.9879	167.90				
02/28/2019 [8] Thu	1	8.000	20.9879	167.90				
03/01/2019 [8] Fri	1	8.000	20.9879	167.90				
03/04/2019 [9] Mon	1	8.000	20.9879	167.90				
03/05/2019 [9] Tue	1	8.000	20.9879	167.90				
03/06/2019 [9] Wed	1	8.000	20.9879	167.90				
03/07/2019 [9] Thu	1	8.000	20.9879	167.90				
03/08/2019 [9] Fri	1	8.000	20.9879	167.90				
					1	Regular Earnings	80.000	1,679.00
							80.000	1,679.00
Division Totals - Fiscal Services - cfrank								
					1	Regular Earnings	136.000	4,474.94
					205	Sick Leave	16.000	798.84
					210	Vacation Leave	8.000	399.42
							160.000	5,673.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**	**COURT INTERPRETER**		**PT**	
02/25/2019 [8] Mon	2	8.000	38.0300*	304.24				
02/26/2019 [8] Tue	2	4.000	42.1900	168.76				
02/28/2019 [8] Thu	2	1.000	42.1900	42.19				
03/05/2019 [9] Tue	2	8.000	38.0300*	304.24				
03/07/2019 [9] Thu	2	2.000	42.1900	84.38				
					2	Temporary Earnings	23.000	903.81
							23.000	903.81
Division Totals - Interpreter - cfrank								
					2	Temporary Earnings	23.000	903.81
							23.000	903.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**	**950-TRF-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
02/26/2019 [8] Tue	2	4.500	43.8600	197.37				
					2	Temporary Earnings	4.500	197.37
							4.500	197.37
JOHNSTON, KAREN C			**87023**	**950-TRF-814-01**	**DEPUTY CLERK--PART TIME**		**FT**	
RICHMOND, ALICIA A			**9059**	**950-TRF-811-01**	**DEPUTY CLERK III**		**FT**	
02/25/2019 [8] Mon	1	8.000	24.8739	198.99				
02/26/2019 [8] Tue	1	8.000	24.8739	198.99				
02/27/2019 [8] Wed	1	8.000	24.8739	198.99				
02/28/2019 [8] Thu	1	8.000	24.8739	198.99				
03/01/2019 [8] Fri	1	8.000	24.8739	198.99				
03/04/2019 [9] Mon	1	8.000	24.8739	198.99				
03/05/2019 [9] Tue	1	8.000	24.8739	198.99				
03/06/2019 [9] Wed	1	8.000	24.8739	198.99				
03/07/2019 [9] Thu	1	8.000	24.8739	198.99				
03/08/2019 [9] Fri	1	8.000	24.8739	198.99				
					1	Regular Earnings	80.000	1,989.90
							80.000	1,989.90
WALKER, IAN JAMES			**4979**	**950-TRF-813-01**	**DEPUTY CLERK I**		**FT**	
02/25/2019 [8] Mon	1	8.000	23.0979	184.78				
02/26/2019 [8] Tue	1	4.750	23.0979	109.72				
02/26/2019 [8] Tue	210	3.250	23.0979	75.07				
02/27/2019 [8] Wed	220	8.000	23.0979	184.78				
02/28/2019 [8] Thu	1	8.000	23.0979	184.78				
03/01/2019 [8] Fri	1	8.000	23.0979	184.78				
03/04/2019 [9] Mon	1	4.250	23.0979	98.17				
03/04/2019 [9] Mon	205	3.750	23.0979	86.62				
03/05/2019 [9] Tue	1	7.500	23.0979	173.23				
03/05/2019 [9] Tue	205	0.500	23.0979	11.55				
03/06/2019 [9] Wed	205	8.000	23.0979	184.78				
03/07/2019 [9] Thu	205	8.000	23.0979	184.78				
03/08/2019 [9] Fri	1	8.000	23.0979	184.78				
					1	Regular Earnings	48.500	1,120.24
					205	Sick Leave	20.250	467.73
					210	Vacation Leave	3.250	75.07
					220	Personal Holiday	8.000	184.78
							80.000	1,847.82
Division Totals - Traffic & Other - cfrank								
					1	Regular Earnings	128.500	3,110.14
					2	Temporary Earnings	4.500	197.37
					205	Sick Leave	20.250	467.73
					210	Vacation Leave	3.250	75.07
					220	Personal Holiday	8.000	184.78
							164.500	4,035.09

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	778.250	23,798.43
					128	Sick Leave Payout - 75	10.774	548.32
					19	Straight Overtime - FLSA	1.000	87.95
					2	Temporary Earnings	27.500	1,101.18
					20	Overtime Premium	1.250	65.29
					205	Sick Leave	58.596	1,783.74
					210	Vacation Leave	73.154	1,793.40
					220	Personal Holiday	32.000	811.96
							982.524	29,990.27

Totals:	Code	Description	Quantity	Amount

01	EMS 3rd Shift - Regular Earnings	288.000	5,254.32
1	Regular Earnings	20,835.750	635,266.84
102	Retro Pay		152.26
12	Graveyard Differential - MCPE	1.000	0.18
122	Comp Time Cashout	291.000	9,998.96
123	Vacation Payout - Term	10.262	246.70
125	Miscellaneous Non - PERS		100.00
128	Sick Leave Payout - 75	10.774	548.32
15	Training Pay - RATE		225.00
15A	Training Pay - 5%	239.000	303.85
16	PSO Utility Differential	146.750	221.95
17	PSO Night Differential	548.000	863.35
19	Straight Overtime - FLSA	23.500	618.41
2	Temporary Earnings	81.000	1,930.63
20	Overtime Premium	645.250	27,541.67
205	Sick Leave	1,027.607	36,967.14
206	Sick Leave - DSA & PSO	111.250	4,146.96
210	Vacation Leave	896.604	25,307.22
211	Vacation Leave - DSA & PSO	31.500	853.19
215	County Holiday	8.000	271.42
22	On Call- Scheduled OT	104.000	4,248.84
220	Personal Holiday	157.750	4,402.26
222	Merit Leave	148.500	6,337.13
224	Comp Time Off - DSA & PSO	66.000	2,653.56
225	Comp Time Earned	438.747	
226	Comp Time Off	152.270	3,780.96
228	On Call - Scheduled CTE	130.000	
229	On Call - DSA Scheduled CTE	28.000	
240	Bereavment Leave	72.000	2,855.52
241	Critical Illness	2.000	109.94
3	Out of Class-Hrly	141.000	208.41
3a	Out of Class-Hrly No PERS	73.000	65.24
4	Stand By Pay	1,997.250	5,991.75
5	Work Comp Pay	53.330	1,485.03
6	State Disability Insurance	112.000	1,863.44
7	4850 Work Comp Pay	56.000	2,320.97
D	SDI - No Pay	149.209	
DR	Regular Default Hours	524.750	
F	FMLA	238.330	
P	PDL	144.000	
		29,983.383	787,141.42

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONE, REBEKAH M		**Emp#: 5475**		**Assn#: 205-ACD-750**	**$/Hr: 18.2894**	**Check: REG**	
HR$	7.500	Comp Time Earned		8.000	Comp Time Off	146.32	
	40.000	Regular Earnings	731.58	8.000	Sick Leave	146.32	
	24.000	Vacation Leave	438.96				1,463.18
Add Pay	1,463.18	Uniform Allowance-Annual NC					
						Gross Pay	1,463.18
Pre Ded	1,463.18	CHOICE SOUTH EE + 1		1,463.18	PERS Miscellaneous 2.7 @ 5	117.05	117.05
Tax	1,346.13	California Withholding-PIT	41.04	1,346.13	Federal Withholding	136.54	
	1,463.18	Medicare	21.22				198.80
Post Ded	1,463.18	Union Dues-Local 39 IUOE					
						Withholdings	315.85
						Net Pay	1,147.33
Benefit	1,463.18	CHOICE SOUTH EE + 1 - ER		1,463.18	CSAC LIFE		
	1,463.18	DELTA DENTAL EE+ 1		1,463.18	EBS ADMIN FEE		
	1,463.18	Medicare	21.22	1,463.18	PERS Miscellaneous 2.7 @ 5	157.03	
	1,463.18	RETIREE HEALTH	234.11	1,463.18	STATE DISABILITY INSURAN	14.63	
	1,463.18	STATE UNEMPLOYMENT IN	43.90	1,463.18	SURVIVORS BENEFIT-LEVEI	0.93	
	1,463.18	VSP VISION EE + 1					471.82
HARTMAN, EMILY R		**Emp#: 1496**		**Assn#: 205-ACD-750**	**$/Hr: 14.7500**	**Check: REG**	
HR$	50.000	Regular Earnings	737.51				737.51
						Gross Pay	737.51
Tax	737.51	California Withholding-PIT	12.61	737.51	FICA-SS	45.73	
	737.51	Federal Withholding	63.50	737.51	Medicare	10.69	132.53
						Withholdings	132.53
						Net Pay	604.98
Benefit	737.51	FICA-SS	45.73	737.51	Medicare	10.69	
	737.51	STATE DISABILITY INSURAN	7.38	737.51	STATE UNEMPLOYMENT IN	22.13	85.93
HUGGANS, MALINDA M		**Emp#: 4551**		**Assn#: 205-ACD-752**	**$/Hr: 17.8750**	**Check: REG**	
HR$	48.000	Out of Class-Hrly	42.90	72.000	Regular Earnings	1,287.00	
	8.000	Sick Leave	143.00				1,472.90
Add Pay	1,472.90	Cell Phone	11.54	1,472.90	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,484.44
Pre Ded	1,484.44	CHOICE NORTH EE FAMILY		1,472.90	PERS Miscellaneous 2 @ 62	92.06	92.06
Tax	1,392.38	California Withholding-PIT		1,392.38	Federal Withholding	47.12	
	1,484.44	Medicare	21.52				68.64
Post Ded	1,484.44	CSAC EIA Supplemental Life I		1,484.44	Union Dues-Local 39 IUOE		
						Withholdings	160.70
						Net Pay	1,323.74
Benefit	1,472.90	CHOICE NORTH EE+FAMILY		1,484.44	CSAC LIFE		
	1,484.44	DELTA DENTAL EE + FAMIL		1,484.44	EBS ADMIN FEE		
	1,484.44	Medicare	21.52	1,472.90	PERS Miscellaneous 2 @ 62	158.07	
	1,472.90	RETIREE HEALTH	235.66	1,484.44	STATE DISABILITY INSURAN	14.84	
	1,484.44	STATE UNEMPLOYMENT IN	44.53	1,484.44	SURVIVORS BENEFIT-LEVEI	0.93	
	1,484.44	VSP VISION EE + FAMILY					475.55
LOVELACE, SAGE		**Emp#: 719**		**Assn#: 205-ACD-750**	**$/Hr: 15.7990**	**Check: REG**	
HR$	80.000	Regular Earnings	1,263.90				1,263.90
Add Pay	1,263.90	Advance		1,263.90	Uniform Allowance-Annual NC		
						Gross Pay	1,263.90
Pre Ded	1,263.90	AFLAC Premiums-Pre Tax		1,263.90	CHOICE NORTH EE FAMILY		
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	1,263.90	Wage Garnishment-Pre Tax	25.50	126.61
Tax	1,137.29	California Withholding-PIT		1,137.29	Federal Withholding	21.61	
	1,238.40	Medicare	17.96				39.57
Post Ded	1,263.90	Advance-Pay Back	700.00	1,263.90	Union Dues-Local 39 IUOE		700.00
						Withholdings	866.18
						Net Pay	397.72
Benefit	1,263.90	CHOICE NORTH EE+FAMILY		1,263.90	CSAC LIFE		
	1,263.90	DELTA DENTAL EE + FAMIL		1,263.90	EBS ADMIN FEE		
	1,238.40	Medicare	17.96	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	1,263.90	RETIREE HEALTH	202.22	1,263.90	STATE DISABILITY INSURAN	12.64	
	1,263.90	STATE UNEMPLOYMENT IN	37.92	1,263.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,263.90	VSP VISION EE + FAMILY					407.31
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505**	**$/Hr: 25.8731**	**Check: REG**	
HR$	4.000	Personal Holiday	103.49	30.000	Regular Earnings	776.18	
	6.000	Sick Leave	155.24	40.000	Vacation Leave	1,034.90	2,069.81

COUNTY OF MONO - ANIMAL CONTROL - Animal Control Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, ANGELLE M		**Emp#: 1157**		**Assn#: 205-ACD-505-01**		**$/Hr: 25.8731**	**Check: REG**
Add Pay	2,314.57	Cash Back from INS	138.46	2,453.03	Cell Phone	11.54	
	2,069.81	Longevity Pay	134.54	2,204.35	Out of Class Pay	110.22	394.76
						Gross Pay	2,464.57
Pre Ded	2,464.57	457-FTJFundchoice	23.08	2,314.57	PERS Miscellaneous 2.7 @ 5	185.17	208.25
Tax	2,256.32	California Withholding-PIT	50.32	2,256.32	Federal Withholding	201.37	
	2,464.57	Medicare	35.74				287.43
Post Ded	2,464.57	CSAC EIA Supplemental Life I		2,464.57	Union Dues-Local 39 IUOE		
						Withholdings	495.68
						Net Pay	1,968.89
Benefit	2,464.57	CSAC LIFE		2,464.57	DELTA DENTAL EE ONLY		
	2,464.57	EBS ADMIN FEE		2,464.57	Medicare	35.74	
	2,314.57	PERS Miscellaneous 2.7 @ 5	248.40	2,314.57	RETIREE HEALTH	370.33	
	2,464.57	STATE DISABILITY INSURAN	24.65	2,464.57	STATE UNEMPLOYMENT IN	73.94	
	2,464.57	SURVIVORS BENEFIT-LEVEI	0.93	2,464.57	VSP VISION EE ONLY		753.99
YBARRA, STEVEN J		**Emp#: 34635**		**Assn#: 205-ACD-751**		**$/Hr: 16.2034**	**Check: REG**
HR$	0.500	Comp Time Earned		75.000	Regular Earnings	1,215.26	
	5.000	Sick Leave	81.01	1.000	Straight Comp Time Earned		1,296.27
Add Pay	1,296.27	Cell Phone	11.54	1,296.27	Uniform Allowance-Annual NC		11.54
						Gross Pay	1,307.81
Pre Ded	1,307.81	CHOICE NORTH EE ONLY		1,296.27	PERS Miscellaneous 2 @ 62	81.02	81.02
Tax	1,226.79	California Withholding-PIT	33.23	1,226.79	Federal Withholding	122.21	
	1,307.81	Medicare	18.96				174.40
						Withholdings	255.42
						Net Pay	1,052.39
Benefit	1,296.27	CHOICE NORTH EE ONLY - I		1,307.81	CSAC LIFE		
	1,307.81	DELTA DENTAL EE ONLY		1,307.81	EBS ADMIN FEE		
	1,307.81	Medicare	18.96	1,296.27	PERS Miscellaneous 2 @ 62	139.12	
	1,296.27	RETIREE HEALTH	207.40	1,307.81	STATE DISABILITY INSURAN	13.08	
	1,307.81	STATE UNEMPLOYMENT IN	39.23	1,307.81	SURVIVORS BENEFIT-LEVEI	0.93	
	1,307.81	VSP VISION EE ONLY					418.72

COUNTY OF MONO - ANIMAL CONTROL - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.000	Comp Time Earned		8.000	Comp Time Off	146.32	
	48.000	Out of Class-Hrly	42.90	4.000	Personal Holiday	103.49	
	347.000	Regular Earnings	6,011.43	27.000	Sick Leave	525.57	
	1.000	Straight Comp Time Earned		64.000	Vacation Leave	1,473.86	8,303.57
Add Pay	1,263.90	Advance		2,314.57	Cash Back from INS	138.46	
	5,222.20	Cell Phone	34.62	2,069.81	Longevity Pay	134.54	
	2,204.35	Out of Class Pay	110.22	5,496.25	Uniform Allowance-Annual NC		417.84
						Gross Pay	8,721.41
Pre Ded	2,464.57	457-FTJFundchoice	23.08	1,263.90	AFLAC Premiums-Pre Tax		
	2,748.34	CHOICE NORTH EE FAMILY		1,307.81	CHOICE NORTH EE ONLY		
	1,463.18	CHOICE SOUTH EE + 1		2,769.17	PERS Miscellaneous 2 @ 62	173.08	
	1,263.90	PERS Miscellaneous 2.5 @ 5	101.11	3,777.75	PERS Miscellaneous 2.7 @ 5	302.22	
	1,263.90	Wage Garnishment-Pre Tax	25.50				624.99
Tax	8,096.42	California Withholding-PIT	137.20	737.51	FICA-SS	45.73	
	8,096.42	Federal Withholding	592.35	8,695.91	Medicare	126.09	901.37
Post Ded	1,263.90	Advance-Pay Back	700.00	3,949.01	CSAC EIA Supplemental Life I		
	6,676.09	Union Dues-Local 39 IUOE					700.00
						Withholdings	2,226.36
						Net Pay	6,495.05
Benefit	1,296.27	CHOICE NORTH EE ONLY - I		2,736.80	CHOICE NORTH EE+FAMILY		
	1,463.18	CHOICE SOUTH EE + 1 - ER		7,983.90	CSAC LIFE		
	2,748.34	DELTA DENTAL EE + FAMIL		3,772.38	DELTA DENTAL EE ONLY		
	1,463.18	DELTA DENTAL EE+ 1		7,983.90	EBS ADMIN FEE		
	737.51	FICA-SS	45.73	8,695.91	Medicare	126.09	
	2,769.17	PERS Miscellaneous 2 @ 62	297.19	1,263.90	PERS Miscellaneous 2.5 @ 5	135.64	
	3,777.75	PERS Miscellaneous 2.7 @ 5	405.43	7,810.82	RETIREE HEALTH	1,249.72	
	8,721.41	STATE DISABILITY INSURAN	87.22	8,721.41	STATE UNEMPLOYMENT IN	261.65	
	7,983.90	SURVIVORS BENEFIT-LEVEI	4.65	1,463.18	VSP VISION EE + 1		
	2,748.34	VSP VISION EE + FAMILY		3,772.38	VSP VISION EE ONLY		2,613.32

Active Employees:	**7**	**Employees Paid:**	**6**	**Active Unpaid:**	**1**
Full-time Paid:	**3**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (6):**	**8,721.41**
Regular (6):	**8,721.41**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BECK, BARRY S		**Emp#: 7939**		**Assn#: 100-ASR-003 $/Hr: 52.9615**		**Check: REG**	
HR$	80.000	Regular Earnings	4,236.90				4,236.90
						Gross Pay	4,236.90
Pre Ded	4,236.90	457-AIG Valic	138.46	4,236.90	CHOICE NORTH EE FAMILY		
	4,236.90	PERS Miscellaneous 2.7 @ 5	338.95				477.41
Tax	3,759.49	California Withholding-PIT	241.43	3,759.49	Federal Withholding	568.37	
	4,236.90	Medicare	61.44				871.24
Post Ded	4,236.90	CSAC EIA Supplemental Life I					
						Withholdings	1,348.65
						Net Pay	2,888.25
Benefit	4,236.90	AIG VALIC 401(A)	127.11	4,236.90	CHOICE NORTH EE+FAMILY		
	4,236.90	CSAC LIFE-DEPT HEAD		4,236.90	DELTA DENTAL EE + FAMIL		
	4,236.90	EBS ADMIN FEE		4,236.90	Medicare	61.44	
	4,236.90	PERS Miscellaneous 2.7 @ 5	454.70	4,236.90	RETIREE HEALTH	677.90	
	4,236.90	STATE DISABILITY INSURAN	42.37	4,236.90	STATE UNEMPLOYMENT IN	127.11	
	4,236.90	SURVIVORS BENEFIT-LEVEI	0.93	4,236.90	VSP VISION EE + FAMILY		1,491.56
BREWSTER, AIMEE LEIGI		**Emp#: 694**		**Assn#: 100-ASR-040 $/Hr: 48.7952**		**Check: REG**	
HR$	2.000	Personal Holiday	97.59	78.000	Regular Earnings	3,806.01	3,903.60
						Gross Pay	3,903.60
Pre Ded	3,903.60	457-AIG Valic	273.25	3,903.60	CHOICE NORTH EE FAMILY		
	3,903.60	PERS Miscellaneous 2.7 @ 5	312.29				585.54
Tax	3,318.06	California Withholding-PIT	80.22	3,318.06	Federal Withholding	291.40	
	3,903.60	Medicare	56.60				428.22
Post Ded	3,903.60	CSAC EIA Supplemental Life I					
						Withholdings	1,013.76
						Net Pay	2,889.84
Benefit	3,903.60	AIG VALIC 401(A)	117.11	3,903.60	CHOICE NORTH EE+FAMILY		
	3,903.60	CSAC LIFE-DEPT HEAD		3,903.60	DELTA DENTAL EE + FAMIL		
	3,903.60	EBS ADMIN FEE		3,903.60	Medicare	56.60	
	3,903.60	PERS Miscellaneous 2.7 @ 5	418.93	3,903.60	RETIREE HEALTH	624.58	
	3,903.60	STATE DISABILITY INSURAN	39.04	3,903.60	STATE UNEMPLOYMENT IN	117.11	
	3,903.60	SURVIVORS BENEFIT-LEVEI	0.93	3,903.60	VSP VISION EE + FAMILY		1,374.30
BUTTERS, BRIAN M		**Emp#: 9161**		**Assn#: 100-ASR-613 $/Hr: 32.3505**		**Check: REG**	
HR$	10.000	FMLA		70.000	Regular Earnings	2,264.57	
	10.000	SDI - No Pay					2,264.57
						Gross Pay	2,264.57
Pre Ded	2,264.57	PERS Miscellaneous 2.5 @ 5	181.17				181.17
Tax	2,083.40	California Withholding-PIT	97.99	2,083.40	Federal Withholding	266.91	
	2,264.57	Medicare	32.84				397.74
Post Ded	2,264.57	Union Dues-Local 39 IUOE					
						Withholdings	578.91
						Net Pay	1,685.66
Benefit	2,264.57	CSAC LIFE		2,264.57	DELTA DENTAL EE ONLY		
	2,264.57	EBS ADMIN FEE		2,264.57	Medicare	32.84	
	2,264.57	PERS Miscellaneous 2.5 @ 5	243.03	2,264.57	RETIREE HEALTH	362.33	
	2,264.57	STATE DISABILITY INSURAN	22.65	2,264.57	STATE UNEMPLOYMENT IN	67.94	
	2,264.57	SURVIVORS BENEFIT-LEVEI	0.93	2,264.57	VSP VISION EE ONLY		729.72
PETERS, SUSAN P		**Emp#: 3535**		**Assn#: 100-ASR-500 $/Hr: 33.0803**		**Check: REG**	
HR$	79.000	Regular Earnings	2,613.32	1.000	Vacation Leave	33.08	2,646.40
Add Pay	2,646.40	Longevity Pay	172.02				172.02
						Gross Pay	2,818.42
Pre Ded	2,818.42	457-FTJFundchoice	84.55	2,818.42	CHOICE NORTH EE + 1		
	2,818.42	PERS Miscellaneous 2.7 @ 5	225.47				310.02
Tax	2,508.40	California Withholding-PIT	140.41	2,508.40	Federal Withholding	360.41	
	2,818.42	Medicare	40.87				541.69
Post Ded	2,818.42	CSAC EIA Supplemental Life I		2,818.42	Union Dues-Local 39 IUOE		
						Withholdings	851.71
						Net Pay	1,966.71
Benefit	2,818.42	CHOICE NORTH EE+1 - ER		2,818.42	CSAC LIFE		
	2,818.42	DELTA DENTAL EE+ 1		2,818.42	EBS ADMIN FEE		
	2,818.42	FTJFUNDCHOICE 401(a)	84.55	2,818.42	Medicare	40.87	
	2,818.42	PERS Miscellaneous 2.7 @ 5	302.47	2,818.42	RETIREE HEALTH	450.95	
	2,818.42	STATE DISABILITY INSURAN	28.18	2,818.42	STATE UNEMPLOYMENT IN	84.55	
	2,818.42	SURVIVORS BENEFIT-LEVEI	0.93	2,818.42	VSP VISION EE + 1		992.50

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PICKEN, ALEXANDER BR		**Emp#: 2692**		**Assn#: 100-ASR-611 $/Hr: 25.9038**		**Check: REG**	
HR$	80.000	Regular Earnings	2,072.32				2,072.32
						Gross Pay	2,072.32
Pre Ded	2,072.32	457-AIG Valic	62.17	2,072.32	PERS Miscellaneous 2 @ 62	129.52	191.69
Tax	1,880.63	California Withholding-PIT	60.42	1,880.63	Federal Withholding	188.03	
	2,072.32	Medicare	30.05				278.50
Post Ded	2,072.32	Union Dues-Local 39 IUOE					
						Withholdings	470.19
						Net Pay	1,602.13
Benefit	2,072.32	AIG VALIC 401(A)	62.17	2,072.32	CSAC LIFE		
	2,072.32	DELTA DENTAL EE ONLY		2,072.32	EBS ADMIN FEE		
	2,072.32	Medicare	30.05	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,072.32	STATE DISABILITY INSURAN	20.72	
	2,072.32	STATE UNEMPLOYMENT IN	62.17	2,072.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,072.32	VSP VISION EE ONLY					730.01
REIGLE, AMBER M		**Emp#: 7069**		**Assn#: 100-ASR-512 $/Hr: 28.5418**		**Check: REG**	
HR$	60.000	Regular Earnings	1,712.52	20.000	Sick Leave	570.84	2,283.36
Add Pay	2,431.78	Cash Back from INS	138.46	2,283.36	Longevity Pay	148.42	286.88
						Gross Pay	2,570.24
Pre Ded	2,570.24	DCA/FSA Admin Fee 125 Plar		2,570.24	Flexible Spending Account 12		
	2,431.78	PERS Miscellaneous 2.7 @ 5	194.54				194.54
Tax	2,375.70	California Withholding-PIT	35.86	2,375.70	Federal Withholding	197.01	
	2,570.24	Medicare	37.27				270.14
Post Ded	2,570.24	CSAC EIA Supplemental Life I		2,570.24	Union Dues-Local 39 IUOE		
						Withholdings	464.68
						Net Pay	2,105.56
Benefit	2,570.24	CSAC LIFE		2,570.24	DELTA DENTAL EE ONLY		
	2,570.24	EBS ADMIN FEE		2,570.24	FLEXIBLE SPENDING ACCO		
	2,570.24	FSA/DCA ADMIN FEE-ER PA		2,570.24	Medicare	37.27	
	2,431.78	PERS Miscellaneous 2.7 @ 5	260.98	2,431.78	RETIREE HEALTH	389.08	
	2,570.24	STATE DISABILITY INSURAN	25.70	2,570.24	STATE UNEMPLOYMENT IN	77.11	
	2,570.24	SURVIVORS BENEFIT-LEVEI	0.93	2,570.24	VSP VISION EE ONLY		791.07
ROBISON, SEAN J		**Emp#: 9201**		**Assn#: 100-ASR-694 $/Hr: 26.5356**		**Check: REG**	
HR$	74.500	Regular Earnings	1,976.93	5.500	Sick Leave	145.95	2,122.88
						Gross Pay	2,122.88
Pre Ded	2,122.88	457-FTJFundchoice	63.69	2,122.88	CHOICE NORTH EE + 1		
	2,122.88	PERS Miscellaneous 2 @ 62	132.68				196.37
Tax	1,926.51	California Withholding-PIT	84.18	1,926.51	Federal Withholding	232.39	
	2,122.88	Medicare	30.78				347.35
						Withholdings	543.72
						Net Pay	1,579.16
Benefit	2,122.88	CHOICE NORTH EE+1 - ER		2,122.88	CSAC LIFE		
	2,122.88	DELTA DENTAL EE+ 1		2,122.88	EBS ADMIN FEE		
	2,122.88	FTJFUNDCHOICE 401(a)	63.69	2,122.88	Medicare	30.78	
	2,122.88	PERS Miscellaneous 2 @ 62	227.83	2,122.88	RETIREE HEALTH	339.66	
	2,122.88	STATE DISABILITY INSURAN	21.23	2,122.88	STATE UNEMPLOYMENT IN	63.69	
	2,122.88	SURVIVORS BENEFIT-LEVEI	0.93	2,122.88	VSP VISION EE + 1		747.81
SCHROEDER-MUNIZ, TAY		**Emp#: 703153**		**Assn#: 100-ASR-502 $/Hr: 20.2240**		**Check: REG**	
HR$	64.000	Regular Earnings	1,294.37	7.000	Sick Leave	141.57	
	9.000	Vacation Leave	182.02				1,617.96
						Gross Pay	1,617.96
Pre Ded	1,617.96	457-FTJFundchoice	48.54	1,617.96	CHOICE NORTH EE + 1		
	1,617.96	PERS Miscellaneous 2 @ 62	101.12				149.66
Tax	1,468.30	California Withholding-PIT	33.11	1,468.30	Federal Withholding		
	1,617.96	Medicare	23.46				56.57
Post Ded	1,617.96	CSAC EIA Supplemental Life I					
						Withholdings	206.23
						Net Pay	1,411.73
Benefit	1,617.96	CHOICE NORTH EE+1 - ER		1,617.96	CSAC LIFE		
	1,617.96	DELTA DENTAL EE+ 1		1,617.96	EBS ADMIN FEE		
	1,617.96	FTJFUNDCHOICE 401(a)	48.54	1,617.96	Medicare	23.46	
	1,617.96	PERS Miscellaneous 2 @ 62	173.64	1,617.96	RETIREE HEALTH	258.87	
	1,617.96	STATE DISABILITY INSURAN	16.18	1,617.96	STATE UNEMPLOYMENT IN	48.54	
	1,617.96	SURVIVORS BENEFIT-LEVEI	0.93	1,617.96	VSP VISION EE + 1		570.16

COUNTY OF MONO - ASSESSOR - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	FMLA		2.000	Personal Holiday	97.59	
	585.500	Regular Earnings	19,976.94	10.000	SDI - No Pay		
	32.500	Sick Leave	858.36	10.000	Vacation Leave	215.10	21,147.99
Add Pay	2,431.78	Cash Back from INS	138.46	4,929.76	Longevity Pay	320.44	458.90
						Gross Pay	21,606.89
Pre Ded	10,212.82	457-AIG Valic	473.88	6,559.26	457-FTJFundchoice	196.78	
	6,559.26	CHOICE NORTH EE + 1		8,140.50	CHOICE NORTH EE FAMILY		
	2,570.24	DCA/FSA Admin Fee 125 Plar		2,570.24	Flexible Spending Account 125		
	5,813.16	PERS Miscellaneous 2 @ 62	363.32	2,264.57	PERS Miscellaneous 2.5 @ 55	181.17	
	13,390.70	PERS Miscellaneous 2.7 @ 55	1,071.25				2,286.40
Tax	19,320.49	California Withholding-PIT	773.62	19,320.49	Federal Withholding	2,104.52	
	21,606.89	Medicare	313.31				3,191.45
Post Ded	15,147.12	CSAC EIA Supplemental Life I		9,725.55	Union Dues-Local 39 IUOE		
						Withholdings	5,477.85
						Net Pay	16,129.04
Benefit	10,212.82	AIG VALIC 401(A)	306.39	6,559.26	CHOICE NORTH EE+1 - ER		
	8,140.50	CHOICE NORTH EE+FAMILY		13,466.39	CSAC LIFE		
	8,140.50	CSAC LIFE-DEPT HEAD		8,140.50	DELTA DENTAL EE + FAMILY		
	6,907.13	DELTA DENTAL EE ONLY		6,559.26	DELTA DENTAL EE+ 1		
	21,606.89	EBS ADMIN FEE		2,570.24	FLEXIBLE SPENDING ACCO		
	2,570.24	FSA/DCA ADMIN FEE-ER PA		6,559.26	FTJFUNDCHOICE 401(a)	196.78	
	21,606.89	Medicare	313.31	5,813.16	PERS Miscellaneous 2 @ 62	623.87	
	2,264.57	PERS Miscellaneous 2.5 @ 55	243.03	13,390.70	PERS Miscellaneous 2.7 @ 55	1,437.08	
	21,468.43	RETIREE HEALTH	3,434.94	21,606.89	STATE DISABILITY INSURAN	216.07	
	21,606.89	STATE UNEMPLOYMENT INS	648.22	21,606.89	SURVIVORS BENEFIT-LEVEL	7.44	
	6,559.26	VSP VISION EE + 1		8,140.50	VSP VISION EE + FAMILY		
	6,907.13	VSP VISION EE ONLY					7,427.13

Active Employees:	**10**	**Employees Paid:**	**8**	**Active Unpaid:**	**2**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**21,606.89**
Regular (8):	**21,606.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Se 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BONNEAU, RICHARD C		**Emp#: 3413**		**Assn#: 840-AOD-682**	**$/Hr: 21.7788**	**Check: REG**	
HR$	70.500	Regular Earnings	1,535.42	4.000	Sick Leave	87.12	
	5.500	Vacation Leave	119.78				1,742.32
						Gross Pay	1,742.32
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax		
	1,742.32	CHOICE NORTH EE ONLY		1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	261.35
Tax	1,480.97	California Withholding-PIT	33.94	1,480.97	Federal Withholding	134.02	
	1,742.32	Medicare	25.26				193.22
Post Ded	1,742.32	AFLAC-After Tax		1,742.32	Union Dues-Local 39 IUOE		
						Withholdings	454.57
						Net Pay	1,287.75
Benefit	1,742.32	CHOICE NORTH EE ONLY - I		1,742.32	CSAC LIFE		
	1,742.32	DELTA DENTAL EE ONLY		1,742.32	EBS ADMIN FEE		
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	1,742.32	Medicare	25.26	
	1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	1,742.32	RETIREE HEALTH	278.77	
	1,742.32	STATE DISABILITY INSURAN	17.42	1,742.32	STATE UNEMPLOYMENT IN	52.27	
	1,742.32	SURVIVORS BENEFIT-LEVEI	0.93	1,742.32	VSP VISION EE ONLY		579.06
STEWART, DEBRA G		**Emp#: 5882**		**Assn#: 840-AOD-683**	**$/Hr: 27.8293**	**Check: REG**	
HR$	3.000	Comp Time Off	83.49	67.000	Regular Earnings	1,864.55	
	10.000	Sick Leave	278.29				2,226.33
Add Pay	2,371.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	2,382.58
Pre Ded	2,382.58	CHOICE SOUTH EE + 1		2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	189.68
Tax	2,192.90	California Withholding-PIT	22.99	2,192.90	Federal Withholding	156.38	
	2,382.58	Medicare	34.55				213.92
Post Ded	2,382.58	Union Dues-Local 39 IUOE					
						Withholdings	403.60
						Net Pay	1,978.98
Benefit	2,371.04	CHOICE SOUTH EE + 1 - ER		2,382.58	CSAC LIFE		
	2,382.58	DELTA DENTAL EE+ 1		2,382.58	EBS ADMIN FEE		
	2,382.58	Medicare	34.55	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	2,371.04	RETIREE HEALTH	379.37	2,382.58	STATE DISABILITY INSURAN	23.83	
	2,382.58	STATE UNEMPLOYMENT IN	71.48	2,382.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.58	VSP VISION EE + 1					764.62
Division Totals - BEHAVIORAL HEALTH - Alcohol & Drug Abuse Serv - cfrank							
HR$	3.000	Comp Time Off	83.49	137.500	Regular Earnings	3,399.97	
	14.000	Sick Leave	365.41	5.500	Vacation Leave	119.78	3,968.65
Add Pay	2,371.04	Cell Phone	11.54	2,226.33	Longevity Pay	144.71	156.25
						Gross Pay	4,124.90
Pre Ded	1,742.32	457-FTJFundchoice	121.96	1,742.32	AFLAC Premiums-Pre Tax		
	1,742.32	CHOICE NORTH EE ONLY		2,382.58	CHOICE SOUTH EE + 1		
	1,742.32	PERS Miscellaneous 2.5 @ 5	139.39	2,371.04	PERS Miscellaneous 2.7 @ 5	189.68	451.03
Tax	3,673.87	California Withholding-PIT	56.93	3,673.87	Federal Withholding	290.40	
	4,124.90	Medicare	59.81				407.14
Post Ded	1,742.32	AFLAC-After Tax		4,124.90	Union Dues-Local 39 IUOE		
						Withholdings	858.17
						Net Pay	3,266.73
Benefit	1,742.32	CHOICE NORTH EE ONLY - I		2,371.04	CHOICE SOUTH EE + 1 - ER		
	4,124.90	CSAC LIFE		1,742.32	DELTA DENTAL EE ONLY		
	2,382.58	DELTA DENTAL EE+ 1		4,124.90	EBS ADMIN FEE		
	1,742.32	FTJFUNDCHOICE 401(a)	17.42	4,124.90	Medicare	59.81	
	1,742.32	PERS Miscellaneous 2.5 @ 5	186.99	2,371.04	PERS Miscellaneous 2.7 @ 5	254.46	
	4,113.36	RETIREE HEALTH	658.14	4,124.90	STATE DISABILITY INSURAN	41.25	
	4,124.90	STATE UNEMPLOYMENT IN	123.75	4,124.90	SURVIVORS BENEFIT-LEVEI	1.86	
	2,382.58	VSP VISION EE + 1		1,742.32	VSP VISION EE ONLY		1,343.68

Active Employees:	**20**	**Employees Paid:**	**2**	**Active Unpaid:**	**18**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,124.90**
Regular (2):	**4,124.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cf 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAIRES, LUISANA BEATR		**Emp#: 2605**		**Assn#: 840-BHD-551 $/Hr: 14.3216**		**Check: REG**	
HR$	79.000	Regular Earnings	1,131.38	1.000	Sick Leave	14.32	1,145.70
						Gross Pay	1,145.70
Pre Ded	1,145.70	CHOICE NORTH EE FAMILY		1,145.70	DCA/FSA Admin Fee 125 Plar		
	1,145.70	Flexible Spending Account 125		1,145.70	PERS Miscellaneous 2 @ 62	71.61	71.61
Tax	1,074.09	California Withholding-PIT	12.68	1,074.09	Federal Withholding	62.02	
	1,145.70	Medicare	16.61				91.31
Post Ded	1,145.70	Snowcreek Athletic Club					
						Withholdings	162.92
						Net Pay	982.78
Benefit	1,145.70	CHOICE NORTH EE+FAMILY		1,145.70	CSAC LIFE		
	1,145.70	DELTA DENTAL EE + FAMILY		1,145.70	EBS ADMIN FEE		
	1,145.70	Medicare	16.61	1,145.70	PERS Miscellaneous 2 @ 62	122.96	
	1,145.70	RETIREE HEALTH	183.31	1,145.70	STATE DISABILITY INSURAN	11.46	
	1,145.70	STATE UNEMPLOYMENT INS	34.37	1,145.70	SURVIVORS BENEFIT-LEVEL	0.93	
	1,145.70	Snowcreek Athletic Club		1,145.70	VSP VISION EE + FAMILY		369.64
CRUZ, LAURA A		**Emp#: 793**		**Assn#: 840-BHD-503 $/Hr: 22.3236**		**Check: REG**	
HR$	79.000	Regular Earnings	1,763.58	1.000	Sick Leave	22.32	1,785.90
Add Pay	1,785.90	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.28
Pre Ded	1,901.28	457-FTJFundchoice	57.04	1,901.28	CHOICE NORTH EE FAMILY		
	1,901.28	PERS Miscellaneous 2 @ 62	118.83				175.87
Tax	1,725.41	California Withholding-PIT	45.25	1,725.41	Federal Withholding	144.66	
	1,901.28	Medicare	27.57				217.48
Post Ded	1,901.28	Union Dues-Local 39 IUOE					
						Withholdings	393.35
						Net Pay	1,507.93
Benefit	1,901.28	CHOICE NORTH EE+FAMILY		1,901.28	CSAC LIFE		
	1,901.28	DELTA DENTAL EE + FAMILY		1,901.28	EBS ADMIN FEE		
	1,901.28	FTJFUNDCHOICE 401(a)	57.04	1,901.28	Medicare	27.57	
	1,901.28	PERS Miscellaneous 2 @ 62	204.05	1,901.28	RETIREE HEALTH	304.20	
	1,901.28	STATE DISABILITY INSURAN	19.01	1,901.28	STATE UNEMPLOYMENT INS	57.04	
	1,901.28	SURVIVORS BENEFIT-LEVEL	0.93	1,901.28	VSP VISION EE + FAMILY		669.84
EDWALL, HEATHER E		**Emp#: 2945**		**Assn#: 840-BHD-654 $/Hr: 28.5928**		**Check: REG**	
HR$	80.000	Regular Earnings	2,287.40	123.000	Stand By Pay	369.00	2,656.40
Add Pay	2,656.40	Cell Phone	16.15				16.15
						Gross Pay	2,672.55
Pre Ded	2,672.55	457-FTJFundchoice	80.18	2,672.55	CHOICE NORTH EE ONLY		
	2,287.40	PERS Miscellaneous 2 @ 62	142.96				223.14
Tax	2,449.41	California Withholding-PIT	107.41	2,449.41	Federal Withholding	278.89	
	2,672.55	Medicare	38.75				425.05
Post Ded	2,672.55	Snowcreek Athletic Club					
						Withholdings	648.19
						Net Pay	2,024.36
Benefit	2,656.40	CHOICE NORTH EE ONLY - I		2,672.55	CSAC LIFE		
	2,672.55	DELTA DENTAL EE ONLY		2,672.55	EBS ADMIN FEE		
	2,287.40	FTJFUNDCHOICE 401(a)	68.62	2,672.55	Medicare	38.75	
	2,287.40	PERS Miscellaneous 2 @ 62	245.48	2,287.40	RETIREE HEALTH	365.98	
	2,672.55	STATE DISABILITY INSURAN	26.73	2,672.55	STATE UNEMPLOYMENT INS	80.18	
	2,672.55	SURVIVORS BENEFIT-LEVEL	0.93	2,672.55	Snowcreek Athletic Club		
	2,672.55	VSP VISION EE ONLY					826.67
HATHAWAY, BETTY JEAN		**Emp#: 6686**		**Assn#: 840-BHD-657 $/Hr: 18.7917**		**Check: REG**	
HR$	48.000	Regular Earnings	901.98				901.98
						Gross Pay	901.98
Pre Ded	901.98	CHOICE OOS EE ONLY		901.98	PERS Miscellaneous 2 @ 62	56.37	56.37
Tax	845.61	California Withholding-PIT	7.65	845.61	Federal Withholding	39.18	
	901.98	Medicare	13.08				59.91
						Withholdings	116.28
						Net Pay	785.70
Benefit	901.98	CHOICE OOS EE ONLY - ER		901.98	CSAC LIFE		
	901.98	DELTA DENTAL EE+ 1		901.98	EBS ADMIN FEE		
	901.98	Medicare	13.08	901.98	PERS Miscellaneous 2 @ 62	96.80	
	901.98	STATE DISABILITY INSURAN	9.02	901.98	STATE UNEMPLOYMENT INS	27.06	
	901.98	SURVIVORS BENEFIT-LEVEL	0.93	901.98	VSP VISION EE + 1		146.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JONES, JULIE A		**Emp#: 1236**		**Assn#: 840-BHD-669 $/Hr: 27.8957**		**Check: REG**	
HR$	6.500	Comp Time Earned		80.000	Regular Earnings	2,231.69	2,231.69
						Gross Pay	2,231.69
Pre Ded	2,231.69	457-FTJFundchoice	66.95	2,231.69	CHOICE NORTH EE ONLY		
	2,231.69	DCA/FSA Admin Fee 125 Plar		2,231.69	Flexible Spending Account 125		
	2,231.69	PERS Miscellaneous 2.7 @ 5!	178.54				245.49
Tax	1,986.20	California Withholding-PIT	69.71	1,986.20	Federal Withholding	211.25	
	2,231.69	Medicare	32.36				313.32
Post Ded	2,231.69	Additional PERS	127.42	2,231.69	Snowcreek Athletic Club		
	2,231.69	Union Dues-Local 39 IUOE					127.42
						Withholdings	686.23
						Net Pay	1,545.46
Benefit	2,231.69	CHOICE NORTH EE ONLY - I		2,231.69	CSAC LIFE		
	2,231.69	DELTA DENTAL EE ONLY		2,231.69	EBS ADMIN FEE		
	2,231.69	FTJFUNDCHOICE 401(a)	66.95	2,231.69	Medicare	32.36	
	2,231.69	PERS Miscellaneous 2.7 @ 5!	239.50	2,231.69	RETIREE HEALTH	357.07	
	2,231.69	STATE DISABILITY INSURAN	22.32	2,231.69	STATE UNEMPLOYMENT INS	66.95	
	2,231.69	SURVIVORS BENEFIT-LEVEI	0.93	2,231.69	Snowcreek Athletic Club		
	2,231.69	VSP VISION EE ONLY					786.08
LINAWEAVER, ANN L		**Emp#: 3420**		**Assn#: 840-BHD-650 $/Hr: 42.3457**		**Check: REG**	
HR$	62.000	Regular Earnings	2,625.46	18.000	Vacation Leave	762.23	3,387.69
Add Pay	3,607.89	Cell Phone	16.15	3,387.69	Longevity Pay	220.20	236.35
						Gross Pay	3,624.04
Pre Ded	3,624.04	457-AIG Valic	92.31	3,624.04	CHOICE NORTH EE FAMILY		
	3,607.89	PERS Miscellaneous 2.7 @ 5!	288.63				380.94
Tax	3,243.10	California Withholding-PIT	107.26	3,243.10	Federal Withholding	319.79	
	3,624.04	Medicare	52.55				479.60
Post Ded	3,624.04	AFLAC-After Tax		3,624.04	Snowcreek Athletic Club		
	3,624.04	Union Dues-Local 39 IUOE					
						Withholdings	860.54
						Net Pay	2,763.50
Benefit	3,607.89	CHOICE NORTH EE+FAMILY		3,624.04	CSAC LIFE		
	3,624.04	DELTA DENTAL EE + FAMIL'		3,624.04	EBS ADMIN FEE		
	3,624.04	Medicare	52.55	3,607.89	PERS Miscellaneous 2.7 @ 5!	387.20	
	3,607.89	RETIREE HEALTH	577.26	3,624.04	STATE DISABILITY INSURAN	36.24	
	3,624.04	STATE UNEMPLOYMENT INS	108.72	3,624.04	SURVIVORS BENEFIT-LEVEI	0.93	
	3,624.04	Snowcreek Athletic Club		3,624.04	VSP VISION EE + FAMILY		1,162.90
MARTIN, SHIRLEY K		**Emp#: 1525**		**Assn#: 840-BHD-490 $/Hr: 40.3048**		**Check: REG**	
HR$	2.000	Overtime Premium	128.77	72.000	Regular Earnings	2,901.92	
	8.000	Vacation Leave	322.44				3,353.13
Add Pay	3,562.71	Cell Phone	48.46	3,224.36	Longevity Pay	209.58	258.04
						Gross Pay	3,611.17
Pre Ded	3,611.17	457-MassMutual	23.08	3,611.17	CHOICE NORTH EE FAMILY		
	3,433.94	PERS Miscellaneous 2.7 @ 5!	274.72				297.80
Tax	3,313.37	California Withholding-PIT	79.91	3,313.37	Federal Withholding	290.84	
	3,611.17	Medicare	52.36				423.11
Post Ded	3,611.17	MassMutual Loan Payment		3,611.17	Snowcreek Athletic Club		
	3,611.17	Union Dues-Local 39 IUOE					
						Withholdings	720.91
						Net Pay	2,890.26
Benefit	3,562.71	CHOICE NORTH EE+FAMILY		3,611.17	CSAC LIFE		
	3,611.17	DELTA DENTAL EE + FAMIL'		3,611.17	EBS ADMIN FEE		
	3,611.17	Medicare	52.36	3,433.94	PERS Miscellaneous 2.7 @ 5!	368.53	
	3,433.94	RETIREE HEALTH	549.43	3,611.17	STATE DISABILITY INSURAN	36.11	
	3,611.17	STATE UNEMPLOYMENT INS	108.34	3,611.17	SURVIVORS BENEFIT-LEVEI	0.93	
	3,611.17	Snowcreek Athletic Club		3,611.17	VSP VISION EE + FAMILY		1,115.70
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036 $/Hr: 54.9683**		**Check: REG**	
HR$	40.000	Bereavment Leave	2,198.74	32.000	Regular Earnings	1,758.99	
	8.000	Sick Leave	439.75				4,397.48
Add Pay	4,397.48	Cell Phone	48.46				48.46
						Gross Pay	4,445.94
Pre Ded	4,445.94	457-MassMutual	350.00	4,445.94	CHOICE NORTH EE ONLY		
	4,397.48	PERS Miscellaneous 2.7 @ 5!	351.80				701.80

COUNTY OF MONO - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, ROBIN K		**Emp#: 3561**		**Assn#: 840-BHD-036-97**	**Hr: 54.9683**	**Check: REG**	
Tax	3,744.14	California Withholding-PIT	244.69	3,744.14	Federal Withholding	602.07	
	4,445.94	Medicare	64.47				911.23
						Withholdings	1,613.03
						Net Pay	2,832.91
Benefit	4,397.48	CHOICE NORTH EE ONLY - I		4,445.94	CSAC LIFE-DEPT HEAD		
	4,445.94	DELTA DENTAL EE ONLY		4,445.94	EBS ADMIN FEE		
	4,397.48	MASSMUTUAL 401(a)	131.92	4,445.94	Medicare	64.47	
	4,397.48	PERS Miscellaneous 2.7 @ 5	471.94	4,397.48	RETIREE HEALTH	703.60	
	4,445.94	STATE DISABILITY INSURAN	44.46	4,445.94	STATE UNEMPLOYMENT IN	133.38	
	4,445.94	SURVIVORS BENEFIT-LEVEI	0.93	4,445.94	VSP VISION EE ONLY		1,550.70
Division Totals - BEHAVIORAL HEALTH - Behavior Health Dept - cfrank							
HR$	40.000	Bereavment Leave	2,198.74	6.500	Comp Time Earned		
	2.000	Overtime Premium	128.77	532.000	Regular Earnings	15,602.40	
	10.000	Sick Leave	476.39	123.000	Stand By Pay	369.00	
	26.000	Vacation Leave	1,084.67				19,859.97
Add Pay	1,785.90	Bilingual Pay	115.38	14,224.48	Cell Phone	129.22	
	6,612.05	Longevity Pay	429.78				674.38
						Gross Pay	20,534.35
Pre Ded	3,624.04	457-AIG Valic	92.31	6,805.52	457-FTJFundchoice	204.17	
	8,057.11	457-MassMutual	373.08	10,282.19	CHOICE NORTH EE FAMILY		
	9,350.18	CHOICE NORTH EE ONLY		901.98	CHOICE OOS EE ONLY		
	3,377.39	DCA/FSA Admin Fee 125 Plar		3,377.39	Flexible Spending Account 12		
	6,236.36	PERS Miscellaneous 2 @ 62	389.77	13,671.00	PERS Miscellaneous 2.7 @ 5	1,093.69	2,153.02
Tax	18,381.33	California Withholding-PIT	674.56	18,381.33	Federal Withholding	1,948.70	
	20,534.35	Medicare	297.75				2,921.01
Post Ded	3,624.04	AFLAC-After Tax		2,231.69	Additional PERS	127.42	
	3,611.17	MassMutual Loan Payment		13,285.15	Snowcreek Athletic Club		
	11,368.18	Union Dues-Local 39 IUOE					127.42
						Withholdings	5,201.45
						Net Pay	15,332.90
Benefit	9,285.57	CHOICE NORTH EE ONLY - I		10,217.58	CHOICE NORTH EE+FAMILY		
	901.98	CHOICE OOS EE ONLY - ER		16,088.41	CSAC LIFE		
	4,445.94	CSAC LIFE-DEPT HEAD		10,282.19	DELTA DENTAL EE + FAMIL		
	9,350.18	DELTA DENTAL EE ONLY		901.98	DELTA DENTAL EE+ 1		
	20,534.35	EBS ADMIN FEE		6,420.37	FTJFUNDCHOICE 401(a)	192.61	
	4,397.48	MASSMUTUAL 401(a)	131.92	20,534.35	Medicare	297.75	
	6,236.36	PERS Miscellaneous 2 @ 62	669.29	13,671.00	PERS Miscellaneous 2.7 @ 5	1,467.17	
	19,005.38	RETIREE HEALTH	3,040.85	20,534.35	STATE DISABILITY INSURAN	205.35	
	20,534.35	STATE UNEMPLOYMENT IN	616.04	20,534.35	SURVIVORS BENEFIT-LEVEI	7.44	
	13,285.15	Snowcreek Athletic Club		901.98	VSP VISION EE + 1		
	10,282.19	VSP VISION EE + FAMILY		9,350.18	VSP VISION EE ONLY		6,628.42

Active Employees:	**20**	**Employees Paid:**	**8**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**20,534.35**
Regular (8):	**20,534.35**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - (7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
COKER-KNUTSON, TESS/		**Emp#: 1591**		**Assn#: 840-MHS-556**	**$/Hr: 15.0000**	**Check: REG**	
HR$	8.000	Regular Earnings	180.00				180.00
						Gross Pay	180.00
Tax	180.00	California Withholding-PIT		180.00	FICA-SS	11.16	
	180.00	Federal Withholding		180.00	Medicare	2.61	13.77
						Withholdings	13.77
						Net Pay	166.23
Benefit	180.00	FICA-SS	11.16	180.00	Medicare	2.61	
	180.00	STATE DISABILITY INSURAN	1.80	180.00	STATE UNEMPLOYMENT IN	5.40	20.97
FENN, AMANDA NELLIE		**Emp#: 6335**		**Assn#: 840-MHS-667**	**$/Hr: 30.7728**	**Check: REG**	
HR$	64.000	PDL			Regular Earnings		
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
FLORES, SOFIA C		**Emp#: 3661**		**Assn#: 840-MHS-657**	**$/Hr: 19.2611**	**Check: REG**	
HR$	78.000	Regular Earnings	1,502.38	2.000	Sick Leave	38.52	
	37.500	Stand By Pay	112.50				1,653.40
						Gross Pay	1,653.40
Pre Ded	1,653.40	CHOICE NORTH EE ONLY		1,540.90	PERS Miscellaneous 2 @ 62	96.31	96.31
Tax	1,557.09	California Withholding-PIT	54.96	1,557.09	Federal Withholding	161.85	
	1,653.40	Medicare	23.97				240.78
Post Ded	1,653.40	CSAC EIA Supplemental Life I		1,653.40	Snowcreek Athletic Club		
						Withholdings	337.09
						Net Pay	1,316.31
Benefit	1,653.40	CHOICE NORTH EE ONLY - I		1,653.40	CSAC LIFE		
	1,653.40	DELTA DENTAL EE ONLY		1,653.40	EBS ADMIN FEE		
	1,653.40	Medicare	23.97	1,540.90	PERS Miscellaneous 2 @ 62	165.37	
	1,540.90	RETIREE HEALTH	246.54	1,653.40	STATE DISABILITY INSURAN	16.53	
	1,653.40	STATE UNEMPLOYMENT IN	49.60	1,653.40	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.40	Snowcreek Athletic Club		1,653.40	VSP VISION EE ONLY		502.94
GALLOWAY, RACHEL S		**Emp#: 5291**		**Assn#: 840-MHS-653**	**$/Hr: 25.9038**	**Check: REG**	
HR$	8.000	Personal Holiday	207.23	72.000	Regular Earnings	1,865.07	2,072.30
Add Pay	2,072.30	Cell Phone	16.15				16.15
						Gross Pay	2,088.45
Pre Ded	2,088.45	457-FTJFundchoice	62.65	2,088.45	CHOICE NORTH EE ONLY		
	2,072.30	PERS Miscellaneous 2 @ 62	129.52				192.17
Tax	1,896.28	California Withholding-PIT	81.52	1,896.28	Federal Withholding	225.74	
	2,088.45	Medicare	30.28				337.54
Post Ded	2,088.45	CSAC EIA Supplemental Life I					
						Withholdings	529.71
						Net Pay	1,558.74
Benefit	2,072.30	CHOICE NORTH EE ONLY - I		2,088.45	CSAC LIFE		
	2,088.45	DELTA DENTAL EE ONLY		2,088.45	EBS ADMIN FEE		
	2,072.30	FTJFUNDCHOICE 401(a)	62.17	2,088.45	Medicare	30.28	
	2,072.30	PERS Miscellaneous 2 @ 62	222.40	2,072.30	RETIREE HEALTH	331.57	
	2,088.45	STATE DISABILITY INSURAN	20.88	2,088.45	STATE UNEMPLOYMENT IN	62.65	
	2,088.45	SURVIVORS BENEFIT-LEVEI	0.93	2,088.45	VSP VISION EE ONLY		730.88
GONZALEZ, MARIA L		**Emp#: 6964**		**Assn#: 840-MHS-655**	**$/Hr: 36.5361**	**Check: REG**	
HR$	54.000	Regular Earnings	1,972.95	2.000	Sick Leave	73.08	
	123.000	Stand By Pay	369.00	8.000	Vacation Leave	292.29	2,707.32
Add Pay	2,707.32	Bilingual Pay	115.38	2,822.70	Cell Phone	11.54	126.92
						Gross Pay	2,834.24
Pre Ded	2,834.24	457-FTJFundchoice	85.03	2,834.24	CHOICE SOUTH EE + FAMIL		
	2,453.70	PERS Miscellaneous 2 @ 62	153.36				238.39
Tax	2,595.85	California Withholding-PIT	31.07	2,595.85	Federal Withholding	167.35	
	2,834.24	Medicare	41.10				239.52
Post Ded	2,834.24	Union Dues-Local 39 IUOE					
						Withholdings	477.91
						Net Pay	2,356.33
Benefit	2,822.70	CHOICE SOUTH EE + FAMIL		2,834.24	CSAC LIFE		
	2,834.24	DELTA DENTAL EE + FAMIL		2,834.24	EBS ADMIN FEE		
	2,453.70	FTJFUNDCHOICE 401(a)	73.61	2,834.24	Medicare	41.10	
	2,453.70	PERS Miscellaneous 2 @ 62	263.33	2,453.70	RETIREE HEALTH	392.59	
	2,834.24	STATE DISABILITY INSURAN	28.34	2,834.24	STATE UNEMPLOYMENT IN	85.03	
	2,834.24	SURVIVORS BENEFIT-LEVEI	0.93	2,834.24	VSP VISION EE + FAMILY		884.93

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HATHAWAY, DAVID NATH		**Emp#: 0214**	**Assn#: 840-MHS-556**	**$/Hr: 15.0000**	**Check: REG**		
HR$	20.000	Regular Earnings	300.00				300.00
						Gross Pay	300.00
Tax	300.00	California Withholding-PIT		300.00	FICA-SS	18.60	
	300.00	Federal Withholding		300.00	Medicare	4.35	22.95
						Withholdings	22.95
						Net Pay	277.05
Benefit	300.00	FICA-SS	18.60	300.00	Medicare	4.35	
	300.00	STATE DISABILITY INSURAN	3.00	300.00	STATE UNEMPLOYMENT INS	9.00	34.95
JIMENEZ, BERTHA A		**Emp#: 1816**	**Assn#: 840-MHS-665**	**$/Hr: 22.3365**	**Check: REG**		
HR$	74.000	Regular Earnings	1,652.89	6.000	Sick Leave	134.02	
	12.500	Stand By Pay	37.50				1,824.41
Add Pay	1,824.41	Bilingual Pay	115.38	1,939.79	Cell Phone	11.54	126.92
						Gross Pay	1,951.33
Pre Ded	1,951.33	AFLAC Premiums-Pre Tax		1,951.33	CHOICE NORTH EE FAMILY		
	1,902.29	PERS Miscellaneous 2.5 @ 5	152.18				152.18
Tax	1,799.15	California Withholding-PIT	54.94	1,799.15	Federal Withholding	172.21	
	1,951.33	Medicare	28.29				255.44
Post Ded	1,951.33	AFLAC-After Tax		1,951.33	Snowcreek Athletic Club		
	1,951.33	Union Dues-Local 39 IUOE					
						Withholdings	407.62
						Net Pay	1,543.71
Benefit	1,939.79	CHOICE NORTH EE+FAMILY		1,951.33	CSAC LIFE		
	1,951.33	DELTA DENTAL EE + FAMIL		1,951.33	EBS ADMIN FEE		
	1,951.33	Medicare	28.29	1,902.29	PERS Miscellaneous 2.5 @ 5	204.15	
	1,902.29	RETIREE HEALTH	304.37	1,951.33	STATE DISABILITY INSURAN	19.51	
	1,951.33	STATE UNEMPLOYMENT INS	58.54	1,951.33	SURVIVORS BENEFIT-LEVEL	0.93	
	1,951.33	Snowcreek Athletic Club		1,951.33	VSP VISION EE + FAMILY		615.79
MONTANEZ, SALVADOR J		**Emp#: 5251**	**Assn#: 840-MHS-666**	**$/Hr: 23.4673**	**Check: REG**		
HR$	5.000	Comp Time Off	117.34	69.000	Regular Earnings	1,619.24	
	6.000	Sick Leave	140.81	147.000	Stand By Pay	441.00	2,318.39
Add Pay	2,318.39	Cell Phone	11.54				11.54
						Gross Pay	2,329.93
Pre Ded	2,329.93	CHOICE NORTH EE FAMILY		1,877.39	PERS Miscellaneous 2 @ 62	117.34	117.34
Tax	2,212.59	California Withholding-PIT	14.21	2,212.59	Federal Withholding	121.36	
	2,329.93	Medicare	33.78				169.35
Post Ded	2,329.93	CSAC EIA Supplemental Life I		2,329.93	Union Dues-Local 39 IUOE		
						Withholdings	286.69
						Net Pay	2,043.24
Benefit	2,318.39	CHOICE NORTH EE+FAMILY		2,329.93	CSAC LIFE		
	2,329.93	DELTA DENTAL EE + FAMIL		2,329.93	EBS ADMIN FEE		
	2,329.93	Medicare	33.78	1,877.39	PERS Miscellaneous 2 @ 62	201.48	
	1,877.39	RETIREE HEALTH	300.38	2,329.93	STATE DISABILITY INSURAN	23.30	
	2,329.93	STATE UNEMPLOYMENT INS	69.90	2,329.93	SURVIVORS BENEFIT-LEVEL	0.93	
	2,329.93	VSP VISION EE + FAMILY					629.77
MUSCATO, NOREEN		**Emp#: 5823**	**Assn#: 840-MHS-653**	**$/Hr: 26.5514**	**Check: REG**		
HR$	80.000	Regular Earnings	2,124.08				2,124.08
Add Pay	2,124.08	Cell Phone	16.15				16.15
						Gross Pay	2,140.23
Pre Ded	2,140.23	CHOICE NORTH EE + 1		2,124.08	PERS Miscellaneous 2 @ 62	132.76	132.76
Tax	2,007.47	California Withholding-PIT	20.94	2,007.47	Federal Withholding	152.82	
	2,140.23	Medicare	31.03				204.79
						Withholdings	337.55
						Net Pay	1,802.68
Benefit	2,124.08	CHOICE NORTH EE+1 - ER		2,140.23	CSAC LIFE		
	2,140.23	DELTA DENTAL EE+ 1		2,140.23	EBS ADMIN FEE		
	2,140.23	Medicare	31.03	2,124.08	PERS Miscellaneous 2 @ 62	227.96	
	2,124.08	RETIREE HEALTH	339.85	2,140.23	STATE DISABILITY INSURAN	21.40	
	2,140.23	STATE UNEMPLOYMENT INS	64.21	2,140.23	SURVIVORS BENEFIT-LEVEL	0.93	
	2,140.23	VSP VISION EE + 1					685.38
VILLALPANDO GARCIA, A		**Emp#: 2377**	**Assn#: 840-MHS-657**	**$/Hr: 19.7308**	**Check: REG**		
HR$	80.000	Regular Earnings	1,578.48				1,578.48
Add Pay	1,578.48	Bilingual Pay	115.38				115.38
						Gross Pay	1,693.86

COUNTY OF MONO - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
VILLALPANDO GARCIA, ANDRES		**Emp#: 2377**		**Assn#: 840-MHS-657-07**	**Hr: 19.7308**	**Check: REG**	
Pre Ded	1,693.86	DCA/FSA Admin Fee 125 Plar		1,693.86	Flexible Spending Account 125		
	1,693.86	PERS Miscellaneous 2 @ 62	105.87				105.87
Tax	1,587.99	California Withholding-PIT	23.98	1,587.99	Federal Withholding	121.17	
	1,693.86	Medicare	24.56				169.71
Post Ded	1,693.86	Snowcreek Athletic Club		1,693.86	Union Dues-Local 39 IUOE		
						Withholdings	275.58
						Net Pay	1,418.28
Benefit	1,693.86	CSAC LIFE		1,693.86	DELTA DENTAL EE ONLY		
	1,693.86	EBS ADMIN FEE		1,693.86	Medicare	24.56	
	1,693.86	PERS Miscellaneous 2 @ 62	181.79	1,693.86	RETIREE HEALTH	271.02	
	1,693.86	STATE DISABILITY INSURAN	16.94	1,693.86	STATE UNEMPLOYMENT INS	50.82	
	1,693.86	SURVIVORS BENEFIT-LEVEI	0.93	1,693.86	Snowcreek Athletic Club		
	1,693.86	VSP VISION EE ONLY					546.06
Division Totals - BEHAVIORAL HEALTH - Mental Health Serv Act - cfrank							
HR$	5.000	Comp Time Off	117.34	64.000	PDL		
	8.000	Personal Holiday	207.23	535.000	Regular Earnings	12,795.09	
	16.000	Sick Leave	386.43	320.000	Stand By Pay	960.00	
	8.000	Vacation Leave	292.29				14,758.38
Add Pay	6,110.21	Bilingual Pay	346.14	11,277.26	Cell Phone	66.92	413.06
						Gross Pay	15,171.44
Pre Ded	4,922.69	457-FTJFundchoice	147.68	1,951.33	AFLAC Premiums-Pre Tax		
	2,140.23	CHOICE NORTH EE + 1		4,281.26	CHOICE NORTH EE FAMILY		
	3,741.85	CHOICE NORTH EE ONLY		2,834.24	CHOICE SOUTH EE + FAMIL		
	1,693.86	DCA/FSA Admin Fee 125 Plar		1,693.86	Flexible Spending Account 125		
	11,762.23	PERS Miscellaneous 2 @ 62	735.16	1,902.29	PERS Miscellaneous 2.5 @ 55	152.18	1,035.02
Tax	14,136.42	California Withholding-PIT	281.62	480.00	FICA-SS	29.76	
	14,136.42	Federal Withholding	1,122.50	15,171.44	Medicare	219.97	1,653.85
Post Ded	1,951.33	AFLAC-After Tax		6,071.78	CSAC EIA Supplemental Life I		
	5,298.59	Snowcreek Athletic Club		8,809.36	Union Dues-Local 39 IUOE		
						Withholdings	2,688.87
						Net Pay	12,482.57
Benefit	3,725.70	CHOICE NORTH EE ONLY - I		2,124.08	CHOICE NORTH EE+1 - ER		
	4,258.18	CHOICE NORTH EE+FAMILY		2,822.70	CHOICE SOUTH EE + FAMIL		
	14,691.44	CSAC LIFE		7,115.50	DELTA DENTAL EE + FAMILY		
	5,435.71	DELTA DENTAL EE ONLY		2,140.23	DELTA DENTAL EE+ 1		
	14,691.44	EBS ADMIN FEE		480.00	FICA-SS	29.76	
	4,526.00	FTJFUNDCHOICE 401(a)	135.78	15,171.44	Medicare	219.97	
	11,762.23	PERS Miscellaneous 2 @ 62	1,262.33	1,902.29	PERS Miscellaneous 2.5 @ 55	204.15	
	13,664.52	RETIREE HEALTH	2,186.32	15,171.44	STATE DISABILITY INSURAN	151.70	
	15,171.44	STATE UNEMPLOYMENT INS	455.15	14,691.44	SURVIVORS BENEFIT-LEVEI	7.44	
	5,298.59	Snowcreek Athletic Club		2,140.23	VSP VISION EE + 1		
	7,115.50	VSP VISION EE + FAMILY		5,435.71	VSP VISION EE ONLY		4,652.60

Active Employees:	**20**	**Employees Paid:**	**9**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (9):**	**15,171.44**
Regular (9):	**15,171.44**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - BEHAVIORAL HEALTH - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	40.000	Bereavment Leave	2,198.74	6.500	Comp Time Earned		
	8.000	Comp Time Off	200.83	2.000	Overtime Premium	128.77	
	64.000	PDL		8.000	Personal Holiday	207.23	
	1,204.500	Regular Earnings	31,797.46	40.000	Sick Leave	1,228.23	
	443.000	Stand By Pay	1,329.00	39.500	Vacation Leave	1,496.74	38,587.00
Add Pay	7,896.11	Bilingual Pay	461.52	27,872.78	Cell Phone	207.68	
	8,838.38	Longevity Pay	574.49				1,243.69
						Gross Pay	39,830.69
Pre Ded	3,624.04	457-AIG Valic	92.31	13,470.53	457-FTJFundchoice	473.81	
	8,057.11	457-MassMutual	373.08	3,693.65	AFLAC Premiums-Pre Tax		
	2,140.23	CHOICE NORTH EE + 1		14,563.45	CHOICE NORTH EE FAMILY		
	14,834.35	CHOICE NORTH EE ONLY		901.98	CHOICE OOS EE ONLY		
	2,382.58	CHOICE SOUTH EE + 1		2,834.24	CHOICE SOUTH EE + FAMIL		
	5,071.25	DCA/FSA Admin Fee 125 Plar		5,071.25	Flexible Spending Account 12!		
	17,998.59	PERS Miscellaneous 2 @ 62	1,124.93	3,644.61	PERS Miscellaneous 2.5 @ 5!	291.57	
	16,042.04	PERS Miscellaneous 2.7 @ 5!	1,283.37				3,639.07
Tax	36,191.62	California Withholding-PIT	1,013.11	480.00	FICA-SS	29.76	
	36,191.62	Federal Withholding	3,361.60	39,830.69	Medicare	577.53	4,982.00
Post Ded	7,317.69	AFLAC-After Tax		2,231.69	Additional PERS	127.42	
	6,071.78	CSAC EIA Supplemental Life I		3,611.17	MassMutual Loan Payment		
	18,583.74	Snowcreek Athletic Club		24,302.44	Union Dues-Local 39 IUOE		127.42
						Withholdings	8,748.49
						Net Pay	31,082.20
Benefit	14,753.59	CHOICE NORTH EE ONLY - I		2,124.08	CHOICE NORTH EE+1 - ER		
	14,475.76	CHOICE NORTH EE+FAMILY		901.98	CHOICE OOS EE ONLY - ER		
	2,371.04	CHOICE SOUTH EE + 1 - ER		2,822.70	CHOICE SOUTH EE + FAMIL		
	34,904.75	CSAC LIFE		4,445.94	CSAC LIFE-DEPT HEAD		
	17,397.69	DELTA DENTAL EE + FAMIL'		16,528.21	DELTA DENTAL EE ONLY		
	5,424.79	DELTA DENTAL EE+ 1		39,350.69	EBS ADMIN FEE		
	480.00	FICA-SS	29.76	12,688.69	FTJFUNDCHOICE 401(a)	345.81	
	4,397.48	MASSMUTUAL 401(a)	131.92	39,830.69	Medicare	577.53	
	17,998.59	PERS Miscellaneous 2 @ 62	1,931.62	3,644.61	PERS Miscellaneous 2.5 @ 5!	391.14	
	16,042.04	PERS Miscellaneous 2.7 @ 5!	1,721.63	36,783.26	RETIREE HEALTH	5,885.31	
	39,830.69	STATE DISABILITY INSURAN	398.30	39,830.69	STATE UNEMPLOYMENT IN!	1,194.94	
	39,350.69	SURVIVORS BENEFIT-LEVEI	16.74	18,583.74	Snowcreek Athletic Club		
	5,424.79	VSP VISION EE + 1		17,397.69	VSP VISION EE + FAMILY		
	16,528.21	VSP VISION EE ONLY					12,624.70

Active Employees:	**20**	**Employees Paid:**	**19**	**Active Unpaid:**	**1**
Full-time Paid:	**16**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (19):**	**39,830.69**
Regular (19):	**39,830.69**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CORLESS, STACY K		**Emp#: 5947**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	CHOICE NORTH EE + 1		1,896.50	PERS Miscellaneous 2 @ 62	118.53	118.53
Tax	2,154.13	California Withholding-PIT	45.83	2,154.13	Federal Withholding	189.11	
	2,272.66	Medicare	32.95				267.89
Post Ded	2,272.66	Snowcreek Athletic Club					
						Withholdings	386.42
						Net Pay	1,886.24
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE+ 1		2,272.66	EBS ADMIN FEE		
	2,272.66	Medicare	32.95	1,896.50	PERS Miscellaneous 2 @ 62	203.53	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	SURVIVORS BENEFIT-LEVEI	0.93	2,272.66	Snowcreek Athletic Club		
	2,272.66	VSP VISION EE + 1					609.03
GARDNER, ROBERT WILL		**Emp#: 1980**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Tax	2,272.66	California Withholding-PIT	26.50	2,272.66	FICA-SS	140.90	
	2,272.66	Federal Withholding	165.95	2,272.66	Medicare	32.95	366.30
						Withholdings	366.30
						Net Pay	1,906.36
Benefit	2,272.66	FICA-SS	140.90	2,272.66	Medicare	32.95	
	1,896.50	RETIREE HEALTH	303.44	2,272.66	STATE UNEMPLOYMENT IN	68.18	545.47
KREITZ-HALFERTY, JENN		**Emp#: 2632**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Car Allowance	364.62	2,261.12	Cell Phone	11.54	376.16
						Gross Pay	2,272.66
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE FAMILY		68.18
Tax	2,204.48	California Withholding-PIT	13.85	2,204.48	FICA-SS	136.68	
	2,204.48	Federal Withholding	120.38	2,272.66	Medicare	32.95	303.86
Post Ded	2,272.66	Snowcreek Athletic Club					
						Withholdings	372.04
						Net Pay	1,900.62
Benefit	2,261.12	CHOICE NORTH EE+FAMILY		2,272.66	CSAC LIFE-DEPT HEAD		
	2,272.66	DELTA DENTAL EE + FAMIL		2,272.66	EBS ADMIN FEE		
	2,204.48	FICA-SS	136.68	1,896.50	FTJFUNDCHOICE 401(a)	56.90	
	2,272.66	Medicare	32.95	1,896.50	RETIREE HEALTH	303.44	
	2,272.66	STATE DISABILITY INSURAN	22.73	2,272.66	STATE UNEMPLOYMENT IN	68.18	
	2,272.66	Snowcreek Athletic Club		2,272.66	VSP VISION EE + FAMILY		620.88
PETERS, JOHN ROBERT		**Emp#: 2957**		**Assn#: 180-BOS-001**	**$/Hr: 25.7423**	**Check: REG**	
HR$	80.000	Regular Earnings	2,059.40				2,059.40
Add Pay	2,059.40	Car Allowance	364.62	2,424.02	Cell Phone	11.54	376.16
						Gross Pay	2,435.56
Pre Ded	2,435.56	CHOICE NORTH EE FAMILY		2,059.40	PERS Miscellaneous 2 @ 62	128.71	128.71
Tax	2,306.85	California Withholding-PIT	119.79	2,306.85	Federal Withholding	316.06	
	2,435.56	Medicare	35.32				471.17
						Withholdings	599.88
						Net Pay	1,835.68
Benefit	2,424.02	CHOICE NORTH EE+FAMILY		2,435.56	CSAC LIFE-DEPT HEAD		
	2,435.56	DELTA DENTAL EE ONLY		2,435.56	EBS ADMIN FEE		
	2,435.56	Medicare	35.32	2,059.40	PERS Miscellaneous 2 @ 62	221.01	
	2,059.40	RETIREE HEALTH	329.50	2,435.56	STATE UNEMPLOYMENT IN	73.07	
	2,435.56	SURVIVORS BENEFIT-LEVEI	0.93	2,435.56	VSP VISION EE ONLY		659.83
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002**	**$/Hr: 23.7058**	**Check: REG**	
HR$	80.000	Regular Earnings	1,896.50				1,896.50
Add Pay	1,896.50	Cell Phone	11.54				11.54
						Gross Pay	1,908.04
Tax	1,908.04	California Withholding-PIT	62.83	1,908.04	FICA-SS	118.30	
	1,908.04	Federal Withholding	194.06	1,908.04	Medicare	27.67	402.86
						Withholdings	402.86
						Net Pay	1,505.18

COUNTY OF MONO - CLERK/RECORDER - Board of Supervisors - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STUMP, FREDERICK		**Emp#: 701**		**Assn#: 180-BOS-002-05**	**Hr: 23.7058**	**Check: REG**	
Benefit	1,908.04	FICA-SS	118.30	1,908.04	Medicare	27.67	
	1,908.04	STATE DISABILITY INSURAN	19.08				165.05
Division Totals - CLERK/RECORDER - Board of Supervisors - cfrank							
HR$	400.000	Regular Earnings	9,645.40				9,645.40
Add Pay	7,748.90	Car Allowance	1,458.48	11,103.88	Cell Phone	57.70	1,516.18
						Gross Pay	11,161.58
Pre Ded	2,272.66	457-FTJFundchoice	68.18	2,272.66	CHOICE NORTH EE + 1		
	4,708.22	CHOICE NORTH EE FAMILY		3,955.90	PERS Miscellaneous 2 @ 62	247.24	315.42
Tax	10,846.16	California Withholding-PIT	268.80	6,385.18	FICA-SS	395.88	
	10,846.16	Federal Withholding	985.56	11,161.58	Medicare	161.84	1,812.08
Post Ded	4,545.32	Snowcreek Athletic Club					
						Withholdings	2,127.50
						Net Pay	9,034.08
Benefit	2,261.12	CHOICE NORTH EE+1 - ER		4,685.14	CHOICE NORTH EE+FAMILY		
	6,980.88	CSAC LIFE-DEPT HEAD		2,272.66	DELTA DENTAL EE + FAMIL\		
	2,435.56	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	6,980.88	EBS ADMIN FEE		6,385.18	FICA-SS	395.88	
	1,896.50	FTJFUNDCHOICE 401(a)	56.90	11,161.58	Medicare	161.84	
	3,955.90	PERS Miscellaneous 2 @ 62	424.54	7,748.90	RETIREE HEALTH	1,239.82	
	4,180.70	STATE DISABILITY INSURAN	41.81	9,253.54	STATE UNEMPLOYMENT IN\	277.61	
	4,708.22	SURVIVORS BENEFIT-LEVEI	1.86	4,545.32	Snowcreek Athletic Club		
	2,272.66	VSP VISION EE + 1		2,272.66	VSP VISION EE + FAMILY		
	2,435.56	VSP VISION EE ONLY					2,600.26

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (5):**	**11,161.58**
Regular (5):	**11,161.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DEDMAN, SCHEEREEN LE		**Emp#: 5591**		**Assn#: 180-CRC-540 $/Hr: 28.5760**		**Check: REG**	
HR$	80.000	Regular Earnings	2,286.08		Retro Pay	380.80	2,666.88
Add Pay	2,666.88	Cell Phone	39.23				39.23
						Gross Pay	2,706.11
Pre Ded	2,706.11	457-FTJFundchoice	81.18	2,706.11	CHOICE NORTH EE ONLY		
	2,666.88	PERS Miscellaneous 2 @ 62	166.68				247.86
Tax	2,458.25	California Withholding-PIT	135.28	2,458.25	Federal Withholding	349.37	
	2,706.11	Medicare	39.24				523.89
						Withholdings	771.75
						Net Pay	1,934.36
Benefit	2,666.88	CHOICE NORTH EE ONLY - I		2,706.11	CSAC LIFE		
	2,706.11	DELTA DENTAL EE ONLY		2,706.11	EBS ADMIN FEE		
	2,666.88	FTJFUNDCHOICE 401(a)	80.01	2,706.11	Medicare	39.24	
	2,666.88	PERS Miscellaneous 2 @ 62	286.21	2,666.88	RETIREE HEALTH	426.70	
	2,706.11	STATE DISABILITY INSURAN	27.06	2,706.11	STATE UNEMPLOYMENT INS	81.18	
	2,706.11	SURVIVORS BENEFIT-LEVEL	0.93	2,706.11	VSP VISION EE ONLY		941.33
HANSEN, RUTH H		**Emp#: 482**		**Assn#: 180-CRC-504 $/Hr: 28.5250**		**Check: REG**	
HR$	40.000	Regular Earnings	1,141.00	40.000	Vacation Leave	1,141.00	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	CHOICE NORTH EE ONLY		2,430.33	DCA/FSA Admin Fee 125 Plar		
	2,430.33	Flexible Spending Account 125		2,430.33	PERS Miscellaneous 2.7 @ 55	194.43	194.43
Tax	2,235.90	California Withholding-PIT	91.69	2,235.90	Federal Withholding	400.46	
	2,430.33	Medicare	35.24				527.39
Post Ded	2,430.33	Union Dues-Local 39 IUOE					
						Withholdings	721.82
						Net Pay	1,708.51
Benefit	2,430.33	CHOICE NORTH EE ONLY - I		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	Medicare	35.24	2,430.33	PERS Miscellaneous 2.7 @ 55	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,430.33	STATE DISABILITY INSURAN	24.30	
	2,430.33	STATE UNEMPLOYMENT INS	72.91	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	
	2,430.33	VSP VISION EE ONLY					783.05
KENDALL, SHANNON D		**Emp#: 8844**		**Assn#: 180-CRC-018 $/Hr: 48.6188**		**Check: REG**	
HR$	27.500	Merit Leave	1,337.02	1.750	Regular Default Hours		
	52.500	Regular Earnings	2,552.50				3,889.52
Add Pay	3,889.52	Cash Back from INS	138.46	4,027.98	Cell Phone	48.46	186.92
						Gross Pay	4,076.44
Pre Ded	3,889.52	PERS Miscellaneous 2.7 @ 55	311.16				311.16
Tax	3,765.28	California Withholding-PIT	168.74	3,765.28	Federal Withholding	549.94	
	4,076.44	Medicare	59.11				777.79
						Withholdings	1,088.95
						Net Pay	2,987.49
Benefit	4,076.44	CSAC LIFE-DEPT HEAD		4,076.44	DELTA DENTAL EE ONLY		
	4,076.44	EBS ADMIN FEE		4,076.44	Medicare	59.11	
	3,889.52	PERS Miscellaneous 2.7 @ 55	417.42	3,889.52	RETIREE HEALTH	622.32	
	4,076.44	STATE DISABILITY INSURAN	40.76	4,076.44	STATE UNEMPLOYMENT INS	122.29	
	4,076.44	SURVIVORS BENEFIT-LEVEL	0.93	4,076.44	VSP VISION EE ONLY		1,262.83
NUNN, HELEN V		**Emp#: 1721**		**Assn#: 180-CRC-042 $/Hr: 40.8159**		**Check: REG**	
HR$	2.500	Regular Default Hours		80.000	Regular Earnings	3,265.28	3,265.28
Add Pay	3,265.28	Cell Phone	48.46				48.46
						Gross Pay	3,313.74
Pre Ded	3,313.74	457-FTJFundchoice	99.41	3,313.74	CHOICE NORTH EE FAMILY		
	3,265.28	PERS Miscellaneous 2.7 @ 55	261.22				360.63
Tax	2,953.11	California Withholding-PIT	88.12	2,953.11	Federal Withholding	284.99	
	3,313.74	Medicare	48.05				421.16
Post Ded	3,313.74	CSAC EIA Supplemental Life I					
						Withholdings	781.79
						Net Pay	2,531.95
Benefit	3,265.28	CHOICE NORTH EE+FAMILY		3,313.74	CSAC LIFE-DEPT HEAD		
	3,313.74	DELTA DENTAL EE + FAMILY		3,313.74	EBS ADMIN FEE		
	3,265.28	FTJFUNDCHOICE 401(a)	97.96	3,313.74	Medicare	48.05	
	3,265.28	PERS Miscellaneous 2.7 @ 55	350.43	3,265.28	RETIREE HEALTH	522.44	
	3,313.74	STATE DISABILITY INSURAN	33.14	3,313.74	STATE UNEMPLOYMENT INS	99.41	
	3,313.74	SURVIVORS BENEFIT-LEVEL	0.93	3,313.74	VSP VISION EE + FAMILY		1,152.36

COUNTY OF MONO - CLERK/RECORDER - Clerk/Recorder - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
STRAIN, ASHLEY		**Emp#: 3341**		**Assn#: 180-CRC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	80.000	Regular Earnings	1,540.89				1,540.89
						Gross Pay	1,540.89
Pre Ded	1,540.89	CHOICE NORTH EE FAMILY		1,540.89	PERS Miscellaneous 2 @ 62	96.31	96.31
Tax	1,444.58	California Withholding-PIT	20.83	1,444.58	Federal Withholding	103.97	
	1,540.89	Medicare	22.34				147.14
						Withholdings	243.45
						Net Pay	1,297.44
Benefit	1,540.89	CHOICE NORTH EE+FAMILY		1,540.89	CSAC LIFE		
	1,540.89	DELTA DENTAL EE + FAMIL\		1,540.89	EBS ADMIN FEE		
	1,540.89	Medicare	22.34	1,540.89	PERS Miscellaneous 2 @ 62	165.37	
	1,540.89	STATE DISABILITY INSURAN	15.41	1,540.89	STATE UNEMPLOYMENT IN\	46.23	
	1,540.89	SURVIVORS BENEFIT-LEVEI	0.93	1,540.89	VSP VISION EE + FAMILY		250.28
Division Totals - CLERK/RECORDER - Clerk/Recorder - cfrank							
HR$	27.500	Merit Leave	1,337.02	4.250	Regular Default Hours		
	332.500	Regular Earnings	10,785.75		Retro Pay	380.80	
	40.000	Vacation Leave	1,141.00				13,644.57
Add Pay	3,889.52	Cash Back from INS	138.46	9,960.14	Cell Phone	136.15	
	2,282.00	Longevity Pay	148.33				422.94
						Gross Pay	14,067.51
Pre Ded	6,019.85	457-FTJFundchoice	180.59	4,854.63	CHOICE NORTH EE FAMILY		
	5,136.44	CHOICE NORTH EE ONLY		2,430.33	DCA/FSA Admin Fee 125 Plar		
	2,430.33	Flexible Spending Account 12\		4,207.77	PERS Miscellaneous 2 @ 62	262.99	
	9,585.13	PERS Miscellaneous 2.7 @ 5\	766.81				1,210.39
Tax	12,857.12	California Withholding-PIT	504.66	12,857.12	Federal Withholding	1,688.73	
	14,067.51	Medicare	203.98				2,397.37
Post Ded	3,313.74	CSAC EIA Supplemental Life I		2,430.33	Union Dues-Local 39 IUOE		
						Withholdings	3,607.76
						Net Pay	10,459.75
Benefit	5,097.21	CHOICE NORTH EE ONLY - I		4,806.17	CHOICE NORTH EE+FAMILY		
	6,677.33	CSAC LIFE		7,390.18	CSAC LIFE-DEPT HEAD		
	4,854.63	DELTA DENTAL EE + FAMIL\		9,212.88	DELTA DENTAL EE ONLY		
	14,067.51	EBS ADMIN FEE		5,932.16	FTJFUNDCHOICE 401(a)	177.97	
	14,067.51	Medicare	203.98	4,207.77	PERS Miscellaneous 2 @ 62	451.58	
	9,585.13	PERS Miscellaneous 2.7 @ 5\	1,028.67	12,252.01	RETIREE HEALTH	1,960.31	
	14,067.51	STATE DISABILITY INSURAN	140.67	14,067.51	STATE UNEMPLOYMENT IN\	422.02	
	14,067.51	SURVIVORS BENEFIT-LEVEI	4.65	4,854.63	VSP VISION EE + FAMILY		
	9,212.88	VSP VISION EE ONLY					4,389.85

Active Employees:	**13**	**Employees Paid:**	**5**	**Active Unpaid:**	**8**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (5):**	**14,067.51**
Regular (5):	**14,067.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - Elections - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NOLAN, RENN			**Emp#: 2657**	**Assn#: 180-ELE-542**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Division Totals - CLERK/RECORDER - Elections - cfrank

HR$	Regular Earnings		
		Gross Pay	0.00

Active Employees:	**13**	**Employees Paid:**	**0**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CLERK/RECORDER - cfrank | **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	27.500	Merit Leave	1,337.02	4.250	Regular Default Hours		
	732.500	Regular Earnings	20,431.15		Retro Pay	380.80	
	40.000	Vacation Leave	1,141.00				23,289.97
Add Pay	7,748.90	Car Allowance	1,458.48	3,889.52	Cash Back from INS	138.46	
	21,064.02	Cell Phone	193.85	2,282.00	Longevity Pay	148.33	1,939.12
						Gross Pay	25,229.09
Pre Ded	8,292.51	457-FTJFundchoice	248.77	2,272.66	CHOICE NORTH EE + 1		
	9,562.85	CHOICE NORTH EE FAMILY		5,136.44	CHOICE NORTH EE ONLY		
	2,430.33	DCA/FSA Admin Fee 125 Plar		2,430.33	Flexible Spending Account 125		
	8,163.67	PERS Miscellaneous 2 @ 62	510.23	9,585.13	PERS Miscellaneous 2.7 @ 55	766.81	1,525.81
Tax	23,703.28	California Withholding-PIT	773.46	6,385.18	FICA-SS	395.88	
	23,703.28	Federal Withholding	2,674.29	25,229.09	Medicare	365.82	4,209.45
Post Ded	3,313.74	CSAC EIA Supplemental Life I		4,545.32	Snowcreek Athletic Club		
	2,430.33	Union Dues-Local 39 IUOE					
						Withholdings	5,735.26
						Net Pay	19,493.83
Benefit	5,097.21	CHOICE NORTH EE ONLY - I		2,261.12	CHOICE NORTH EE+1 - ER		
	9,491.31	CHOICE NORTH EE+FAMILY		6,677.33	CSAC LIFE		
	14,371.06	CSAC LIFE-DEPT HEAD		7,127.29	DELTA DENTAL EE + FAMILY		
	11,648.44	DELTA DENTAL EE ONLY		2,272.66	DELTA DENTAL EE+ 1		
	21,048.39	EBS ADMIN FEE		6,385.18	FICA-SS	395.88	
	7,828.66	FTJFUNDCHOICE 401(a)	234.87	25,229.09	Medicare	365.82	
	8,163.67	PERS Miscellaneous 2 @ 62	876.12	9,585.13	PERS Miscellaneous 2.7 @ 55	1,028.67	
	20,000.91	RETIREE HEALTH	3,200.13	18,248.21	STATE DISABILITY INSURAN	182.48	
	23,321.05	STATE UNEMPLOYMENT INS	699.63	18,775.73	SURVIVORS BENEFIT-LEVEL	6.51	
	4,545.32	Snowcreek Athletic Club		2,272.66	VSP VISION EE + 1		
	7,127.29	VSP VISION EE + FAMILY		11,648.44	VSP VISION EE ONLY		6,990.11

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (10):**	**25,229.09**
Regular (10):	**25,229.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	73.000	Regular Earnings	2,135.66	3.000	Sick Leave	87.77	
	4.000	Vacation Leave	117.02				2,340.45
Add Pay	2,340.45	Cell Phone	39.23				39.23
						Gross Pay	2,379.68
Pre Ded	2,379.68	457-AIG Valic	92.31	2,340.45	PERS Miscellaneous 2.7 @ 5	187.24	279.55
Tax	2,100.13	California Withholding-PIT	74.92	2,100.13	Federal Withholding	202.05	
	2,379.68	Medicare	34.51				311.48
Post Ded	2,379.68	Union Dues-Local 39 IUOE					
						Withholdings	591.03
						Net Pay	1,788.65
Benefit	2,340.45	AIG VALIC 401(A)	70.21	2,379.68	CSAC LIFE		
	2,379.68	DELTA DENTAL EE ONLY		2,379.68	EBS ADMIN FEE		
	2,379.68	Medicare	34.51	2,340.45	PERS Miscellaneous 2.7 @ 5	251.18	
	2,340.45	RETIREE HEALTH	374.47	2,379.68	STATE DISABILITY INSURAN	23.80	
	2,379.68	STATE UNEMPLOYMENT IN	71.39	2,379.68	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.68	VSP VISION EE ONLY					826.49
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	14.000	Regular Earnings	1,095.64				1,095.64
						Gross Pay	1,095.64
Pre Ded	1,095.64	PERS Miscellaneous 2.7 @ 5	87.65				87.65
Tax	1,007.99	California Withholding-PIT	11.22	1,007.99	Federal Withholding	55.41	
	1,095.64	Medicare	15.89				82.52
						Withholdings	170.17
						Net Pay	925.47
Benefit	1,095.64	Medicare	15.89	1,095.64	PERS Miscellaneous 2.7 @ 5	117.58	
	1,095.64	STATE DISABILITY INSURAN	10.96	1,095.64	STATE UNEMPLOYMENT IN	32.87	
	1,095.64	SURVIVORS BENEFIT-LEVEI	0.93				178.23
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,074.33	CHOICE SOUTH EE ONLY		
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				704.35
Tax	2,369.98	California Withholding-PIT	104.11	2,369.98	Federal Withholding	295.68	
	3,074.33	Medicare	44.58				444.37
Post Ded	3,074.33	Union Dues-Local 39 IUOE					
						Withholdings	1,148.72
						Net Pay	1,925.61
Benefit	3,035.10	CHOICE SOUTH EE ONLY - E		3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE		3,074.33	DELTA DENTAL EE ONLY		
	3,074.33	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,074.33	Medicare	44.58	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY					1,070.88

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	167.000	Regular Earnings	6,081.16	3.000	Sick Leave	87.77	
	4.000	Vacation Leave	117.02				6,285.95
Add Pay	5,375.55	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,549.65
Pre Ded	2,379.68	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,074.33	CHOICE SOUTH EE ONLY		6,471.19	PERS Miscellaneous 2.7 @ 5	517.70	1,071.55
Tax	5,478.10	California Withholding-PIT	190.25	5,478.10	Federal Withholding	553.14	
	6,549.65	Medicare	94.98				838.37
Post Ded	5,454.01	Union Dues-Local 39 IUOE					
						Withholdings	1,909.92
						Net Pay	4,639.73
Benefit	2,340.45	AIG VALIC 401(A)	70.21	3,035.10	CHOICE SOUTH EE ONLY - E		
	3,074.33	COMMUTING BENEFIT		5,454.01	CSAC LIFE		
	5,454.01	DELTA DENTAL EE ONLY		5,454.01	EBS ADMIN FEE		
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,549.65	Medicare	94.98	
	6,471.19	PERS Miscellaneous 2.7 @ 5	694.49	5,375.55	RETIREE HEALTH	860.09	
	6,549.65	STATE DISABILITY INSURAN	65.50	6,549.65	STATE UNEMPLOYMENT IN	196.49	
	6,549.65	SURVIVORS BENEFIT-LEVEL	2.79	5,454.01	VSP VISION EE ONLY		2,075.60

Active Employees:	**22**	**Employees Paid:**	**3**	**Active Unpaid:**	**19**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,549.65**
Regular (3):	**6,549.65**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	71.000	Regular Earnings	2,408.87	9.000	Sick Leave	305.35	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY		
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				347.34
Tax	2,554.84	California Withholding-PIT	118.20	2,554.84	Federal Withholding	302.08	
	2,902.18	Medicare	42.08				462.36
Post Ded	2,902.18	Snowcreek Athletic Club		2,902.18	Union Dues-Local 39 IUOE		
						Withholdings	809.70
						Net Pay	2,092.48
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,902.18	Medicare	42.08	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club		
	2,902.18	VSP VISION EE ONLY					1,018.54
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	78.000	Regular Earnings	1,876.21	2.000	Vacation Leave	48.11	1,924.32
						Gross Pay	1,924.32
Pre Ded	1,924.32	CHOICE NORTH EE FAMILY		1,924.32	PERS Miscellaneous 2 @ 62	120.27	120.27
Tax	1,804.05	California Withholding-PIT	50.45	1,804.05	Federal Withholding	154.10	
	1,924.32	Medicare	27.90				232.45
						Withholdings	352.72
						Net Pay	1,571.60
Benefit	1,924.32	CHOICE NORTH EE+FAMILY		1,924.32	CSAC LIFE		
	1,924.32	DELTA DENTAL EE + FAMIL		1,924.32	EBS ADMIN FEE		
	1,924.32	Medicare	27.90	1,924.32	PERS Miscellaneous 2 @ 62	206.52	
	1,924.32	RETIREE HEALTH	307.89	1,924.32	STATE DISABILITY INSURAN	19.24	
	1,924.32	STATE UNEMPLOYMENT IN	57.73	1,924.32	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.32	VSP VISION EE + FAMILY					620.21
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	149.000	Regular Earnings	4,285.08	9.000	Sick Leave	305.35	
	2.000	Vacation Leave	48.11				4,638.54
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.50
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.32	CHOICE NORTH EE FAMILY		
	2,902.18	CHOICE NORTH EE ONLY		1,924.32	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				467.61
Tax	4,358.89	California Withholding-PIT	168.65	4,358.89	Federal Withholding	456.18	
	4,826.50	Medicare	69.98				694.81
Post Ded	2,902.18	Snowcreek Athletic Club		2,902.18	Union Dues-Local 39 IUOE		
						Withholdings	1,162.42
						Net Pay	3,664.08
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I		
	1,924.32	CHOICE NORTH EE+FAMILY		4,826.50	CSAC LIFE		
	1,924.32	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.50	EBS ADMIN FEE		4,826.50	Medicare	69.98	
	1,924.32	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.96	RETIREE HEALTH	770.39	4,826.50	STATE DISABILITY INSURAN	48.26	
	4,826.50	STATE UNEMPLOYMENT IN	144.80	4,826.50	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club		1,924.32	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					1,638.75

Active Employees:	**22**	**Employees Paid:**	**2**	**Active Unpaid:**	**20**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.50**
Regular (2):	**4,826.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	77.000	Regular Earnings	1,851.08	3.000	Sick Leave	72.12	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE FAMILY		
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				220.20
Tax	1,703.00	California Withholding-PIT	26.51	1,703.00	Federal Withholding	134.98	
	1,923.20	Medicare	27.89				189.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE					
						Withholdings	409.58
						Net Pay	1,513.62
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE+FAMILY		
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,923.20	Medicare	27.89	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		677.56
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	74.000	Regular Earnings	2,013.91	6.000	Sick Leave	163.29	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY		
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				201.40
Tax	1,975.80	California Withholding-PIT	88.52	1,975.80	Federal Withholding	243.23	
	2,177.20	Medicare	31.57				363.32
Post Ded	2,177.20	Snowcreek Athletic Club		2,177.20	Union Dues-Local 39 IUOE		
						Withholdings	564.72
						Net Pay	1,612.48
Benefit	2,177.20	CHOICE NORTH EE ONLY - I		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,177.20	Medicare	31.57	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club		
	2,177.20	VSP VISION EE ONLY					766.92
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	80.000	Regular Earnings	1,924.30				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	457-FTJFundchoice	57.73	1,924.30	PERS Miscellaneous 2 @ 62	120.27	178.00
Tax	1,746.30	California Withholding-PIT	27.88	1,746.30	Federal Withholding	140.17	
	1,924.30	Medicare	27.90				195.95
						Withholdings	373.95
						Net Pay	1,550.35
Benefit	1,924.30	CSAC LIFE		1,924.30	DELTA DENTAL EE+ 1		
	1,924.30	EBS ADMIN FEE		1,924.30	FTJFUNDCHOICE 401(a)	57.73	
	1,924.30	Medicare	27.90	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN\	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + 1					677.94
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	
HR$	80.000	Regular Earnings	2,124.10				2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY		2,124.10	PERS Miscellaneous 2 @ 62	132.76	132.76
Tax	1,991.34	California Withholding-PIT	65.34	1,991.34	Federal Withholding	178.11	
	2,124.10	Medicare	30.80				274.25
Post Ded	2,124.10	CSAC EIA Supplemental Life I					
						Withholdings	407.01
						Net Pay	1,717.09
Benefit	2,124.10	CHOICE NORTH EE ONLY - I		2,124.10	CSAC LIFE		
	2,124.10	DELTA DENTAL EE ONLY		2,124.10	EBS ADMIN FEE		
	2,124.10	Medicare	30.80	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN\	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY					684.51

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	9.000	Merit Leave	353.90	71.000	Regular Earnings	2,791.90	3,145.80
Add Pay	3,507.57	Cash Back from INS	138.46	3,145.80	Longevity Pay	204.48	
	3,350.28	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.03
Pre Ded	3,646.03	457-FTJFundchoice	115.39	3,507.57	PERS Miscellaneous 2.7 @ 5	280.61	396.00
Tax	3,250.03	California Withholding-PIT	107.72	3,250.03	Federal Withholding	320.62	
	3,646.03	Medicare	52.87				481.21
Post Ded	3,646.03	Snowcreek Athletic Club		3,646.03	Union Dues-Local 39 IUOE		
						Withholdings	877.21
						Net Pay	2,768.82
Benefit	3,646.03	CSAC LIFE		3,646.03	DELTA DENTAL EE + FAMIL		
	3,646.03	EBS ADMIN FEE		3,507.57	FTJFUNDCHOICE 401(a)	105.23	
	3,646.03	Medicare	52.87	3,507.57	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.57	RETIREE HEALTH	561.21	3,646.03	STATE DISABILITY INSURAN	36.46	
	3,646.03	STATE UNEMPLOYMENT IN	109.38	3,646.03	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.03	Snowcreek Athletic Club		3,646.03	VSP VISION EE + FAMILY		1,242.51
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	27.000	FMLA		33.000	Regular Earnings	1,207.14	1,207.14
						Gross Pay	1,207.14
Pre Ded	1,207.14	457-FTJFundchoice	120.00	1,207.14	CHOICE NORTH FAMILY EE		
	1,207.14	DCA/FSA Admin Fee 125 Plar		1,207.14	Flexible Spending Account 12		
	1,207.14	PERS Miscellaneous 2 @ 62	75.45				195.45
Tax	1,011.69	California Withholding-PIT	11.49	1,011.69	Federal Withholding	77.71	
	1,207.14	Medicare	17.50				106.70
Post Ded	1,207.14	Union Dues-Local 39 IUOE					
						Withholdings	302.15
						Net Pay	904.99
Benefit	1,207.14	CHOICE NORTH FAMILY EE		1,207.14	CSAC LIFE		
	1,207.14	DELTA DENTAL EE + FAMIL		1,207.14	EBS ADMIN FEE		
	1,207.14	FTJFUNDCHOICE 401(a)	36.21	1,207.14	Medicare	17.50	
	1,207.14	PERS Miscellaneous 2 @ 62	129.55	1,207.14	RETIREE HEALTH	193.14	
	1,207.14	STATE DISABILITY INSURAN	12.07	1,207.14	STATE UNEMPLOYMENT IN	36.21	
	1,207.14	SURVIVORS BENEFIT-LEVEI	0.93	1,207.14	VSP VISION EE + FAMILY		425.61
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	2,020.50	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY		2,020.50	PERS Miscellaneous 2 @ 62	126.28	126.28
Tax	1,894.22	California Withholding-PIT	56.80	1,894.22	Federal Withholding	164.92	
	2,020.50	Medicare	29.30				251.02
						Withholdings	377.30
						Net Pay	1,643.20
Benefit	2,020.50	CHOICE NORTH EE ONLY - I		2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,020.50	Medicare	29.30	2,020.50	PERS Miscellaneous 2 @ 62	216.84	
	2,020.50	RETIREE HEALTH	323.28	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					651.18
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	74.000	Regular Earnings	2,110.85	6.000	Vacation Leave	171.15	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY		
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				315.95
Tax	2,114.38	California Withholding-PIT	100.71	2,114.38	Federal Withholding	388.72	
	2,430.33	Medicare	35.24				524.67
Post Ded	2,430.33	Union Dues-Local 39 IUOE					
						Withholdings	840.62
						Net Pay	1,589.71
Benefit	2,430.33	CHOICE NORTH EE ONLY - I		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,430.33	Medicare	35.24	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		855.96

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	4.000	Merit Leave	230.77	7.000	Regular Default Hours		
	76.000	Regular Earnings	4,384.62				4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE FAMILY		
	4,615.39	DCA/FSA Admin Fee 125 Plar		4,615.39	Dependent Care Account 125		
	4,615.39	Flexible Spending Account 12		4,615.39	PERS Miscellaneous 2.7 @ 5	369.23	507.69
Tax	4,107.70	California Withholding-PIT	175.87	4,107.70	Federal Withholding	485.27	
	4,615.39	Medicare	66.92				728.06
Post Ded	4,615.39	Snowcreek Athletic Club					
						Withholdings	1,235.75
						Net Pay	3,379.64
Benefit	4,615.39	CHOICE NORTH EE+FAMILY		4,615.39	CSAC LIFE-DEPT HEAD		
	4,615.39	DELTA DENTAL EE + FAMIL		4,615.39	EBS ADMIN FEE		
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,615.39	Medicare	66.92	
	4,615.39	PERS Miscellaneous 2.7 @ 5	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE DISABILITY INSURAN	46.15	4,615.39	STATE UNEMPLOYMENT IN	138.46	
	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	4,615.39	Snowcreek Athletic Club		
	4,615.39	VSP VISION EE + FAMILY					1,624.70
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	3.000	Comp Time Earned		27.000	FMLA		
	13.000	Merit Leave	584.67	7.000	Regular Default Hours		
	645.000	Regular Earnings	20,428.40	9.000	Sick Leave	235.41	
	6.000	Vacation Leave	171.15				21,419.63
Add Pay	3,507.57	Cash Back from INS	138.46	5,427.80	Longevity Pay	352.81	
	3,350.28	Out of Class Pay	157.29				648.56
						Gross Pay	22,068.19
Pre Ded	1,923.20	457-AIG Valic	100.00	16,000.39	457-FTJFundchoice	618.42	
	6,538.59	CHOICE NORTH EE FAMILY		8,752.13	CHOICE NORTH EE ONLY		
	1,207.14	CHOICE NORTH FAMILY EE		5,822.53	DCA/FSA Admin Fee 125 Plar		
	4,615.39	Dependent Care Account 125		5,822.53	Flexible Spending Account 12		
	11,376.44	PERS Miscellaneous 2 @ 62	711.04	10,553.29	PERS Miscellaneous 2.7 @ 5	844.27	2,273.73
Tax	19,794.46	California Withholding-PIT	660.84	19,794.46	Federal Withholding	2,133.73	
	22,068.19	Medicare	319.99				3,114.56
Post Ded	2,124.10	CSAC EIA Supplemental Life I		10,438.62	Snowcreek Athletic Club		
	11,383.90	Union Dues-Local 39 IUOE					
						Withholdings	5,388.29
						Net Pay	16,679.90
Benefit	1,923.20	AIG VALIC 401(A)	57.70	8,752.13	CHOICE NORTH EE ONLY - I		
	6,538.59	CHOICE NORTH EE+FAMILY		1,207.14	CHOICE NORTH FAMILY EE		
	17,452.80	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	11,391.76	DELTA DENTAL EE + FAMIL		8,752.13	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		22,068.19	EBS ADMIN FEE		
	15,861.93	FTJFUNDCHOICE 401(a)	475.86	22,068.19	Medicare	319.99	
	11,376.44	PERS Miscellaneous 2 @ 62	1,220.93	10,553.29	PERS Miscellaneous 2.7 @ 5	1,132.57	
	21,929.73	RETIREE HEALTH	3,508.75	22,068.19	STATE DISABILITY INSURAN	220.67	
	22,068.19	STATE UNEMPLOYMENT IN	662.05	22,068.19	SURVIVORS BENEFIT-LEVEI	8.37	
	10,438.62	Snowcreek Athletic Club		1,924.30	VSP VISION EE + 1		
	11,391.76	VSP VISION EE + FAMILY		8,752.13	VSP VISION EE ONLY		7,606.89

Active Employees:	**22**	**Employees Paid:**	**9**	**Active Unpaid:**	**13**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (9):**	**22,068.19**
Regular (9):	**22,068.19**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTSON, PATRICIA A			**Emp#: 7183**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00

Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank

HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**22**	**Employees Paid:**	**0**	**Active Unpaid:**	**22**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		27.000	FMLA		
	13.000	Merit Leave	584.67	7.000	Regular Default Hours		
	961.000	Regular Earnings	30,794.64	21.000	Sick Leave	628.53	
	12.000	Vacation Leave	336.28				32,344.12
Add Pay	3,507.57	Cash Back from INS	138.46	8,266.19	Cell Phone	90.00	
	10,991.88	Longevity Pay	714.47	3,350.28	Out of Class Pay	157.29	1,100.22
						Gross Pay	33,444.34
Pre Ded	7,205.06	457-AIG Valic	308.40	19,074.72	457-FTJFundchoice	1,079.96	
	8,462.91	CHOICE NORTH EE FAMILY		11,654.31	CHOICE NORTH EE ONLY		
	1,207.14	CHOICE NORTH FAMILY EE		3,074.33	CHOICE SOUTH EE ONLY		
	5,822.53	DCA/FSA Admin Fee 125 Plar		4,615.39	Dependent Care Account 125		
	5,822.53	Flexible Spending Account 12		13,300.76	PERS Miscellaneous 2 @ 62	831.31	
	19,915.12	PERS Miscellaneous 2.7 @ 5	1,593.22				3,812.89
Tax	29,631.45	California Withholding-PIT	1,019.74	29,631.45	Federal Withholding	3,143.05	
	33,444.34	Medicare	484.95				4,647.74
Post Ded	2,124.10	CSAC EIA Supplemental Life I		13,340.80	Snowcreek Athletic Club		
	19,740.09	Union Dues-Local 39 IUOE					
						Withholdings	8,460.63
						Net Pay	24,983.71
Benefit	7,154.29	AIG VALIC 401(A)	214.63	11,642.77	CHOICE NORTH EE ONLY - I		
	8,462.91	CHOICE NORTH EE+FAMILY		1,207.14	CHOICE NORTH FAMILY EE		
	3,035.10	CHOICE SOUTH EE ONLY - E		3,074.33	COMMUTING BENEFIT		
	27,733.31	CSAC LIFE		4,615.39	CSAC LIFE-DEPT HEAD		
	13,316.08	DELTA DENTAL EE + FAMILY		17,108.32	DELTA DENTAL EE ONLY		
	1,924.30	DELTA DENTAL EE+ 1		32,348.70	EBS ADMIN FEE		
	18,897.03	FTJFUNDCHOICE 401(a)	566.91	33,444.34	Medicare	484.95	
	13,300.76	PERS Miscellaneous 2 @ 62	1,427.45	19,915.12	PERS Miscellaneous 2.7 @ 5	2,137.28	
	32,120.24	RETIREE HEALTH	5,139.23	33,444.34	STATE DISABILITY INSURAN	334.43	
	33,444.34	STATE UNEMPLOYMENT IN	1,003.34	33,444.34	SURVIVORS BENEFIT-LEVEI	13.02	
	13,340.80	Snowcreek Athletic Club		1,924.30	VSP VISION EE + 1		
	13,316.08	VSP VISION EE + FAMILY		17,108.32	VSP VISION EE ONLY		11,321.24

Active Employees:	**22**	**Employees Paid:**	**14**	**Active Unpaid:**	**8**
Full-time Paid:	**13**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (14):**	**33,444.34**
Regular (14):	**33,444.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrato 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BALATTI, DELILAH THERI		**Emp#: 5108**		**Assn#: 020-CAO-506**	**$/Hr: 28.5760**	**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,286.08	2,286.08
						Gross Pay	2,286.08
Pre Ded	2,286.08	AFLAC Premiums-Pre Tax		2,286.08	CHOICE OOS EE + FAMILY		
	2,286.08	PERS Miscellaneous 2 @ 62	142.88				142.88
Tax	2,143.20	California Withholding-PIT	20.80	2,143.20	Federal Withholding	150.41	
	2,286.08	Medicare	33.15				204.36
Post Ded	2,286.08	AFLAC-After Tax		2,286.08	Union Dues-Local 39 IUOE		
						Withholdings	347.24
						Net Pay	1,938.84
Benefit	2,286.08	CHOICE OOS EE + FAMILY -		2,286.08	CSAC LIFE		
	2,286.08	DELTA DENTAL EE + FAMIL\		2,286.08	EBS ADMIN FEE		
	2,286.08	Medicare	33.15	2,286.08	PERS Miscellaneous 2 @ 62	245.34	
	2,286.08	RETIREE HEALTH	365.77	2,286.08	STATE DISABILITY INSURAN	22.86	
	2,286.08	STATE UNEMPLOYMENT IN\	68.58	2,286.08	SURVIVORS BENEFIT-LEVEI	0.93	
	2,286.08	VSP VISION EE + FAMILY					736.63
BUCCOWICH, REBECCA A		**Emp#: 3065**		**Assn#: 020-CAO-500**	**$/Hr: 31.5048**	**Check: REG**	
HR$	68.000	Regular Earnings	2,142.32	12.000	Vacation Leave	378.05	2,520.37
Add Pay	2,684.19	Cell Phone	11.54	2,520.37	Longevity Pay	163.82	175.36
						Gross Pay	2,695.73
Pre Ded	2,695.73	457-MassMutual	150.00	2,695.73	CHOICE NORTH EE ONLY		
	2,695.73	DCA/FSA Admin Fee 125 Plar		2,695.73	Flexible Spending Account 12\		
	2,684.19	PERS Miscellaneous 2.7 @ 5\	214.74				364.74
Tax	2,330.99	California Withholding-PIT	100.12	2,330.99	Federal Withholding	287.11	
	2,695.73	Medicare	39.09				426.32
Post Ded	2,695.73	CSAC EIA Supplemental Life I		2,695.73	Double Eagle Resort-SPA		
	2,695.73	Union Dues-Local 39 IUOE		2,695.73	Universal Life-EE PAID		
						Withholdings	791.06
						Net Pay	1,904.67
Benefit	2,684.19	CHOICE NORTH EE ONLY - I		2,695.73	CSAC LIFE		
	2,695.73	DELTA DENTAL EE ONLY		2,695.73	Double Eagle Resort-SPA		
	2,695.73	EBS ADMIN FEE		2,695.73	Medicare	39.09	
	2,684.19	PERS Miscellaneous 2.7 @ 5\	288.07	2,684.19	RETIREE HEALTH	429.47	
	2,695.73	STATE DISABILITY INSURAN	26.96	2,695.73	STATE UNEMPLOYMENT IN\	80.87	
	2,695.73	SURVIVORS BENEFIT-LEVEI	0.93	2,695.73	VSP VISION EE ONLY		865.39
BUTTERS, DAVID R		**Emp#: 4636**		**Assn#: 020-CAO-021**	**$/Hr: 55.0212**	**Check: REG**	
HR$	8.000	Merit Leave	440.17	13.000	Regular Default Hours		
	72.000	Regular Earnings	3,961.51				4,401.68
Add Pay	4,401.68	Cell Phone	48.46				48.46
						Gross Pay	4,450.14
Pre Ded	4,450.14	CHOICE OOS EE + 1		4,401.68	PERS Miscellaneous 2 @ 62	275.11	275.11
Tax	4,175.03	California Withholding-PIT	142.36	4,175.03	Federal Withholding	431.55	
	4,450.14	Medicare	64.53				638.44
						Withholdings	913.55
						Net Pay	3,536.59
Benefit	4,401.68	CHOICE OOS EE + ONE - ER		4,450.14	CSAC LIFE-DEPT HEAD		
	4,450.14	DELTA DENTAL EE+ 1		4,450.14	EBS ADMIN FEE		
	4,450.14	Medicare	64.53	4,401.68	PERS Miscellaneous 2 @ 62	472.39	
	4,401.68	RETIREE HEALTH	704.27	4,450.14	STATE DISABILITY INSURAN	44.50	
	4,450.14	STATE UNEMPLOYMENT IN\	133.50	4,450.14	SURVIVORS BENEFIT-LEVEI	0.93	
	4,450.14	VSP VISION EE + 1					1,420.12
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010**	**$/Hr: 83.3654**	**Check: REG**	
HR$	80.000	Regular Earnings	6,669.20				6,669.20
Add Pay	6,669.20	Cell Phone	48.46				48.46
						Gross Pay	6,717.66
Pre Ded	6,717.66	457-FTJFundchoice	500.00	6,717.66	CHOICE NORTH EE + 1		
	6,717.66	DCA/FSA Admin Fee 125 Plar		6,717.66	Flexible Spending Account 12\		
	6,669.20	PERS Miscellaneous 2.5 @ 5\	533.54				1,033.54
Tax	5,714.12	California Withholding-PIT	334.84	5,714.12	Federal Withholding	838.68	
	6,717.66	Medicare	97.41				1,270.93
						Withholdings	2,304.47
						Net Pay	4,413.19

COUNTY OF MONO - COUNTY ADMINISTRATION - County Administrator 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CHAPMAN, LESLIE L		**Emp#: 628**		**Assn#: 020-CAO-010 $/Hr: 83.3654**		**Check: REG**	
Benefit	6,669.20	CHOICE NORTH EE+1 - ER		6,717.66	COMMUTING BENEFIT	30.00	
	6,717.66	CSAC LIFE-DEPT HEAD		6,717.66	DELTA DENTAL EE+ 1		
	6,717.66	EBS ADMIN FEE		6,669.20	FTJFUNDCHOICE 401(a)	200.08	
	6,717.66	Medicare	97.41	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	6,669.20	RETIREE HEALTH	1,067.07	6,717.66	STATE DISABILITY INSURAN	67.18	
	6,717.66	STATE UNEMPLOYMENT IN	201.53	6,717.66	SURVIVORS BENEFIT-LEVEI	0.93	
	6,717.66	VSP VISION EE + 1					2,379.94
HAWKINS, MARGARET L		**Emp#: 4570**		**Assn#: 020-CAO-503 $/Hr: 25.8423**		**Check: REG**	
HR$	51.500	Regular Earnings	1,330.87	18.500	Sick Leave	478.08	
	10.000	Vacation Leave	258.42				2,067.37
Add Pay	2,067.37	Longevity Pay	134.38	2,201.75	Out of Class Pay	110.09	244.47
						Gross Pay	2,311.84
Pre Ded	2,311.84	CHOICE NORTH EE + 1		2,311.84	PERS Miscellaneous 2.7 @ 5	184.95	184.95
Tax	2,126.89	California Withholding-PIT	24.91	2,126.89	Federal Withholding	167.15	
	2,311.84	Medicare	33.52				225.58
Post Ded	2,311.84	Union Dues-Local 39 IUOE					
						Withholdings	410.53
						Net Pay	1,901.31
Benefit	2,311.84	CHOICE NORTH EE+1 - ER		2,311.84	CSAC LIFE		
	2,311.84	DELTA DENTAL EE+ 1		2,311.84	EBS ADMIN FEE		
	2,311.84	Medicare	33.52	2,311.84	PERS Miscellaneous 2.7 @ 5	248.11	
	2,311.84	RETIREE HEALTH	369.89	2,311.84	STATE DISABILITY INSURAN	23.12	
	2,311.84	STATE UNEMPLOYMENT IN	69.36	2,311.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,311.84	VSP VISION EE + 1					744.93
Division Totals - COUNTY ADMINISTRATION - County Administrator - cfrank							
HR$	2.000	Comp Time Earned		8.000	Merit Leave	440.17	
	13.000	Regular Default Hours		351.500	Regular Earnings	16,389.98	
	18.500	Sick Leave	478.08	22.000	Vacation Leave	636.47	17,944.70
Add Pay	13,755.07	Cell Phone	108.46	4,587.74	Longevity Pay	298.20	
	2,201.75	Out of Class Pay	110.09				516.75
						Gross Pay	18,461.45
Pre Ded	6,717.66	457-FTJFundchoice	500.00	2,695.73	457-MassMutual	150.00	
	2,286.08	AFLAC Premiums-Pre Tax		9,029.50	CHOICE NORTH EE + 1		
	2,695.73	CHOICE NORTH EE ONLY		4,450.14	CHOICE OOS EE + 1		
	2,286.08	CHOICE OOS EE + FAMILY		9,413.39	DCA/FSA Admin Fee 125 Plar		
	9,413.39	Flexible Spending Account 12		6,687.76	PERS Miscellaneous 2 @ 62	417.99	
	6,669.20	PERS Miscellaneous 2.5 @ 5	533.54	4,996.03	PERS Miscellaneous 2.7 @ 5	399.69	2,001.22
Tax	16,490.23	California Withholding-PIT	623.03	16,490.23	Federal Withholding	1,874.90	
	18,461.45	Medicare	267.70				2,765.63
Post Ded	2,286.08	AFLAC-After Tax		2,695.73	CSAC EIA Supplemental Life I		
	2,695.73	Double Eagle Resort-SPA		7,293.65	Union Dues-Local 39 IUOE		
	2,695.73	Universal Life-EE PAID					
						Withholdings	4,766.85
						Net Pay	13,694.60
Benefit	2,684.19	CHOICE NORTH EE ONLY - I		8,981.04	CHOICE NORTH EE+1 - ER		
	2,286.08	CHOICE OOS EE + FAMILY -		4,401.68	CHOICE OOS EE + ONE - ER		
	6,717.66	COMMUTING BENEFIT	30.00	7,293.65	CSAC LIFE		
	11,167.80	CSAC LIFE-DEPT HEAD		2,286.08	DELTA DENTAL EE + FAMIL		
	2,695.73	DELTA DENTAL EE ONLY		13,479.64	DELTA DENTAL EE+ 1		
	2,695.73	Double Eagle Resort-SPA		18,461.45	EBS ADMIN FEE		
	6,669.20	FTJFUNDCHOICE 401(a)	200.08	18,461.45	Medicare	267.70	
	6,687.76	PERS Miscellaneous 2 @ 62	717.73	6,669.20	PERS Miscellaneous 2.5 @ 5	715.74	
	4,996.03	PERS Miscellaneous 2.7 @ 5	536.18	18,352.99	RETIREE HEALTH	2,936.47	
	18,461.45	STATE DISABILITY INSURAN	184.62	18,461.45	STATE UNEMPLOYMENT IN	553.84	
	18,461.45	SURVIVORS BENEFIT-LEVEI	4.65	13,479.64	VSP VISION EE + 1		
	2,286.08	VSP VISION EE + FAMILY		2,695.73	VSP VISION EE ONLY		6,147.01

Active Employees:	**6**	**Employees Paid:**	**5**	**Active Unpaid:**	**1**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (5):**	**18,461.45**
Regular (5):	**18,461.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - Insurance - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SLOANE, JACOB D		**Emp#: 8150**		**Assn#: 020-INS-051- $/Hr: 41.1923**		**Check: REG**	
HR$	79.000	Regular Earnings	3,254.18	1.000	Sick Leave	41.19	3,295.37
Add Pay	3,295.37	Cell Phone	34.62				34.62
						Gross Pay	3,329.99
Pre Ded	3,329.99	457-FTJFundchoice	730.77	3,329.99	CHOICE NORTH EE ONLY		
	3,295.37	PERS Miscellaneous 2 @ 62	205.96				936.73
Tax	2,393.26	California Withholding-PIT	106.49	2,393.26	Federal Withholding	300.81	
	3,329.99	Medicare	48.28				455.58
						Withholdings	1,392.31
						Net Pay	1,937.68
Benefit	3,295.37	CHOICE NORTH EE ONLY - I		3,329.99	CSAC LIFE-DEPT HEAD		
	3,329.99	DELTA DENTAL EE ONLY		3,329.99	EBS ADMIN FEE		
	3,295.37	FTJFUNDCHOICE 401(a)	98.86	3,329.99	Medicare	48.28	
	3,295.37	PERS Miscellaneous 2 @ 62	353.66	3,295.37	RETIREE HEALTH	527.26	
	3,329.99	STATE DISABILITY INSURAN	33.30	3,329.99	STATE UNEMPLOYMENT IN	99.90	
	3,329.99	SURVIVORS BENEFIT-LEVEI	0.93	3,329.99	VSP VISION EE ONLY		1,162.19

Division Totals - COUNTY ADMINISTRATION - Insurance - cfrank

HR$	79.000	Regular Earnings	3,254.18	1.000	Sick Leave	41.19	3,295.37
Add Pay	3,295.37	Cell Phone	34.62				34.62
						Gross Pay	3,329.99
Pre Ded	3,329.99	457-FTJFundchoice	730.77	3,329.99	CHOICE NORTH EE ONLY		
	3,295.37	PERS Miscellaneous 2 @ 62	205.96				936.73
Tax	2,393.26	California Withholding-PIT	106.49	2,393.26	Federal Withholding	300.81	
	3,329.99	Medicare	48.28				455.58
						Withholdings	1,392.31
						Net Pay	1,937.68
Benefit	3,295.37	CHOICE NORTH EE ONLY - I		3,329.99	CSAC LIFE-DEPT HEAD		
	3,329.99	DELTA DENTAL EE ONLY		3,329.99	EBS ADMIN FEE		
	3,295.37	FTJFUNDCHOICE 401(a)	98.86	3,329.99	Medicare	48.28	
	3,295.37	PERS Miscellaneous 2 @ 62	353.66	3,295.37	RETIREE HEALTH	527.26	
	3,329.99	STATE DISABILITY INSURAN	33.30	3,329.99	STATE UNEMPLOYMENT IN	99.90	
	3,329.99	SURVIVORS BENEFIT-LEVEI	0.93	3,329.99	VSP VISION EE ONLY		1,162.19

Active Employees:	**6**	**Employees Paid:**	**1**	**Active Unpaid:**	**5**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**3,329.99**
Regular (1):	**3,329.99**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COUNTY ADMINISTRATION - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Earned		8.000	Merit Leave	440.17	
	13.000	Regular Default Hours		430.500	Regular Earnings	19,644.16	
	19.500	Sick Leave	519.27	22.000	Vacation Leave	636.47	21,240.07
Add Pay	17,050.44	Cell Phone	143.08	4,587.74	Longevity Pay	298.20	
	2,201.75	Out of Class Pay	110.09				551.37
						Gross Pay	21,791.44
Pre Ded	10,047.65	457-FTJFundchoice	1,230.77	2,695.73	457-MassMutual	150.00	
	2,286.08	AFLAC Premiums-Pre Tax		9,029.50	CHOICE NORTH EE + 1		
	6,025.72	CHOICE NORTH EE ONLY		4,450.14	CHOICE OOS EE + 1		
	2,286.08	CHOICE OOS EE + FAMILY		9,413.39	DCA/FSA Admin Fee 125 Plar		
	9,413.39	Flexible Spending Account 12!		9,983.13	PERS Miscellaneous 2 @ 62	623.95	
	6,669.20	PERS Miscellaneous 2.5 @ 5!	533.54	4,996.03	PERS Miscellaneous 2.7 @ 5!	399.69	2,937.95
Tax	18,883.49	California Withholding-PIT	729.52	18,883.49	Federal Withholding	2,175.71	
	21,791.44	Medicare	315.98				3,221.21
Post Ded	2,286.08	AFLAC-After Tax		2,695.73	CSAC EIA Supplemental Life I		
	2,695.73	Double Eagle Resort-SPA		7,293.65	Union Dues-Local 39 IUOE		
	2,695.73	Universal Life-EE PAID					
						Withholdings	6,159.16
						Net Pay	15,632.28
Benefit	5,979.56	CHOICE NORTH EE ONLY - I		8,981.04	CHOICE NORTH EE+1 - ER		
	2,286.08	CHOICE OOS EE + FAMILY -		4,401.68	CHOICE OOS EE + ONE - ER		
	6,717.66	COMMUTING BENEFIT	30.00	7,293.65	CSAC LIFE		
	14,497.79	CSAC LIFE-DEPT HEAD		2,286.08	DELTA DENTAL EE + FAMIL\		
	6,025.72	DELTA DENTAL EE ONLY		13,479.64	DELTA DENTAL EE+ 1		
	2,695.73	Double Eagle Resort-SPA		21,791.44	EBS ADMIN FEE		
	9,964.57	FTJFUNDCHOICE 401(a)	298.94	21,791.44	Medicare	315.98	
	9,983.13	PERS Miscellaneous 2 @ 62	1,071.39	6,669.20	PERS Miscellaneous 2.5 @ 5!	715.74	
	4,996.03	PERS Miscellaneous 2.7 @ 5!	536.18	21,648.36	RETIREE HEALTH	3,463.73	
	21,791.44	STATE DISABILITY INSURAN	217.92	21,791.44	STATE UNEMPLOYMENT IN!	653.74	
	21,791.44	SURVIVORS BENEFIT-LEVEI	5.58	13,479.64	VSP VISION EE + 1		
	2,286.08	VSP VISION EE + FAMILY		6,025.72	VSP VISION EE ONLY		7,309.20

Active Employees:	**6**	**Employees Paid:**	**6**	**Active Unpaid:**	**0**
Full-time Paid:	**6**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (6):**	**21,791.44**
Regular (6):	**21,791.44**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CANGER, JASON THOMA		**Emp#: 5664**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	11.500	Regular Default Hours		80.000	Regular Earnings	4,518.49	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	711.54	4,553.11	CHOICE NORTH EE ONLY		
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				993.95
Tax	3,559.16	California Withholding-PIT	225.76	3,559.16	Federal Withholding	557.68	
	4,553.11	Medicare	66.02				849.46
Post Ded	4,553.11	Snowcreek Athletic Club					
						Withholdings	1,843.41
						Net Pay	2,709.70
Benefit	4,518.49	CHOICE NORTH EE ONLY - I		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE ONLY		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,553.11	Medicare	66.02	
	4,518.49	PERS Miscellaneous 2 @ 62	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	Snowcreek Athletic Club		
	4,553.11	VSP VISION EE ONLY					1,592.50
LARSEN, ANNE M		**Emp#: 4650**		**Assn#: 120-CCO-071**	**$/Hr: 56.4808**	**Check: REG**	
HR$	14.500	Merit Leave	818.98	52.500	Regular Earnings	2,965.26	
	7.000	Sick Leave	395.37	6.000	Vacation Leave	338.88	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	227.66	4,553.11	CHOICE NORTH EE FAMILY		
	4,553.11	DCA/FSA Admin Fee 125 Plar		4,553.11	Flexible Spending Account 12		
	4,518.49	PERS Miscellaneous 2 @ 62	282.41				510.07
Tax	4,043.04	California Withholding-PIT	270.44	4,043.04	Federal Withholding	636.43	
	4,553.11	Medicare	66.02				972.89
Post Ded	4,553.11	Child Support-SDU	525.23	4,553.11	Snowcreek Athletic Club		525.23
						Withholdings	2,008.19
						Net Pay	2,544.92
Benefit	4,518.49	CHOICE NORTH EE+FAMILY		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE ONLY		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,553.11	Medicare	66.02	
	4,518.49	PERS Miscellaneous 2 @ 62	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	Snowcreek Athletic Club		
	4,553.11	VSP VISION EE ONLY					1,592.50
LUCAS, JENNIFER ANN		**Emp#: 5244**		**Assn#: 120-CCO-500**	**$/Hr: 27.8957**	**Check: REG**	
HR$	64.000	Regular Earnings	1,785.36	16.000	Vacation Leave	446.34	2,231.70
						Gross Pay	2,231.70
Pre Ded	2,231.70	CHOICE NORTH EE ONLY		2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	178.54
Tax	2,053.16	California Withholding-PIT	21.95	2,053.16	Federal Withholding	158.30	
	2,231.70	Medicare	32.36				212.61
Post Ded	2,231.70	Snowcreek Athletic Club					
						Withholdings	391.15
						Net Pay	1,840.55
Benefit	2,231.70	CHOICE NORTH EE ONLY - I		2,231.70	CSAC LIFE		
	2,231.70	DELTA DENTAL EE ONLY		2,231.70	EBS ADMIN FEE		
	2,231.70	Medicare	32.36	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	2,231.70	RETIREE HEALTH	357.07	2,231.70	STATE DISABILITY INSURAN	22.32	
	2,231.70	STATE UNEMPLOYMENT IN	66.95	2,231.70	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.70	Snowcreek Athletic Club		2,231.70	VSP VISION EE ONLY		719.14
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
HR$	1.000	Regular Default Hours		80.000	Regular Earnings	4,920.00	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	CHOICE NORTH EE ONLY		4,954.62	DCA/FSA Admin Fee 125 Plar		
	4,954.62	Flexible Spending Account 12		4,920.00	PERS Miscellaneous 2 @ 62	307.50	307.50
Tax	4,647.12	California Withholding-PIT	327.41	4,647.12	Federal Withholding	744.02	
	4,954.62	Medicare	71.84				1,143.27
Post Ded	4,954.62	MassMutual 457 ROTH-After	445.92	4,954.62	Snowcreek Athletic Club		445.92
						Withholdings	1,896.69
						Net Pay	3,057.93

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILOVICH, CHRISTIAN E		**Emp#: 1010**		**Assn#: 120-CCO-070**	**$/Hr: 61.5000**	**Check: REG**	
Benefit	4,920.00	CHOICE NORTH EE ONLY - I		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE ONLY		4,954.62	EBS ADMIN FEE		
	4,920.00	MASSMUTUAL 401(a)	147.60	4,954.62	Medicare	71.84	
	4,920.00	PERS Miscellaneous 2 @ 62	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	Snowcreek Athletic Club		
	4,954.62	VSP VISION EE ONLY					1,733.77
SIMON, STACEY		**Emp#: 4303**		**Assn#: 120-CCO-015**	**$/Hr: 78.0298**	**Check: REG**	
HR$	10.750	Regular Default Hours		80.000	Regular Earnings	6,242.38	6,242.38
Add Pay	6,242.38	Cell Phone	34.62				34.62
						Gross Pay	6,277.00
Pre Ded	6,277.00	457-MassMutual	730.76	6,277.00	CHOICE NORTH EE FAMILY		
	6,277.00	DCA/FSA Admin Fee 125 Plar		6,277.00	Flexible Spending Account 12		
	6,242.38	PERS Miscellaneous 2.7 @ 5	499.39				1,230.15
Tax	5,046.85	California Withholding-PIT	222.30	5,046.85	Federal Withholding	623.35	
	6,277.00	Medicare	91.02				936.67
						Withholdings	2,166.82
						Net Pay	4,110.18
Benefit	6,242.38	CHOICE NORTH EE+FAMILY		6,277.00	CSAC LIFE-DEPT HEAD		
	6,277.00	DELTA DENTAL EE + FAMIL		6,277.00	EBS ADMIN FEE		
	6,242.38	MASSMUTUAL 401(a)	187.27	6,277.00	Medicare	91.02	
	6,242.38	PERS Miscellaneous 2.7 @ 5	669.93	6,242.38	RETIREE HEALTH	998.78	
	6,277.00	STATE DISABILITY INSURAN	62.77	6,277.00	STATE UNEMPLOYMENT IN	188.31	
	6,277.00	SURVIVORS BENEFIT-LEVEI	0.93	6,277.00	VSP VISION EE + FAMILY		2,199.01

COUNTY OF MONO - COUNTY COUNSEL - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	14.500	Merit Leave	818.98	23.250	Regular Default Hours		
	356.500	Regular Earnings	20,431.49	7.000	Sick Leave	395.37	
	22.000	Vacation Leave	785.22				22,431.06
Add Pay	20,199.36	Cell Phone	138.48				138.48
						Gross Pay	22,569.54
Pre Ded	9,106.22	457-FTJFundchoice	939.20	6,277.00	457-MassMutual	730.76	
	10,830.11	CHOICE NORTH EE FAMILY		11,739.43	CHOICE NORTH EE ONLY		
	15,784.73	DCA/FSA Admin Fee 125 Plar		15,784.73	Flexible Spending Account 12!		
	13,956.98	PERS Miscellaneous 2 @ 62	872.32	8,474.08	PERS Miscellaneous 2.7 @ 5!	677.93	3,220.21
Tax	19,349.33	California Withholding-PIT	1,067.86	19,349.33	Federal Withholding	2,719.78	
	22,569.54	Medicare	327.26				4,114.90
Post Ded	4,553.11	Child Support-SDU	525.23	4,954.62	MassMutual 457 ROTH-After T	445.92	
	16,292.54	Snowcreek Athletic Club					971.15
						Withholdings	8,306.26
						Net Pay	14,263.28
Benefit	11,670.19	CHOICE NORTH EE ONLY - I		10,760.87	CHOICE NORTH EE+FAMILY		
	2,231.70	CSAC LIFE		20,337.84	CSAC LIFE-DEPT HEAD		
	6,277.00	DELTA DENTAL EE + FAMILY		16,292.54	DELTA DENTAL EE ONLY		
	22,569.54	EBS ADMIN FEE		9,036.98	FTJFUNDCHOICE 401(a)	271.10	
	11,162.38	MASSMUTUAL 401(a)	334.87	22,569.54	Medicare	327.26	
	13,956.98	PERS Miscellaneous 2 @ 62	1,497.85	8,474.08	PERS Miscellaneous 2.7 @ 5!	909.44	
	22,431.06	RETIREE HEALTH	3,588.97	22,569.54	STATE DISABILITY INSURAN	225.70	
	22,569.54	STATE UNEMPLOYMENT INS	677.08	22,569.54	SURVIVORS BENEFIT-LEVEL	4.65	
	16,292.54	Snowcreek Athletic Club		6,277.00	VSP VISION EE + FAMILY		
	16,292.54	VSP VISION EE ONLY					7,836.92

Active Employees:	**5**	**Employees Paid:**	**5**	**Active Unpaid:**	**0**
Full-time Paid:	**5**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (5):**	**22,569.54**
Regular (5):	**22,569.54**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - CSA #1 CROWLEY LAKE - CSA #1 Crowley Lake - 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNOLLY, ISABEL S			**Emp#: 2813**	**Assn#: 160-CSA-557 $/Hr: 25.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

COUNTY OF MONO - CSA #1 CROWLEY LAKE - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$		Regular Earnings					
						Gross Pay	0.00

Active Employees:	**1**	**Employees Paid:**	**0**	**Active Unpaid:**	**1**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUTTERS, STEPHANIE		**Emp#: 8904**		**Assn#: 070-ACO-043**	**$/Hr: 51.0197**	**Check: REG**	
HR$	61.750	FMLA		18.250	Regular Earnings	931.11	
	50.696	SDI - No Pay		11.054	Sick Leave	563.97	1,495.08
Add Pay	1,495.08	Cell Phone	34.62				34.62
						Gross Pay	1,529.70
Pre Ded	1,529.70	457-FTJFundchoice	92.31	1,529.70	CHOICE NORTH EE FAMILY		
	1,495.08	PERS Miscellaneous 2.7 @ 5	119.61				211.92
Tax	1,317.78	California Withholding-PIT	39.17	1,317.78	Federal Withholding	133.13	
	1,529.70	Medicare	22.18				194.48
Post Ded	1,529.70	CSAC EIA Supplemental Life I					
						Withholdings	406.40
						Net Pay	1,123.30
Benefit	1,495.08	CHOICE NORTH EE+FAMILY		1,529.70	CSAC LIFE-DEPT HEAD		
	1,529.70	DELTA DENTAL EE+ 1		1,529.70	EBS ADMIN FEE		
	1,495.08	FTJFUNDCHOICE 401(a)	44.85	1,529.70	Medicare	22.18	
	1,495.08	PERS Miscellaneous 2.7 @ 5	160.45	1,495.08	RETIREE HEALTH	239.21	
	1,529.70	STATE DISABILITY INSURAN	15.30	1,529.70	STATE UNEMPLOYMENT IN	45.89	
	1,529.70	SURVIVORS BENEFIT-LEVEI	0.93	1,529.70	VSP VISION EE + 1		528.81
DUTCHER, JANET L		**Emp#: 9542**		**Assn#: 070-ACO-020**	**$/Hr: 70.0269**	**Check: REG**	
HR$	3.500	Personal Holiday	245.09	76.500	Regular Earnings	5,357.07	5,602.16
Add Pay	5,602.16	Cell Phone	34.62				34.62
						Gross Pay	5,636.78
Pre Ded	5,636.78	CHOICE OOS EE + FAMILY		5,602.16	PERS Miscellaneous 2.5 @ 5	448.17	448.17
Tax	5,188.61	California Withholding-PIT	392.45	5,188.61	Federal Withholding	948.75	
	5,636.78	Medicare	81.73				1,422.93
						Withholdings	1,871.10
						Net Pay	3,765.68
Benefit	5,602.16	CHOICE OOS EE + FAMILY -		5,636.78	CSAC LIFE-DEPT HEAD		
	5,636.78	DELTA DENTAL EE+ 1		5,636.78	EBS ADMIN FEE		
	5,636.78	Medicare	81.73	5,602.16	PERS Miscellaneous 2.5 @ 5	601.22	
	5,602.16	RETIREE HEALTH	896.35	5,636.78	STATE DISABILITY INSURAN	56.37	
	5,636.78	STATE UNEMPLOYMENT IN	169.10	5,636.78	SURVIVORS BENEFIT-LEVEI	0.93	
	5,636.78	VSP VISION EE + 1					1,805.70
FRANK, CAMERON ANDR		**Emp#: 2794**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	4.000	Personal Holiday	120.16	68.500	Regular Earnings	2,057.74	
	7.500	Sick Leave	225.30				2,403.20
Add Pay	2,403.20	Cell Phone	34.62				34.62
						Gross Pay	2,437.82
Pre Ded	2,437.82	CHOICE NORTH EE ONLY		2,403.20	PERS Miscellaneous 2 @ 62	150.20	150.20
Tax	2,287.62	California Withholding-PIT	117.82	2,287.62	Federal Withholding		
	2,437.82	Medicare	35.35				153.17
Post Ded	2,437.82	CSAC EIA Supplemental Life I					
						Withholdings	303.37
						Net Pay	2,134.45
Benefit	2,403.20	CHOICE NORTH EE ONLY - I		2,437.82	CSAC LIFE		
	2,437.82	DELTA DENTAL EE ONLY		2,437.82	EBS ADMIN FEE		
	2,437.82	Medicare	35.35	2,403.20	PERS Miscellaneous 2 @ 62	257.91	
	2,403.20	RETIREE HEALTH	384.51	2,437.82	STATE DISABILITY INSURAN	24.38	
	2,437.82	STATE UNEMPLOYMENT IN	73.13	2,437.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,437.82	VSP VISION EE ONLY					776.21
ISAAC, CARA LIN		**Emp#: 8112**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	7.500	Comp Time Earned		80.000	Regular Earnings	1,700.88	1,700.88
						Gross Pay	1,700.88
Pre Ded	1,700.88	CHOICE NORTH EE + 1		1,700.88	PERS Miscellaneous 2 @ 62	106.31	106.31
Tax	1,594.57	California Withholding-PIT	24.13	1,594.57	Federal Withholding	121.96	
	1,700.88	Medicare	24.66				170.75
Post Ded	1,700.88	CSAC EIA Supplemental Life I					
						Withholdings	277.06
						Net Pay	1,423.82
Benefit	1,700.88	CHOICE NORTH EE+1 - ER		1,700.88	CSAC LIFE		
	1,700.88	DELTA DENTAL EE+ 1		1,700.88	Medicare	24.66	
	1,700.88	PERS Miscellaneous 2 @ 62	182.54	1,700.88	STATE DISABILITY INSURAN	17.01	
	1,700.88	STATE UNEMPLOYMENT IN	51.03	1,700.88	SURVIVORS BENEFIT-LEVEI	0.93	
	1,700.88	VSP VISION EE + 1					276.17

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPROWLS, JEFFREY MIC		**Emp#: 9566**		**Assn#: 070-ACO-503**	**$/Hr: 21.2606**	**Check: REG**	
HR$	3.000	Personal Holiday	63.78	77.000	Regular Earnings	1,637.05	1,700.83
						Gross Pay	1,700.83
Pre Ded	1,700.83	CHOICE NORTH EE ONLY		1,700.83	PERS Miscellaneous 2 @ 62	106.30	106.30
Tax	1,594.53	California Withholding-PIT	57.43	1,594.53	Federal Withholding	166.34	
	1,700.83	Medicare	24.66				248.43
						Withholdings	354.73
						Net Pay	1,346.10
Benefit	1,700.83	CHOICE NORTH EE ONLY - I		1,700.83	CSAC LIFE		
	1,700.83	DELTA DENTAL EE ONLY		1,700.83	EBS ADMIN FEE		
	1,700.83	Medicare	24.66	1,700.83	PERS Miscellaneous 2 @ 62	182.53	
	1,700.83	RETIREE HEALTH	272.13	1,700.83	STATE DISABILITY INSURAN	17.01	
	1,700.83	STATE UNEMPLOYMENT INS	51.02	1,700.83	SURVIVORS BENEFIT-LEVEI	0.93	
	1,700.83	VSP VISION EE ONLY					548.28
VACCA, RENATTA ROSE		**Emp#: 0773**		**Assn#: 070-ACO-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	1.010	Personal Holiday	22.01	70.000	Regular Earnings	1,525.44	
	8.990	Sick Leave	195.91				1,743.36
						Gross Pay	1,743.36
Pre Ded	1,743.36	CHOICE NORTH EE ONLY		1,743.36	PERS Miscellaneous 2 @ 62	108.96	108.96
Tax	1,634.40	California Withholding-PIT	60.07	1,634.40	Federal Withholding	171.13	
	1,743.36	Medicare	25.28				256.48
						Withholdings	365.44
						Net Pay	1,377.92
Benefit	1,743.36	CHOICE NORTH EE ONLY - I		1,743.36	CSAC LIFE		
	1,743.36	DELTA DENTAL EE ONLY		1,743.36	EBS ADMIN FEE		
	1,743.36	Medicare	25.28	1,743.36	PERS Miscellaneous 2 @ 62	187.10	
	1,743.36	RETIREE HEALTH	278.94	1,743.36	STATE DISABILITY INSURAN	17.43	
	1,743.36	STATE UNEMPLOYMENT INS	52.30	1,743.36	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.36	VSP VISION EE ONLY					561.98
WERTHWEIN, JOANNE K		**Emp#: 28976**		**Assn#: 070-ACO-504**	**$/Hr: 24.6409**	**Check: REG**	
HR$	80.000	Regular Earnings	1,971.28				1,971.28
						Gross Pay	1,971.28
Pre Ded	1,971.28	CHOICE NORTH EE ONLY		1,971.28	DCA/FSA Admin Fee 125 Plar		
	1,971.28	Flexible Spending Account 125		1,971.28	PERS Miscellaneous 2 @ 62	123.21	123.21
Tax	1,848.07	California Withholding-PIT	58.17	1,848.07	Federal Withholding	180.86	
	1,971.28	Medicare	28.58				267.61
Post Ded	1,971.28	Union Dues-Local 39 IUOE					
						Withholdings	390.82
						Net Pay	1,580.46
Benefit	1,971.28	CHOICE NORTH EE ONLY - I		1,971.28	CSAC LIFE		
	1,971.28	DELTA DENTAL EE ONLY		1,971.28	EBS ADMIN FEE		
	1,971.28	Medicare	28.58	1,971.28	PERS Miscellaneous 2 @ 62	211.56	
	1,971.28	RETIREE HEALTH	315.40	1,971.28	STATE DISABILITY INSURAN	19.71	
	1,971.28	STATE UNEMPLOYMENT INS	59.14	1,971.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,971.28	VSP VISION EE ONLY					635.32
WORKMAN, JESSICA		**Emp#: 5737**		**Assn#: 070-ACO-601**	**$/Hr: 30.0404**	**Check: REG**	
HR$	70.750	Regular Earnings	2,125.33	9.250	Vacation Leave	277.87	2,403.20
Add Pay	2,403.20	Out of Class-NO PERS	120.16				120.16
						Gross Pay	2,523.36
Pre Ded	2,523.36	457-FTJFundchoice	126.17	2,523.36	CHOICE NORTH EE + 1		
	2,403.20	PERS Miscellaneous 2 @ 62	150.20				276.37
Tax	2,246.99	California Withholding-PIT	30.19	2,246.99	Federal Withholding	181.56	
	2,523.36	Medicare	36.59				248.34
Post Ded	2,523.36	Snowcreek Athletic Club		2,523.36	Union Dues-Local 39 IUOE		
						Withholdings	524.71
						Net Pay	1,998.65
Benefit	2,403.20	CHOICE NORTH EE+1 - ER		2,523.36	CSAC LIFE		
	2,523.36	DELTA DENTAL EE+ 1		2,523.36	EBS ADMIN FEE		
	2,403.20	FTJFUNDCHOICE 401(a)	72.10	2,523.36	Medicare	36.59	
	2,403.20	PERS Miscellaneous 2 @ 62	257.91	2,403.20	RETIREE HEALTH	384.51	
	2,523.36	STATE DISABILITY INSURAN	25.23	2,523.36	STATE UNEMPLOYMENT INS	75.70	
	2,523.36	SURVIVORS BENEFIT-LEVEI	0.93	2,523.36	Snowcreek Athletic Club		
	2,523.36	VSP VISION EE + 1					852.97

COUNTY OF MONO - DEPARTMENT OF FINANCE - Auditor/Controller - 7 03/10/2019 - 03/23/2019

Division Totals - DEPARTMENT OF FINANCE - Auditor/Controller - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	7.500	Comp Time Earned		61.750	FMLA		
	11.510	Personal Holiday	451.04	541.000	Regular Earnings	17,305.90	
	50.696	SDI - No Pay		27.544	Sick Leave	985.18	
	9.250	Vacation Leave	277.87				19,019.99
Add Pay	9,500.44	Cell Phone	103.86	2,403.20	Out of Class-NO PERS	120.16	224.02
						Gross Pay	19,244.01
Pre Ded	4,053.06	457-FTJFundchoice	218.48	4,224.24	CHOICE NORTH EE + 1		
	1,529.70	CHOICE NORTH EE FAMILY		7,853.29	CHOICE NORTH EE ONLY		
	5,636.78	CHOICE OOS EE + FAMILY		1,971.28	DCA/FSA Admin Fee 125 Plar		
	1,971.28	Flexible Spending Account 12		11,922.75	PERS Miscellaneous 2 @ 62	745.18	
	5,602.16	PERS Miscellaneous 2.5 @ 5	448.17	1,495.08	PERS Miscellaneous 2.7 @ 5	119.61	1,531.44
Tax	17,712.57	California Withholding-PIT	779.43	17,712.57	Federal Withholding	1,903.73	
	19,244.01	Medicare	279.03				2,962.19
Post Ded	5,668.40	CSAC EIA Supplemental Life I		2,523.36	Snowcreek Athletic Club		
	4,494.64	Union Dues-Local 39 IUOE					
						Withholdings	4,493.63
						Net Pay	14,750.38
Benefit	7,818.67	CHOICE NORTH EE ONLY - I		4,104.08	CHOICE NORTH EE+1 - ER		
	1,495.08	CHOICE NORTH EE+FAMILY		5,602.16	CHOICE OOS EE + FAMILY -		
	12,077.53	CSAC LIFE		7,166.48	CSAC LIFE-DEPT HEAD		
	7,853.29	DELTA DENTAL EE ONLY		11,390.72	DELTA DENTAL EE+ 1		
	17,543.13	EBS ADMIN FEE		3,898.28	FTJFUNDCHOICE 401(a)	116.95	
	19,244.01	Medicare	279.03	11,922.75	PERS Miscellaneous 2 @ 62	1,279.55	
	5,602.16	PERS Miscellaneous 2.5 @ 5	601.22	1,495.08	PERS Miscellaneous 2.7 @ 5	160.45	
	17,319.11	RETIREE HEALTH	2,771.05	19,244.01	STATE DISABILITY INSURAN	192.44	
	19,244.01	STATE UNEMPLOYMENT IN	577.31	19,244.01	SURVIVORS BENEFIT-LEVEI	7.44	
	2,523.36	Snowcreek Athletic Club		11,390.72	VSP VISION EE + 1		
	7,853.29	VSP VISION EE ONLY					5,985.44

Active Employees:	**14**	**Employees Paid:**	**8**	**Active Unpaid:**	**6**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**19,244.01**
Regular (8):	**19,244.01**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FRANK, GERALD A		**Emp#: 3187**		**Assn#: 070-TTC-043**	**$/Hr: 45.0173**	**Check: REG**	
HR$	6.000	Regular Default Hours		80.000	Regular Earnings	3,601.41	3,601.41
Add Pay	3,781.48	Cell Phone	34.62	3,601.41	Out of Class Pay	180.07	214.69
						Gross Pay	3,816.10
Pre Ded	3,816.10	457-FTJFundchoice	114.48	3,816.10	CHOICE NORTH EE FAMILY		
	3,816.10	DCA/FSA Admin Fee 125 Plar		3,816.10	Flexible Spending Account 125		
	3,781.48	PERS Miscellaneous 2.7 @ 55	302.52				417.00
Tax	3,399.10	California Withholding-PIT	80.75	3,399.10	Federal Withholding	293.74	
	3,816.10	Medicare	55.33				429.82
Post Ded	3,816.10	CSAC EIA Supplemental Life I					
						Withholdings	846.82
						Net Pay	2,969.28
Benefit	3,781.48	CHOICE NORTH EE+FAMILY		3,816.10	CSAC LIFE-DEPT HEAD		
	3,816.10	DELTA DENTAL EE + FAMIL\		3,816.10	EBS ADMIN FEE		
	3,781.48	FTJFUNDCHOICE 401(a)	113.44	3,816.10	Medicare	55.33	
	3,781.48	PERS Miscellaneous 2.7 @ 55	405.83	3,781.48	RETIREE HEALTH	605.04	
	3,816.10	STATE DISABILITY INSURAN	38.16	3,816.10	STATE UNEMPLOYMENT INS	114.48	
	3,816.10	SURVIVORS BENEFIT-LEVEI	0.93	3,816.10	VSP VISION EE + FAMILY		1,333.21
MILLS, JANELLE E		**Emp#: 6111**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	80.000	Regular Earnings	1,830.50				1,830.50
						Gross Pay	1,830.50
Pre Ded	1,830.50	457-FTJFundchoice	54.92	1,830.50	CHOICE NORTH EE + 1		
	1,830.50	PERS Miscellaneous 2 @ 62	114.41				169.33
Tax	1,661.17	California Withholding-PIT	43.32	1,661.17	Federal Withholding	111.26	
	1,830.50	Medicare	26.54				181.12
						Withholdings	350.45
						Net Pay	1,480.05
Benefit	1,830.50	CHOICE NORTH EE+1 - ER		1,830.50	CSAC LIFE		
	1,830.50	DELTA DENTAL EE+ 1		1,830.50	EBS ADMIN FEE		
	1,830.50	FTJFUNDCHOICE 401(a)	54.92	1,830.50	Medicare	26.54	
	1,830.50	PERS Miscellaneous 2 @ 62	196.45	1,830.50	RETIREE HEALTH	292.88	
	1,830.50	STATE DISABILITY INSURAN	18.31	1,830.50	STATE UNEMPLOYMENT INS	54.92	
	1,830.50	SURVIVORS BENEFIT-LEVEI	0.93	1,830.50	VSP VISION EE + 1		644.95
RHODES, JULIE A		**Emp#: 6916**		**Assn#: 070-TTC-503**	**$/Hr: 22.8817**	**Check: REG**	
HR$	70.000	Regular Earnings	1,601.74	10.000	Vacation Leave	228.82	1,830.56
						Gross Pay	1,830.56
Pre Ded	1,830.56	457-AIG Valic	54.92	1,830.56	CHOICE NORTH EE ONLY		
	1,830.56	DCA/FSA Admin Fee 125 Plar		1,830.56	Flexible Spending Account 125		
	1,830.56	PERS Miscellaneous 2 @ 62	114.41				169.33
Tax	1,661.23	California Withholding-PIT	2.43	1,661.23	Federal Withholding		
	1,830.56	Medicare	26.54				28.97
						Withholdings	198.30
						Net Pay	1,632.26
Benefit	1,830.56	AIG VALIC 401(A)	54.92	1,830.56	CHOICE NORTH EE ONLY - I		
	1,830.56	CSAC LIFE		1,830.56	DELTA DENTAL EE ONLY		
	1,830.56	EBS ADMIN FEE		1,830.56	Medicare	26.54	
	1,830.56	PERS Miscellaneous 2 @ 62	196.46	1,830.56	RETIREE HEALTH	292.89	
	1,830.56	STATE DISABILITY INSURAN	18.31	1,830.56	STATE UNEMPLOYMENT INS	54.92	
	1,830.56	SURVIVORS BENEFIT-LEVEI	0.93	1,830.56	VSP VISION EE ONLY		644.97
YBARRA, JAMES A		**Emp#: 9992**		**Assn#: 070-TTC-503**	**$/Hr: 21.7918**	**Check: REG**	
HR$	80.000	Regular Earnings	1,743.36				1,743.36
Add Pay	1,743.36	Cell Phone	34.62				34.62
						Gross Pay	1,777.98
Pre Ded	1,777.98	457-FTJFundchoice	124.46	1,777.98	CHOICE NORTH EE + 1		
	1,743.36	PERS Miscellaneous 2 @ 62	108.96				233.42
Tax	1,544.56	California Withholding-PIT	54.14	1,544.56	Federal Withholding	160.35	
	1,777.98	Medicare	25.78				240.27
Post Ded	1,777.98	CSAC EIA Supplemental Life I					
						Withholdings	473.69
						Net Pay	1,304.29
Benefit	1,743.36	CHOICE NORTH EE+1 - ER		1,777.98	CSAC LIFE		
	1,777.98	DELTA DENTAL EE+ 1		1,777.98	EBS ADMIN FEE		
	1,743.36	FTJFUNDCHOICE 401(a)	52.30	1,777.98	Medicare	25.78	
	1,743.36	PERS Miscellaneous 2 @ 62	187.10	1,743.36	RETIREE HEALTH	278.94	
	1,777.98	STATE DISABILITY INSURAN	17.78	1,777.98	STATE UNEMPLOYMENT INS	53.34	
	1,777.98	SURVIVORS BENEFIT-LEVEI	0.93	1,777.98	VSP VISION EE + 1		616.17

COUNTY OF MONO - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector **7 03/10/2019 - 03/23/2019**

Division Totals - DEPARTMENT OF FINANCE - Treasurer/Tax-Collector - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	6.000	Regular Default Hours		310.000	Regular Earnings	8,777.01	
	10.000	Vacation Leave	228.82				9,005.83
Add Pay	5,524.84	Cell Phone	69.24	3,601.41	Out of Class Pay	180.07	249.31
						Gross Pay	9,255.14
Pre Ded	1,830.56	457-AIG Valic	54.92	7,424.58	457-FTJFundchoice	293.86	
	3,608.48	CHOICE NORTH EE + 1		3,816.10	CHOICE NORTH EE FAMILY		
	1,830.56	CHOICE NORTH EE ONLY		5,646.66	DCA/FSA Admin Fee 125 Plar		
	5,646.66	Flexible Spending Account 12		5,404.42	PERS Miscellaneous 2 @ 62	337.78	
	3,781.48	PERS Miscellaneous 2.7 @ 5	302.52				989.08
Tax	8,266.06	California Withholding-PIT	180.64	8,266.06	Federal Withholding	565.35	
	9,255.14	Medicare	134.19				880.18
Post Ded	5,594.08	CSAC EIA Supplemental Life I					
						Withholdings	1,869.26
						Net Pay	7,385.88
Benefit	1,830.56	AIG VALIC 401(A)	54.92	1,830.56	CHOICE NORTH EE ONLY - I		
	3,573.86	CHOICE NORTH EE+1 - ER		3,781.48	CHOICE NORTH EE+FAMILY		
	5,439.04	CSAC LIFE		3,816.10	CSAC LIFE-DEPT HEAD		
	3,816.10	DELTA DENTAL EE + FAMIL		1,830.56	DELTA DENTAL EE ONLY		
	3,608.48	DELTA DENTAL EE+ 1		9,255.14	EBS ADMIN FEE		
	7,355.34	FTJFUNDCHOICE 401(a)	220.66	9,255.14	Medicare	134.19	
	5,404.42	PERS Miscellaneous 2 @ 62	580.01	3,781.48	PERS Miscellaneous 2.7 @ 5	405.83	
	9,185.90	RETIREE HEALTH	1,469.75	9,255.14	STATE DISABILITY INSURAN	92.56	
	9,255.14	STATE UNEMPLOYMENT IN	277.66	9,255.14	SURVIVORS BENEFIT-LEVEI	3.72	
	3,608.48	VSP VISION EE + 1		3,816.10	VSP VISION EE + FAMILY		
	1,830.56	VSP VISION EE ONLY					3,239.30

Active Employees:	**14**	**Employees Paid:**	**4**	**Active Unpaid:**	**10**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**9,255.14**
Regular (4):	**9,255.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DEPARTMENT OF FINANCE - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	7.500	Comp Time Earned		61.750	FMLA		
	11.510	Personal Holiday	451.04	6.000	Regular Default Hours		
	851.000	Regular Earnings	26,082.91	50.696	SDI - No Pay		
	27.544	Sick Leave	985.18	19.250	Vacation Leave	506.69	28,025.82
Add Pay	15,025.28	Cell Phone	173.10	3,601.41	Out of Class Pay	180.07	
	2,403.20	Out of Class-NO PERS	120.16				473.33
						Gross Pay	28,499.15
Pre Ded	1,830.56	457-AIG Valic	54.92	11,477.64	457-FTJFundchoice	512.34	
	7,832.72	CHOICE NORTH EE + 1		5,345.80	CHOICE NORTH EE FAMILY		
	9,683.85	CHOICE NORTH EE ONLY		5,636.78	CHOICE OOS EE + FAMILY		
	7,617.94	DCA/FSA Admin Fee 125 Plar		7,617.94	Flexible Spending Account 125		
	17,327.17	PERS Miscellaneous 2 @ 62	1,082.96	5,602.16	PERS Miscellaneous 2.5 @ 55	448.17	
	5,276.56	PERS Miscellaneous 2.7 @ 55	422.13				2,520.52
Tax	25,978.63	California Withholding-PIT	960.07	25,978.63	Federal Withholding	2,469.08	
	28,499.15	Medicare	413.22				3,842.37
Post Ded	11,262.48	CSAC EIA Supplemental Life I		2,523.36	Snowcreek Athletic Club		
	4,494.64	Union Dues-Local 39 IUOE					
						Withholdings	6,362.89
						Net Pay	22,136.26
Benefit	1,830.56	AIG VALIC 401(A)	54.92	9,649.23	CHOICE NORTH EE ONLY - I		
	7,677.94	CHOICE NORTH EE+1 - ER		5,276.56	CHOICE NORTH EE+FAMILY		
	5,602.16	CHOICE OOS EE + FAMILY -		17,516.57	CSAC LIFE		
	10,982.58	CSAC LIFE-DEPT HEAD		3,816.10	DELTA DENTAL EE + FAMILY		
	9,683.85	DELTA DENTAL EE ONLY		14,999.20	DELTA DENTAL EE+ 1		
	26,798.27	EBS ADMIN FEE		11,253.62	FTJFUNDCHOICE 401(a)	337.61	
	28,499.15	Medicare	413.22	17,327.17	PERS Miscellaneous 2 @ 62	1,859.56	
	5,602.16	PERS Miscellaneous 2.5 @ 55	601.22	5,276.56	PERS Miscellaneous 2.7 @ 55	566.28	
	26,505.01	RETIREE HEALTH	4,240.80	28,499.15	STATE DISABILITY INSURAN	285.00	
	28,499.15	STATE UNEMPLOYMENT IN	854.97	28,499.15	SURVIVORS BENEFIT-LEVEI	11.16	
	2,523.36	Snowcreek Athletic Club		14,999.20	VSP VISION EE + 1		
	3,816.10	VSP VISION EE + FAMILY		9,683.85	VSP VISION EE ONLY		9,224.74

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**12**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (12):**	**28,499.15**
Regular (12):	**28,499.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, DAVID M		**Emp#: 95653**		**Assn#: 430-DAO-044 $/Hr: 61.5000**		**Check: REG**	
HR$	4.000	Regular Default Hours		80.000	Regular Earnings	4,920.00	4,920.00
Add Pay	4,920.00	Cell Phone	34.62				34.62
						Gross Pay	4,954.62
Pre Ded	4,954.62	457-FTJFundchoice	148.64	4,954.62	CHOICE NORTH EE FAMILY		
	4,954.62	DCA/FSA Admin Fee 125 Plar		4,954.62	Dependent Care Account 125		
	4,954.62	Flexible Spending Account 12		4,920.00	PERS Miscellaneous 2.7 @ 5	393.60	542.24
Tax	4,412.38	California Withholding-PIT	158.43	4,412.38	Federal Withholding	449.49	
	4,954.62	Medicare	71.84				679.76
						Withholdings	1,222.00
						Net Pay	3,732.62
Benefit	4,920.00	CHOICE NORTH EE+FAMILY		4,954.62	CSAC LIFE-DEPT HEAD		
	4,954.62	DELTA DENTAL EE + FAMIL		4,954.62	EBS ADMIN FEE		
	4,920.00	FTJFUNDCHOICE 401(a)	147.60	4,954.62	Medicare	71.84	
	4,920.00	PERS Miscellaneous 2.7 @ 5	528.01	4,920.00	RETIREE HEALTH	787.20	
	4,954.62	STATE DISABILITY INSURAN	49.55	4,954.62	STATE UNEMPLOYMENT IN	148.64	
	4,954.62	SURVIVORS BENEFIT-LEVEI	0.93	4,954.62	VSP VISION EE + FAMILY		1,733.77
BRAATEN, BRAD A		**Emp#: 3497**		**Assn#: 430-DAO-084 $/Hr: 56.4808**		**Check: REG**	
HR$	78.000	Regular Earnings	4,405.53	2.000	Vacation Leave	112.96	4,518.49
Add Pay	4,518.49	Cell Phone	34.62				34.62
						Gross Pay	4,553.11
Pre Ded	4,553.11	457-FTJFundchoice	230.77	4,553.11	CHOICE SOUTH EE ONLY		
	4,518.49	PERS Miscellaneous 2.5 @ 5	361.48				592.25
Tax	3,960.86	California Withholding-PIT	220.95	3,960.86	Federal Withholding	510.97	
	4,553.11	Medicare	66.02				797.94
						Withholdings	1,390.19
						Net Pay	3,162.92
Benefit	4,518.49	CHOICE SOUTH EE ONLY - E		4,553.11	CSAC LIFE-DEPT HEAD		
	4,553.11	DELTA DENTAL EE + FAMIL		4,553.11	EBS ADMIN FEE		
	4,518.49	FTJFUNDCHOICE 401(a)	135.55	4,553.11	Medicare	66.02	
	4,518.49	PERS Miscellaneous 2.5 @ 5	484.92	4,518.49	RETIREE HEALTH	722.96	
	4,553.11	STATE DISABILITY INSURAN	45.53	4,553.11	STATE UNEMPLOYMENT IN	136.59	
	4,553.11	SURVIVORS BENEFIT-LEVEI	0.93	4,553.11	VSP VISION EE + FAMILY		1,592.50
CALLINAN JR, CHRISTOP		**Emp#: 5728**		**Assn#: 430-DAO-079 $/Hr: 55.3846**		**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	4,430.80	4,430.80
Add Pay	4,430.80	Cell Phone	48.46				48.46
						Gross Pay	4,479.26
Pre Ded	4,479.26	457-FTJFundchoice	711.00	4,479.26	CHOICE OOS EE + FAMILY		
	4,430.80	PERS Safety CPO 3 @ 50	398.77				1,109.77
Tax	3,369.49	California Withholding-PIT	161.61	3,369.49	Federal Withholding	334.95	
	4,479.26	Medicare	64.95				561.51
Post Ded	4,479.26	CLEA-LTD DSA					
						Withholdings	1,671.28
						Net Pay	2,807.98
Benefit	4,430.80	CHOICE OOS EE + FAMILY -		4,479.26	CSAC LIFE-DEPT HEAD		
	4,479.26	DELTA DENTAL EE + FAMIL		4,479.26	EBS ADMIN FEE		
	4,430.80	FTJFUNDCHOICE 401(a)	132.92	4,479.26	Medicare	64.95	
	4,430.80	PERS Safety CPO 3 @ 50	910.80	4,430.80	RETIREE HEALTH	708.93	
	4,479.26	STATE UNEMPLOYMENT IN	134.38	4,479.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,479.26	VSP VISION EE + FAMILY					1,952.91
ESTRIDGE, JOHN F		**Emp#: 7223**		**Assn#: 430-DAO-085 $/Hr: 49.8462**		**Check: REG**	
HR$	8.000	Overtime Premium	598.16	80.000	Regular Earnings	3,987.70	4,585.86
						Gross Pay	4,585.86
Pre Ded	4,585.86	457-AIG Valic	229.29	4,585.86	CHOICE NORTH EE + 1		
	3,987.70	PERS Safety CPO 3 @ 50	358.89				588.18
Tax	3,997.68	California Withholding-PIT	166.19	3,997.68	Federal Withholding	461.07	
	4,585.86	Medicare	66.49				693.75
						Withholdings	1,281.93
						Net Pay	3,303.93
Benefit	3,987.70	AIG VALIC 401(A)	119.63	4,585.86	CHOICE NORTH EE+1 - ER		
	4,585.86	CSAC LIFE-DEPT HEAD		4,585.86	DELTA DENTAL EE+ 1		
	4,585.86	EBS ADMIN FEE		4,585.86	Medicare	66.49	
	3,987.70	PERS Safety CPO 3 @ 50	819.71	3,987.70	RETIREE HEALTH	638.03	
	4,585.86	STATE DISABILITY INSURAN	45.86	4,585.86	STATE UNEMPLOYMENT IN	137.58	
	4,585.86	SURVIVORS BENEFIT-LEVEI	0.93	4,585.86	VSP VISION EE + 1		1,828.23

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRAHAM, TODD CHANDL		**Emp#: 4456**		**Assn#: 430-DAO-084 $/Hr: 56.4808**		**Check: REG**	
HR$	3.000	Regular Default Hours		80.000	Regular Earnings	4,518.49	4,518.49
						Gross Pay	4,518.49
Pre Ded	4,518.49	CHOICE NORTH EE + 1		4,518.49	PERS Miscellaneous 2.7 @ 5	361.48	361.48
Tax	4,157.01	California Withholding-PIT	282.10	4,157.01	Federal Withholding	663.78	
	4,518.49	Medicare	65.52				1,011.40
						Withholdings	1,372.88
						Net Pay	3,145.61
Benefit	4,518.49	CHOICE NORTH EE+1 - ER		4,518.49	CSAC LIFE-DEPT HEAD		
	4,518.49	DELTA DENTAL EE+ 1		4,518.49	EBS ADMIN FEE		
	4,518.49	Medicare	65.52	4,518.49	PERS Miscellaneous 2.7 @ 5	484.92	
	4,518.49	RETIREE HEALTH	722.96	4,518.49	STATE DISABILITY INSURAN	45.18	
	4,518.49	STATE UNEMPLOYMENT IN	135.55	4,518.49	SURVIVORS BENEFIT-LEVEI	0.93	
	4,518.49	VSP VISION EE + 1					1,455.06
KENDALL, TIMOTHY W		**Emp#: 963**		**Assn#: 430-DAO-004 $/Hr: 73.2332**		**Check: REG**	
HR$	80.000	Regular Earnings	5,858.70				5,858.70
Add Pay	5,858.70	Cell Phone	48.46				48.46
						Gross Pay	5,907.16
Pre Ded	5,907.16	CHOICE NORTH EE FAMILY		5,858.70	PERS Miscellaneous 2.7 @ 5	468.70	468.70
Tax	5,438.46	California Withholding-PIT	421.64	5,438.46	Federal Withholding	993.04	
	5,907.16	Medicare	85.65				1,500.33
						Withholdings	1,969.03
						Net Pay	3,938.13
Benefit	5,858.70	CHOICE NORTH EE+FAMILY		5,907.16	CSAC LIFE-DEPT HEAD		
	5,907.16	DELTA DENTAL EE+ 1		5,907.16	EBS ADMIN FEE		
	5,907.16	Medicare	85.65	5,858.70	PERS Miscellaneous 2.7 @ 5	628.76	
	5,858.70	RETIREE HEALTH	937.39	5,907.16	STATE DISABILITY INSURAN	59.07	
	5,907.16	STATE UNEMPLOYMENT IN	177.21	5,907.16	SURVIVORS BENEFIT-LEVEI	0.93	
	5,907.16	VSP VISION EE + 1					1,889.01
PELICHOWSKI, ELIZABET		**Emp#: 8000**		**Assn#: 430-DAO-500 $/Hr: 27.8957**		**Check: REG**	
HR$	11.000	Comp Time Earned		79.000	Regular Earnings	2,203.75	
	1.000	Sick Leave	27.90	1.000	Straight Comp Time Earned		2,231.65
Add Pay	2,231.65	Cell Phone	25.38				25.38
						Gross Pay	2,257.03
Pre Ded	2,257.03	457-FTJFundchoice	112.85	2,231.65	PERS Miscellaneous 2 @ 62	139.48	252.33
Tax	2,004.70	California Withholding-PIT	39.25	2,004.70	Federal Withholding	171.18	
	2,257.03	Medicare	32.73				243.16
Post Ded	2,257.03	Union Dues-Local 39 IUOE					
						Withholdings	495.49
						Net Pay	1,761.54
Benefit	2,257.03	CSAC LIFE		2,257.03	DELTA DENTAL EE ONLY		
	2,257.03	EBS ADMIN FEE		2,231.65	FTJFUNDCHOICE 401(a)	66.95	
	2,257.03	Medicare	32.73	2,231.65	PERS Miscellaneous 2 @ 62	239.50	
	2,231.65	RETIREE HEALTH	357.06	2,257.03	STATE DISABILITY INSURAN	22.57	
	2,257.03	STATE UNEMPLOYMENT IN	67.71	2,257.03	SURVIVORS BENEFIT-LEVEI	0.93	
	2,257.03	VSP VISION EE ONLY					787.45

COUNTY OF MONO - DISTRICT ATTORNEY - DA Office - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - DA Office - cfrank							
HR$	13.000	Comp Time Earned		8.000	Overtime Premium	598.16	
	7.000	Regular Default Hours		557.000	Regular Earnings	30,324.97	
	1.000	Sick Leave	27.90	1.000	Straight Comp Time Earned		
	2.000	Vacation Leave	112.96				31,063.99
Add Pay	21,959.64	Cell Phone	191.54				191.54
						Gross Pay	31,255.53
Pre Ded	4,585.86	457-AIG Valic	229.29	16,244.02	457-FTJFundchoice	1,203.26	
	9,104.35	CHOICE NORTH EE + 1		10,861.78	CHOICE NORTH EE FAMILY		
	4,479.26	CHOICE OOS EE + FAMILY		4,553.11	CHOICE SOUTH EE ONLY		
	4,954.62	DCA/FSA Admin Fee 125 Plar		4,954.62	Dependent Care Account 125		
	4,954.62	Flexible Spending Account 12		2,231.65	PERS Miscellaneous 2 @ 62	139.48	
	4,518.49	PERS Miscellaneous 2.5 @ 5	361.48	15,297.19	PERS Miscellaneous 2.7 @ 5	1,223.78	
	8,418.50	PERS Safety CPO 3 @ 50	757.66				3,914.95
Tax	27,340.58	California Withholding-PIT	1,450.17	27,340.58	Federal Withholding	3,584.48	
	31,255.53	Medicare	453.20				5,487.85
Post Ded	4,479.26	CLEA-LTD DSA		2,257.03	Union Dues-Local 39 IUOE		
						Withholdings	9,402.80
						Net Pay	21,852.73
Benefit	3,987.70	AIG VALIC 401(A)	119.63	9,104.35	CHOICE NORTH EE+1 - ER		
	10,778.70	CHOICE NORTH EE+FAMILY		4,430.80	CHOICE OOS EE + FAMILY -		
	4,518.49	CHOICE SOUTH EE ONLY - E		2,257.03	CSAC LIFE		
	28,998.50	CSAC LIFE-DEPT HEAD		13,986.99	DELTA DENTAL EE + FAMIL		
	2,257.03	DELTA DENTAL EE ONLY		15,011.51	DELTA DENTAL EE+ 1		
	31,255.53	EBS ADMIN FEE		16,100.94	FTJFUNDCHOICE 401(a)	483.02	
	31,255.53	Medicare	453.20	2,231.65	PERS Miscellaneous 2 @ 62	239.50	
	4,518.49	PERS Miscellaneous 2.5 @ 5	484.92	15,297.19	PERS Miscellaneous 2.7 @ 5	1,641.69	
	8,418.50	PERS Safety CPO 3 @ 50	1,730.51	30,465.83	RETIREE HEALTH	4,874.53	
	26,776.27	STATE DISABILITY INSURAN	267.76	31,255.53	STATE UNEMPLOYMENT IN	937.66	
	31,255.53	SURVIVORS BENEFIT-LEVEI	6.51	15,011.51	VSP VISION EE + 1		
	13,986.99	VSP VISION EE + FAMILY		2,257.03	VSP VISION EE ONLY		11,238.93

Active Employees:	**13**	**Employees Paid:**	**7**	**Active Unpaid:**	**6**
Full-time Paid:	**7**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**31,255.53**
Regular (7):	**31,255.53**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILFORY, TIMINA RHEAN		**Emp#: 4584**		**Assn#: 430-VIC-510- $/Hr: 21.7918**		**Check: REG**	
HR$	8.000	Overtime Premium	261.50	77.500	Regular Earnings	1,688.83	1,950.33
Add Pay	1,950.33	Cell Phone	25.38				25.38
						Gross Pay	1,975.71
Pre Ded	1,975.71	CHOICE NORTH EE FAMILY	50.00	1,688.83	PERS Miscellaneous 2 @ 62	105.55	155.55
Tax	1,820.16	California Withholding-PIT	16.82	1,820.16	Federal Withholding	130.34	
	1,925.71	Medicare	27.92				175.08
Post Ded	1,975.71	Snowcreek Athletic Club	80.00				80.00
						Withholdings	410.63
						Net Pay	1,565.08
Benefit	1,950.33	CHOICE NORTH EE+FAMILY	2,154.07	1,975.71	CSAC LIFE	2.80	
	1,975.71	DELTA DENTAL EE + FAMIL\	105.00	1,975.71	EBS ADMIN FEE	4.50	
	1,925.71	Medicare	27.92	1,688.83	PERS Miscellaneous 2 @ 62	181.25	
	1,688.83	RETIREE HEALTH	270.21	1,975.71	STATE DISABILITY INSURAN	19.76	
	1,975.71	STATE UNEMPLOYMENT IN\	59.27	1,975.71	Snowcreek Athletic Club	25.00	
	1,975.71	VSP VISION EE + FAMILY	33.57				2,883.35
GILLESPIE, SARAH J		**Emp#: 3328**		**Assn#: 430-VIC-500- $/Hr: 30.7548**		**Check: REG**	
HR$	71.000	Regular Earnings	2,183.57	9.000	Sick Leave	276.79	
	8.000	Straight Comp Time Earned					2,460.36
Add Pay	2,460.36	Cell Phone	25.38				25.38
						Gross Pay	2,485.74
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax		2,460.36	PERS Miscellaneous 2 @ 62	153.77	153.77
Tax	2,331.97	California Withholding-PIT	29.11	2,331.97	Federal Withholding	173.07	
	2,485.74	Medicare	36.04				238.22
Post Ded	2,485.74	AFLAC-After Tax		2,485.74	Snowcreek Athletic Club		
	2,485.74	Union Dues-Local 39 IUOE					
						Withholdings	391.99
						Net Pay	2,093.75
Benefit	2,485.74	CSAC LIFE		2,485.74	DELTA DENTAL EE + FAMIL\		
	2,485.74	EBS ADMIN FEE		2,485.74	Medicare	36.04	
	2,460.36	PERS Miscellaneous 2 @ 62	264.05	2,460.36	RETIREE HEALTH	393.66	
	2,485.74	STATE DISABILITY INSURAN	24.86	2,485.74	STATE UNEMPLOYMENT IN\	74.57	
	2,485.74	SURVIVORS BENEFIT-LEVEI	0.93	2,485.74	Snowcreek Athletic Club		
	2,485.74	VSP VISION EE + FAMILY					794.11
KNOWLES, MICHELE M		**Emp#: 8270**		**Assn#: 430-VIC-510- $/Hr: 20.0000**		**Check: REG**	
HR$	40.000	Regular Earnings	800.00				800.00
						Gross Pay	800.00
Pre Ded	800.00	PERS Miscellaneous 2.7 @ 5\	64.00				64.00
Tax	736.00	California Withholding-PIT		736.00	Federal Withholding		
	800.00	Medicare	11.60				11.60
						Withholdings	75.60
						Net Pay	724.40
Benefit	800.00	Medicare	11.60	800.00	PERS Miscellaneous 2.7 @ 5\	85.86	
	800.00	STATE DISABILITY INSURAN	8.00	800.00	STATE UNEMPLOYMENT IN\	24.00	
	800.00	SURVIVORS BENEFIT-LEVEI	0.93				130.39

COUNTY OF MONO - DISTRICT ATTORNEY - Victim/Witness - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - DISTRICT ATTORNEY - Victim/Witness - cfrank							
HR$	8.000	Overtime Premium	261.50	188.500	Regular Earnings	4,672.40	
	9.000	Sick Leave	276.79	8.000	Straight Comp Time Earned		5,210.69
Add Pay	4,410.69	Cell Phone	50.76				50.76
						Gross Pay	5,261.45
Pre Ded	2,485.74	AFLAC Premiums-Pre Tax		1,975.71	CHOICE NORTH EE FAMILY	50.00	
	4,149.19	PERS Miscellaneous 2 @ 62	259.32	800.00	PERS Miscellaneous 2.7 @ 5	64.00	373.32
Tax	4,888.13	California Withholding-PIT	45.93	4,888.13	Federal Withholding	303.41	
	5,211.45	Medicare	75.56				424.90
Post Ded	2,485.74	AFLAC-After Tax		4,461.45	Snowcreek Athletic Club	80.00	
	2,485.74	Union Dues-Local 39 IUOE					80.00
						Withholdings	878.22
						Net Pay	4,383.23
Benefit	1,950.33	CHOICE NORTH EE+FAMILY	2,154.07	4,461.45	CSAC LIFE	2.80	
	4,461.45	DELTA DENTAL EE + FAMIL	105.00	4,461.45	EBS ADMIN FEE	4.50	
	5,211.45	Medicare	75.56	4,149.19	PERS Miscellaneous 2 @ 62	445.30	
	800.00	PERS Miscellaneous 2.7 @ 5	85.86	4,149.19	RETIREE HEALTH	663.87	
	5,261.45	STATE DISABILITY INSURAN	52.62	5,261.45	STATE UNEMPLOYMENT IN	157.84	
	3,285.74	SURVIVORS BENEFIT-LEVEL	1.86	4,461.45	Snowcreek Athletic Club	25.00	
	4,461.45	VSP VISION EE + FAMILY	33.57				3,807.85

Active Employees:	**13**	**Employees Paid:**	**3**	**Active Unpaid:**	**10**
Full-time Paid:	**2**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**5,261.45**
Regular (3):	**5,261.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - DISTRICT ATTORNEY - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	13.000	Comp Time Earned		16.000	Overtime Premium	859.66	
	7.000	Regular Default Hours		745.500	Regular Earnings	34,997.37	
	10.000	Sick Leave	304.69	9.000	Straight Comp Time Earned		
	2.000	Vacation Leave	112.96				36,274.68
Add Pay	26,370.33	Cell Phone	242.30				242.30
						Gross Pay	36,516.98
Pre Ded	4,585.86	457-AIG Valic	229.29	16,244.02	457-FTJFundchoice	1,203.26	
	2,485.74	AFLAC Premiums-Pre Tax		9,104.35	CHOICE NORTH EE + 1		
	12,837.49	CHOICE NORTH EE FAMILY	50.00	4,479.26	CHOICE OOS EE + FAMILY		
	4,553.11	CHOICE SOUTH EE ONLY		4,954.62	DCA/FSA Admin Fee 125 Plar		
	4,954.62	Dependent Care Account 125		4,954.62	Flexible Spending Account 12!		
	6,380.84	PERS Miscellaneous 2 @ 62	398.80	4,518.49	PERS Miscellaneous 2.5 @ 5!	361.48	
	16,097.19	PERS Miscellaneous 2.7 @ 5!	1,287.78	8,418.50	PERS Safety CPO 3 @ 50	757.66	4,288.27
Tax	32,228.71	California Withholding-PIT	1,496.10	32,228.71	Federal Withholding	3,887.89	
	36,466.98	Medicare	528.76				5,912.75
Post Ded	2,485.74	AFLAC-After Tax		4,479.26	CLEA-LTD DSA		
	4,461.45	Snowcreek Athletic Club	80.00	4,742.77	Union Dues-Local 39 IUOE		80.00
						Withholdings	10,281.02
						Net Pay	26,235.96
Benefit	3,987.70	AIG VALIC 401(A)	119.63	9,104.35	CHOICE NORTH EE+1 - ER		
	12,729.03	CHOICE NORTH EE+FAMILY	2,154.07	4,430.80	CHOICE OOS EE + FAMILY -		
	4,518.49	CHOICE SOUTH EE ONLY - E		6,718.48	CSAC LIFE	2.80	
	28,998.50	CSAC LIFE-DEPT HEAD		18,448.44	DELTA DENTAL EE + FAMIL\	105.00	
	2,257.03	DELTA DENTAL EE ONLY		15,011.51	DELTA DENTAL EE+ 1		
	35,716.98	EBS ADMIN FEE	4.50	16,100.94	FTJFUNDCHOICE 401(a)	483.02	
	36,466.98	Medicare	528.76	6,380.84	PERS Miscellaneous 2 @ 62	684.80	
	4,518.49	PERS Miscellaneous 2.5 @ 5!	484.92	16,097.19	PERS Miscellaneous 2.7 @ 5!	1,727.55	
	8,418.50	PERS Safety CPO 3 @ 50	1,730.51	34,615.02	RETIREE HEALTH	5,538.40	
	32,037.72	STATE DISABILITY INSURAN	320.38	36,516.98	STATE UNEMPLOYMENT IN!	1,095.50	
	34,541.27	SURVIVORS BENEFIT-LEVEI	8.37	4,461.45	Snowcreek Athletic Club	25.00	
	15,011.51	VSP VISION EE + 1		18,448.44	VSP VISION EE + FAMILY	33.57	
	2,257.03	VSP VISION EE ONLY					15,046.78

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (10):**	**36,516.98**
Regular (10):	**36,516.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - ECONOMIC DEVELOPMENT - Economic Develop I 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GRANS, ELIZABETH E		**Emp#: 141**		**Assn#: 190-ECO-543**	**$/Hr: 24.6409**	**Check: REG**	
HR$	31.000	Comp Time Earned		80.000	Regular Earnings	1,971.29	
		Retro Pay	1,290.30				3,261.59
Add Pay	3,261.59	Cell Phone	34.62				34.62
						Gross Pay	3,296.21
Pre Ded	3,296.21	457-FTJFundchoice	98.89	3,296.21	CHOICE NORTH EE FAMILY		
	3,261.59	PERS Miscellaneous 2 @ 62	203.85				302.74
Tax	2,993.47	California Withholding-PIT	163.07	2,993.47	Federal Withholding	398.58	
	3,296.21	Medicare	47.80				609.45
Post Ded	3,296.21	Snowcreek Athletic Club					
						Withholdings	912.19
						Net Pay	2,384.02
Benefit	3,261.59	CHOICE NORTH EE+FAMILY		3,296.21	CSAC LIFE		
	3,296.21	DELTA DENTAL EE + FAMIL\		3,296.21	EBS ADMIN FEE		
	3,261.59	FTJFUNDCHOICE 401(a)	97.85	3,296.21	Medicare	47.80	
	3,261.59	PERS Miscellaneous 2 @ 62	350.03	3,261.59	RETIREE HEALTH	521.85	
	3,296.21	STATE DISABILITY INSURAN	32.96	3,296.21	STATE UNEMPLOYMENT IN\	98.89	
	3,296.21	SURVIVORS BENEFIT-LEVEI	0.93	3,296.21	Snowcreek Athletic Club		
	3,296.21	VSP VISION EE + FAMILY					1,150.31
SIMPSON, JEFFREY S		**Emp#: 9476**		**Assn#: 190-ECO-045**	**$/Hr: 33.9072**	**Check: REG**	
HR$	15.000	Regular Default Hours		80.000	Regular Earnings	2,712.59	2,712.59
Add Pay	2,712.59	Cell Phone	34.62				34.62
						Gross Pay	2,747.21
Pre Ded	2,747.21	457-AIG Valic	274.72	2,747.21	CHOICE NORTH EE FAMILY		
	2,712.59	PERS Miscellaneous 2.5 @ 5\	217.01				491.73
Tax	2,255.48	California Withholding-PIT	93.41	2,255.48	Federal Withholding	270.49	
	2,747.21	Medicare	39.83				403.73
Post Ded	2,747.21	CSAC EIA Supplemental Life I					
						Withholdings	895.46
						Net Pay	1,851.75
Benefit	2,712.59	AIG VALIC 401(A)	81.38	2,712.59	CHOICE NORTH EE+FAMILY		
	2,747.21	CSAC LIFE-DEPT HEAD		2,747.21	DELTA DENTAL EE + FAMIL\		
	2,747.21	EBS ADMIN FEE		2,747.21	Medicare	39.83	
	2,712.59	PERS Miscellaneous 2.5 @ 5\	291.12	2,712.59	RETIREE HEALTH	434.01	
	2,747.21	STATE DISABILITY INSURAN	27.47	2,747.21	STATE UNEMPLOYMENT IN\	82.42	
	2,747.21	SURVIVORS BENEFIT-LEVEI	0.93	2,747.21	VSP VISION EE + FAMILY		957.16
VENNOS, ALICIA		**Emp#: 4847**		**Assn#: 190-ECO-039**	**$/Hr: 50.2250**	**Check: REG**	
HR$	8.000	Merit Leave	401.80	64.000	Regular Earnings	3,214.40	
	8.000	Sick Leave	401.80				4,018.00
Add Pay	4,018.00	Cell Phone	48.46				48.46
						Gross Pay	4,066.46
Pre Ded	4,066.46	457-AIG Valic	121.99	4,066.46	AFLAC Premiums-Pre Tax		
	4,066.46	CHOICE NORTH EE FAMILY		4,018.00	PERS Miscellaneous 2.7 @ 5\	321.44	443.43
Tax	3,623.03	California Withholding-PIT	66.59	3,623.03	Federal Withholding	197.15	
	4,066.46	Medicare	58.96				322.70
Post Ded	4,066.46	AFLAC-After Tax		4,066.46	Snowcreek Athletic Club		
						Withholdings	766.13
						Net Pay	3,300.33
Benefit	4,018.00	AIG VALIC 401(A)	120.54	4,018.00	CHOICE NORTH EE+FAMILY		
	4,066.46	CSAC LIFE-DEPT HEAD		4,066.46	DELTA DENTAL EE + FAMIL\		
	4,066.46	EBS ADMIN FEE		4,066.46	Medicare	58.96	
	4,018.00	PERS Miscellaneous 2.7 @ 5\	431.21	4,018.00	RETIREE HEALTH	642.88	
	4,066.46	STATE DISABILITY INSURAN	40.66	4,066.46	STATE UNEMPLOYMENT IN\	121.99	
	4,066.46	SURVIVORS BENEFIT-LEVEI	0.93	4,066.46	Snowcreek Athletic Club		
	4,066.46	VSP VISION EE + FAMILY					1,417.17

COUNTY OF MONO - ECONOMIC DEVELOPMENT - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	31.000	Comp Time Earned		8.000	Merit Leave	401.80	
	15.000	Regular Default Hours		224.000	Regular Earnings	7,898.28	
		Retro Pay	1,290.30	8.000	Sick Leave	401.80	9,992.18
Add Pay	9,992.18	Cell Phone	117.70				117.70
						Gross Pay	10,109.88
Pre Ded	6,813.67	457-AIG Valic	396.71	3,296.21	457-FTJFundchoice	98.89	
	4,066.46	AFLAC Premiums-Pre Tax		10,109.88	CHOICE NORTH EE FAMILY		
	3,261.59	PERS Miscellaneous 2 @ 62	203.85	2,712.59	PERS Miscellaneous 2.5 @ 5	217.01	
	4,018.00	PERS Miscellaneous 2.7 @ 5	321.44				1,237.90
Tax	8,871.98	California Withholding-PIT	323.07	8,871.98	Federal Withholding	866.22	
	10,109.88	Medicare	146.59				1,335.88
Post Ded	4,066.46	AFLAC-After Tax		2,747.21	CSAC EIA Supplemental Life I		
	7,362.67	Snowcreek Athletic Club					
						Withholdings	2,573.78
						Net Pay	7,536.10
Benefit	6,730.59	AIG VALIC 401(A)	201.92	9,992.18	CHOICE NORTH EE+FAMILY		
	3,296.21	CSAC LIFE		6,813.67	CSAC LIFE-DEPT HEAD		
	10,109.88	DELTA DENTAL EE + FAMIL		10,109.88	EBS ADMIN FEE		
	3,261.59	FTJFUNDCHOICE 401(a)	97.85	10,109.88	Medicare	146.59	
	3,261.59	PERS Miscellaneous 2 @ 62	350.03	2,712.59	PERS Miscellaneous 2.5 @ 5	291.12	
	4,018.00	PERS Miscellaneous 2.7 @ 5	431.21	9,992.18	RETIREE HEALTH	1,598.74	
	10,109.88	STATE DISABILITY INSURAN	101.09	10,109.88	STATE UNEMPLOYMENT IN	303.30	
	10,109.88	SURVIVORS BENEFIT-LEVEI	2.79	7,362.67	Snowcreek Athletic Club		
	10,109.88	VSP VISION EE + FAMILY					3,524.64

Active Employees:	**3**	**Employees Paid:**	**3**	**Active Unpaid:**	**0**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**10,109.88**
Regular (3):	**10,109.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	0.750	Comp Time Earned		74.000	Regular Earnings	2,840.55	
	6.000	Sick Leave	230.31	24.000	Stand By Pay	72.00	3,142.86
Add Pay	3,142.86	Cell Phone	34.62				34.62
						Gross Pay	3,177.48
Pre Ded	3,177.48	457-FTJFundchoice	730.77	3,177.48	CHOICE NORTH EE ONLY		
	3,070.86	PERS Miscellaneous 2 @ 62	191.93				922.70
Tax	2,254.78	California Withholding-PIT	54.76	2,254.78	Federal Withholding	201.80	
	3,177.48	Medicare	46.07				302.63
Post Ded	3,177.48	CSAC EIA Supplemental Life I					
						Withholdings	1,225.33
						Net Pay	1,952.15
Benefit	3,142.86	CHOICE NORTH EE ONLY - I		3,177.48	CSAC LIFE		
	3,177.48	DELTA DENTAL EE ONLY		3,177.48	EBS ADMIN FEE		
	3,070.86	FTJFUNDCHOICE 401(a)	92.13	3,177.48	Medicare	46.07	
	3,070.86	PERS Miscellaneous 2 @ 62	329.56	3,070.86	RETIREE HEALTH	491.34	
	3,177.48	STATE DISABILITY INSURAN	31.77	3,177.48	STATE UNEMPLOYMENT IN	95.32	
	3,177.48	SURVIVORS BENEFIT-LEVEI	0.93	3,177.48	VSP VISION EE ONLY		1,087.12
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 26.5356**	**Check: REG**	
HR$	80.000	Regular Earnings	2,122.88		Retro Pay	51.76	2,174.64
Add Pay	2,174.64	Cell Phone	34.62				34.62
						Gross Pay	2,209.26
Pre Ded	2,209.26	457-FTJFundchoice	88.37	2,209.26	CHOICE NORTH EE + 1		
	2,174.64	PERS Miscellaneous 2.7 @ 5	173.97				262.34
Tax	1,946.92	California Withholding-PIT	36.71	1,946.92	Federal Withholding	164.25	
	2,209.26	Medicare	32.03				232.99
Post Ded	2,209.26	Union Dues-Local 39 IUOE					
						Withholdings	495.33
						Net Pay	1,713.93
Benefit	2,174.64	CHOICE NORTH EE+1 - ER		2,209.26	CSAC LIFE		
	2,209.26	DELTA DENTAL EE+ 1		2,209.26	EBS ADMIN FEE		
	2,174.64	FTJFUNDCHOICE 401(a)	65.24	2,209.26	Medicare	32.03	
	2,174.64	PERS Miscellaneous 2.7 @ 5	233.38	2,174.64	RETIREE HEALTH	347.94	
	2,209.26	STATE DISABILITY INSURAN	22.09	2,209.26	STATE UNEMPLOYMENT IN	66.28	
	2,209.26	SURVIVORS BENEFIT-LEVEI	0.93	2,209.26	VSP VISION EE + 1		767.89
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	7.000	Regular Earnings	271.32				271.32
						Gross Pay	271.32
Tax	271.32	California Withholding-PIT		271.32	FICA-SS	16.82	
	271.32	Federal Withholding		271.32	Medicare	3.93	20.75
						Withholdings	20.75
						Net Pay	250.57
Benefit	271.32	FICA-SS	16.82	271.32	Medicare	3.93	
	271.32	RETIREE HEALTH	43.41	271.32	STATE DISABILITY INSURAN	2.71	
	271.32	STATE UNEMPLOYMENT IN	8.14				75.01
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	4.000	FMLA		76.000	Regular Earnings	4,171.80	
	4.000	Sick Leave	219.57				4,391.37
Add Pay	4,391.37	Cell Phone	34.62				34.62
						Gross Pay	4,425.99
Pre Ded	4,425.99	457-FTJFundchoice	692.31	4,425.99	CHOICE NORTH EE + 1		
	4,425.99	DCA/FSA Admin Fee 125 Plar		4,425.99	Dependent Care Account 125		
	4,425.99	Flexible Spending Account 12		4,391.37	PERS Miscellaneous 2.7 @ 5	351.31	1,043.62
Tax	3,382.37	California Withholding-PIT	229.82	3,382.37	Federal Withholding	559.68	
	4,425.99	Medicare	64.18				853.68
Post Ded	4,425.99	Snowcreek Athletic Club					
						Withholdings	1,897.30
						Net Pay	2,528.69
Benefit	4,391.37	CHOICE NORTH EE+1 - ER		4,425.99	CSAC LIFE-DEPT HEAD		
	4,425.99	DELTA DENTAL EE ONLY		4,425.99	EBS ADMIN FEE		
	4,391.37	FTJFUNDCHOICE 401(a)	131.74	4,425.99	Medicare	64.18	
	4,391.37	PERS Miscellaneous 2.7 @ 5	471.28	4,391.37	RETIREE HEALTH	702.62	
	4,425.99	STATE DISABILITY INSURAN	44.26	4,425.99	STATE UNEMPLOYMENT IN	132.78	
	4,425.99	SURVIVORS BENEFIT-LEVEI	0.93	4,425.99	Snowcreek Athletic Club		
	4,425.99	VSP VISION EE ONLY					1,547.79

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-I**	**$/Hr: 47.9101**	**Check: REG**	
HR$	0.500	Comp Time Earned		7.000	Comp Time Off	335.38	
	73.000	Regular Earnings	3,497.44	42.000	Stand By Pay	126.00	3,958.82
Add Pay	4,207.95	Cell Phone	34.62	3,832.82	Longevity Pay	249.13	283.75
						Gross Pay	4,242.57
Pre Ded	4,242.57	457-FTJFundchoice	135.46	4,242.57	CHOICE NORTH EE FAMILY		
	4,081.95	PERS Miscellaneous 2.7 @ 5	326.56				462.02
Tax	3,780.55	California Withholding-PIT	76.98	3,780.55	Federal Withholding	216.05	
	4,242.57	Medicare	61.52				354.55
Post Ded	4,242.57	Union Dues-Local 39 IUOE					
						Withholdings	816.57
						Net Pay	3,426.00
Benefit	4,207.95	CHOICE NORTH EE+FAMILY		4,242.57	CSAC LIFE		
	4,242.57	DELTA DENTAL EE + FAMIL		4,242.57	EBS ADMIN FEE		
	4,081.95	FTJFUNDCHOICE 401(a)	122.46	4,242.57	Medicare	61.52	
	4,081.95	PERS Miscellaneous 2.7 @ 5	438.07	4,081.95	RETIREE HEALTH	653.11	
	4,242.57	STATE DISABILITY INSURAN	42.43	4,242.57	STATE UNEMPLOYMENT IN	127.28	
	4,242.57	SURVIVORS BENEFIT-LEVEI	0.93	4,242.57	VSP VISION EE + FAMILY		1,445.80
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-I**	**$/Hr: 38.5962**	**Check: REG**	
HR$	54.000	Regular Earnings	2,084.19	18.000	Vacation Leave	694.74	2,778.93
Add Pay	2,778.93	Cell Phone	34.62				34.62
						Gross Pay	2,813.55
Pre Ded	2,813.55	CHOICE OOS EE + FAMILY		2,778.93	PERS Miscellaneous 2 @ 62	173.68	173.68
Tax	2,639.87	California Withholding-PIT	153.86	2,639.87	Federal Withholding	389.33	
	2,813.55	Medicare	40.80				583.99
						Withholdings	757.67
						Net Pay	2,055.88
Benefit	2,778.93	CHOICE OOS EE + FAMILY -		2,813.55	CSAC LIFE		
	2,813.55	DELTA DENTAL EE + FAMIL		2,813.55	EBS ADMIN FEE		
	2,813.55	Medicare	40.80	2,778.93	PERS Miscellaneous 2 @ 62	298.23	
	2,778.93	RETIREE HEALTH	444.63	2,813.55	STATE DISABILITY INSURAN	28.14	
	2,813.55	STATE UNEMPLOYMENT IN	84.41	2,813.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.55	VSP VISION EE + FAMILY					897.14
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-I**	**$/Hr: 31.5611**	**Check: REG**	
HR$	80.000	Regular Earnings	2,524.88				2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	CHOICE NORTH EE ONLY		2,524.88	PERS Miscellaneous 2 @ 62	157.81	157.81
Tax	2,401.69	California Withholding-PIT	129.49	2,401.69	Federal Withholding	336.93	
	2,559.50	Medicare	37.11				503.53
						Withholdings	661.34
						Net Pay	1,898.16
Benefit	2,524.88	CHOICE NORTH EE ONLY - I		2,559.50	CSAC LIFE		
	2,559.50	DELTA DENTAL EE ONLY		2,559.50	EBS ADMIN FEE		
	2,559.50	Medicare	37.11	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,559.50	STATE DISABILITY INSURAN	25.60	
	2,559.50	STATE UNEMPLOYMENT IN	76.79	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.50	VSP VISION EE ONLY					815.38
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-I**	**$/Hr: 33.9880**	**Check: REG**	
HR$	16.000	Personal Holiday	543.80	53.500	Regular Earnings	1,818.37	
	10.500	Vacation Leave	356.88				2,719.05
Add Pay	2,895.79	Cell Phone	34.62	2,719.05	Longevity Pay	176.74	211.36
						Gross Pay	2,930.41
Pre Ded	2,930.41	457-AIG Valic	175.82	2,930.41	CHOICE NORTH EE FAMILY		
	2,895.79	PERS Miscellaneous 2.7 @ 5	231.66				407.48
Tax	2,522.93	California Withholding-PIT	105.29	2,522.93	Federal Withholding	226.53	
	2,930.41	Medicare	42.49				374.31
Post Ded	2,930.41	Union Dues-Local 39 IUOE					
						Withholdings	781.79
						Net Pay	2,148.62
Benefit	2,895.79	CHOICE NORTH EE+FAMILY		2,930.41	CSAC LIFE		
	2,930.41	DELTA DENTAL EE + FAMIL		2,930.41	EBS ADMIN FEE		
	2,930.41	Medicare	42.49	2,895.79	PERS Miscellaneous 2.7 @ 5	310.78	
	2,895.79	RETIREE HEALTH	463.33	2,930.41	STATE DISABILITY INSURAN	29.30	
	2,930.41	STATE UNEMPLOYMENT IN	87.91	2,930.41	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.41	VSP VISION EE + FAMILY					934.74

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-**	**$/Hr: 41.3865**	**Check: REG**	
HR$	77.000	Regular Earnings	3,186.80	3.000	Sick Leave	124.16	
	114.000	Stand By Pay	342.00				3,652.96
Add Pay	3,652.96	Cell Phone	34.62				34.62
						Gross Pay	3,687.58
Pre Ded	3,687.58	457-FTJFundchoice	110.63	3,687.58	CHOICE NORTH EE ONLY		
	3,310.96	PERS Miscellaneous 2.5 @ 5	264.88				375.51
Tax	3,312.07	California Withholding-PIT	190.84	3,312.07	Federal Withholding	434.41	
	3,687.58	Medicare	53.47				678.72
						Withholdings	1,054.23
						Net Pay	2,633.35
Benefit	3,652.96	CHOICE NORTH EE ONLY - I		3,687.58	CSAC LIFE		
	3,687.58	DELTA DENTAL EE ONLY		3,687.58	EBS ADMIN FEE		
	3,310.96	FTJFUNDCHOICE 401(a)	99.33	3,687.58	Medicare	53.47	
	3,310.96	PERS Miscellaneous 2.5 @ 5	355.33	3,310.96	RETIREE HEALTH	529.75	
	3,687.58	STATE DISABILITY INSURAN	36.88	3,687.58	STATE UNEMPLOYMENT IN	110.63	
	3,687.58	SURVIVORS BENEFIT-LEVEI	0.93	3,687.58	VSP VISION EE ONLY		1,186.32
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 29.3077**	**Check: REG**	
HR$	78.000	Regular Earnings	2,286.02	2.000	Sick Leave	58.62	2,344.64
Add Pay	2,344.64	Cell Phone	34.62				34.62
						Gross Pay	2,379.26
Pre Ded	2,379.26	CHOICE NORTH EE ONLY		2,344.64	PERS Miscellaneous 2 @ 62	146.54	146.54
Tax	2,232.72	California Withholding-PIT	86.58	2,232.72	Federal Withholding	231.22	
	2,379.26	Medicare	34.50				352.30
						Withholdings	498.84
						Net Pay	1,880.42
Benefit	2,344.64	CHOICE NORTH EE ONLY - I		2,379.26	CSAC LIFE		
	2,379.26	DELTA DENTAL EE ONLY		2,379.26	EBS ADMIN FEE		
	2,379.26	Medicare	34.50	2,344.64	PERS Miscellaneous 2 @ 62	251.63	
	2,344.64	RETIREE HEALTH	375.14	2,379.26	STATE DISABILITY INSURAN	23.79	
	2,379.26	STATE UNEMPLOYMENT IN	71.38	2,379.26	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.26	VSP VISION EE ONLY					757.37
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	4.500	Comp Time Earned		80.000	Regular Earnings	2,856.69	
	51.000	Stand By Pay	153.00				3,009.69
Add Pay	3,009.69	Cell Phone	34.62				34.62
						Gross Pay	3,044.31
Pre Ded	3,044.31	457-FTJFundchoice	91.33	3,044.31	CHOICE NORTH EE FAMILY		
	2,856.69	PERS Miscellaneous 2 @ 62	178.54				269.87
Tax	2,774.44	California Withholding-PIT	43.76	2,774.44	Federal Withholding	207.47	
	3,044.31	Medicare	44.14				295.37
Post Ded	3,044.31	CSAC EIA Supplemental Life I		3,044.31	Union Dues-Local 39 IUOE		
						Withholdings	565.24
						Net Pay	2,479.07
Benefit	3,009.69	CHOICE NORTH EE+FAMILY		3,044.31	CSAC LIFE		
	3,044.31	DELTA DENTAL EE + FAMIL		3,044.31	EBS ADMIN FEE		
	2,856.69	FTJFUNDCHOICE 401(a)	85.70	3,044.31	Medicare	44.14	
	2,856.69	PERS Miscellaneous 2 @ 62	306.58	2,856.69	RETIREE HEALTH	457.07	
	3,044.31	STATE DISABILITY INSURAN	30.44	3,044.31	STATE UNEMPLOYMENT IN	91.33	
	3,044.31	SURVIVORS BENEFIT-LEVEI	0.93	3,044.31	VSP VISION EE + FAMILY		1,016.19
ULERY, MATTHEW SCOT		**Emp#: 8677**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	3.250	Comp Time Earned		80.000	Regular Earnings	2,524.90	2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,559.52	CHOICE SOUTH EE + 1		2,524.90	PERS Miscellaneous 2 @ 62	157.81	157.81
Tax	2,401.71	California Withholding-PIT	32.18	2,401.71	Federal Withholding	181.44	
	2,559.52	Medicare	37.11				250.73
						Withholdings	408.54
						Net Pay	2,150.98
Benefit	2,524.90	CHOICE SOUTH EE + 1 - ER		2,559.52	CSAC LIFE		
	2,559.52	DELTA DENTAL EE+ 1		2,559.52	EBS ADMIN FEE		
	2,559.52	Medicare	37.11	2,524.90	PERS Miscellaneous 2 @ 62	270.97	
	2,524.90	RETIREE HEALTH	403.98	2,559.52	STATE DISABILITY INSURAN	25.60	
	2,559.52	STATE UNEMPLOYMENT IN	76.79	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.52	VSP VISION EE + 1					815.38

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	9.000	Comp Time Earned		7.000	Comp Time Off	335.38	
	4.000	FMLA		16.000	Personal Holiday	543.80	
	812.500	Regular Earnings	30,185.84		Retro Pay	51.76	
	15.000	Sick Leave	632.66	231.000	Stand By Pay	693.00	
	28.500	Vacation Leave	1,051.62				33,494.06
Add Pay	33,648.61	Cell Phone	380.82	6,551.87	Longevity Pay	425.87	806.69
						Gross Pay	34,300.75
Pre Ded	2,930.41	457-AIG Valic	175.82	20,787.19	457-FTJFundchoice	1,848.87	
	6,635.25	CHOICE NORTH EE + 1		10,217.29	CHOICE NORTH EE FAMILY		
	11,803.82	CHOICE NORTH EE ONLY		2,813.55	CHOICE OOS EE + FAMILY		
	2,559.52	CHOICE SOUTH EE + 1		4,425.99	DCA/FSA Admin Fee 125 Plar		
	4,425.99	Dependent Care Account 125		4,425.99	Flexible Spending Account 12!		
	16,100.90	PERS Miscellaneous 2 @ 62	1,006.31	3,310.96	PERS Miscellaneous 2.5 @ 5!	264.88	
	13,543.75	PERS Miscellaneous 2.7 @ 5!	1,083.50				4,379.38
Tax	29,921.37	California Withholding-PIT	1,140.27	271.32	FICA-SS	16.82	
	29,921.37	Federal Withholding	3,149.11	34,300.75	Medicare	497.35	4,803.55
Post Ded	6,221.79	CSAC EIA Supplemental Life I		4,425.99	Snowcreek Athletic Club		
	12,426.55	Union Dues-Local 39 IUOE					
						Withholdings	9,182.93
						Net Pay	25,117.82
Benefit	11,665.34	CHOICE NORTH EE ONLY - I		6,566.01	CHOICE NORTH EE+1 - ER		
	10,113.43	CHOICE NORTH EE+FAMILY		2,778.93	CHOICE OOS EE + FAMILY -		
	2,524.90	CHOICE SOUTH EE + 1 - ER		29,603.44	CSAC LIFE		
	4,425.99	CSAC LIFE-DEPT HEAD		13,030.84	DELTA DENTAL EE + FAMIL\		
	16,229.81	DELTA DENTAL EE ONLY		4,768.78	DELTA DENTAL EE+ 1		
	34,029.43	EBS ADMIN FEE		271.32	FICA-SS	16.82	
	19,886.47	FTJFUNDCHOICE 401(a)	596.60	34,300.75	Medicare	497.35	
	16,100.90	PERS Miscellaneous 2 @ 62	1,727.94	3,310.96	PERS Miscellaneous 2.5 @ 5!	355.33	
	13,543.75	PERS Miscellaneous 2.7 @ 5!	1,453.51	33,226.93	RETIREE HEALTH	5,316.30	
	34,300.75	STATE DISABILITY INSURAN	343.01	34,300.75	STATE UNEMPLOYMENT IN!	1,029.04	
	34,029.43	SURVIVORS BENEFIT-LEVEI	10.23	4,425.99	Snowcreek Athletic Club		
	4,768.78	VSP VISION EE + 1		13,030.84	VSP VISION EE + FAMILY		
	16,229.81	VSP VISION EE ONLY					11,346.13

Active Employees:	**15**	**Employees Paid:**	**12**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (12):**	**34,300.75**
Regular (12):	**34,300.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ALMEIDA, JOHN S		**Emp#: 7189**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	2.500	Overtime Premium	104.80	112.000	Regular Earnings	2,399.50	2,504.30
Add Pay	2,898.25	Holiday Pay 8%	231.86	2,399.50	Longevity Pay	155.97	
	2,660.27	Regular OT-Para	342.78	3,234.91	Uniform Allowance-Monthly	28.85	759.46
						Gross Pay	3,263.76
Pre Ded	3,263.76	CHOICE SOUTH FAMILY EE		3,158.96	PERS Safety Fire 3 @ 50	284.31	284.31
Tax	2,979.45	California Withholding-PIT	280.60	2,979.45	Federal Withholding	464.04	
	3,263.76	Medicare	47.32				791.96
Post Ded	3,263.76	CSAC EIA Supplemental Life I		3,263.76	Double Eagle Resort-SPA		
	3,263.76	MassMutual Loan Payment		3,263.76	Union Dues-MCPRA		
						Withholdings	1,076.27
						Net Pay	2,187.49
Benefit	3,263.76	CHOICE SOUTH FAMILY ER		3,263.76	CSAC LIFE-PARAMEDIC		
	3,263.76	DELTA DENTAL EE + FAMIL\		3,263.76	Double Eagle Resort-SPA		
	3,263.76	EBS ADMIN FEE		3,263.76	Medicare	47.32	
	3,158.96	PERS Safety Fire 3 @ 50	649.36	3,158.96	RETIREE HEALTH	505.43	
	3,263.76	STATE DISABILITY INSURAN	32.64	3,263.76	STATE UNEMPLOYMENT INS	97.91	
	3,263.76	SURVIVORS BENEFIT-LEVEI	0.93	3,263.76	VSP VISION EE + FAMILY		1,333.59
BUCCOWICH, FLETCHER		**Emp#: 22971**		**Assn#: 855-EMS-302 $/Hr: 18.5069**		**Check: REG**	
HR$	15.250	Overtime Premium	555.63	3.000	Regular Default Hours		
	112.000	Regular Earnings	2,072.79		Retro Pay	1,610.81	
	1.000	Straight Overtime - FLSA	517.53		Training Pay - RATE	150.00	4,906.76
Add Pay	5,823.92	Cell Phone	11.54	2,761.33	Holiday Pay 8%	349.77	
	4,906.76	Regular OT-Para	538.54	5,795.07	Uniform Allowance-Monthly N(	28.85	928.70
						Gross Pay	5,835.46
Pre Ded	5,835.46	457-FTJFundchoice	291.77	5,835.46	AFLAC Premiums-Pre Tax		
	5,835.46	CHOICE NORTH EE ONLY 2(		4,721.91	PERS Safety Fire 2.7 @ 57	566.63	858.40
Tax	4,977.06	California Withholding-PIT	370.81	4,977.06	Federal Withholding	935.36	
	5,835.46	Medicare	84.61				1,390.78
Post Ded	5,835.46	AFLAC-After Tax		5,835.46	Double Eagle Resort-SPA		
	5,835.46	Union Dues-MCPRA					
						Withholdings	2,249.18
						Net Pay	3,586.28
Benefit	5,823.92	CHOICE NORTH EE ONLY EI		5,835.46	CSAC LIFE-PARAMEDIC		
	5,835.46	DELTA DENTAL EE ONLY		5,835.46	Double Eagle Resort-SPA		
	5,835.46	EBS ADMIN FEE		4,750.76	FTJFUNDCHOICE 401(a)	142.52	
	5,835.46	Medicare	84.61	4,721.91	PERS Safety Fire 2.7 @ 57	573.29	
	4,750.76	RETIREE HEALTH	760.12	5,835.46	STATE DISABILITY INSURAN	58.35	
	5,835.46	STATE UNEMPLOYMENT INS	175.06	5,835.46	SURVIVORS BENEFIT-LEVEI	0.93	
	5,835.46	VSP VISION EE ONLY					1,794.88
BULLOCK, NEIL B		**Emp#: 2325**		**Assn#: 855-EMS-300 $/Hr: 24.6353**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	591.25	8.000	Overtime Premium	385.64	
	16.000	Regular Default Hours		88.000	Regular Earnings	2,167.92	3,144.81
Add Pay	4,013.78	Cell Phone	48.46	3,332.68	Holiday Pay 8%	266.61	
	2,759.17	Longevity Pay	179.35	3,324.16	Regular OT-Para	394.16	
	3,984.93	Uniform Allowance-Monthly	28.85				917.43
						Gross Pay	4,062.24
Pre Ded	4,062.24	457-FTJFundchoice	406.22	4,062.24	AFLAC Premiums-Pre Tax		
	4,062.24	CHOICE OOS EE + 1 EE 20%		3,628.14	PERS Safety Fire 3 @ 50	326.53	732.75
Tax	3,329.49	California Withholding-PIT	197.44	3,329.49	Federal Withholding	472.51	
	4,062.24	Medicare	58.90				728.85
Post Ded	4,062.24	AFLAC-After Tax		4,062.24	Double Eagle Resort-SPA		
	4,062.24	Union Dues-MCPRA					
						Withholdings	1,461.60
						Net Pay	2,600.64
Benefit	4,013.78	CHOICE OOS EE + 1 ER 80%		4,062.24	CSAC LIFE-PARAMEDIC		
	4,062.24	DELTA DENTAL EE+ 1		4,062.24	Double Eagle Resort-SPA		
	4,062.24	EBS ADMIN FEE		3,628.14	FTJFUNDCHOICE 401(a)	108.84	
	4,062.24	Medicare	58.90	3,628.14	PERS Safety Fire 3 @ 50	745.80	
	3,628.14	RETIREE HEALTH	580.50	4,062.24	STATE DISABILITY INSURAN	40.62	
	4,062.24	STATE UNEMPLOYMENT INS	121.87	4,062.24	SURVIVORS BENEFIT-LEVEI	0.93	
	4,062.24	VSP VISION EE + 1					1,657.46
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303 $/Hr: 13.7531**		**Check: REG**	
HR$	112.000	State Disability Insurance	1,863.45				1,863.45

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CURTI, NICOLAS		**Emp#: 7098**		**Assn#: 855-EMS-303-02 $/Hr: 13.7531**		**Check: REG**	
Add Pay	1,863.45	Cell Phone	11.54	1,863.45	Holiday Pay 8%		
	1,874.99	Uniform Allowance-Quarterly M					11.54
						Gross Pay	1,874.99
Pre Ded	1,874.99	CHOICE OOS EE ONLY EE 2					
Tax	11.54	California Withholding-PIT	0.13	11.54	Federal Withholding		
	1,874.99	Medicare	27.19				27.32
Post Ded	1,874.99	CSAC EIA Supplemental Life I					
						Withholdings	27.32
						Net Pay	1,847.67
Benefit	1,863.45	CHOICE OOS EE ONLY ER 8		1,874.99	CSAC LIFE-PARAMEDIC		
	1,874.99	DELTA DENTAL EE ONLY		1,874.99	EBS ADMIN FEE		
	1,874.99	Medicare	27.19	1,874.99	STATE DISABILITY INSURAN	18.75	
	1,874.99	STATE UNEMPLOYMENT INS	56.25	1,874.99	SURVIVORS BENEFIT-LEVEI	0.93	
	1,874.99	VSP VISION EE ONLY					103.12
DEGRAFFENREID, JAMES		**Emp#: 6002**		**Assn#: 855-EMS-303 $/Hr: 15.1631**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	363.91	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,334.33				1,698.24
Add Pay	2,131.99	Cell Phone	11.54	1,947.35	Holiday Pay 8%	155.79	
	1,698.24	Longevity Pay	6.50	1,704.74	Regular OT-Para	242.61	
	2,103.14	Uniform Allowance-Monthly	28.85				445.29
						Gross Pay	2,143.53
Pre Ded	2,143.53	CHOICE OOS EE + 1 EE 20%		2,131.99	PERS Safety Fire 3 @ 50	191.88	191.88
Tax	1,951.65	California Withholding-PIT	0.42	1,951.65	Federal Withholding	71.90	
	2,143.53	Medicare	31.08				103.40
Post Ded	2,143.53	Double Eagle Resort-SPA		2,143.53	Union Dues-MCPRA		
						Withholdings	295.28
						Net Pay	1,848.25
Benefit	2,131.99	CHOICE OOS EE + 1 ER 80%		2,143.53	CSAC LIFE-PARAMEDIC		
	2,143.53	DELTA DENTAL EE + FAMILY		2,143.53	Double Eagle Resort-SPA		
	2,143.53	EBS ADMIN FEE		2,143.53	Medicare	31.08	
	2,131.99	PERS Safety Fire 3 @ 50	438.25	2,131.99	RETIREE HEALTH	341.12	
	2,143.53	STATE DISABILITY INSURAN	21.44	2,143.53	STATE UNEMPLOYMENT INS	64.31	
	2,143.53	SURVIVORS BENEFIT-LEVEI	0.93	2,143.53	VSP VISION EE + FAMILY		897.13
DOUDA, KEVIN R		**Emp#: 9854**		**Assn#: 855-EMS-300 $/Hr: 24.6353**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	591.25	1.000	Overtime Premium	48.20	
	17.000	Regular Default Hours		64.000	Regular Earnings	1,576.67	
	24.000	Vacation Leave	591.25				2,807.37
Add Pay	3,676.34	Cell Phone	48.46	3,332.68	Holiday Pay 8%	266.61	
	2,759.17	Longevity Pay	179.35	2,986.72	Regular OT-Para	394.16	
	3,647.49	Uniform Allowance-Monthly	28.85				917.43
						Gross Pay	3,724.80
Pre Ded	3,724.80	457-FTJFundchoice	260.74	3,724.80	CHOICE SOUTH FAMILY EE		
	3,628.14	PERS Safety Fire 3 @ 50	326.53				587.27
Tax	3,137.53	California Withholding-PIT	63.48	3,137.53	Federal Withholding	436.04	
	3,724.80	Medicare	54.01				553.53
Post Ded	3,724.80	Double Eagle Resort-SPA		3,724.80	Union Dues-MCPRA		
						Withholdings	1,140.80
						Net Pay	2,584.00
Benefit	3,676.34	CHOICE SOUTH FAMILY ER		3,724.80	CSAC LIFE-PARAMEDIC		
	3,724.80	DELTA DENTAL EE + FAMILY		3,724.80	Double Eagle Resort-SPA		
	3,724.80	EBS ADMIN FEE		3,724.80	Medicare	54.01	
	3,628.14	PERS Safety Fire 3 @ 50	745.80	3,628.14	RETIREE HEALTH	580.50	
	3,724.80	STATE DISABILITY INSURAN	37.25	3,724.80	STATE UNEMPLOYMENT INS	111.74	
	3,724.80	SURVIVORS BENEFIT-LEVEI	0.93	3,724.80	VSP VISION EE + FAMILY		1,530.23
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300 $/Hr: 24.6353**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	591.25	31.000	Overtime Premium	1,494.36	
	39.000	Regular Default Hours		88.000	Regular Earnings	2,167.93	4,253.54
Add Pay	5,122.52	Cell Phone	48.46	3,332.69	Holiday Pay 8%	266.62	
	2,759.18	Longevity Pay	179.35	4,432.89	Regular OT-Para	394.16	
	5,093.67	Uniform Allowance-Monthly	28.85				917.44
						Gross Pay	5,170.98
Pre Ded	5,170.98	457-FTJFundchoice	673.08	5,170.98	AFLAC Premiums-Pre Tax		
	5,170.98	CHOICE NORTH EE + 1 EE 2		3,628.16	PERS Safety Fire 3 @ 50	326.53	999.61
Tax	4,171.37	California Withholding-PIT	334.53	4,171.37	Federal Withholding	765.99	
	5,170.98	Medicare	74.98				1,175.50

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FOSTER, JASON L		**Emp#: 2096**		**Assn#: 855-EMS-300 $/Hr: 24.6353**		**Check: REG**	
Post Ded	5,170.98	CSAC EIA Supplemental Life I					
						Withholdings	2,175.11
						Net Pay	2,995.87
Benefit	5,122.52	CHOICE NORTH EE + 1 ER 8		5,170.98	CSAC LIFE-PARAMEDIC		
	5,170.98	DELTA DENTAL EE ONLY		5,170.98	EBS ADMIN FEE		
	5,170.98	Medicare	74.98	3,628.16	PERS Safety Fire 3 @ 50	745.80	
	3,628.16	RETIREE HEALTH	580.51	5,170.98	STATE DISABILITY INSURAN	51.71	
	5,170.98	STATE UNEMPLOYMENT IN	155.13	5,170.98	SURVIVORS BENEFIT-LEVEI	0.93	
	5,170.98	VSP VISION EE ONLY					1,609.06
GALVIN, PENNY L		**Emp#: 4024**		**Assn#: 855-EMS-500 $/Hr: 27.8957**		**Check: REG**	
HR$	1.250	Comp Time Off	34.87	78.750	Regular Earnings	2,196.83	2,231.70
Add Pay	2,231.70	Cell Phone	11.54				11.54
						Gross Pay	2,243.24
Pre Ded	2,243.24	457-AIG Valic	67.30	2,243.24	CHOICE NORTH EE + 1		
	2,243.24	DCA/FSA Admin Fee 125 Plar		2,243.24	Flexible Spending Account 12		
	2,231.70	PERS Miscellaneous 2.7 @ 5	178.54				245.84
Tax	1,997.40	California Withholding-PIT	51.41	1,997.40	Federal Withholding	121.23	
	2,243.24	Medicare	32.53				205.17
Post Ded	2,243.24	Union Dues-Local 39 IUOE					
						Withholdings	451.01
						Net Pay	1,792.23
Benefit	2,231.70	AIG VALIC 401(A)	66.95	2,231.70	CHOICE NORTH EE+1 - ER		
	2,243.24	CSAC LIFE		2,243.24	DELTA DENTAL EE+ 1		
	2,243.24	EBS ADMIN FEE		2,243.24	Medicare	32.53	
	2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	2,231.70	RETIREE HEALTH	357.07	
	2,243.24	STATE DISABILITY INSURAN	22.43	2,243.24	STATE UNEMPLOYMENT IN	67.30	
	2,243.24	SURVIVORS BENEFIT-LEVEI	0.93	2,243.24	VSP VISION EE + 1		786.72
GEARY, MICHAEL K		**Emp#: 5012**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	514.18	0.750	Overtime Premium	31.44	
	16.750	Regular Default Hours		88.000	Regular Earnings	1,885.33	2,430.95
Add Pay	3,190.41	Cell Phone	11.54	2,898.26	Holiday Pay 8%	231.86	
	2,399.51	Longevity Pay	155.97	2,586.92	Regular OT-Para	342.78	
	3,161.56	Uniform Allowance-Monthly	28.85				771.00
						Gross Pay	3,201.95
Pre Ded	3,201.95	457-Nationwide	160.10	3,201.95	CHOICE OOS FAMILY EE 20		
	3,158.97	PERS Safety Fire 3 @ 50	284.31				444.41
Tax	2,757.54	California Withholding-PIT	52.66	2,757.54	Federal Withholding	242.83	
	3,201.95	Medicare	46.43				341.92
Post Ded	3,201.95	Union Dues-MCPRA					
						Withholdings	786.33
						Net Pay	2,415.62
Benefit	3,190.41	CHOICE OOS FAMILY ER 80		3,201.95	CSAC LIFE-PARAMEDIC		
	3,201.95	DELTA DENTAL EE + FAMIL		3,201.95	EBS ADMIN FEE		
	3,201.95	Medicare	46.43	3,158.97	PERS Safety Fire 3 @ 50	649.36	
	3,158.97	RETIREE HEALTH	505.44	3,201.95	STATE DISABILITY INSURAN	32.02	
	3,201.95	STATE UNEMPLOYMENT IN	96.06	3,201.95	SURVIVORS BENEFIT-LEVEI	0.93	
	3,201.95	VSP VISION EE + FAMILY					1,330.24
GUENTHER, AMANDA KI		**Emp#: 2769**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	17.000	Overtime Premium	306.00	80.000	Regular Earnings	960.00	1,266.00
						Gross Pay	1,266.00
Tax	1,266.00	California Withholding-PIT	22.68	1,266.00	FICA-SS	78.49	
	1,266.00	Federal Withholding	108.23	1,266.00	Medicare	18.36	227.76
						Withholdings	227.76
						Net Pay	1,038.24
Benefit	1,266.00	FICA-SS	78.49	1,266.00	Medicare	18.36	
	1,266.00	STATE DISABILITY INSURAN	12.66	1,266.00	STATE UNEMPLOYMENT IN	37.98	147.49
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303 $/Hr: 13.7531**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	330.07	24.000	Overtime Premium	611.11	
	40.000	Regular Default Hours		88.000	Regular Earnings	1,210.25	2,151.43
Add Pay	2,541.16	Cell Phone	11.54	1,760.37	Holiday Pay 8%	140.83	
	2,151.43	Regular OT-Para	220.05	2,512.31	Uniform Allowance-Monthly N	28.85	401.27
						Gross Pay	2,552.70
Pre Ded	2,552.70	457-FTJFundchoice	76.58	2,552.70	PARA CARE NORTH EE ONL		
	1,901.20	PERS Safety Fire 2.7 @ 57	228.14				304.72

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HENSLER, HEATHER		**Emp#: 7009**		**Assn#: 855-EMS-303 $/Hr: 13.7531**		**Check: REG**	
Tax	2,247.98	California Withholding-PIT	113.77	2,247.98	Federal Withholding	303.11	
	2,552.70	Medicare	37.01				453.89
Post Ded	2,552.70	CSAC EIA Supplemental Life I		2,552.70	Union Dues-MCPRA		
						Withholdings	758.61
						Net Pay	1,794.09
Benefit	2,552.70	CSAC LIFE-PARAMEDIC		2,552.70	DELTA DENTAL EE ONLY		
	2,552.70	EBS ADMIN FEE		1,930.05	FTJFUNDCHOICE 401(a)	57.90	
	2,552.70	Medicare	37.01	2,541.16	PARA CARE NORTH EE ONL		
	1,901.20	PERS Safety Fire 2.7 @ 57	230.82	1,930.05	RETIREE HEALTH	308.81	
	2,552.70	STATE DISABILITY INSURAN	25.53	2,552.70	STATE UNEMPLOYMENT IN	76.58	
	2,552.70	SURVIVORS BENEFIT-LEVEI	0.93	2,552.70	VSP VISION EE ONLY		737.58
JOHNSON, ALEX		**Emp#: 1981**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	514.18	34.000	Overtime Premium	1,407.62	
	42.000	Regular Default Hours		88.000	Regular Earnings	1,885.33	3,807.13
Add Pay	4,527.72	Cell Phone	11.54	2,862.27	Holiday Pay 8%	228.98	
	2,399.51	Longevity Pay	119.98	3,927.11	Regular OT-Para	342.78	
	4,498.87	Uniform Allowance-Monthly	28.85				732.13
						Gross Pay	4,539.26
Pre Ded	4,539.26	457-FTJFundchoice	730.77	4,539.26	CHOICE SOUTH EE ONLY EI		
	3,120.10	PERS- Safety Fire 2 @ 50	280.81				1,011.58
Tax	3,527.68	California Withholding-PIT	217.72	3,527.68	Federal Withholding	516.11	
	4,539.26	Medicare	65.82				799.65
Post Ded	4,539.26	Double Eagle Resort-SPA		4,539.26	Union Dues-MCPRA		
						Withholdings	1,811.23
						Net Pay	2,728.03
Benefit	4,527.72	CHOICE SOUTH EE ONLY EI		4,539.26	CSAC LIFE-PARAMEDIC		
	4,539.26	DELTA DENTAL EE ONLY		4,539.26	Double Eagle Resort-SPA		
	4,539.26	EBS ADMIN FEE		3,120.10	FTJFUNDCHOICE 401(a)	93.60	
	4,539.26	Medicare	65.82	3,120.10	PERS- Safety Fire 2 @ 50	521.18	
	3,120.10	RETIREE HEALTH	499.22	4,539.26	STATE DISABILITY INSURAN	45.39	
	4,539.26	STATE UNEMPLOYMENT IN	136.18	4,539.26	SURVIVORS BENEFIT-LEVEI	0.93	
	4,539.26	VSP VISION EE ONLY					1,362.32
JONDLE, KIRK R		**Emp#: 5068**		**Assn#: 855-EMS-303 $/Hr: 13.7531**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	330.07	24.000	Overtime Premium	611.11	
	32.000	Regular Default Hours		88.000	Regular Earnings	1,210.25	2,151.43
Add Pay	1,760.37	Holiday Pay 8%	140.83	2,151.43	Regular OT-Para	220.05	
	2,512.31	Uniform Allowance-Monthly N(	28.85				389.73
						Gross Pay	2,541.16
Pre Ded	2,541.16	457-FTJFundchoice	127.06	2,541.16	AFLAC Premiums-Pre Tax		
	2,541.16	PARA CARE NORTH EE ONL		1,901.20	PERS Safety Fire 2.7 @ 57	228.14	355.20
Tax	2,185.96	California Withholding-PIT	87.29	2,185.96	Federal Withholding	255.20	
	2,541.16	Medicare	36.85				379.34
Post Ded	2,541.16	AFLAC-After Tax		2,541.16	CSAC EIA Supplemental Life I		
	2,541.16	Union Dues-MCPRA					
						Withholdings	734.54
						Net Pay	1,806.62
Benefit	2,541.16	CSAC LIFE-PARAMEDIC		2,541.16	DELTA DENTAL EE ONLY		
	2,541.16	EBS ADMIN FEE		1,930.05	FTJFUNDCHOICE 401(a)	57.90	
	2,541.16	Medicare	36.85	2,541.16	PARA CARE NORTH EE ONL		
	1,901.20	PERS Safety Fire 2.7 @ 57	230.82	2,541.16	STATE DISABILITY INSURAN	25.41	
	2,541.16	STATE UNEMPLOYMENT IN	76.23	2,541.16	SURVIVORS BENEFIT-LEVEI	0.93	
	2,541.16	VSP VISION EE ONLY					428.14
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	514.18	58.000	Overtime Premium	2,431.43	
	66.000	Regular Default Hours		88.000	Regular Earnings	1,885.33	4,830.94
Add Pay	5,590.40	Cell Phone	11.54	2,898.26	Holiday Pay 8%	231.86	
	2,399.51	Longevity Pay	155.97	4,986.91	Regular OT-Para	342.78	
	5,561.55	Uniform Allowance-Monthly	28.85				771.00
						Gross Pay	5,601.94
Pre Ded	5,601.94	457-FTJFundchoice	560.19	5,601.94	CHOICE NORTH EE ONLY 2(		
	3,158.97	PERS Safety Fire 3 @ 50	284.31				844.50
Tax	4,757.44	California Withholding-PIT	343.52	4,757.44	Federal Withholding	807.88	
	5,601.94	Medicare	81.23				1,232.63

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LYDIARD, LUKE C		**Emp#: 8393**		**Assn#: 855-EMS-302-SM**	**$/Hr: 21.4241**	**Check: REG**	
Post Ded	5,601.94	Snowcreek Athletic Club		5,601.94	Union Dues-MCPRA		
						Withholdings	2,077.13
						Net Pay	3,524.81
Benefit	5,590.40	CHOICE NORTH EE ONLY EI		5,601.94	CSAC LIFE-PARAMEDIC		
	5,601.94	DELTA DENTAL EE ONLY		5,601.94	EBS ADMIN FEE		
	3,158.97	FTJFUNDCHOICE 401(a)	94.77	5,601.94	Medicare	81.23	
	3,158.97	PERS Safety Fire 3 @ 50	649.36	3,158.97	RETIREE HEALTH	505.44	
	5,601.94	STATE DISABILITY INSURAN	56.02	5,601.94	STATE UNEMPLOYMENT INS	168.06	
	5,601.94	SURVIVORS BENEFIT-LEVEI	0.93	5,601.94	Snowcreek Athletic Club		
	5,601.94	VSP VISION EE ONLY					1,555.81
MACEDONIO, SEAN		**Emp#: 7444**		**Assn#: 855-EMS-303**	**$/Hr: 14.4409**	**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	346.58	40.000	Regular Default Hours		
	64.000	Regular Earnings	924.21	24.000	Vacation Leave	346.58	1,617.37
Add Pay	2,025.14	Cell Phone	11.54	1,848.42	Holiday Pay 8%	147.87	
	1,617.37	Regular OT-Para	231.05	1,996.29	Uniform Allowance-Monthly NO	28.85	419.31
						Gross Pay	2,036.68
Pre Ded	2,036.68	457-FTJFundchoice	61.10	2,036.68	CHOICE NORTH EE ONLY 2(		
	1,996.29	PERS Safety Fire 2.7 @ 57	239.55				300.65
Tax	1,736.03	California Withholding-PIT	50.78	1,736.03	Federal Withholding	164.63	
	2,036.68	Medicare	29.53				244.94
Post Ded	2,036.68	Double Eagle Resort-SPA		2,036.68	Union Dues-MCPRA		
						Withholdings	545.59
						Net Pay	1,491.09
Benefit	2,025.14	CHOICE NORTH EE ONLY EI		2,036.68	CSAC LIFE-PARAMEDIC		
	2,036.68	DELTA DENTAL EE ONLY		2,036.68	Double Eagle Resort-SPA		
	2,036.68	EBS ADMIN FEE		2,025.14	FTJFUNDCHOICE 401(a)	60.75	
	2,036.68	Medicare	29.53	1,996.29	PERS Safety Fire 2.7 @ 57	242.37	
	2,025.14	RETIREE HEALTH	324.02	2,036.68	STATE DISABILITY INSURAN	20.37	
	2,036.68	STATE UNEMPLOYMENT INS	61.10	2,036.68	SURVIVORS BENEFIT-LEVEI	0.93	
	2,036.68	VSP VISION EE ONLY					739.07
MCGRALE, RAY C		**Emp#: 9251**		**Assn#: 855-EMS-305**	**$/Hr: 23.5663**	**Check: REG**	
HR$	24.000	Overtime Premium	1,106.70	16.000	Regular Default Hours		
	112.000	Regular Earnings	2,639.42				3,746.12
Add Pay	4,578.63	Cell Phone	48.46	3,188.04	Holiday Pay 8%	255.04	
	2,639.42	Longevity Pay	171.56	3,917.68	Regular OT-Para	377.06	
	4,549.78	Uniform Allowance-Monthly	28.85				880.97
						Gross Pay	4,627.09
Pre Ded	4,627.09	CHOICE SOUTH FAMILY EE		3,471.93	PERS Safety Fire 3 @ 50	312.47	312.47
Tax	4,314.62	California Withholding-PIT	325.18	4,314.62	Federal Withholding	776.37	
	4,627.09	Medicare	67.09				1,168.64
Post Ded	4,627.09	Child Support-SDU	201.23	4,627.09	Union Dues-MCPRA		201.23
						Withholdings	1,682.34
						Net Pay	2,944.75
Benefit	4,578.63	CHOICE SOUTH FAMILY ER		4,627.09	CSAC LIFE-PARAMEDIC		
	4,627.09	DELTA DENTAL EE + FAMIL\		4,627.09	EBS ADMIN FEE		
	4,627.09	Medicare	67.09	3,471.93	PERS Safety Fire 3 @ 50	713.69	
	3,471.93	RETIREE HEALTH	555.51	4,627.09	STATE DISABILITY INSURAN	46.27	
	4,627.09	STATE UNEMPLOYMENT INS	138.81	4,627.09	SURVIVORS BENEFIT-LEVEI	0.93	
	4,627.09	VSP VISION EE + FAMILY					1,522.30
MOKRACEK, CHRISTOPH		**Emp#: 2452**		**Assn#: 855-EMS-024**	**$/Hr: 52.9615**	**Check: REG**	
HR$	80.000	Regular Earnings	4,236.90				4,236.90
Add Pay	4,236.90	Cell Phone	48.46				48.46
						Gross Pay	4,285.36
Pre Ded	4,285.36	AFLAC Premiums-Pre Tax		4,285.36	CHOICE NORTH EE FAMILY		
	4,236.90	PERS- Safety Fire 2 @ 50	381.32				381.32
Tax	3,904.04	California Withholding-PIT	109.25	3,904.04	Federal Withholding	324.33	
	4,285.36	Medicare	62.14				495.72
Post Ded	4,285.36	AFLAC-After Tax					
						Withholdings	877.04
						Net Pay	3,408.32

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOKRACEK, CHRISTOPHER		**Emp#: 2452**		**Assn#: 855-EMS-024 $/Hr: 52.9615**		**Check: REG**	
Benefit	4,236.90	CHOICE NORTH EE+FAMILY		4,285.36	CSAC LIFE-DEPT HEAD		
	4,285.36	DELTA DENTAL EE+ 1		4,285.36	EBS ADMIN FEE		
	4,285.36	Medicare	62.14	4,236.90	PERS- Safety Fire 2 @ 50	707.73	
	4,236.90	RETIREE HEALTH	677.90	4,285.36	STATE DISABILITY INSURAN	42.85	
	4,285.36	STATE UNEMPLOYMENT IN	128.56	4,285.36	SURVIVORS BENEFIT-LEVEI	0.93	
	4,285.36	VSP VISION EE + 1					1,620.11
PETERSON, BRENT D		**Emp#: 2637**		**Assn#: 855-EMS-300 $/Hr: 24.6353**		**Check: REG**	
HR$	88.000	Regular Earnings	2,167.91	24.000	Sick Leave	591.25	2,759.16
Add Pay	3,628.13	Cell Phone	48.46	3,332.67	Holiday Pay 8%	266.61	
	2,759.16	Longevity Pay	179.35	2,938.51	Regular OT-Para	394.16	
	3,599.28	Uniform Allowance-Monthly	28.85				917.43
						Gross Pay	3,676.59
Pre Ded	3,676.59	CHOICE NORTH FAMILY EE		3,628.13	PERS Safety Fire 3 @ 50	326.53	326.53
Tax	3,350.06	California Withholding-PIT	226.51	3,350.06	Federal Withholding	545.57	
	3,676.59	Medicare	53.31				825.39
Post Ded	3,676.59	CSAC EIA Supplemental Life I		3,676.59	Union Dues-MCPRA		
						Withholdings	1,151.92
						Net Pay	2,524.67
Benefit	3,628.13	CHOICE NORTH FAMILY ER		3,676.59	CSAC LIFE-PARAMEDIC		
	3,676.59	DELTA DENTAL EE + FAMIL		3,676.59	EBS ADMIN FEE		
	3,676.59	Medicare	53.31	3,628.13	PERS Safety Fire 3 @ 50	745.80	
	3,628.13	RETIREE HEALTH	580.50	3,676.59	STATE DISABILITY INSURAN	36.77	
	3,676.59	STATE UNEMPLOYMENT IN	110.30	3,676.59	SURVIVORS BENEFIT-LEVEI	0.93	
	3,676.59	VSP VISION EE + FAMILY					1,527.61
PULIDO, JOSHUA LOUIS		**Emp#: 5285**		**Assn#: 855-EMS-310 $/Hr: 12.0000**		**Check: REG**	
HR$	112.000	Overtime Premium	2,016.00	80.000	Regular Earnings	960.00	2,976.00
						Gross Pay	2,976.00
Tax	2,976.00	California Withholding-PIT		2,976.00	FICA-SS	184.51	
	2,976.00	Federal Withholding		2,976.00	Medicare	43.15	227.66
						Withholdings	227.66
						Net Pay	2,748.34
Benefit	2,976.00	FICA-SS	184.51	2,976.00	Medicare	43.15	
	2,976.00	STATE DISABILITY INSURAN	29.76	2,976.00	STATE UNEMPLOYMENT IN	89.28	346.70
ROSE, KYLE		**Emp#: 3466**		**Assn#: 855-EMS-302 $/Hr: 17.6257**		**Check: REG**	
HR$	24.000	Personal Holiday	423.02	16.000	Regular Default Hours		
	64.000	Regular Earnings	1,128.06	24.000	Vacation Leave	423.02	1,974.10
Add Pay	2,465.45	Cell Phone	11.54	2,256.11	Holiday Pay 8%	180.49	
	1,974.10	Regular OT-Para	282.01	2,436.60	Uniform Allowance-Monthly	28.85	502.89
						Gross Pay	2,476.99
Pre Ded	2,476.99	457-FTJFundchoice	74.31	2,476.99	CHOICE NORTH FAMILY EE		
	2,465.45	PERS- Safety Fire 2 @ 50	221.89				296.20
Tax	2,180.79	California Withholding-PIT	22.46	2,180.79	Federal Withholding	154.93	
	2,476.99	Medicare	35.92				213.31
Post Ded	2,476.99	CSAC EIA Supplemental Life I		2,476.99	Double Eagle Resort-SPA		
	2,476.99	Snowcreek Athletic Club		2,476.99	Union Dues-MCPRA		
						Withholdings	509.51
						Net Pay	1,967.48
Benefit	2,465.45	CHOICE NORTH FAMILY ER		2,476.99	CSAC LIFE-PARAMEDIC		
	2,476.99	DELTA DENTAL EE + FAMIL		2,476.99	Double Eagle Resort-SPA		
	2,476.99	EBS ADMIN FEE		2,465.45	FTJFUNDCHOICE 401(a)	73.96	
	2,476.99	Medicare	35.92	2,465.45	PERS- Safety Fire 2 @ 50	411.83	
	2,465.45	RETIREE HEALTH	394.47	2,476.99	STATE DISABILITY INSURAN	24.77	
	2,476.99	STATE UNEMPLOYMENT IN	74.31	2,476.99	SURVIVORS BENEFIT-LEVEI	0.93	
	2,476.99	Snowcreek Athletic Club		2,476.99	VSP VISION EE + FAMILY		1,016.19
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	514.18	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,885.32				2,399.50
Add Pay	3,158.96	Cell Phone	11.54	2,898.25	Holiday Pay 8%	231.86	
	2,399.50	Longevity Pay	155.97	2,555.47	Regular OT-Para	342.78	
	3,130.11	Uniform Allowance-Monthly	28.85				771.00
						Gross Pay	3,170.50
Pre Ded	3,170.50	CHOICE NORTH FAMILY EE		3,158.96	PERS Safety Fire 3 @ 50	284.31	284.31
Tax	2,886.19	California Withholding-PIT	83.71	2,886.19	Federal Withholding	276.96	
	3,170.50	Medicare	45.97				406.64

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROWLEY, AARON E		**Emp#: 1468**		**Assn#: 855-EMS-302-07 $/Hr: 21.4241**		**Check: REG**	
Post Ded	3,170.50	Double Eagle Resort-SPA		3,170.50	Union Dues-MCPRA		
						Withholdings	690.95
						Net Pay	2,479.55
Benefit	3,158.96	CHOICE NORTH FAMILY ER		3,170.50	CSAC LIFE-PARAMEDIC		
	3,170.50	DELTA DENTAL EE + FAMIL\		3,170.50	Double Eagle Resort-SPA		
	3,170.50	EBS ADMIN FEE		3,170.50	Medicare	45.97	
	3,158.96	PERS Safety Fire 3 @ 50	649.36	3,158.96	RETIREE HEALTH	505.43	
	3,170.50	STATE DISABILITY INSURAN	31.71	3,170.50	STATE UNEMPLOYMENT IN\	95.12	
	3,170.50	SURVIVORS BENEFIT-LEVEI	0.93	3,170.50	VSP VISION EE + FAMILY		1,328.52
ROWLEY, WADE D		**Emp#: 0884**		**Assn#: 855-EMS-303 $/Hr: 12.4746**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	299.39	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,097.77				1,397.16
Add Pay	1,593.00	Holiday Pay 8%	127.44	1,397.16	Regular OT-Para	195.84	
	1,720.44	Uniform Allowance-Monthly N(	28.85				352.13
						Gross Pay	1,749.29
Pre Ded	1,749.29	CHOICE NORTH EE ONLY 2(		1,720.44	PERS Safety Fire 2.7 @ 57	206.45	206.45
Tax	1,542.84	California Withholding-PIT	22.99	1,542.84	Federal Withholding	115.76	
	1,749.29	Medicare	25.36				164.11
Post Ded	1,749.29	Union Dues-MCPRA					
						Withholdings	370.56
						Net Pay	1,378.73
Benefit	1,749.29	CHOICE NORTH EE ONLY EI		1,749.29	CSAC LIFE-PARAMEDIC		
	1,749.29	DELTA DENTAL EE + FAMIL\		1,749.29	Medicare	25.36	
	1,720.44	PERS Safety Fire 2.7 @ 57	208.88	1,749.29	STATE DISABILITY INSURAN	17.49	
	1,749.29	STATE UNEMPLOYMENT IN\	52.48	1,749.29	SURVIVORS BENEFIT-LEVEI	0.93	
	1,749.29	VSP VISION EE + FAMILY					305.14
SCHNEIDER, LUNDY		**Emp#: 866**		**Assn#: 855-EMS-303 $/Hr: 14.4409**		**Check: REG**	
HR$	112.000	Regular Earnings	1,617.38				1,617.38
Add Pay	2,025.15	Cell Phone	11.54	1,848.43	Holiday Pay 8%	147.87	
	1,617.38	Regular OT-Para	231.05	1,996.30	Uniform Allowance-Monthly N(	28.85	419.31
						Gross Pay	2,036.69
Pre Ded	2,036.69	CHOICE NORTH EE ONLY 2(		1,996.30	PERS Safety Fire 2.7 @ 57	239.56	239.56
Tax	1,797.13	California Withholding-PIT	54.81	1,797.13	Federal Withholding	171.96	
	2,036.69	Medicare	29.53				256.30
Post Ded	2,036.69	Union Dues-MCPRA					
						Withholdings	495.86
						Net Pay	1,540.83
Benefit	2,025.15	CHOICE NORTH EE ONLY EI		2,036.69	CSAC LIFE-PARAMEDIC		
	2,036.69	DELTA DENTAL EE ONLY		2,036.69	EBS ADMIN FEE		
	2,036.69	Medicare	29.53	1,996.30	PERS Safety Fire 2.7 @ 57	242.37	
	2,025.15	RETIREE HEALTH	324.02	2,036.69	STATE DISABILITY INSURAN	20.37	
	2,036.69	STATE UNEMPLOYMENT IN\	61.10	2,036.69	SURVIVORS BENEFIT-LEVEI	0.93	
	2,036.69	VSP VISION EE ONLY					678.32
SHARRAR, MICHAEL W		**Emp#: 140**		**Assn#: 855-EMS-302 $/Hr: 20.4038**		**Check: REG**	
HR$	12.000	Overtime Premium	478.39	4.000	Regular Default Hours		
	112.000	Regular Earnings	2,285.22		Retro Pay	3,564.81	
	1.000	Straight Overtime - FLSA	1,031.34		Training Pay - RATE	75.00	7,434.76
Add Pay	9,115.22	Cell Phone	11.54	3,344.69	Holiday Pay 8%	667.14	
	7,434.76	Regular OT-Para	984.47	9,086.37	Uniform Allowance-Monthly	28.85	1,692.00
						Gross Pay	9,126.76
Pre Ded	9,126.76	457-FTJFundchoice	273.80	9,126.76	CHOICE OOS FAMILY EE 20(		
	7,605.49	PERS- Safety Fire 2 @ 50	684.49				958.29
Tax	8,168.47	California Withholding-PIT	719.43	8,168.47	Federal Withholding	1,853.71	
	9,126.76	Medicare	132.34				2,705.48
Post Ded	9,126.76	CSAC EIA Supplemental Life I		9,126.76	Double Eagle Resort-SPA		
	9,126.76	Union Dues-MCPRA					
						Withholdings	3,663.77
						Net Pay	5,462.99
Benefit	9,115.22	CHOICE OOS FAMILY ER 80(		9,126.76	CSAC LIFE-PARAMEDIC		
	9,126.76	DELTA DENTAL EE + FAMIL\		9,126.76	Double Eagle Resort-SPA		
	9,126.76	EBS ADMIN FEE		7,605.49	FTJFUNDCHOICE 401(a)	228.16	
	9,126.76	Medicare	132.34	7,605.49	PERS- Safety Fire 2 @ 50	1,270.42	
	7,605.49	RETIREE HEALTH	1,216.88	9,126.76	STATE DISABILITY INSURAN	91.27	
	9,126.76	STATE UNEMPLOYMENT IN\	273.80	9,126.76	SURVIVORS BENEFIT-LEVEI	0.93	
	9,126.76	VSP VISION EE + FAMILY					3,213.80

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHEPARD, JR, THEODOR		**Emp#: 4001**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	514.18	24.000	Personal Holiday	514.18	
	16.000	Regular Default Hours		40.000	Regular Earnings	856.96	
	24.000	Vacation Leave	514.18				2,399.50
Add Pay	3,158.96	Cell Phone	11.54	2,898.25	Holiday Pay 8%	231.86	
	2,399.50	Longevity Pay	155.97	2,555.47	Regular OT-Para	342.78	
	3,130.11	Uniform Allowance-Monthly	28.85				771.00
						Gross Pay	3,170.50
Pre Ded	3,170.50	CHOICE NORTH EE ONLY 2(		3,158.96	PERS Safety Fire 3 @ 50	284.31	284.31
Tax	2,886.19	California Withholding-PIT	179.06	2,886.19	Federal Withholding	443.52	
	3,170.50	Medicare	45.97				668.55
Post Ded	3,170.50	Union Dues-MCPRA					
						Withholdings	952.86
						Net Pay	2,217.64
Benefit	3,158.96	CHOICE NORTH EE ONLY EI		3,170.50	CSAC LIFE-PARAMEDIC		
	3,170.50	DELTA DENTAL EE ONLY		3,170.50	EBS ADMIN FEE		
	3,170.50	Medicare	45.97	3,158.96	PERS Safety Fire 3 @ 50	649.36	
	3,158.96	RETIREE HEALTH	505.43	3,170.50	STATE DISABILITY INSURAN	31.71	
	3,170.50	STATE UNEMPLOYMENT IN	95.12	3,170.50	SURVIVORS BENEFIT-LEVEI	0.93	
	3,170.50	VSP VISION EE ONLY					1,328.52
SMITH, KEVIN M		**Emp#: 272**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	514.18	16.000	Regular Default Hours		
	40.000	Regular Earnings	856.96	48.000	Vacation Leave	1,028.36	2,399.50
Add Pay	3,158.96	Cell Phone	11.54	2,898.25	Holiday Pay 8%	231.86	
	2,399.50	Longevity Pay	155.97	2,555.47	Regular OT-Para	342.78	
	3,130.11	Uniform Allowance-Monthly	28.85				771.00
						Gross Pay	3,170.50
Pre Ded	3,170.50	457-FTJFundchoice	95.12	3,170.50	CHOICE NORTH EE ONLY 2(		
	3,158.96	PERS Safety Fire 3 @ 50	284.31				379.43
Tax	2,791.07	California Withholding-PIT	137.54	2,791.07	Federal Withholding	319.79	
	3,170.50	Medicare	45.97				503.30
Post Ded	3,170.50	Double Eagle Resort-SPA		3,170.50	Snowcreek Athletic Club		
	3,170.50	Union Dues-MCPRA					
						Withholdings	882.73
						Net Pay	2,287.77
Benefit	3,158.96	CHOICE NORTH EE ONLY EI		3,170.50	CSAC LIFE-PARAMEDIC		
	3,170.50	DELTA DENTAL EE ONLY		3,170.50	Double Eagle Resort-SPA		
	3,170.50	EBS ADMIN FEE		3,158.96	FTJFUNDCHOICE 401(a)	94.77	
	3,170.50	Medicare	45.97	3,158.96	PERS Safety Fire 3 @ 50	649.36	
	3,158.96	RETIREE HEALTH	505.43	3,170.50	STATE DISABILITY INSURAN	31.71	
	3,170.50	STATE UNEMPLOYMENT IN	95.12	3,170.50	SURVIVORS BENEFIT-LEVEI	0.93	
	3,170.50	Snowcreek Athletic Club		3,170.50	VSP VISION EE ONLY		1,423.29
TAMS, COLIN		**Emp#: 2402**		**Assn#: 855-EMS-302 $/Hr: 21.4241**		**Check: REG**	
HR$	112.000	Regular Earnings	2,399.50				2,399.50
Add Pay	3,120.09	Cell Phone	11.54	2,862.26	Holiday Pay 8%	228.98	
	2,399.50	Longevity Pay	119.98	2,519.48	Regular OT-Para	342.78	
	3,091.24	Uniform Allowance-Monthly	28.85				732.13
						Gross Pay	3,131.63
Pre Ded	3,131.63	457-FTJFundchoice	93.95	3,131.63	CHOICE OOS FAMILY EE 20(		
	3,131.63	DCA/FSA Admin Fee 125 Plar		3,131.63	Flexible Spending Account 12!		
	3,120.09	PERS- Safety Fire 2 @ 50	280.81				374.76
Tax	2,756.87	California Withholding-PIT	52.63	2,756.87	Federal Withholding	242.75	
	3,131.63	Medicare	45.41				340.79
Post Ded	3,131.63	CSAC EIA Supplemental Life I		3,131.63	Union Dues-MCPRA		
						Withholdings	715.55
						Net Pay	2,416.08
Benefit	3,120.09	CHOICE OOS FAMILY ER 80(		3,131.63	CSAC LIFE-PARAMEDIC		
	3,131.63	DELTA DENTAL EE + FAMIL\		3,131.63	EBS ADMIN FEE		
	3,120.09	FTJFUNDCHOICE 401(a)	93.60	3,131.63	Medicare	45.41	
	3,120.09	PERS- Safety Fire 2 @ 50	521.18	3,120.09	RETIREE HEALTH	499.21	
	3,131.63	STATE DISABILITY INSURAN	31.32	3,131.63	STATE UNEMPLOYMENT IN!	93.95	
	3,131.63	SURVIVORS BENEFIT-LEVEI	0.93	3,131.63	VSP VISION EE + FAMILY		1,285.60
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301 $/Hr: 15.9732**		**Check: REG**	
HR$	24.000	EMS 3rd Shift - Regular Earnir	383.36	16.000	Regular Default Hours		
	88.000	Regular Earnings	1,405.66				1,789.02

COUNTY OF MONO - PARAMEDICS - Paramedics - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WESSELER, PHILIP K		**Emp#: 4074**		**Assn#: 855-EMS-301-SV Hr: 15.9732**		**Check: REG**	
Add Pay	2,044.59	Holiday Pay 8%	163.57	1,789.02	Regular OT-Para	255.57	
	2,208.16	Uniform Allowance-Monthly N(	28.85				447.99
						Gross Pay	2,237.01
Pre Ded	2,237.01	457-FTJFundchoice	67.11	2,237.01	CHOICE SOUTH EE ONLY EI		
	2,208.16	PERS Safety Fire 2.7 @ 57	264.98				332.09
Tax	1,904.92	California Withholding-PIT	82.28	1,904.92	Federal Withholding	227.64	
	2,237.01	Medicare	32.44				342.36
Post Ded	2,237.01	Union Dues-MCPRA					
						Withholdings	674.45
						Net Pay	1,562.56
Benefit	2,237.01	CHOICE SOUTH EE ONLY EI		2,237.01	CSAC LIFE-PARAMEDIC		
	2,237.01	DELTA DENTAL EE ONLY		2,237.01	FTJFUNDCHOICE 401(a)	67.11	
	2,237.01	Medicare	32.44	2,208.16	PERS Safety Fire 2.7 @ 57	268.09	
	2,237.01	STATE DISABILITY INSURAN	22.37	2,237.01	STATE UNEMPLOYMENT IN!	67.11	
	2,237.01	SURVIVORS BENEFIT-LEVEI	0.93	2,237.01	VSP VISION EE ONLY		458.05

COUNTY OF MONO - PARAMEDICS - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	1.250	Comp Time Off	34.87	360.000	EMS 3rd Shift - Regular Earnir	6,912.21	
	363.500	Overtime Premium	11,588.43	48.000	Personal Holiday	937.20	
	443.750	Regular Default Hours		2,318.750	Regular Earnings	47,413.73	
		Retro Pay	5,175.62	24.000	Sick Leave	591.25	
	112.000	State Disability Insurance	1,863.45	2.000	Straight Overtime - FLSA	1,548.87	
		Training Pay - RATE	225.00	144.000	Vacation Leave	2,903.39	79,194.02
Add Pay	81,384.98	Cell Phone	475.40	62,660.92	Holiday Pay 8%	5,392.21	
	34,570.37	Longevity Pay	2,071.24	68,691.21	Regular OT-Para	8,097.18	
	63,439.72	Uniform Allowance-Monthly	461.60	18,740.88	Uniform Allowance-Monthly N(	201.95	
	1,874.99	Uniform Allowance-Quarterly N					16,699.58
						Gross Pay	95,893.60
Pre Ded	2,243.24	457-AIG Valic	67.30	56,208.11	457-FTJFundchoice	3,791.80	
	3,201.95	457-Nationwide	160.10	21,895.20	AFLAC Premiums-Pre Tax		
	2,243.24	CHOICE NORTH EE + 1		5,170.98	CHOICE NORTH EE + 1 EE 2		
	4,285.36	CHOICE NORTH EE FAMILY		23,601.06	CHOICE NORTH EE ONLY 2(		
	9,324.08	CHOICE NORTH FAMILY EE		6,205.77	CHOICE OOS EE + 1 EE 20%		
	1,874.99	CHOICE OOS EE ONLY EE 2		15,460.34	CHOICE OOS FAMILY EE 20		
	6,776.27	CHOICE SOUTH EE ONLY EI		11,615.65	CHOICE SOUTH FAMILY EE		
	5,374.87	DCA/FSA Admin Fee 125 Plar		5,374.87	Flexible Spending Account 12		
	5,093.86	PARA CARE NORTH EE ONL		2,231.70	PERS Miscellaneous 2.7 @ 5	178.54	
	16,445.50	PERS Safety Fire 2.7 @ 57	1,973.45	39,070.27	PERS Safety Fire 3 @ 50	3,516.33	
	20,548.03	PERS- Safety Fire 2 @ 50	1,849.32				11,536.84
Tax	82,493.31	California Withholding-PIT	4,203.09	4,242.00	FICA-SS	263.00	
	82,493.31	Federal Withholding	11,118.35	95,893.60	Medicare	1,390.45	16,974.89
Post Ded	16,724.22	AFLAC-After Tax		33,815.56	CSAC EIA Supplemental Life I		
	4,627.09	Child Support-SDU	201.23	43,550.48	Double Eagle Resort-SPA		
	3,263.76	MassMutual Loan Payment		11,249.43	Snowcreek Athletic Club		
	2,243.24	Union Dues-Local 39 IUOE		78,077.03	Union Dues-MCPRA		201.23
						Withholdings	28,712.96
						Net Pay	67,180.64
Benefit	2,231.70	AIG VALIC 401(A)	66.95	5,122.52	CHOICE NORTH EE + 1 ER 8		
	23,531.82	CHOICE NORTH EE ONLY EI		2,231.70	CHOICE NORTH EE+1 - ER		
	4,236.90	CHOICE NORTH EE+FAMILY		9,252.54	CHOICE NORTH FAMILY ER		
	6,145.77	CHOICE OOS EE + 1 ER 80%		1,863.45	CHOICE OOS EE ONLY ER 8		
	15,425.72	CHOICE OOS FAMILY ER 80		6,764.73	CHOICE SOUTH EE ONLY EI		
	11,518.73	CHOICE SOUTH FAMILY ER		2,243.24	CSAC LIFE		
	4,285.36	CSAC LIFE-DEPT HEAD		85,123.00	CSAC LIFE-PARAMEDIC		
	40,292.89	DELTA DENTAL EE + FAMIL\		40,767.87	DELTA DENTAL EE ONLY		
	10,590.84	DELTA DENTAL EE+ 1		43,550.48	Double Eagle Resort-SPA		
	87,665.30	EBS ADMIN FEE		4,242.00	FICA-SS	263.00	
	39,130.21	FTJFUNDCHOICE 401(a)	1,173.88	95,893.60	Medicare	1,390.45	
	5,082.32	PARA CARE NORTH EE ONL		2,231.70	PERS Miscellaneous 2.7 @ 5	239.51	
	16,445.50	PERS Safety Fire 2.7 @ 57	1,996.64	39,070.27	PERS Safety Fire 3 @ 50	8,031.30	
	20,548.03	PERS- Safety Fire 2 @ 50	3,432.34	72,581.10	RETIREE HEALTH	11,612.96	
	95,893.60	STATE DISABILITY INSURAN	958.96	95,893.60	STATE UNEMPLOYMENT IN	2,876.82	
	91,651.60	SURVIVORS BENEFIT-LEVEI	24.18	11,249.43	Snowcreek Athletic Club		
	10,590.84	VSP VISION EE + 1		40,292.89	VSP VISION EE + FAMILY		
	40,767.87	VSP VISION EE ONLY					32,066.99

Active Employees:	**45**	**Employees Paid:**	**28**	**Active Unpaid:**	**17**
Full-time Paid:	**26**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (28):**	**95,893.60**
Regular (28):	**95,893.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BARKLEY, JAZMIN PUGA		**Emp#: 7254**		**Assn#: 520-PRB-404 $/Hr: 29.5663**		**Check: REG**	
HR$	1.500	Comp Time Earned		18.500	Out of Class-Hrly	27.34	
	79.000	Regular Earnings	2,335.77	24.000	Stand By Pay	72.00	2,435.11
Add Pay	2,435.11	Bilingual Pay	115.38	2,550.49	Cell Phone	48.46	163.84
						Gross Pay	2,598.95
Pre Ded	2,598.95	457-FTJFundchoice	77.97	2,598.95	CHOICE NORTH EE + 1		
	2,598.95	DCA/FSA Admin Fee 125 Plar		2,598.95	Flexible Spending Account 12!		
	2,478.49	PERS Safety CPO 3 @ 50	223.06				301.03
Tax	2,297.92	California Withholding-PIT	118.88	2,297.92	Federal Withholding	314.10	
	2,598.95	Medicare	37.68				470.66
Post Ded	2,598.95	Snowcreek Athletic Club					
						Withholdings	771.69
						Net Pay	1,827.26
Benefit	2,550.49	CHOICE NORTH EE+1 - ER		2,598.95	CSAC LIFE		
	2,598.95	DELTA DENTAL EE+ 1		2,598.95	EBS ADMIN FEE		
	2,478.49	FTJFUNDCHOICE 401(a)	74.35	2,598.95	Medicare	37.68	
	2,478.49	PERS Safety CPO 3 @ 50	509.48	2,478.49	RETIREE HEALTH	396.56	
	2,598.95	STATE DISABILITY INSURAN	25.99	2,598.95	STATE UNEMPLOYMENT IN!	77.97	
	2,598.95	SURVIVORS BENEFIT-LEVEI	0.93	2,598.95	Snowcreek Athletic Club		
	2,598.95	VSP VISION EE + 1					1,122.96
CYR, MITCHELL L		**Emp#: 8193**		**Assn#: 520-PRB-401 $/Hr: 24.2375**		**Check: REG**	
HR$	5.000	Comp Time Earned		80.000	Regular Earnings	1,939.01	
	60.000	Stand By Pay	180.00				2,119.01
Add Pay	2,119.01	Cell Phone	48.46				48.46
						Gross Pay	2,167.47
Pre Ded	2,167.47	CHOICE NORTH EE ONLY		1,939.01	PERS Safety CPO 2.7 @ 57 F	232.68	232.68
Tax	1,934.79	California Withholding-PIT	84.91	1,934.79	Federal Withholding	234.21	
	2,167.47	Medicare	31.43				350.55
Post Ded	2,167.47	Body Shop Gym					
						Withholdings	583.23
						Net Pay	1,584.24
Benefit	2,167.47	Body Shop Gym		2,119.01	CHOICE NORTH EE ONLY - I		
	2,167.47	CSAC LIFE		2,167.47	DELTA DENTAL EE ONLY		
	2,167.47	EBS ADMIN FEE		2,167.47	Medicare	31.43	
	1,939.01	PERS Safety CPO 2.7 @ 57 F	235.42	1,939.01	RETIREE HEALTH	310.24	
	2,167.47	STATE DISABILITY INSURAN	21.67	2,167.47	STATE UNEMPLOYMENT IN!	65.02	
	2,167.47	SURVIVORS BENEFIT-LEVEI	0.93	2,167.47	VSP VISION EE ONLY		664.71
FLORES, ALASTAIR SEBA		**Emp#: 2975**		**Assn#: 520-PRB-401 $/Hr: 20.9375**		**Check: REG**	
HR$	10.500	Comp Time Earned		80.000	Regular Earnings	1,675.00	1,675.00
Add Pay	1,675.00	Cell Phone	48.46				48.46
						Gross Pay	1,723.46
Pre Ded	1,675.00	PERS Safety CPO 2.7 @ 57 F	201.00				201.00
Tax	1,522.46	California Withholding-PIT	10.27	1,522.46	Federal Withholding	94.62	
	1,723.46	Medicare	24.99				129.88
Post Ded	1,723.46	CSAC EIA Supplemental Life I		1,723.46	Snowcreek Athletic Club		
						Withholdings	330.88
						Net Pay	1,392.58
Benefit	1,723.46	CSAC LIFE		1,723.46	DELTA DENTAL EE+ 1		
	1,723.46	EBS ADMIN FEE		1,723.46	Medicare	24.99	
	1,675.00	PERS Safety CPO 2.7 @ 57 F	203.36	1,675.00	RETIREE HEALTH	268.00	
	1,723.46	STATE DISABILITY INSURAN	17.23	1,723.46	STATE UNEMPLOYMENT IN!	51.70	
	1,723.46	SURVIVORS BENEFIT-LEVEI	0.93	1,723.46	Snowcreek Athletic Club		
	1,723.46	VSP VISION EE + 1					566.21
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
HR$	80.000	Regular Earnings	2,142.84				2,142.84
Add Pay	2,142.84	Bilingual Pay	57.69	2,200.53	Cell Phone	48.46	106.15
						Gross Pay	2,248.99
Pre Ded	2,248.99	457-FTJFundchoice	67.47	2,248.99	CHOICE NORTH EE FAMILY		
	2,248.99	DCA/FSA Admin Fee 125 Plar		2,248.99	Dependent Care Account 125		
	2,248.99	Flexible Spending Account 12!		2,200.53	PERS Safety CPO 3 @ 50	198.05	265.52
Tax	1,983.47	California Withholding-PIT	38.32	1,983.47	Federal Withholding	215.38	
	2,248.99	Medicare	32.61				286.31
						Withholdings	551.83
						Net Pay	1,697.16

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HILL, JR, CURTIS R		**Emp#: 5941**		**Assn#: 520-PRB-403 $/Hr: 26.7856**		**Check: REG**	
Benefit	2,200.53	CHOICE NORTH EE+FAMILY		2,248.99	CSAC LIFE		
	2,248.99	DELTA DENTAL EE + FAMIL\		2,248.99	EBS ADMIN FEE		
	2,200.53	FTJFUNDCHOICE 401(a)	66.02	2,248.99	Medicare	32.61	
	2,200.53	PERS Safety CPO 3 @ 50	452.34	2,200.53	RETIREE HEALTH	352.08	
	2,248.99	STATE DISABILITY INSURAN	22.49	2,248.99	STATE UNEMPLOYMENT IN\	67.47	
	2,248.99	SURVIVORS BENEFIT-LEVEI	0.93	2,248.99	VSP VISION EE + FAMILY		993.94
HIMELHOCH, JONATHAN		**Emp#: 9742**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	3.000	Comp Time Earned		12.000	Comp Time Off	329.47	
	68.000	Regular Earnings	1,866.96				2,196.43
Add Pay	2,196.43	Cell Phone	48.46				48.46
						Gross Pay	2,244.89
Pre Ded	2,244.89	457-FTJFundchoice	112.24	2,244.89	CHOICE SOUTH EE + FAMIL		
	2,196.43	PERS Safety CPO 3 @ 50	197.68				309.92
Tax	1,934.97	California Withholding-PIT	9.70	1,934.97	Federal Withholding	144.12	
	2,244.89	Medicare	32.55				186.37
Post Ded	2,244.89	Snowcreek Athletic Club					
						Withholdings	496.29
						Net Pay	1,748.60
Benefit	2,196.43	CHOICE SOUTH EE + FAMIL		2,244.89	CSAC LIFE		
	2,244.89	DELTA DENTAL EE + FAMIL\		2,244.89	EBS ADMIN FEE		
	2,196.43	FTJFUNDCHOICE 401(a)	65.89	2,244.89	Medicare	32.55	
	2,196.43	PERS Safety CPO 3 @ 50	451.50	2,196.43	RETIREE HEALTH	351.43	
	2,244.89	STATE DISABILITY INSURAN	22.45	2,244.89	STATE UNEMPLOYMENT IN\	67.35	
	2,244.89	SURVIVORS BENEFIT-LEVEI	0.93	2,244.89	Snowcreek Athletic Club		
	2,244.89	VSP VISION EE + FAMILY					992.10
HUMISTON, KARIN S		**Emp#: 627**		**Assn#: 520-PRB-016 $/Hr: 55.2567**		**Check: REG**	
HR$	2.000	Regular Default Hours		80.000	Regular Earnings	4,420.50	4,420.50
Add Pay	4,420.50	Cell Phone	48.46				48.46
						Gross Pay	4,468.96
Pre Ded	4,468.96	457-AIG Valic	230.77	4,468.96	AFLAC Premiums-Pre Tax		
	4,468.96	CHOICE NORTH EE + 1		4,420.50	PERS Safety CPO 3 @ 50	397.85	628.62
Tax	3,840.34	California Withholding-PIT	276.67	3,840.34	Federal Withholding	662.55	
	4,468.96	Medicare	64.80				1,004.02
						Withholdings	1,632.64
						Net Pay	2,836.32
Benefit	4,420.50	AIG VALIC 401(A)	132.62	4,420.50	CHOICE NORTH EE+1 - ER		
	4,468.96	CSAC LIFE-DEPT HEAD		4,468.96	DELTA DENTAL EE+ 1		
	4,468.96	EBS ADMIN FEE		4,468.96	Medicare	64.80	
	4,420.50	PERS Safety CPO 3 @ 50	908.68	4,420.50	RETIREE HEALTH	707.28	
	4,468.96	STATE DISABILITY INSURAN	44.69	4,468.96	STATE UNEMPLOYMENT IN\	134.07	
	4,468.96	SURVIVORS BENEFIT-LEVEI	0.93	4,468.96	VSP VISION EE + 1		1,993.07
KNIGHT, ERIN C		**Emp#: 19998**		**Assn#: 520-PRB-554 $/Hr: 25.4495**		**Check: REG**	
HR$	69.000	Regular Earnings	1,756.05	2.000	Sick Leave	50.90	
	63.000	Stand By Pay	189.00	9.000	Vacation Leave	229.05	2,225.00
Add Pay	2,275.90	Cell Phone	48.46	2,036.00	Longevity Pay	50.90	99.36
						Gross Pay	2,324.36
Pre Ded	2,324.36	AFLAC Premiums-Pre Tax		2,324.36	CHOICE NORTH EE FAMILY		
	2,086.90	PERS Safety CPO 3 @ 50	187.82				187.82
Tax	2,136.54	California Withholding-PIT	20.51	2,136.54	Federal Withholding	149.62	
	2,324.36	Medicare	33.70				203.83
Post Ded	2,324.36	AFLAC-After Tax		2,324.36	Union Dues-Local 39 Probatio		
						Withholdings	391.65
						Net Pay	1,932.71
Benefit	2,275.90	CHOICE NORTH EE+FAMILY		2,324.36	CSAC LIFE		
	2,324.36	DELTA DENTAL EE + FAMIL\		2,324.36	EBS ADMIN FEE		
	2,324.36	Medicare	33.70	2,086.90	PERS Safety CPO 3 @ 50	428.98	
	2,086.90	RETIREE HEALTH	333.90	2,324.36	STATE DISABILITY INSURAN	23.24	
	2,324.36	STATE UNEMPLOYMENT IN\	69.73	2,324.36	SURVIVORS BENEFIT-LEVEI	0.93	
	2,324.36	VSP VISION EE + FAMILY					890.48
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500 $/Hr: 27.2154**		**Check: REG**	
HR$	10.000	Comp Time Earned		80.000	Regular Earnings	2,177.21	2,177.21
Add Pay	2,177.21	Cell Phone	34.62				34.62
						Gross Pay	2,211.83
Pre Ded	2,177.21	PERS Miscellaneous 2 @ 62	136.08				136.08

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLS, JEFFREY L		**Emp#: 2576**		**Assn#: 520-PRB-500-02 Hr: 27.2154**		**Check: REG**	
Tax	2,075.75	California Withholding-PIT	22.66	2,075.75	Federal Withholding	161.01	
	2,211.83	Medicare	32.07				215.74
Post Ded	2,211.83	Union Dues-Local 39 IUOE					
						Withholdings	351.82
						Net Pay	1,860.01
Benefit	2,211.83	CSAC LIFE		2,211.83	EBS ADMIN FEE		
	2,211.83	Medicare	32.07	2,177.21	PERS Miscellaneous 2 @ 62	233.66	
	2,177.21	RETIREE HEALTH	348.35	2,211.83	STATE DISABILITY INSURAN	22.12	
	2,211.83	STATE UNEMPLOYMENT INS	66.35	2,211.83	SURVIVORS BENEFIT-LEVEL	0.93	703.48
VAN KAMPEN, ERIN J		**Emp#: 809678**		**Assn#: 520-PRB-403 $/Hr: 27.4553**		**Check: REG**	
HR$	8.000	Personal Holiday	219.64	63.000	Regular Earnings	1,729.70	
	9.000	Sick Leave	247.10	60.000	Stand By Pay	180.00	2,376.44
Add Pay	2,376.44	Cell Phone	48.46				48.46
						Gross Pay	2,424.90
Pre Ded	2,424.90	457-FTJFundchoice	169.74	2,424.90	CHOICE NORTH EE FAMILY		
	2,196.44	PERS Safety CPO 2.7 @ 57 F	263.57				433.31
Tax	1,991.59	California Withholding-PIT	15.77	1,991.59	Federal Withholding	132.22	
	2,424.90	Medicare	35.16				183.15
Post Ded	2,424.90	Snowcreek Athletic Club					
						Withholdings	616.46
						Net Pay	1,808.44
Benefit	2,376.44	CHOICE NORTH EE+FAMILY		2,424.90	CSAC LIFE		
	2,424.90	DELTA DENTAL EE + FAMILY		2,424.90	EBS ADMIN FEE		
	2,196.44	FTJFUNDCHOICE 401(a)	65.89	2,424.90	Medicare	35.16	
	2,196.44	PERS Safety CPO 2.7 @ 57 F	266.67	2,196.44	RETIREE HEALTH	351.43	
	2,424.90	STATE DISABILITY INSURAN	24.25	2,424.90	STATE UNEMPLOYMENT INS	72.75	
	2,424.90	SURVIVORS BENEFIT-LEVEL	0.93	2,424.90	Snowcreek Athletic Club		
	2,424.90	VSP VISION EE + FAMILY					817.08
WAGNER, AMANDA MARI		**Emp#: 7318**		**Assn#: 520-PRB-403 $/Hr: 25.5101**		**Check: REG**	
HR$	5.000	Comp Time Earned		80.000	Regular Earnings	2,040.80	
	32.000	Stand By Pay	96.00				2,136.80
Add Pay	2,136.80	Cell Phone	48.46				48.46
						Gross Pay	2,185.26
Pre Ded	2,185.26	CHOICE SOUTH EE ONLY		2,040.80	PERS Safety CPO 3 @ 50	183.67	183.67
Tax	2,001.59	California Withholding-PIT	90.79	2,001.59	Federal Withholding	248.91	
	2,185.26	Medicare	31.69				371.39
						Withholdings	555.06
						Net Pay	1,630.20
Benefit	2,136.80	CHOICE SOUTH EE ONLY - E		2,185.26	CSAC LIFE		
	2,185.26	DELTA DENTAL EE ONLY		2,185.26	EBS ADMIN FEE		
	2,185.26	Medicare	31.69	2,040.80	PERS Safety CPO 3 @ 50	419.51	
	2,040.80	RETIREE HEALTH	326.53	2,185.26	STATE DISABILITY INSURAN	21.85	
	2,185.26	STATE UNEMPLOYMENT INS	65.56	2,185.26	SURVIVORS BENEFIT-LEVEL	0.93	
	2,185.26	VSP VISION EE ONLY					866.07
WHITMORE, DYLAN D		**Emp#: 9718**		**Assn#: 520-PRB-404 $/Hr: 30.3058**		**Check: REG**	
HR$	1.000	Comp Time Earned		2.000	Personal Holiday	60.61	
	77.000	Regular Earnings	2,333.53	1.000	Sick Leave	30.31	
	1.000	Straight Comp Time Earned					2,424.45
Add Pay	2,424.45	Cell Phone	48.46				48.46
						Gross Pay	2,472.91
Pre Ded	2,472.91	457-FTJFundchoice	74.19	2,472.91	CHOICE NORTH EE FAMILY		
	2,424.45	PERS Safety CPO 3 @ 50	218.20				292.39
Tax	2,180.52	California Withholding-PIT	106.87	2,180.52	Federal Withholding	288.27	
	2,472.91	Medicare	35.86				431.00
Post Ded	2,472.91	Snowcreek Athletic Club					
						Withholdings	723.39
						Net Pay	1,749.52
Benefit	2,424.45	CHOICE NORTH EE+FAMILY		2,472.91	CSAC LIFE		
	2,472.91	DELTA DENTAL EE + FAMILY		2,472.91	EBS ADMIN FEE		
	2,424.45	FTJFUNDCHOICE 401(a)	72.73	2,472.91	Medicare	35.86	
	2,424.45	PERS Safety CPO 3 @ 50	498.37	2,424.45	RETIREE HEALTH	387.91	
	2,472.91	STATE DISABILITY INSURAN	24.73	2,472.91	STATE UNEMPLOYMENT INS	74.19	
	2,472.91	SURVIVORS BENEFIT-LEVEL	0.93	2,472.91	Snowcreek Athletic Club		
	2,472.91	VSP VISION EE + FAMILY					1,094.72

COUNTY OF MONO - PROBATION - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	36.000	Comp Time Earned		12.000	Comp Time Off	329.47	
	18.500	Out of Class-Hrly	27.34	10.000	Personal Holiday	280.25	
	2.000	Regular Default Hours		836.000	Regular Earnings	24,417.37	
	12.000	Sick Leave	328.31	239.000	Stand By Pay	717.00	
	1.000	Straight Comp Time Earned		9.000	Vacation Leave	229.05	26,328.79
Add Pay	4,577.95	Bilingual Pay	173.07	26,552.76	Cell Phone	519.22	
	2,036.00	Longevity Pay	50.90				743.19
						Gross Pay	27,071.98
Pre Ded	4,468.96	457-AIG Valic	230.77	11,990.64	457-FTJFundchoice	501.61	
	6,793.32	AFLAC Premiums-Pre Tax		7,067.91	CHOICE NORTH EE + 1		
	9,471.16	CHOICE NORTH EE FAMILY		2,167.47	CHOICE NORTH EE ONLY		
	2,244.89	CHOICE SOUTH EE + FAMIL		2,185.26	CHOICE SOUTH EE ONLY		
	4,847.94	DCA/FSA Admin Fee 125 Plar		2,248.99	Dependent Care Account 125		
	4,847.94	Flexible Spending Account 12		2,177.21	PERS Miscellaneous 2 @ 62	136.08	
	5,810.45	PERS Safety CPO 2.7 @ 57 F	697.25	17,848.10	PERS Safety CPO 3 @ 50	1,606.33	3,172.04
Tax	23,899.94	California Withholding-PIT	795.35	23,899.94	Federal Withholding	2,645.01	
	27,071.98	Medicare	392.54				3,832.90
Post Ded	2,324.36	AFLAC-After Tax		2,167.47	Body Shop Gym		
	1,723.46	CSAC EIA Supplemental Life I		11,465.11	Snowcreek Athletic Club		
	2,211.83	Union Dues-Local 39 IUOE		2,324.36	Union Dues-Local 39 Probatio		
						Withholdings	7,004.94
						Net Pay	20,067.04
Benefit	4,420.50	AIG VALIC 401(A)	132.62	2,167.47	Body Shop Gym		
	2,119.01	CHOICE NORTH EE ONLY - I		6,970.99	CHOICE NORTH EE+1 - ER		
	9,277.32	CHOICE NORTH EE+FAMILY		2,196.43	CHOICE SOUTH EE + FAMIL		
	2,136.80	CHOICE SOUTH EE ONLY - E		22,603.02	CSAC LIFE		
	4,468.96	CSAC LIFE-DEPT HEAD		11,716.05	DELTA DENTAL EE + FAMILY		
	4,352.73	DELTA DENTAL EE ONLY		8,791.37	DELTA DENTAL EE+ 1		
	27,071.98	EBS ADMIN FEE		11,496.34	FTJFUNDCHOICE 401(a)	344.88	
	27,071.98	Medicare	392.54	2,177.21	PERS Miscellaneous 2 @ 62	233.66	
	5,810.45	PERS Safety CPO 2.7 @ 57 F	705.45	17,848.10	PERS Safety CPO 3 @ 50	3,668.86	
	25,835.76	RETIREE HEALTH	4,133.71	27,071.98	STATE DISABILITY INSURAN	270.71	
	27,071.98	STATE UNEMPLOYMENT INS	812.16	27,071.98	SURVIVORS BENEFIT-LEVEI	10.23	
	11,465.11	Snowcreek Athletic Club		8,791.37	VSP VISION EE + 1		
	11,716.05	VSP VISION EE + FAMILY		4,352.73	VSP VISION EE ONLY		10,704.82

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**27,071.98**
Regular (11):	**27,071.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - Bio Terrorism - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DIAZ, DEBRA L		**Emp#: 7508**		**Assn#: 860-BIO-629- $/Hr: 32.2928**		**Check: REG**	
HR$	9.250	Comp Time Earned		80.000	Regular Earnings	2,583.42	2,583.42
Add Pay	2,583.42	Cell Phone	48.46				48.46
						Gross Pay	2,631.88
Pre Ded	2,631.88	457-FTJFundchoice	184.23	2,631.88	AFLAC Premiums-Pre Tax		
	2,631.88	CHOICE NORTH EE + 1		2,631.88	DCA/FSA Admin Fee 125 Plar		
	2,631.88	Dependent Care Account 125		2,631.88	Flexible Spending Account 12		
	2,583.42	PERS Miscellaneous 2.7 @ 5	206.67				390.90
Tax	2,240.98	California Withholding-PIT	113.05	2,240.98	Federal Withholding	301.57	
	2,631.88	Medicare	38.16				452.78
Post Ded	2,631.88	AFLAC-After Tax		2,631.88	CSAC EIA Supplemental Life I		
	2,631.88	Snowcreek Athletic Club		2,631.88	Union Dues-Local 39 IUOE		
						Withholdings	843.68
						Net Pay	1,788.20
Benefit	2,583.42	CHOICE NORTH EE+1 - ER		2,631.88	CSAC LIFE		
	2,631.88	DELTA DENTAL EE+ 1		2,631.88	EBS ADMIN FEE		
	2,583.42	FTJFUNDCHOICE 401(a)	77.50	2,631.88	Medicare	38.16	
	2,583.42	PERS Miscellaneous 2.7 @ 5	277.25	2,583.42	RETIREE HEALTH	413.35	
	2,631.88	STATE DISABILITY INSURAN	26.32	2,631.88	STATE UNEMPLOYMENT IN	78.96	
	2,631.88	SURVIVORS BENEFIT-LEVEI	0.93	2,631.88	Snowcreek Athletic Club		
	2,631.88	VSP VISION EE + 1					912.47

Division Totals - PUBLIC HEALTH - Bio Terrorism - cfrank

HR$	9.250	Comp Time Earned		80.000	Regular Earnings	2,583.42	2,583.42
Add Pay	2,583.42	Cell Phone	48.46				48.46
						Gross Pay	2,631.88
Pre Ded	2,631.88	457-FTJFundchoice	184.23	2,631.88	AFLAC Premiums-Pre Tax		
	2,631.88	CHOICE NORTH EE + 1		2,631.88	DCA/FSA Admin Fee 125 Plar		
	2,631.88	Dependent Care Account 125		2,631.88	Flexible Spending Account 12		
	2,583.42	PERS Miscellaneous 2.7 @ 5	206.67				390.90
Tax	2,240.98	California Withholding-PIT	113.05	2,240.98	Federal Withholding	301.57	
	2,631.88	Medicare	38.16				452.78
Post Ded	2,631.88	AFLAC-After Tax		2,631.88	CSAC EIA Supplemental Life I		
	2,631.88	Snowcreek Athletic Club		2,631.88	Union Dues-Local 39 IUOE		
						Withholdings	843.68
						Net Pay	1,788.20
Benefit	2,583.42	CHOICE NORTH EE+1 - ER		2,631.88	CSAC LIFE		
	2,631.88	DELTA DENTAL EE+ 1		2,631.88	EBS ADMIN FEE		
	2,583.42	FTJFUNDCHOICE 401(a)	77.50	2,631.88	Medicare	38.16	
	2,583.42	PERS Miscellaneous 2.7 @ 5	277.25	2,583.42	RETIREE HEALTH	413.35	
	2,631.88	STATE DISABILITY INSURAN	26.32	2,631.88	STATE UNEMPLOYMENT IN	78.96	
	2,631.88	SURVIVORS BENEFIT-LEVEI	0.93	2,631.88	Snowcreek Athletic Club		
	2,631.88	VSP VISION EE + 1					912.47

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,631.88**
Regular (1):	**2,631.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BABULA, CHRISTOPHER		**Emp#: 1952**		**Assn#: 860-PHD-638 $/Hr: 37.4274**		**Check: REG**	
HR$	68.000	Regular Earnings	2,545.07	6.000	Sick Leave	224.56	
	6.000	Vacation Leave	224.56				2,994.19
Add Pay	2,994.19	Cell Phone	48.46				48.46
						Gross Pay	3,042.65
Pre Ded	3,042.65	457-FTJFundchoice	608.53	3,042.65	CHOICE NORTH EE + 1		
	3,042.65	DCA/FSA Admin Fee 125 Plar		3,042.65	Flexible Spending Account 125		
	2,994.19	PERS Miscellaneous 2.7 @ 5[	239.54				848.07
Tax	2,194.58	California Withholding-PIT	47.61	2,194.58	Federal Withholding	193.97	
	3,042.65	Medicare	44.12				285.70
Post Ded	3,042.65	Snowcreek Athletic Club		3,042.65	Union Dues-Local 39 IUOE		
						Withholdings	1,133.77
						Net Pay	1,908.88
Benefit	2,994.19	CHOICE NORTH EE+1 - ER		3,042.65	CSAC LIFE		
	3,042.65	DELTA DENTAL EE + FAMIL\		3,042.65	EBS ADMIN FEE		
	2,994.19	FTJFUNDCHOICE 401(a)	89.83	3,042.65	Medicare	44.12	
	2,994.19	PERS Miscellaneous 2.7 @ 5[	321.34	2,994.19	RETIREE HEALTH	479.07	
	3,042.65	STATE DISABILITY INSURAN	30.43	3,042.65	STATE UNEMPLOYMENT IN[	91.28	
	3,042.65	SURVIVORS BENEFIT-LEVEI	0.93	3,042.65	Snowcreek Athletic Club		
	3,042.65	VSP VISION EE + FAMILY					1,057.00
BALLIET, CAROLYN		**Emp#: 2667**		**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$	8.750	Regular Earnings	385.00				385.00
Add Pay	385.00	Cell Phone	11.54				11.54
						Gross Pay	396.54
Tax	396.54	California Withholding-PIT	5.11	396.54	Federal Withholding	71.04	
	396.54	Medicare	5.75				81.90
Post Ded	396.54	Snowcreek Athletic Club					
						Withholdings	81.90
						Net Pay	314.64
Benefit	396.54	Medicare	5.75	396.54	STATE DISABILITY INSURAN	3.97	
	396.54	STATE UNEMPLOYMENT IN[	11.90	396.54	Snowcreek Athletic Club		21.62
BEAVERS, DUSTLYNE DE		**Emp#: 1735**		**Assn#: 860-PHD-636 $/Hr: 30.0226**		**Check: REG**	
HR$	4.000	Personal Holiday	120.09	72.000	Regular Earnings	2,161.62	
	4.000	Sick Leave	120.09				2,401.80
Add Pay	2,401.80	Cell Phone	48.46				48.46
						Gross Pay	2,450.26
Pre Ded	2,401.80	PERS Miscellaneous 2 @ 62	150.11				150.11
Tax	2,300.15	California Withholding-PIT	52.25	2,300.15	Federal Withholding	644.59	
	2,450.26	Medicare	35.53				732.37
Post Ded	2,450.26	CSAC EIA Supplemental Life I		2,450.26	Snowcreek Athletic Club		
	2,450.26	Union Dues-Local 39 IUOE					
						Withholdings	882.48
						Net Pay	1,567.78
Benefit	2,450.26	CSAC LIFE		2,450.26	DELTA DENTAL EE + FAMIL\		
	2,450.26	EBS ADMIN FEE		2,450.26	Medicare	35.53	
	2,401.80	PERS Miscellaneous 2 @ 62	257.76	2,401.80	RETIREE HEALTH	384.29	
	2,450.26	STATE DISABILITY INSURAN	24.50	2,450.26	STATE UNEMPLOYMENT IN[	73.51	
	2,450.26	SURVIVORS BENEFIT-LEVEI	0.93	2,450.26	Snowcreek Athletic Club		
	2,450.26	VSP VISION EE + FAMILY					776.52
BOO, THOMAS JOSEPH		**Emp#: 2202**		**Assn#: 860-PHD-028 $/Hr: 105.0000**		**Check: REG**	
HR$	51.490	Regular Earnings	5,406.45				5,406.45
						Gross Pay	5,406.45
Pre Ded	5,406.45	457-FTJFundchoice	1,027.78	5,406.45	PERS Miscellaneous 2 @ 62	337.90	1,365.68
Tax	4,040.77	California Withholding-PIT	125.72	4,040.77	Federal Withholding	367.74	
	5,406.45	Medicare	78.39				571.85
						Withholdings	1,937.53
						Net Pay	3,468.92
Benefit	5,406.45	FTJFUNDCHOICE 401(a)	162.19	5,406.45	Medicare	78.39	
	5,406.45	PERS Miscellaneous 2 @ 62	580.22	5,406.45	STATE DISABILITY INSURAN	54.06	
	5,406.45	STATE UNEMPLOYMENT IN[	162.19	5,406.45	SURVIVORS BENEFIT-LEVEI	0.93	1,037.98
BOWLING, JESSICA ALIC		**Emp#: 7333**		**Assn#: 860-PHD-639 $/Hr: 20.0000**		**Check: REG**	
HR$	31.250	Regular Earnings	625.00				625.00
						Gross Pay	625.00

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BOWLING, JESSICA ALICE		**Emp#: 7333**		**Assn#: 860-PHD-639-01**	**$/Hr: 20.0000**	**Check: REG**	
Tax	625.00	California Withholding-PIT		625.00	FICA-SS	38.75	
	625.00	Federal Withholding	50.00	625.00	Medicare	9.06	97.81
						Withholdings	97.81
						Net Pay	527.19
Benefit	625.00	FICA-SS	38.75	625.00	Medicare	9.06	
	625.00	STATE DISABILITY INSURAN	6.25	625.00	STATE UNEMPLOYMENT IN	18.75	72.81
BUNN, KIMBERLY L		**Emp#: 3266**		**Assn#: 860-PHD-490**	**$/Hr: 35.6875**	**Check: REG**	
HR$	80.000	Regular Earnings	2,855.00				2,855.00
Add Pay	3,040.58	Cell Phone	48.46	2,855.00	Longevity Pay	185.58	234.04
						Gross Pay	3,089.04
Pre Ded	3,089.04	457-FTJFundchoice	185.34	3,089.04	CHOICE NORTH EE FAMILY		
	3,089.04	DCA/FSA Admin Fee 125 Plar		3,089.04	Flexible Spending Account 12		
	3,040.58	PERS Miscellaneous 2.7 @ 5	243.25				428.59
Tax	2,660.45	California Withholding-PIT	133.82	2,660.45	Federal Withholding	249.87	
	3,089.04	Medicare	44.79				428.48
Post Ded	3,089.04	Union Dues-Local 39 IUOE					
						Withholdings	857.07
						Net Pay	2,231.97
Benefit	3,040.58	CHOICE NORTH EE+FAMILY		3,089.04	CSAC LIFE		
	3,089.04	DELTA DENTAL EE + FAMIL		3,089.04	EBS ADMIN FEE		
	3,040.58	FTJFUNDCHOICE 401(a)	91.22	3,089.04	Medicare	44.79	
	3,040.58	PERS Miscellaneous 2.7 @ 5	326.32	3,040.58	RETIREE HEALTH	486.49	
	3,089.04	STATE DISABILITY INSURAN	30.89	3,089.04	STATE UNEMPLOYMENT IN	92.67	
	3,089.04	SURVIVORS BENEFIT-LEVEI	0.93	3,089.04	VSP VISION EE + FAMILY		1,073.31
CROISSANT, JACINDA AN		**Emp#: 73312**		**Assn#: 860-PHD-630**	**$/Hr: 38.4543**	**Check: REG**	
HR$	80.000	Regular Earnings	3,076.34				3,076.34
Add Pay	3,076.34	Cell Phone	48.46				48.46
						Gross Pay	3,124.80
Pre Ded	3,124.80	CHOICE NORTH EE ONLY		3,076.34	PERS Miscellaneous 2 @ 62	192.27	192.27
Tax	2,932.53	California Withholding-PIT	183.80	2,932.53	Federal Withholding	453.71	
	3,124.80	Medicare	45.31				682.82
Post Ded	3,124.80	Snowcreek Athletic Club					
						Withholdings	875.09
						Net Pay	2,249.71
Benefit	3,076.34	CHOICE NORTH EE ONLY - I		3,124.80	CSAC LIFE		
	3,124.80	DELTA DENTAL EE ONLY		3,124.80	EBS ADMIN FEE		
	3,124.80	Medicare	45.31	3,076.34	PERS Miscellaneous 2 @ 62	330.15	
	3,076.34	RETIREE HEALTH	492.21	3,124.80	STATE DISABILITY INSURAN	31.25	
	3,124.80	STATE UNEMPLOYMENT IN	93.74	3,124.80	SURVIVORS BENEFIT-LEVEI	0.93	
	3,124.80	Snowcreek Athletic Club		3,124.80	VSP VISION EE ONLY		993.59
CRUZ-GARCIA, NANCY J		**Emp#: 6088**		**Assn#: 860-PHD-505**	**$/Hr: 24.0543**	**Check: REG**	
HR$	1.000	Comp Time Earned		79.000	Regular Earnings	1,900.27	
	1.000	Sick Leave	24.05				1,924.32
Add Pay	1,924.32	Bilingual Pay	115.38	2,039.70	Cell Phone	48.46	163.84
						Gross Pay	2,088.16
Pre Ded	2,088.16	CHOICE NORTH EE FAMILY		2,039.70	PERS Miscellaneous 2.7 @ 5	163.18	163.18
Tax	1,924.98	California Withholding-PIT	35.74	1,924.98	Federal Withholding	161.61	
	2,088.16	Medicare	30.28				227.63
Post Ded	2,088.16	Union Dues-Local 39 IUOE					
						Withholdings	390.81
						Net Pay	1,697.35
Benefit	2,039.70	CHOICE NORTH EE+FAMILY		2,088.16	CSAC LIFE		
	2,088.16	DELTA DENTAL EE + FAMIL		2,088.16	EBS ADMIN FEE		
	2,088.16	Medicare	30.28	2,039.70	PERS Miscellaneous 2.7 @ 5	218.90	
	2,039.70	RETIREE HEALTH	326.35	2,088.16	STATE DISABILITY INSURAN	20.88	
	2,088.16	STATE UNEMPLOYMENT IN	62.64	2,088.16	SURVIVORS BENEFIT-LEVEI	0.93	
	2,088.16	VSP VISION EE + FAMILY					659.98
DROZD, JON N		**Emp#: 8911**		**Assn#: 860-PHD-638**	**$/Hr: 32.3313**	**Check: REG**	
HR$	60.500	Regular Earnings	1,956.04	1.500	Sick Leave	48.50	
	18.000	Vacation Leave	581.97				2,586.51
Add Pay	2,586.51	Cell Phone	48.46				48.46
						Gross Pay	2,634.97
Pre Ded	2,634.97	CHOICE NORTH EE FAMILY		2,586.51	PERS Miscellaneous 2.7 @ 5	206.92	206.92

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DROZD, JON N			**Emp#: 8911**	**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
Tax	2,428.05	California Withholding-PIT	38.16	2,428.05	Federal Withholding	203.29	
	2,634.97	Medicare	38.21				279.66
Post Ded	2,634.97	Snowcreek Athletic Club		2,634.97	Union Dues-Local 39 IUOE		
						Withholdings	486.58
						Net Pay	2,148.39
Benefit	2,586.51	CHOICE NORTH EE+FAMILY		2,634.97	CSAC LIFE		
	2,634.97	DELTA DENTAL EE + FAMIL\		2,634.97	EBS ADMIN FEE		
	2,634.97	Medicare	38.21	2,586.51	PERS Miscellaneous 2.7 @ 5!	277.58	
	2,586.51	RETIREE HEALTH	413.84	2,634.97	STATE DISABILITY INSURAN	26.35	
	2,634.97	STATE UNEMPLOYMENT IN!	79.05	2,634.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.97	Snowcreek Athletic Club		2,634.97	VSP VISION EE + FAMILY		835.96
GONZALEZ, MARIA D			**Emp#: 4662**	**Assn#: 860-PHD-504 $/Hr: 27.8457**		**Check: REG**	
HR$	20.000	FMLA		27.967	Regular Earnings	778.74	
	52.033	Work Comp Pay	1,448.91				2,227.65
Add Pay	2,227.65	Bilingual Pay	115.38	2,343.03	Cell Phone	48.46	163.84
						Gross Pay	2,391.49
Pre Ded	2,391.49	CHOICE SOUTH EE + FAMIL		2,391.49	DCA/FSA Admin Fee 125 Plar		
	2,391.49	Flexible Spending Account 12!		894.12	PERS Miscellaneous 2.7 @ 5!	71.53	71.53
Tax	871.05	California Withholding-PIT		871.05	Federal Withholding	10.57	
	2,391.49	Medicare	34.68				45.25
Post Ded	2,391.49	CSAC EIA Supplemental Life I		2,391.49	Union Dues-Local 39 IUOE		
						Withholdings	116.78
						Net Pay	2,274.71
Benefit	2,343.03	CHOICE SOUTH EE + FAMIL		2,391.49	CSAC LIFE		
	2,391.49	DELTA DENTAL EE + FAMIL\		2,391.49	EBS ADMIN FEE		
	2,391.49	Medicare	34.68	894.12	PERS Miscellaneous 2.7 @ 5!	95.96	
	894.12	RETIREE HEALTH	143.06	2,391.49	STATE DISABILITY INSURAN	23.91	
	2,391.49	STATE UNEMPLOYMENT IN!	71.74	2,391.49	SURVIVORS BENEFIT-LEVEI	0.93	
	2,391.49	VSP VISION EE + FAMILY					370.28
HISE, AMBER M			**Emp#: 6889**	**Assn#: 860-PHD-635 $/Hr: 30.7548**		**Check: REG**	
HR$	16.000	Bereavment Leave	492.08	64.000	Regular Earnings	1,968.32	2,460.40
Add Pay	2,460.40	Cell Phone	48.46				48.46
						Gross Pay	2,508.86
Pre Ded	2,508.86	457-FTJFundchoice	125.44	2,508.86	CHOICE NORTH EE ONLY		
	2,460.40	PERS Miscellaneous 2 @ 62	153.78				279.22
Tax	2,229.64	California Withholding-PIT	111.89	2,229.64	Federal Withholding	299.08	
	2,508.86	Medicare	36.38				447.35
Post Ded	2,508.86	Union Dues-Local 39 IUOE					
						Withholdings	726.57
						Net Pay	1,782.29
Benefit	2,460.40	CHOICE NORTH EE ONLY - I		2,508.86	CSAC LIFE		
	2,508.86	DELTA DENTAL EE ONLY		2,508.86	EBS ADMIN FEE		
	2,460.40	FTJFUNDCHOICE 401(a)	73.81	2,508.86	Medicare	36.38	
	2,460.40	PERS Miscellaneous 2 @ 62	264.05	2,460.40	RETIREE HEALTH	393.66	
	2,508.86	STATE DISABILITY INSURAN	25.09	2,508.86	STATE UNEMPLOYMENT IN!	75.27	
	2,508.86	SURVIVORS BENEFIT-LEVEI	0.93	2,508.86	VSP VISION EE ONLY		869.19
HUMES, DAVID D			**Emp#: 21789**	**Assn#: 860-PHD-631 $/Hr: 44.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
KEARNEY, JILL E			**Emp#: 5539**	**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
HR$	64.000	Regular Earnings	2,069.20	8.000	Sick Leave	258.65	
	8.000	Vacation Leave	258.65				2,586.50
Add Pay	2,586.50	Cell Phone	48.46				48.46
						Gross Pay	2,634.96
Pre Ded	2,634.96	457-FTJFundchoice	79.05	2,634.96	CHOICE NORTH EE ONLY		
	2,586.50	PERS Miscellaneous 2.7 @ 5!	206.92				285.97
Tax	2,348.99	California Withholding-PIT	124.10	2,348.99	Federal Withholding	325.34	
	2,634.96	Medicare	38.21				487.65
Post Ded	2,634.96	Union Dues-Local 39 IUOE					
						Withholdings	773.62
						Net Pay	1,861.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KEARNEY, JILL E		**Emp#: 5539**		**Assn#: 860-PHD-638 $/Hr: 32.3313**		**Check: REG**	
Benefit	2,586.50	CHOICE NORTH EE ONLY - I		2,634.96	CSAC LIFE		
	2,634.96	DELTA DENTAL EE ONLY		2,634.96	EBS ADMIN FEE		
	2,586.50	FTJFUNDCHOICE 401(a)	77.60	2,634.96	Medicare	38.21	
	2,586.50	PERS Miscellaneous 2.7 @ 5!	277.58	2,586.50	RETIREE HEALTH	413.84	
	2,634.96	STATE DISABILITY INSURAN	26.35	2,634.96	STATE UNEMPLOYMENT IN!	79.05	
	2,634.96	SURVIVORS BENEFIT-LEVEI	0.93	2,634.96	VSP VISION EE ONLY		913.56
LE GRAND, SHANNON LE		**Emp#: 1879**		**Assn#: 860-PHD-504 $/Hr: 23.4673**		**Check: REG**	
HR$	80.000	Regular Earnings	1,877.40				1,877.40
Add Pay	1,877.40	Cell Phone	48.46				48.46
						Gross Pay	1,925.86
Pre Ded	1,925.86	CHOICE NORTH EE FAMILY		1,877.40	PERS Miscellaneous 2 @ 62	117.34	117.34
Tax	1,808.52	California Withholding-PIT	30.62	1,808.52	Federal Withholding	147.64	
	1,925.86	Medicare	27.92				206.18
						Withholdings	323.52
						Net Pay	1,602.34
Benefit	1,877.40	CHOICE NORTH EE+FAMILY		1,925.86	CSAC LIFE		
	1,925.86	DELTA DENTAL EE + FAMILY		1,925.86	EBS ADMIN FEE		
	1,925.86	Medicare	27.92	1,877.40	PERS Miscellaneous 2 @ 62	201.48	
	1,877.40	RETIREE HEALTH	300.38	1,925.86	STATE DISABILITY INSURAN	19.26	
	1,925.86	STATE UNEMPLOYMENT IN!	57.78	1,925.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,925.86	VSP VISION EE + FAMILY					607.75
MIJARES-WILSON, LUZ O		**Emp#: 3754**		**Assn#: 860-PHD-634 $/Hr: 28.5252**		**Check: REG**	
HR$	62.000	Regular Earnings	1,768.55	2.000	Sick Leave	57.05	1,825.60
Add Pay	1,944.26	Bilingual Pay	92.31	1,825.60	Longevity Pay	118.66	210.97
						Gross Pay	2,036.57
Pre Ded	2,036.57	457-AIG Valic	276.92	2,036.57	PERS Miscellaneous 2.7 @ 5!	162.93	439.85
Tax	1,596.72	California Withholding-PIT	24.17	1,596.72	Federal Withholding	122.22	
	2,036.57	Medicare	29.53				175.92
Post Ded	2,036.57	Union Dues-Local 39 IUOE					
						Withholdings	615.77
						Net Pay	1,420.80
Benefit	2,036.57	AIG VALIC 401(A)	61.10	2,036.57	CSAC LIFE		
	2,036.57	DELTA DENTAL EE ONLY		2,036.57	EBS ADMIN FEE		
	2,036.57	Medicare	29.53	2,036.57	PERS Miscellaneous 2.7 @ 5!	218.56	
	2,036.57	RETIREE HEALTH	325.85	2,036.57	STATE DISABILITY INSURAN	20.37	
	2,036.57	STATE UNEMPLOYMENT IN!	61.10	2,036.57	SURVIVORS BENEFIT-LEVEI	0.93	
	2,036.57	VSP VISION EE ONLY					717.44
MOLINA, LOUIS J		**Emp#: 673**		**Assn#: 860-PHD-047 $/Hr: 49.2423**		**Check: REG**	
HR$	16.000	Bereavment Leave	787.88	2.000	Merit Leave	98.48	
	62.000	Regular Earnings	3,053.03				3,939.39
Add Pay	3,939.39	Cell Phone	48.46				48.46
						Gross Pay	3,987.85
Pre Ded	3,987.85	457-AIG Valic	119.64	3,987.85	CHOICE SOUTH EE + FAMIL		
	3,939.39	PERS Miscellaneous 2.7 @ 5!	315.15				434.79
Tax	3,553.06	California Withholding-PIT	86.09	3,553.06	Federal Withholding	282.21	
	3,987.85	Medicare	57.82				426.12
Post Ded	3,987.85	Snowcreek Athletic Club					
						Withholdings	860.91
						Net Pay	3,126.94
Benefit	3,939.39	AIG VALIC 401(A)	118.18	3,939.39	CHOICE SOUTH EE + FAMIL		
	3,987.85	CSAC LIFE		3,987.85	DELTA DENTAL EE + FAMILY		
	3,987.85	EBS ADMIN FEE		3,987.85	Medicare	57.82	
	3,939.39	PERS Miscellaneous 2.7 @ 5!	422.78	3,939.39	RETIREE HEALTH	630.30	
	3,987.85	STATE DISABILITY INSURAN	39.88	3,987.85	STATE UNEMPLOYMENT IN!	119.64	
	3,987.85	SURVIVORS BENEFIT-LEVEI	0.93	3,987.85	Snowcreek Athletic Club		
	3,987.85	VSP VISION EE + FAMILY					1,389.53
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027 $/Hr: 54.9683**		**Check: REG**	
HR$	80.000	Regular Earnings	4,397.47				4,397.47
Add Pay	4,397.47	Cell Phone	48.46				48.46
						Gross Pay	4,445.93
Pre Ded	4,445.93	457-FTJFundchoice	133.38	4,445.93	CHOICE NORTH EE FAMILY		
	4,397.47	PERS Miscellaneous 2.7 @ 5!	351.80				485.18
Tax	3,960.75	California Withholding-PIT	128.33	3,960.75	Federal Withholding	418.67	
	4,445.93	Medicare	64.47				611.47

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PEARCE, SANDRA R		**Emp#: 75072**		**Assn#: 860-PHD-027-01**		**Hr: 54.9683**	**Check: REG**
Post Ded	4,445.93	Snowcreek Athletic Club					
						Withholdings	1,096.65
						Net Pay	3,349.28
Benefit	4,397.47	CHOICE NORTH EE+FAMILY		4,445.93	CSAC LIFE-DEPT HEAD		
	4,445.93	DELTA DENTAL EE + FAMIL		4,445.93	EBS ADMIN FEE		
	4,397.47	FTJFUNDCHOICE 401(a)	131.92	4,445.93	Medicare	64.47	
	4,397.47	PERS Miscellaneous 2.7 @ 5	471.94	4,397.47	RETIREE HEALTH	703.60	
	4,445.93	STATE DISABILITY INSURAN	44.46	4,445.93	STATE UNEMPLOYMENT IN	133.38	
	4,445.93	SURVIVORS BENEFIT-LEVEI	0.93	4,445.93	Snowcreek Athletic Club		
	4,445.93	VSP VISION EE + FAMILY					1,550.70
ROMAN, LEAH M		**Emp#: 7162**		**Assn#: 860-PHD-505 $/Hr: 24.0543**			**Check: REG**
HR$	64.000	Regular Earnings	1,539.44	16.000	Vacation Leave	384.86	1,924.30
Add Pay	2,049.38	Bilingual Pay	115.38	2,164.76	Cell Phone	39.23	
	1,924.30	Longevity Pay	125.08				279.69
						Gross Pay	2,203.99
Pre Ded	2,203.99	457-FTJFundchoice	110.20	2,203.99	CHOICE NORTH EE ONLY		
	2,203.99	DCA/FSA Admin Fee 125 Plar		2,203.99	Flexible Spending Account 12		
	2,164.76	PERS Miscellaneous 2.7 @ 5	173.18				283.38
Tax	1,920.61	California Withholding-PIT	35.55	1,920.61	Federal Withholding	161.09	
	2,203.99	Medicare	31.96				228.60
Post Ded	2,203.99	CSAC EIA Supplemental Life I		2,203.99	Union Dues-Local 39 IUOE		
						Withholdings	511.98
						Net Pay	1,692.01
Benefit	2,164.76	CHOICE NORTH EE ONLY - I		2,203.99	CSAC LIFE		
	2,203.99	DELTA DENTAL EE ONLY		2,203.99	EBS ADMIN FEE		
	2,164.76	FTJFUNDCHOICE 401(a)	64.94	2,203.99	Medicare	31.96	
	2,164.76	PERS Miscellaneous 2.7 @ 5	232.32	2,164.76	RETIREE HEALTH	346.36	
	2,203.99	STATE DISABILITY INSURAN	22.04	2,203.99	STATE UNEMPLOYMENT IN	66.12	
	2,203.99	SURVIVORS BENEFIT-LEVEI	0.93	2,203.99	VSP VISION EE ONLY		764.67
SALCIDO, LYNDA J		**Emp#: 534**		**Assn#: 860-PHD-631 $/Hr: 44.0000**			**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
STOCKDALE, SHELBY AN		**Emp#: 1373**		**Assn#: 860-PHD-630 $/Hr: 38.4543**			**Check: REG**
HR$	71.000	Regular Earnings	2,730.25	9.000	Sick Leave	346.09	3,076.34
Add Pay	3,076.34	Cell Phone	48.46				48.46
						Gross Pay	3,124.80
Pre Ded	3,076.34	PERS Miscellaneous 2 @ 62	192.27				192.27
Tax	2,932.53	California Withholding-PIT	183.80	2,932.53	Federal Withholding	453.71	
	3,124.80	Medicare	45.31				682.82
Post Ded	3,124.80	CSAC EIA Supplemental Life I		3,124.80	Union Dues-Local 39 IUOE		
						Withholdings	875.09
						Net Pay	2,249.71
Benefit	3,124.80	CSAC LIFE		3,124.80	EBS ADMIN FEE		
	3,124.80	Medicare	45.31	3,076.34	PERS Miscellaneous 2 @ 62	330.15	
	3,076.34	RETIREE HEALTH	492.21	3,124.80	STATE DISABILITY INSURAN	31.25	
	3,124.80	STATE UNEMPLOYMENT IN	93.74	3,124.80	SURVIVORS BENEFIT-LEVEI	0.93	993.59
WHEELER, BRYAN A		**Emp#: 9813**		**Assn#: 860-PHD-630 $/Hr: 40.3769**			**Check: REG**
HR$	78.000	Regular Earnings	3,149.39	2.000	Sick Leave	80.76	3,230.15
Add Pay	3,230.15	Cell Phone	48.46				48.46
						Gross Pay	3,278.61
Pre Ded	3,278.61	457-AIG Valic	200.00	3,278.61	CHOICE NORTH EE + 1		
	3,230.15	PERS Miscellaneous 2 @ 62	201.88				401.88
Tax	2,876.73	California Withholding-PIT	57.90	2,876.73	Federal Withholding	257.13	
	3,278.61	Medicare	47.54				362.57
Post Ded	3,278.61	Snowcreek Athletic Club					
						Withholdings	764.45
						Net Pay	2,514.16
Benefit	3,230.15	AIG VALIC 401(A)	96.90	3,230.15	CHOICE NORTH EE+1 - ER		
	3,278.61	CSAC LIFE		3,278.61	DELTA DENTAL EE+ 1		
	3,278.61	EBS ADMIN FEE		3,278.61	Medicare	47.54	
	3,230.15	PERS Miscellaneous 2 @ 62	346.66	3,230.15	RETIREE HEALTH	516.82	
	3,278.61	STATE DISABILITY INSURAN	32.79	3,278.61	STATE UNEMPLOYMENT IN	98.36	
	3,278.61	SURVIVORS BENEFIT-LEVEI	0.93	3,278.61	Snowcreek Athletic Club		
	3,278.61	VSP VISION EE + 1					1,140.00

COUNTY OF MONO - PUBLIC HEALTH - Public Health Department - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC HEALTH - Public Health Department - cfrank							
HR$	32.000	Bereavment Leave	1,279.96	1.000	Comp Time Earned		
	20.000	FMLA		2.000	Merit Leave	98.48	
	4.000	Personal Holiday	120.09	1,183.957	Regular Earnings	44,242.58	
	33.500	Sick Leave	1,159.75	48.000	Vacation Leave	1,450.04	
	52.033	Work Comp Pay	1,448.91				49,799.81
Add Pay	8,145.61	Bilingual Pay	438.45	42,599.56	Cell Phone	729.21	
	6,604.90	Longevity Pay	429.32				1,596.98
						Gross Pay	51,396.79
Pre Ded	9,303.03	457-AIG Valic	596.56	23,331.88	457-FTJFundchoice	2,269.72	
	6,321.26	CHOICE NORTH EE + 1		14,183.96	CHOICE NORTH EE FAMILY		
	10,472.61	CHOICE NORTH EE ONLY		6,379.34	CHOICE SOUTH EE + FAMIL		
	10,727.17	DCA/FSA Admin Fee 125 Plar		10,727.17	Flexible Spending Account 125		
	21,528.88	PERS Miscellaneous 2 @ 62	1,345.55	26,679.79	PERS Miscellaneous 2.7 @ 55	2,134.40	6,346.23
Tax	43,601.65	California Withholding-PIT	1,404.66	625.00	FICA-SS	38.75	
	43,601.65	Federal Withholding	4,873.48	51,396.79	Medicare	745.26	7,062.15
Post Ded	10,170.54	CSAC EIA Supplemental Life I		23,361.61	Snowcreek Athletic Club		
	28,205.75	Union Dues-Local 39 IUOE					
						Withholdings	13,408.38
						Net Pay	37,988.41
Benefit	9,206.11	AIG VALIC 401(A)	276.18	10,288.00	CHOICE NORTH EE ONLY - I		
	6,224.34	CHOICE NORTH EE+1 - ER		13,941.66	CHOICE NORTH EE+FAMILY		
	6,282.42	CHOICE SOUTH EE + FAMIL		40,522.87	CSAC LIFE		
	4,445.93	CSAC LIFE-DEPT HEAD		26,056.21	DELTA DENTAL EE + FAMILY		
	12,509.18	DELTA DENTAL EE ONLY		3,278.61	DELTA DENTAL EE+ 1		
	44,968.80	EBS ADMIN FEE		625.00	FICA-SS	38.75	
	23,050.35	FTJFUNDCHOICE 401(a)	691.51	51,396.79	Medicare	745.26	
	21,528.88	PERS Miscellaneous 2 @ 62	2,310.47	26,679.79	PERS Miscellaneous 2.7 @ 55	2,863.28	
	42,802.22	RETIREE HEALTH	6,848.33	51,396.79	STATE DISABILITY INSURAN	513.98	
	51,396.79	STATE UNEMPLOYMENT INS	1,541.91	50,375.25	SURVIVORS BENEFIT-LEVEI	15.81	
	23,361.61	Snowcreek Athletic Club		3,278.61	VSP VISION EE + 1		
	26,056.21	VSP VISION EE + FAMILY		12,509.18	VSP VISION EE ONLY		15,845.48

Active Employees:	**26**	**Employees Paid:**	**19**	**Active Unpaid:**	**7**
Full-time Paid:	**17**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (19):**	**51,396.79**
Regular (19):	**51,396.79**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC HEALTH - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	32.000	Bereavment Leave	1,279.96	10.250	Comp Time Earned		
	20.000	FMLA		2.000	Merit Leave	98.48	
	4.000	Personal Holiday	120.09	1,263.957	Regular Earnings	46,826.00	
	33.500	Sick Leave	1,159.75	48.000	Vacation Leave	1,450.04	
	52.033	Work Comp Pay	1,448.91				52,383.23
Add Pay	8,145.61	Bilingual Pay	438.45	45,182.98	Cell Phone	777.67	
	6,604.90	Longevity Pay	429.32				1,645.44
						Gross Pay	54,028.67
Pre Ded	9,303.03	457-AIG Valic	596.56	25,963.76	457-FTJFundchoice	2,453.95	
	2,631.88	AFLAC Premiums-Pre Tax		8,953.14	CHOICE NORTH EE + 1		
	14,183.96	CHOICE NORTH EE FAMILY		10,472.61	CHOICE NORTH EE ONLY		
	6,379.34	CHOICE SOUTH EE + FAMIL		13,359.05	DCA/FSA Admin Fee 125 Plar		
	2,631.88	Dependent Care Account 125		13,359.05	Flexible Spending Account 12!		
	21,528.88	PERS Miscellaneous 2 @ 62	1,345.55	29,263.21	PERS Miscellaneous 2.7 @ 5!	2,341.07	6,737.13
Tax	45,842.63	California Withholding-PIT	1,517.71	625.00	FICA-SS	38.75	
	45,842.63	Federal Withholding	5,175.05	54,028.67	Medicare	783.42	7,514.93
Post Ded	2,631.88	AFLAC-After Tax		12,802.42	CSAC EIA Supplemental Life I		
	25,993.49	Snowcreek Athletic Club		30,837.63	Union Dues-Local 39 IUOE		
						Withholdings	14,252.06
						Net Pay	39,776.61
Benefit	9,206.11	AIG VALIC 401(A)	276.18	10,288.00	CHOICE NORTH EE ONLY - I		
	8,807.76	CHOICE NORTH EE+1 - ER		13,941.66	CHOICE NORTH EE+FAMILY		
	6,282.42	CHOICE SOUTH EE + FAMIL		43,154.75	CSAC LIFE		
	4,445.93	CSAC LIFE-DEPT HEAD		26,056.21	DELTA DENTAL EE + FAMIL'		
	12,509.18	DELTA DENTAL EE ONLY		5,910.49	DELTA DENTAL EE+ 1		
	47,600.68	EBS ADMIN FEE		625.00	FICA-SS	38.75	
	25,633.77	FTJFUNDCHOICE 401(a)	769.01	54,028.67	Medicare	783.42	
	21,528.88	PERS Miscellaneous 2 @ 62	2,310.47	29,263.21	PERS Miscellaneous 2.7 @ 5!	3,140.53	
	45,385.64	RETIREE HEALTH	7,261.68	54,028.67	STATE DISABILITY INSURAN	540.30	
	54,028.67	STATE UNEMPLOYMENT IN!	1,620.87	53,007.13	SURVIVORS BENEFIT-LEVEI	16.74	
	25,993.49	Snowcreek Athletic Club		5,910.49	VSP VISION EE + 1		
	26,056.21	VSP VISION EE + FAMILY		12,509.18	VSP VISION EE ONLY		16,757.95

Active Employees:	**26**	**Employees Paid:**	**20**	**Active Unpaid:**	**6**
Full-time Paid:	**18**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (20):**	**54,028.67**
Regular (20):	**54,028.67**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DODD, KALEN WILLIAM		**Emp#: 8323**		**Assn#: 720-ENG-790**	**$/Hr: 39.4159**	**Check: REG**	
HR$	4.000	Merit Leave	157.66	76.000	Regular Earnings	2,995.63	3,153.29
Add Pay	3,153.29	Cell Phone	34.62				34.62
						Gross Pay	3,187.91
Pre Ded	3,187.91	CHOICE NORTH EE FAMILY		3,153.29	PERS Miscellaneous 2.5 @ 5	252.26	252.26
Tax	2,935.65	California Withholding-PIT	26.73	2,935.65	Federal Withholding	133.36	
	3,187.91	Medicare	46.22				206.31
						Withholdings	458.57
						Net Pay	2,729.34
Benefit	3,153.29	CHOICE NORTH EE+FAMILY		3,187.91	CSAC LIFE		
	3,187.91	DELTA DENTAL EE + FAMIL		3,187.91	EBS ADMIN FEE		
	3,187.91	Medicare	46.22	3,153.29	PERS Miscellaneous 2.5 @ 5	338.41	
	3,153.29	RETIREE HEALTH	504.53	3,187.91	STATE DISABILITY INSURAN	31.88	
	3,187.91	STATE UNEMPLOYMENT IN	95.64	3,187.91	SURVIVORS BENEFIT-LEVEI	0.93	
	3,187.91	VSP VISION EE + FAMILY					1,017.61
HIGERD, GARRETT R		**Emp#: 3691**		**Assn#: 720-ENG-038**	**$/Hr: 60.5880**	**Check: REG**	
HR$	3.000	Regular Default Hours		80.000	Regular Earnings	4,847.03	4,847.03
Add Pay	4,847.03	Cell Phone	34.62				34.62
						Gross Pay	4,881.65
Pre Ded	4,881.65	457-FTJFundchoice	146.45	4,881.65	CHOICE NORTH EE FAMILY		
	4,847.03	PERS Miscellaneous 2.7 @ 5	387.76				534.21
Tax	4,347.44	California Withholding-PIT	114.13	4,347.44	Federal Withholding	246.69	
	4,881.65	Medicare	70.78				431.60
Post Ded	4,881.65	CSAC EIA Supplemental Life I					
						Withholdings	965.81
						Net Pay	3,915.84
Benefit	4,847.03	CHOICE NORTH EE+FAMILY		4,881.65	CSAC LIFE-DEPT HEAD		
	4,881.65	DELTA DENTAL EE + FAMIL		4,881.65	EBS ADMIN FEE		
	4,847.03	FTJFUNDCHOICE 401(a)	145.41	4,881.65	Medicare	70.78	
	4,847.03	PERS Miscellaneous 2.7 @ 5	520.18	4,847.03	RETIREE HEALTH	775.52	
	4,881.65	STATE DISABILITY INSURAN	48.82	4,881.65	STATE UNEMPLOYMENT IN	146.45	
	4,881.65	SURVIVORS BENEFIT-LEVEI	0.93	4,881.65	VSP VISION EE + FAMILY		1,708.09
LEHMANN, WALTER C		**Emp#: 7624**		**Assn#: 720-ENG-793**	**$/Hr: 37.4274**	**Check: REG**	
HR$	64.000	Regular Earnings	2,395.36	16.000	Sick Leave	598.84	2,994.20
Add Pay	2,994.20	Longevity Pay	194.62				194.62
						Gross Pay	3,188.82
Pre Ded	3,188.82	457-FTJFundchoice	461.54	3,188.82	CHOICE NORTH EE ONLY		
	3,188.82	PERS Miscellaneous 2.7 @ 5	255.11				716.65
Tax	2,472.17	California Withholding-PIT	109.74	2,472.17	Federal Withholding	283.90	
	3,188.82	Medicare	46.24				439.88
Post Ded	3,188.82	Union Dues-Local 39 IUOE					
						Withholdings	1,156.53
						Net Pay	2,032.29
Benefit	3,188.82	CHOICE NORTH EE ONLY - I		3,188.82	CSAC LIFE		
	3,188.82	DELTA DENTAL EE ONLY		3,188.82	EBS ADMIN FEE		
	3,188.82	MASSMUTUAL 401(a)	95.66	3,188.82	Medicare	46.24	
	3,188.82	PERS Miscellaneous 2.7 @ 5	342.22	3,188.82	RETIREE HEALTH	510.21	
	3,188.82	STATE DISABILITY INSURAN	31.89	3,188.82	STATE UNEMPLOYMENT IN	95.66	
	3,188.82	SURVIVORS BENEFIT-LEVEI	0.93	3,188.82	VSP VISION EE ONLY		1,122.81
ROTEN, PAUL E		**Emp#: 4233**		**Assn#: 720-ENG-063**	**$/Hr: 50.0192**	**Check: REG**	
HR$	80.000	FMLA		80.000	SDI - No Pay		
						Gross Pay	0.00
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790**	**$/Hr: 41.3865**	**Check: REG**	
HR$	80.000	Regular Earnings	3,310.94				3,310.94
Add Pay	3,310.94	Cell Phone	34.62				34.62
						Gross Pay	3,345.56
Pre Ded	3,345.56	CHOICE NORTH EE ONLY		3,310.94	PERS Miscellaneous 2 @ 62	206.93	206.93
Tax	3,138.63	California Withholding-PIT	177.92	3,138.63	Federal Withholding	430.52	
	3,345.56	Medicare	48.51				656.95
Post Ded	3,345.56	Snowcreek Athletic Club		3,345.56	Union Dues-Local 39 IUOE		
						Withholdings	863.88
						Net Pay	2,481.68

COUNTY OF MONO - PUBLIC WORKS - Engineering and Projects - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SENIOR, CHAD A		**Emp#: 2631**		**Assn#: 720-ENG-790 $/Hr: 41.3865**		**Check: REG**	
Benefit	3,310.94	CHOICE NORTH EE ONLY - I		3,345.56	CSAC LIFE		
	3,345.56	DELTA DENTAL EE ONLY		3,345.56	EBS ADMIN FEE		
	3,345.56	Medicare	48.51	3,310.94	PERS Miscellaneous 2 @ 62	355.33	
	3,310.94	RETIREE HEALTH	529.75	3,345.56	STATE DISABILITY INSURAN	33.46	
	3,345.56	STATE UNEMPLOYMENT IN	100.37	3,345.56	SURVIVORS BENEFIT-LEVEI	0.93	
	3,345.56	Snowcreek Athletic Club		3,345.56	VSP VISION EE ONLY		1,068.35
SMITHEMAN, PAMELA M		**Emp#: 1960**		**Assn#: 720-ENG-049 $/Hr: 38.4115**		**Check: REG**	
HR$	10.000	Merit Leave	384.12	70.000	Regular Earnings	2,688.84	3,072.96
Add Pay	3,072.96	Cell Phone	34.62				34.62
						Gross Pay	3,107.58
Pre Ded	3,107.58	457-FTJFundchoice	186.45	3,107.58	CHOICE NORTH EE + 1		
	3,072.96	PERS Miscellaneous 2 @ 62	192.06				378.51
Tax	2,729.07	California Withholding-PIT	73.34	2,729.07	Federal Withholding	508.10	
	3,107.58	Medicare	45.06				626.50
						Withholdings	1,005.01
						Net Pay	2,102.57
Benefit	3,072.96	CHOICE NORTH EE+1 - ER		3,107.58	CSAC LIFE-DEPT HEAD		
	3,107.58	DELTA DENTAL EE+ 1		3,107.58	EBS ADMIN FEE		
	3,072.96	FTJFUNDCHOICE 401(a)	92.19	3,107.58	Medicare	45.06	
	3,072.96	PERS Miscellaneous 2 @ 62	329.79	3,072.96	RETIREE HEALTH	491.67	
	3,107.58	STATE DISABILITY INSURAN	31.08	3,107.58	STATE UNEMPLOYMENT IN	93.23	
	3,107.58	SURVIVORS BENEFIT-LEVEI	0.93	3,107.58	VSP VISION EE + 1		1,083.95
TOUCHSTONE, PHILLIP L		**Emp#: 2306**		**Assn#: 720-ENG-050 $/Hr: 38.4100**		**Check: REG**	
HR$	32.000	Regular Earnings	1,229.12				1,229.12
						Gross Pay	1,229.12
Tax	1,229.12	California Withholding-PIT	16.09	1,229.12	Federal Withholding	78.11	
	1,229.12	Medicare	17.82				112.02
						Withholdings	112.02
						Net Pay	1,117.10
Benefit	1,229.12	Medicare	17.82	1,229.12	STATE DISABILITY INSURAN	12.29	
	1,229.12	STATE UNEMPLOYMENT IN	36.87				66.98
Division Totals - PUBLIC WORKS - Engineering and Projects - cfrank							
HR$	80.000	FMLA		14.000	Merit Leave	541.78	
	3.000	Regular Default Hours		402.000	Regular Earnings	17,466.92	
	80.000	SDI - No Pay		16.000	Sick Leave	598.84	18,607.54
Add Pay	14,384.22	Cell Phone	138.48	2,994.20	Longevity Pay	194.62	333.10
						Gross Pay	18,940.64
Pre Ded	11,178.05	457-FTJFundchoice	794.44	3,107.58	CHOICE NORTH EE + 1		
	8,069.56	CHOICE NORTH EE FAMILY		6,534.38	CHOICE NORTH EE ONLY		
	6,383.90	PERS Miscellaneous 2 @ 62	398.99	3,153.29	PERS Miscellaneous 2.5 @ 5	252.26	
	8,035.85	PERS Miscellaneous 2.7 @ 5	642.87				2,088.56
Tax	16,852.08	California Withholding-PIT	517.95	16,852.08	Federal Withholding	1,680.68	
	18,940.64	Medicare	274.63				2,473.26
Post Ded	4,881.65	CSAC EIA Supplemental Life I		3,345.56	Snowcreek Athletic Club		
	6,534.38	Union Dues-Local 39 IUOE					
						Withholdings	4,561.82
						Net Pay	14,378.82
Benefit	6,499.76	CHOICE NORTH EE ONLY - I		3,072.96	CHOICE NORTH EE+1 - ER		
	8,000.32	CHOICE NORTH EE+FAMILY		9,722.29	CSAC LIFE		
	7,989.23	CSAC LIFE-DEPT HEAD		8,069.56	DELTA DENTAL EE + FAMIL		
	6,534.38	DELTA DENTAL EE ONLY		3,107.58	DELTA DENTAL EE+ 1		
	17,711.52	EBS ADMIN FEE		7,919.99	FTJFUNDCHOICE 401(a)	237.60	
	3,188.82	MASSMUTUAL 401(a)	95.66	18,940.64	Medicare	274.63	
	6,383.90	PERS Miscellaneous 2 @ 62	685.12	3,153.29	PERS Miscellaneous 2.5 @ 5	338.41	
	8,035.85	PERS Miscellaneous 2.7 @ 5	862.40	17,573.04	RETIREE HEALTH	2,811.68	
	18,940.64	STATE DISABILITY INSURAN	189.42	18,940.64	STATE UNEMPLOYMENT IN	568.22	
	17,711.52	SURVIVORS BENEFIT-LEVEI	4.65	3,345.56	Snowcreek Athletic Club		
	3,107.58	VSP VISION EE + 1		8,069.56	VSP VISION EE + FAMILY		
	6,534.38	VSP VISION EE ONLY					6,067.79

Active Employees:	**65**	**Employees Paid:**	**6**	**Active Unpaid:**	**59**
Full-time Paid:	**5**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (6):**	**18,940.64**
Regular (6):	**18,940.64**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BLANCHARD, JOSEPH B		**Emp#: 7073**		**Assn#: 720-FAC-090 $/Hr: 47.3063**		**Check: REG**	
HR$	11.000	Regular Default Hours		80.000	Regular Earnings	3,784.51	3,784.51
Add Pay	3,784.51	Cell Phone	34.62				34.62
						Gross Pay	3,819.13
Pre Ded	3,819.13	457-FTJFundchoice	114.57	3,819.13	CHOICE NORTH EE FAMILY		
	3,784.51	PERS Miscellaneous 2.7 @ 5	302.76				417.33
Tax	3,401.80	California Withholding-PIT	71.28	3,401.80	Federal Withholding	245.37	
	3,819.13	Medicare	55.38				372.03
						Withholdings	789.36
						Net Pay	3,029.77
Benefit	3,784.51	CHOICE NORTH EE+FAMILY		3,819.13	CSAC LIFE-DEPT HEAD		
	3,819.13	DELTA DENTAL EE + FAMIL		3,819.13	EBS ADMIN FEE		
	3,784.51	FTJFUNDCHOICE 401(a)	113.54	3,819.13	Medicare	55.38	
	3,784.51	PERS Miscellaneous 2.7 @ 5	406.15	3,784.51	RETIREE HEALTH	605.52	
	3,819.13	STATE DISABILITY INSURAN	38.19	3,819.13	STATE UNEMPLOYMENT IN	114.57	
	3,819.13	SURVIVORS BENEFIT-LEVEI	0.93	3,819.13	VSP VISION EE + FAMILY		1,334.28
CAMPBELL, LYNNETTE D		**Emp#: 8714**		**Assn#: 720-FAC-764 $/Hr: 14.3216**		**Check: REG**	
HR$	80.000	Regular Earnings	1,145.76				1,145.76
						Gross Pay	1,145.76
Pre Ded	1,145.76	CHOICE NORTH EE + 1	75.00	1,145.76	PERS Miscellaneous 2 @ 62	71.61	146.61
Tax	999.15	California Withholding-PIT	23.21	999.15	Federal Withholding	94.90	
	1,070.76	Medicare	15.53				133.64
						Withholdings	280.25
						Net Pay	865.51
Benefit	1,145.76	CHOICE NORTH EE+1 - ER	3,367.80	1,145.76	CSAC LIFE	5.60	
	1,145.76	DELTA DENTAL EE ONLY	76.00	1,145.76	EBS ADMIN FEE	9.00	
	1,070.76	Medicare	15.53	1,145.76	PERS Miscellaneous 2 @ 62	122.96	
	1,145.76	RETIREE HEALTH	183.32	1,145.76	STATE DISABILITY INSURAN	11.46	
	1,145.76	STATE UNEMPLOYMENT IN	34.37	1,145.76	SURVIVORS BENEFIT-LEVEI	0.93	
	1,145.76	VSP VISION EE + 1		1,145.76	VSP VISION EE ONLY	38.96	3,865.93
CORNEJO, ANABELL		**Emp#: 5063**		**Assn#: 720-FAC-763 $/Hr: 18.3000**		**Check: REG**	
HR$	80.000	Regular Earnings	1,464.00				1,464.00
Add Pay	1,464.00	Cell Phone	11.54				11.54
						Gross Pay	1,475.54
Pre Ded	1,475.54	457-FTJFundchoice	44.27	1,475.54	CHOICE NORTH EE FAMILY		
	1,464.00	PERS Miscellaneous 2.7 @ 5	117.12				161.39
Tax	1,314.15	California Withholding-PIT	38.93	1,314.15	Federal Withholding	132.70	
	1,475.54	Medicare	21.40				193.03
Post Ded	1,475.54	Union Dues-Local 39 IUOE					
						Withholdings	354.42
						Net Pay	1,121.12
Benefit	1,464.00	CHOICE NORTH EE+FAMILY		1,475.54	CSAC LIFE		
	1,475.54	DELTA DENTAL EE + FAMIL		1,475.54	EBS ADMIN FEE		
	1,464.00	FTJFUNDCHOICE 401(a)	43.92	1,475.54	Medicare	21.40	
	1,464.00	PERS Miscellaneous 2.7 @ 5	157.12	1,464.00	RETIREE HEALTH	234.24	
	1,475.54	STATE DISABILITY INSURAN	14.76	1,475.54	STATE UNEMPLOYMENT IN	44.27	
	1,475.54	SURVIVORS BENEFIT-LEVEI	0.93	1,475.54	VSP VISION EE + FAMILY		516.64
CORNEJO, MOISES		**Emp#: 3161**		**Assn#: 720-FAC-722 $/Hr: 18.7913**		**Check: REG**	
HR$	80.000	Regular Earnings	1,503.28				1,503.28
Add Pay	1,503.28	Cash Back from INS	138.46	1,641.74	Cell Phone	11.54	150.00
						Gross Pay	1,653.28
Pre Ded	1,653.28	457-FTJFundchoice	49.60	1,503.28	PERS Miscellaneous 2.7 @ 5	120.26	169.86
Tax	1,483.42	California Withholding-PIT	50.10	1,483.42	Federal Withholding	153.01	
	1,653.28	Medicare	23.97				227.08
Post Ded	1,653.28	Union Dues-Local 39 IUOE					
						Withholdings	396.94
						Net Pay	1,256.34
Benefit	1,653.28	CSAC LIFE		1,653.28	DELTA DENTAL EE ONLY		
	1,653.28	EBS ADMIN FEE		1,503.28	FTJFUNDCHOICE 401(a)	45.10	
	1,653.28	Medicare	23.97	1,503.28	PERS Miscellaneous 2.7 @ 5	161.33	
	1,503.28	RETIREE HEALTH	240.52	1,653.28	STATE DISABILITY INSURAN	16.53	
	1,653.28	STATE UNEMPLOYMENT IN	49.60	1,653.28	SURVIVORS BENEFIT-LEVEI	0.93	
	1,653.28	VSP VISION EE ONLY					537.98

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CZESCHIN, WILLIAM D		**Emp#: 9536**		**Assn#: 720-FAC-717 $/Hr: 24.6264**		**Check: REG**	
HR$	8.000	FMLA		48.000	Regular Earnings	1,182.06	
	25.500	Sick Leave	627.97	6.500	Vacation Leave	160.07	1,970.10
Add Pay	1,970.10	Cell Phone	11.54				11.54
						Gross Pay	1,981.64
Pre Ded	1,981.64	457-FTJFundchoice	59.45	1,981.64	CHOICE NORTH EE FAMILY		
	1,970.10	PERS Miscellaneous 2.7 @ 5	157.61				217.06
Tax	1,764.58	California Withholding-PIT		1,764.58	Federal Withholding	53.19	
	1,981.64	Medicare	28.73				81.92
Post Ded	1,981.64	Union Dues-Local 39 IUOE					
						Withholdings	298.98
						Net Pay	1,682.66
Benefit	1,970.10	CHOICE NORTH EE+FAMILY		1,981.64	CSAC LIFE		
	1,981.64	DELTA DENTAL EE + FAMIL		1,981.64	EBS ADMIN FEE		
	1,970.10	FTJFUNDCHOICE 401(a)	59.10	1,981.64	Medicare	28.73	
	1,970.10	PERS Miscellaneous 2.7 @ 5	211.43	1,970.10	RETIREE HEALTH	315.22	
	1,981.64	STATE DISABILITY INSURAN	19.82	1,981.64	STATE UNEMPLOYMENT IN	59.45	
	1,981.64	SURVIVORS BENEFIT-LEVEI	0.93	1,981.64	VSP VISION EE + FAMILY		694.68
EILTS, ERIC J		**Emp#: 9187**		**Assn#: 720-FAC-718 $/Hr: 25.2418**		**Check: REG**	
HR$	77.000	Regular Earnings	1,943.63	3.000	Sick Leave	75.73	2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	60.93	2,019.36	PERS Miscellaneous 2 @ 62	126.21	187.14
Tax	1,843.76	California Withholding-PIT	7.69	1,843.76	Federal Withholding	95.79	
	2,030.90	Medicare	29.45				132.93
Post Ded	2,030.90	Union Dues-Local 39 IUOE					
						Withholdings	320.07
						Net Pay	1,710.83
Benefit	2,030.90	CSAC LIFE		2,030.90	DELTA DENTAL EE + FAMIL		
	2,030.90	EBS ADMIN FEE		2,019.36	FTJFUNDCHOICE 401(a)	60.58	
	2,030.90	Medicare	29.45	2,019.36	PERS Miscellaneous 2 @ 62	216.72	
	2,019.36	RETIREE HEALTH	323.10	2,030.90	STATE DISABILITY INSURAN	20.31	
	2,030.90	STATE UNEMPLOYMENT IN	60.93	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	
	2,030.90	VSP VISION EE + FAMILY					712.02
FIDDLER, CLAUDE S		**Emp#: 3438**		**Assn#: 720-FAC-714 $/Hr: 34.7755**		**Check: REG**	
HR$	67.000	Regular Earnings	2,329.97	13.000	Sick Leave	452.09	2,782.06
Add Pay	2,782.06	Cell Phone	11.54				11.54
						Gross Pay	2,793.60
Pre Ded	2,793.60	457-FTJFundchoice	83.81	2,793.60	CHOICE NORTH EE FAMILY		
	2,782.06	PERS Miscellaneous 2.7 @ 5	222.56				306.37
Tax	2,487.23	California Withholding-PIT	76.48	2,487.23	Federal Withholding	229.08	
	2,793.60	Medicare	40.51				346.07
Post Ded	2,793.60	Union Dues-Local 39 IUOE					
						Withholdings	652.44
						Net Pay	2,141.16
Benefit	2,782.06	CHOICE NORTH EE+FAMILY		2,793.60	CSAC LIFE		
	2,793.60	DELTA DENTAL EE + FAMIL		2,793.60	EBS ADMIN FEE		
	2,782.06	FTJFUNDCHOICE 401(a)	83.46	2,793.60	Medicare	40.51	
	2,782.06	PERS Miscellaneous 2.7 @ 5	298.57	2,782.06	RETIREE HEALTH	445.13	
	2,793.60	STATE DISABILITY INSURAN	27.94	2,793.60	STATE UNEMPLOYMENT IN	83.81	
	2,793.60	SURVIVORS BENEFIT-LEVEI	0.93	2,793.60	VSP VISION EE + FAMILY		980.35
HALE, JESSE H		**Emp#: 2736**		**Assn#: 720-FAC-717 $/Hr: 27.1505**		**Check: REG**	
HR$	80.000	Regular Earnings	2,172.08				2,172.08
Add Pay	2,313.27	Cash Back from INS	138.46	2,451.73	Cell Phone	11.54	
	2,172.08	Longevity Pay	141.19				291.19
						Gross Pay	2,463.27
Pre Ded	2,463.27	AFLAC Premiums-Pre Tax		2,313.27	PERS Miscellaneous 2.7 @ 5	185.06	185.06
Tax	2,278.21	California Withholding-PIT	116.86	2,278.21	Federal Withholding	309.76	
	2,463.27	Medicare	35.72				462.34
Post Ded	2,463.27	Union Dues-Local 39 IUOE					
						Withholdings	647.40
						Net Pay	1,815.87

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HALE, JESSE H			**Emp#: 2736**	**Assn#: 720-FAC-717-02**		**Hr: 27.1505**	**Check: REG**
Benefit	2,463.27	CSAC LIFE		2,463.27	DELTA DENTAL EE ONLY		
	2,463.27	EBS ADMIN FEE		2,463.27	Medicare	35.72	
	2,313.27	PERS Miscellaneous 2.7 @ 5	248.26	2,313.27	RETIREE HEALTH	370.12	
	2,463.27	STATE DISABILITY INSURAN	24.63	2,463.27	STATE UNEMPLOYMENT IN	73.90	
	2,463.27	SURVIVORS BENEFIT-LEVEI	0.93	2,463.27	VSP VISION EE ONLY		753.56
HAUTER, JOHN F			**Emp#: 1724**	**Assn#: 720-FAC-723 $/Hr: 22.3101**			**Check: REG**
HR$	80.000	Regular Earnings	1,784.80				1,784.80
Add Pay	1,784.80	Cell Phone	11.54				11.54
						Gross Pay	1,796.34
Pre Ded	1,796.34	457-FTJFundchoice	220.62	1,796.34	CHOICE NORTH EE + 1		
	1,784.80	PERS Miscellaneous 2.7 @ 5	142.78				363.40
Tax	1,432.94	California Withholding-PIT	16.31	1,432.94	Federal Withholding	72.18	
	1,796.34	Medicare	26.05				114.54
Post Ded	1,796.34	Union Dues-Local 39 IUOE					
						Withholdings	477.94
						Net Pay	1,318.40
Benefit	1,784.80	CHOICE NORTH EE+1 - ER		1,796.34	CSAC LIFE		
	1,796.34	DELTA DENTAL EE+ 1		1,796.34	EBS ADMIN FEE		
	1,784.80	FTJFUNDCHOICE 401(a)	53.54	1,796.34	Medicare	26.05	
	1,784.80	PERS Miscellaneous 2.7 @ 5	191.54	1,784.80	RETIREE HEALTH	285.57	
	1,796.34	STATE DISABILITY INSURAN	17.96	1,796.34	STATE UNEMPLOYMENT IN	53.89	
	1,796.34	SURVIVORS BENEFIT-LEVEI	0.93	1,796.34	VSP VISION EE + 1		629.48
INIGUEZ, TONY			**Emp#: 4778**	**Assn#: 720-FAC-718 $/Hr: 25.8577**			**Check: REG**
HR$	2.000	Comp Time Earned		70.000	Regular Earnings	1,810.06	
	10.000	Vacation Leave	258.58				2,068.64
Add Pay	2,068.64	Cell Phone	11.54				11.54
						Gross Pay	2,080.18
Pre Ded	2,080.18	CHOICE NORTH EE + 1		2,068.64	PERS Miscellaneous 2.7 @ 5	165.49	165.49
Tax	1,914.69	California Withholding-PIT	35.29	1,914.69	Federal Withholding	141.69	
	2,080.18	Medicare	30.16				207.14
Post Ded	2,080.18	Union Dues-Local 39 IUOE					
						Withholdings	372.63
						Net Pay	1,707.55
Benefit	2,068.64	CHOICE NORTH EE+1 - ER		2,080.18	CSAC LIFE		
	2,080.18	DELTA DENTAL EE+ 1		2,080.18	EBS ADMIN FEE		
	2,080.18	Medicare	30.16	2,068.64	PERS Miscellaneous 2.7 @ 5	222.01	
	2,068.64	RETIREE HEALTH	330.98	2,080.18	STATE DISABILITY INSURAN	20.80	
	2,080.18	STATE UNEMPLOYMENT IN	62.41	2,080.18	SURVIVORS BENEFIT-LEVEI	0.93	
	2,080.18	VSP VISION EE + 1					667.29
NUNN, DONALD A			**Emp#: 3126**	**Assn#: 720-FAC-719 $/Hr: 24.6115**			**Check: REG**
HR$	1.000	Comp Time Earned		74.500	Regular Earnings	1,833.58	
	5.500	Vacation Leave	135.36				1,968.94
Add Pay	1,968.94	Cash Back from INS	138.46	2,107.40	Cell Phone	34.62	173.08
						Gross Pay	2,142.02
Pre Ded	2,142.02	457-FTJFundchoice	107.10	1,968.94	PERS Miscellaneous 2.7 @ 5	157.52	264.62
Tax	1,877.40	California Withholding-PIT	8.43	1,877.40	Federal Withholding	99.83	
	2,142.02	Medicare	31.06				139.32
Post Ded	2,142.02	CSAC EIA Supplemental Life I		2,142.02	Union Dues-Local 39 IUOE		
						Withholdings	403.94
						Net Pay	1,738.08
Benefit	2,142.02	CSAC LIFE		2,142.02	DELTA DENTAL EE ONLY		
	2,142.02	EBS ADMIN FEE		1,968.94	FTJFUNDCHOICE 401(a)	59.07	
	2,142.02	Medicare	31.06	1,968.94	PERS Miscellaneous 2.7 @ 5	211.31	
	1,968.94	RETIREE HEALTH	315.03	2,142.02	STATE DISABILITY INSURAN	21.42	
	2,142.02	STATE UNEMPLOYMENT IN	64.26	2,142.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.02	VSP VISION EE ONLY					703.08
PETERS, NUBIA			**Emp#: 3390**	**Assn#: 720-FAC-760 $/Hr: 21.2101**			**Check: REG**
HR$	80.000	Regular Earnings	1,696.80				1,696.80
Add Pay	1,807.09	Cash Back from INS	138.46	1,945.55	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				260.29
						Gross Pay	1,957.09
Pre Ded	1,957.09	457-FTJFundchoice	230.77	1,807.09	PERS Miscellaneous 2.7 @ 5	144.57	375.34
Tax	1,581.75	California Withholding-PIT	56.59	1,581.75	Federal Withholding	164.81	
	1,957.09	Medicare	28.38				249.78

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERS, NUBIA		**Emp#: 3390**		**Assn#: 720-FAC-760-91**	**Hr: 21.2101**	**Check: REG**	
Post Ded	1,957.09	Union Dues-Local 39 IUOE					
						Withholdings	625.12
						Net Pay	1,331.97
Benefit	1,957.09	CSAC LIFE		1,957.09	DELTA DENTAL EE+ 1		
	1,957.09	EBS ADMIN FEE		1,807.09	FTJFUNDCHOICE 401(a)	54.21	
	1,957.09	Medicare	28.38	1,807.09	PERS Miscellaneous 2.7 @ 5	193.94	
	1,807.09	RETIREE HEALTH	289.13	1,957.09	STATE DISABILITY INSURAN	19.57	
	1,957.09	STATE UNEMPLOYMENT IN	58.71	1,957.09	SURVIVORS BENEFIT-LEVEI	0.93	
	1,957.09	VSP VISION EE + 1					644.87
ROCKWELL, JONATHAN		**Emp#: 8784**		**Assn#: 720-FAC-722**	**$/Hr: 18.3327**	**Check: REG**	
HR$	80.000	Regular Earnings	1,466.60				1,466.60
						Gross Pay	1,466.60
Pre Ded	1,466.60	CHOICE NORTH EE + 1		1,466.60	PERS Miscellaneous 2 @ 62	91.66	91.66
Tax	1,374.94	California Withholding-PIT	19.30	1,374.94	Federal Withholding	95.61	
	1,466.60	Medicare	21.27				136.18
Post Ded	1,466.60	CSAC EIA Supplemental Life I					
						Withholdings	227.84
						Net Pay	1,238.76
Benefit	1,466.60	CHOICE NORTH EE+1 - ER		1,466.60	CSAC LIFE		
	1,466.60	DELTA DENTAL EE+ 1		1,466.60	EBS ADMIN FEE		
	1,466.60	Medicare	21.27	1,466.60	PERS Miscellaneous 2 @ 62	157.40	
	1,466.60	RETIREE HEALTH	234.66	1,466.60	STATE DISABILITY INSURAN	14.67	
	1,466.60	STATE UNEMPLOYMENT IN	44.00	1,466.60	SURVIVORS BENEFIT-LEVEI	0.93	
	1,466.60	VSP VISION EE + 1					472.93
STEVENS, JEREMY DANI		**Emp#: 9891**		**Assn#: 720-FAC-722**	**$/Hr: 18.3327**	**Check: REG**	
HR$	80.000	Regular Earnings	1,466.60				1,466.60
						Gross Pay	1,466.60
Pre Ded	1,466.60	CHOICE NORTH EE + 1	75.00	1,466.60	PERS Miscellaneous 2 @ 62	91.66	166.66
Tax	1,299.94	California Withholding-PIT	5.37	1,299.94	Federal Withholding	69.03	
	1,391.60	Medicare	20.18				94.58
Post Ded	1,466.60	CSAC EIA Supplemental Life I		1,466.60	Double Eagle Resort-SPA		
						Withholdings	261.24
						Net Pay	1,205.36
Benefit	1,466.60	CHOICE NORTH EE+1 - ER	3,367.80	1,466.60	CSAC LIFE		
	1,466.60	DELTA DENTAL EE + FAMIL		1,466.60	Double Eagle Resort-SPA		
	1,466.60	EBS ADMIN FEE		1,391.60	Medicare	20.18	
	1,466.60	PERS Miscellaneous 2 @ 62	157.40	1,466.60	RETIREE HEALTH	234.66	
	1,466.60	STATE DISABILITY INSURAN	14.67	1,466.60	STATE UNEMPLOYMENT IN	44.00	
	1,466.60	SURVIVORS BENEFIT-LEVEI	0.93	1,466.60	VSP VISION EE + FAMILY		3,839.64

COUNTY OF MONO - PUBLIC WORKS - Facilities - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - PUBLIC WORKS - Facilities - cfrank							
HR$	3.000	Comp Time Earned		8.000	FMLA		
	11.000	Regular Default Hours		1,056.500	Regular Earnings	25,583.73	
	41.500	Sick Leave	1,155.79	22.000	Vacation Leave	554.01	27,293.53
Add Pay	7,592.58	Cash Back from INS	553.84	24,019.89	Cell Phone	173.10	
	3,868.88	Longevity Pay	251.48				978.42
						Gross Pay	28,271.95
Pre Ded	19,649.54	457-FTJFundchoice	971.12	2,463.27	AFLAC Premiums-Pre Tax		
	7,955.48	CHOICE NORTH EE + 1	150.00	10,069.91	CHOICE NORTH EE FAMILY		
	6,098.32	PERS Miscellaneous 2 @ 62	381.14	21,446.69	PERS Miscellaneous 2.7 @ 5	1,715.73	3,217.99
Tax	25,053.96	California Withholding-PIT	525.84	25,053.96	Federal Withholding	1,956.95	
	28,121.95	Medicare	407.79				2,890.58
Post Ded	5,075.22	CSAC EIA Supplemental Life I		1,466.60	Double Eagle Resort-SPA		
	20,373.86	Union Dues-Local 39 IUOE					
						Withholdings	6,108.57
						Net Pay	22,163.38
Benefit	7,932.40	CHOICE NORTH EE+1 - ER	6,735.60	10,000.67	CHOICE NORTH EE+FAMILY		
	24,452.82	CSAC LIFE	5.60	3,819.13	CSAC LIFE-DEPT HEAD		
	13,567.41	DELTA DENTAL EE + FAMIL		7,404.33	DELTA DENTAL EE ONLY	76.00	
	7,300.21	DELTA DENTAL EE+ 1		1,466.60	Double Eagle Resort-SPA		
	28,271.95	EBS ADMIN FEE	9.00	19,084.14	FTJFUNDCHOICE 401(a)	572.52	
	28,121.95	Medicare	407.79	6,098.32	PERS Miscellaneous 2 @ 62	654.48	
	21,446.69	PERS Miscellaneous 2.7 @ 5	2,301.66	27,545.01	RETIREE HEALTH	4,407.20	
	28,271.95	STATE DISABILITY INSURAN	282.73	28,271.95	STATE UNEMPLOYMENT IN	848.17	
	28,271.95	SURVIVORS BENEFIT-LEVEI	13.02	8,445.97	VSP VISION EE + 1		
	13,567.41	VSP VISION EE + FAMILY		7,404.33	VSP VISION EE ONLY	38.96	16,352.73

Active Employees:	**65**	**Employees Paid:**	**14**	**Active Unpaid:**	**51**
Full-time Paid:	**14**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (14):**	**28,271.95**
Regular (14):	**28,271.95**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Motor Pool - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROBERTS, KEVIN L		**Emp#: 9170**		**Assn#: 720-MTR-703 $/Hr: 25.2418**		**Check: REG**	
HR$	80.000	Regular Earnings	2,019.36				2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	142.16	2,030.90	CHOICE SOUTH EE + FAMIL		
	2,019.36	PERS Miscellaneous 2 @ 62	126.21				268.37
Tax	1,762.53	California Withholding-PIT	1.08	1,762.53	Federal Withholding	68.56	
	2,030.90	Medicare	29.45				99.09
						Withholdings	367.46
						Net Pay	1,663.44
Benefit	2,019.36	CHOICE SOUTH EE + FAMIL		2,030.90	CSAC LIFE		
	2,030.90	DELTA DENTAL EE + FAMIL		2,030.90	EBS ADMIN FEE		
	2,019.36	FTJFUNDCHOICE 401(a)	60.58	2,030.90	Medicare	29.45	
	2,019.36	PERS Miscellaneous 2 @ 62	216.72	2,019.36	RETIREE HEALTH	323.10	
	2,030.90	STATE DISABILITY INSURAN	20.31	2,030.90	STATE UNEMPLOYMENT IN	60.93	
	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	2,030.90	VSP VISION EE + FAMILY		712.02
Division Totals - PUBLIC WORKS - Motor Pool - cfrank							
HR$	80.000	Regular Earnings	2,019.36				2,019.36
Add Pay	2,019.36	Cell Phone	11.54				11.54
						Gross Pay	2,030.90
Pre Ded	2,030.90	457-FTJFundchoice	142.16	2,030.90	CHOICE SOUTH EE + FAMIL		
	2,019.36	PERS Miscellaneous 2 @ 62	126.21				268.37
Tax	1,762.53	California Withholding-PIT	1.08	1,762.53	Federal Withholding	68.56	
	2,030.90	Medicare	29.45				99.09
						Withholdings	367.46
						Net Pay	1,663.44
Benefit	2,019.36	CHOICE SOUTH EE + FAMIL		2,030.90	CSAC LIFE		
	2,030.90	DELTA DENTAL EE + FAMIL		2,030.90	EBS ADMIN FEE		
	2,019.36	FTJFUNDCHOICE 401(a)	60.58	2,030.90	Medicare	29.45	
	2,019.36	PERS Miscellaneous 2 @ 62	216.72	2,019.36	RETIREE HEALTH	323.10	
	2,030.90	STATE DISABILITY INSURAN	20.31	2,030.90	STATE UNEMPLOYMENT IN	60.93	
	2,030.90	SURVIVORS BENEFIT-LEVEI	0.93	2,030.90	VSP VISION EE + FAMILY		712.02

Active Employees:	**65**	**Employees Paid:**	**1**	**Active Unpaid:**	**64**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,030.90**
Regular (1):	**2,030.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AMUNDSON, STEVEN T		**Emp#: 8425**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	72.000	Regular Earnings	1,771.02	8.000	Sick Leave	196.78	1,967.80
Add Pay	2,095.71	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,107.25
Pre Ded	2,107.25	CHOICE NORTH EE + 1		2,095.71	PERS Miscellaneous 2.7 @ 5	167.66	167.66
Tax	1,939.59	California Withholding-PIT	85.33	1,939.59	Federal Withholding	235.27	
	2,107.25	Medicare	30.56				351.16
Post Ded	2,107.25	Union Dues-Local 39 IUOE					
						Withholdings	518.82
						Net Pay	1,588.43
Benefit	2,095.71	CHOICE NORTH EE+1 - ER		2,107.25	CSAC LIFE		
	2,107.25	DELTA DENTAL EE+ 1		2,107.25	EBS ADMIN FEE		
	2,107.25	Medicare	30.56	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	
	2,095.71	RETIREE HEALTH	335.31	2,107.25	STATE DISABILITY INSURAN	21.07	
	2,107.25	STATE UNEMPLOYMENT IN	63.22	2,107.25	SURVIVORS BENEFIT-LEVEI	0.93	
	2,107.25	VSP VISION EE + 1					676.00
CURTI, JUDITH A		**Emp#: 9979**		**Assn#: 720-RDD-500**	**$/Hr: 27.2154**	**Check: REG**	
HR$	80.000	Regular Earnings	2,177.20				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	CHOICE NORTH EE + 1		2,177.20	PERS Miscellaneous 2.7 @ 5	174.18	174.18
Tax	2,003.02	California Withholding-PIT	90.91	2,003.02	Federal Withholding	249.22	
	2,177.20	Medicare	31.57				371.70
Post Ded	2,177.20	Union Dues-Local 39 IUOE					
						Withholdings	545.88
						Net Pay	1,631.32
Benefit	2,177.20	CHOICE NORTH EE+1 - ER		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE + FAMIL		2,177.20	EBS ADMIN FEE		
	2,177.20	Medicare	31.57	2,177.20	PERS Miscellaneous 2.7 @ 5	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT IN	65.32	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	
	2,177.20	VSP VISION EE + FAMILY					701.60
DUBLINO, ANTHONY JOS		**Emp#: 6080**		**Assn#: 720-RDD-029**	**$/Hr: 58.8462**	**Check: REG**	
HR$	19.000	Merit Leave	1,118.07	61.000	Regular Earnings	3,589.62	4,707.69
						Gross Pay	4,707.69
Pre Ded	4,707.69	457-FTJFundchoice	141.23	4,707.69	CHOICE NORTH EE FAMILY		
	4,707.69	PERS Miscellaneous 2.7 @ 5	376.62				517.85
Tax	4,189.84	California Withholding-PIT	138.84	4,189.84	Federal Withholding	400.53	
	4,707.69	Medicare	68.26				607.63
						Withholdings	1,125.48
						Net Pay	3,582.21
Benefit	4,707.69	CHOICE NORTH EE+FAMILY		4,707.69	CSAC LIFE-DEPT HEAD		
	4,707.69	DELTA DENTAL EE + FAMIL		4,707.69	EBS ADMIN FEE		
	4,707.69	FTJFUNDCHOICE 401(a)	141.23	4,707.69	Medicare	68.26	
	4,707.69	PERS Miscellaneous 2.7 @ 5	505.23	4,707.69	RETIREE HEALTH	753.23	
	4,707.69	STATE DISABILITY INSURAN	47.08	4,707.69	STATE UNEMPLOYMENT IN	141.23	
	4,707.69	SURVIVORS BENEFIT-LEVEI	0.93	4,707.69	VSP VISION EE + FAMILY		1,657.19
DURO, ERIC A		**Emp#: 9575**		**Assn#: 720-RDD-713**	**$/Hr: 24.5971**	**Check: REG**	
HR$	8.000	Comp Time Off	196.78	64.000	Regular Earnings	1,574.24	
	8.000	Sick Leave	196.78				1,967.80
Add Pay	1,967.80	Cell Phone	11.54				11.54
						Gross Pay	1,979.34
Pre Ded	1,979.34	457-FTJFundchoice	59.38	1,979.34	CHOICE NORTH EE FAMILY		
	1,967.80	PERS Miscellaneous 2.7 @ 5	157.42				216.80
Tax	1,762.54	California Withholding-PIT	47.71	1,762.54	Federal Withholding	149.12	
	1,979.34	Medicare	28.70				225.53
Post Ded	1,979.34	Double Eagle Resort-SPA		1,979.34	Union Dues-Local 39 IUOE		
						Withholdings	442.33
						Net Pay	1,537.01
Benefit	1,967.80	CHOICE NORTH EE+FAMILY		1,979.34	CSAC LIFE		
	1,979.34	DELTA DENTAL EE + FAMIL		1,979.34	Double Eagle Resort-SPA		
	1,979.34	EBS ADMIN FEE		1,967.80	FTJFUNDCHOICE 401(a)	59.03	
	1,979.34	Medicare	28.70	1,967.80	PERS Miscellaneous 2.7 @ 5	211.18	
	1,967.80	RETIREE HEALTH	314.85	1,979.34	STATE DISABILITY INSURAN	19.79	
	1,979.34	STATE UNEMPLOYMENT IN	59.38	1,979.34	SURVIVORS BENEFIT-LEVEI	0.93	
	1,979.34	VSP VISION EE + FAMILY					693.86

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ERICKSON, JOEL S		**Emp#: 4861**		**Assn#: 720-RDD-700 $/Hr: 30.7183**		**Check: REG**	
HR$	60.000	Regular Earnings	1,843.08	20.000	Sick Leave	614.36	2,457.44
Add Pay	2,617.17	Cell Phone	34.62	2,457.44	Longevity Pay	159.73	194.35
						Gross Pay	2,651.79
Pre Ded	2,651.79	CHOICE NORTH EE ONLY		2,617.17	PERS Miscellaneous 2.7 @ 5	209.37	209.37
Tax	2,442.42	California Withholding-PIT	133.66	2,442.42	Federal Withholding	345.89	
	2,651.79	Medicare	38.45				518.00
Post Ded	2,651.79	Union Dues-Local 39 IUOE					
						Withholdings	727.37
						Net Pay	1,924.42
Benefit	2,617.17	CHOICE NORTH EE ONLY - I		2,651.79	CSAC LIFE		
	2,651.79	DELTA DENTAL EE ONLY		2,651.79	EBS ADMIN FEE		
	2,651.79	Medicare	38.45	2,617.17	PERS Miscellaneous 2.7 @ 5	280.87	
	2,617.17	RETIREE HEALTH	418.75	2,651.79	STATE DISABILITY INSURAN	26.52	
	2,651.79	STATE UNEMPLOYMENT IN	79.55	2,651.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,651.79	VSP VISION EE ONLY					845.07
GARCIA, JASON LAWREN		**Emp#: 8432**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	10.000	Comp Time Off	245.97	8.000	Personal Holiday	196.78	
	62.000	Regular Earnings	1,525.04				1,967.79
Add Pay	1,967.79	Cell Phone	11.54				11.54
						Gross Pay	1,979.33
Pre Ded	1,979.33	457-FTJFundchoice	59.38	1,979.33	CHOICE SOUTH EE + FAMIL		
	1,967.79	PERS Miscellaneous 2.7 @ 5	157.42				216.80
Tax	1,762.53	California Withholding-PIT	10.73	1,762.53	Federal Withholding	196.31	
	1,979.33	Medicare	28.70				235.74
						Withholdings	452.54
						Net Pay	1,526.79
Benefit	1,967.79	CHOICE SOUTH EE + FAMIL		1,979.33	CSAC LIFE		
	1,979.33	DELTA DENTAL EE + FAMIL		1,979.33	EBS ADMIN FEE		
	1,967.79	FTJFUNDCHOICE 401(a)	59.03	1,979.33	Medicare	28.70	
	1,967.79	PERS Miscellaneous 2.7 @ 5	211.18	1,967.79	RETIREE HEALTH	314.85	
	1,979.33	STATE DISABILITY INSURAN	19.79	1,979.33	STATE UNEMPLOYMENT IN	59.38	
	1,979.33	SURVIVORS BENEFIT-LEVEI	0.93	1,979.33	VSP VISION EE + FAMILY		693.86
GIBBONS, GARETT M		**Emp#: 7673**		**Assn#: 720-RDD-713 $/Hr: 20.2361**		**Check: REG**	
HR$	5.000	Comp Time Off	101.18	21.000	Regular Earnings	424.96	
	51.000	Sick Leave	1,032.05	3.000	Vacation Leave	60.71	1,618.90
Add Pay	1,618.90	Cell Phone	11.54				11.54
						Gross Pay	1,630.44
Pre Ded	1,630.44	CHOICE SOUTH EE ONLY		1,618.90	PERS Miscellaneous 2 @ 62	101.18	101.18
Tax	1,529.26	California Withholding-PIT	37.13	1,529.26	Federal Withholding	139.82	
	1,630.44	Medicare	23.64				200.59
Post Ded	1,630.44	Union Dues-Local 39 IUOE					
						Withholdings	301.77
						Net Pay	1,328.67
Benefit	1,618.90	CHOICE SOUTH EE ONLY - I		1,630.44	CSAC LIFE		
	1,630.44	DELTA DENTAL EE ONLY		1,630.44	EBS ADMIN FEE		
	1,630.44	Medicare	23.64	1,618.90	PERS Miscellaneous 2 @ 62	173.74	
	1,618.90	RETIREE HEALTH	259.02	1,630.44	STATE DISABILITY INSURAN	16.30	
	1,630.44	STATE UNEMPLOYMENT IN	48.91	1,630.44	SURVIVORS BENEFIT-LEVEI	0.93	
	1,630.44	VSP VISION EE ONLY					522.54
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706 $/Hr: 24.6409**		**Check: REG**	
HR$	70.000	Regular Earnings	1,724.89	8.000	Sick Leave	197.13	
	2.000	Vacation Leave	49.28				1,971.30
Add Pay	1,971.30	Cell Phone	34.62				34.62
						Gross Pay	2,005.92
Pre Ded	2,005.92	AFLAC Premiums-Pre Tax		2,005.92	CHOICE OOS EE + FAMILY		
	1,971.30	PERS Miscellaneous 2.7 @ 5	157.70				157.70
Tax	1,848.22	California Withholding-PIT	2.97	1,848.22	Federal Withholding	77.63	
	2,005.92	Medicare	29.09				109.69
Post Ded	2,005.92	AFLAC-After Tax		2,005.92	Union Dues-Local 39 IUOE		
						Withholdings	267.39
						Net Pay	1,738.53

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GONZALES, CORY B		**Emp#: 8188**		**Assn#: 720-RDD-706-02**		**$/Hr: 24.6409**	**Check: REG**
Benefit	1,971.30	CHOICE OOS EE + FAMILY -		2,005.92	COMMUTING BENEFIT		
	2,005.92	CSAC LIFE		2,005.92	DELTA DENTAL EE + FAMIL\		
	2,005.92	EBS ADMIN FEE		2,005.92	Medicare	29.09	
	1,971.30	PERS Miscellaneous 2.7 @ 5\$	211.56	1,971.30	RETIREE HEALTH	315.41	
	2,005.92	STATE DISABILITY INSURAN	20.06	2,005.92	STATE UNEMPLOYMENT IN\$	60.18	
	2,005.92	SURVIVORS BENEFIT-LEVEI	0.93	2,005.92	VSP VISION EE + FAMILY		637.23
GONZALEZ, LUCIO C		**Emp#: 3312**		**Assn#: 720-RDD-713**		**$/Hr: 21.2476**	**Check: REG**
HR$	4.000	On Call - Scheduled CTE		72.000	Regular Earnings	1,529.82	
	8.000	Sick Leave	169.98				1,699.80
Add Pay	1,699.80	Cell Phone	11.54				11.54
						Gross Pay	1,711.34
Pre Ded	1,711.34	457-FTJFundchoice	51.34	1,711.34	CHOICE SOUTH EE ONLY		
	1,699.80	PERS Miscellaneous 2 @ 62	106.24				157.58
Tax	1,553.76	California Withholding-PIT	23.23	1,553.76	Federal Withholding	142.76	
	1,711.34	Medicare	24.81				190.80
Post Ded	1,711.34	Union Dues-Local 39 IUOE					
						Withholdings	348.38
						Net Pay	1,362.96
Benefit	1,699.80	CHOICE SOUTH EE ONLY - E		1,711.34	CSAC LIFE		
	1,711.34	DELTA DENTAL EE ONLY		1,711.34	EBS ADMIN FEE		
	1,699.80	FTJFUNDCHOICE 401(a)	50.99	1,711.34	Medicare	24.81	
	1,699.80	PERS Miscellaneous 2 @ 62	182.42	1,699.80	RETIREE HEALTH	271.97	
	1,711.34	STATE DISABILITY INSURAN	17.11	1,711.34	STATE UNEMPLOYMENT IN\$	51.34	
	1,711.34	SURVIVORS BENEFIT-LEVEI	0.93	1,711.34	VSP VISION EE ONLY		599.57
HAISTEN, JR, MICHAEL J.		**Emp#: 2215**		**Assn#: 720-RDD-713**		**$/Hr: 20.7418**	**Check: REG**
HR$	80.000	Regular Earnings	1,659.30				1,659.30
Add Pay	1,659.30	Cell Phone	11.54				11.54
						Gross Pay	1,670.84
Pre Ded	1,670.84	CHOICE NORTH EE + 1		1,659.30	PERS Miscellaneous 2 @ 62	103.71	103.71
Tax	1,567.13	California Withholding-PIT	23.52	1,567.13	Federal Withholding	118.67	
	1,670.84	Medicare	24.23				166.42
Post Ded	1,670.84	CSAC EIA Supplemental Life I		1,670.84	Snowcreek Athletic Club		
	1,670.84	Union Dues-Local 39 IUOE					
						Withholdings	270.13
						Net Pay	1,400.71
Benefit	1,659.30	CHOICE NORTH EE+1 - ER		1,670.84	CSAC LIFE		
	1,670.84	DELTA DENTAL EE+ 1		1,670.84	EBS ADMIN FEE		
	1,670.84	Medicare	24.23	1,659.30	PERS Miscellaneous 2 @ 62	178.08	
	1,659.30	RETIREE HEALTH	265.49	1,670.84	STATE DISABILITY INSURAN	16.71	
	1,670.84	STATE UNEMPLOYMENT IN\$	50.13	1,670.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,670.84	Snowcreek Athletic Club		1,670.84	VSP VISION EE + 1		535.57
HOLLE, BRANDON TYLEF		**Emp#: 05737**		**Assn#: 720-RDD-712**		**$/Hr: 18.7913**	**Check: REG**
HR$	72.000	Regular Earnings	1,352.97	8.000	Sick Leave	150.33	1,503.30
Add Pay	1,503.30	Cell Phone	11.54				11.54
						Gross Pay	1,514.84
Pre Ded	1,514.84	CHOICE NORTH EE FAMILY		1,503.30	PERS Miscellaneous 2 @ 62	93.96	93.96
Tax	1,420.88	California Withholding-PIT		1,420.88	Federal Withholding	49.97	
	1,514.84	Medicare	21.97				71.94
Post Ded	1,514.84	CSAC EIA Supplemental Life I		1,514.84	Union Dues-Local 39 IUOE		
						Withholdings	165.90
						Net Pay	1,348.94
Benefit	1,503.30	CHOICE NORTH EE+FAMILY		1,514.84	CSAC LIFE		
	1,514.84	DELTA DENTAL EE + FAMIL\		1,514.84	EBS ADMIN FEE		
	1,514.84	Medicare	21.97	1,503.30	PERS Miscellaneous 2 @ 62	161.33	
	1,503.30	RETIREE HEALTH	240.53	1,514.84	STATE DISABILITY INSURAN	15.15	
	1,514.84	STATE UNEMPLOYMENT IN\$	45.45	1,514.84	SURVIVORS BENEFIT-LEVEI	0.93	
	1,514.84	VSP VISION EE + FAMILY					485.36
HUGGANS, THOMAS GILE		**Emp#: 6060**		**Assn#: 720-RDD-712**		**$/Hr: 18.7913**	**Check: REG**
HR$	80.000	Regular Earnings	1,503.30				1,503.30
Add Pay	1,503.30	Cell Phone	11.54				11.54
						Gross Pay	1,514.84
Pre Ded	1,514.84	CHOICE NORTH EE + 1		1,503.30	PERS Miscellaneous 2 @ 62	93.96	93.96

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HUGGANS, THOMAS GILBERT		**Emp#: 6060**		**Assn#: 720-RDD-712 $/Hr: 18.7913**		**Check: REG**	
Tax	1,420.88	California Withholding-PIT	29.98	1,420.88	Federal Withholding	126.81	
	1,514.84	Medicare	21.97				178.76
						Withholdings	272.72
						Net Pay	1,242.12
Benefit	1,503.30	CHOICE NORTH EE ONLY - I		1,503.30	CHOICE NORTH EE+1 - ER		
	1,514.84	CSAC LIFE		1,514.84	DELTA DENTAL EE+ 1		
	1,514.84	EBS ADMIN FEE		1,514.84	Medicare	21.97	
	1,503.30	PERS Miscellaneous 2 @ 62	161.33	1,503.30	RETIREE HEALTH	240.53	
	1,514.84	STATE DISABILITY INSURAN	15.15	1,514.84	STATE UNEMPLOYMENT IN	45.45	
	1,514.84	SURVIVORS BENEFIT-LEVEI	0.93	1,514.84	VSP VISION EE + 1		485.36
LEYLAND, CRAIG D		**Emp#: 8231**		**Assn#: 720-RDD-713 $/Hr: 21.2476**		**Check: REG**	
HR$	78.000	Regular Earnings	1,657.31	2.000	Sick Leave	42.50	1,699.81
Add Pay	1,699.81	Cell Phone	11.54				11.54
						Gross Pay	1,711.35
Pre Ded	1,711.35	AFLAC Premiums-Pre Tax		1,711.35	CHOICE OOS EE + 1		
	1,699.81	PERS Miscellaneous 2.5 @ 5	135.98				135.98
Tax	1,575.37	California Withholding-PIT	6.61	1,575.37	Federal Withholding	82.28	
	1,711.35	Medicare	24.81				113.70
Post Ded	1,711.35	CSAC EIA Supplemental Life I		1,711.35	Union Dues-Local 39 IUOE		
						Withholdings	249.68
						Net Pay	1,461.67
Benefit	1,699.81	CHOICE OOS EE + ONE - ER		1,711.35	CSAC LIFE		
	1,711.35	DELTA DENTAL EE+ 1		1,711.35	EBS ADMIN FEE		
	1,711.35	Medicare	24.81	1,699.81	PERS Miscellaneous 2.5 @ 5	182.42	
	1,699.81	RETIREE HEALTH	271.97	1,711.35	STATE DISABILITY INSURAN	17.11	
	1,711.35	STATE UNEMPLOYMENT IN	51.34	1,711.35	SURVIVORS BENEFIT-LEVEI	0.93	
	1,711.35	VSP VISION EE + 1					548.58
MOORE, SHELLEY ELIZAI		**Emp#: 6035**		**Assn#: 720-RDD-575 $/Hr: 27.1505**		**Check: REG**	
HR$	80.000	Regular Earnings	2,172.08				2,172.08
Add Pay	2,313.27	Cell Phone	11.54	2,172.08	Longevity Pay	141.19	152.73
						Gross Pay	2,324.81
Pre Ded	2,324.81	457-FTJFundchoice	69.23	2,324.81	CHOICE NORTH EE + 1		
	2,324.81	DCA/FSA Admin Fee 125 Plar		2,324.81	Flexible Spending Account 12		
	2,313.27	PERS Miscellaneous 2.7 @ 5	185.06				254.29
Tax	2,070.52	California Withholding-PIT	77.13	2,070.52	Federal Withholding	229.80	
	2,324.81	Medicare	33.71				340.64
Post Ded	2,324.81	Union Dues-Local 39 IUOE					
						Withholdings	594.93
						Net Pay	1,729.88
Benefit	2,313.27	CHOICE NORTH EE+1 - ER		2,324.81	CSAC LIFE		
	2,324.81	DELTA DENTAL EE+ 1		2,324.81	EBS ADMIN FEE		
	2,313.27	FTJFUNDCHOICE 401(a)	69.40	2,324.81	Medicare	33.71	
	2,313.27	PERS Miscellaneous 2.7 @ 5	248.26	2,313.27	RETIREE HEALTH	370.12	
	2,324.81	STATE DISABILITY INSURAN	23.25	2,324.81	STATE UNEMPLOYMENT IN	69.74	
	2,324.81	SURVIVORS BENEFIT-LEVEI	0.93	2,324.81	VSP VISION EE + 1		815.41
MORLEY, JAMIE G		**Emp#: 8942**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	40.000	Comp Time Off	983.90	40.000	Regular Earnings	983.90	1,967.80
Add Pay	2,095.71	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,107.25
Pre Ded	2,107.25	457-FTJFundchoice	126.44	2,107.25	CHOICE SOUTH EE + FAMIL		
	2,095.71	PERS Miscellaneous 2.7 @ 5	167.66				294.10
Tax	1,813.15	California Withholding-PIT	74.20	1,813.15	Federal Withholding	207.45	
	2,107.25	Medicare	30.56				312.21
Post Ded	2,107.25	Union Dues-Local 39 IUOE					
						Withholdings	606.31
						Net Pay	1,500.94
Benefit	2,095.71	CHOICE SOUTH EE + FAMIL		2,107.25	CSAC LIFE		
	2,107.25	DELTA DENTAL EE + FAMILY		2,107.25	EBS ADMIN FEE		
	2,095.71	FTJFUNDCHOICE 401(a)	62.87	2,107.25	Medicare	30.56	
	2,095.71	PERS Miscellaneous 2.7 @ 5	224.91	2,095.71	RETIREE HEALTH	335.31	
	2,107.25	STATE DISABILITY INSURAN	21.07	2,107.25	STATE UNEMPLOYMENT IN	63.22	
	2,107.25	SURVIVORS BENEFIT-LEVEI	0.93	2,107.25	VSP VISION EE + FAMILY		738.87
NIELSON, RILEY		**Emp#: 2982**		**Assn#: 720-RDD-701 $/Hr: 19.2611**		**Check: REG**	
HR$	80.000	Regular Earnings	1,540.88				1,540.88

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NIELSON, RILEY		**Emp#: 2982**	**Assn#: 720-RDD-701-9**		**$/Hr: 19.2611**	**Check: REG**	
Add Pay	1,540.88	Cell Phone	11.54				11.54
						Gross Pay	1,552.42
Pre Ded	1,540.88	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,456.11	California Withholding-PIT	48.30	1,456.11	Federal Withholding	149.73	
	1,552.42	Medicare	22.51				220.54
						Withholdings	316.85
						Net Pay	1,235.57
Benefit	1,552.42	CSAC LIFE		1,552.42	DELTA DENTAL EE ONLY		
	1,552.42	EBS ADMIN FEE		1,552.42	Medicare	22.51	
	1,540.88	PERS Miscellaneous 2 @ 62	165.37	1,540.88	RETIREE HEALTH	246.54	
	1,552.42	STATE DISABILITY INSURAN	15.52	1,552.42	STATE UNEMPLOYMENT INS	46.57	
	1,552.42	SURVIVORS BENEFIT-LEVEL	0.93	1,552.42	VSP VISION EE ONLY		497.44
REEVES, STEVE G		**Emp#: 6145**	**Assn#: 720-RDD-706**		**$/Hr: 28.5250**	**Check: REG**	
HR$	80.000	Regular Earnings	2,282.00				2,282.00
Add Pay	2,430.33	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,464.95
Pre Ded	2,464.95	457-FTJFundchoice	98.60	2,464.95	CHOICE SOUTH EE + FAMIL		
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				293.03
Tax	2,171.92	California Withholding-PIT	81.23	2,171.92	Federal Withholding	217.84	
	2,464.95	Medicare	35.74				334.81
Post Ded	2,464.95	Union Dues-Local 39 IUOE					
						Withholdings	627.84
						Net Pay	1,837.11
Benefit	2,430.33	CHOICE SOUTH EE + FAMIL		2,464.95	COMMUTING BENEFIT		
	2,464.95	CSAC LIFE		2,464.95	DELTA DENTAL EE + FAMIL		
	2,464.95	EBS ADMIN FEE		2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,464.95	Medicare	35.74	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,464.95	STATE DISABILITY INSURAN	24.65	
	2,464.95	STATE UNEMPLOYMENT INS	73.95	2,464.95	SURVIVORS BENEFIT-LEVEL	0.93	
	2,464.95	VSP VISION EE + FAMILY					857.85
RHODES, JOSHUA G		**Emp#: 3490**	**Assn#: 720-RDD-706**		**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	Comp Time Off	228.20	72.000	Regular Earnings	2,053.80	2,282.00
Add Pay	2,430.33	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,464.95
Pre Ded	2,464.95	457-FTJFundchoice	73.95	2,464.95	AFLAC Premiums-Pre Tax		
	2,464.95	CHOICE SOUTH EE + 1		2,430.33	PERS Miscellaneous 2.7 @ 5	194.43	268.38
Tax	2,196.57	California Withholding-PIT	108.51	2,196.57	Federal Withholding	291.80	
	2,464.95	Medicare	35.74				436.05
Post Ded	2,464.95	CSAC EIA Supplemental Life I		2,464.95	Union Dues-Local 39 IUOE		
						Withholdings	704.43
						Net Pay	1,760.52
Benefit	2,430.33	CHOICE SOUTH EE + 1 - ER		2,464.95	COMMUTING BENEFIT		
	2,464.95	CSAC LIFE		2,464.95	DELTA DENTAL EE + FAMIL		
	2,464.95	EBS ADMIN FEE		2,430.33	FTJFUNDCHOICE 401(a)	72.91	
	2,464.95	Medicare	35.74	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,464.95	STATE DISABILITY INSURAN	24.65	
	2,464.95	STATE UNEMPLOYMENT INS	73.95	2,464.95	SURVIVORS BENEFIT-LEVEL	0.93	
	2,464.95	VSP VISION EE + FAMILY					857.85
SMALL, JASON J		**Emp#: 3900**	**Assn#: 720-RDD-706**		**$/Hr: 28.5250**	**Check: REG**	
HR$	12.000	Personal Holiday	342.30	68.000	Regular Earnings	1,939.70	2,282.00
Add Pay	2,430.33	Cell Phone	34.62	2,282.00	Longevity Pay	148.33	182.95
						Gross Pay	2,464.95
Pre Ded	2,464.95	457-AIG Valic	73.95	2,464.95	CHOICE NORTH EE FAMILY		
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				268.38
Tax	2,196.57	California Withholding-PIT	27.98	2,196.57	Federal Withholding	175.51	
	2,464.95	Medicare	35.74				239.23
Post Ded	2,464.95	Union Dues-Local 39 IUOE					
						Withholdings	507.61
						Net Pay	1,957.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SMALL, JASON J		**Emp#: 3900**		**Assn#: 720-RDD-706-$/Hr: 28.5250**		**Check: REG**	
Benefit	2,430.33	AIG VALIC 401(A)	72.91	2,430.33	CHOICE NORTH EE+FAMILY		
	2,464.95	COMMUTING BENEFIT		2,464.95	CSAC LIFE		
	2,464.95	DELTA DENTAL EE + FAMIL\		2,464.95	EBS ADMIN FEE		
	2,464.95	Medicare	35.74	2,430.33	PERS Miscellaneous 2.7 @ 5\	260.82	
	2,430.33	RETIREE HEALTH	388.85	2,464.95	STATE DISABILITY INSURAN	24.65	
	2,464.95	STATE UNEMPLOYMENT IN\	73.95	2,464.95	SURVIVORS BENEFIT-LEVEI	0.93	
	2,464.95	VSP VISION EE + FAMILY					857.85
SPRADLIN, EDWARD R		**Emp#: 5079**		**Assn#: 720-RDD-713 $/Hr: 24.5971**		**Check: REG**	
HR$	16.000	Comp Time Off	393.56	4.000	On Call - Scheduled CTE		
	61.000	Regular Earnings	1,500.45	3.000	Sick Leave	73.79	1,967.80
Add Pay	2,095.71	Cell Phone	11.54	1,967.80	Longevity Pay	127.91	139.45
						Gross Pay	2,107.25
Pre Ded	2,107.25	457-AIG Valic	82.15	2,107.25	AFLAC Premiums-Pre Tax		
	2,107.25	CHOICE SOUTH EE ONLY		2,095.71	PERS Miscellaneous 2.7 @ 5\	167.66	249.81
Tax	1,857.44	California Withholding-PIT	58.79	1,857.44	Federal Withholding	182.93	
	2,107.25	Medicare	30.56				272.28
Post Ded	2,107.25	AFLAC-After Tax		2,107.25	Union Dues-Local 39 IUOE		
						Withholdings	522.09
						Net Pay	1,585.16
Benefit	2,095.71	AIG VALIC 401(A)	62.87	2,095.71	CHOICE SOUTH EE ONLY - E		
	2,107.25	CSAC LIFE		2,107.25	DELTA DENTAL EE ONLY		
	2,107.25	EBS ADMIN FEE		2,107.25	Medicare	30.56	
	2,095.71	PERS Miscellaneous 2.7 @ 5\	224.91	2,095.71	RETIREE HEALTH	335.31	
	2,107.25	STATE DISABILITY INSURAN	21.07	2,107.25	STATE UNEMPLOYMENT IN\	63.22	
	2,107.25	SURVIVORS BENEFIT-LEVEI	0.93	2,107.25	VSP VISION EE ONLY		738.87
VAN KAMPEN, WILLIAM J		**Emp#: 5399**		**Assn#: 720-RDD-712 $/Hr: 19.2495**		**Check: REG**	
HR$	16.000	Comp Time Off	308.00	56.000	Regular Earnings	1,078.00	
	8.000	Sick Leave	154.00				1,540.00
Add Pay	1,540.00	Cell Phone	11.54				11.54
						Gross Pay	1,551.54
Pre Ded	1,551.54	AFLAC Premiums-Pre Tax		1,540.00	PERS Miscellaneous 2 @ 62	96.25	96.25
Tax	1,455.29	California Withholding-PIT	21.06	1,455.29	Federal Withholding	105.25	
	1,551.54	Medicare	22.50				148.81
Post Ded	1,551.54	AFLAC-After Tax		1,551.54	MassMutual 457 ROTH-After T	108.61	
	1,551.54	Snowcreek Athletic Club		1,551.54	Union Dues-Local 39 IUOE		108.61
						Withholdings	353.67
						Net Pay	1,197.87
Benefit	1,551.54	CSAC LIFE		1,551.54	DELTA DENTAL EE ONLY		
	1,551.54	EBS ADMIN FEE		1,540.00	MASSMUTUAL 401(a)	46.20	
	1,551.54	Medicare	22.50	1,540.00	PERS Miscellaneous 2 @ 62	165.27	
	1,540.00	RETIREE HEALTH	246.40	1,551.54	STATE DISABILITY INSURAN	15.52	
	1,551.54	STATE UNEMPLOYMENT IN\	46.55	1,551.54	SURVIVORS BENEFIT-LEVEI	0.93	
	1,551.54	Snowcreek Athletic Club		1,551.54	VSP VISION EE ONLY		543.37
VANDEBRAKE, JERRY L		**Emp#: 1160**		**Assn#: 720-RDD-710 $/Hr: 40.3048**		**Check: REG**	
HR$	70.000	Regular Earnings	2,821.35	10.000	Sick Leave	403.05	
	40.000	Vacation Payout - 40 Hours	1,612.19				4,836.59
Add Pay	5,046.18	Cell Phone	34.62	3,224.40	Longevity Pay	209.59	244.21
						Gross Pay	5,080.80
Pre Ded	5,080.80	457-FTJFundchoice	92.31	5,080.80	CHOICE NORTH EE FAMILY		
	3,433.99	PERS Miscellaneous 2.7 @ 5\	274.72				367.03
Tax	4,713.77	California Withholding-PIT	435.02	4,713.77	Federal Withholding	687.61	
	5,080.80	Medicare	73.67				1,196.30
Post Ded	5,080.80	Union Dues-Local 39 IUOE					
						Withholdings	1,563.33
						Net Pay	3,517.47
Benefit	5,046.18	CHOICE NORTH EE+FAMILY		5,080.80	CSAC LIFE		
	5,080.80	DELTA DENTAL EE + FAMIL\		5,080.80	EBS ADMIN FEE		
	5,080.80	Medicare	73.67	3,433.99	PERS Miscellaneous 2.7 @ 5\	368.54	
	3,433.99	RETIREE HEALTH	549.44	5,080.80	STATE DISABILITY INSURAN	50.81	
	5,080.80	STATE UNEMPLOYMENT IN\	152.42	5,080.80	SURVIVORS BENEFIT-LEVEI	0.93	
	5,080.80	VSP VISION EE + FAMILY					1,195.81
YBARRA, SALINTHEA CA		**Emp#: 6819**		**Assn#: 720-FAC-502 $/Hr: 19.2611**		**Check: REG**	
HR$	7.500	Critical Illness	144.46	72.500	Regular Earnings	1,396.42	1,540.88
						Gross Pay	1,540.88

COUNTY OF MONO - PUBLIC WORKS - Road Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YBARRA, SALINTHEA CARESSE		**Emp#: 6819**		**Assn#: 720-FAC-502-01**		**Hr: 19.2611**	**Check: REG**
Pre Ded	1,540.88	PERS Miscellaneous 2 @ 62	96.31				96.31
Tax	1,444.57	California Withholding-PIT	47.54	1,444.57	Federal Withholding	148.35	
	1,540.88	Medicare	22.34				218.23
						Withholdings	314.54
						Net Pay	1,226.34
Benefit	1,540.88	CSAC LIFE		1,540.88	EBS ADMIN FEE		
	1,540.88	Medicare	22.34	1,540.88	PERS Miscellaneous 2 @ 62	165.37	
	1,540.88	RETIREE HEALTH	246.54	1,540.88	STATE DISABILITY INSURAN	15.41	
	1,540.88	STATE UNEMPLOYMENT IN	46.23	1,540.88	SURVIVORS BENEFIT-LEVEL	0.93	496.82
Division Totals - PUBLIC WORKS - Road Dept - cfrank							
HR$	103.000	Comp Time Off	2,457.59	7.500	Critical Illness	144.46	
	19.000	Merit Leave	1,118.07	8.000	On Call - Scheduled CTE		
	20.000	Personal Holiday	539.08	1,551.500	Regular Earnings	40,101.33	
	134.000	Sick Leave	3,230.75	5.000	Vacation Leave	109.99	
	40.000	Vacation Payout - 40 Hours	1,612.19				49,313.46
Add Pay	42,226.92	Cell Phone	369.28	20,603.32	Longevity Pay	1,339.23	1,708.51
						Gross Pay	51,021.97
Pre Ded	4,572.20	457-AIG Valic	156.10	24,820.46	457-FTJFundchoice	771.86	
	9,841.01	AFLAC Premiums-Pre Tax		9,794.94	CHOICE NORTH EE + 1		
	15,747.62	CHOICE NORTH EE FAMILY		2,651.79	CHOICE NORTH EE ONLY		
	1,711.35	CHOICE OOS EE + 1		2,005.92	CHOICE OOS EE + FAMILY		
	2,464.95	CHOICE SOUTH EE + 1		6,551.53	CHOICE SOUTH EE + FAMIL		
	5,449.03	CHOICE SOUTH EE ONLY		2,324.81	DCA/FSA Admin Fee 125 Plar		
	2,324.81	Flexible Spending Account 12		12,606.36	PERS Miscellaneous 2 @ 62	787.92	
	1,699.81	PERS Miscellaneous 2.5 @ 5	135.98	34,734.33	PERS Miscellaneous 2.7 @ 5	2,778.76	4,630.62
Tax	46,391.35	California Withholding-PIT	1,610.38	46,391.35	Federal Withholding	4,710.55	
	51,021.97	Medicare	739.83				7,060.76
Post Ded	5,664.71	AFLAC-After Tax		7,361.98	CSAC EIA Supplemental Life I		
	1,979.34	Double Eagle Resort-SPA		1,551.54	MassMutual 457 ROTH-After	108.61	
	3,222.38	Snowcreek Athletic Club		39,726.81	Union Dues-Local 39 IUOE		108.61
						Withholdings	11,799.99
						Net Pay	39,221.98
Benefit	4,526.04	AIG VALIC 401(A)	135.78	4,120.47	CHOICE NORTH EE ONLY - I		
	9,748.78	CHOICE NORTH EE+1 - ER		15,655.30	CHOICE NORTH EE+FAMILY		
	1,971.30	CHOICE OOS EE + FAMILY -		1,699.81	CHOICE OOS EE + ONE - ER		
	2,430.33	CHOICE SOUTH EE + 1 - ER		6,493.83	CHOICE SOUTH EE + FAMIL		
	5,414.41	CHOICE SOUTH EE ONLY - I		9,400.77	COMMUTING BENEFIT		
	46,314.28	CSAC LIFE		4,707.69	CSAC LIFE-DEPT HEAD		
	28,947.22	DELTA DENTAL EE + FAMIL		11,204.78	DELTA DENTAL EE ONLY		
	9,329.09	DELTA DENTAL EE+ 1		1,979.34	Double Eagle Resort-SPA		
	51,021.97	EBS ADMIN FEE		19,612.72	FTJFUNDCHOICE 401(a)	588.37	
	1,540.00	MASSMUTUAL 401(a)	46.20	51,021.97	Medicare	739.83	
	12,606.36	PERS Miscellaneous 2 @ 62	1,352.91	1,699.81	PERS Miscellaneous 2.5 @ 5	182.42	
	34,734.33	PERS Miscellaneous 2.7 @ 5	3,727.67	49,040.50	RETIREE HEALTH	7,846.47	
	51,021.97	STATE DISABILITY INSURAN	510.21	51,021.97	STATE UNEMPLOYMENT IN	1,530.68	
	51,021.97	SURVIVORS BENEFIT-LEVEL	21.39	3,222.38	Snowcreek Athletic Club		
	9,329.09	VSP VISION EE + 1		28,947.22	VSP VISION EE + FAMILY		
	11,204.78	VSP VISION EE ONLY					16,681.93

Active Employees:	**65**	**Employees Paid:**	**23**	**Active Unpaid:**	**42**
Full-time Paid:	**22**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (23):**	**51,021.97**
Regular (23):	**51,021.97**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CAMPBELL, DAVID B		**Emp#: 9847**		**Assn#: 720-SWD-72($/Hr: 25.8577**		**Check: REG**	
HR$	80.000	Regular Earnings	2,068.62				2,068.62
Add Pay	2,068.62	HOLIDAY PAY-SW					
						Gross Pay	2,068.62
Pre Ded	2,068.62	CHOICE SOUTH EE ONLY		2,068.62	PERS Miscellaneous 2.7 @ 5!	165.49	165.49
Tax	1,903.13	California Withholding-PIT	82.12	1,903.13	Federal Withholding	227.25	
	2,068.62	Medicare	29.99				339.36
Post Ded	2,068.62	Union Dues-Local 39 IUOE					
						Withholdings	504.85
						Net Pay	1,563.77
Benefit	2,068.62	CHOICE SOUTH EE ONLY - E		2,068.62	CSAC LIFE		
	2,068.62	DELTA DENTAL EE ONLY		2,068.62	EBS ADMIN FEE		
	2,068.62	Medicare	29.99	2,068.62	PERS Miscellaneous 2.7 @ 5!	222.00	
	2,068.62	RETIREE HEALTH	330.98	2,068.62	STATE DISABILITY INSURAN	20.69	
	2,068.62	STATE UNEMPLOYMENT IN!	62.06	2,068.62	SURVIVORS BENEFIT-LEVEI	0.93	
	2,068.62	VSP VISION EE ONLY					666.65
DILLINGHAM, EDELMIRA		**Emp#: 96812**		**Assn#: 720-SWD-50: $/Hr: 19.7423**		**Check: REG**	
HR$	80.000	Regular Earnings	1,579.40				1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	PERS Miscellaneous 2 @ 62	98.71				98.71
Tax	1,480.69	California Withholding-PIT	49.92	1,480.69	Federal Withholding	152.68	
	1,579.40	Medicare	22.90				225.50
						Withholdings	324.21
						Net Pay	1,255.19
Benefit	1,579.40	CSAC LIFE		1,579.40	DELTA DENTAL EE+ 1		
	1,579.40	EBS ADMIN FEE		1,579.40	Medicare	22.90	
	1,579.40	PERS Miscellaneous 2 @ 62	169.50	1,579.40	RETIREE HEALTH	252.70	
	1,579.40	STATE DISABILITY INSURAN	15.79	1,579.40	STATE UNEMPLOYMENT IN!	47.38	
	1,579.40	SURVIVORS BENEFIT-LEVEI	0.93	1,579.40	VSP VISION EE + 1		509.20
HALL, STEPHEN AUSTIN		**Emp#: 8899**		**Assn#: 720-SWD-77! $/Hr: 22.3236**		**Check: REG**	
HR$	71.000	Regular Earnings	1,584.95	9.000	Sick Leave	200.91	1,785.86
Add Pay	1,785.86	HOLIDAY PAY-SW					
						Gross Pay	1,785.86
Pre Ded	1,785.86	CHOICE SOUTH EE + FAMIL		1,785.86	PERS Miscellaneous 2 @ 62	111.62	111.62
Tax	1,674.24	California Withholding-PIT	3.96	1,674.24	Federal Withholding	75.45	
	1,785.86	Medicare	25.89				105.30
Post Ded	1,785.86	CSAC EIA Supplemental Life I		1,785.86	Union Dues-Local 39 IUOE		
						Withholdings	216.92
						Net Pay	1,568.94
Benefit	1,785.86	CHOICE SOUTH EE + FAMIL		1,785.86	CSAC LIFE		
	1,785.86	DELTA DENTAL EE + FAMIL'		1,785.86	EBS ADMIN FEE		
	1,785.86	Medicare	25.89	1,785.86	PERS Miscellaneous 2 @ 62	191.66	
	1,785.86	RETIREE HEALTH	285.74	1,785.86	STATE DISABILITY INSURAN	17.86	
	1,785.86	STATE UNEMPLOYMENT IN!	53.58	1,785.86	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.86	VSP VISION EE + FAMILY					575.66
JOHNSTON, WILLIAM S		**Emp#: 6022**		**Assn#: 720-SWD-72($/Hr: 27.1505**		**Check: REG**	
HR$	71.000	Regular Earnings	1,927.65	4.000	Sick Leave	108.60	
	5.000	Vacation Leave	135.75				2,172.00
Add Pay	2,313.18	HOLIDAY PAY-SW		2,172.00	Longevity Pay	141.18	141.18
						Gross Pay	2,313.18
Pre Ded	2,313.18	457-FTJFundchoice	276.92	2,313.18	AFLAC Premiums-Pre Tax		
	2,313.18	CHOICE SOUTH EE ONLY		2,313.18	PERS Miscellaneous 2.7 @ 5!	185.05	461.97
Tax	1,851.21	California Withholding-PIT	58.38	1,851.21	Federal Withholding	181.55	
	2,313.18	Medicare	33.54				273.47
Post Ded	2,313.18	AFLAC-After Tax		2,313.18	Union Dues-Local 39 IUOE		
						Withholdings	735.44
						Net Pay	1,577.74
Benefit	2,313.18	CHOICE SOUTH EE ONLY - E		2,313.18	CSAC LIFE		
	2,313.18	DELTA DENTAL EE ONLY		2,313.18	EBS ADMIN FEE		
	2,313.18	FTJFUNDCHOICE 401(a)	69.40	2,313.18	Medicare	33.54	
	2,313.18	PERS Miscellaneous 2.7 @ 5!	248.25	2,313.18	RETIREE HEALTH	370.11	
	2,313.18	STATE DISABILITY INSURAN	23.13	2,313.18	STATE UNEMPLOYMENT IN!	69.40	
	2,313.18	SURVIVORS BENEFIT-LEVEI	0.93	2,313.18	VSP VISION EE ONLY		814.76

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KELLER, TIMOTHY D		**Emp#: 787**		**Assn#: 720-SWD-77!**	**$/Hr: 25.8423**	**Check: REG**	
HR$	9.000	Personal Holiday	232.58	60.000	Regular Earnings	1,550.53	
	8.000	Sick Leave	206.74	3.000	Vacation Leave	77.53	2,067.38
Add Pay	2,201.76	HOLIDAY PAY-SW		2,067.38	Longevity Pay	134.38	134.38
						Gross Pay	2,201.76
Pre Ded	2,201.76	AFLAC Premiums-Pre Tax		2,201.76	CHOICE NORTH EE FAMILY		
	2,201.76	PERS Miscellaneous 2.7 @ 5!	176.14				176.14
Tax	2,025.62	California Withholding-PIT	40.17	2,025.62	Federal Withholding	173.69	
	2,201.76	Medicare	31.93				245.79
Post Ded	2,201.76	AFLAC-After Tax		2,201.76	Child Support-SDU	240.00	
	2,201.76	Union Dues-Local 39 IUOE					240.00
						Withholdings	661.93
						Net Pay	1,539.83
Benefit	2,201.76	CHOICE NORTH EE+FAMILY		2,201.76	CSAC LIFE		
	2,201.76	DELTA DENTAL EE + FAMIL'		2,201.76	EBS ADMIN FEE		
	2,201.76	Medicare	31.93	2,201.76	PERS Miscellaneous 2.7 @ 5!	236.29	
	2,201.76	RETIREE HEALTH	352.28	2,201.76	STATE DISABILITY INSURAN	22.02	
	2,201.76	STATE UNEMPLOYMENT IN!	66.05	2,201.76	SURVIVORS BENEFIT-LEVEI	0.93	
	2,201.76	VSP VISION EE + FAMILY					709.50
MUSIC, THOMAS R		**Emp#: 4454**		**Assn#: 720-SWD-72!**	**$/Hr: 36.5144**	**Check: REG**	
HR$	23.000	Merit Leave	839.84	39.000	Regular Earnings	1,424.06	
	18.000	Sick Leave	657.26				2,921.16
Add Pay	3,111.04	Cell Phone	25.38	3,111.04	HOLIDAY PAY-SW		
	2,921.16	Longevity Pay	189.88				215.26
						Gross Pay	3,136.42
Pre Ded	3,136.42	457-FTJFundchoice	282.28	3,136.42	CHOICE NORTH EE + 1		
	3,111.04	PERS Miscellaneous 2.7 @ 5!	248.88				531.16
Tax	2,620.26	California Withholding-PIT	66.34	2,620.26	Federal Withholding	245.05	
	3,136.42	Medicare	45.48				356.87
Post Ded	3,136.42	Union Dues-Local 39 IUOE					
						Withholdings	888.03
						Net Pay	2,248.39
Benefit	3,111.04	CHOICE NORTH EE+1 - ER		3,136.42	COMMUTING BENEFIT	15.00	
	3,136.42	CSAC LIFE		3,136.42	DELTA DENTAL EE+ 1		
	3,136.42	EBS ADMIN FEE		3,111.04	FTJFUNDCHOICE 401(a)	93.33	
	3,136.42	Medicare	45.48	3,111.04	PERS Miscellaneous 2.7 @ 5!	333.88	
	3,111.04	RETIREE HEALTH	497.77	3,136.42	STATE DISABILITY INSURAN	31.36	
	3,136.42	STATE UNEMPLOYMENT IN!	94.09	3,136.42	SURVIVORS BENEFIT-LEVEI	0.93	
	3,136.42	VSP VISION EE + 1					1,111.84
NALDER, JUSTIN R		**Emp#: 4503**		**Assn#: 720-SWD-09!**	**$/Hr: 42.9635**	**Check: REG**	
HR$	80.000	Regular Earnings	3,437.07				3,437.07
Add Pay	3,437.07	Cell Phone	34.62				34.62
						Gross Pay	3,471.69
Pre Ded	3,471.69	CHOICE NORTH EE FAMILY		3,437.07	PERS Miscellaneous 2 @ 62	214.82	214.82
Tax	3,256.87	California Withholding-PIT	76.18	3,256.87	Federal Withholding	284.06	
	3,471.69	Medicare	50.34				410.58
						Withholdings	625.40
						Net Pay	2,846.29
Benefit	3,437.07	CHOICE NORTH EE+FAMILY		3,471.69	CSAC LIFE-DEPT HEAD		
	3,471.69	DELTA DENTAL EE + FAMIL'		3,471.69	EBS ADMIN FEE		
	3,471.69	Medicare	50.34	3,437.07	PERS Miscellaneous 2 @ 62	368.87	
	3,437.07	RETIREE HEALTH	549.93	3,471.69	STATE DISABILITY INSURAN	34.72	
	3,471.69	STATE UNEMPLOYMENT IN!	104.15	3,471.69	SURVIVORS BENEFIT-LEVEI	0.93	
	3,471.69	VSP VISION EE + FAMILY					1,108.94
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-77!**	**$/Hr: 22.3236**	**Check: REG**	
HR$	72.000	Regular Earnings	1,607.28	3.500	Sick Leave	78.13	
	4.500	Vacation Leave	100.46				1,785.87
Add Pay	1,785.87	HOLIDAY PAY-SW					
						Gross Pay	1,785.87
Pre Ded	1,785.87	AFLAC Premiums-Pre Tax		1,785.87	CHOICE NORTH EE + 1		
	1,785.87	PERS Miscellaneous 2 @ 62	111.62				111.62
Tax	1,674.25	California Withholding-PIT	41.88	1,674.25	Federal Withholding	138.53	
	1,785.87	Medicare	25.90				206.31
Post Ded	1,785.87	AFLAC-After Tax					
						Withholdings	317.93
						Net Pay	1,467.94

COUNTY OF MONO - PUBLIC WORKS - Solid Waste Dept - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ROSS, ELLIOTT D		**Emp#: 1201**		**Assn#: 720-SWD-7755**	**Hr: 22.3236**	**Check: REG**	
Benefit	1,785.87	CHOICE NORTH EE+1 - ER		1,785.87	CSAC LIFE		
	1,785.87	DELTA DENTAL EE+ 1		1,785.87	EBS ADMIN FEE		
	1,785.87	Medicare	25.90	1,785.87	PERS Miscellaneous 2 @ 62	191.66	
	1,785.87	RETIREE HEALTH	285.74	1,785.87	STATE DISABILITY INSURAN	17.86	
	1,785.87	STATE UNEMPLOYMENT IN	53.58	1,785.87	SURVIVORS BENEFIT-LEVEI	0.93	
	1,785.87	VSP VISION EE + 1					575.67
Division Totals - PUBLIC WORKS - Solid Waste Dept - cfrank							
HR$	23.000	Merit Leave	839.84	9.000	Personal Holiday	232.58	
	553.000	Regular Earnings	15,179.56	42.500	Sick Leave	1,251.64	
	12.500	Vacation Leave	313.74				17,817.36
Add Pay	6,548.11	Cell Phone	60.00	13,266.33	HOLIDAY PAY-SW		
	7,160.54	Longevity Pay	465.44				525.44
						Gross Pay	18,342.80
Pre Ded	5,449.60	457-FTJFundchoice	559.20	6,300.81	AFLAC Premiums-Pre Tax		
	4,922.29	CHOICE NORTH EE + 1		5,673.45	CHOICE NORTH EE FAMILY		
	1,785.86	CHOICE SOUTH EE + FAMIL		4,381.80	CHOICE SOUTH EE ONLY		
	8,588.20	PERS Miscellaneous 2 @ 62	536.77	9,694.60	PERS Miscellaneous 2.7 @ 5	775.56	1,871.53
Tax	16,486.27	California Withholding-PIT	418.95	16,486.27	Federal Withholding	1,478.26	
	18,342.80	Medicare	265.97				2,163.18
Post Ded	6,300.81	AFLAC-After Tax		1,785.86	CSAC EIA Supplemental Life I		
	2,201.76	Child Support-SDU	240.00	11,505.84	Union Dues-Local 39 IUOE		240.00
						Withholdings	4,274.71
						Net Pay	14,068.09
Benefit	4,896.91	CHOICE NORTH EE+1 - ER		5,638.83	CHOICE NORTH EE+FAMILY		
	1,785.86	CHOICE SOUTH EE + FAMIL		4,381.80	CHOICE SOUTH EE ONLY - E		
	3,136.42	COMMUTING BENEFIT	15.00	14,871.11	CSAC LIFE		
	3,471.69	CSAC LIFE-DEPT HEAD		7,459.31	DELTA DENTAL EE + FAMIL		
	4,381.80	DELTA DENTAL EE ONLY		6,501.69	DELTA DENTAL EE+ 1		
	18,342.80	EBS ADMIN FEE		5,424.22	FTJFUNDCHOICE 401(a)	162.73	
	18,342.80	Medicare	265.97	8,588.20	PERS Miscellaneous 2 @ 62	921.69	
	9,694.60	PERS Miscellaneous 2.7 @ 5	1,040.42	18,282.80	RETIREE HEALTH	2,925.25	
	18,342.80	STATE DISABILITY INSURAN	183.43	18,342.80	STATE UNEMPLOYMENT IN	550.29	
	18,342.80	SURVIVORS BENEFIT-LEVEI	7.44	6,501.69	VSP VISION EE + 1		
	7,459.31	VSP VISION EE + FAMILY		4,381.80	VSP VISION EE ONLY		6,072.22

Active Employees:	**65**	**Employees Paid:**	**8**	**Active Unpaid:**	**57**
Full-time Paid:	**8**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**18,342.80**
Regular (8):	**18,342.80**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - PUBLIC WORKS - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		103.000	Comp Time Off	2,457.59	
	7.500	Critical Illness	144.46	88.000	FMLA		
	56.000	Merit Leave	2,499.69	8.000	On Call - Scheduled CTE		
	29.000	Personal Holiday	771.66	14.000	Regular Default Hours		
	3,643.000	Regular Earnings	100,350.90	80.000	SDI - No Pay		
	234.000	Sick Leave	6,237.02	39.500	Vacation Leave	977.74	
	40.000	Vacation Payout - 40 Hours	1,612.19				115,051.25
Add Pay	7,592.58	Cash Back from INS	553.84	89,198.50	Cell Phone	752.40	
	13,266.33	HOLIDAY PAY-SW		34,626.94	Longevity Pay	2,250.77	3,557.01
						Gross Pay	118,608.26
Pre Ded	4,572.20	457-AIG Valic	156.10	63,128.55	457-FTJFundchoice	3,238.78	
	18,605.09	AFLAC Premiums-Pre Tax		25,780.29	CHOICE NORTH EE + 1	150.00	
	39,560.54	CHOICE NORTH EE FAMILY		9,186.17	CHOICE NORTH EE ONLY		
	1,711.35	CHOICE OOS EE + 1		2,005.92	CHOICE OOS EE + FAMILY		
	2,464.95	CHOICE SOUTH EE + 1		10,368.29	CHOICE SOUTH EE + FAMIL		
	9,830.83	CHOICE SOUTH EE ONLY		2,324.81	DCA/FSA Admin Fee 125 Plar		
	2,324.81	Flexible Spending Account 12		35,696.14	PERS Miscellaneous 2 @ 62	2,231.03	
	4,853.10	PERS Miscellaneous 2.5 @ 5	388.24	73,911.47	PERS Miscellaneous 2.7 @ 5	5,912.92	12,077.07
Tax	106,546.19	California Withholding-PIT	3,074.20	106,546.19	Federal Withholding	9,895.00	
	118,458.26	Medicare	1,717.67				14,686.87
Post Ded	11,965.52	AFLAC-After Tax		19,104.71	CSAC EIA Supplemental Life I		
	2,201.76	Child Support-SDU	240.00	3,445.94	Double Eagle Resort-SPA		
	1,551.54	MassMutual 457 ROTH-After T	108.61	6,567.94	Snowcreek Athletic Club		
	78,140.89	Union Dues-Local 39 IUOE					348.61
						Withholdings	27,112.55
						Net Pay	91,495.71
Benefit	4,526.04	AIG VALIC 401(A)	135.78	10,620.23	CHOICE NORTH EE ONLY - I		
	25,651.05	CHOICE NORTH EE+1 - ER	6,735.60	39,295.12	CHOICE NORTH EE+FAMILY		
	1,971.30	CHOICE OOS EE + FAMILY -		1,699.81	CHOICE OOS EE + ONE - ER		
	2,430.33	CHOICE SOUTH EE + 1 - ER		10,299.05	CHOICE SOUTH EE + FAMIL		
	9,796.21	CHOICE SOUTH EE ONLY - I		12,537.19	COMMUTING BENEFIT	15.00	
	97,391.40	CSAC LIFE	5.60	19,987.74	CSAC LIFE-DEPT HEAD		
	60,074.40	DELTA DENTAL EE + FAMIL		29,525.29	DELTA DENTAL EE ONLY	76.00	
	26,238.57	DELTA DENTAL EE+ 1		3,445.94	Double Eagle Resort-SPA		
	117,379.14	EBS ADMIN FEE	9.00	54,060.43	FTJFUNDCHOICE 401(a)	1,621.80	
	4,728.82	MASSMUTUAL 401(a)	141.86	118,458.26	Medicare	1,717.67	
	35,696.14	PERS Miscellaneous 2 @ 62	3,830.92	4,853.10	PERS Miscellaneous 2.5 @ 5	520.83	
	73,911.47	PERS Miscellaneous 2.7 @ 5	7,932.15	114,460.71	RETIREE HEALTH	18,313.70	
	118,608.26	STATE DISABILITY INSURAN	1,186.10	118,608.26	STATE UNEMPLOYMENT IN	3,558.29	
	117,379.14	SURVIVORS BENEFIT-LEVEI	47.43	6,567.94	Snowcreek Athletic Club		
	27,384.33	VSP VISION EE + 1		60,074.40	VSP VISION EE + FAMILY		
	29,525.29	VSP VISION EE ONLY	38.96				45,886.69

Active Employees:	**65**	**Employees Paid:**	**52**	**Active Unpaid:**	**13**
Full-time Paid:	**50**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (52):**	**118,608.26**
Regular (52):	**118,608.26**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Boating Law Enforcement - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WORCESTER, RICHARD T		**Emp#: 64987**	**Assn#: 440-BLE-100 $/Hr: 35.0000**		**Check: REG**		
HR$	20.000	Regular Earnings	700.00				700.00
						Gross Pay	700.00
Tax	700.00	California Withholding-PIT	11.79	700.00	FICA-SS	43.40	
	700.00	Federal Withholding	59.00	700.00	Medicare	10.15	124.34
						Withholdings	124.34
						Net Pay	575.66
Benefit	700.00	FICA-SS	43.40	700.00	Medicare	10.15	
	700.00	STATE DISABILITY INSURAN	7.00	700.00	STATE UNEMPLOYMENT INS	21.00	81.55
Division Totals - SHERIFF - Boating Law Enforcement - cfrank							
HR$	20.000	Regular Earnings	700.00				700.00
						Gross Pay	700.00
Tax	700.00	California Withholding-PIT	11.79	700.00	FICA-SS	43.40	
	700.00	Federal Withholding	59.00	700.00	Medicare	10.15	124.34
						Withholdings	124.34
						Net Pay	575.66
Benefit	700.00	FICA-SS	43.40	700.00	Medicare	10.15	
	700.00	STATE DISABILITY INSURAN	7.00	700.00	STATE UNEMPLOYMENT INS	21.00	81.55

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**700.00**
Regular (1):	**700.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GARCIA, JOSE M		**Emp#: 2647**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	45.000	Regular Earnings	1,125.00				1,125.00
						Gross Pay	1,125.00
Tax	1,125.00	California Withholding-PIT	28.75	1,125.00	FICA-SS	69.75	
	1,125.00	Federal Withholding	110.00	1,125.00	Medicare	16.31	224.81
						Withholdings	224.81
						Net Pay	900.19
Benefit	1,125.00	FICA-SS	69.75	1,125.00	Medicare	16.31	
	1,125.00	STATE DISABILITY INSURAN	11.25	1,125.00	STATE UNEMPLOYMENT INS	33.75	131.06
MASLIN, KAREN C		**Emp#: 337**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	27.000	Regular Earnings	675.00				675.00
						Gross Pay	675.00
Tax	675.00	California Withholding-PIT	57.24	675.00	FICA-SS	41.85	
	675.00	Federal Withholding	102.00	675.00	Medicare	9.79	210.88
						Withholdings	210.88
						Net Pay	464.12
Benefit	675.00	FICA-SS	41.85	675.00	Medicare	9.79	
	675.00	STATE DISABILITY INSURAN	6.75	675.00	STATE UNEMPLOYMENT INS	20.25	78.64
MELTON, DAVID G		**Emp#: 5178**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Tax	450.00	California Withholding-PIT	6.29	450.00	FICA-SS	27.90	
	450.00	Federal Withholding	30.38	450.00	Medicare	6.53	71.10
						Withholdings	71.10
						Net Pay	378.90
Benefit	450.00	FICA-SS	27.90	450.00	Medicare	6.53	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT INS	13.50	52.43
MORGAN, HEATHER		**Emp#: 9701**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	18.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	396.00	California Withholding-PIT		396.00	Federal Withholding		
	450.00	Medicare	6.53				6.53
						Withholdings	60.53
						Net Pay	389.47
Benefit	450.00	Medicare	6.53	450.00	PERS PSO Safety Sheriff 2.7	54.63	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT INS	13.50	
	450.00	SURVIVORS BENEFIT-LEVEI	0.93				80.09
OSLAND, KYLE S		**Emp#: 6866**		**Assn#: 440-CRT-115 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT		1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	27.31	1,350.00	Medicare	19.58	130.59
						Withholdings	130.59
						Net Pay	1,219.41
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT INS	40.50	157.28
VELEZ, DAVID		**Emp#: 2050**		**Assn#: 400-CRT-105 $/Hr: 25.0000**		**Check: REG**	
HR$	54.000	Regular Earnings	1,350.00				1,350.00
						Gross Pay	1,350.00
Tax	1,350.00	California Withholding-PIT	41.75	1,350.00	FICA-SS	83.70	
	1,350.00	Federal Withholding	115.62	1,350.00	Medicare	19.58	260.65
						Withholdings	260.65
						Net Pay	1,089.35
Benefit	1,350.00	FICA-SS	83.70	1,350.00	Medicare	19.58	
	1,350.00	STATE DISABILITY INSURAN	13.50	1,350.00	STATE UNEMPLOYMENT INS	40.50	157.28

COUNTY OF MONO - SHERIFF - Court Security - cfrank **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Court Security - cfrank							
HR$	216.000	Regular Earnings	5,400.00				5,400.00
						Gross Pay	5,400.00
Pre Ded	450.00	PERS PSO Safety Sheriff 2.7	54.00				54.00
Tax	5,346.00	California Withholding-PIT	134.03	4,950.00	FICA-SS	306.90	
	5,346.00	Federal Withholding	385.31	5,400.00	Medicare	78.32	904.56
						Withholdings	958.56
						Net Pay	4,441.44
Benefit	4,950.00	FICA-SS	306.90	5,400.00	Medicare	78.32	
	450.00	PERS PSO Safety Sheriff 2.7	54.63	5,400.00	STATE DISABILITY INSURAN	54.00	
	5,400.00	STATE UNEMPLOYMENT IN	162.00	450.00	SURVIVORS BENEFIT-LEVEI	0.93	656.78

Active Employees:	**55**	**Employees Paid:**	**6**	**Active Unpaid:**	**49**
Full-time Paid:	**0**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (6):**	**5,400.00**
Regular (6):	**5,400.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - Emergency Services - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, SETH D			**Emp#: 4999**	**Assn#: 440-OES-120 $/Hr: 48.0577**		**Check: REG**	
HR$	40.000	Comp Time Cashout	2,345.22	8.000	Comp Time Earned		
	12.000	Comp Time Off - DSA & PSO	576.69	26.000	On Call - DSA Scheduled CTE		
	68.000	Regular Earnings	3,267.92				6,189.83
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	96.12	7,035.65	Uniform Allowance-Monthly		845.82
						Gross Pay	7,035.65
Pre Ded	7,035.65	457-MassMutual	700.00	4,690.43	PERS Safety Sheriff DSA 3 @	562.85	
	7,035.65	PORAC EE + 1		3,844.61	VantageCare EE	38.45	1,301.30
Tax	5,734.35	California Withholding-PIT	336.91	5,734.35	Federal Withholding	843.13	
	6,997.20	Medicare	101.46				1,281.50
Post Ded	7,035.65	CLEA-LTD DSA		7,035.65	Union Dues-DSA		
						Withholdings	2,582.80
						Net Pay	4,452.85
Benefit	7,035.65	CSAC LIFE		7,035.65	DELTA DENTAL EE+ 1		
	7,035.65	EBS ADMIN FEE		6,997.20	Medicare	101.46	
	4,690.43	PERS Safety Sheriff DSA 3 @	823.45	7,035.65	PORAC EE + 1 - ER		
	4,690.43	RETIREE HEALTH	750.47	7,035.65	STATE UNEMPLOYMENT IN	211.07	
	7,035.65	SURVIVORS BENEFIT-LEVEI	0.93	7,035.65	VSP VISION EE + 1		
	4,690.43	VantageCare ER 3%	99.47				1,986.85

Division Totals - SHERIFF - Emergency Services - cfrank

HR$	40.000	Comp Time Cashout	2,345.22	8.000	Comp Time Earned		
	12.000	Comp Time Off - DSA & PSO	576.69	26.000	On Call - DSA Scheduled CTE		
	68.000	Regular Earnings	3,267.92				6,189.83
Add Pay	3,844.61	Education Pay-12.5%	480.58	3,844.61	Holiday Pay	269.12	
	3,844.61	Longevity Pay	96.12	7,035.65	Uniform Allowance-Monthly		845.82
						Gross Pay	7,035.65
Pre Ded	7,035.65	457-MassMutual	700.00	4,690.43	PERS Safety Sheriff DSA 3 @	562.85	
	7,035.65	PORAC EE + 1		3,844.61	VantageCare EE	38.45	1,301.30
Tax	5,734.35	California Withholding-PIT	336.91	5,734.35	Federal Withholding	843.13	
	6,997.20	Medicare	101.46				1,281.50
Post Ded	7,035.65	CLEA-LTD DSA		7,035.65	Union Dues-DSA		
						Withholdings	2,582.80
						Net Pay	4,452.85
Benefit	7,035.65	CSAC LIFE		7,035.65	DELTA DENTAL EE+ 1		
	7,035.65	EBS ADMIN FEE		6,997.20	Medicare	101.46	
	4,690.43	PERS Safety Sheriff DSA 3 @	823.45	7,035.65	PORAC EE + 1 - ER		
	4,690.43	RETIREE HEALTH	750.47	7,035.65	STATE UNEMPLOYMENT IN	211.07	
	7,035.65	SURVIVORS BENEFIT-LEVEI	0.93	7,035.65	VSP VISION EE + 1		
	4,690.43	VantageCare ER 3%	99.47				1,986.85

Active Employees:	**55**	**Employees Paid:**	**1**	**Active Unpaid:**	**54**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**7,035.65**
Regular (1):	**7,035.65**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUSH, JOHN S		**Emp#: 5136**		**Assn#: 440-JLR-200 $/Hr: 33.7038**		**Check: REG**	
HR$	13.000	Comp Time Earned		20.000	Overtime Premium	1,166.58	
	67.500	PSO Utility Differential	91.00	66.000	Regular Earnings	2,224.45	
	14.000	Sick Leave	471.86				3,953.89
Add Pay	2,696.31	Holiday Pay	188.74	2,696.31	Longevity Pay	134.82	323.56
						Gross Pay	4,277.45
Pre Ded	3,110.87	PERS PSO Safety Sheriff 3 @	279.98	4,277.45	PORAC EE + 1		279.98
Tax	3,997.47	California Withholding-PIT	270.60	3,997.47	Federal Withholding	662.87	
	4,277.45	Medicare	62.02				995.49
Post Ded	4,277.45	Union Dues-MCPSOA					
						Withholdings	1,275.47
						Net Pay	3,001.98
Benefit	4,277.45	CSAC LIFE		4,277.45	DELTA DENTAL EE+ 1		
	4,277.45	EBS ADMIN FEE		4,277.45	Medicare	62.02	
	3,110.87	PERS PSO Safety Sheriff 3 @	639.47	4,277.45	PORAC EE + 1 - ER		
	3,110.87	RETIREE HEALTH	497.74	4,277.45	STATE DISABILITY INSURAN	42.77	
	4,277.45	STATE UNEMPLOYMENT IN	128.32	4,277.45	SURVIVORS BENEFIT-LEVEI	0.93	
	4,277.45	VSP VISION EE + 1					1,371.25
CASANOVA, CHAD A		**Emp#: 5367**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	40.000	Comp Time Cashout	1,318.35	52.000	Comp Time Earned		
	132.000	PSO Night Differential	220.47	80.000	Regular Earnings	2,226.94	
	24.000	Training Pay - 5%	33.40				3,799.16
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	3,955.05
Pre Ded	2,636.70	PERS PSO Safety Sheriff 3 @	237.30	3,955.05	PORAC EE + FAMILY		237.30
Tax	3,717.75	California Withholding-PIT	264.13	3,717.75	Federal Withholding	449.48	
	3,955.05	Medicare	57.35				770.96
Post Ded	3,955.05	Union Dues-MCPSOA					
						Withholdings	1,008.26
						Net Pay	2,946.79
Benefit	3,955.05	CSAC LIFE		3,955.05	DELTA DENTAL EE + FAMIL		
	3,955.05	EBS ADMIN FEE		3,955.05	Medicare	57.35	
	2,636.70	PERS PSO Safety Sheriff 3 @	542.00	3,955.05	PORAC EE + FAMILY		
	2,636.70	RETIREE HEALTH	421.87	3,955.05	STATE DISABILITY INSURAN	39.55	
	3,955.05	STATE UNEMPLOYMENT IN	118.65	3,955.05	SURVIVORS BENEFIT-LEVEI	0.93	
	3,955.05	VSP VISION EE + FAMILY					1,180.35
CUEVA, ALFREDO C		**Emp#: 6100**		**Assn#: 440-JLR-755 $/Hr: 21.2101**		**Check: REG**	
HR$	4.000	Comp Time Earned		68.000	Regular Earnings	1,442.28	
	12.000	Vacation Leave - DSA & PSO	254.52				1,696.80
Add Pay	1,807.09	Bilingual Pay	115.38	1,922.47	Cell Phone	11.54	
	1,696.80	Longevity Pay	110.29				237.21
						Gross Pay	1,934.01
Pre Ded	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1		
	1,922.47	PERS Miscellaneous 2.7 @ 5	153.80				199.95
Tax	1,734.06	California Withholding-PIT	67.24	1,734.06	Federal Withholding	245.43	
	1,934.01	Medicare	28.04				340.71
						Withholdings	540.66
						Net Pay	1,393.35
Benefit	1,922.47	CHOICE NORTH EE+1 - ER		1,934.01	CSAC LIFE		
	1,934.01	DELTA DENTAL EE+ 1		1,934.01	EBS ADMIN FEE		
	1,934.01	Medicare	28.04	1,922.47	PERS Miscellaneous 2.7 @ 5	206.32	
	1,922.47	RETIREE HEALTH	307.60	1,934.01	STATE DISABILITY INSURAN	19.34	
	1,934.01	STATE UNEMPLOYMENT IN	58.02	1,934.01	SURVIVORS BENEFIT-LEVEI	0.93	
	1,934.01	VSP VISION EE + 1					620.25
DELANEY, ROBYN L		**Emp#: 5496**		**Assn#: 440-JLR-202 $/Hr: 27.2900**		**Check: REG**	
HR$	54.500	Regular Earnings	1,487.31				1,487.31
						Gross Pay	1,487.31
Tax	1,487.31	California Withholding-PIT		1,487.31	Federal Withholding		
	1,487.31	Medicare	21.57				21.57
						Withholdings	21.57
						Net Pay	1,465.74
Benefit	1,487.31	Medicare	21.57	1,487.31	STATE DISABILITY INSURAN	14.87	
	1,487.31	STATE UNEMPLOYMENT IN	44.62				81.06

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DONDERO, ALENA JOHNI		**Emp#: 5900**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	4.000	Comp Time Earned		12.000	Overtime Premium	444.38	
	84.000	PSO Night Differential	109.82	80.000	Regular Earnings	1,743.19	2,297.39
Add Pay	1,743.19	Holiday Pay	122.02				122.02
						Gross Pay	2,419.41
Pre Ded	1,975.03	PERS PSO Safety Sheriff 2.7	237.00	2,419.41	PORAC EE + FAMILY		237.00
Tax	2,182.41	California Withholding-PIT	107.06	2,182.41	Federal Withholding	185.88	
	2,419.41	Medicare	35.08				328.02
Post Ded	2,419.41	CSAC EIA Supplemental Life I		2,419.41	Union Dues-MCPSOA		
						Withholdings	565.02
						Net Pay	1,854.39
Benefit	2,419.41	CSAC LIFE		2,419.41	DELTA DENTAL EE + FAMIL		
	2,419.41	EBS ADMIN FEE		2,419.41	Medicare	35.08	
	1,975.03	PERS PSO Safety Sheriff 2.7	239.79	2,419.41	PORAC EE + FAMILY		
	1,975.03	RETIREE HEALTH	316.00	2,419.41	STATE DISABILITY INSURAN	24.19	
	2,419.41	STATE UNEMPLOYMENT IN	72.58	2,419.41	SURVIVORS BENEFIT-LEVEI	0.93	
	2,419.41	VSP VISION EE + FAMILY					688.57
FLORES, ALEJANDRO		**Emp#: 5807**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$	56.000	Comp Time Earned		88.000	PSO Night Differential	139.94	
	56.000	Regular Earnings	1,484.25	72.000	Training Pay - 5%	95.41	
	24.000	Vacation Leave - DSA & PSO	636.10				2,355.70
Add Pay	2,461.72	Bilingual Pay	123.09	2,120.35	Education Pay-5%	106.02	
	2,120.35	Holiday Pay	148.42				377.53
						Gross Pay	2,733.23
Pre Ded	2,733.23	457-FTJFundchoice	82.00	2,733.23	PERS PSO Safety Sheriff 3 @	245.99	
	2,733.23	PORAC EE + FAMILY					327.99
Tax	2,405.24	California Withholding-PIT	32.33	2,405.24	Federal Withholding	181.86	
	2,733.23	Medicare	39.63				253.82
Post Ded	2,733.23	Union Dues-MCPSOA					
						Withholdings	581.81
						Net Pay	2,151.42
Benefit	2,733.23	CSAC LIFE		2,733.23	DELTA DENTAL EE + FAMIL		
	2,733.23	EBS ADMIN FEE		2,733.23	FTJFUNDCHOICE 401(a)	82.00	
	2,733.23	Medicare	39.63	2,733.23	PERS PSO Safety Sheriff 3 @	481.43	
	2,733.23	PORAC EE + FAMILY		2,733.23	RETIREE HEALTH	437.32	
	2,733.23	STATE DISABILITY INSURAN	27.33	2,733.23	STATE UNEMPLOYMENT IN	82.00	
	2,733.23	SURVIVORS BENEFIT-LEVEI	0.93	2,733.23	VSP VISION EE + FAMILY		1,150.64
GONZALEZ, JAVIER S		**Emp#: 4378**		**Assn#: 440-JLR-756 $/Hr: 18.2894**		**Check: REG**	
HR$	12.000	Comp Time Earned		80.000	Regular Earnings	1,463.14	1,463.14
Add Pay	1,463.14	Longevity Pay	95.10				95.10
						Gross Pay	1,558.24
Pre Ded	1,558.24	CHOICE NORTH EE FAMILY		1,558.24	PERS Miscellaneous 2.7 @ 5	124.66	124.66
Tax	1,433.58	California Withholding-PIT	46.81	1,433.58	Federal Withholding	147.03	
	1,558.24	Medicare	22.59				216.43
						Withholdings	341.09
						Net Pay	1,217.15
Benefit	1,558.24	CHOICE NORTH EE+FAMILY		1,558.24	CSAC LIFE		
	1,558.24	DELTA DENTAL EE + FAMIL		1,558.24	EBS ADMIN FEE		
	1,558.24	Medicare	22.59	1,558.24	PERS Miscellaneous 2.7 @ 5	167.23	
	1,558.24	RETIREE HEALTH	249.32	1,558.24	STATE DISABILITY INSURAN	15.58	
	1,558.24	STATE UNEMPLOYMENT IN	46.75	1,558.24	SURVIVORS BENEFIT-LEVEI	0.93	
	1,558.24	VSP VISION EE + FAMILY					502.40
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201 $/Hr: 24.0288**		**Check: REG**	
HR$	19.000	Overtime Premium	732.76	80.000	Regular Earnings	1,922.31	2,655.07
Add Pay	1,922.31	Holiday Pay	134.56				134.56
						Gross Pay	2,789.63
Pre Ded	2,056.87	PERS PSO Safety Sheriff 2.7	246.82	2,789.63	PORAC EE + FAMILY		
	2,789.63	PORAC EE ONLY					246.82
Tax	2,542.81	California Withholding-PIT	112.14	2,542.81	Federal Withholding	265.17	
	2,789.63	Medicare	40.45				417.76
Post Ded	2,789.63	CSAC EIA Supplemental Life I		2,789.63	Union Dues-MCPSOA		
						Withholdings	664.58
						Net Pay	2,125.05

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HAMILTON, JOHN SCOTT		**Emp#: 1743**		**Assn#: 440-JLR-201-00 $/Hr: 24.0288**		**Check: REG**	
Benefit	2,789.63	CSAC LIFE		2,789.63	DELTA DENTAL EE + FAMIL		
	2,789.63	EBS ADMIN FEE		2,789.63	Medicare	40.45	
	2,056.87	PERS PSO Safety Sheriff 2.7	249.72	2,789.63	PORAC EE + FAMILY		
	2,789.63	PORAC EE ONLY		2,056.87	RETIREE HEALTH	329.10	
	2,789.63	STATE DISABILITY INSURAN	27.90	2,789.63	STATE UNEMPLOYMENT IN	83.69	
	2,789.63	SURVIVORS BENEFIT-LEVEI	0.93	2,789.63	VSP VISION EE + FAMILY		731.79
HANSEN, KRYSTYL L		**Emp#: 1152**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	34.750	Comp Time Earned		24.000	PSO Night Differential	40.08	
	80.000	Regular Earnings	2,226.93				2,267.01
Add Pay	2,226.93	Education Pay-5%	111.35	2,226.93	Holiday Pay	155.89	267.24
						Gross Pay	2,534.25
Pre Ded	2,534.25	457-FTJFundchoice	138.46	2,534.25	PERS PSO Safety Sheriff 3 @	228.08	
	2,534.25	PORAC EE + 1					366.54
Tax	2,167.71	California Withholding-PIT	105.56	2,167.71	Federal Withholding	285.45	
	2,534.25	Medicare	36.75				427.76
Post Ded	2,534.25	Union Dues-MCPSOA					
						Withholdings	794.30
						Net Pay	1,739.95
Benefit	2,534.25	CSAC LIFE		2,534.25	DELTA DENTAL EE+ 1		
	2,534.25	EBS ADMIN FEE		2,534.25	FTJFUNDCHOICE 401(a)	76.03	
	2,534.25	Medicare	36.75	2,534.25	PERS PSO Safety Sheriff 3 @	520.94	
	2,534.25	PORAC EE + 1 - ER		2,534.25	RETIREE HEALTH	405.48	
	2,534.25	STATE DISABILITY INSURAN	25.34	2,534.25	STATE UNEMPLOYMENT IN	76.03	
	2,534.25	SURVIVORS BENEFIT-LEVEI	0.93	2,534.25	VSP VISION EE + 1		1,141.50
HERNANDEZ, JUAN		**Emp#: 6458**		**Assn#: 440-JLR-202 $/Hr: 26.5038**		**Check: REG**	
HR$		Regular Earnings		80.000	Vacation Leave - DSA & PSO	2,120.33	2,120.33
Add Pay	2,120.33	Bilingual Pay	106.02	2,120.33	Holiday Pay	148.42	254.44
						Gross Pay	2,374.77
Pre Ded	2,374.77	PERS PSO Safety Sheriff 2.7	284.97	2,374.77	PORAC EE ONLY		284.97
Tax	2,089.80	California Withholding-PIT	78.83	2,089.80	Federal Withholding	234.04	
	2,374.77	Medicare	34.43				347.30
Post Ded	2,374.77	Other Wage Garnishment		2,374.77	Union Dues-MCPSOA		
						Withholdings	632.27
						Net Pay	1,742.50
Benefit	2,374.77	CSAC LIFE		2,374.77	DELTA DENTAL EE ONLY		
	2,374.77	EBS ADMIN FEE		2,374.77	Medicare	34.43	
	2,374.77	PERS PSO Safety Sheriff 2.7	288.32	2,374.77	PORAC EE ONLY		
	2,374.77	RETIREE HEALTH	379.96	2,374.77	STATE DISABILITY INSURAN	23.75	
	2,374.77	STATE UNEMPLOYMENT IN	71.24	2,374.77	SURVIVORS BENEFIT-LEVEI	0.93	
	2,374.77	VSP VISION EE ONLY					798.63
LOWE, WILLIAM RONALD		**Emp#: 2314**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	20.000	Comp Time Earned		80.000	Regular Earnings	1,923.20	
	84.000	Training Pay - 5%	100.97				2,024.17
Add Pay	1,923.20	Holiday Pay	134.62				134.62
						Gross Pay	2,158.79
Pre Ded	2,158.79	PERS PSO Safety Sheriff 2.7	259.05	2,158.79	PORAC EE ONLY		259.05
Tax	1,899.74	California Withholding-PIT	81.82	1,899.74	Federal Withholding	226.50	
	2,158.79	Medicare	31.30				339.62
Post Ded	2,158.79	Union Dues-MCPSOA					
						Withholdings	598.67
						Net Pay	1,560.12
Benefit	2,158.79	CSAC LIFE		2,158.79	DELTA DENTAL EE ONLY		
	2,158.79	EBS ADMIN FEE		2,158.79	Medicare	31.30	
	2,158.79	PERS PSO Safety Sheriff 2.7	262.10	2,158.79	PORAC EE ONLY		
	2,158.79	RETIREE HEALTH	345.41	2,158.79	STATE DISABILITY INSURAN	21.59	
	2,158.79	STATE UNEMPLOYMENT IN	64.76	2,158.79	SURVIVORS BENEFIT-LEVEI	0.93	
	2,158.79	VSP VISION EE ONLY					726.09
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203 $/Hr: 42.7327**		**Check: REG**	
HR$	26.500	Comp Time Earned		8.000	Overtime Premium	569.20	
	80.000	PSO Utility Differential	136.74	80.000	Regular Earnings	3,418.62	4,124.56
Add Pay	3,418.62	Holiday Pay	239.30				239.30
						Gross Pay	4,363.86
Pre Ded	4,363.86	CHOICE OOS FAMILY EE 20		3,794.66	PERS PSO Safety Sheriff 3 @	341.52	341.52

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SHAWN M		**Emp#: 7151**		**Assn#: 440-JLR-203-01 $/Hr: 42.7327**		**Check: REG**	
Tax	4,022.34	California Withholding-PIT	168.36	4,022.34	Federal Withholding	466.49	
	4,363.86	Medicare	63.28				698.13
Post Ded	4,363.86	Union Dues-MCPSOA					
						Withholdings	1,039.65
						Net Pay	3,324.21
Benefit	4,363.86	CHOICE OOS FAMILY ER 80		4,363.86	CSAC LIFE		
	4,363.86	DELTA DENTAL EE + FAMIL		4,363.86	EBS ADMIN FEE		
	4,363.86	Medicare	63.28	3,794.66	PERS PSO Safety Sheriff 3 @	780.03	
	3,794.66	RETIREE HEALTH	607.15	4,363.86	STATE DISABILITY INSURAN	43.64	
	4,363.86	STATE UNEMPLOYMENT IN	130.92	4,363.86	SURVIVORS BENEFIT-LEVEI	0.93	
	4,363.86	VSP VISION EE + FAMILY					1,625.95
RENNER, SHAINA ELIZAB		**Emp#: 0124**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	1,743.20	1,743.20
Add Pay	1,743.20	Education Pay-5%	333.39	1,743.20	Holiday Pay	122.02	455.41
						Gross Pay	2,198.61
Pre Ded	2,198.61	PERS PSO Safety Sheriff 2.7	263.83	2,198.61	PORAC EE + FAMILY		263.83
Tax	1,934.78	California Withholding-PIT	60.36	1,934.78	Federal Withholding	169.79	
	2,198.61	Medicare	31.88				262.03
Post Ded	2,198.61	CSAC EIA Supplemental Life I		2,198.61	Union Dues-MCPSOA		
						Withholdings	525.86
						Net Pay	1,672.75
Benefit	2,198.61	CSAC LIFE		2,198.61	DELTA DENTAL EE + FAMIL		
	2,198.61	EBS ADMIN FEE		2,198.61	Medicare	31.88	
	2,198.61	PERS PSO Safety Sheriff 2.7	266.93	2,198.61	PORAC EE + FAMILY		
	2,198.61	RETIREE HEALTH	351.78	2,198.61	STATE DISABILITY INSURAN	21.99	
	2,198.61	STATE UNEMPLOYMENT IN	65.96	2,198.61	SURVIVORS BENEFIT-LEVEI	0.93	
	2,198.61	VSP VISION EE + FAMILY					739.47
RHEA, RACHEL		**Emp#: 4098**		**Assn#: 440-JLR-201 $/Hr: 21.7904**		**Check: REG**	
HR$	19.000	Overtime Premium	664.48	80.000	Regular Earnings	1,743.19	2,407.67
Add Pay	1,743.19	Holiday Pay	122.02				122.02
						Gross Pay	2,529.69
Pre Ded	1,865.21	PERS PSO Safety Sheriff 2.7	223.83	2,529.69	PORAC EE + 1		223.83
Tax	2,305.86	California Withholding-PIT	52.50	2,305.86	Federal Withholding	207.32	
	2,529.69	Medicare	36.68				296.50
Post Ded	2,529.69	CSAC EIA Supplemental Life I		2,529.69	Union Dues-MCPSOA		
						Withholdings	520.33
						Net Pay	2,009.36
Benefit	2,529.69	CSAC LIFE		2,529.69	DELTA DENTAL EE+ 1		
	2,529.69	EBS ADMIN FEE		2,529.69	Medicare	36.68	
	1,865.21	PERS PSO Safety Sheriff 2.7	226.46	2,529.69	PORAC EE + 1 - ER		
	1,865.21	RETIREE HEALTH	298.43	2,529.69	STATE DISABILITY INSURAN	25.30	
	2,529.69	STATE UNEMPLOYMENT IN	75.89	2,529.69	SURVIVORS BENEFIT-LEVEI	0.93	
	2,529.69	VSP VISION EE + 1					663.69
SALAZAR, JOSE		**Emp#: 2936**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	40.000	Comp Time Earned		80.000	Regular Earnings	1,923.18	1,923.18
Add Pay	1,923.18	Bilingual Pay %	96.16	1,923.18	Holiday Pay	134.62	230.78
						Gross Pay	2,153.96
Pre Ded	2,153.96	PERS PSO Safety Sheriff 2.7	258.48	2,153.96	PORAC EE ONLY		258.48
Tax	1,895.48	California Withholding-PIT	81.45	1,895.48	Federal Withholding	225.56	
	2,153.96	Medicare	31.23				338.24
Post Ded	2,153.96	CSAC EIA Supplemental Life I		2,153.96	Union Dues-MCPSOA		
						Withholdings	596.72
						Net Pay	1,557.24
Benefit	2,153.96	CSAC LIFE		2,153.96	DELTA DENTAL EE ONLY		
	2,153.96	EBS ADMIN FEE		2,153.96	Medicare	31.23	
	2,153.96	PERS PSO Safety Sheriff 2.7	261.51	2,153.96	PORAC EE ONLY		
	2,153.96	RETIREE HEALTH	344.63	2,153.96	STATE DISABILITY INSURAN	21.54	
	2,153.96	STATE UNEMPLOYMENT IN	64.62	2,153.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,153.96	VSP VISION EE ONLY					724.46
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202 $/Hr: 24.0404**		**Check: REG**	
HR$	16.000	Overtime Premium	617.34	80.000	Regular Earnings	1,923.19	2,540.53
Add Pay	1,923.19	Holiday Pay	134.62				134.62
						Gross Pay	2,675.15
Pre Ded	2,057.81	PERS PSO Safety Sheriff 2.7	246.94				246.94

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SPINELLI, TIFFANY		**Emp#: 8840**		**Assn#: 440-JLR-202-10 $/Hr: 24.0404**		**Check: REG**	
Tax	2,428.21	California Withholding-PIT	38.17	2,428.21	Federal Withholding	203.31	
	2,675.15	Medicare	38.79				280.27
Post Ded	2,675.15	Union Dues-MCPSOA					
						Withholdings	527.21
						Net Pay	2,147.94
Benefit	2,675.15	CSAC LIFE		2,675.15	EBS ADMIN FEE		
	2,675.15	Medicare	38.79	2,057.81	PERS PSO Safety Sheriff 2.7	249.84	
	2,057.81	RETIREE HEALTH	329.25	2,675.15	STATE DISABILITY INSURAN	26.75	
	2,675.15	STATE UNEMPLOYMENT IN	80.25	2,675.15	SURVIVORS BENEFIT-LEVEI	0.93	725.81
VEGA, JONNEE L		**Emp#: 8076**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	4.000	Comp Time Earned		12.000	Comp Time Off - DSA & PSO	334.04	
	12.000	Overtime Premium	567.70	84.000	PSO Night Differential	140.30	
	68.000	Regular Earnings	1,892.90				2,934.94
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	3,090.83
Pre Ded	2,523.13	PERS PSO Safety Sheriff 3 @	227.08	3,090.83	PORAC EE + 1		227.08
Tax	2,863.75	California Withholding-PIT	154.62	2,863.75	Federal Withholding	404.31	
	3,090.83	Medicare	44.82				603.75
Post Ded	3,090.83	Union Dues-MCPSOA					
						Withholdings	830.83
						Net Pay	2,260.00
Benefit	3,090.83	CSAC LIFE		3,090.83	DELTA DENTAL EE+ 1		
	3,090.83	EBS ADMIN FEE		3,090.83	Medicare	44.82	
	2,523.13	PERS PSO Safety Sheriff 3 @	518.65	3,090.83	PORAC EE + 1 - ER		
	2,523.13	RETIREE HEALTH	403.70	3,090.83	STATE DISABILITY INSURAN	30.91	
	3,090.83	STATE UNEMPLOYMENT IN	92.72	3,090.83	SURVIVORS BENEFIT-LEVEI	0.93	
	3,090.83	VSP VISION EE + 1					1,091.73
VEGA, RAE L		**Emp#: 6707**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	4.000	Comp Time Earned		36.000	Overtime Premium	1,743.69	
	120.000	PSO Night Differential	200.42	80.000	Regular Earnings	2,226.94	4,171.05
Add Pay	2,226.94	Holiday Pay	155.89				155.89
						Gross Pay	4,326.94
Pre Ded	4,326.94	457-AIG Valic	150.00	2,583.25	PERS PSO Safety Sheriff 3 @	232.49	
	4,326.94	PORAC EE + 1					382.49
Tax	3,944.45	California Withholding-PIT	287.32	3,944.45	Federal Withholding	687.53	
	4,326.94	Medicare	62.74				1,037.59
Post Ded	4,326.94	Union Dues-MCPSOA					
						Withholdings	1,420.08
						Net Pay	2,906.86
Benefit	2,583.25	AIG VALIC 401(A)	77.50	4,326.94	CSAC LIFE		
	4,326.94	DELTA DENTAL EE+ 1		4,326.94	EBS ADMIN FEE		
	4,326.94	Medicare	62.74	2,583.25	PERS PSO Safety Sheriff 3 @	531.01	
	4,326.94	PORAC EE + 1 - ER		2,583.25	RETIREE HEALTH	413.32	
	4,326.94	STATE DISABILITY INSURAN	43.27	4,326.94	STATE UNEMPLOYMENT IN	129.81	
	4,326.94	SURVIVORS BENEFIT-LEVEI	0.93	4,326.94	VSP VISION EE + 1		1,258.58
WAY, NICHOLAS M		**Emp#: 9493**		**Assn#: 440-JLR-202 $/Hr: 27.8365**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,226.93	2,226.93
Add Pay	2,226.93	Holiday Pay	155.89				155.89
						Gross Pay	2,382.82
Pre Ded	2,382.82	PERS PSO Safety Sheriff 3 @	214.45	2,382.82	PORAC EE + 1		214.45
Tax	2,168.37	California Withholding-PIT	80.92	2,168.37	Federal Withholding	217.06	
	2,382.82	Medicare	34.55				332.53
Post Ded	2,382.82	Union Dues-MCPSOA					
						Withholdings	546.98
						Net Pay	1,835.84
Benefit	2,382.82	CSAC LIFE		2,382.82	DELTA DENTAL EE+ 1		
	2,382.82	EBS ADMIN FEE		2,382.82	Medicare	34.55	
	2,382.82	PERS PSO Safety Sheriff 3 @	489.81	2,382.82	PORAC EE + 1 - ER		
	2,382.82	RETIREE HEALTH	381.25	2,382.82	STATE DISABILITY INSURAN	23.83	
	2,382.82	STATE UNEMPLOYMENT IN	71.48	2,382.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,382.82	VSP VISION EE + 1					1,001.85

COUNTY OF MONO - SHERIFF - Jail - cfrank | **7 03/10/2019 - 03/23/2019**

Division Totals - SHERIFF - Jail - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	40.000	Comp Time Cashout	1,318.35	278.250	Comp Time Earned		
	12.000	Comp Time Off - DSA & PSO	334.04	142.000	Overtime Premium	6,506.13	
	532.000	PSO Night Differential	851.03	147.500	PSO Utility Differential	227.74	
	1,352.500	Regular Earnings	35,242.15	14.000	Sick Leave	471.86	
	180.000	Training Pay - 5%	229.78	116.000	Vacation Leave - DSA & PSO	3,010.95	48,192.03
Add Pay	6,389.14	Bilingual Pay	344.49	1,923.18	Bilingual Pay %	96.16	
	1,922.47	Cell Phone	11.54	6,090.48	Education Pay-5%	550.76	
	34,411.75	Holiday Pay	2,408.81	5,856.25	Longevity Pay	340.21	3,751.97
						Gross Pay	51,944.00
Pre Ded	4,326.94	457-AIG Valic	150.00	5,267.48	457-FTJFundchoice	220.46	
	1,934.01	457-MassMutual	46.15	1,934.01	CHOICE NORTH EE + 1		
	1,558.24	CHOICE NORTH EE FAMILY		4,363.86	CHOICE OOS FAMILY EE 20		
	2,733.23	PERS PSO Safety Sheriff 3 @	245.99	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	16,841.05	PERS PSO Safety Sheriff 2.7	2,020.92	19,565.68	PERS PSO Safety Sheriff 3 @	1,760.90	
	19,141.98	PORAC EE + 1		14,095.93	PORAC EE + FAMILY		
	9,477.15	PORAC EE ONLY					4,722.88
Tax	47,221.12	California Withholding-PIT	2,090.22	47,221.12	Federal Withholding	5,465.08	
	51,944.00	Medicare	753.18				8,308.48
Post Ded	12,091.30	CSAC EIA Supplemental Life I		2,374.77	Other Wage Garnishment		
	46,964.44	Union Dues-MCPSOA					
						Withholdings	13,031.36
						Net Pay	38,912.64
Benefit	2,583.25	AIG VALIC 401(A)	77.50	1,922.47	CHOICE NORTH EE+1 - ER		
	1,558.24	CHOICE NORTH EE+FAMILY		4,363.86	CHOICE OOS FAMILY ER 80		
	50,456.69	CSAC LIFE		20,018.03	DELTA DENTAL EE + FAMIL		
	6,687.52	DELTA DENTAL EE ONLY		21,075.99	DELTA DENTAL EE+ 1		
	50,456.69	EBS ADMIN FEE		5,267.48	FTJFUNDCHOICE 401(a)	158.03	
	51,944.00	Medicare	753.18	2,733.23	PERS PSO Safety Sheriff 3 @	481.43	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	16,841.05	PERS PSO Safety Sheriff 2.7	2,044.67	
	19,565.68	PERS PSO Safety Sheriff 3 @	4,021.91	19,141.98	PORAC EE + 1 - ER		
	14,095.93	PORAC EE + FAMILY		9,477.15	PORAC EE ONLY		
	42,620.67	RETIREE HEALTH	6,819.31	51,944.00	STATE DISABILITY INSURAN	519.44	
	51,944.00	STATE UNEMPLOYMENT IN	1,558.31	50,456.69	SURVIVORS BENEFIT-LEVEL	16.74	
	21,075.99	VSP VISION EE + 1		20,018.03	VSP VISION EE + FAMILY		
	6,687.52	VSP VISION EE ONLY					16,824.07

Active Employees:	**55**	**Employees Paid:**	**19**	**Active Unpaid:**	**36**
Full-time Paid:	**18**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (19):**	**51,944.00**
Regular (19):	**51,944.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BEARD, JEFFREY L		**Emp#: 6201**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	100.000	Comp Time Cashout	6,111.96	9.000	Comp Time Earned		
	12.000	On Call - DSA Scheduled CTE		68.000	Regular Earnings	3,267.91	
	12.000	Vacation Leave - DSA & PSO	576.69				9,956.56
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.27				1,044.97
						Gross Pay	11,001.53
Pre Ded	4,889.57	PERS Safety Sheriff DSA 3 @	586.75	11,001.53	PORAC EE + FAMILY		
	3,844.60	VantageCare EE	38.45				625.20
Tax	10,376.33	California Withholding-PIT	733.74	10,376.33	Federal Withholding	1,596.82	
	10,963.08	Medicare	158.96				2,489.52
Post Ded	11,001.53	CLEA-LTD DSA		11,001.53	Union Dues-DSA		
						Withholdings	3,114.72
						Net Pay	7,886.81
Benefit	11,001.53	CSAC LIFE		11,001.53	DELTA DENTAL EE + FAMIL\		
	11,001.53	EBS ADMIN FEE		10,963.08	Medicare	158.96	
	4,889.57	PERS Safety Sheriff DSA 3 @	858.41	11,001.53	PORAC EE + FAMILY		
	4,889.57	RETIREE HEALTH	782.33	11,001.53	STATE UNEMPLOYMENT IN\	330.05	
	11,001.53	SURVIVORS BENEFIT-LEVEI	0.93	11,001.53	VSP VISION EE + FAMILY		
	4,889.57	VantageCare ER 1%	33.16				2,163.84
BRAUN, INGRID		**Emp#: 26**		**Assn#: 440-SHF-005 $/Hr: 70.4250**		**Check: REG**	
HR$	80.000	Regular Earnings	5,634.00				5,634.00
						Gross Pay	5,634.00
Pre Ded	5,634.00	457-FTJFundchoice	600.00	5,634.00	CHOICE NORTH EE + 1		
	5,634.00	DCA/FSA Admin Fee 125 Plar		5,634.00	Flexible Spending Account 12\		
	5,634.00	PERS Safety Sheriff 3@50	507.06				1,107.06
Tax	4,526.94	California Withholding-PIT	213.39	4,526.94	Federal Withholding	577.50	
	5,634.00	Medicare	81.69				872.58
Post Ded	5,634.00	Snowcreek Athletic Club					
						Withholdings	1,979.64
						Net Pay	3,654.36
Benefit	5,634.00	CHOICE NORTH EE+1 - ER		5,634.00	CSAC LIFE-DEPT HEAD		
	5,634.00	DELTA DENTAL EE+ 1		5,634.00	EBS ADMIN FEE		
	5,634.00	FTJFUNDCHOICE 401(a)	169.02	5,634.00	Medicare	81.69	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	5,634.00	RETIREE HEALTH	901.44	
	5,634.00	STATE UNEMPLOYMENT IN\	169.02	5,634.00	SURVIVORS BENEFIT-LEVEI	0.93	
	5,634.00	Snowcreek Athletic Club		5,634.00	VSP VISION EE + 1		2,480.23
CHAVEZ, STEPHANIE MA		**Emp#: 0234**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	4.000	Comp Time Earned		6.000	Overtime Premium	387.39	
	80.000	Regular Earnings	3,007.40				3,394.79
Add Pay	3,007.40	Education Pay-5%	225.55	3,007.40	Holiday Pay	210.52	436.07
						Gross Pay	3,830.86
Pre Ded	3,830.86	457-FTJFundchoice	114.93	3,443.47	PERS Safety Sheriff DSA 3 @	413.22	
	3,007.40	VantageCare EE	30.07				558.22
Tax	3,272.64	California Withholding-PIT	196.45	3,272.64	Federal Withholding	494.27	
	3,800.79	Medicare	55.11				745.83
Post Ded	3,830.86	CLEA-LTD DSA		3,830.86	Double Eagle Resort-SPA		
	3,830.86	Union Dues-DSA					
						Withholdings	1,304.05
						Net Pay	2,526.81
Benefit	3,830.86	CSAC LIFE		3,830.86	DELTA DENTAL EE + FAMIL\		
	3,830.86	Double Eagle Resort-SPA		3,830.86	EBS ADMIN FEE		
	3,800.79	Medicare	55.11	3,443.47	PERS Safety Sheriff DSA 3 @	604.54	
	3,443.47	RETIREE HEALTH	550.96	3,830.86	STATE UNEMPLOYMENT IN\	114.93	
	3,830.86	SURVIVORS BENEFIT-LEVEI	0.93	3,830.86	VSP VISION EE + FAMILY		
	3,443.47	VantageCare ER 3%	99.47				1,425.94
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122 $/Hr: 37.5923**		**Check: REG**	
HR$	8.000	Overtime Premium	550.35	68.000	Regular Earnings	2,556.29	
	12.000	Vacation Leave - DSA & PSO	451.11				3,557.75
Add Pay	3,007.40	Education Pay 15%	451.11	3,007.40	Holiday Pay	210.52	661.63
						Gross Pay	4,219.38
Pre Ded	4,219.38	457-FTJFundchoice		3,669.03	PERS Safety Sheriff-DSA 3 @	440.28	
	4,219.38	PORAC EE + FAMILY		3,007.40	VantageCare EE	30.07	470.35

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLARK, CHARLES E		**Emp#: 1024**		**Assn#: 440-SHF-122-$0**	**Hr: 37.5923**	**Check: REG**	
Tax	3,749.03	California Withholding-PIT	99.02	3,749.03	Federal Withholding	305.73	
	4,189.31	Medicare	60.74				465.49
						Withholdings	935.84
						Net Pay	3,283.54
Benefit	4,219.38	CSAC LIFE		4,219.38	DELTA DENTAL EE + FAMIL		
	4,219.38	EBS ADMIN FEE		4,189.31	Medicare	60.74	
	3,669.03	PERS Safety Sheriff-DSA 3 @	536.19	4,219.38	PORAC EE + FAMILY		
	3,669.03	RETIREE HEALTH	587.04	4,219.38	STATE UNEMPLOYMENT IN	126.58	
	4,219.38	SURVIVORS BENEFIT-LEVEI	0.93	4,219.38	VSP VISION EE + FAMILY		
	3,669.03	VantageCare ER 3%	99.47				1,410.95
CUSTER, CORY M		**Emp#: 7681**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	22.000	Comp Time Earned		80.000	Regular Earnings	3,315.66	3,315.66
Add Pay	3,315.66	Education Pay-5%	165.78	3,315.66	Holiday Pay	232.10	397.88
						Gross Pay	3,713.54
Pre Ded	3,713.54	457-FTJFundchoice	297.08	3,713.54	PERS Safety Sheriff DSA 3 @	445.62	
	3,315.66	VantageCare EE	33.16				775.86
Tax	2,937.68	California Withholding-PIT	87.11	2,937.68	Federal Withholding	283.14	
	3,680.38	Medicare	53.37				423.62
Post Ded	3,713.54	CLEA-LTD DSA		3,713.54	Union Dues-DSA		
						Withholdings	1,199.48
						Net Pay	2,514.06
Benefit	3,713.54	CSAC LIFE		3,713.54	DELTA DENTAL EE + FAMIL		
	3,713.54	EBS ADMIN FEE		3,680.38	Medicare	53.37	
	3,713.54	PERS Safety Sheriff DSA 3 @	651.95	3,713.54	RETIREE HEALTH	594.17	
	3,713.54	STATE UNEMPLOYMENT IN	111.41	3,713.54	SURVIVORS BENEFIT-LEVEI	0.93	
	3,713.54	VSP VISION EE + FAMILY		3,713.54	VantageCare ER 3%	99.47	1,511.30
DE GEORGE, PETER L		**Emp#: 37284**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	12.183	Comp Time Earned		80.000	Regular Earnings	3,315.68	3,315.68
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	3,315.68	Longevity Pay	254.94				901.50
						Gross Pay	4,217.18
Pre Ded	4,217.18	Cancer Insurance - 125 Plan		4,217.18	Heart/Stroke Insurance Policy		
	4,217.18	PERS Safety Sheriff DSA 3 @	506.06	4,217.18	PORAC EE ONLY		
	3,315.68	VantageCare EE	33.16				539.22
Tax	3,677.96	California Withholding-PIT	237.92	3,677.96	Federal Withholding	586.19	
	4,184.02	Medicare	60.67				884.78
Post Ded	4,217.18	CLEA-LTD DSA		4,217.18	Union Dues-DSA		
						Withholdings	1,424.00
						Net Pay	2,793.18
Benefit	4,217.18	CSAC LIFE		4,217.18	DELTA DENTAL EE ONLY		
	4,217.18	EBS ADMIN FEE		4,184.02	Medicare	60.67	
	4,217.18	PERS Safety Sheriff DSA 3 @	740.37	4,217.18	PORAC EE ONLY		
	4,217.18	RETIREE HEALTH	674.75	4,217.18	STATE UNEMPLOYMENT IN	126.52	
	4,217.18	SURVIVORS BENEFIT-LEVEI	0.93	4,217.18	VSP VISION EE ONLY		
	4,217.18	VantageCare ER 1%	33.16				1,636.40
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		8.500	Comp Time Off - DSA & PSO	352.29	
	71.500	Regular Earnings	2,963.39				3,315.68
Add Pay	3,315.68	Education Pay 15%	497.35	3,315.68	Holiday Pay	232.10	729.45
						Gross Pay	4,045.13
Pre Ded	4,045.13	DCA/FSA Admin Fee 125 Plar		4,045.13	Flexible Spending Account 12		
	4,045.13	PERS Safety Sheriff-DSA 3 @	485.42	4,045.13	PORAC EE + FAMILY		
	3,315.68	VantageCare EE	33.16				518.58
Tax	3,526.55	California Withholding-PIT	98.81	3,526.55	Federal Withholding	335.11	
	4,011.97	Medicare	58.17				492.09
Post Ded	4,045.13	CLEA-LTD DSA		4,045.13	CSAC EIA Supplemental Life I		
	4,045.13	Double Eagle Resort-SPA		4,045.13	MassMutual 457 ROTH-After T	400.00	
	4,045.13	Union Dues-DSA					400.00
						Withholdings	1,410.67
						Net Pay	2,634.46

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GILLESPIE, BRENT B		**Emp#: 5774**		**Assn#: 440-SHF-122-$$**	**Hr: 41.4462**	**Check: REG**	
Benefit	4,045.13	CSAC LIFE		4,045.13	DELTA DENTAL EE ONLY		
	4,045.13	Double Eagle Resort-SPA		4,045.13	EBS ADMIN FEE		
	4,011.97	Medicare	58.17	4,045.13	PERS Safety Sheriff-DSA 3 @	591.16	
	4,045.13	PORAC EE + FAMILY		4,045.13	RETIREE HEALTH	647.22	
	4,045.13	SURVIVORS BENEFIT-LEVEI	0.93	4,045.13	VSP VISION EE ONLY		
	4,045.13	VantageCare ER 3%	99.47				1,396.95
GORDON, JEFFREY L		**Emp#: 3016**		**Assn#: 440-SHF-116**	**$/Hr: 35.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
HANSON, MARK A		**Emp#: 6439**		**Assn#: 440-SHF-120**	**$/Hr: 45.7788**	**Check: REG**	
HR$	2.000	On Call - DSA Scheduled CTE		10.000	Overtime Premium	820.59	
	80.000	Regular Earnings	3,662.33				4,482.92
Add Pay	3,662.33	Education Pay-12.5%	457.79	3,662.33	Holiday Pay	256.36	714.15
						Gross Pay	5,197.07
Pre Ded	4,376.48	PERS Safety Sheriff DSA 3 @	525.18	5,197.07	PORAC EE + FAMILY		
	3,662.33	VantageCare EE	36.62				561.80
Tax	4,635.27	California Withholding-PIT	178.04	4,635.27	Federal Withholding	498.53	
	5,160.45	Medicare	74.83				751.40
Post Ded	5,197.07	CLEA-LTD DSA		5,197.07	Union Dues-DSA		
						Withholdings	1,313.20
						Net Pay	3,883.87
Benefit	5,197.07	CSAC LIFE		5,197.07	DELTA DENTAL EE + FAMILY		
	5,197.07	EBS ADMIN FEE		5,160.45	Medicare	74.83	
	4,376.48	PERS Safety Sheriff DSA 3 @	768.33	5,197.07	PORAC EE + FAMILY		
	4,376.48	RETIREE HEALTH	700.24	5,197.07	STATE UNEMPLOYMENT IN	155.91	
	5,197.07	SURVIVORS BENEFIT-LEVEI	0.93	5,197.07	VSP VISION EE + FAMILY		
	4,376.48	VantageCare ER 3%	99.47				1,799.71
HERNANDEZ, MAGDALEN		**Emp#: 9030**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	15.750	Overtime Premium	1,250.88	78.000	Regular Earnings	3,232.79	
	2.000	Sick Leave - DSA & PSO	82.89				4,566.56
Add Pay	3,315.68	Bilingual Pay %	107.76	3,315.68	Education Pay-12.5%	414.46	
	3,315.68	Holiday Pay	232.10	3,315.68	Investigator Pay	165.78	920.10
						Gross Pay	5,486.66
Pre Ded	5,486.66	457-FTJFundchoice	350.00	4,235.78	PERS Safety Sheriff DSA 3 @	508.29	
	5,486.66	PORAC EE + FAMILY		3,315.68	VantageCare EE	33.16	891.45
Tax	4,595.21	California Withholding-PIT	179.34	4,595.21	Federal Withholding	523.98	
	5,453.50	Medicare	79.08				782.40
Post Ded	5,486.66	CLEA-LTD DSA		5,486.66	Union Dues-DSA		
						Withholdings	1,673.85
						Net Pay	3,812.81
Benefit	5,486.66	CSAC LIFE		5,486.66	DELTA DENTAL EE + FAMILY		
	5,486.66	EBS ADMIN FEE		5,453.50	Medicare	79.08	
	4,235.78	PERS Safety Sheriff DSA 3 @	743.63	5,486.66	PORAC EE + FAMILY		
	4,235.78	RETIREE HEALTH	677.72	5,486.66	STATE UNEMPLOYMENT IN	164.60	
	5,486.66	SURVIVORS BENEFIT-LEVEI	0.93	5,486.66	VSP VISION EE + FAMILY		
	4,235.78	VantageCare ER 3%	99.47				1,765.43
MILLS, ARLEEN A		**Emp#: 1540**		**Assn#: 440-SHF-500**	**$/Hr: 29.2904**	**Check: REG**	
HR$	2.250	Overtime Premium	98.85	80.000	Regular Earnings	2,343.20	2,442.05
						Gross Pay	2,442.05
Pre Ded	2,442.05	CHOICE NORTH EE FAMILY		2,442.05	DCA/FSA Admin Fee 125 Plar		
	2,442.05	Flexible Spending Account 12		2,343.20	PERS Miscellaneous 2.5 @ 5	187.46	187.46
Tax	2,254.59	California Withholding-PIT	50.25	2,254.59	Federal Withholding	201.17	
	2,442.05	Medicare	35.41				286.83
Post Ded	2,442.05	Union Dues-Local 39 IUOE					
						Withholdings	474.29
						Net Pay	1,967.76
Benefit	2,442.05	CHOICE NORTH EE+FAMILY		2,442.05	CSAC LIFE		
	2,442.05	DELTA DENTAL EE + FAMILY		2,442.05	EBS ADMIN FEE		
	2,442.05	Medicare	35.41	2,343.20	PERS Miscellaneous 2.5 @ 5	251.47	
	2,343.20	RETIREE HEALTH	374.91	2,442.05	STATE DISABILITY INSURAN	24.42	
	2,442.05	STATE UNEMPLOYMENT IN	73.26	2,442.05	SURVIVORS BENEFIT-LEVEI	0.93	
	2,442.05	VSP VISION EE + FAMILY					760.40

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MINDER, SCOTT J		**Emp#: 7140**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	20.000	Comp Time Off - DSA & PSO	828.92	24.000	Regular Earnings	994.70	
	36.000	Sick Leave - DSA & PSO	1,492.05				3,315.67
Add Pay	3,398.56	Education Pay 15%	509.78	3,315.67	Holiday Pay	232.10	
	3,315.67	Longevity Pay	82.89				824.77
						Gross Pay	4,140.44
Pre Ded	4,140.44	457-FTJFundchoice	124.21	4,140.44	PERS Safety Sheriff DSA 3 @	496.85	
	4,140.44	PORAC EE + FAMILY		3,315.67	VantageCare EE	33.16	654.22
Tax	3,486.22	California Withholding-PIT	91.32	3,486.22	Federal Withholding	311.58	
	4,107.28	Medicare	59.56				462.46
Post Ded	4,140.44	CLEA-LTD DSA		4,140.44	Union Dues-DSA		
						Withholdings	1,116.68
						Net Pay	3,023.76
Benefit	4,140.44	CSAC LIFE		4,140.44	DELTA DENTAL EE + FAMIL\		
	4,140.44	EBS ADMIN FEE		4,107.28	Medicare	59.56	
	4,140.44	PERS Safety Sheriff DSA 3 @	726.90	4,140.44	PORAC EE + FAMILY		
	4,140.44	RETIREE HEALTH	662.47	4,140.44	STATE UNEMPLOYMENT IN\	124.21	
	4,140.44	SURVIVORS BENEFIT-LEVEI	0.93	4,140.44	VSP VISION EE + FAMILY		
	4,140.44	VantageCare ER 3%	99.47				1,673.54
MINDER, TIMOTHY R		**Emp#: 7129**		**Assn#: 440-SHF-120 $/Hr: 48.0577**		**Check: REG**	
HR$	6.000	Comp Time Earned		56.000	Regular Earnings	2,691.22	
	24.000	Sick Leave	1,153.38				3,844.60
Add Pay	3,844.60	Education Pay-12.5%	480.58	3,844.60	Holiday Pay	269.12	
	3,844.60	Longevity Pay	295.61				1,045.31
						Gross Pay	4,889.91
Pre Ded	4,889.91	457-MassMutual	120.35	4,889.91	PERS Safety Sheriff DSA 3 @	586.79	
	4,889.91	PORAC EE + FAMILY		3,844.60	VantageCare EE	38.45	745.59
Tax	4,144.32	California Withholding-PIT	179.10	4,144.32	Federal Withholding	493.33	
	4,851.46	Medicare	70.35				742.78
Post Ded	4,889.91	CLEA-LTD DSA		4,889.91	MassMutual Loan Payment		
	4,889.91	Union Dues-DSA		4,889.91	Wage Garnishment-FTB	35.00	35.00
						Withholdings	1,523.37
						Net Pay	3,366.54
Benefit	4,889.91	CSAC LIFE		4,889.91	DELTA DENTAL EE + FAMIL\		
	4,889.91	EBS ADMIN FEE		4,851.46	Medicare	70.35	
	4,889.91	PERS Safety Sheriff DSA 3 @	858.47	4,889.91	PORAC EE + FAMILY		
	4,889.91	RETIREE HEALTH	782.39	4,889.91	STATE UNEMPLOYMENT IN\	146.70	
	4,889.91	SURVIVORS BENEFIT-LEVEI	0.93	4,889.91	VSP VISION EE + FAMILY		
	4,889.91	VantageCare ER 1%	33.16				1,892.00
PELICHOWSKI, JASON AI		**Emp#: 0759**		**Assn#: 440-SHF-122 $/Hr: 39.4731**		**Check: REG**	
HR$	25.000	Comp Time Cashout	1,055.91	22.000	Comp Time Earned		
	36.000	Comp Time Off - DSA & PSO	1,421.04	44.000	Regular Earnings	1,736.83	4,213.78
Add Pay	3,157.87	Holiday Pay	221.05				221.05
						Gross Pay	4,434.83
Pre Ded	4,434.83	457-FTJFundchoice	133.04	3,378.92	PERS Safety Sheriff DSA 3 @	405.47	
	4,434.83	PORAC EE + 1		3,157.87	VantageCare EE	31.58	570.09
Tax	3,864.74	California Withholding-PIT	154.49	3,864.74	Federal Withholding	431.82	
	4,403.25	Medicare	63.85				650.16
Post Ded	4,434.83	CLEA-LTD DSA		4,434.83	Double Eagle Resort-SPA		
	4,434.83	Union Dues-DSA					
						Withholdings	1,220.25
						Net Pay	3,214.58
Benefit	4,434.83	CSAC LIFE		4,434.83	DELTA DENTAL EE ONLY		
	4,434.83	Double Eagle Resort-SPA		4,434.83	EBS ADMIN FEE		
	4,403.25	Medicare	63.85	3,378.92	PERS Safety Sheriff DSA 3 @	593.20	
	4,434.83	PORAC EE + 1 - ER		3,378.92	RETIREE HEALTH	540.63	
	4,434.83	STATE UNEMPLOYMENT IN\	133.04	4,434.83	SURVIVORS BENEFIT-LEVEI	0.93	
	4,434.83	VSP VISION EE ONLY		3,378.92	VantageCare ER 3%	99.47	1,431.12
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	14.000	Comp Time Earned		31.500	Overtime Premium	2,095.41	
	80.000	Regular Earnings	3,315.69				5,411.10
Add Pay	3,315.69	Holiday Pay	232.10				232.10
						Gross Pay	5,643.20
Pre Ded	3,547.79	PERS Safety Sheriff DSA 3 @	425.73	5,643.20	PORAC EE + FAMILY		
	3,315.69	VantageCare EE	33.16				458.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PELICHOWSKI, JOHN A		**Emp#: 4635**		**Assn#: 440-SHF-122-$0**	**Hr: 41.4462**	**Check: REG**	
Tax	5,184.31	California Withholding-PIT	241.18	5,184.31	Federal Withholding	687.86	
	5,610.04	Medicare	81.35				1,010.39
Post Ded	5,643.20	CLEA-LTD DSA		5,643.20	Union Dues-DSA		
						Withholdings	1,469.28
						Net Pay	4,173.92
Benefit	5,643.20	CSAC LIFE		5,643.20	DELTA DENTAL EE + FAMIL		
	5,643.20	EBS ADMIN FEE		5,610.04	Medicare	81.35	
	3,547.79	PERS Safety Sheriff DSA 3 @	622.85	5,643.20	PORAC EE + FAMILY		
	3,547.79	RETIREE HEALTH	567.65	5,643.20	STATE UNEMPLOYMENT IN	169.30	
	5,643.20	SURVIVORS BENEFIT-LEVEI	0.93	5,643.20	VSP VISION EE + FAMILY		
	3,547.79	VantageCare ER 3%	99.47				1,541.55
REIGLE, RICCI N		**Emp#: 509**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	8.000	Overtime Premium	594.33	80.000	Regular Earnings	3,315.67	3,910.00
Add Pay	3,315.67	Education Pay-12.5%	414.46	3,315.67	Holiday Pay	232.10	646.56
						Gross Pay	4,556.56
Pre Ded	3,962.23	PERS Safety Sheriff DSA 3 @	475.47	4,556.56	PORAC EE + FAMILY		
	3,315.67	VantageCare EE	33.16				508.63
Tax	4,047.93	California Withholding-PIT	136.00	4,047.93	Federal Withholding	437.85	
	4,523.40	Medicare	65.59				639.44
Post Ded	4,556.56	CLEA-LTD DSA		4,556.56	CSAC EIA Supplemental Life I		
	4,556.56	Union Dues-DSA					
						Withholdings	1,148.07
						Net Pay	3,408.49
Benefit	4,556.56	CSAC LIFE		4,556.56	DELTA DENTAL EE + FAMIL		
	4,556.56	EBS ADMIN FEE		4,523.40	Medicare	65.59	
	3,962.23	PERS Safety Sheriff DSA 3 @	695.61	4,556.56	PORAC EE + FAMILY		
	3,962.23	RETIREE HEALTH	633.96	4,556.56	STATE UNEMPLOYMENT IN	136.70	
	4,556.56	SURVIVORS BENEFIT-LEVEI	0.93	4,556.56	VSP VISION EE + FAMILY		
	3,962.23	VantageCare ER 3%	99.47				1,632.26
ROBERTS, SARAH MIRIAI		**Emp#: 0377**		**Assn#: 440-SHF-499 $/Hr: 27.8957**		**Check: REG**	
HR$	80.000	Regular Earnings	2,231.68				2,231.68
						Gross Pay	2,231.68
Pre Ded	2,231.68	457-FTJFundchoice	156.22	2,231.68	DCA/FSA Admin Fee 125 Plar		
	2,231.68	Flexible Spending Account 12		2,231.68	PERS Miscellaneous 2 @ 62	139.48	295.70
Tax	1,935.98	California Withholding-PIT	14.54	1,935.98	Federal Withholding	125.55	
	2,231.68	Medicare	32.36				172.45
Post Ded	2,231.68	Union Dues-Local 39 IUOE					
						Withholdings	468.15
						Net Pay	1,763.53
Benefit	2,231.68	CSAC LIFE		2,231.68	EBS ADMIN FEE		
	2,231.68	FTJFUNDCHOICE 401(a)	66.95	2,231.68	Medicare	32.36	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,231.68	RETIREE HEALTH	357.07	
	2,231.68	STATE DISABILITY INSURAN	22.32	2,231.68	STATE UNEMPLOYMENT IN	66.95	
	2,231.68	SURVIVORS BENEFIT-LEVEI	0.93				786.08
SCOBIE, DAVID A		**Emp#: 5804**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	2.000	Comp Time Off - DSA & PSO	82.89	4.000	Overtime Premium	309.60	
	24.250	Regular Earnings	1,005.07	31.750	Sick Leave - DSA & PSO	1,315.91	
	22.000	Vacation Leave - DSA & PSO	911.81				3,625.28
Add Pay	3,315.68	Education Pay-12.5%	414.46	3,315.68	Holiday Pay	232.10	
	3,315.68	Investigator Pay	165.78				812.34
						Gross Pay	4,437.62
Pre Ded	4,128.02	PERS Safety Sheriff-DSA 3 @	495.36	4,437.62	PORAC EE + FAMILY		
	3,315.68	VantageCare EE	33.16				528.52
Tax	3,909.10	California Withholding-PIT	124.05	3,909.10	Federal Withholding	407.31	
	4,404.46	Medicare	63.86				595.22
Post Ded	4,437.62	AFLAC-DSA Only		4,437.62	CLEA-LTD DSA		
	4,437.62	Union Dues-DSA					
						Withholdings	1,123.74
						Net Pay	3,313.88
Benefit	4,437.62	CSAC LIFE		4,437.62	DELTA DENTAL EE + FAMIL		
	4,437.62	EBS ADMIN FEE		4,404.46	Medicare	63.86	
	4,128.02	PERS Safety Sheriff-DSA 3 @	603.27	4,437.62	PORAC EE + FAMILY		
	4,128.02	RETIREE HEALTH	660.48	4,437.62	STATE UNEMPLOYMENT IN	133.13	
	4,437.62	SURVIVORS BENEFIT-LEVEI	0.93	4,437.62	VSP VISION EE + FAMILY		
	4,128.02	VantageCare ER 3%	99.47				1,561.14

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
THOMPSON, GLENN M		**Emp#: 2505**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	14.000	Overtime Premium	1,040.10	80.000	Regular Earnings	3,315.72	4,355.82
Add Pay	3,315.72	Education Pay-12.5%	414.47	3,315.72	Holiday Pay	232.10	646.57
						Gross Pay	5,002.39
Pre Ded	3,962.29	PERS Safety Sheriff DSA 3 @	475.47	5,002.39	PORAC EE ONLY		
	3,315.72	VantageCare EE	33.16				508.63
Tax	4,493.76	California Withholding-PIT	209.99	4,493.76	Federal Withholding	570.20	
	4,969.23	Medicare	72.05				852.24
Post Ded	5,002.39	CLEA-LTD DSA		5,002.39	Snowcreek Athletic Club		
	5,002.39	Union Dues-DSA					
						Withholdings	1,360.87
						Net Pay	3,641.52
Benefit	5,002.39	CSAC LIFE		5,002.39	DELTA DENTAL EE ONLY		
	5,002.39	EBS ADMIN FEE		4,969.23	Medicare	72.05	
	3,962.29	PERS Safety Sheriff DSA 3 @	695.62	5,002.39	PORAC EE ONLY		
	3,962.29	RETIREE HEALTH	633.97	5,002.39	STATE UNEMPLOYMENT IN	150.07	
	5,002.39	SURVIVORS BENEFIT-LEVEI	0.93	5,002.39	Snowcreek Athletic Club		
	5,002.39	VSP VISION EE ONLY		3,962.29	VantageCare ER 3%	99.47	1,652.11
TORRES, ARTURO F		**Emp#: 3828**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	80.000	4850 Work Comp Pay	3,315.67		Regular Earnings		3,315.67
Add Pay	3,315.67	Bilingual Pay %	107.76	3,315.67	Education Pay 15%	497.35	
	3,315.67	Holiday Pay	232.10				837.21
						Gross Pay	4,152.88
Pre Ded	4,152.88	DCA/FSA Admin Fee 125 Plar		4,152.88	Dependent Care Account 125		
	4,152.88	Flexible Spending Account 12		4,152.88	PERS Safety Sheriff-DSA 3 @	498.35	
	4,152.88	PORAC EE + FAMILY		3,315.67	VantageCare EE	33.16	531.51
Tax	305.70	California Withholding-PIT		305.70	Federal Withholding		
	4,119.72	Medicare	59.74				59.74
Post Ded	4,152.88	CLEA-LTD DSA		4,152.88	MassMutual 457 ROTH-After	480.77	
	4,152.88	MassMutual Loan Payment		4,152.88	Union Dues-DSA		480.77
						Withholdings	1,072.02
						Net Pay	3,080.86
Benefit	4,152.88	CSAC LIFE		4,152.88	DELTA DENTAL EE + FAMIL		
	4,152.88	EBS ADMIN FEE		4,119.72	Medicare	59.74	
	4,152.88	PERS Safety Sheriff-DSA 3 @	606.90	4,152.88	PORAC EE + FAMILY		
	4,152.88	RETIREE HEALTH	664.46	4,152.88	STATE UNEMPLOYMENT IN	124.59	
	4,152.88	SURVIVORS BENEFIT-LEVEI	0.93	4,152.88	VSP VISION EE + FAMILY		
	4,152.88	VantageCare ER 3%	99.47				1,556.09
WALSTON, CHRISTOPHEI		**Emp#: 2187**		**Assn#: 440-SHF-122 $/Hr: 41.4462**		**Check: REG**	
HR$	8.000	Comp Time Earned		80.000	Regular Earnings	3,315.67	
		Retro Pay	157.81				3,473.48
Add Pay	3,315.67	Education Pay-5%	173.67	3,315.67	Holiday Pay	243.15	416.82
						Gross Pay	3,890.30
Pre Ded	3,890.30	457-FTJFundchoice	103.85	3,890.30	PERS Safety Sheriff-DSA 3 @	466.84	
	3,890.30	PORAC EE + FAMILY		3,473.48	VantageCare EE	34.73	605.42
Tax	3,284.88	California Withholding-PIT	78.03	3,284.88	Federal Withholding	287.42	
	3,855.57	Medicare	55.91				421.36
Post Ded	3,890.30	CLEA-LTD DSA		3,890.30	CSAC EIA Supplemental Life I		
	3,890.30	Union Dues-DSA					
						Withholdings	1,026.78
						Net Pay	2,863.52
Benefit	3,890.30	CSAC LIFE		3,890.30	DELTA DENTAL EE + FAMIL		
	3,890.30	EBS ADMIN FEE		3,855.57	Medicare	55.91	
	3,890.30	PERS Safety Sheriff-DSA 3 @	568.53	3,890.30	PORAC EE + FAMILY		
	3,890.30	RETIREE HEALTH	622.45	3,890.30	STATE UNEMPLOYMENT IN	116.71	
	3,890.30	SURVIVORS BENEFIT-LEVEI	0.93	3,890.30	VSP VISION EE + FAMILY		
	3,890.30	VantageCare ER 3%	99.47				1,464.00
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112 $/Hr: 63.3923**		**Check: REG**	
HR$	40.000	Regular Earnings	2,535.70	40.000	Vacation Leave - DSA & PSO	2,535.70	5,071.40
Add Pay	5,071.40	Uniform Allowance-Monthly	38.46				38.46
						Gross Pay	5,109.86
Pre Ded	5,109.86	457-AIG Valic	153.30	5,109.86	CHOICE SOUTH EE + 1		
	5,109.86	PERS Safety Sheriff DSA 3 @	817.58				970.88
Tax	4,138.98	California Withholding-PIT	178.63	4,138.98	Federal Withholding	492.15	
	5,109.86	Medicare	74.09				744.87

COUNTY OF MONO - SHERIFF - Sheriff - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, III, PHILLIP L		**Emp#: 6137**		**Assn#: 440-SHF-112-91**	**Hr: 63.3923**	**Check: REG**	
Post Ded	5,109.86	CLEA-LTD DSA		5,109.86	Union Dues-DSA		
						Withholdings	1,715.75
						Net Pay	3,394.11
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,109.86	CHOICE SOUTH EE + 1 - ER		
	5,109.86	CSAC LIFE-DEPT HEAD		5,109.86	DELTA DENTAL EE+ 1		
	5,109.86	EBS ADMIN FEE		5,109.86	Medicare	74.09	
	5,109.86	PERS Safety Sheriff DSA 3 @	692.69	5,109.86	RETIREE HEALTH	817.58	
	5,109.86	STATE UNEMPLOYMENT INS	153.30	5,109.86	SURVIVORS BENEFIT-LEVEL	0.93	
	5,109.86	VSP VISION EE + 1					1,891.89
WILSON, MARK F		**Emp#: 9186**		**Assn#: 440-SHF-122**	**$/Hr: 41.4462**	**Check: REG**	
HR$	4.000	Comp Time Earned		68.000	Regular Earnings	2,818.32	
	12.000	Sick Leave - DSA & PSO	497.35				3,315.67
Add Pay	3,315.67	Education Pay-5%	165.78	3,315.67	Holiday Pay	232.10	397.88
						Gross Pay	3,713.55
Pre Ded	3,713.55	PERS Safety Sheriff-DSA 3 @	445.63	3,713.55	PORAC EE + FAMILY		
	3,315.67	VantageCare EE	33.16				478.79
Tax	3,234.76	California Withholding-PIT	74.72	3,234.76	Federal Withholding	281.40	
	3,680.39	Medicare	53.37				409.49
Post Ded	3,713.55	CLEA-LTD DSA		3,713.55	Union Dues-DSA		
						Withholdings	888.28
						Net Pay	2,825.27
Benefit	3,713.55	CSAC LIFE		3,713.55	DELTA DENTAL EE + FAMILY		
	3,713.55	EBS ADMIN FEE		3,680.39	Medicare	53.37	
	3,713.55	PERS Safety Sheriff-DSA 3 @	542.70	3,713.55	PORAC EE + FAMILY		
	3,713.55	RETIREE HEALTH	594.17	3,713.55	STATE UNEMPLOYMENT INS	111.41	
	3,713.55	SURVIVORS BENEFIT-LEVEL	0.93	3,713.55	VSP VISION EE + FAMILY		
	3,713.55	VantageCare ER 3%	99.47				1,402.05

COUNTY OF MONO - SHERIFF - Sheriff - cfrank — **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SHERIFF - Sheriff - cfrank							
HR$	80.000	4850 Work Comp Pay	3,315.67	125.000	Comp Time Cashout	7,167.87	
	105.183	Comp Time Earned		66.500	Comp Time Off - DSA & PSO	2,685.14	
	14.000	On Call - DSA Scheduled CTE		99.500	Overtime Premium	7,147.50	
	1,421.750	Regular Earnings	60,574.92		Retro Pay	157.81	
	24.000	Sick Leave	1,153.38	81.750	Sick Leave - DSA & PSO	3,388.20	
	86.000	Vacation Leave - DSA & PSO	4,475.31				90,065.80
Add Pay	6,631.35	Bilingual Pay %	215.52	13,037.31	Education Pay 15%	1,955.59	
	27,929.96	Education Pay-12.5%	3,491.26	12,954.40	Education Pay-5%	730.78	
	60,312.34	Holiday Pay	4,232.94	6,631.36	Investigator Pay	331.56	
	14,320.55	Longevity Pay	928.71	5,071.40	Uniform Allowance-Monthly	38.46	11,924.82
						Gross Pay	101,990.62
Pre Ded	5,109.86	457-AIG Valic	153.30	37,581.69	457-FTJFundchoice	1,879.33	
	4,889.91	457-MassMutual	120.35	5,634.00	CHOICE NORTH EE + 1		
	2,442.05	CHOICE NORTH EE FAMILY		5,109.86	CHOICE SOUTH EE + 1		
	4,217.18	Cancer Insurance - 125 Plan		18,505.74	DCA/FSA Admin Fee 125 Plar		
	4,152.88	Dependent Care Account 125		18,505.74	Flexible Spending Account 12		
	4,217.18	Heart/Stroke Insurance Policy		2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,343.20	PERS Miscellaneous 2.5 @ 5	187.46	5,634.00	PERS Safety Sheriff 3@50	507.06	
	53,867.46	PERS Safety Sheriff DSA 3 @	6,668.48	23,598.91	PERS Safety Sheriff-DSA 3 @	2,831.88	
	4,434.83	PORAC EE + 1		65,374.23	PORAC EE + FAMILY		
	9,219.57	PORAC EE ONLY		60,470.15	VantageCare EE	604.73	13,092.07
Tax	85,582.88	California Withholding-PIT	3,556.12	85,582.88	Federal Withholding	9,928.91	
	101,385.89	Medicare	1,470.11				14,955.14
Post Ded	4,437.62	AFLAC-DSA Only		87,463.51	CLEA-LTD DSA		
	12,491.99	CSAC EIA Supplemental Life I		12,310.82	Double Eagle Resort-SPA		
	8,198.01	MassMutual 457 ROTH-After 7	880.77	9,042.79	MassMutual Loan Payment		
	10,636.39	Snowcreek Athletic Club		87,463.51	Union Dues-DSA		
	4,673.73	Union Dues-Local 39 IUOE		4,889.91	Wage Garnishment-FTB	35.00	915.77
						Withholdings	28,962.98
						Net Pay	73,027.64
Benefit	5,109.86	AIG VALIC 401(A)	153.30	5,634.00	CHOICE NORTH EE+1 - ER		
	2,442.05	CHOICE NORTH EE+FAMILY		5,109.86	CHOICE SOUTH EE + 1 - ER		
	91,246.76	CSAC LIFE		10,743.86	CSAC LIFE-DEPT HEAD		
	71,315.55	DELTA DENTAL EE + FAMIL		17,699.53	DELTA DENTAL EE ONLY		
	10,743.86	DELTA DENTAL EE+ 1		12,310.82	Double Eagle Resort-SPA		
	101,990.62	EBS ADMIN FEE		7,865.68	FTJFUNDCHOICE 401(a)	235.97	
	101,385.89	Medicare	1,470.11	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,343.20	PERS Miscellaneous 2.5 @ 5	251.47	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	53,867.46	PERS Safety Sheriff DSA 3 @	9,252.57	23,598.91	PERS Safety Sheriff-DSA 3 @	3,448.75	
	4,434.83	PORAC EE + 1 - ER		65,374.23	PORAC EE + FAMILY		
	9,219.57	PORAC EE ONLY		87,675.25	RETIREE HEALTH	14,028.06	
	4,673.73	STATE DISABILITY INSURAN	46.74	97,945.49	STATE UNEMPLOYMENT IN	2,938.39	
	101,990.62	SURVIVORS BENEFIT-LEVEI	20.46	10,636.39	Snowcreek Athletic Club		
	10,743.86	VSP VISION EE + 1		71,315.55	VSP VISION EE + FAMILY		
	17,699.53	VSP VISION EE ONLY		13,996.66	VantageCare ER 1%	99.48	
	58,359.85	VantageCare ER 3%	1,492.05				34,834.98

Active Employees:	**55**	**Employees Paid:**	**22**	**Active Unpaid:**	**33**
Full-time Paid:	**22**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (22):**	**101,990.62**
Regular (22):	**101,990.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SHERIFF - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	80.000	4850 Work Comp Pay	3,315.67	205.000	Comp Time Cashout	10,831.44	
	391.433	Comp Time Earned		90.500	Comp Time Off - DSA & PSO	3,595.87	
	40.000	On Call - DSA Scheduled CTE		241.500	Overtime Premium	13,653.63	
	532.000	PSO Night Differential	851.03	147.500	PSO Utility Differential	227.74	
	3,078.250	Regular Earnings	105,184.99		Retro Pay	157.81	
	38.000	Sick Leave	1,625.24	81.750	Sick Leave - DSA & PSO	3,388.20	
	180.000	Training Pay - 5%	229.78	202.000	Vacation Leave - DSA & PSO	7,486.26	150,547.66
Add Pay	6,389.14	Bilingual Pay	344.49	8,554.53	Bilingual Pay %	311.68	
	1,922.47	Cell Phone	11.54	13,037.31	Education Pay 15%	1,955.59	
	31,774.57	Education Pay-12.5%	3,971.84	19,044.88	Education Pay-5%	1,281.54	
	98,568.70	Holiday Pay	6,910.87	6,631.36	Investigator Pay	331.56	
	24,021.41	Longevity Pay	1,365.04	12,107.05	Uniform Allowance-Monthly	38.46	16,522.61
						Gross Pay	167,070.27
Pre Ded	9,436.80	457-AIG Valic	303.30	42,849.17	457-FTJFundchoice	2,099.79	
	13,859.57	457-MassMutual	866.50	7,568.01	CHOICE NORTH EE + 1		
	4,000.29	CHOICE NORTH EE FAMILY		4,363.86	CHOICE OOS FAMILY EE 20		
	5,109.86	CHOICE SOUTH EE + 1		4,217.18	Cancer Insurance - 125 Plan		
	18,505.74	DCA/FSA Admin Fee 125 Plar		4,152.88	Dependent Care Account 125		
	18,505.74	Flexible Spending Account 12		4,217.18	Heart/Stroke Insurance Policy		
	2,733.23	PERS PSO Safety Sheriff 3 @	245.99	2,231.68	PERS Miscellaneous 2 @ 62	139.48	
	2,343.20	PERS Miscellaneous 2.5 @ 5	187.46	3,480.71	PERS Miscellaneous 2.7 @ 5	278.46	
	17,291.05	PERS PSO Safety Sheriff 2.7	2,074.92	19,565.68	PERS PSO Safety Sheriff 3 @	1,760.90	
	5,634.00	PERS Safety Sheriff 3@50	507.06	58,557.89	PERS Safety Sheriff DSA 3 @	7,231.33	
	23,598.91	PERS Safety Sheriff-DSA 3 @	2,831.88	30,612.46	PORAC EE + 1		
	79,470.16	PORAC EE + FAMILY		18,696.72	PORAC EE ONLY		
	64,314.76	VantageCare EE	643.18				19,170.25
Tax	144,584.35	California Withholding-PIT	6,129.07	5,650.00	FICA-SS	350.30	
	144,584.35	Federal Withholding	16,681.43	166,427.09	Medicare	2,413.22	25,574.02
Post Ded	4,437.62	AFLAC-DSA Only		94,499.16	CLEA-LTD DSA		
	24,583.29	CSAC EIA Supplemental Life I		12,310.82	Double Eagle Resort-SPA		
	8,198.01	MassMutual 457 ROTH-After 7	880.77	9,042.79	MassMutual Loan Payment		
	2,374.77	Other Wage Garnishment		10,636.39	Snowcreek Athletic Club		
	94,499.16	Union Dues-DSA		4,673.73	Union Dues-Local 39 IUOE		
	46,964.44	Union Dues-MCPSOA		4,889.91	Wage Garnishment-FTB	35.00	915.77
						Withholdings	45,660.04
						Net Pay	121,410.23
Benefit	7,693.11	AIG VALIC 401(A)	230.80	7,556.47	CHOICE NORTH EE+1 - ER		
	4,000.29	CHOICE NORTH EE+FAMILY		4,363.86	CHOICE OOS FAMILY ER 80		
	5,109.86	CHOICE SOUTH EE + 1 - ER		148,739.10	CSAC LIFE		
	10,743.86	CSAC LIFE-DEPT HEAD		91,333.58	DELTA DENTAL EE + FAMIL		
	24,387.05	DELTA DENTAL EE ONLY		38,855.50	DELTA DENTAL EE+ 1		
	12,310.82	Double Eagle Resort-SPA		159,482.96	EBS ADMIN FEE		
	5,650.00	FICA-SS	350.30	13,133.16	FTJFUNDCHOICE 401(a)	394.00	
	166,427.09	Medicare	2,413.22	2,733.23	PERS PSO Safety Sheriff 3 @	481.43	
	2,231.68	PERS Miscellaneous 2 @ 62	239.50	2,343.20	PERS Miscellaneous 2.5 @ 5	251.47	
	3,480.71	PERS Miscellaneous 2.7 @ 5	373.55	17,291.05	PERS PSO Safety Sheriff 2.7	2,099.30	
	19,565.68	PERS PSO Safety Sheriff 3 @	4,021.91	5,634.00	PERS Safety Sheriff 3@50	1,158.13	
	58,557.89	PERS Safety Sheriff DSA 3 @	10,076.02	23,598.91	PERS Safety Sheriff-DSA 3 @	3,448.75	
	30,612.46	PORAC EE + 1 - ER		79,470.16	PORAC EE + FAMILY		
	18,696.72	PORAC EE ONLY		134,986.35	RETIREE HEALTH	21,597.84	
	62,717.73	STATE DISABILITY INSURAN	627.18	163,025.14	STATE UNEMPLOYMENT IN	4,890.77	
	159,932.96	SURVIVORS BENEFIT-LEVEI	39.06	10,636.39	Snowcreek Athletic Club		
	38,855.50	VSP VISION EE + 1		91,333.58	VSP VISION EE + FAMILY		
	24,387.05	VSP VISION EE ONLY		13,996.66	VantageCare ER 1%	99.48	
	63,050.28	VantageCare ER 3%	1,591.52				54,384.23

Active Employees:	**55**	**Employees Paid:**	**49**	**Active Unpaid:**	**6**
Full-time Paid:	**42**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (49):**	**167,070.27**
Regular (49):	**167,070.27**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfra 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ANDERSON, JACK R		**Emp#: 8580**		**Assn#: 868-DSS-566 $/Hr: 27.1668**		**Check: REG**	
HR$	64.000	Regular Earnings	1,738.64	16.000	Sick Leave	434.66	2,173.30
Add Pay	2,173.30	Cell Phone	11.54				11.54
						Gross Pay	2,184.84
Pre Ded	2,184.84	CHOICE NORTH EE ONLY		2,173.30	PERS Miscellaneous 2.7 @ 5	173.86	173.86
Tax	2,010.98	California Withholding-PIT	67.07	2,010.98	Federal Withholding	182.44	
	2,184.84	Medicare	31.68				281.19
Post Ded	2,184.84	Union Dues-Local 39 IUOE					
						Withholdings	455.05
						Net Pay	1,729.79
Benefit	2,173.30	CHOICE NORTH EE ONLY - I		2,184.84	CSAC LIFE		
	2,184.84	DELTA DENTAL EE ONLY		2,184.84	EBS ADMIN FEE		
	2,184.84	Medicare	31.68	2,173.30	PERS Miscellaneous 2.7 @ 5	233.24	
	2,173.30	RETIREE HEALTH	347.73	2,184.84	STATE DISABILITY INSURAN	21.85	
	2,184.84	STATE UNEMPLOYMENT IN	65.55	2,184.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,184.84	VSP VISION EE ONLY					700.98
AVITIA, FRANCISCA L		**Emp#: 8326**		**Assn#: 868-DSS-530 $/Hr: 40.3769**		**Check: REG**	
HR$	19.000	Merit Leave	767.16	61.000	Regular Earnings	2,462.99	
	173.500	Stand By Pay	520.50				3,750.65
Add Pay	3,960.61	Bilingual Pay	115.38	4,075.99	Cell Phone	39.23	
	3,230.15	Longevity Pay	209.96				364.57
						Gross Pay	4,115.22
Pre Ded	4,115.22	457-AIG Valic	46.15	4,115.22	AFLAC Premiums-Pre Tax		
	4,115.22	CHOICE NORTH EE + 1		3,555.49	PERS Miscellaneous 2.7 @ 5	284.44	330.59
Tax	3,784.63	California Withholding-PIT	77.25	3,784.63	Federal Withholding	216.54	
	4,115.22	Medicare	59.67				353.46
Post Ded	4,115.22	AFLAC-After Tax		4,115.22	CSAC EIA Supplemental Life I		
	4,115.22	Snowcreek Athletic Club		4,115.22	Union Dues-Local 39 IUOE		
						Withholdings	684.05
						Net Pay	3,431.17
Benefit	4,075.99	CHOICE NORTH EE+1 - ER		4,115.22	CSAC LIFE		
	4,115.22	DELTA DENTAL EE+ 1		4,115.22	EBS ADMIN FEE		
	4,115.22	Medicare	59.67	3,555.49	PERS Miscellaneous 2.7 @ 5	381.58	
	3,555.49	RETIREE HEALTH	568.88	4,115.22	STATE DISABILITY INSURAN	41.15	
	4,115.22	STATE UNEMPLOYMENT IN	123.46	4,115.22	SURVIVORS BENEFIT-LEVEI	0.93	
	4,115.22	Snowcreek Athletic Club		4,115.22	VSP VISION EE + 1		1,175.67
CANNON, ALECXIS		**Emp#: 6306**		**Assn#: 868-DSS-502 $/Hr: 20.2240**		**Check: REG**	
HR$	76.750	Regular Earnings	1,552.23	3.250	Sick Leave	65.73	1,617.96
Add Pay	1,617.96	Bilingual Pay	115.38				115.38
						Gross Pay	1,733.34
Pre Ded	1,733.34	457-FTJFundchoice	104.00	1,733.34	CHOICE NORTH EE ONLY		
	1,733.34	PERS Miscellaneous 2 @ 62	108.33				212.33
Tax	1,521.01	California Withholding-PIT	52.58	1,521.01	Federal Withholding	157.52	
	1,733.34	Medicare	25.13				235.23
Post Ded	1,733.34	Snowcreek Athletic Club		1,733.34	Union Dues-Local 39 IUOE		
						Withholdings	447.56
						Net Pay	1,285.78
Benefit	1,733.34	CHOICE NORTH EE ONLY - I		1,733.34	CSAC LIFE		
	1,733.34	DELTA DENTAL EE ONLY		1,733.34	EBS ADMIN FEE		
	1,733.34	FTJFUNDCHOICE 401(a)	52.00	1,733.34	Medicare	25.13	
	1,733.34	PERS Miscellaneous 2 @ 62	186.02	1,733.34	RETIREE HEALTH	277.33	
	1,733.34	STATE DISABILITY INSURAN	17.33	1,733.34	STATE UNEMPLOYMENT IN	52.00	
	1,733.34	SURVIVORS BENEFIT-LEVEI	0.93	1,733.34	Snowcreek Athletic Club		
	1,733.34	VSP VISION EE ONLY					610.74
CLOSSON, KYLA KATHLE		**Emp#: 3389**		**Assn#: 868-DSS-501 $/Hr: 17.4495**		**Check: REG**	
HR$	80.000	Regular Earnings	1,396.00				1,396.00
						Gross Pay	1,396.00
Pre Ded	1,396.00	CHOICE NORTH EE + 1		1,396.00	PERS Miscellaneous 2.5 @ 5	111.68	111.68
Tax	1,284.32	California Withholding-PIT	23.49	1,284.32	Federal Withholding	110.43	
	1,396.00	Medicare	20.24				154.16
Post Ded	1,396.00	CSAC EIA Supplemental Life I					
						Withholdings	265.84
						Net Pay	1,130.16

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CLOSSON, KYLA KATHLEEN		**Emp#: 3389**		**Assn#: 868-DSS-501-01 $/Hr: 17.4495**		**Check: REG**	
Benefit	1,396.00	CHOICE NORTH EE+1 - ER		1,396.00	CSAC LIFE		
	1,396.00	DELTA DENTAL EE+ 1		1,396.00	EBS ADMIN FEE		
	1,396.00	Medicare	20.24	1,396.00	PERS Miscellaneous 2.5 @ 5	149.82	
	1,396.00	RETIREE HEALTH	223.36	1,396.00	STATE DISABILITY INSURAN	13.96	
	1,396.00	STATE UNEMPLOYMENT IN	41.88	1,396.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,396.00	VSP VISION EE + 1					450.19
COOPER, KRISTA JOY		**Emp#: 347**		**Assn#: 868-DSS-668 $/Hr: 38.3630**		**Check: REG**	
HR$	5.000	Comp Time Earned		2.000	On Call- Scheduled OT	140.31	
	77.000	Regular Earnings	2,953.94	3.000	Sick Leave	115.09	
	117.500	Stand By Pay	352.50				3,561.84
Add Pay	3,715.29	Cell Phone	48.46	3,069.03	Education Pay-5%	153.45	201.91
						Gross Pay	3,763.75
Pre Ded	3,763.75	457-FTJFundchoice	112.91	3,763.75	CHOICE SOUTH EE + FAMIL		
	3,763.75	DCA/FSA Admin Fee 125 Plar		3,763.75	Flexible Spending Account 12		
	3,222.48	PERS Miscellaneous 2.5 @ 5	257.80				370.71
Tax	3,393.04	California Withholding-PIT	230.91	3,393.04	Federal Withholding	555.20	
	3,763.75	Medicare	54.57				840.68
						Withholdings	1,211.39
						Net Pay	2,552.36
Benefit	3,715.29	CHOICE SOUTH EE + FAMIL		3,763.75	CSAC LIFE		
	3,763.75	DELTA DENTAL EE + FAMIL		3,763.75	EBS ADMIN FEE		
	3,222.48	FTJFUNDCHOICE 401(a)	96.67	3,763.75	Medicare	54.57	
	3,222.48	PERS Miscellaneous 2.5 @ 5	345.84	3,362.79	RETIREE HEALTH	538.05	
	3,763.75	STATE DISABILITY INSURAN	37.64	3,763.75	STATE UNEMPLOYMENT IN	112.91	
	3,763.75	SURVIVORS BENEFIT-LEVEI	0.93	3,763.75	VSP VISION EE + FAMILY		1,186.61
DAMICO, ALYSSA		**Emp#: 6860**		**Assn#: 868-DSS-531 $/Hr: 25.9038**		**Check: REG**	
HR$	4.000	Comp Time Off	103.62	6.000	Personal Holiday	155.42	
	70.000	Regular Earnings	1,813.28	115.500	Stand By Pay	346.50	2,418.82
Add Pay	2,418.82	Cell Phone	11.54				11.54
						Gross Pay	2,430.36
Pre Ded	2,430.36	CHOICE NORTH EE + 1		2,072.32	PERS Miscellaneous 2 @ 62	129.52	129.52
Tax	2,300.84	California Withholding-PIT	27.74	2,300.84	Federal Withholding	169.33	
	2,430.36	Medicare	35.24				232.31
Post Ded	2,430.36	Union Dues-Local 39 IUOE					
						Withholdings	361.83
						Net Pay	2,068.53
Benefit	2,418.82	CHOICE NORTH EE+1 - ER		2,430.36	CSAC LIFE		
	2,430.36	DELTA DENTAL EE+ 1		2,430.36	EBS ADMIN FEE		
	2,430.36	Medicare	35.24	2,072.32	PERS Miscellaneous 2 @ 62	222.40	
	2,072.32	RETIREE HEALTH	331.57	2,430.36	STATE DISABILITY INSURAN	24.30	
	2,430.36	STATE UNEMPLOYMENT IN	72.91	2,430.36	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.36	VSP VISION EE + 1					687.35
ESPARZA, JENNIFER RAE		**Emp#: 9526**		**Assn#: 868-DSS-519 $/Hr: 33.1197**		**Check: REG**	
HR$	80.000	Regular Earnings	2,649.60	57.500	Stand By Pay	172.50	2,822.10
Add Pay	2,822.10	Bilingual Pay	115.38	2,937.48	Cell Phone	11.54	126.92
						Gross Pay	2,949.02
Pre Ded	2,949.02	CHOICE SOUTH EE + FAMIL		2,764.98	PERS Miscellaneous 2.5 @ 5	221.20	221.20
Tax	2,727.82	California Withholding-PIT	73.26	2,727.82	Federal Withholding	257.95	
	2,949.02	Medicare	42.76				373.97
Post Ded	2,949.02	CSAC EIA Supplemental Life I		2,949.02	Union Dues-Local 39 IUOE		
						Withholdings	595.17
						Net Pay	2,353.85
Benefit	2,937.48	CHOICE SOUTH EE + FAMIL		2,949.02	CSAC LIFE		
	2,949.02	DELTA DENTAL EE + FAMIL		2,949.02	EBS ADMIN FEE		
	2,949.02	Medicare	42.76	2,764.98	PERS Miscellaneous 2.5 @ 5	296.74	
	2,764.98	RETIREE HEALTH	442.40	2,949.02	STATE DISABILITY INSURAN	29.49	
	2,949.02	STATE UNEMPLOYMENT IN	88.47	2,949.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,949.02	VSP VISION EE + FAMILY					900.79
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538 $/Hr: 17.8750**		**Check: REG**	
HR$	0.500	Comp Time Off	8.94	77.500	Regular Earnings	1,385.31	
	2.000	Sick Leave	35.75				1,430.00
Add Pay	1,430.00	Bilingual Pay	115.38	1,545.38	Cell Phone	48.46	163.84
						Gross Pay	1,593.84

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
FIGUEROA, PEDRO		**Emp#: 7518**		**Assn#: 868-DSS-538-01 $/Hr: 17.8750**		**Check: REG**	
Pre Ded	1,593.84	457-FTJFundchoice	79.69	1,593.84	AFLAC Premiums-Pre Tax		
	1,593.84	CHOICE NORTH EE ONLY		1,593.84	DCA/FSA Admin Fee 125 Plar		
	1,593.84	Flexible Spending Account 125		1,545.38	PERS Miscellaneous 2 @ 62	96.59	176.28
Tax	1,417.56	California Withholding-PIT	29.76	1,417.56	Federal Withholding	126.42	
	1,593.84	Medicare	23.11				179.29
Post Ded	1,593.84	AFLAC-After Tax		1,593.84	Snowcreek Athletic Club		
	1,593.84	Union Dues-Local 39 IUOE					
						Withholdings	355.57
						Net Pay	1,238.27
Benefit	1,545.38	CHOICE NORTH EE ONLY - I		1,593.84	CSAC LIFE		
	1,593.84	DELTA DENTAL EE ONLY		1,593.84	EBS ADMIN FEE		
	1,545.38	FTJFUNDCHOICE 401(a)	46.36	1,593.84	Medicare	23.11	
	1,545.38	PERS Miscellaneous 2 @ 62	165.85	1,545.38	RETIREE HEALTH	247.26	
	1,593.84	STATE DISABILITY INSURAN	15.94	1,593.84	STATE UNEMPLOYMENT IN	47.82	
	1,593.84	SURVIVORS BENEFIT-LEVEI	0.93	1,593.84	Snowcreek Athletic Club		
	1,593.84	VSP VISION EE ONLY					547.27
FOSTER, MEGAN C		**Emp#: 4723**		**Assn#: 868-DSS-504 $/Hr: 25.2567**		**Check: REG**	
HR$	1.000	Comp Time Earned		80.000	Regular Earnings	2,020.56	2,020.56
Add Pay	2,020.56	Cash Back from INS	138.46				138.46
						Gross Pay	2,159.02
Pre Ded	2,159.02	457-FTJFundchoice	64.77	2,020.56	PERS Miscellaneous 2.7 @ 5	161.64	226.41
Tax	1,932.61	California Withholding-PIT	96.26	1,932.61	Federal Withholding	245.27	
	2,159.02	Medicare	31.31				372.84
Post Ded	2,159.02	CSAC EIA Supplemental Life I		2,159.02	Union Dues-Local 39 IUOE		
						Withholdings	599.25
						Net Pay	1,559.77
Benefit	2,159.02	CSAC LIFE		2,159.02	DELTA DENTAL EE ONLY		
	2,159.02	EBS ADMIN FEE		2,020.56	FTJFUNDCHOICE 401(a)	60.62	
	2,159.02	Medicare	31.31	2,020.56	PERS Miscellaneous 2.7 @ 5	216.85	
	2,020.56	RETIREE HEALTH	323.29	2,159.02	STATE DISABILITY INSURAN	21.59	
	2,159.02	STATE UNEMPLOYMENT IN	64.77	2,159.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,159.02	VSP VISION EE ONLY					719.36
GAFFNEY, RAYMOND LOI		**Emp#: 5913**		**Assn#: 868-DSS-673 $/Hr: 22.3365**		**Check: REG**	
HR$	60.000	Regular Earnings	1,340.22	28.500	Stand By Pay	85.50	
	20.000	Vacation Leave	446.74				1,872.46
Add Pay	1,961.81	Cell Phone	48.46	1,786.96	Education Pay-5%	89.35	137.81
						Gross Pay	2,010.27
Pre Ded	2,010.27	457-FTJFundchoice	60.31	2,010.27	CARE NORTH EE ONLY		
	2,010.27	DCA/FSA Admin Fee 125 Plar		2,010.27	Flexible Spending Account 125		
	1,876.31	PERS Miscellaneous 2 @ 62	117.27				177.58
Tax	1,832.69	California Withholding-PIT	52.34	1,832.69	Federal Withholding	157.54	
	2,010.27	Medicare	29.15				239.03
Post Ded	2,010.27	CSAC EIA Supplemental Life I					
						Withholdings	416.61
						Net Pay	1,593.66
Benefit	1,961.81	CARE NORTH EE ONLY-ER		2,010.27	CSAC LIFE		
	2,010.27	DELTA DENTAL EE ONLY		2,010.27	EBS ADMIN FEE		
	1,876.31	FTJFUNDCHOICE 401(a)	56.29	2,010.27	Medicare	29.15	
	1,876.31	PERS Miscellaneous 2 @ 62	201.37	1,876.31	RETIREE HEALTH	300.21	
	2,010.27	STATE DISABILITY INSURAN	20.10	2,010.27	STATE UNEMPLOYMENT IN	60.31	
	2,010.27	SURVIVORS BENEFIT-LEVEI	0.93	2,010.27	VSP VISION EE ONLY		668.36
GARIBAY, CYNTHIA		**Emp#: 0956**		**Assn#: 868-DSS-564 $/Hr: 19.7423**		**Check: REG**	
HR$	65.500	Regular Earnings	1,293.13	14.500	Sick Leave	286.27	1,579.40
						Gross Pay	1,579.40
Pre Ded	1,579.40	CHOICE NORTH EE FAMILY		1,579.40	PERS Miscellaneous 2 @ 62	98.71	98.71
Tax	1,480.69	California Withholding-PIT	33.93	1,480.69	Federal Withholding	133.99	
	1,579.40	Medicare	22.90				190.82
Post Ded	1,579.40	Snowcreek Athletic Club					
						Withholdings	289.53
						Net Pay	1,289.87

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

GARIBAY, CYNTHIA Emp#: 0956 Assn#: 868-DSS-564-91 $/Hr: 19.7423 Check: REG

Benefit	1,579.40	CHOICE NORTH EE+FAMILY		1,579.40	CSAC LIFE		
	1,579.40	DELTA DENTAL EE + FAMILY		1,579.40	EBS ADMIN FEE		
	1,579.40	Medicare	22.90	1,579.40	PERS Miscellaneous 2 @ 62	169.50	
	1,579.40	RETIREE HEALTH	252.70	1,579.40	STATE DISABILITY INSURAN	15.79	
	1,579.40	STATE UNEMPLOYMENT INS	47.38	1,579.40	SURVIVORS BENEFIT-LEVEL	0.93	
	1,579.40	Snowcreek Athletic Club		1,579.40	VSP VISION EE + FAMILY		509.20

GUZMAN-RANGEL, WEND Emp#: 414 Assn#: 868-DSS-565 $/Hr: 22.3236 Check: REG

HR$	68.500	Regular Earnings	1,529.14	11.500	Sick Leave	256.72	
	3.750	Straight Comp Time Earned					1,785.86
Add Pay	1,785.86	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.24
Pre Ded	1,901.24	457-FTJFundchoice	95.06	1,901.24	CHOICE NORTH EE + 1		
	1,901.24	DCA/FSA Admin Fee 125 Plar		1,901.24	Flexible Spending Account 12		
	1,901.24	PERS Miscellaneous 2 @ 62	118.83				213.89
Tax	1,687.35	California Withholding-PIT	63.56	1,687.35	Federal Withholding	179.77	
	1,901.24	Medicare	27.57				270.90
Post Ded	1,901.24	CSAC EIA Supplemental Life I		1,901.24	Snowcreek Athletic Club		
						Withholdings	484.79
						Net Pay	1,416.45
Benefit	1,901.24	CHOICE NORTH EE+1 - ER		1,901.24	CSAC LIFE		
	1,901.24	DELTA DENTAL EE ONLY		1,901.24	EBS ADMIN FEE		
	1,901.24	FTJFUNDCHOICE 401(a)	57.04	1,901.24	Medicare	27.57	
	1,901.24	PERS Miscellaneous 2 @ 62	204.04	1,901.24	RETIREE HEALTH	304.20	
	1,901.24	STATE DISABILITY INSURAN	19.01	1,901.24	STATE UNEMPLOYMENT INS	57.04	
	1,901.24	SURVIVORS BENEFIT-LEVEL	0.93	1,901.24	Snowcreek Athletic Club		
	1,901.24	VSP VISION EE ONLY					669.83

GUZMAN-RANGEL, YVON Emp#: 1971 Assn#: 868-DSS-565 $/Hr: 22.3236 Check: REG

HR$	16.000	Comp Time Off	357.18	52.000	Regular Earnings	1,160.83	
	12.000	Sick Leave	267.88				1,785.89
Add Pay	1,785.89	Bilingual Pay	115.38				115.38
						Gross Pay	1,901.27
Pre Ded	1,901.27	457-AIG Valic	25.00	1,901.27	457-FTJFundchoice	57.04	
	1,901.27	CHOICE NORTH EE ONLY		1,901.27	DCA/FSA Admin Fee 125 Plar		
	1,901.27	Flexible Spending Account 12		1,901.27	PERS Miscellaneous 2 @ 62	118.83	200.87
Tax	1,700.40	California Withholding-PIT	64.42	1,700.40	Federal Withholding	182.65	
	1,901.27	Medicare	27.57				274.64
Post Ded	1,901.27	Body Shop Gym		1,901.27	Snowcreek Athletic Club		
	1,901.27	Union Dues-Local 39 IUOE					
						Withholdings	475.51
						Net Pay	1,425.76
Benefit	1,901.27	Body Shop Gym		1,901.27	CHOICE NORTH EE ONLY - I		
	1,901.27	CSAC LIFE		1,901.27	DELTA DENTAL EE+ 1		
	1,901.27	EBS ADMIN FEE		1,901.27	FSA Payback		
	1,901.27	FTJFUNDCHOICE 401(a)	57.04	1,901.27	Medicare	27.57	
	1,901.27	PERS Miscellaneous 2 @ 62	204.04	1,901.27	RETIREE HEALTH	304.20	
	1,901.27	STATE DISABILITY INSURAN	19.01	1,901.27	STATE UNEMPLOYMENT INS	57.04	
	1,901.27	SURVIVORS BENEFIT-LEVEL	0.93	1,901.27	Snowcreek Athletic Club		
	1,901.27	VSP VISION EE + 1					669.83

HUGGANS, COURTNEY R Emp#: 3046 Assn#: 868-DSS-550 $/Hr: 12.9745 Check: REG

HR$	80.000	Regular Earnings	1,038.00				1,038.00
						Gross Pay	1,038.00
Pre Ded	1,038.00	PERS Miscellaneous 2 @ 62	64.88				64.88
Tax	973.12	California Withholding-PIT	10.46	973.12	Federal Withholding	51.93	
	1,038.00	Medicare	15.05				77.44
						Withholdings	142.32
						Net Pay	895.68
Benefit	1,038.00	CSAC LIFE		1,038.00	EBS ADMIN FEE		
	1,038.00	Medicare	15.05	1,038.00	PERS Miscellaneous 2 @ 62	111.40	
	1,038.00	RETIREE HEALTH	166.08	1,038.00	STATE DISABILITY INSURAN	10.38	
	1,038.00	STATE UNEMPLOYMENT INS	31.14	1,038.00	SURVIVORS BENEFIT-LEVEL	0.93	334.98

MARTIN, ROSE Emp#: 9069 Assn#: 868-DSS-673 $/Hr: 23.4534 Check: REG

HR$	74.500	Regular Earnings	1,747.29	5.500	Sick Leave	128.99	
	179.000	Stand By Pay	537.00	1.750	Straight Comp Time Earned		2,413.28

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MARTIN, ROSE		**Emp#: 9069**		**Assn#: 868-DSS-673-02 Hr: 23.4534**		**Check: REG**	
Add Pay	2,507.09	Cell Phone	48.46	1,876.28	Education Pay-5%	93.81	142.27
						Gross Pay	2,555.55
Pre Ded	2,555.55	CHOICE NORTH EE ONLY		1,970.09	PERS Miscellaneous 2 @ 62	123.13	123.13
Tax	2,432.42	California Withholding-PIT	105.67	2,432.42	Federal Withholding	275.15	
	2,555.55	Medicare	37.06				417.88
Post Ded	2,555.55	Snowcreek Athletic Club		2,555.55	Union Dues-Local 39 IUOE		
						Withholdings	541.01
						Net Pay	2,014.54
Benefit	2,507.09	CHOICE NORTH EE ONLY - I		2,555.55	CSAC LIFE		
	2,555.55	DELTA DENTAL EE ONLY		2,555.55	EBS ADMIN FEE		
	2,555.55	Medicare	37.06	1,970.09	PERS Miscellaneous 2 @ 62	211.43	
	1,970.09	RETIREE HEALTH	315.21	2,555.55	STATE DISABILITY INSURAN	25.56	
	2,555.55	STATE UNEMPLOYMENT IN	76.67	2,555.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,555.55	Snowcreek Athletic Club		2,555.55	VSP VISION EE ONLY		666.86
MORALES, PATRICIA		**Emp#: 1090**		**Assn#: 868-DSS-503 $/Hr: 25.2269**		**Check: REG**	
HR$	16.000	Personal Holiday	403.64	33.000	Regular Earnings	832.48	
	3.000	Sick Leave	75.68	28.000	Vacation Leave	706.35	2,018.15
Add Pay	2,149.33	Bilingual Pay	115.38	2,018.15	Longevity Pay	131.18	246.56
						Gross Pay	2,264.71
Pre Ded	2,264.71	457-AIG Valic	67.94	2,264.71	CHOICE NORTH EE FAMILY		
	2,264.71	PERS Miscellaneous 2.7 @ 5	181.18				249.12
Tax	2,015.59	California Withholding-PIT	21.12	2,015.59	Federal Withholding	153.79	
	2,264.71	Medicare	32.84				207.75
Post Ded	2,264.71	Snowcreek Athletic Club		2,264.71	Union Dues-Local 39 IUOE		
						Withholdings	456.87
						Net Pay	1,807.84
Benefit	2,264.71	AIG VALIC 401(A)	67.94	2,264.71	CHOICE NORTH EE+FAMILY		
	2,264.71	CSAC LIFE		2,264.71	DELTA DENTAL EE + FAMIL		
	2,264.71	EBS ADMIN FEE		2,264.71	Medicare	32.84	
	2,264.71	PERS Miscellaneous 2.7 @ 5	243.05	2,264.71	RETIREE HEALTH	362.35	
	2,264.71	STATE DISABILITY INSURAN	22.65	2,264.71	STATE UNEMPLOYMENT IN	67.94	
	2,264.71	SURVIVORS BENEFIT-LEVEI	0.93	2,264.71	Snowcreek Athletic Club		
	2,264.71	VSP VISION EE + FAMILY					797.70
OLSON, ANGELA ALICIA		**Emp#: 8428**		**Assn#: 868-DSS-518 $/Hr: 21.7918**		**Check: REG**	
HR$	20.250	Comp Time Earned		80.000	Regular Earnings	1,743.31	1,743.31
						Gross Pay	1,743.31
Pre Ded	1,743.31	CHOICE NORTH EE ONLY		1,743.31	PERS Miscellaneous 2.5 @ 5	139.46	139.46
Tax	1,603.85	California Withholding-PIT	42.06	1,603.85	Federal Withholding	148.77	
	1,743.31	Medicare	25.28				216.11
						Withholdings	355.57
						Net Pay	1,387.74
Benefit	1,743.31	CHOICE NORTH EE ONLY - I		1,743.31	CSAC LIFE		
	1,743.31	DELTA DENTAL EE ONLY		1,743.31	EBS ADMIN FEE		
	1,743.31	Medicare	25.28	1,743.31	PERS Miscellaneous 2.5 @ 5	187.09	
	1,743.31	RETIREE HEALTH	278.93	1,743.31	STATE DISABILITY INSURAN	17.43	
	1,743.31	STATE UNEMPLOYMENT IN	52.30	1,743.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,743.31	VSP VISION EE ONLY					561.96
PARTRIDGE, JAYSON TUI		**Emp#: 1691**		**Assn#: 868-DSS-674 $/Hr: 34.7548**		**Check: REG**	
HR$	10.500	Comp Time Earned		4.000	Personal Holiday	139.02	
	76.000	Regular Earnings	2,641.36	32.000	Stand By Pay	96.00	2,876.38
Add Pay	2,876.38	Cell Phone	48.46				48.46
						Gross Pay	2,924.84
Pre Ded	2,924.84	457-FTJFundchoice	87.75	2,780.38	PERS Miscellaneous 2.5 @ 5	222.43	310.18
Tax	2,614.66	California Withholding-PIT	66.09	2,614.66	Federal Withholding	244.37	
	2,924.84	Medicare	42.41				352.87
Post Ded	2,924.84	CSAC EIA Supplemental Life I		2,924.84	Snowcreek Athletic Club		
						Withholdings	663.05
						Net Pay	2,261.79
Benefit	2,924.84	CSAC LIFE		2,924.84	DELTA DENTAL EE + FAMIL		
	2,924.84	EBS ADMIN FEE		2,780.38	FTJFUNDCHOICE 401(a)	83.41	
	2,924.84	Medicare	42.41	2,780.38	PERS Miscellaneous 2.5 @ 5	298.39	
	2,780.38	RETIREE HEALTH	444.86	2,924.84	STATE DISABILITY INSURAN	29.25	
	2,924.84	STATE UNEMPLOYMENT IN	87.75	2,924.84	SURVIVORS BENEFIT-LEVEI	0.93	
	2,924.84	Snowcreek Athletic Club		2,924.84	VSP VISION EE + FAMILY		987.00

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PETERSON, KATHRYN E		**Emp#: 1292**		**Assn#: 868-DSS-030 $/Hr: 54.9683**		**Check: REG**	
HR$	9.500	Regular Default Hours		80.000	Regular Earnings	4,397.46	4,397.46
Add Pay	4,397.46	Cell Phone	48.46				48.46
						Gross Pay	4,445.92
Pre Ded	4,445.92	457-FTJFundchoice	897.23	4,445.92	CHOICE SOUTH EE ONLY		
	4,445.92	DCA/FSA Admin Fee 125 Plar		4,445.92	Flexible Spending Account 12!		
	4,397.46	PERS Miscellaneous 2.5 @ 5!	351.80				1,249.03
Tax	3,196.89	California Withholding-PIT	210.84	3,196.89	Federal Withholding	511.87	
	4,445.92	Medicare	64.47				787.18
						Withholdings	2,036.21
						Net Pay	2,409.71
Benefit	4,397.46	CHOICE SOUTH EE ONLY - E		4,445.92	CSAC LIFE-DEPT HEAD		
	4,445.92	DELTA DENTAL EE ONLY		4,445.92	EBS ADMIN FEE		
	4,397.46	FTJFUNDCHOICE 401(a)	131.92	4,445.92	Medicare	64.47	
	4,397.46	PERS Miscellaneous 2.5 @ 5!	471.94	4,397.46	RETIREE HEALTH	703.59	
	4,445.92	STATE DISABILITY INSURAN	44.46	4,445.92	STATE UNEMPLOYMENT IN!	133.38	
	4,445.92	SURVIVORS BENEFIT-LEVEI	0.93	4,445.92	VSP VISION EE ONLY		1,550.69
RAUST, MICHELLE L		**Emp#: 5577**		**Assn#: 868-DSS-530 $/Hr: 45.6014**		**Check: REG**	
HR$	80.000	Regular Earnings	3,648.10	119.000	Stand By Pay	357.00	4,005.10
Add Pay	4,005.10	Cell Phone	48.46				48.46
						Gross Pay	4,053.56
Pre Ded	4,053.56	CHOICE NORTH EE ONLY		3,648.10	PERS Miscellaneous 2.5 @ 5!	291.85	291.85
Tax	3,761.71	California Withholding-PIT	241.66	3,761.71	Federal Withholding	568.91	
	4,053.56	Medicare	58.78				869.35
Post Ded	4,053.56	Snowcreek Athletic Club		4,053.56	Union Dues-Local 39 IUOE		
						Withholdings	1,161.20
						Net Pay	2,892.36
Benefit	4,005.10	CHOICE NORTH EE ONLY - I		4,053.56	CSAC LIFE		
	4,053.56	DELTA DENTAL EE ONLY		4,053.56	EBS ADMIN FEE		
	4,053.56	Medicare	58.78	3,648.10	PERS Miscellaneous 2.5 @ 5!	391.51	
	3,648.10	RETIREE HEALTH	583.70	4,053.56	STATE DISABILITY INSURAN	40.54	
	4,053.56	STATE UNEMPLOYMENT IN!	121.61	4,053.56	SURVIVORS BENEFIT-LEVEI	0.93	
	4,053.56	Snowcreek Athletic Club		4,053.56	VSP VISION EE ONLY		1,197.07
SIMMONS, STACIE NICOL		**Emp#: 4820**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	40.000	Regular Earnings	986.24	40.000	Sick Leave	986.24	1,972.48
						Gross Pay	1,972.48
Pre Ded	1,972.48	CHOICE NORTH EE + 1		1,972.48	PERS Miscellaneous 2 @ 62	123.28	123.28
Tax	1,849.20	California Withholding-PIT	12.64	1,849.20	Federal Withholding	115.13	
	1,972.48	Medicare	28.60				156.37
Post Ded	1,972.48	Snowcreek Athletic Club					
						Withholdings	279.65
						Net Pay	1,692.83
Benefit	1,972.48	CHOICE NORTH EE+1 - ER		1,972.48	CSAC LIFE		
	1,972.48	DELTA DENTAL EE+ 1		1,972.48	EBS ADMIN FEE		
	1,972.48	Medicare	28.60	1,972.48	PERS Miscellaneous 2 @ 62	211.69	
	1,972.48	RETIREE HEALTH	315.60	1,972.48	STATE DISABILITY INSURAN	19.72	
	1,972.48	STATE UNEMPLOYMENT IN!	59.17	1,972.48	SURVIVORS BENEFIT-LEVEI	0.93	
	1,972.48	Snowcreek Athletic Club		1,972.48	VSP VISION EE + 1		635.71
VILLALPANDO, SANDRA .		**Emp#: 1135**		**Assn#: 868-DSS-674 $/Hr: 29.3077**		**Check: REG**	
HR$	80.000	FMLA		80.000	SDI - No Pay		
						Gross Pay	0.00
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533 $/Hr: 39.3923**		**Check: REG**	
HR$	71.000	Regular Earnings	2,796.85	9.000	Sick Leave	354.53	3,151.38
Add Pay	3,356.22	Cell Phone	16.15	3,151.38	Longevity Pay	204.84	220.99
						Gross Pay	3,372.37
Pre Ded	3,372.37	457-AIG Valic	553.85	3,372.37	CHOICE NORTH EE ONLY		
	3,356.22	PERS Miscellaneous 2.7 @ 5!	268.50				822.35
Tax	2,550.02	California Withholding-PIT	122.53	2,550.02	Federal Withholding	335.29	
	3,372.37	Medicare	48.90				506.72
Post Ded	3,372.37	Snowcreek Athletic Club		3,372.37	Union Dues-Local 39 IUOE		
						Withholdings	1,329.07
						Net Pay	2,043.30

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WEST, SUZANNE H		**Emp#: 9939**		**Assn#: 868-DSS-533-01 Hr: 39.3923**		**Check: REG**	
Benefit	3,356.22	AIG VALIC 401(A)	100.69	3,356.22	CHOICE NORTH EE ONLY - I		
	3,372.37	CSAC LIFE		3,372.37	DELTA DENTAL EE ONLY		
	3,372.37	EBS ADMIN FEE		3,372.37	Medicare	48.90	
	3,356.22	PERS Miscellaneous 2.7 @ 5!	360.19	3,356.22	RETIREE HEALTH	537.00	
	3,372.37	STATE DISABILITY INSURAN	33.72	3,372.37	STATE UNEMPLOYMENT IN!	101.17	
	3,372.37	SURVIVORS BENEFIT-LEVEI	0.93	3,372.37	Snowcreek Athletic Club		
	3,372.37	VSP VISION EE ONLY					1,182.60
WILLIAMSON, GLENDA W		**Emp#: 5095**		**Assn#: 868-DSS-520 $/Hr: 24.6558**		**Check: REG**	
HR$	70.000	Regular Earnings	1,725.92	10.000	Sick Leave	246.56	1,972.48
Add Pay	1,972.48	Bilingual Pay	115.38				115.38
						Gross Pay	2,087.86
Pre Ded	2,087.86	CHOICE NORTH EE FAMILY		2,087.86	PERS Miscellaneous 2 @ 62	130.49	130.49
Tax	1,957.37	California Withholding-PIT	10.19	1,957.37	Federal Withholding	109.42	
	2,087.86	Medicare	30.27				149.88
Post Ded	2,087.86	CSAC EIA Supplemental Life I		2,087.86	Double Eagle Resort-SPA		
	2,087.86	Union Dues-Local 39 IUOE					
						Withholdings	280.37
						Net Pay	1,807.49
Benefit	2,087.86	CHOICE NORTH EE+FAMILY		2,087.86	CSAC LIFE		
	2,087.86	DELTA DENTAL EE + FAMIL'		2,087.86	Double Eagle Resort-SPA		
	2,087.86	EBS ADMIN FEE		2,087.86	Medicare	30.27	
	2,087.86	PERS Miscellaneous 2 @ 62	224.07	2,087.86	RETIREE HEALTH	334.06	
	2,087.86	STATE DISABILITY INSURAN	20.88	2,087.86	STATE UNEMPLOYMENT IN!	62.64	
	2,087.86	SURVIVORS BENEFIT-LEVEI	0.93	2,087.86	VSP VISION EE + FAMILY		672.85
YOUNG, CATHLEEN M		**Emp#: 4774**		**Assn#: 868-DSS-534 $/Hr: 32.3313**		**Check: REG**	
HR$	8.500	Overtime Premium	504.56	86.750	Regular Earnings	2,804.76	
	109.250	Stand By Pay	327.75				3,637.07
Add Pay	3,637.07	Cell Phone	11.54				11.54
						Gross Pay	3,648.61
Pre Ded	3,648.61	457-FTJFundchoice	291.89	3,648.61	AFLAC Premiums-Pre Tax		
	3,648.61	CHOICE NORTH EE ONLY		3,648.61	DCA/FSA Admin Fee 125 Plar		
	3,648.61	Flexible Spending Account 12!		2,804.76	PERS Miscellaneous 2.5 @ 5!	224.38	516.27
Tax	3,132.34	California Withholding-PIT	182.10	3,132.34	Federal Withholding	463.40	
	3,648.61	Medicare	52.90				698.40
Post Ded	3,648.61	AFLAC-After Tax		3,648.61	CSAC EIA Supplemental Life I		
	3,648.61	Snowcreek Athletic Club		3,648.61	Union Dues-Local 39 IUOE		
						Withholdings	1,214.67
						Net Pay	2,433.94
Benefit	3,637.07	CHOICE NORTH EE ONLY - I		3,648.61	CSAC LIFE		
	3,648.61	DELTA DENTAL EE ONLY		3,648.61	EBS ADMIN FEE		
	2,804.76	FTJFUNDCHOICE 401(a)	84.14	3,648.61	Medicare	52.90	
	2,804.76	PERS Miscellaneous 2.5 @ 5!	301.01	2,804.76	RETIREE HEALTH	448.76	
	3,648.61	STATE DISABILITY INSURAN	36.49	3,648.61	STATE UNEMPLOYMENT IN!	109.46	
	3,648.61	SURVIVORS BENEFIT-LEVEI	0.93	3,648.61	Snowcreek Athletic Club		
	3,648.61	VSP VISION EE ONLY					1,033.69

COUNTY OF MONO - SOCIAL SERVICES - Dept of Social Services - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - SOCIAL SERVICES - Dept of Social Services - cfrank							
HR$	36.750	Comp Time Earned		20.500	Comp Time Off	469.74	
	80.000	FMLA		19.000	Merit Leave	767.16	
	2.000	On Call- Scheduled OT	140.31	8.500	Overtime Premium	504.56	
	26.000	Personal Holiday	698.08	9.500	Regular Default Hours		
	1,683.500	Regular Earnings	47,657.64	80.000	SDI - No Pay		
	129.750	Sick Leave	3,254.10	931.750	Stand By Pay	2,795.25	
	5.500	Straight Comp Time Earned		48.000	Vacation Leave	1,153.09	57,439.93
Add Pay	17,524.23	Bilingual Pay	923.04	2,020.56	Cash Back from INS	138.46	
	39,607.39	Cell Phone	440.76	6,732.27	Education Pay-5%	336.61	
	8,399.68	Longevity Pay	545.98				2,384.85
						Gross Pay	59,824.78
Pre Ded	11,653.57	457-AIG Valic	692.94	26,082.10	457-FTJFundchoice	1,850.65	
	9,357.67	AFLAC Premiums-Pre Tax		2,010.27	CARE NORTH EE ONLY		
	11,815.30	CHOICE NORTH EE + 1		5,931.97	CHOICE NORTH EE FAMILY		
	22,786.69	CHOICE NORTH EE ONLY		6,712.77	CHOICE SOUTH EE + FAMIL		
	4,445.92	CHOICE SOUTH EE ONLY		19,264.90	DCA/FSA Admin Fee 125 Plar		
	19,264.90	Flexible Spending Account 12		19,677.69	PERS Miscellaneous 2 @ 62	1,229.86	
	22,757.47	PERS Miscellaneous 2.5 @ 5	1,820.60	13,370.28	PERS Miscellaneous 2.7 @ 5	1,069.62	6,663.67
Tax	53,161.11	California Withholding-PIT	1,917.93	53,161.11	Federal Withholding	5,653.08	
	59,824.78	Medicare	867.46				8,438.47
Post Ded	9,357.67	AFLAC-After Tax		1,901.27	Body Shop Gym		
	23,192.08	CSAC EIA Supplemental Life I		2,087.86	Double Eagle Resort-SPA		
	33,616.43	Snowcreek Athletic Club		37,049.57	Union Dues-Local 39 IUOE		
						Withholdings	15,102.14
						Net Pay	44,722.64
Benefit	5,620.93	AIG VALIC 401(A)	168.63	1,901.27	Body Shop Gym		
	1,961.81	CARE NORTH EE ONLY-ER		22,602.08	CHOICE NORTH EE ONLY - I		
	11,764.53	CHOICE NORTH EE+1 - ER		5,931.97	CHOICE NORTH EE+FAMILY		
	6,652.77	CHOICE SOUTH EE + FAMIL		4,397.46	CHOICE SOUTH EE ONLY - I		
	55,378.86	CSAC LIFE		4,445.92	CSAC LIFE-DEPT HEAD		
	15,569.58	DELTA DENTAL EE + FAMIL		31,401.87	DELTA DENTAL EE ONLY		
	11,815.33	DELTA DENTAL EE+ 1		2,087.86	Double Eagle Resort-SPA		
	59,824.78	EBS ADMIN FEE		1,901.27	FSA Payback		
	24,183.18	FTJFUNDCHOICE 401(a)	725.49	59,824.78	Medicare	867.46	
	19,677.69	PERS Miscellaneous 2 @ 62	2,111.81	22,757.47	PERS Miscellaneous 2.5 @ 5	2,442.34	
	13,370.28	PERS Miscellaneous 2.7 @ 5	1,434.91	55,945.75	RETIREE HEALTH	8,951.32	
	59,824.78	STATE DISABILITY INSURAN	598.24	59,824.78	STATE UNEMPLOYMENT IN	1,794.77	
	59,824.78	SURVIVORS BENEFIT-LEVEI	22.32	33,616.43	Snowcreek Athletic Club		
	11,815.33	VSP VISION EE + 1		15,569.58	VSP VISION EE + FAMILY		
	31,401.87	VSP VISION EE ONLY					19,117.29

Active Employees:	**35**	**Employees Paid:**	**24**	**Active Unpaid:**	**11**
Full-time Paid:	**24**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (24):**	**59,824.78**
Regular (24):	**59,824.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
ESPINOSA, PATRICIA Y		**Emp#: 8618**		**Assn#: 868-SEN-767 $/Hr: 23.4673**		**Check: REG**	
HR$	5.250	Comp Time Off	123.20	2.000	On Call - Scheduled CTE		
	75.250	Regular Earnings	1,765.91	2.000	Sick Leave	46.93	
	15.000	Stand By Pay	45.00				1,981.04
Add Pay	1,981.04	Cell Phone	11.54				11.54
						Gross Pay	1,992.58
Pre Ded	1,992.58	CHOICE NORTH EE FAMILY		1,936.04	PERS Miscellaneous 2.7 @ 5	154.88	154.88
Tax	1,837.70	California Withholding-PIT	17.21	1,837.70	Federal Withholding	132.45	
	1,992.58	Medicare	28.89				178.55
Post Ded	1,992.58	CSAC EIA Supplemental Life I		1,992.58	Union Dues-Local 39 IUOE		
						Withholdings	333.43
						Net Pay	1,659.15
Benefit	1,981.04	CHOICE NORTH EE+FAMILY		1,992.58	CSAC LIFE		
	1,992.58	DELTA DENTAL EE + FAMIL		1,992.58	EBS ADMIN FEE		
	1,992.58	Medicare	28.89	1,936.04	PERS Miscellaneous 2.7 @ 5	207.78	
	1,936.04	RETIREE HEALTH	309.77	1,992.58	STATE DISABILITY INSURAN	19.93	
	1,992.58	STATE UNEMPLOYMENT IN	59.78	1,992.58	SURVIVORS BENEFIT-LEVEI	0.93	
	1,992.58	VSP VISION EE + FAMILY					627.08
ESTES, PRISCILLA J		**Emp#: 5864**		**Assn#: 868-SEN-766 $/Hr: 14.3200**		**Check: REG**	
HR$	17.000	Temporary Earnings	243.44				243.44
Add Pay	243.44	Cell Phone	11.54				11.54
						Gross Pay	254.98
Tax	254.98	California Withholding-PIT		254.98	FICA-SS	15.81	
	254.98	Federal Withholding		254.98	Medicare	3.70	19.51
						Withholdings	19.51
						Net Pay	235.47
Benefit	254.98	FICA-SS	15.81	254.98	Medicare	3.70	
	254.98	STATE DISABILITY INSURAN	2.55	254.98	STATE UNEMPLOYMENT IN	7.65	29.71
MEDEIROS, KIMBERLY L		**Emp#: 69847**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	58.000	Regular Earnings	830.64	12.000	Sick Leave	171.86	
	1.250	Straight Overtime - FLSA	17.90				1,020.40
Add Pay	1,020.40	Cell Phone	138.48				138.48
						Gross Pay	1,158.88
Pre Ded	1,158.88	CHOICE NORTH EE ONLY		1,002.50	PERS Miscellaneous 2 @ 62	62.66	62.66
Tax	1,096.22	California Withholding-PIT	15.21	1,096.22	Federal Withholding	87.85	
	1,158.88	Medicare	16.80				119.86
Post Ded	1,158.88	CSAC EIA Supplemental Life I					
						Withholdings	182.52
						Net Pay	976.36
Benefit	1,020.40	CHOICE NORTH EE ONLY - I		1,158.88	CSAC LIFE		
	1,158.88	DELTA DENTAL EE ONLY		1,158.88	EBS ADMIN FEE		
	1,158.88	Medicare	16.80	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,158.88	STATE DISABILITY INSURAN	11.59	
	1,158.88	STATE UNEMPLOYMENT IN	34.77	1,158.88	SURVIVORS BENEFIT-LEVEI	0.93	
	1,158.88	VSP VISION EE ONLY					332.08
MUSGROVE, CYNTHIA LY		**Emp#: 1191**		**Assn#: 868-SEN-766 $/Hr: 14.3214**		**Check: REG**	
HR$	70.000	Regular Earnings	1,002.50	1.500	Straight Overtime - FLSA	21.48	1,023.98
Add Pay	1,023.98	Cell Phone	138.48				138.48
						Gross Pay	1,162.46
Pre Ded	1,162.46	CHOICE NORTH EE+1 EE 25		1,002.50	PERS Miscellaneous 2 @ 62	62.66	62.66
Tax	1,099.80	California Withholding-PIT	27.64	1,099.80	Federal Withholding	106.98	
	1,162.46	Medicare	16.86				151.48
						Withholdings	214.14
						Net Pay	948.32
Benefit	1,023.98	CHOICE NORTH EE + 1 EE 2		1,162.46	CSAC LIFE		
	1,162.46	DELTA DENTAL EE + FAMIL		1,162.46	EBS ADMIN FEE		
	1,162.46	Medicare	16.86	1,002.50	PERS Miscellaneous 2 @ 62	107.59	
	1,002.50	RETIREE HEALTH	160.40	1,162.46	STATE DISABILITY INSURAN	11.62	
	1,162.46	STATE UNEMPLOYMENT IN	34.87	1,162.46	SURVIVORS BENEFIT-LEVEI	0.93	
	1,162.46	VSP VISION EE + FAMILY					332.27
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769 $/Hr: 16.2100**		**Check: REG**	
HR$	2.000	Sick Leave	32.42	32.000	Temporary Earnings	518.73	551.15
Add Pay	551.15	Cell Phone	11.54				11.54
						Gross Pay	562.69

COUNTY OF MONO - SOCIAL SERVICES - Senior Services/ESAAA - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
WILLIAMS, RICHARD H		**Emp#: 6482**		**Assn#: 868-SEN-769-01**	**Hr: 16.2100**	**Check: REG**	
Tax	562.69	California Withholding-PIT	8.76	562.69	FICA-SS	34.89	
	562.69	Federal Withholding	42.52	562.69	Medicare	8.16	94.33
						Withholdings	94.33
						Net Pay	468.36
Benefit	562.69	FICA-SS	34.89	562.69	Medicare	8.16	
	562.69	STATE DISABILITY INSURAN	5.63	562.69	STATE UNEMPLOYMENT IN	16.88	65.56
Division Totals - SOCIAL SERVICES - Senior Services/ESAAA - cfrank							
HR$	5.250	Comp Time Off	123.20	2.000	On Call - Scheduled CTE		
	203.250	Regular Earnings	3,599.05	16.000	Sick Leave	251.21	
	15.000	Stand By Pay	45.00	2.750	Straight Overtime - FLSA	39.38	
	49.000	Temporary Earnings	762.17				4,820.01
Add Pay	4,820.01	Cell Phone	311.58				311.58
						Gross Pay	5,131.59
Pre Ded	1,992.58	CHOICE NORTH EE FAMILY		1,158.88	CHOICE NORTH EE ONLY		
	1,162.46	CHOICE NORTH EE+1 EE 25		2,005.00	PERS Miscellaneous 2 @ 62	125.32	
	1,936.04	PERS Miscellaneous 2.7 @ 5	154.88				280.20
Tax	4,851.39	California Withholding-PIT	68.82	817.67	FICA-SS	50.70	
	4,851.39	Federal Withholding	369.80	5,131.59	Medicare	74.41	563.73
Post Ded	3,151.46	CSAC EIA Supplemental Life I		1,992.58	Union Dues-Local 39 IUOE		
						Withholdings	843.93
						Net Pay	4,287.66
Benefit	1,023.98	CHOICE NORTH EE + 1 EE 2		1,020.40	CHOICE NORTH EE ONLY - I		
	1,981.04	CHOICE NORTH EE+FAMILY		4,313.92	CSAC LIFE		
	3,155.04	DELTA DENTAL EE + FAMIL		1,158.88	DELTA DENTAL EE ONLY		
	4,313.92	EBS ADMIN FEE		817.67	FICA-SS	50.70	
	5,131.59	Medicare	74.41	2,005.00	PERS Miscellaneous 2 @ 62	215.18	
	1,936.04	PERS Miscellaneous 2.7 @ 5	207.78	3,941.04	RETIREE HEALTH	630.57	
	5,131.59	STATE DISABILITY INSURAN	51.32	5,131.59	STATE UNEMPLOYMENT IN	153.95	
	4,313.92	SURVIVORS BENEFIT-LEVEI	2.79	3,155.04	VSP VISION EE + FAMILY		
	1,158.88	VSP VISION EE ONLY					1,386.70

Active Employees:	**35**	**Employees Paid:**	**5**	**Active Unpaid:**	**30**
Full-time Paid:	**1**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (5):**	**5,131.59**
Regular (5):	**5,131.59**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - Workforce Investment Act - c **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MONTANEZ, TIFFANY ANI		**Emp#: 4475**		**Assn#: 868-ETR-537 $/Hr: 15.8082**		**Check: REG**	
HR$	24.500	Overtime Premium	625.64	80.000	Regular Earnings	1,264.68	1,890.32
Add Pay	1,890.32	Cell Phone	48.46	1,313.14	Out of Class-NO PERS	194.46	242.92
						Gross Pay	2,133.24
Pre Ded	1,264.68	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	2,054.20	California Withholding-PIT	17.15	2,054.20	Federal Withholding	139.73	
	2,133.24	Medicare	30.93				187.81
Post Ded	2,133.24	CSAC EIA Supplemental Life I					
						Withholdings	266.85
						Net Pay	1,866.39
Benefit	2,133.24	CSAC LIFE		2,133.24	DELTA DENTAL EE ONLY		
	2,133.24	EBS ADMIN FEE		2,133.24	Medicare	30.93	
	1,264.68	PERS Miscellaneous 2 @ 62	135.73	1,264.68	RETIREE HEALTH	202.35	
	2,133.24	STATE DISABILITY INSURAN	21.33	2,133.24	STATE UNEMPLOYMENT IN	64.00	
	2,133.24	SURVIVORS BENEFIT-LEVEI	0.93	2,133.24	VSP VISION EE ONLY		455.27
Division Totals - SOCIAL SERVICES - Workforce Investment Act - cfrank							
HR$	24.500	Overtime Premium	625.64	80.000	Regular Earnings	1,264.68	1,890.32
Add Pay	1,890.32	Cell Phone	48.46	1,313.14	Out of Class-NO PERS	194.46	242.92
						Gross Pay	2,133.24
Pre Ded	1,264.68	PERS Miscellaneous 2 @ 62	79.04				79.04
Tax	2,054.20	California Withholding-PIT	17.15	2,054.20	Federal Withholding	139.73	
	2,133.24	Medicare	30.93				187.81
Post Ded	2,133.24	CSAC EIA Supplemental Life I					
						Withholdings	266.85
						Net Pay	1,866.39
Benefit	2,133.24	CSAC LIFE		2,133.24	DELTA DENTAL EE ONLY		
	2,133.24	EBS ADMIN FEE		2,133.24	Medicare	30.93	
	1,264.68	PERS Miscellaneous 2 @ 62	135.73	1,264.68	RETIREE HEALTH	202.35	
	2,133.24	STATE DISABILITY INSURAN	21.33	2,133.24	STATE UNEMPLOYMENT IN	64.00	
	2,133.24	SURVIVORS BENEFIT-LEVEI	0.93	2,133.24	VSP VISION EE ONLY		455.27

Active Employees:	**35**	**Employees Paid:**	**1**	**Active Unpaid:**	**34**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,133.24**
Regular (1):	**2,133.24**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SOCIAL SERVICES - cfrank | 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	36.750	Comp Time Earned		25.750	Comp Time Off	592.94	
	80.000	FMLA		19.000	Merit Leave	767.16	
	2.000	On Call - Scheduled CTE		2.000	On Call- Scheduled OT	140.31	
	33.000	Overtime Premium	1,130.20	26.000	Personal Holiday	698.08	
	9.500	Regular Default Hours		1,966.750	Regular Earnings	52,521.37	
	80.000	SDI - No Pay		145.750	Sick Leave	3,505.31	
	946.750	Stand By Pay	2,840.25	5.500	Straight Comp Time Earned		
	2.750	Straight Overtime - FLSA	39.38	49.000	Temporary Earnings	762.17	
	48.000	Vacation Leave	1,153.09				64,150.26
Add Pay	17,524.23	Bilingual Pay	923.04	2,020.56	Cash Back from INS	138.46	
	46,317.72	Cell Phone	800.80	6,732.27	Education Pay-5%	336.61	
	8,399.68	Longevity Pay	545.98	1,313.14	Out of Class-NO PERS	194.46	2,939.35
						Gross Pay	67,089.61
Pre Ded	11,653.57	457-AIG Valic	692.94	26,082.10	457-FTJFundchoice	1,850.65	
	9,357.67	AFLAC Premiums-Pre Tax		2,010.27	CARE NORTH EE ONLY		
	11,815.30	CHOICE NORTH EE + 1		7,924.55	CHOICE NORTH EE FAMILY		
	23,945.57	CHOICE NORTH EE ONLY		1,162.46	CHOICE NORTH EE+1 EE 25		
	6,712.77	CHOICE SOUTH EE + FAMIL		4,445.92	CHOICE SOUTH EE ONLY		
	19,264.90	DCA/FSA Admin Fee 125 Plar		19,264.90	Flexible Spending Account 12		
	22,947.37	PERS Miscellaneous 2 @ 62	1,434.22	22,757.47	PERS Miscellaneous 2.5 @ 5	1,820.60	
	15,306.32	PERS Miscellaneous 2.7 @ 5	1,224.50				7,022.91
Tax	60,066.70	California Withholding-PIT	2,003.90	817.67	FICA-SS	50.70	
	60,066.70	Federal Withholding	6,162.61	67,089.61	Medicare	972.80	9,190.01
Post Ded	9,357.67	AFLAC-After Tax		1,901.27	Body Shop Gym		
	28,476.78	CSAC EIA Supplemental Life I		2,087.86	Double Eagle Resort-SPA		
	33,616.43	Snowcreek Athletic Club		39,042.15	Union Dues-Local 39 IUOE		
						Withholdings	16,212.92
						Net Pay	50,876.69
Benefit	5,620.93	AIG VALIC 401(A)	168.63	1,901.27	Body Shop Gym		
	1,961.81	CARE NORTH EE ONLY-ER		1,023.98	CHOICE NORTH EE + 1 EE 2		
	23,622.48	CHOICE NORTH EE ONLY - I		11,764.53	CHOICE NORTH EE+1 - ER		
	7,913.01	CHOICE NORTH EE+FAMILY		6,652.77	CHOICE SOUTH EE + FAMIL		
	4,397.46	CHOICE SOUTH EE ONLY - I		61,826.02	CSAC LIFE		
	4,445.92	CSAC LIFE-DEPT HEAD		18,724.62	DELTA DENTAL EE + FAMIL		
	34,693.99	DELTA DENTAL EE ONLY		11,815.33	DELTA DENTAL EE+ 1		
	2,087.86	Double Eagle Resort-SPA		66,271.94	EBS ADMIN FEE		
	817.67	FICA-SS	50.70	1,901.27	FSA Payback		
	24,183.18	FTJFUNDCHOICE 401(a)	725.49	67,089.61	Medicare	972.80	
	22,947.37	PERS Miscellaneous 2 @ 62	2,462.72	22,757.47	PERS Miscellaneous 2.5 @ 5	2,442.34	
	15,306.32	PERS Miscellaneous 2.7 @ 5	1,642.69	61,151.47	RETIREE HEALTH	9,784.24	
	67,089.61	STATE DISABILITY INSURAN	670.89	67,089.61	STATE UNEMPLOYMENT IN	2,012.72	
	66,271.94	SURVIVORS BENEFIT-LEVEI	26.04	33,616.43	Snowcreek Athletic Club		
	11,815.33	VSP VISION EE + 1		18,724.62	VSP VISION EE + FAMILY		
	34,693.99	VSP VISION EE ONLY					20,959.26

Active Employees:	**35**	**Employees Paid:**	**30**	**Active Unpaid:**	**5**
Full-time Paid:	**26**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (30):**	**67,089.61**
Regular (30):	**67,089.61**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Child Support Commissione **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KNOWLES, DAVID E		**Emp#: 3946**		**Assn#: 950-CIV-832- $/Hr: 91.6100**		**Check: REG**	
HR$		Regular Earnings		7.500	Temporary Earnings	687.08	687.08
						Gross Pay	687.08
Tax	687.08	California Withholding-PIT	11.50	687.08	FICA-SS	42.60	
	687.08	Federal Withholding	23.32	687.08	Medicare	9.96	87.38
						Withholdings	87.38
						Net Pay	599.70
Benefit	687.08	FICA-SS	42.60	687.08	Medicare	9.96	
	687.08	STATE DISABILITY INSURAN	6.87	687.08	STATE UNEMPLOYMENT IN	20.61	80.04
Division Totals - SUPERIOR COURT - Child Support Commissione - cfrank							
HR$		Regular Earnings		7.500	Temporary Earnings	687.08	687.08
						Gross Pay	687.08
Tax	687.08	California Withholding-PIT	11.50	687.08	FICA-SS	42.60	
	687.08	Federal Withholding	23.32	687.08	Medicare	9.96	87.38
						Withholdings	87.38
						Net Pay	599.70
Benefit	687.08	FICA-SS	42.60	687.08	Medicare	9.96	
	687.08	STATE DISABILITY INSURAN	6.87	687.08	STATE UNEMPLOYMENT IN	20.61	80.04

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**687.08**
Regular (1):	**687.08**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Civil - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
OLIVEIRA, SHARON M		**Emp#: 5696**		**Assn#: 950-CIV-803- $/Hr: 55.0782**		**Check: REG**	
HR$	80.000	Regular Earnings	4,406.30				4,406.30
Add Pay	4,626.62	Cash Back from INS	154.42	4,781.04	Cell Phone	32.31	
	4,406.30	Out of Class Pay	220.32				407.05
						Gross Pay	4,813.35
Pre Ded	4,626.62	PERS Miscellaneous 2.7 @ 5	370.13				370.13
Tax	4,443.22	California Withholding-PIT	170.79	4,443.22	Federal Withholding	524.82	
	4,813.35	Medicare	69.79				765.40
						Withholdings	1,135.53
						Net Pay	3,677.82
Benefit	4,813.35	COURTS CHOICE N EE + 1 -		4,813.35	CSAC LIFE		
	4,813.35	DELTA DENTAL EE+ 1		4,813.35	EBS ADMIN FEE		
	4,813.35	Medicare	69.79	4,626.62	PERS Miscellaneous 2.7 @ 5	496.53	
	4,626.62	RETIREE HEALTH	740.26	4,813.35	STATE DISABILITY INSURAN	48.13	
	4,813.35	STATE UNEMPLOYMENT IN	144.40	4,813.35	SURVIVORS BENEFIT-LEVEI	0.93	
	4,813.35	VSP VISION EE + 1					1,500.04
RICHMOND, KAY T		**Emp#: 6507**		**Assn#: 950-CIV-811- $/Hr: 25.8141**		**Check: REG**	
HR$	75.000	Regular Earnings	1,936.03	5.000	Sick Leave	129.07	2,065.10
Add Pay	2,065.10	Cash Back from INS	554.55				554.55
						Gross Pay	2,619.65
Pre Ded	2,065.10	PERS Miscellaneous 2.7 @ 5	165.21				165.21
Tax	2,454.44	California Withholding-PIT	103.10	2,454.44	Federal Withholding	245.73	
	2,619.65	Medicare	37.98				386.81
Post Ded	2,619.65	Snowcreek Athletic Club		2,619.65	Union Dues-Local 39 Courts		
						Withholdings	552.02
						Net Pay	2,067.63
Benefit	2,619.65	COURTS CHOICE N EE ONL		2,619.65	CSAC LIFE		
	2,619.65	DELTA DENTAL EE + FAMIL		2,619.65	EBS ADMIN FEE		
	2,619.65	Medicare	37.98	2,065.10	PERS Miscellaneous 2.7 @ 5	221.63	
	2,065.10	RETIREE HEALTH	330.42	2,619.65	STATE DISABILITY INSURAN	26.20	
	2,619.65	STATE UNEMPLOYMENT IN	78.59	2,619.65	SURVIVORS BENEFIT-LEVEI	0.93	
	2,619.65	Snowcreek Athletic Club		2,619.65	VSP VISION EE + FAMILY		695.75
Division Totals - SUPERIOR COURT - Civil - cfrank							
HR$	155.000	Regular Earnings	6,342.33	5.000	Sick Leave	129.07	6,471.40
Add Pay	6,691.72	Cash Back from INS	708.97	4,781.04	Cell Phone	32.31	
	4,406.30	Out of Class Pay	220.32				961.60
						Gross Pay	7,433.00
Pre Ded	6,691.72	PERS Miscellaneous 2.7 @ 5	535.34				535.34
Tax	6,897.66	California Withholding-PIT	273.89	6,897.66	Federal Withholding	770.55	
	7,433.00	Medicare	107.77				1,152.21
Post Ded	2,619.65	Snowcreek Athletic Club		2,619.65	Union Dues-Local 39 Courts		
						Withholdings	1,687.55
						Net Pay	5,745.45
Benefit	4,813.35	COURTS CHOICE N EE + 1 -		2,619.65	COURTS CHOICE N EE ONL		
	7,433.00	CSAC LIFE		2,619.65	DELTA DENTAL EE + FAMIL		
	4,813.35	DELTA DENTAL EE+ 1		7,433.00	EBS ADMIN FEE		
	7,433.00	Medicare	107.77	6,691.72	PERS Miscellaneous 2.7 @ 5	718.16	
	6,691.72	RETIREE HEALTH	1,070.68	7,433.00	STATE DISABILITY INSURAN	74.33	
	7,433.00	STATE UNEMPLOYMENT IN	222.99	7,433.00	SURVIVORS BENEFIT-LEVEI	1.86	
	2,619.65	Snowcreek Athletic Club		4,813.35	VSP VISION EE + 1		
	2,619.65	VSP VISION EE + FAMILY					2,195.79

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**7,433.00**
Regular (2):	**7,433.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KADISH, SERENA P		**Emp#: 9348**		**Assn#: 950-SUP-809 $/Hr: 26.1331**		**Check: REG**	
HR$	0.250	Comp Time Earned		64.000	Regular Earnings	1,672.48	
	16.000	Sick Leave	418.12				2,090.60
Add Pay	2,090.60	Cash Back from INS	954.68				954.68
						Gross Pay	3,045.28
Pre Ded	2,090.60	PERS Miscellaneous 2 @ 62	130.66				130.66
Tax	2,914.62	California Withholding-PIT	54.75	2,914.62	Federal Withholding	242.99	
	3,045.28	Medicare	44.16				341.90
Post Ded	3,045.28	CSAC EIA Supplemental Life I		3,045.28	Snowcreek Athletic Club		
	3,045.28	Union Dues-Local 39 Courts					
						Withholdings	472.56
						Net Pay	2,572.72
Benefit	3,045.28	CSAC LIFE		3,045.28	DELTA DENTAL EE + FAMIL\		
	3,045.28	EBS ADMIN FEE		3,045.28	Medicare	44.16	
	2,090.60	PERS Miscellaneous 2 @ 62	224.36	2,090.60	RETIREE HEALTH	334.50	
	3,045.28	STATE DISABILITY INSURAN	30.45	3,045.28	STATE UNEMPLOYMENT IN\	91.36	
	3,045.28	SURVIVORS BENEFIT-LEVEI	0.93	3,045.28	Snowcreek Athletic Club		
	3,045.28	VSP VISION EE + FAMILY					725.76
KENNEY, HOLLY R		**Emp#: 2012**		**Assn#: 950-SUP-810 $/Hr: 26.7865**		**Check: REG**	
HR$	1.500	Overtime Premium	78.35	8.000	Personal Holiday	214.29	
	72.000	Regular Earnings	1,928.61				2,221.25
Add Pay	2,274.82	Bilingual Pay	34.62	2,309.44	Cash Back from INS	554.55	
	2,142.90	Longevity Pay	53.57				642.74
						Gross Pay	2,863.99
Pre Ded	2,863.99	457-FTJFundchoice	230.77	2,231.09	PERS Miscellaneous 2.7 @ 5\	178.49	409.26
Tax	2,454.73	California Withholding-PIT	142.78	2,454.73	Federal Withholding	344.33	
	2,863.99	Medicare	41.53				528.64
Post Ded	2,863.99	Union Dues-Local 39 Courts					
						Withholdings	937.90
						Net Pay	1,926.09
Benefit	2,863.99	COURTS CHOICE N EE ONL\		2,863.99	CSAC LIFE		
	2,863.99	DELTA DENTAL EE ONLY		2,863.99	EBS ADMIN FEE		
	2,863.99	Medicare	41.53	2,231.09	PERS Miscellaneous 2.7 @ 5\	239.44	
	2,231.09	RETIREE HEALTH	356.97	2,863.99	STATE DISABILITY INSURAN	28.64	
	2,863.99	STATE UNEMPLOYMENT IN\	85.92	2,863.99	SURVIVORS BENEFIT-LEVEI	0.93	
	2,863.99	VSP VISION EE ONLY					753.43
KIRKLAND, TIARE MYRA		**Emp#: 7798**		**Assn#: 950-SUP-813 $/Hr: 18.0870**		**Check: REG**	
HR$	74.750	Regular Earnings	1,352.04	3.750	Sick Leave	67.83	
	1.500	Vacation Leave	27.13				1,447.00
						Gross Pay	1,447.00
Pre Ded	1,447.00	PERS Miscellaneous 2 @ 62	90.44				90.44
Tax	1,356.56	California Withholding-PIT	26.66	1,356.56	Federal Withholding	119.10	
	1,447.00	Medicare	20.98				166.74
Post Ded	1,447.00	CSAC EIA Supplemental Life I		1,447.00	Snowcreek Athletic Club		
	1,447.00	Union Dues-Local 39 Courts					
						Withholdings	257.18
						Net Pay	1,189.82
Benefit	1,447.00	COURTS CARE N EE ONLY -		1,447.00	CSAC LIFE		
	1,447.00	DELTA DENTAL EE ONLY		1,447.00	EBS ADMIN FEE		
	1,447.00	Medicare	20.98	1,447.00	PERS Miscellaneous 2 @ 62	155.29	
	1,447.00	RETIREE HEALTH	231.52	1,447.00	STATE DISABILITY INSURAN	14.47	
	1,447.00	STATE UNEMPLOYMENT IN\	43.41	1,447.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,447.00	Snowcreek Athletic Club		1,447.00	VSP VISION EE ONLY		466.60
TRAMUTOLO, ALICE R		**Emp#: 7343**		**Assn#: 950-SUP-820 $/Hr: 25.5000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
YANEZ, KEILA		**Emp#: 5337**		**Assn#: 950-SUP-812 $/Hr: 19.0027**		**Check: REG**	
HR$	1.000	Overtime Premium	29.93	71.750	Regular Earnings	1,363.43	
	0.250	Sick Leave	4.75	8.000	Vacation Leave	152.02	1,550.13
Add Pay	1,520.20	Bilingual Pay %	76.01				76.01
						Gross Pay	1,626.14
Pre Ded	1,626.14	COURTS CARE N EE + 1 - T2		1,596.21	PERS Miscellaneous 2 @ 62	99.76	99.76
Tax	1,526.38	California Withholding-PIT	36.94	1,526.38	Federal Withholding	139.47	
	1,626.14	Medicare	23.58				199.99

COUNTY OF MONO - SUPERIOR COURT - Court Support - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
YANEZ, KEILA			**Emp#: 5337**	**Assn#: 950-SUP-812-01**		**Hr: 19.0027**	**Check: REG**
Post Ded	1,626.14	Union Dues-Local 39 Courts					
						Withholdings	299.75
						Net Pay	1,326.39
Benefit	1,626.14	COURTS CARE NORTH EE+		1,626.14	CSAC LIFE		
	1,626.14	DELTA DENTAL EE+ 1		1,626.14	EBS ADMIN FEE		
	1,626.14	Medicare	23.58	1,596.21	PERS Miscellaneous 2 @ 62	171.31	
	1,596.21	RETIREE HEALTH	255.39	1,626.14	STATE DISABILITY INSURAN	16.26	
	1,626.14	STATE UNEMPLOYMENT INS	48.78	1,626.14	SURVIVORS BENEFIT-LEVEL	0.93	
	1,626.14	VSP VISION EE + 1					516.25
Division Totals - SUPERIOR COURT - Court Support - cfrank							
HR$	0.250	Comp Time Earned		2.500	Overtime Premium	108.28	
	8.000	Personal Holiday	214.29	282.500	Regular Earnings	6,316.56	
	20.000	Sick Leave	490.70	9.500	Vacation Leave	179.15	7,308.98
Add Pay	2,274.82	Bilingual Pay	34.62	1,520.20	Bilingual Pay %	76.01	
	4,400.04	Cash Back from INS	1,509.23	2,142.90	Longevity Pay	53.57	1,673.43
						Gross Pay	8,982.41
Pre Ded	2,863.99	457-FTJFundchoice	230.77	1,626.14	COURTS CARE N EE + 1 - T2		
	5,133.81	PERS Miscellaneous 2 @ 62	320.86	2,231.09	PERS Miscellaneous 2.7 @ 5	178.49	730.12
Tax	8,252.29	California Withholding-PIT	261.13	8,252.29	Federal Withholding	845.89	
	8,982.41	Medicare	130.25				1,237.27
Post Ded	4,492.28	CSAC EIA Supplemental Life I		4,492.28	Snowcreek Athletic Club		
	8,982.41	Union Dues-Local 39 Courts					
						Withholdings	1,967.39
						Net Pay	7,015.02
Benefit	1,447.00	COURTS CARE N EE ONLY -		1,626.14	COURTS CARE NORTH EE+		
	2,863.99	COURTS CHOICE N EE ONL		8,982.41	CSAC LIFE		
	3,045.28	DELTA DENTAL EE + FAMIL		4,310.99	DELTA DENTAL EE ONLY		
	1,626.14	DELTA DENTAL EE+ 1		8,982.41	EBS ADMIN FEE		
	8,982.41	Medicare	130.25	5,133.81	PERS Miscellaneous 2 @ 62	550.96	
	2,231.09	PERS Miscellaneous 2.7 @ 5	239.44	7,364.90	RETIREE HEALTH	1,178.38	
	8,982.41	STATE DISABILITY INSURAN	89.82	8,982.41	STATE UNEMPLOYMENT INS	269.47	
	8,982.41	SURVIVORS BENEFIT-LEVEL	3.72	4,492.28	Snowcreek Athletic Club		
	1,626.14	VSP VISION EE + 1		3,045.28	VSP VISION EE + FAMILY		
	4,310.99	VSP VISION EE ONLY					2,462.04

Active Employees:	**26**	**Employees Paid:**	**4**	**Active Unpaid:**	**22**
Full-time Paid:	**4**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**8,982.41**
Regular (4):	**8,982.41**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BAUMAN, DANIELLE S		**Emp#: 32744**		**Assn#: 950-EXE-801 $/Hr: 25.7093**		**Check: REG**	
HR$	70.750	Regular Earnings	1,818.90	9.250	Sick Leave	237.81	2,056.71
Add Pay	2,056.71	Cell Phone	32.31				32.31
						Gross Pay	2,089.02
Pre Ded	2,089.02	COURTS CARE N FAMILY -T		2,089.02	DCA/FSA Admin Fee 125 Plar		
	2,089.02	Dependent Care Account 125		2,089.02	Flexible Spending Account 12!		
	2,056.71	PERS Miscellaneous 2 @ 62	128.54				128.54
Tax	1,960.48	California Withholding-PIT	65.31	1,960.48	Federal Withholding	177.87	
	2,089.02	Medicare	30.29				273.47
Post Ded	2,089.02	CSAC EIA Supplemental Life I					
						Withholdings	402.01
						Net Pay	1,687.01
Benefit	2,056.71	COURTS CHOICE N FAMILY		2,089.02	CSAC LIFE		
	2,089.02	DELTA DENTAL EE + FAMIL'		2,089.02	EBS ADMIN FEE		
	2,089.02	Medicare	30.29	2,056.71	PERS Miscellaneous 2 @ 62	220.73	
	2,056.71	RETIREE HEALTH	329.07	2,089.02	STATE DISABILITY INSURAN	20.89	
	2,089.02	STATE UNEMPLOYMENT IN!	62.67	2,089.02	SURVIVORS BENEFIT-LEVEI	0.93	
	2,089.02	VSP VISION EE + FAMILY					664.58
GONZALEZ, JR, HECTOR		**Emp#: 1907**		**Assn#: 950-EXE-800 $/Hr: 67.8569**		**Check: REG**	
HR$	2.693	Sick Leave Payout - 100	182.74				182.74
Add Pay	182.74	Cell Phone					
						Gross Pay	182.74
Pre Ded	182.74	457-MassMutual					
Tax	182.74	California Withholding-PIT	25.01	182.74	Federal Withholding	72.66	
	182.74	Medicare	2.65				100.32
Post Ded	182.74	CSAC EIA Supplemental Life I		182.74	Snowcreek Athletic Club		
						Withholdings	100.32
						Net Pay	82.42
Benefit	182.74	COURTS CHOICE N EE + 1 -		182.74	CSAC LIFE-DEPT HEAD		
	182.74	DELTA DENTAL EE+ 1		182.74	EBS ADMIN FEE		
	182.74	Medicare	2.65	182.74	STATE DISABILITY INSURAN	1.83	
	182.74	STATE UNEMPLOYMENT IN!	5.48	182.74	SURVIVORS BENEFIT-LEVEI		
	182.74	Snowcreek Athletic Club		182.74	VSP VISION EE + 1		9.96
HAWTREY, KELLY ANNE		**Emp#: 4898**		**Assn#: 950-EXE-814 $/Hr: 18.0862**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
LEWEY, JAMES RANDAL		**Emp#: 8120**		**Assn#: 950-EXE-807 $/Hr: 42.0776**		**Check: REG**	
HR$	60.000	Regular Earnings	2,524.70				2,524.70
Add Pay	2,524.70	Cell Phone	32.31				32.31
						Gross Pay	2,557.01
Pre Ded	2,557.01	457-AIG Valic	100.00	2,524.70	PERS Miscellaneous 2 @ 62	157.79	257.79
Tax	2,299.22	California Withholding-PIT	32.49	2,299.22	Federal Withholding	187.83	
	2,557.01	Medicare	37.08				257.40
Post Ded	2,557.01	CSAC EIA Supplemental Life I					
						Withholdings	515.19
						Net Pay	2,041.82
Benefit	2,524.70	COURTS CARE S EE+1 - T1/		2,557.01	CSAC LIFE		
	2,557.01	DELTA DENTAL EE+ 1		2,557.01	EBS ADMIN FEE		
	2,557.01	Medicare	37.08	2,524.70	PERS Miscellaneous 2 @ 62	270.95	
	2,524.70	RETIREE HEALTH	403.95	2,557.01	STATE DISABILITY INSURAN	25.57	
	2,557.01	STATE UNEMPLOYMENT IN!	76.71	2,557.01	SURVIVORS BENEFIT-LEVEI	0.93	
	2,557.01	VSP VISION EE + 1					815.19
MAGIT, MARK G		**Emp#: 1033**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	16.92				16.92
Tax	226.93	California Withholding-PIT		226.93	Federal Withholding		
	243.85	Medicare	3.54				3.54
Post Ded	243.85	Snowcreek Athletic Club					
						Withholdings	20.46
						Net Pay	223.39
Benefit	243.85	Medicare	3.54	243.85	Snowcreek Athletic Club		3.54

COUNTY OF MONO - SUPERIOR COURT - Executive - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MOHUN, JR., GERALD		**Emp#: 1111**		**Assn#: 950-EXE-825 $/Hr: 211.5400**		**Check: REG**	
HR$	1.000	Regular Earnings	211.54				211.54
Add Pay	211.54	Cell Phone	32.31				32.31
						Gross Pay	243.85
Pre Ded	243.85	PERS-JUDGES	16.92				16.92
Tax	226.93	California Withholding-PIT		226.93	Federal Withholding		
	243.85	Medicare	3.54				3.54
Post Ded	243.85	Snowcreek Athletic Club					
						Withholdings	20.46
						Net Pay	223.39
Benefit	243.85	Medicare	3.54	243.85	Snowcreek Athletic Club		3.54
Division Totals - SUPERIOR COURT - Executive - cfrank							
HR$	132.750	Regular Earnings	4,766.68	9.250	Sick Leave	237.81	
	2.693	Sick Leave Payout - 100	182.74				5,187.23
Add Pay	5,187.23	Cell Phone	129.24				129.24
						Gross Pay	5,316.47
Pre Ded	2,557.01	457-AIG Valic	100.00	182.74	457-MassMutual		
	2,089.02	COURTS CARE N FAMILY -T		2,089.02	DCA/FSA Admin Fee 125 Plar		
	2,089.02	Dependent Care Account 125		2,089.02	Flexible Spending Account 12!		
	4,581.41	PERS Miscellaneous 2 @ 62	286.33	487.70	PERS-JUDGES	33.84	420.17
Tax	4,896.30	California Withholding-PIT	122.81	4,896.30	Federal Withholding	438.36	
	5,316.47	Medicare	77.10				638.27
Post Ded	4,828.77	CSAC EIA Supplemental Life I		670.44	Snowcreek Athletic Club		
						Withholdings	1,058.44
						Net Pay	4,258.03
Benefit	2,524.70	COURTS CARE S EE+1 - T1/		182.74	COURTS CHOICE N EE + 1 -		
	2,056.71	COURTS CHOICE N FAMILY		4,646.03	CSAC LIFE		
	182.74	CSAC LIFE-DEPT HEAD		2,089.02	DELTA DENTAL EE + FAMIL\		
	2,739.75	DELTA DENTAL EE+ 1		4,828.77	EBS ADMIN FEE		
	5,316.47	Medicare	77.10	4,581.41	PERS Miscellaneous 2 @ 62	491.68	
	4,581.41	RETIREE HEALTH	733.02	4,828.77	STATE DISABILITY INSURAN	48.29	
	4,828.77	STATE UNEMPLOYMENT IN!	144.86	4,828.77	SURVIVORS BENEFIT-LEVEI	1.86	
	670.44	Snowcreek Athletic Club		2,739.75	VSP VISION EE + 1		
	2,089.02	VSP VISION EE + FAMILY					1,496.81

Active Employees:	**26**	**Employees Paid:**	**5**	**Active Unpaid:**	**21**
Full-time Paid:	**4**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (5):**	**5,316.47**
Regular (5):	**5,316.47**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Fiscal Services - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAFRAMBOISE, TAMMY M		**Emp#: 5755**		**Assn#: 950-FIS-802-($/Hr: 49.9279**		**Check: REG**	
HR$	80.000	Regular Earnings	3,994.20				3,994.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	4,026.51
Pre Ded	4,026.51	457-FTJFundchoice	961.54	4,026.51	COURTS CARE N EE + 1 - T2		
	4,026.51	DCA/FSA Admin Fee 125 Plar		4,026.51	Flexible Spending Account 12!		
	3,994.20	PERS Miscellaneous 2 @ 62	249.64				1,211.18
Tax	2,815.33	California Withholding-PIT	194.89	2,815.33	Federal Withholding	520.24	
	4,026.51	Medicare	58.38				773.51
Post Ded	4,026.51	CSAC EIA Supplemental Life I					
						Withholdings	1,984.69
						Net Pay	2,041.82
Benefit	3,994.20	COURTS CARE NORTH EE+		4,026.51	CSAC LIFE		
	4,026.51	DELTA DENTAL EE+ 1		4,026.51	EBS ADMIN FEE		
	4,026.51	Medicare	58.38	3,994.20	PERS Miscellaneous 2 @ 62	428.66	
	3,994.20	RETIREE HEALTH	639.07	4,026.51	STATE DISABILITY INSURAN	40.27	
	4,026.51	STATE UNEMPLOYMENT IN!	120.80	4,026.51	SURVIVORS BENEFIT-LEVEI	0.93	
	4,026.51	VSP VISION EE + 1					1,288.11
YU, BYUNG HWA		**Emp#: 0081**		**Assn#: 950-FIS-806-($/Hr: 20.9879**		**Check: REG**	
HR$	64.000	Regular Earnings	1,343.20	16.000	Vacation Leave	335.80	1,679.00
						Gross Pay	1,679.00
Pre Ded	1,679.00	COURTS CARE N EE + 1 - T2		1,679.00	PERS Miscellaneous 2 @ 62	104.94	104.94
Tax	1,574.06	California Withholding-PIT	56.08	1,574.06	Federal Withholding	163.89	
	1,679.00	Medicare	24.35				244.32
Post Ded	1,679.00	Union Dues-Local 39 Courts					
						Withholdings	349.26
						Net Pay	1,329.74
Benefit	1,679.00	COURTS CARE NORTH EE+		1,679.00	CSAC LIFE		
	1,679.00	DELTA DENTAL EE+ 1		1,679.00	EBS ADMIN FEE		
	1,679.00	Medicare	24.35	1,679.00	PERS Miscellaneous 2 @ 62	180.19	
	1,679.00	RETIREE HEALTH	268.64	1,679.00	STATE DISABILITY INSURAN	16.79	
	1,679.00	STATE UNEMPLOYMENT IN!	50.37	1,679.00	SURVIVORS BENEFIT-LEVEI	0.93	
	1,679.00	VSP VISION EE + 1					541.27
Division Totals - SUPERIOR COURT - Fiscal Services - cfrank							
HR$	144.000	Regular Earnings	5,337.40	16.000	Vacation Leave	335.80	5,673.20
Add Pay	3,994.20	Cell Phone	32.31				32.31
						Gross Pay	5,705.51
Pre Ded	4,026.51	457-FTJFundchoice	961.54	5,705.51	COURTS CARE N EE + 1 - T2		
	4,026.51	DCA/FSA Admin Fee 125 Plar		4,026.51	Flexible Spending Account 12!		
	5,673.20	PERS Miscellaneous 2 @ 62	354.58				1,316.12
Tax	4,389.39	California Withholding-PIT	250.97	4,389.39	Federal Withholding	684.13	
	5,705.51	Medicare	82.73				1,017.83
Post Ded	4,026.51	CSAC EIA Supplemental Life I		1,679.00	Union Dues-Local 39 Courts		
						Withholdings	2,333.95
						Net Pay	3,371.56
Benefit	5,673.20	COURTS CARE NORTH EE+		5,705.51	CSAC LIFE		
	5,705.51	DELTA DENTAL EE+ 1		5,705.51	EBS ADMIN FEE		
	5,705.51	Medicare	82.73	5,673.20	PERS Miscellaneous 2 @ 62	608.85	
	5,673.20	RETIREE HEALTH	907.71	5,705.51	STATE DISABILITY INSURAN	57.06	
	5,705.51	STATE UNEMPLOYMENT IN!	171.17	5,705.51	SURVIVORS BENEFIT-LEVEI	1.86	
	5,705.51	VSP VISION EE + 1					1,829.38

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**5,705.51**
Regular (2):	**5,705.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Interpreter - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RAMOS, GERARDO L		**Emp#: 2662**		**Assn#: 950-INT-815-**	**$/Hr: 42.1900**	**Check: REG**	
HR$		Regular Earnings		33.000	Temporary Earnings	1,325.71	1,325.71
						Gross Pay	1,325.71
Tax	1,325.71	California Withholding-PIT	20.48	1,325.71	FICA-SS	82.19	
	1,325.71	Federal Withholding	96.70	1,325.71	Medicare	19.22	218.59
Post Ded	1,325.71	CFI Local 39000-Court Interpr	21.99				21.99
						Withholdings	240.58
						Net Pay	1,085.13
Benefit	1,325.71	FICA-SS	82.19	1,325.71	Medicare	19.22	
	1,325.71	STATE DISABILITY INSURAN	13.26	1,325.71	STATE UNEMPLOYMENT IN	39.77	154.44
Division Totals - SUPERIOR COURT - Interpreter - cfrank							
HR$		Regular Earnings		33.000	Temporary Earnings	1,325.71	1,325.71
						Gross Pay	1,325.71
Tax	1,325.71	California Withholding-PIT	20.48	1,325.71	FICA-SS	82.19	
	1,325.71	Federal Withholding	96.70	1,325.71	Medicare	19.22	218.59
Post Ded	1,325.71	CFI Local 39000-Court Interpr	21.99				21.99
						Withholdings	240.58
						Net Pay	1,085.13
Benefit	1,325.71	FICA-SS	82.19	1,325.71	Medicare	19.22	
	1,325.71	STATE DISABILITY INSURAN	13.26	1,325.71	STATE UNEMPLOYMENT IN	39.77	154.44

Active Employees:	**26**	**Employees Paid:**	**1**	**Active Unpaid:**	**25**
Full-time Paid:	**0**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**1,325.71**
Regular (1):	**1,325.71**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - Traffic & Other - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOFORTH, KAREN J		**Emp#: 5049**	**Assn#: 950-TRF-820**	**$/Hr: 43.8600**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
JOHNSTON, KAREN C		**Emp#: 87023**	**Assn#: 950-TRF-814**	**$/Hr: 20.7400**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
RICHMOND, ALICIA A		**Emp#: 9059**	**Assn#: 950-TRF-811**	**$/Hr: 24.8739**	**Check: REG**		
HR$	55.500	Regular Earnings	1,380.49	22.250	Sick Leave	553.44	
	2.250	Vacation Leave	55.97				1,989.90
						Gross Pay	1,989.90
Pre Ded	1,989.90	PERS Miscellaneous 2 @ 62	124.37				124.37
Tax	1,865.53	California Withholding-PIT	12.99	1,865.53	Federal Withholding	117.09	
	1,989.90	Medicare	28.85				158.93
Post Ded	1,989.90	Union Dues-Local 39 Courts					
						Withholdings	283.30
						Net Pay	1,706.60
Benefit	1,989.90	COURTS CARE S EE ONLY-T		1,989.90	CSAC LIFE		
	1,989.90	DELTA DENTAL EE ONLY		1,989.90	EBS ADMIN FEE		
	1,989.90	Medicare	28.85	1,989.90	PERS Miscellaneous 2 @ 62	213.56	
	1,989.90	RETIREE HEALTH	318.38	1,989.90	STATE DISABILITY INSURAN	19.90	
	1,989.90	STATE UNEMPLOYMENT INS	59.70	1,989.90	SURVIVORS BENEFIT-LEVEL	0.93	
	1,989.90	VSP VISION EE ONLY					641.32
WALKER, IAN JAMES		**Emp#: 4979**	**Assn#: 950-TRF-813**	**$/Hr: 23.0979**	**Check: REG**		
HR$	80.000	Regular Earnings	1,847.80				1,847.80
						Gross Pay	1,847.80
Pre Ded	1,847.80	PERS Miscellaneous 2 @ 62	115.49				115.49
Tax	1,732.31	California Withholding-PIT	67.09	1,732.31	Federal Withholding	189.67	
	1,847.80	Medicare	26.79				283.55
Post Ded	1,847.80	Union Dues-Local 39 Courts					
						Withholdings	399.04
						Net Pay	1,448.76
Benefit	1,847.80	COURTS CARE N EE ONLY -		1,847.80	CSAC LIFE		
	1,847.80	DELTA DENTAL EE ONLY		1,847.80	EBS ADMIN FEE		
	1,847.80	Medicare	26.79	1,847.80	PERS Miscellaneous 2 @ 62	198.31	
	1,847.80	RETIREE HEALTH	295.65	1,847.80	STATE DISABILITY INSURAN	18.48	
	1,847.80	STATE UNEMPLOYMENT INS	55.43	1,847.80	SURVIVORS BENEFIT-LEVEL	0.93	
	1,847.80	VSP VISION EE ONLY					595.59
Division Totals - SUPERIOR COURT - Traffic & Other - cfrank							
HR$	135.500	Regular Earnings	3,228.29	22.250	Sick Leave	553.44	
	2.250	Vacation Leave	55.97				3,837.70
						Gross Pay	3,837.70
Pre Ded	3,837.70	PERS Miscellaneous 2 @ 62	239.86				239.86
Tax	3,597.84	California Withholding-PIT	80.08	3,597.84	Federal Withholding	306.76	
	3,837.70	Medicare	55.64				442.48
Post Ded	3,837.70	Union Dues-Local 39 Courts					
						Withholdings	682.34
						Net Pay	3,155.36
Benefit	1,847.80	COURTS CARE N EE ONLY -		1,989.90	COURTS CARE S EE ONLY-T		
	3,837.70	CSAC LIFE		3,837.70	DELTA DENTAL EE ONLY		
	3,837.70	EBS ADMIN FEE		3,837.70	Medicare	55.64	
	3,837.70	PERS Miscellaneous 2 @ 62	411.87	3,837.70	RETIREE HEALTH	614.03	
	3,837.70	STATE DISABILITY INSURAN	38.38	3,837.70	STATE UNEMPLOYMENT INS	115.13	
	3,837.70	SURVIVORS BENEFIT-LEVEL	1.86	3,837.70	VSP VISION EE ONLY		1,236.91

Active Employees:	**26**	**Employees Paid:**	**2**	**Active Unpaid:**	**24**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**3,837.70**
Regular (2):	**3,837.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - SUPERIOR COURT - cfrank 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	0.250	Comp Time Earned		2.500	Overtime Premium	108.28	
	8.000	Personal Holiday	214.29	849.750	Regular Earnings	25,991.26	
	56.500	Sick Leave	1,411.02	2.693	Sick Leave Payout - 100	182.74	
	40.500	Temporary Earnings	2,012.79	27.750	Vacation Leave	570.92	30,491.30
Add Pay	2,274.82	Bilingual Pay	34.62	1,520.20	Bilingual Pay %	76.01	
	11,091.76	Cash Back from INS	2,218.20	13,962.47	Cell Phone	193.86	
	2,142.90	Longevity Pay	53.57	4,406.30	Out of Class Pay	220.32	2,796.58
						Gross Pay	33,287.88
Pre Ded	2,557.01	457-AIG Valic	100.00	6,890.50	457-FTJFundchoice	1,192.31	
	182.74	457-MassMutual		7,331.65	COURTS CARE N EE + 1 - T2		
	2,089.02	COURTS CARE N FAMILY -T		6,115.53	DCA/FSA Admin Fee 125 Plar		
	2,089.02	Dependent Care Account 125		6,115.53	Flexible Spending Account 125		
	19,226.12	PERS Miscellaneous 2 @ 62	1,201.63	8,922.81	PERS Miscellaneous 2.7 @ 55	713.83	
	487.70	PERS-JUDGES	33.84				3,241.61
Tax	30,046.27	California Withholding-PIT	1,020.86	2,012.79	FICA-SS	124.79	
	30,046.27	Federal Withholding	3,165.71	33,287.88	Medicare	482.67	4,794.03
Post Ded	1,325.71	CFI Local 39000-Court Interpr	21.99	13,347.56	CSAC EIA Supplemental Life I		
	7,782.37	Snowcreek Athletic Club		17,118.76	Union Dues-Local 39 Courts		21.99
						Withholdings	8,057.63
						Net Pay	25,230.25
Benefit	3,294.80	COURTS CARE N EE ONLY -		7,299.34	COURTS CARE NORTH EE+		
	1,989.90	COURTS CARE S EE ONLY-T		2,524.70	COURTS CARE S EE+1 - T1/		
	4,996.09	COURTS CHOICE N EE + 1 -		5,483.64	COURTS CHOICE N EE ONL		
	2,056.71	COURTS CHOICE N FAMILY		30,604.65	CSAC LIFE		
	182.74	CSAC LIFE-DEPT HEAD		7,753.95	DELTA DENTAL EE + FAMIL		
	8,148.69	DELTA DENTAL EE ONLY		14,884.75	DELTA DENTAL EE+ 1		
	30,787.39	EBS ADMIN FEE		2,012.79	FICA-SS	124.79	
	33,287.88	Medicare	482.67	19,226.12	PERS Miscellaneous 2 @ 62	2,063.36	
	8,922.81	PERS Miscellaneous 2.7 @ 55	957.60	28,148.93	RETIREE HEALTH	4,503.82	
	32,800.18	STATE DISABILITY INSURAN	328.01	32,800.18	STATE UNEMPLOYMENT IN	984.00	
	30,787.39	SURVIVORS BENEFIT-LEVEI	11.16	7,782.37	Snowcreek Athletic Club		
	14,884.75	VSP VISION EE + 1		7,753.95	VSP VISION EE + FAMILY		
	8,148.69	VSP VISION EE ONLY					9,455.41

Active Employees:	**26**	**Employees Paid:**	**17**	**Active Unpaid:**	**9**
Full-time Paid:	**14**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (17):**	**33,287.88**
Regular (17):	**33,287.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank | **7 03/10/2019 - 03/23/2019**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	80.000	4850 Work Comp Pay	3,315.67	72.000	Bereavment Leave	3,478.70	
	205.000	Comp Time Cashout	10,831.44	557.683	Comp Time Earned		
	165.000	Comp Time Off	4,097.40	90.500	Comp Time Off - DSA & PSO	3,595.87	
	7.500	Critical Illness	144.46	360.000	EMS 3rd Shift - Regular Earnir	6,912.21	
	290.750	FMLA		148.000	Merit Leave	6,947.97	
	40.000	On Call - DSA Scheduled CTE		10.000	On Call - Scheduled CTE		
	2.000	On Call- Scheduled OT	140.31	66.500	Out of Class-Hrly	70.24	
	658.500	Overtime Premium	27,468.97	64.000	PDL		
	532.000	PSO Night Differential	851.03	147.500	PSO Utility Differential	227.74	
	166.510	Personal Holiday	4,424.72	544.750	Regular Default Hours		
	21,206.957	Regular Earnings	650,957.29		Retro Pay	7,056.29	
	220.696	SDI - No Pay		751.294	Sick Leave	21,337.56	
	81.750	Sick Leave - DSA & PSO	3,388.20	2.693	Sick Leave Payout - 100	182.74	
	1,859.750	Stand By Pay	5,579.25	112.000	State Disability Insurance	1,863.45	
	16.500	Straight Comp Time Earned		4.750	Straight Overtime - FLSA	1,588.25	
	89.500	Temporary Earnings	2,774.96	180.000	Training Pay - 5%	229.78	
		Training Pay - RATE	225.00	575.500	Vacation Leave	15,040.17	
	202.000	Vacation Leave - DSA & PSO	7,486.26	40.000	Vacation Payout - 40 Hours	1,612.19	
	52.033	Work Comp Pay	1,448.91				793,277.03
Add Pay	1,263.90	Advance		46,807.86	Bilingual Pay	2,375.19	
	10,074.73	Bilingual Pay %	387.69	7,748.90	Car Allowance	1,458.48	
	32,848.34	Cash Back from INS	3,464.34	489,233.27	Cell Phone	5,252.52	
	13,037.31	Education Pay 15%	1,955.59	31,774.57	Education Pay-12.5%	3,971.84	
	25,777.15	Education Pay-5%	1,618.15	13,266.33	HOLIDAY PAY-SW		
	98,568.70	Holiday Pay	6,910.87	62,660.92	Holiday Pay 8%	5,392.21	
	6,631.36	Investigator Pay	331.56	152,653.64	Longevity Pay	9,383.16	
	15,764.09	Out of Class Pay	777.99	3,716.34	Out of Class-NO PERS	314.62	
	68,691.21	Regular OT-Para	8,097.18	5,496.25	Uniform Allowance-Annual NC		
	75,546.77	Uniform Allowance-Monthly	500.06	18,740.88	Uniform Allowance-Monthly N(	201.95	
	1,874.99	Uniform Allowance-Quarterly N					52,393.40
						Gross Pay	845,670.43
Pre Ded	81,437.23	457-AIG Valic	3,878.30	353,933.35	457-FTJFundchoice	22,984.62	
	31,072.15	457-MassMutual	2,120.34	3,201.95	457-Nationwide	160.10	
	73,078.99	AFLAC Premiums-Pre Tax		2,010.27	CARE NORTH EE ONLY		
	107,001.86	CHOICE NORTH EE + 1	150.00	5,170.98	CHOICE NORTH EE + 1 EE 2		
	172,244.48	CHOICE NORTH EE FAMILY	50.00	117,957.55	CHOICE NORTH EE ONLY		
	23,601.06	CHOICE NORTH EE ONLY 2(		1,162.46	CHOICE NORTH EE+1 EE 25		
	9,324.08	CHOICE NORTH FAMILY EE		1,207.14	CHOICE NORTH FAMILY EE		
	6,161.49	CHOICE OOS EE + 1		6,205.77	CHOICE OOS EE + 1 EE 20%		
	17,221.59	CHOICE OOS EE + FAMILY		901.98	CHOICE OOS EE ONLY		
	1,874.99	CHOICE OOS EE ONLY EE 2		19,824.20	CHOICE OOS FAMILY EE 20(		
	13,980.09	CHOICE SOUTH EE + 1		28,539.53	CHOICE SOUTH EE + FAMIL		
	24,089.45	CHOICE SOUTH EE ONLY		6,776.27	CHOICE SOUTH EE ONLY EI		
	11,615.65	CHOICE SOUTH FAMILY EE		7,331.65	COURTS CARE N EE + 1 - T2		
	2,089.02	COURTS CARE N FAMILY -T		4,217.18	Cancer Insurance - 125 Plan		
	127,883.86	DCA/FSA Admin Fee 125 Plar		25,118.77	Dependent Care Account 125		
	127,883.86	Flexible Spending Account 12!		4,217.18	Heart/Stroke Insurance Policy		
	5,093.86	PARA CARE NORTH EE ONL		2,733.23	PERS PSO Safety Sheriff 3 @	245.99	
	218,863.36	PERS Miscellaneous 2 @ 62	13,679.05	59,940.25	PERS Miscellaneous 2.5 @ 5!	4,795.23	
	248,232.57	PERS Miscellaneous 2.7 @ 5!	19,858.66	17,291.05	PERS PSO Safety Sheriff 2.7	2,074.92	
	19,565.68	PERS PSO Safety Sheriff 3 @	1,760.90	5,810.45	PERS Safety CPO 2.7 @ 57 F	697.25	
	26,266.60	PERS Safety CPO 3 @ 50	2,363.99	16,445.50	PERS Safety Fire 2.7 @ 57	1,973.45	
	39,070.27	PERS Safety Fire 3 @ 50	3,516.33	5,634.00	PERS Safety Sheriff 3@50	507.06	
	58,557.89	PERS Safety Sheriff DSA 3 @	7,231.33	23,598.91	PERS Safety Sheriff-DSA 3 @	2,831.88	
	20,548.03	PERS- Safety Fire 2 @ 50	1,849.32	487.70	PERS-JUDGES	33.84	
	30,612.46	PORAC EE + 1		79,470.16	PORAC EE + FAMILY		
	18,696.72	PORAC EE ONLY		64,314.76	VantageCare EE	643.18	
	1,263.90	Wage Garnishment-Pre Tax	25.50				93,431.24
Tax	745,656.16	California Withholding-PIT	28,178.20	21,221.47	FICA-SS	1,315.73	
	745,656.16	Federal Withholding	81,986.76	844,801.75	Medicare	12,249.63	123,730.32
Post Ded	59,159.62	AFLAC-After Tax		4,437.62	AFLAC-DSA Only		
	2,231.69	Additional PERS	127.42	1,263.90	Advance-Pay Back	700.00	
	4,068.74	Body Shop Gym		1,325.71	CFI Local 39000-Court Interpr	21.99	
	98,978.42	CLEA-LTD DSA		187,386.74	CSAC EIA Supplemental Life I		
	11,381.96	Child Support-SDU	966.46	64,090.83	Double Eagle Resort-SPA		
	14,704.17	MassMutual 457 ROTH-After T	1,435.30	15,917.72	MassMutual Loan Payment		
	2,374.77	Other Wage Garnishment		178,847.03	Snowcreek Athletic Club	80.00	
	94,499.16	Union Dues-DSA		17,118.76	Union Dues-Local 39 Courts		
	248,981.58	Union Dues-Local 39 IUOE		2,324.36	Union Dues-Local 39 Probatio		
	78,077.03	Union Dues-MCPRA		46,964.44	Union Dues-MCPSOA		
	2,695.73	Universal Life-EE PAID		4,889.91	Wage Garnishment-FTB	35.00	3,366.17

COUNTY OF MONO - Final Totals - cfrank | 7 03/10/2019 - 03/23/2019

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
						Withholdings	220,527.73
						Net Pay	625,142.70
Benefit	63,614.35	AIG VALIC 401(A)	1,908.45	4,068.74	Body Shop Gym		
	1,961.81	CARE NORTH EE ONLY-ER		1,023.98	CHOICE NORTH EE + 1 EE 2		
	5,122.52	CHOICE NORTH EE + 1 ER 8		118,403.88	CHOICE NORTH EE ONLY - I		
	23,531.82	CHOICE NORTH EE ONLY EI		106,256.30	CHOICE NORTH EE+1 - ER	6,735.60	
	170,843.65	CHOICE NORTH EE+FAMILY	2,154.07	1,207.14	CHOICE NORTH FAMILY EE		
	9,252.54	CHOICE NORTH FAMILY ER		6,145.77	CHOICE OOS EE + 1 ER 80%		
	17,069.27	CHOICE OOS EE + FAMILY -		6,101.49	CHOICE OOS EE + ONE - ER		
	901.98	CHOICE OOS EE ONLY - ER		1,863.45	CHOICE OOS EE ONLY ER 8		
	19,789.58	CHOICE OOS FAMILY ER 80		13,899.31	CHOICE SOUTH EE + 1 - ER		
	28,253.37	CHOICE SOUTH EE + FAMIL		23,884.06	CHOICE SOUTH EE ONLY - E		
	6,764.73	CHOICE SOUTH EE ONLY EI		11,518.73	CHOICE SOUTH FAMILY ER		
	22,329.18	COMMUTING BENEFIT	45.00	3,294.80	COURTS CARE N EE ONLY -		
	7,299.34	COURTS CARE NORTH EE+		1,989.90	COURTS CARE S EE ONLY-T		
	2,524.70	COURTS CARE S EE+1 - T1/		4,996.09	COURTS CHOICE N EE + 1 -		
	5,483.64	COURTS CHOICE N EE ONL		2,056.71	COURTS CHOICE N FAMILY		
	563,987.91	CSAC LIFE	8.40	166,189.77	CSAC LIFE-DEPT HEAD		
	85,123.00	CSAC LIFE-PARAMEDIC		358,649.94	DELTA DENTAL EE + FAMIL	105.00	
	260,838.23	DELTA DENTAL EE ONLY	76.00	182,990.17	DELTA DENTAL EE+ 1		
	64,090.83	Double Eagle Resort-SPA		809,613.50	EBS ADMIN FEE	13.50	
	21,221.47	FICA-SS	1,315.73	2,570.24	FLEXIBLE SPENDING ACCO		
	1,901.27	FSA Payback		2,570.24	FSA/DCA ADMIN FEE-ER PA		
	283,114.90	FTJFUNDCHOICE 401(a)	8,458.55	20,288.68	MASSMUTUAL 401(a)	608.65	
	844,801.75	Medicare	12,249.63	5,082.32	PARA CARE NORTH EE ONL		
	2,733.23	PERS PSO Safety Sheriff 3 @	481.43	218,863.36	PERS Miscellaneous 2 @ 62	23,488.45	
	59,940.25	PERS Miscellaneous 2.5 @ 5	6,432.78	248,232.57	PERS Miscellaneous 2.7 @ 5	26,640.29	
	17,291.05	PERS PSO Safety Sheriff 2.7	2,099.30	19,565.68	PERS PSO Safety Sheriff 3 @	4,021.91	
	5,810.45	PERS Safety CPO 2.7 @ 57 F	705.45	26,266.60	PERS Safety CPO 3 @ 50	5,399.37	
	16,445.50	PERS Safety Fire 2.7 @ 57	1,996.64	39,070.27	PERS Safety Fire 3 @ 50	8,031.30	
	5,634.00	PERS Safety Sheriff 3@50	1,158.13	58,557.89	PERS Safety Sheriff DSA 3 @	10,076.02	
	23,598.91	PERS Safety Sheriff-DSA 3 @	3,448.75	20,548.03	PERS- Safety Fire 2 @ 50	3,432.34	
	30,612.46	PORAC EE + 1 - ER		79,470.16	PORAC EE + FAMILY		
	18,696.72	PORAC EE ONLY		749,152.18	RETIREE HEALTH	119,864.22	
	729,370.05	STATE DISABILITY INSURAN	7,293.75	839,229.56	STATE UNEMPLOYMENT IN	25,177.04	
	818,804.40	SURVIVORS BENEFIT-LEVEI	265.98	178,847.03	Snowcreek Athletic Club	25.00	
	184,135.93	VSP VISION EE + 1		358,649.94	VSP VISION EE + FAMILY	33.57	
	260,838.23	VSP VISION EE ONLY	38.96	13,996.66	VantageCare ER 1%	99.48	
	63,050.28	VantageCare ER 3%	1,591.52				285,480.26

Active Employees:	**395**	**Employees Paid:**	**312**	**Active Unpaid:**	**83**
Full-time Paid:	**283**	**Part-time Paid:**	**29**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (329):**	**625,142.70**	**All Payments (312):**	**625,142.70**
Regular (329):	**625,142.70**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BONE, REBEKAH M			**5475**		**205-ACD-750-01**	**ANIMAL SHELTER ATTENDANT**	**FT**		
03/12/2019 [10] Tue	1	8.000	18.2894		146.32				
03/13/2019 [10] Wed	1	10.000	18.2894		182.89				
03/14/2019 [10] Thu	1	9.750	18.2894		178.32				
03/15/2019 [10] Fri	1	10.500	18.2894		192.04				
03/16/2019 [10] Sat	1	9.250	18.2894		169.18				
03/16/2019 [10] Sat	1	-7.500	18.2894		-137.17				
03/16/2019 [10] Sat	225	7.500	18.2894	x0					
03/19/2019 [11] Tue	205	8.000	18.2894		146.32				
03/20/2019 [11] Wed	226	8.000	18.2894		146.32				
03/21/2019 [11] Thu	210	8.000	18.2894		146.32				
03/22/2019 [11] Fri	210	8.000	18.2894		146.32				
03/23/2019 [11] Sat	210	8.000	18.2894		146.32				
						1	Regular Earnings	40.000	731.58
						205	Sick Leave	8.000	146.32
						210	Vacation Leave	24.000	438.96
						225	Comp Time Earned	7.500	
						226	Comp Time Off	8.000	146.32
								87.500	1,463.18
HARTMAN, EMILY R			**1496**		**205-ACD-750-03**	**ANIMAL SHELTER ATTENDANT**	**PT**		
03/10/2019 [10] Sun	1	8.000	14.7500		118.00				
03/11/2019 [10] Mon	1	8.000	14.7500		118.00				
03/15/2019 [10] Fri	1	7.500	14.7500		110.63				
03/17/2019 [11] Sun	1	8.500	14.7500		125.38				
03/18/2019 [11] Mon	1	8.000	14.7500		118.00				
03/22/2019 [11] Fri	1	5.000	14.7500		73.75				
03/23/2019 [11] Sat	1	5.000	14.7500		73.75				
						1	Regular Earnings	50.000	737.51
								50.000	737.51
HUGGANS, MALINDA M			**4551**		**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**	**PT**		
03/10/2019 [10] Sun	3	8.000	17.8750	x0.05	7.15				
03/10/2019 [10] Sun	1	8.000	17.8750		143.00				
03/11/2019 [10] Mon	3	8.000	17.8750	x0.05	7.15				
03/11/2019 [10] Mon	1	8.000	17.8750		143.00				
03/12/2019 [10] Tue	3	8.000	17.8750	x0.05	7.15				
03/12/2019 [10] Tue	1	8.000	17.8750		143.00				
03/13/2019 [10] Wed	3	8.000	17.8750	x0.05	7.15				
03/13/2019 [10] Wed	1	8.000	17.8750		143.00				
03/16/2019 [10] Sat	3	8.000	17.8750	x0.05	7.15				
03/16/2019 [10] Sat	1	8.000	17.8750		143.00				
03/17/2019 [11] Sun	3	8.000	17.8750	x0.05	7.15				
03/17/2019 [11] Sun	1	8.000	17.8750		143.00				
03/18/2019 [11] Mon	1	8.000	17.8750		143.00				
03/19/2019 [11] Tue	1	8.000	17.8750		143.00				
03/20/2019 [11] Wed	205	8.000	17.8750		143.00				
03/23/2019 [11] Sat	1	8.000	17.8750		143.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override				
HUGGANS, MALINDA M			**4551**	**205-ACD-752-02**	**ANIMAL CONTROL OFFICER II**		**PT**		
					1	Regular Earnings		72.000	1,287.00
					205	Sick Leave		8.000	143.00
					3	Out of Class-Hrly		48.000	42.90
								128.000	1,472.90
LOVELACE, SAGE			**719**	**205-ACD-750-02**	**ANIMAL SHELTER ATTENDANT**		**FT**		
03/10/2019 [10] Sun	1	8.000	15.7990	126.39					
03/11/2019 [10] Mon	1	8.000	15.7990	126.39					
03/12/2019 [10] Tue	1	8.000	15.7990	126.39					
03/13/2019 [10] Wed	1	8.000	15.7990	126.39					
03/14/2019 [10] Thu	1	8.000	15.7990	126.39					
03/17/2019 [11] Sun	1	8.000	15.7990	126.39					
03/18/2019 [11] Mon	1	8.000	15.7990	126.39					
03/19/2019 [11] Tue	1	8.000	15.7990	126.39					
03/20/2019 [11] Wed	1	8.000	15.7990	126.39					
03/21/2019 [11] Thu	1	8.000	15.7990	126.39					
					1	Regular Earnings		80.000	1,263.90
								80.000	1,263.90
NOLAN, ANGELLE M			**1157**	**205-ACD-505-01**	**ANIMAL CONTROL PROGRAM COORD**		**FT**		
03/11/2019 [10] Mon	210	8.000	25.8731	206.98					
03/12/2019 [10] Tue	210	8.000	25.8731	206.98					
03/13/2019 [10] Wed	210	8.000	25.8731	206.98					
03/14/2019 [10] Thu	210	8.000	25.8731	206.98					
03/15/2019 [10] Fri	210	8.000	25.8731	206.98					
03/18/2019 [11] Mon	1	8.000	25.8731	206.98					
03/19/2019 [11] Tue	1	8.000	25.8731	206.98					
03/20/2019 [11] Wed	1	2.000	25.8731	51.75					
03/20/2019 [11] Wed	205	6.000	25.8731	155.24					
03/21/2019 [11] Thu	1	4.000	25.8731	103.49					
03/21/2019 [11] Thu	220	4.000	25.8731	103.49					
03/22/2019 [11] Fri	1	8.000	25.8731	206.98					
					1	Regular Earnings		30.000	776.18
					205	Sick Leave		6.000	155.24
					210	Vacation Leave		40.000	1,034.90
					220	Personal Holiday		4.000	103.49
								80.000	2,069.81
YBARRA, STEVEN J			**34635**	**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I**		**PT**		
03/12/2019 [10] Tue	1	8.000	16.2034	129.63					
03/13/2019 [10] Wed	1	8.000	16.2034	129.63					
03/14/2019 [10] Thu	1	8.000	16.2034	129.63					
03/15/2019 [10] Fri	1	8.000	16.2034	129.63					
03/16/2019 [10] Sat	1	4.000	16.2034	64.81					
03/16/2019 [10] Sat	205	4.000	16.2034	64.81					
03/19/2019 [11] Tue	1	8.000	16.2034	129.63					
03/20/2019 [11] Wed	1	9.500	16.2034	153.93					

Date	Code	Quantity	Rate		Amount	Financial Account Override
YBARRA, STEVEN J			**34635**		**205-ACD-751-01**	**ANIMAL CONTROL OFFICER I PT**
03/21/2019 [11] Thu	1	7.000	16.2034		113.42	
03/21/2019 [11] Thu	205	1.000	16.2034		16.20	
03/22/2019 [11] Fri	1	8.000	16.2034		129.63	
03/23/2019 [11] Sat	1	8.000	16.2034		129.63	
03/23/2019 [11] Sat	225	0.500	16.2034	x0		
03/23/2019 [11] Sat	1	-1.500	16.2034		-24.31	
03/23/2019 [11] Sat	227	1.000	16.2034	x0		

1	Regular Earnings	75.000	1,215.26
205	Sick Leave	5.000	81.01
225	Comp Time Earned	0.500	
227	Straight Comp Time Earned	1.000	
		81.500	1,296.27

Department Totals - ANIMAL CONTROL - cfrank

1	Regular Earnings	347.000	6,011.43
205	Sick Leave	27.000	525.57
210	Vacation Leave	64.000	1,473.86
220	Personal Holiday	4.000	103.49
225	Comp Time Earned	8.000	
226	Comp Time Off	8.000	146.32
227	Straight Comp Time Earned	1.000	
3	Out of Class-Hrly	48.000	42.90
		507.000	8,303.57

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BECK, BARRY S			**7939**		**100-ASR-003-01**	**ASSESSOR**		**FT**	
03/11/2019 [5] Mon	1	8.000	52.9615		423.69				
03/12/2019 [5] Tue	1	8.000	52.9615		423.69				
03/13/2019 [5] Wed	1	8.000	52.9615		423.69				
03/14/2019 [5] Thu	1	8.000	52.9615		423.69				
03/15/2019 [5] Fri	1	8.000	52.9615		423.69				
03/18/2019 [5] Mon	1	8.000	52.9615		423.69				
03/19/2019 [5] Tue	1	8.000	52.9615		423.69				
03/20/2019 [5] Wed	1	8.000	52.9615		423.69				
03/21/2019 [5] Thu	1	8.000	52.9615		423.69				
03/22/2019 [5] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	80.000	4,236.90
								80.000	4,236.90
BREWSTER, AIMEE LEIGH KE			**694**		**100-ASR-040-01**	**ASSISTANT ASSESSOR**		**FT**	
03/11/2019 [5] Mon	1	8.000	48.7952		390.36				
03/12/2019 [5] Tue	1	8.000	48.7952		390.36				
03/13/2019 [5] Wed	1	8.000	48.7952		390.36				
03/14/2019 [5] Thu	1	8.000	48.7952		390.36				
03/15/2019 [5] Fri	1	8.000	48.7952		390.36				
03/18/2019 [5] Mon	1	8.000	48.7952		390.36				
03/19/2019 [5] Tue	1	8.000	48.7952		390.36				
03/20/2019 [5] Wed	1	6.500	48.7952		317.17				
03/20/2019 [5] Wed	220	1.500	48.7952		73.19				
03/21/2019 [5] Thu	1	8.000	48.7952		390.36				
03/22/2019 [5] Fri	1	7.500	48.7952		365.96				
03/22/2019 [5] Fri	220	0.500	48.7952		24.40				
						1	Regular Earnings	78.000	3,806.01
						220	Personal Holiday	2.000	97.59
								80.000	3,903.60
BUTTERS, BRIAN M			**9161**		**100-ASR-613-01**	**APPRAISER III**		**FT**	
03/12/2019 [10] Tue	1	10.000	32.3505		323.51				
03/13/2019 [10] Wed	F	10.000	32.3505	x0					
03/13/2019 [10] Wed	D	10.000	32.3505	x0					
03/14/2019 [10] Thu	1	10.000	32.3505		323.51				
03/15/2019 [10] Fri	1	10.000	32.3505		323.51				
03/19/2019 [11] Tue	1	10.000	32.3505		323.51				
03/20/2019 [11] Wed	1	10.000	32.3505		323.51				
03/21/2019 [11] Thu	1	10.000	32.3505		323.51				
03/22/2019 [11] Fri	1	10.000	32.3505		323.51				
						1	Regular Earnings	70.000	2,264.57
						D	SDI - No Pay	10.000	
						F	FMLA	10.000	
								90.000	2,264.57
PETERS, SUSAN P			**3535**		**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/11/2019 [10] Mon	1	10.000	33.0803		330.80				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, SUSAN P			**3535**	**100-ASR-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/12/2019 [10] Tue	1	10.000	33.0803	330.80				
03/13/2019 [10] Wed	1	10.000	33.0803	330.80				
03/14/2019 [10] Thu	1	9.000	33.0803	297.72				
03/14/2019 [10] Thu	210	1.000	33.0803	33.08				
03/18/2019 [11] Mon	1	10.000	33.0803	330.80				
03/19/2019 [11] Tue	1	10.000	33.0803	330.80				
03/20/2019 [11] Wed	1	10.000	33.0803	330.80				
03/21/2019 [11] Thu	1	10.000	33.0803	330.80				
					1	Regular Earnings	79.000	2,613.32
					210	Vacation Leave	1.000	33.08
							80.000	2,646.40
PICKEN, ALEXANDER BRUCE			**2692**	**100-ASR-611-01**	**APPRAISER I**		**FT**	
03/12/2019 [10] Tue	1	10.000	25.9038	259.04				
03/13/2019 [10] Wed	1	10.000	25.9038	259.04				
03/14/2019 [10] Thu	1	10.000	25.9038	259.04				
03/15/2019 [10] Fri	1	10.000	25.9038	259.04				
03/19/2019 [11] Tue	1	10.000	25.9038	259.04				
03/20/2019 [11] Wed	1	10.000	25.9038	259.04				
03/21/2019 [11] Thu	1	10.000	25.9038	259.04				
03/22/2019 [11] Fri	1	10.000	25.9038	259.04				
					1	Regular Earnings	80.000	2,072.32
							80.000	2,072.32
REIGLE, AMBER M			**7069**	**100-ASR-512-02**	**APPRAISER AIDE**		**FT**	
03/12/2019 [10] Tue	1	10.000	28.5418	285.42				
03/13/2019 [10] Wed	205	10.000	28.5418	285.42				
03/14/2019 [10] Thu	1	10.000	28.5418	285.42				
03/15/2019 [10] Fri	1	10.000	28.5418	285.42				
03/19/2019 [11] Tue	1	10.000	28.5418	285.42				
03/20/2019 [11] Wed	1	10.000	28.5418	285.42				
03/21/2019 [11] Thu	1	10.000	28.5418	285.42				
03/22/2019 [11] Fri	205	10.000	28.5418	285.42				
					1	Regular Earnings	60.000	1,712.52
					205	Sick Leave	20.000	570.84
							80.000	2,283.36
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
03/11/2019 [10] Mon	1	10.000	26.5356	265.36				
03/12/2019 [10] Tue	1	10.000	26.5356	265.36				
03/13/2019 [10] Wed	1	10.000	26.5356	265.36				
03/14/2019 [10] Thu	1	10.000	26.5356	265.36				
03/18/2019 [11] Mon	1	10.000	26.5356	265.36				
03/19/2019 [11] Tue	1	10.000	26.5356	265.36				
03/20/2019 [11] Wed	1	10.000	26.5356	265.36				
03/21/2019 [11] Thu	1	4.500	26.5356	119.41				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBISON, SEAN J			**9201**	**100-ASR-694-01**	**CADASTRAL MAPPER/ TRANSFER ANALYST**		**FT**	
03/21/2019 [11] Thu	205	5.500	26.5356	145.95				
					1	Regular Earnings	74.500	1,976.93
					205	Sick Leave	5.500	145.95
							80.000	2,122.88
SCHROEDER-MUNIZ, TAYLOR			**703153**	**100-ASR-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
03/11/2019 [10] Mon	1	9.000	20.2240	182.02				
03/12/2019 [10] Tue	1	9.000	20.2240	182.02				
03/13/2019 [10] Wed	1	9.000	20.2240	182.02				
03/14/2019 [10] Thu	210	9.000	20.2240	182.02				
03/18/2019 [11] Mon	1	9.000	20.2240	182.02				
03/19/2019 [11] Tue	1	2.000	20.2240	40.45				
03/19/2019 [11] Tue	205	7.000	20.2240	141.57				
03/20/2019 [11] Wed	1	9.000	20.2240	182.02				
03/21/2019 [11] Thu	1	9.000	20.2240	182.02				
03/22/2019 [12] Fri	1	4.000	20.2240	80.90				
03/22/2019 [11] Fri	1	4.000	20.2240	80.90				
					1	Regular Earnings	64.000	1,294.37
					205	Sick Leave	7.000	141.57
					210	Vacation Leave	9.000	182.02
							80.000	1,617.96
Department Totals - ASSESSOR - cfrank								
					1	Regular Earnings	585.500	19,976.94
					205	Sick Leave	32.500	858.36
					210	Vacation Leave	10.000	215.10
					220	Personal Holiday	2.000	97.59
					D	SDI - No Pay	10.000	
					F	FMLA	10.000	
							650.000	21,147.99

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BONNEAU, RICHARD C			**3413**	**840-AOD-682-01**	**ALCOHOL & DRUG COUNSELOR II**		**FT**	
03/11/2019 [10] Mon	1	9.500	21.7788	206.90				
03/12/2019 [10] Tue	1	11.000	21.7788	239.57				
03/13/2019 [10] Wed	1	10.000	21.7788	217.79				
03/14/2019 [10] Thu	205	4.000	21.7788	87.12				
03/15/2019 [11] Fri	210	5.500	21.7788	119.78				
03/18/2019 [11] Mon	1	9.500	21.7788	206.90				
03/19/2019 [11] Tue	1	11.000	21.7788	239.57				
03/20/2019 [11] Wed	1	10.000	21.7788	217.79				
03/21/2019 [11] Thu	1	9.500	21.7788	206.90				
					1	Regular Earnings	70.500	1,535.42
					205	Sick Leave	4.000	87.12
					210	Vacation Leave	5.500	119.78
							80.000	1,742.32
STEWART, DEBRA G			**5882**	**840-AOD-683-01**	**ALCOHOL & DRUG COUNSELOR III**		**FT**	
03/12/2019 [10] Tue	1	10.000	27.8293	278.29				
03/13/2019 [10] Wed	1	10.000	27.8293	278.29				
03/14/2019 [10] Thu	1	10.000	27.8293	278.29				
03/15/2019 [10] Fri	1	10.000	27.8293	278.29				
03/19/2019 [11] Tue	205	10.000	27.8293	278.29				
03/20/2019 [11] Wed	1	10.000	27.8293	278.29				
03/21/2019 [11] Thu	1	10.000	27.8293	278.29				
03/22/2019 [11] Fri	1	7.000	27.8293	194.81				
03/22/2019 [11] Fri	226	3.000	27.8293	83.49				
					1	Regular Earnings	67.000	1,864.55
					205	Sick Leave	10.000	278.29
					226	Comp Time Off	3.000	83.49
							80.000	2,226.33
Division Totals - Alcohol & Drug Abuse Serv - cfrank								
					1	Regular Earnings	137.500	3,399.97
					205	Sick Leave	14.000	365.41
					210	Vacation Leave	5.500	119.78
					226	Comp Time Off	3.000	83.49
							160.000	3,968.65

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAIRES, LUISANA BEATRIZ			**2605**	**840-BHD-551-03**	**OFFICE ASSISTANT II**		**FT**	
03/11/2019 [10] Mon	1	8.000	14.3216	114.57				
03/12/2019 [10] Tue	1	8.000	14.3216	114.57				
03/13/2019 [10] Wed	1	8.000	14.3216	114.57				
03/14/2019 [10] Thu	1	8.000	14.3216	114.57				
03/15/2019 [10] Fri	1	8.000	14.3216	114.57				
03/18/2019 [11] Mon	1	8.000	14.3216	114.57				
03/19/2019 [11] Tue	1	8.000	14.3216	114.57				
03/20/2019 [11] Wed	1	8.000	14.3216	114.57				
03/21/2019 [11] Thu	1	7.000	14.3216	100.25				
03/21/2019 [11] Thu	205	1.000	14.3216	14.32				
03/22/2019 [11] Fri	1	8.000	14.3216	114.57				
					1	Regular Earnings	79.000	1,131.38
					205	Sick Leave	1.000	14.32
							80.000	1,145.70
CRUZ, LAURA A			**793**	**840-BHD-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	1	8.000	22.3236	178.59				
03/12/2019 [10] Tue	1	8.000	22.3236	178.59				
03/13/2019 [10] Wed	1	8.000	22.3236	178.59				
03/14/2019 [10] Thu	1	8.000	22.3236	178.59				
03/15/2019 [10] Fri	1	8.000	22.3236	178.59				
03/18/2019 [11] Mon	1	8.000	22.3236	178.59				
03/19/2019 [11] Tue	1	7.000	22.3236	156.27				
03/19/2019 [11] Tue	205	1.000	22.3236	22.32				
03/20/2019 [11] Wed	1	8.000	22.3236	178.59				
03/21/2019 [11] Thu	1	8.000	22.3236	178.59				
03/22/2019 [11] Fri	1	8.000	22.3236	178.59				
					1	Regular Earnings	79.000	1,763.58
					205	Sick Leave	1.000	22.32
							80.000	1,785.90
EDWALL, HEATHER E			**2945**	**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**		**FT**	
03/10/2019 [5] Sun	4	24.000	3.0000	72.00				
03/11/2019 [5] Mon	1	8.000	28.5928	228.74				
03/11/2019 [5] Mon	4	15.000	3.0000	45.00				
03/12/2019 [5] Tue	1	8.000	28.5928	228.74				
03/12/2019 [5] Tue	4	15.000	3.0000	45.00				
03/13/2019 [5] Wed	1	8.000	28.5928	228.74				
03/13/2019 [5] Wed	4	15.000	3.0000	45.00				
03/14/2019 [5] Thu	1	8.000	28.5928	228.74				
03/14/2019 [5] Thu	4	8.000	3.0000	24.00				
03/15/2019 [5] Fri	1	8.000	28.5928	228.74				
03/18/2019 [5] Mon	1	8.000	28.5928	228.74				
03/19/2019 [5] Tue	1	8.000	28.5928	228.74				
03/20/2019 [5] Wed	1	8.000	28.5928	228.74				
03/21/2019 [5] Thu	1	8.000	28.5928	228.74				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
EDWALL, HEATHER E			**2945**		**840-BHD-654-01**	**PSYCHIATRIC SPECIALIST II**	**FT**		
03/21/2019 [5] Thu	4	7.000	3.0000		21.00				
03/22/2019 [5] Fri	1	8.000	28.5928		228.74				
03/22/2019 [5] Fri	4	15.000	3.0000		45.00				
03/23/2019 [5] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	80.000	2,287.40
						4	Stand By Pay	123.000	369.00
								203.000	2,656.40
HATHAWAY, BETTY JEAN			**6686**		**840-BHD-657-01**	**CASE MANAGER I**	**FT**		
03/11/2019 [10] Mon	1	8.000	18.7917		150.33				
03/12/2019 [10] Tue	1	8.000	18.7917		150.33				
03/14/2019 [10] Thu	1	8.000	18.7917		150.33				
03/18/2019 [11] Mon	1	8.000	18.7917		150.33				
03/19/2019 [11] Tue	1	8.000	18.7917		150.33				
03/21/2019 [11] Thu	1	8.000	18.7917		150.33				
						1	Regular Earnings	48.000	901.98
								48.000	901.98
JONES, JULIE A			**1236**		**840-BHD-669-06**	**QUALITY ASSURANCE COORDINATOR**	**FT**		
03/11/2019 [10] Mon	1	8.000	27.8957		223.17				
03/12/2019 [10] Tue	1	9.000	27.8957		251.06				
03/13/2019 [10] Wed	1	8.000	27.8957		223.17				
03/14/2019 [10] Thu	1	8.000	27.8957		223.17				
03/15/2019 [10] Fri	1	13.500	27.8957		376.59				
03/16/2019 [10] Sat	1	-6.500	27.8957		-181.32				
03/16/2019 [10] Sat	225	6.500	27.8957	x0					
03/18/2019 [11] Mon	1	8.000	27.8957		223.17				
03/19/2019 [11] Tue	1	8.000	27.8957		223.17				
03/20/2019 [11] Wed	1	8.000	27.8957		223.17				
03/21/2019 [11] Thu	1	8.000	27.8957		223.17				
03/22/2019 [11] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	80.000	2,231.69
						225	Comp Time Earned	6.500	
								86.500	2,231.69
LINAWEAVER, ANN L			**3420**		**840-BHD-650-04**	**CLINICAL SUPERVISOR**	**FT**		
03/11/2019 [10] Mon	1	8.000	42.3457		338.77				
03/12/2019 [10] Tue	1	8.000	42.3457		338.77				
03/13/2019 [10] Wed	1	8.000	42.3457		338.77				
03/14/2019 [10] Thu	1	8.000	42.3457		338.77				
03/15/2019 [10] Fri	1	8.000	42.3457		338.77				
03/18/2019 [11] Mon	1	8.000	42.3457		338.77				
03/19/2019 [11] Tue	1	8.000	42.3457		338.77				
03/20/2019 [11] Wed	1	6.000	42.3457		254.07				
03/20/2019 [11] Wed	210	2.000	42.3457		84.69				
03/21/2019 [11] Thu	210	8.000	42.3457		338.77				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LINAWEAVER, ANN L			**3420**		**840-BHD-650-04**	**CLINICAL SUPERVISOR**		**FT**	
03/22/2019 [11] Fri	210	8.000	42.3457		338.77				
						1	Regular Earnings	62.000	2,625.46
						210	Vacation Leave	18.000	762.23
								80.000	3,387.69
MARTIN, SHIRLEY K			**1525**		**840-BHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
03/11/2019 [10] Mon	1	7.000	40.3048		282.13				
03/12/2019 [10] Tue	1	7.000	40.3048		282.13				
03/13/2019 [10] Wed	1	7.000	40.3048		282.13				
03/14/2019 [10] Thu	1	7.000	40.3048		282.13				
03/15/2019 [10] Fri	210	8.000	40.3048		322.44				
03/16/2019 [10] Sat	1	4.000	40.3048		161.22				
03/17/2019 [11] Sun	1	6.000	40.3048		241.83				
03/18/2019 [11] Mon	1	8.000	40.3048		322.44				
03/19/2019 [11] Tue	1	7.000	40.3048		282.13				
03/20/2019 [11] Wed	1	7.000	40.3048		282.13				
03/21/2019 [11] Thu	1	7.000	40.3048		282.13				
03/22/2019 [11] Fri	1	7.000	40.3048		282.13				
03/23/2019 [11] Sat	20	2.000	42.9243	x1.5	128.77				
03/23/2019 [11] Sat	1	-2.000	40.3048		-80.61				
						1	Regular Earnings	72.000	2,901.92
						20	Overtime Premium	2.000	128.77
						210	Vacation Leave	8.000	322.44
								82.000	3,353.13
ROBERTS, ROBIN K			**3561**		**840-BHD-036-01**	**BEHAVIORAL HEALTH DIRECTOR**		**FT**	
03/11/2019 [5] Mon	205	8.000	54.9683		439.75				
03/12/2019 [5] Tue	240	8.000	54.9683		439.75				
03/13/2019 [5] Wed	240	8.000	54.9683		439.75				
03/14/2019 [5] Thu	240	8.000	54.9683		439.75				
03/15/2019 [5] Fri	240	8.000	54.9683		439.75				
03/18/2019 [5] Mon	1	8.000	54.9683		439.75				
03/19/2019 [5] Tue	1	3.000	54.9683		164.90				
03/19/2019 [5] Tue	240	5.000	54.9683		274.84				
03/20/2019 [5] Wed	1	8.000	54.9683		439.75				
03/21/2019 [5] Thu	1	5.000	54.9683		274.84				
03/21/2019 [5] Thu	240	3.000	54.9683		164.90				
03/22/2019 [5] Fri	1	8.000	54.9683		439.75				
						1	Regular Earnings	32.000	1,758.99
						205	Sick Leave	8.000	439.75
						240	Bereavment Leave	40.000	2,198.74
								80.000	4,397.48

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Behavior Health Dept - cfrank								
					1	Regular Earnings	532.000	15,602.40
					20	Overtime Premium	2.000	128.77
					205	Sick Leave	10.000	476.39
					210	Vacation Leave	26.000	1,084.67
					225	Comp Time Earned	6.500	
					240	Bereavment Leave	40.000	2,198.74
					4	Stand By Pay	123.000	369.00
							739.500	19,859.97

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COKER-KNUTSON, TESSA			**1591**		**840-MHS-556-01**	**WELLNESS CENTER ASSOCIATE**		**PT**	
03/12/2019 [10] Tue	1	1.000	15.0000		15.00				
03/12/2019 [10] Tue	1	1.000	30.0000*		30.00				
03/14/2019 [10] Thu	1	1.000	30.0000*		30.00				
03/15/2019 [10] Fri	1	1.000	15.0000		15.00				
03/19/2019 [11] Tue	1	1.000	15.0000		15.00				
03/19/2019 [11] Tue	1	1.000	30.0000*		30.00				
03/21/2019 [11] Thu	1	1.000	30.0000*		30.00				
03/22/2019 [11] Fri	1	1.000	15.0000		15.00				
						1	Regular Earnings	8.000	180.00
								8.000	180.00
FENN, AMANDA NELLIE			**6335**		**840-MHS-667-01**	**MENTAL HEALTH SERVICES ACT COORDINATOR**		**PT**	
03/11/2019 [7] Mon	P	8.000	30.7728	x0					
03/12/2019 [7] Tue	P	8.000	30.7728	x0					
03/13/2019 [7] Wed	P	8.000	30.7728	x0					
03/14/2019 [7] Thu	P	8.000	30.7728	x0					
03/18/2019 [7] Mon	P	8.000	30.7728	x0					
03/19/2019 [7] Tue	P	8.000	30.7728	x0					
03/20/2019 [7] Wed	P	8.000	30.7728	x0					
03/21/2019 [7] Thu	P	8.000	30.7728	x0					
						P	PDL	64.000	
								64.000	
FLORES, SOFIA C			**3661**		**840-MHS-657-02**	**CASE MANAGER I**		**FT**	
03/11/2019 [10] Mon	1	6.000	19.2611		115.57				
03/12/2019 [10] Tue	1	6.500	19.2611		125.20				
03/13/2019 [10] Wed	1	9.500	19.2611		182.98				
03/14/2019 [10] Thu	1	10.000	19.2611		192.61				
03/15/2019 [10] Fri	1	8.000	19.2611		154.09				
03/16/2019 [10] Sat	4	12.500	3.0000		37.50				
03/17/2019 [11] Sun	4	12.500	3.0000		37.50				
03/18/2019 [11] Mon	1	8.500	19.2611		163.72				
03/19/2019 [11] Tue	1	7.500	19.2611		144.46				
03/20/2019 [11] Wed	1	8.500	19.2611		163.72				
03/21/2019 [11] Thu	1	8.000	19.2611		154.09				
03/22/2019 [11] Fri	1	5.500	19.2611		105.94				
03/22/2019 [11] Fri	205	2.000	19.2611		38.52				
03/23/2019 [11] Sat	4	12.500	3.0000		37.50				
						1	Regular Earnings	78.000	1,502.38
						205	Sick Leave	2.000	38.52
						4	Stand By Pay	37.500	112.50
								117.500	1,653.40
GALLOWAY, RACHEL S			**5291**		**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
03/11/2019 [5] Mon	1	8.000	25.9038		207.23				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GALLOWAY, RACHEL S			**5291**	**840-MHS-653-03**	**PSYCHIATRIC SPECIALIST I**		**FT**	
03/12/2019 [5] Tue	1	8.000	25.9038	207.23				
03/13/2019 [5] Wed	1	8.000	25.9038	207.23				
03/14/2019 [5] Thu	1	8.000	25.9038	207.23				
03/15/2019 [5] Fri	1	8.000	25.9038	207.23				
03/18/2019 [5] Mon	1	8.000	25.9038	207.23				
03/19/2019 [5] Tue	1	8.000	25.9038	207.23				
03/20/2019 [5] Wed	1	8.000	25.9038	207.23				
03/21/2019 [5] Thu	1	8.000	25.9038	207.23				
03/22/2019 [5] Fri	220	8.000	25.9038	207.23				
					1	Regular Earnings	72.000	1,865.07
					220	Personal Holiday	8.000	207.23
							80.000	2,072.30
GONZALEZ, MARIA L			**6964**	**840-MHS-655-01**	**PSYCHIATRIC SPECIALIST III**		**PT**	
03/11/2019 [7] Mon	1	8.000	36.5361	292.29				
03/12/2019 [7] Tue	1	8.000	36.5361	292.29				
03/13/2019 [7] Wed	1	7.000	36.5361	255.75				
03/13/2019 [7] Wed	205	1.000	36.5361	36.54				
03/14/2019 [7] Thu	1	8.000	36.5361	292.29				
03/14/2019 [7] Thu	4	15.000	3.0000	45.00				
03/15/2019 [7] Fri	4	15.000	3.0000	45.00				
03/16/2019 [7] Sat	4	24.000	3.0000	72.00				
03/17/2019 [7] Sun	4	24.000	3.0000	72.00				
03/18/2019 [7] Mon	1	8.000	36.5361	292.29				
03/18/2019 [7] Mon	4	15.000	3.0000	45.00				
03/19/2019 [7] Tue	1	8.000	36.5361	292.29				
03/19/2019 [7] Tue	4	15.000	3.0000	45.00				
03/20/2019 [7] Wed	1	7.000	36.5361	255.75				
03/20/2019 [7] Wed	205	1.000	36.5361	36.54				
03/20/2019 [7] Wed	4	15.000	3.0000	45.00				
03/21/2019 [7] Thu	210	8.000	36.5361	292.29				
					1	Regular Earnings	54.000	1,972.95
					205	Sick Leave	2.000	73.08
					210	Vacation Leave	8.000	292.29
					4	Stand By Pay	123.000	369.00
							187.000	2,707.32
HATHAWAY, DAVID NATHANI			**0214**	**840-MHS-556-02**	**WELLNESS CENTER ASSOCIATE**		**PT**	
03/11/2019 [10] Mon	1	5.500	15.0000	82.50				
03/14/2019 [10] Thu	1	4.500	15.0000	67.50				
03/18/2019 [11] Mon	1	5.500	15.0000	82.50				
03/21/2019 [11] Thu	1	4.500	15.0000	67.50				
					1	Regular Earnings	20.000	300.00
							20.000	300.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JIMENEZ, BERTHA A			**1816**	**840-MHS-665-01**	**CASE MANAGER III-BILINGUAL**		**FT**	
03/10/2019 [10] Sun	4	12.500	3.0000	37.50				
03/11/2019 [10] Mon	1	8.000	22.3365	178.69				
03/12/2019 [10] Tue	1	8.000	22.3365	178.69				
03/13/2019 [10] Wed	1	8.000	22.3365	178.69				
03/14/2019 [10] Thu	1	8.000	22.3365	178.69				
03/15/2019 [10] Fri	1	7.000	22.3365	156.36				
03/15/2019 [10] Fri	205	1.000	22.3365	22.34				
03/18/2019 [11] Mon	1	8.000	22.3365	178.69				
03/19/2019 [11] Tue	1	8.000	22.3365	178.69				
03/20/2019 [11] Wed	1	8.000	22.3365	178.69				
03/21/2019 [11] Thu	1	3.000	22.3365	67.01				
03/21/2019 [11] Thu	205	5.000	22.3365	111.68				
03/22/2019 [11] Fri	1	8.000	22.3365	178.69				
					1	Regular Earnings	74.000	1,652.89
					205	Sick Leave	6.000	134.02
					4	Stand By Pay	12.500	37.50
							92.500	1,824.41
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
03/10/2019 [10] Sun	1	0.500	23.4673	11.73				
03/10/2019 [10] Sun	4	24.000	3.0000	72.00				
03/11/2019 [10] Mon	1	7.000	23.4673	164.27				
03/11/2019 [10] Mon	226	1.000	23.4673	23.47				
03/11/2019 [10] Mon	4	15.000	3.0000	45.00				
03/12/2019 [10] Tue	1	7.000	23.4673	164.27				
03/12/2019 [10] Tue	226	1.000	23.4673	23.47				
03/12/2019 [10] Tue	4	15.000	3.0000	45.00				
03/13/2019 [10] Wed	1	7.000	23.4673	164.27				
03/13/2019 [10] Wed	226	1.000	23.4673	23.47				
03/13/2019 [10] Wed	4	15.000	3.0000	45.00				
03/14/2019 [10] Thu	1	7.000	23.4673	164.27				
03/14/2019 [10] Thu	226	0.500	23.4673	11.73				
03/14/2019 [10] Thu	4	15.000	3.0000	45.00				
03/15/2019 [10] Fri	1	7.000	23.4673	164.27				
03/15/2019 [10] Fri	205	1.000	23.4673	23.47				
03/15/2019 [10] Fri	4	15.000	3.0000	45.00				
03/16/2019 [10] Sat	4	24.000	3.0000	72.00				
03/17/2019 [11] Sun	4	24.000	3.0000	72.00				
03/18/2019 [11] Mon	1	4.000	23.4673	93.87				
03/18/2019 [11] Mon	205	4.000	23.4673	93.87				
03/19/2019 [11] Tue	1	8.000	23.4673	187.74				
03/20/2019 [11] Wed	1	7.000	23.4673	164.27				
03/20/2019 [11] Wed	205	1.000	23.4673	23.47				
03/21/2019 [11] Thu	1	8.000	23.4673	187.74				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MONTANEZ, SALVADOR J			**5251**	**840-MHS-666-01**	**BEHAVIORAL HEALTH SERVICES COORDINATOR**		**FT**	
03/22/2019 [11] Fri	1	6.500	23.4673	152.54				
03/22/2019 [11] Fri	226	1.500	23.4673	35.20				
					1	Regular Earnings	69.000	1,619.24
					205	Sick Leave	6.000	140.81
					226	Comp Time Off	5.000	117.34
					4	Stand By Pay	147.000	441.00
							227.000	2,318.39
MUSCATO, NOREEN			**5823**	**840-MHS-653-02**	**PSYCHIATRIC SPECIALIST I**		**FT**	
03/11/2019 [5] Mon	1	10.000	26.5514	265.51				
03/12/2019 [5] Tue	1	10.000	26.5514	265.51				
03/13/2019 [5] Wed	1	10.000	26.5514	265.51				
03/14/2019 [5] Thu	1	10.000	26.5514	265.51				
03/18/2019 [5] Mon	1	10.000	26.5514	265.51				
03/19/2019 [5] Tue	1	10.000	26.5514	265.51				
03/20/2019 [5] Wed	1	10.000	26.5514	265.51				
03/21/2019 [5] Thu	1	10.000	26.5514	265.51				
					1	Regular Earnings	80.000	2,124.08
							80.000	2,124.08
VILLALPANDO GARCIA, ANDI			**2377**	**840-MHS-657-01**	**CASE MANAGER I**		**FT**	
03/11/2019 [10] Mon	1	10.000	19.7308	197.31				
03/12/2019 [10] Tue	1	10.000	19.7308	197.31				
03/13/2019 [10] Wed	1	10.000	19.7308	197.31				
03/14/2019 [10] Thu	1	10.000	19.7308	197.31				
03/18/2019 [11] Mon	1	10.000	19.7308	197.31				
03/19/2019 [11] Tue	1	10.000	19.7308	197.31				
03/20/2019 [11] Wed	1	10.000	19.7308	197.31				
03/21/2019 [11] Thu	1	10.000	19.7308	197.31				
					1	Regular Earnings	80.000	1,578.48
							80.000	1,578.48
Division Totals - Mental Health Serv Act - cfrank								
					1	Regular Earnings	535.000	12,795.09
					205	Sick Leave	16.000	386.43
					210	Vacation Leave	8.000	292.29
					220	Personal Holiday	8.000	207.23
					226	Comp Time Off	5.000	117.34
					4	Stand By Pay	320.000	960.00
					P	PDL	64.000	
							956.000	14,758.38

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - BEHAVIORAL HEALTH - cfrank								
					1	Regular Earnings	1,204.500	31,797.46
					20	Overtime Premium	2.000	128.77
					205	Sick Leave	40.000	1,228.23
					210	Vacation Leave	39.500	1,496.74
					220	Personal Holiday	8.000	207.23
					225	Comp Time Earned	6.500	
					226	Comp Time Off	8.000	200.83
					240	Bereavment Leave	40.000	2,198.74
					4	Stand By Pay	443.000	1,329.00
					P	PDL	64.000	
							1,855.500	38,587.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CORLESS, STACY K			**5947**	**180-BOS-002-01**	**BOARD MEMBER**		**FT**	
03/11/2019 [5] Mon	1	8.000	23.7058	189.65				
03/12/2019 [5] Tue	1	8.000	23.7058	189.65				
03/13/2019 [5] Wed	1	8.000	23.7058	189.65				
03/14/2019 [5] Thu	1	8.000	23.7058	189.65				
03/15/2019 [5] Fri	1	8.000	23.7058	189.65				
03/18/2019 [5] Mon	1	8.000	23.7058	189.65				
03/19/2019 [5] Tue	1	8.000	23.7058	189.65				
03/20/2019 [5] Wed	1	8.000	23.7058	189.65				
03/21/2019 [5] Thu	1	8.000	23.7058	189.65				
03/22/2019 [5] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
GARDNER, ROBERT WILLIAM			**1980**	**180-BOS-002-03**	**BOARD MEMBER**		**FT**	
03/11/2019 [10] Mon	1	8.000	23.7058	189.65				
03/12/2019 [10] Tue	1	8.000	23.7058	189.65				
03/13/2019 [10] Wed	1	8.000	23.7058	189.65				
03/14/2019 [10] Thu	1	8.000	23.7058	189.65				
03/15/2019 [10] Fri	1	8.000	23.7058	189.65				
03/18/2019 [11] Mon	1	8.000	23.7058	189.65				
03/19/2019 [11] Tue	1	8.000	23.7058	189.65				
03/20/2019 [11] Wed	1	8.000	23.7058	189.65				
03/21/2019 [11] Thu	1	8.000	23.7058	189.65				
03/22/2019 [11] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
KREITZ-HALFERTY, JENNIFEI			**2632**	**180-BOS-002-02**	**BOARD MEMBER**		**FT**	
03/11/2019 [5] Mon	1	8.000	23.7058	189.65				
03/12/2019 [5] Tue	1	8.000	23.7058	189.65				
03/13/2019 [5] Wed	1	8.000	23.7058	189.65				
03/14/2019 [5] Thu	1	8.000	23.7058	189.65				
03/15/2019 [5] Fri	1	8.000	23.7058	189.65				
03/18/2019 [5] Mon	1	8.000	23.7058	189.65				
03/19/2019 [5] Tue	1	8.000	23.7058	189.65				
03/20/2019 [5] Wed	1	8.000	23.7058	189.65				
03/21/2019 [5] Thu	1	8.000	23.7058	189.65				
03/22/2019 [5] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
03/11/2019 [5] Mon	1	8.000	25.7423	205.94				
03/12/2019 [5] Tue	1	8.000	25.7423	205.94				
03/13/2019 [5] Wed	1	8.000	25.7423	205.94				
03/14/2019 [5] Thu	1	8.000	25.7423	205.94				
03/15/2019 [5] Fri	1	8.000	25.7423	205.94				
03/18/2019 [5] Mon	1	8.000	25.7423	205.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PETERS, JOHN ROBERT			**2957**	**180-BOS-001-01**	**BOARD CHAIRPERSON**		**FT**	
03/19/2019 [5] Tue	1	8.000	25.7423	205.94				
03/20/2019 [5] Wed	1	8.000	25.7423	205.94				
03/21/2019 [5] Thu	1	8.000	25.7423	205.94				
03/22/2019 [5] Fri	1	8.000	25.7423	205.94				
					1	Regular Earnings	80.000	2,059.40
							80.000	2,059.40
STUMP, FREDERICK			**701**	**180-BOS-002-05**	**BOARD MEMBER**		**FT**	
03/11/2019 [5] Mon	1	8.000	23.7058	189.65				
03/12/2019 [5] Tue	1	8.000	23.7058	189.65				
03/13/2019 [5] Wed	1	8.000	23.7058	189.65				
03/14/2019 [5] Thu	1	8.000	23.7058	189.65				
03/15/2019 [5] Fri	1	8.000	23.7058	189.65				
03/18/2019 [5] Mon	1	8.000	23.7058	189.65				
03/19/2019 [5] Tue	1	8.000	23.7058	189.65				
03/20/2019 [5] Wed	1	8.000	23.7058	189.65				
03/21/2019 [5] Thu	1	8.000	23.7058	189.65				
03/22/2019 [5] Fri	1	8.000	23.7058	189.65				
					1	Regular Earnings	80.000	1,896.50
							80.000	1,896.50
Division Totals - Board of Supervisors - cfrank								
					1	Regular Earnings	400.000	9,645.40
							400.000	9,645.40

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DEDMAN, SCHEEREEN LENNI			**5591**		**180-CRC-540-02**	**SENIOR DEPUTY BOARD CLERK/ELEC**		**FT**	
12/15/2018 [49] Sat	102				54.40				
12/28/2018 [51] Fri	102				54.40				
01/11/2019 [1] Fri	102				54.40				
01/26/2019 [3] Sat	102				54.40				
02/08/2019 [5] Fri	102				54.40				
02/22/2019 [7] Fri	102				54.40				
03/08/2019 [9] Fri	102				54.40				
03/12/2019 [10] Tue	1	10.000	28.5760		285.76				
03/13/2019 [10] Wed	1	10.000	28.5760		285.76				
03/14/2019 [10] Thu	1	10.000	28.5760		285.76				
03/15/2019 [10] Fri	1	10.000	28.5760		285.76				
03/18/2019 [11] Mon	1	10.000	28.5760*		285.76				
03/19/2019 [11] Tue	1	10.000	28.5760		285.76				
03/20/2019 [11] Wed	1	10.000	28.5760		285.76				
03/22/2019 [11] Fri	1	10.000	28.5760		285.76				
						1	Regular Earnings	80.000	2,286.08
						102	Retro Pay		380.80
								80.000	2,666.88
HANSEN, RUTH H			**482**		**180-CRC-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
03/11/2019 [10] Mon	210	10.000	28.5250		285.25				
03/12/2019 [10] Tue	210	10.000	28.5250		285.25				
03/13/2019 [10] Wed	210	10.000	28.5250		285.25				
03/14/2019 [10] Thu	210	10.000	28.5250		285.25				
03/18/2019 [11] Mon	1	10.000	28.5250		285.25				
03/19/2019 [11] Tue	1	10.000	28.5250		285.25				
03/20/2019 [11] Wed	1	10.000	28.5250		285.25				
03/21/2019 [11] Thu	1	10.000	28.5250		285.25				
						1	Regular Earnings	40.000	1,141.00
						210	Vacation Leave	40.000	1,141.00
								80.000	2,282.00
KENDALL, SHANNON D			**8844**		**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**	
03/11/2019 [5] Mon	1	10.500	48.6188		510.50				
03/12/2019 [5] Tue	1	10.250	48.6188		498.34				
03/13/2019 [5] Wed	1	10.500	48.6188		510.50				
03/14/2019 [5] Thu	1	10.500	48.6188		510.50				
03/18/2019 [5] Mon	1	10.000	48.6188		486.19				
03/19/2019 [5] Tue	1	2.500	48.6188		121.55				
03/19/2019 [5] Tue	222	7.500	48.6188*		364.64				
03/20/2019 [5] Wed	222	10.000	48.6188		486.19				
03/21/2019 [5] Thu	222	10.000	48.6188		486.19				
03/23/2019 [5] Sat	1	-1.750	48.6188		-85.08				
03/23/2019 [5] Sat	DR	1.750	48.6188	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KENDALL, SHANNON D			**8844**		**180-CRC-018-01**	**COUNTY CLRK/RECORDER/ REGISTRAR**		**FT**	
						1	Regular Earnings	52.500	2,552.50
						222	Merit Leave	27.500	1,337.02
						DR	Regular Default Hours	1.750	
								81.750	3,889.52
NUNN, HELEN V			**1721**		**180-CRC-042-01**	**ASST COUNTY CLERK/ RECORDER**		**FT**	
03/12/2019 [5] Tue	1	10.000	40.8159		408.16				
03/13/2019 [5] Wed	1	10.000	40.8159		408.16				
03/14/2019 [5] Thu	1	10.000	40.8159		408.16				
03/15/2019 [5] Fri	1	10.000	40.8159		408.16				
03/19/2019 [5] Tue	1	11.000	40.8159		448.97				
03/20/2019 [5] Wed	1	10.500	40.8159		428.57				
03/21/2019 [5] Thu	1	10.500	40.8159		428.57				
03/22/2019 [5] Fri	1	10.500	40.8159		428.57				
03/23/2019 [5] Sat	1	-2.500	40.8159		-102.04				
03/23/2019 [5] Sat	DR	2.500	40.8159	x0					
						1	Regular Earnings	80.000	3,265.28
						DR	Regular Default Hours	2.500	
								82.500	3,265.28
STRAIN, ASHLEY			**3341**		**180-CRC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
03/11/2019 [10] Mon	1	10.000	19.2611		192.61				
03/12/2019 [10] Tue	1	10.000	19.2611		192.61				
03/14/2019 [10] Thu	1	10.000	19.2611		192.61				
03/15/2019 [10] Fri	1	10.000	19.2611		192.61				
03/18/2019 [11] Mon	1	8.000	19.2611		154.09				
03/19/2019 [11] Tue	1	8.000	19.2611		154.09				
03/20/2019 [11] Wed	1	8.000	19.2611*		154.09				
03/21/2019 [11] Thu	1	8.000	19.2611		154.09				
03/22/2019 [11] Fri	1	8.000	19.2611		154.09				
						1	Regular Earnings	80.000	1,540.89
								80.000	1,540.89
Division Totals - Clerk/Recorder - cfrank									
						1	Regular Earnings	332.500	10,785.75
						102	Retro Pay		380.80
						210	Vacation Leave	40.000	1,141.00
						222	Merit Leave	27.500	1,337.02
						DR	Regular Default Hours	4.250	
								404.250	13,644.57

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NOLAN, RENN			**2657**	**180-ELE-542-01**	**ELECTIONS ADMIN ADVISOR**		**PT**	
Division Totals - Elections - cfrank								
Department Totals - CLERK/RECORDER - cfrank								
					1	Regular Earnings	732.500	20,431.15
					102	Retro Pay		380.80
					210	Vacation Leave	40.000	1,141.00
					222	Merit Leave	27.500	1,337.02
					DR	Regular Default Hours	4.250	
							804.250	23,289.97

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-626-01**	**BUILDING INSPECTOR II**		**FT**	
03/11/2019 [10] Mon	1	5.000	29.2553	146.28				
03/11/2019 [10] Mon	210	4.000	29.2553	117.02				
03/12/2019 [10] Tue	1	9.000	29.2553	263.30				
03/13/2019 [10] Wed	1	9.000	29.2553	263.30				
03/14/2019 [10] Thu	1	9.000	29.2553	263.30				
03/18/2019 [11] Mon	1	5.000	29.2553	146.28				
03/18/2019 [11] Mon	205	3.000	29.2553	87.77				
03/19/2019 [11] Tue	1	9.000	29.2553	263.30				
03/20/2019 [11] Wed	1	9.000	29.2553	263.30				
03/21/2019 [11] Thu	1	9.000	29.2553	263.30				
03/22/2019 [12] Fri	1	4.000	29.2553	117.02				
03/22/2019 [11] Fri	1	5.000	29.2553	146.28				
					1	Regular Earnings	73.000	2,135.66
					205	Sick Leave	3.000	87.77
					210	Vacation Leave	4.000	117.02
							80.000	2,340.45
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**	**BUILDING OFFICIAL**		**FT**	
03/15/2019 [10] Fri	1	6.000	78.2600	469.56				
03/22/2019 [11] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	14.000	1,095.64
							14.000	1,095.64
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**	**BUILDING INSPECTOR III**		**FT**	
03/11/2019 [10] Mon	1	9.000	35.6236	320.61				
03/12/2019 [10] Tue	1	9.000	35.6236	320.61				
03/13/2019 [10] Wed	1	9.000	35.6236	320.61				
03/14/2019 [10] Thu	1	9.000	35.6236	320.61				
03/15/2019 [11] Fri	1	4.000	35.6236	142.49				
03/15/2019 [10] Fri	1	4.000	35.6236	142.49				
03/18/2019 [11] Mon	1	9.000	35.6236	320.61				
03/19/2019 [11] Tue	1	9.000	35.6236	320.61				
03/20/2019 [11] Wed	1	9.000	35.6236	320.61				
03/21/2019 [11] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	80.000	2,849.86
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	167.000	6,081.16
					205	Sick Leave	3.000	87.77
					210	Vacation Leave	4.000	117.02
							174.000	6,285.95

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	**COMM DEVELOP ANALYST III-CODE**		**FT**	
03/11/2019 [10] Mon	1	9.000	33.9274	305.35				
03/12/2019 [10] Tue	1	9.000	33.9274	305.35				
03/13/2019 [10] Wed	1	9.000	33.9274	305.35				
03/14/2019 [10] Thu	1	9.000	33.9274	305.35				
03/18/2019 [11] Mon	205	9.000	33.9274	305.35				
03/19/2019 [11] Tue	1	9.000	33.9274	305.35				
03/20/2019 [11] Wed	1	9.000	33.9274	305.35				
03/21/2019 [11] Thu	1	9.000	33.9274	305.35				
03/22/2019 [12] Fri	1	4.000	33.9274	135.71				
03/22/2019 [11] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	71.000	2,408.87
					205	Sick Leave	9.000	305.35
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.0543	192.43				
03/11/2019 [10] Mon	210	2.000	24.0543	48.11				
03/12/2019 [10] Tue	1	6.000	24.0543	144.33				
03/13/2019 [10] Wed	1	8.000	24.0543	192.43				
03/14/2019 [10] Thu	1	8.000	24.0543	192.43				
03/15/2019 [10] Fri	1	8.000	24.0543	192.43				
03/18/2019 [11] Mon	1	4.000	24.0543	96.22				
03/19/2019 [11] Tue	1	8.000	24.0543	192.43				
03/20/2019 [11] Wed	1	12.000	24.0543	288.65				
03/21/2019 [11] Thu	1	8.000	24.0543	192.43				
03/22/2019 [11] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	78.000	1,876.21
					210	Vacation Leave	2.000	48.11
							80.000	1,924.32
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	149.000	4,285.08
					205	Sick Leave	9.000	305.35
					210	Vacation Leave	2.000	48.11
							160.000	4,638.54

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**	**PERMIT TECHNICIAN**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.0399	192.32				
03/12/2019 [10] Tue	1	8.000	24.0399	192.32				
03/13/2019 [10] Wed	1	8.000	24.0399	192.32				
03/14/2019 [10] Thu	1	8.000	24.0399	192.32				
03/15/2019 [10] Fri	1	8.000	24.0399	192.32				
03/18/2019 [11] Mon	1	6.500	24.0399	156.26				
03/18/2019 [11] Mon	205	1.500	24.0399	36.06				
03/19/2019 [11] Tue	1	6.500	24.0399	156.26				
03/19/2019 [11] Tue	205	1.500	24.0399	36.06				
03/20/2019 [11] Wed	1	8.000	24.0399	192.32				
03/21/2019 [11] Thu	1	8.000	24.0399	192.32				
03/22/2019 [11] Fri	1	8.000	24.0399	192.32				
					1	Regular Earnings	77.000	1,851.08
					205	Sick Leave	3.000	72.12
							80.000	1,923.20
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**	**COMMUNITY DEVELOPMENT ANALYST III**		**PT**	
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
03/11/2019 [10] Mon	1	8.000	27.2154	217.72				
03/12/2019 [10] Tue	1	6.000	27.2154	163.29				
03/12/2019 [10] Tue	205	2.000	27.2154	54.43				
03/13/2019 [10] Wed	1	8.000	27.2154	217.72				
03/14/2019 [10] Thu	1	8.000	27.2154	217.72				
03/15/2019 [10] Fri	1	4.000	27.2154	108.86				
03/15/2019 [10] Fri	205	4.000	27.2154	108.86				
03/18/2019 [11] Mon	1	8.000	27.2154	217.72				
03/19/2019 [11] Tue	1	8.000	27.2154	217.72				
03/20/2019 [11] Wed	1	8.000	27.2154	217.72				
03/21/2019 [11] Thu	1	8.000	27.2154	217.72				
03/22/2019 [11] Fri	1	8.000	27.2154	217.72				
					1	Regular Earnings	74.000	2,013.91
					205	Sick Leave	6.000	163.29
							80.000	2,177.20
KARL, KELLY ALISON			**8972**	**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.0543	192.43				
03/12/2019 [10] Tue	1	8.000	24.0543	192.43				
03/13/2019 [10] Wed	1	8.000	24.0543	192.43				
03/14/2019 [10] Thu	1	8.000	24.0543	192.43				
03/15/2019 [10] Fri	1	8.000	24.0543	192.43				
03/18/2019 [11] Mon	1	8.000	24.0543	192.43				
03/19/2019 [11] Tue	1	8.000	24.0543	192.43				
03/20/2019 [11] Wed	1	8.000	24.0543	192.43				
03/21/2019 [11] Thu	1	8.000	24.0543	192.43				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KARL, KELLY ALISON			**8972**		**250-CDD-618-01**	**ASSISTANT PLANNER**		**FT**	
03/22/2019 [11] Fri	1	8.000	24.0543		192.43				
						1	Regular Earnings	80.000	1,924.30
								80.000	1,924.30
LANG, HAILEY MARIE			**7677**		**250-CDD-517-01**	**COMMUNITY DEVELOP ANALYST II**		**FT**	
03/11/2019 [10] Mon	1	8.000	26.5514		212.41				
03/12/2019 [10] Tue	1	8.000	26.5514		212.41				
03/13/2019 [10] Wed	1	8.000	26.5514		212.41				
03/14/2019 [10] Thu	1	8.000	26.5514		212.41				
03/15/2019 [10] Fri	1	8.000	26.5514		212.41				
03/18/2019 [11] Mon	1	8.000	26.5514		212.41				
03/19/2019 [11] Tue	1	8.000	26.5514		212.41				
03/20/2019 [11] Wed	1	8.000	26.5514		212.41				
03/21/2019 [11] Thu	1	8.000	26.5514		212.41				
03/22/2019 [11] Fri	1	8.000	26.5514		212.41				
						1	Regular Earnings	80.000	2,124.10
								80.000	2,124.10
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	**PRINICIPAL PLANNER**		**FT**	
03/11/2019 [5] Mon	1	7.500	39.3221		294.92				
03/11/2019 [5] Mon	222	0.500	39.3221		19.66				
03/12/2019 [5] Tue	1	7.500	39.3221		294.92				
03/12/2019 [5] Tue	222	0.500	39.3221		19.66				
03/13/2019 [5] Wed	1	8.000	39.3221		314.58				
03/14/2019 [5] Thu	1	8.000	39.3221		314.58				
03/15/2019 [5] Fri	1	8.000	39.3221		314.58				
03/18/2019 [5] Mon	1	8.000	39.3221		314.58				
03/19/2019 [5] Tue	1	8.000	39.3221		314.58				
03/20/2019 [5] Wed	1	8.000	39.3221		314.58				
03/21/2019 [5] Thu	1	8.000	39.3221		314.58				
03/22/2019 [5] Fri	222	8.000	39.3221		314.58				
						1	Regular Earnings	71.000	2,791.90
						222	Merit Leave	9.000	353.90
								80.000	3,145.80
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**	
03/11/2019 [10] Mon	1	1.000	36.5798		36.58				
03/12/2019 [10] Tue	1	5.000	36.5798		182.90				
03/13/2019 [10] Wed	1	1.000	36.5798		36.58				
03/14/2019 [10] Thu	1	4.000	36.5798		146.32				
03/15/2019 [10] Fri	1	1.000	36.5798		36.58				
03/16/2019 [10] Sat	F	18.000	36.5798	x0					
03/17/2019 [11] Sun	1	2.000	36.5798		73.16				
03/18/2019 [11] Mon	F	9.000	36.5798	x0					
03/19/2019 [11] Tue	1	7.000	36.5798		256.06				
03/20/2019 [11] Wed	1	5.000	36.5798		182.90				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	**ACCOUNTANT II**		**FT**		
03/21/2019 [11] Thu	1	6.000	36.5798		219.48					
03/22/2019 [11] Fri	1	1.000	36.5798		36.58					
						1	Regular Earnings		33.000	1,207.14
						F	FMLA		27.000	
									60.000	1,207.14
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**	**COMMUNITY DEVELOPMENT ANALYST I**		**FT**		
03/11/2019 [10] Mon	1	8.000	25.2567		202.05					
03/12/2019 [10] Tue	1	8.000	25.2567		202.05					
03/13/2019 [10] Wed	1	11.000	25.2567		277.82					
03/14/2019 [10] Thu	1	8.000	25.2567		202.05					
03/15/2019 [10] Fri	1	8.000	25.2567		202.05					
03/16/2019 [10] Sat	1	-3.000	25.2567		-75.77					
03/16/2019 [10] Sat	225	3.000	25.2567	x0						
03/18/2019 [11] Mon	1	8.000	25.2567		202.05					
03/19/2019 [11] Tue	1	8.000	25.2567		202.05					
03/20/2019 [11] Wed	1	8.000	25.2567		202.05					
03/21/2019 [11] Thu	1	8.000	25.2567		202.05					
03/22/2019 [11] Fri	1	8.000	25.2567		202.05					
						1	Regular Earnings		80.000	2,020.50
						225	Comp Time Earned		3.000	
									83.000	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**	**ADMIN SECRETARY PLAN COMMISS**		**FT**		
03/11/2019 [10] Mon	1	8.000	28.5250		228.20					
03/11/2019 [10] Mon	210	2.000	28.5250		57.05					
03/12/2019 [10] Tue	1	8.000	28.5250		228.20					
03/13/2019 [10] Wed	1	8.000	28.5250		228.20					
03/14/2019 [10] Thu	1	8.000	28.5250		228.20					
03/15/2019 [10] Fri	1	6.000	28.5250		171.15					
03/18/2019 [11] Mon	1	6.000	28.5250		171.15					
03/18/2019 [11] Mon	210	2.000	28.5250		57.05					
03/19/2019 [11] Tue	1	8.000	28.5250		228.20					
03/20/2019 [11] Wed	1	8.000	28.5250		228.20					
03/21/2019 [11] Thu	1	6.000	28.5250		171.15					
03/21/2019 [11] Thu	210	2.000	28.5250		57.05					
03/22/2019 [11] Fri	1	8.000	28.5250		228.20					
						1	Regular Earnings		74.000	2,110.85
						210	Vacation Leave		6.000	171.15
									80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**		**PT**		
03/11/2019 [5] Mon	1	8.000	57.6923		461.54					
03/12/2019 [5] Tue	1	8.000	57.6923		461.54					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	**COMMUNITY DEVELOPMENT DIRECTOR**		**PT**	
03/13/2019 [5] Wed	1	12.000	57.6923		692.31				
03/14/2019 [5] Thu	1	11.000	57.6923		634.62				
03/15/2019 [5] Fri	1	8.000	57.6923		461.54				
03/17/2019 [5] Sun	1	10.000	57.6923		576.92				
03/18/2019 [5] Mon	1	10.000	57.6923		576.92				
03/19/2019 [5] Tue	1	7.000	57.6923		403.85				
03/20/2019 [5] Wed	1	4.000	57.6923		230.77				
03/20/2019 [5] Wed	222	4.000	57.6923		230.77				
03/21/2019 [5] Thu	1	2.000	57.6923		115.38				
03/22/2019 [5] Fri	1	3.000	57.6923		173.08				
03/23/2019 [5] Sat	1	-7.000	57.6923		-403.85				
03/23/2019 [5] Sat	DR	7.000	57.6923	x0					
						1	Regular Earnings	76.000	4,384.62
						222	Merit Leave	4.000	230.77
						DR	Regular Default Hours	7.000	
								87.000	4,615.39

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	645.000	20,428.40
205	Sick Leave	9.000	235.41
210	Vacation Leave	6.000	171.15
222	Merit Leave	13.000	584.67
225	Comp Time Earned	3.000	
DR	Regular Default Hours	7.000	
F	FMLA	27.000	
		710.000	21,419.63

Date	Code	Quantity	Rate	Amount	Financial Account Override		
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**	**PLANNING COMMISSIONER**	**PT**	
LIZZA, CHRIS I			**2516**	**250-COM-997-04**	**PLANNING COMMISSIONER**	**PT**	
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**	**PLANNING COMMISSIONER**	**PT**	
ROBERTSON, PATRICIA ANN			**7183**	**250-COM-997-03**	**PLANNING COMMISSIONER**	**PT**	
Division Totals - Planning Commision - cfrank							
Department Totals - COMMUNITY DEVELOPMENT - cfrank							
					1	Regular Earnings	961.000	30,794.64
					205	Sick Leave	21.000	628.53
					210	Vacation Leave	12.000	336.28
					222	Merit Leave	13.000	584.67
					225	Comp Time Earned	3.000	
					DR	Regular Default Hours	7.000	
					F	FMLA	27.000	
							1,044.000	32,344.12

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BALATTI, DELILAH THERESA			**5108**		**020-CAO-506-01**	**HUMAN RESOURCES GENERALIST**		**FT**	
03/11/2019 [10] Mon	1	10.000	28.5760		285.76				
03/12/2019 [10] Tue	1	10.000	28.5760		285.76				
03/13/2019 [10] Wed	1	10.000	28.5760		285.76				
03/14/2019 [10] Thu	1	10.000	28.5760		285.76				
03/18/2019 [11] Mon	1	10.000	28.5760		285.76				
03/19/2019 [11] Tue	1	10.000	28.5760		285.76				
03/20/2019 [11] Wed	1	10.000	28.5760		285.76				
03/21/2019 [11] Thu	1	10.000	28.5760		285.76				
03/22/2019 [11] Fri	1	2.000	28.5760		57.15				
03/23/2019 [11] Sat	225	2.000	28.5760	x0					
03/23/2019 [11] Sat	1	-2.000	28.5760		-57.15				
						1	Regular Earnings	80.000	2,286.08
						225	Comp Time Earned	2.000	
								82.000	2,286.08
BUCCOWICH, REBECCA A			**3065**		**020-CAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/12/2019 [10] Tue	1	10.500	31.5048		330.80				
03/13/2019 [10] Wed	1	8.500	31.5048		267.79				
03/13/2019 [10] Wed	210	1.000	31.5048		31.50				
03/14/2019 [10] Thu	1	9.000	31.5048		283.54				
03/14/2019 [10] Thu	210	1.000	31.5048		31.50				
03/15/2019 [10] Fri	210	10.000	31.5048		315.05				
03/19/2019 [11] Tue	1	10.250	31.5048		322.92				
03/20/2019 [11] Wed	1	9.750	31.5048		307.17				
03/21/2019 [11] Thu	1	10.000	31.5048		315.05				
03/22/2019 [11] Fri	1	10.000	31.5048		315.05				
						1	Regular Earnings	68.000	2,142.32
						210	Vacation Leave	12.000	378.05
								80.000	2,520.37
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**		**FT**	
03/11/2019 [5] Mon	1	10.000	55.0212		550.21				
03/12/2019 [5] Tue	1	9.000	55.0212		495.19				
03/13/2019 [5] Wed	1	9.500	55.0212		522.70				
03/14/2019 [5] Thu	1	9.500	55.0212		522.70				
03/15/2019 [5] Fri	222	8.000	55.0212		440.17				
03/18/2019 [5] Mon	1	10.000	55.0212		550.21				
03/19/2019 [5] Tue	1	9.000	55.0212		495.19				
03/20/2019 [5] Wed	1	9.500	55.0212		522.70				
03/21/2019 [5] Thu	1	9.500	55.0212		522.70				
03/22/2019 [5] Fri	1	9.000	55.0212		495.19				
03/23/2019 [5] Sat	1	-13.000	55.0212		-715.28				
03/23/2019 [5] Sat	DR	13.000	55.0212	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUTTERS, DAVID R			**4636**	**020-CAO-021-01**	**HUMAN RESOURCES DIRECTOR**		**FT**	
					1	Regular Earnings	72.000	3,961.51
					222	Merit Leave	8.000	440.17
					DR	Regular Default Hours	13.000	
							93.000	4,401.68
CHAPMAN, LESLIE L			**628**	**020-CAO-010-01**	**COUNTY ADMINISTRATIVE OFFICER**		**FT**	
03/11/2019 [5] Mon	1	8.000	83.3654	666.92				
03/12/2019 [5] Tue	1	8.000	83.3654	666.92				
03/13/2019 [5] Wed	1	8.000	83.3654	666.92				
03/14/2019 [5] Thu	1	8.000	83.3654	666.92				
03/15/2019 [5] Fri	1	8.000	83.3654	666.92				
03/18/2019 [5] Mon	1	8.000	83.3654	666.92				
03/19/2019 [5] Tue	1	8.000	83.3654	666.92				
03/20/2019 [5] Wed	1	8.000	83.3654	666.92				
03/21/2019 [5] Thu	1	8.000	83.3654	666.92				
03/22/2019 [5] Fri	1	8.000	83.3654	666.92				
					1	Regular Earnings	80.000	6,669.20
							80.000	6,669.20
HAWKINS, MARGARET L			**4570**	**020-CAO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	1	10.000	25.8423	258.42				
03/12/2019 [10] Tue	1	10.000	25.8423	258.42				
03/13/2019 [10] Wed	1	10.000	25.8423	258.42				
03/14/2019 [10] Thu	210	10.000	25.8423	258.42				
03/18/2019 [11] Mon	1	11.500	25.8423	297.19				
03/19/2019 [11] Tue	205	8.500	25.8423	219.66				
03/20/2019 [11] Wed	205	10.000	25.8423	258.42				
03/21/2019 [11] Thu	1	10.000	25.8423	258.42				
					1	Regular Earnings	51.500	1,330.87
					205	Sick Leave	18.500	478.08
					210	Vacation Leave	10.000	258.42
							80.000	2,067.37
Division Totals - County Administrator - cfrank								
					1	Regular Earnings	351.500	16,389.98
					205	Sick Leave	18.500	478.08
					210	Vacation Leave	22.000	636.47
					222	Merit Leave	8.000	440.17
					225	Comp Time Earned	2.000	
					DR	Regular Default Hours	13.000	
							415.000	17,944.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SLOANE, JACOB D			**8150**	**020-INS-051-01**	**RISK MANAGER**		**FT**	
03/11/2019 [5] Mon	1	10.000	41.1923	411.92				
03/12/2019 [5] Tue	1	10.000	41.1923	411.92				
03/13/2019 [5] Wed	1	10.000	41.1923	411.92				
03/14/2019 [5] Thu	1	10.000	41.1923	411.92				
03/18/2019 [5] Mon	1	11.000	41.1923	453.12				
03/19/2019 [5] Tue	1	10.000	41.1923	411.92				
03/20/2019 [5] Wed	1	9.000	41.1923	370.73				
03/20/2019 [5] Wed	205	1.000	41.1923	41.19				
03/21/2019 [5] Thu	1	9.000	41.1923	370.73				
					1	Regular Earnings	79.000	3,254.18
					205	Sick Leave	1.000	41.19
							80.000	3,295.37
Division Totals - Insurance - cfrank								
					1	Regular Earnings	79.000	3,254.18
					205	Sick Leave	1.000	41.19
							80.000	3,295.37
Department Totals - COUNTY ADMINISTRATION - cfrank								
					1	Regular Earnings	430.500	19,644.16
					205	Sick Leave	19.500	519.27
					210	Vacation Leave	22.000	636.47
					222	Merit Leave	8.000	440.17
					225	Comp Time Earned	2.000	
					DR	Regular Default Hours	13.000	
							495.000	21,240.07

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CANGER, JASON THOMAS			**5664**		**120-CCO-071-02**	**DEPUTY COUNTY COUNSEL III**	**FT**		
03/11/2019 [5] Mon	1	8.750	56.4808		494.21				
03/12/2019 [5] Tue	1	10.000	56.4808		564.81				
03/13/2019 [5] Wed	1	10.000	56.4808		564.81				
03/14/2019 [5] Thu	1	10.250	56.4808		578.93				
03/15/2019 [5] Fri	1	8.000	56.4808		451.85				
03/18/2019 [5] Mon	1	8.000	56.4808		451.85				
03/19/2019 [5] Tue	1	9.500	56.4808		536.57				
03/20/2019 [5] Wed	1	9.500	56.4808		536.57				
03/21/2019 [5] Thu	1	9.500	56.4808		536.57				
03/22/2019 [5] Fri	1	8.000	56.4808		451.85				
03/23/2019 [5] Sat	1	-11.500	56.4808		-649.53				
03/23/2019 [5] Sat	DR	11.500	56.4808	x0					
						1	Regular Earnings	80.000	4,518.49
						DR	Regular Default Hours	11.500	
								91.500	4,518.49
LARSEN, ANNE M			**4650**		**120-CCO-071-01**	**DEPUTY COUNTY COUNSEL III**	**FT**		
03/11/2019 [5] Mon	1	9.500	56.4808		536.57				
03/12/2019 [5] Tue	1	8.000	56.4808		451.85				
03/13/2019 [5] Wed	1	7.000	56.4808		395.37				
03/14/2019 [5] Thu	1	1.000	56.4808		56.48				
03/14/2019 [5] Thu	222	7.000	56.4808		395.37				
03/15/2019 [5] Fri	222	7.500	56.4808		423.61				
03/15/2019 [5] Fri	1	0.500	56.4808		28.24				
03/18/2019 [5] Mon	210	6.000	56.4808		338.88				
03/19/2019 [5] Tue	1	0.500	56.4808		28.24				
03/19/2019 [5] Tue	205	7.000	56.4808		395.37				
03/20/2019 [5] Wed	1	8.000	56.4808		451.85				
03/21/2019 [5] Thu	1	10.000	56.4808		564.81				
03/22/2019 [5] Fri	1	8.000	56.4808		451.85				
						1	Regular Earnings	52.500	2,965.26
						205	Sick Leave	7.000	395.37
						210	Vacation Leave	6.000	338.88
						222	Merit Leave	14.500	818.98
								80.000	4,518.49
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**		
03/11/2019 [10] Mon	1	8.000	27.8957		223.17				
03/12/2019 [10] Tue	1	8.000	27.8957		223.17				
03/13/2019 [10] Wed	1	8.000	27.8957		223.17				
03/14/2019 [10] Thu	1	8.000	27.8957		223.17				
03/15/2019 [10] Fri	210	8.000	27.8957		223.17				
03/18/2019 [11] Mon	210	8.000	27.8957		223.17				
03/19/2019 [11] Tue	1	8.000	27.8957		223.17				
03/20/2019 [11] Wed	1	8.000	27.8957		223.17				
03/21/2019 [11] Thu	1	8.000	27.8957		223.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LUCAS, JENNIFER ANN			**5244**		**120-CCO-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/22/2019 [11] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	64.000	1,785.36
						210	Vacation Leave	16.000	446.34
								80.000	2,231.70
MILOVICH, CHRISTIAN E			**1010**		**120-CCO-070-01**	**ASSISTANT COUNTY COUNSEL**		**FT**	
03/11/2019 [5] Mon	1	9.000	61.5000		553.50				
03/12/2019 [5] Tue	1	8.000	61.5000		492.00				
03/13/2019 [5] Wed	1	9.000	61.5000		553.50				
03/14/2019 [5] Thu	1	9.000	61.5000		553.50				
03/15/2019 [5] Fri	1	9.000	61.5000		553.50				
03/18/2019 [5] Mon	1	7.000	61.5000		430.50				
03/19/2019 [5] Tue	1	8.000	61.5000		492.00				
03/20/2019 [5] Wed	1	8.000	61.5000		492.00				
03/21/2019 [5] Thu	1	7.000	61.5000		430.50				
03/22/2019 [5] Fri	1	7.000	61.5000		430.50				
03/23/2019 [5] Sat	1	-1.000	61.5000		-61.50				
03/23/2019 [5] Sat	DR	1.000	61.5000	x0					
						1	Regular Earnings	80.000	4,920.00
						DR	Regular Default Hours	1.000	
								81.000	4,920.00
SIMON, STACEY			**4303**		**120-CCO-019-01**	**COUNTY COUNSEL**		**FT**	
03/11/2019 [5] Mon	1	10.500	78.0298		819.31				
03/12/2019 [5] Tue	1	9.500	78.0298		741.28				
03/13/2019 [5] Wed	1	9.500	78.0298		741.28				
03/14/2019 [5] Thu	1	8.250	78.0298		643.75				
03/15/2019 [5] Fri	1	8.000	78.0298		624.24				
03/18/2019 [5] Mon	1	8.000	78.0298		624.24				
03/19/2019 [5] Tue	1	10.000	78.0298		780.30				
03/20/2019 [5] Wed	1	9.000	78.0298		702.27				
03/21/2019 [5] Thu	1	9.500	78.0298		741.28				
03/22/2019 [5] Fri	1	8.500	78.0298		663.25				
03/23/2019 [5] Sat	1	-10.750	78.0298		-838.82				
03/23/2019 [5] Sat	DR	10.750	78.0298	x0					
						1	Regular Earnings	80.000	6,242.38
						DR	Regular Default Hours	10.750	
								90.750	6,242.38
Department Totals - COUNTY COUNSEL - cfrank									
						1	Regular Earnings	356.500	20,431.49
						205	Sick Leave	7.000	395.37
						210	Vacation Leave	22.000	785.22
						222	Merit Leave	14.500	818.98
						DR	Regular Default Hours	23.250	
								423.250	22,431.06

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CONNOLLY, ISABEL S			2813	160-CSA-557-01	CLASS COORDINATOR	PT		
Department Totals - CSA #1 CROWLEY LAKE - cfrank								

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUTTERS, STEPHANIE			**8904**		**070-ACO-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
03/11/2019 [5] Mon	1	4.250	51.0197		216.83				
03/11/2019 [5] Mon	F	3.750	51.0197	x0					
03/11/2019 [5] Mon	205	3.750	51.0197		191.32				
03/12/2019 [5] Tue	F	8.000	51.0197	x0					
03/12/2019 [5] Tue	D	8.000	51.0197	x0					
03/13/2019 [5] Wed	F	8.000	51.0197	x0					
03/13/2019 [5] Wed	D	8.000	51.0197	x0					
03/14/2019 [5] Thu	F	8.000	51.0197	x0					
03/14/2019 [5] Thu	D	8.000	51.0197	x0					
03/15/2019 [5] Fri	F	4.000	51.0197	x0					
03/15/2019 [5] Fri	D	4.000	51.0197	x0					
03/16/2019 [5] Sat	1	4.000	51.0197		204.08				
03/18/2019 [5] Mon	1	5.000	51.0197		255.10				
03/18/2019 [5] Mon	F	3.000	51.0197	x0					
03/18/2019 [5] Mon	D	3.000	51.0197	x0					
03/19/2019 [5] Tue	1	4.000	51.0197		204.08				
03/19/2019 [5] Tue	D	4.000	51.0197	x0					
03/19/2019 [5] Tue	F	4.000	51.0197	x0					
03/20/2019 [5] Wed	F	8.000	51.0197	x0					
03/20/2019 [5] Wed	D	8.000	51.0197	x0					
03/21/2019 [5] Thu	1	1.000	51.0197		51.02				
03/21/2019 [5] Thu	D	7.000	51.0197	x0					
03/21/2019 [5] Thu	F	7.000	51.0197	x0					
03/22/2019 [5] Fri	F	8.000	51.0197	x0					
03/22/2019 [5] Fri	205	7.304	51.0197		372.65				
03/22/2019 [5] Fri	D	0.696	51.0197	x0					
						1	Regular Earnings	18.250	931.11
						205	Sick Leave	11.054	563.97
						D	SDI - No Pay	50.696	
						F	FMLA	61.750	
								141.750	1,495.08
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**		**FT**	
03/11/2019 [5] Mon	220	3.500	70.0269		245.09				
03/12/2019 [5] Tue	1	10.000	70.0269		700.27				
03/13/2019 [5] Wed	1	7.500	70.0269		525.20				
03/14/2019 [5] Thu	1	8.000	70.0269		560.22				
03/15/2019 [5] Fri	1	8.500	70.0269		595.23				
03/17/2019 [5] Sun	1	3.000	70.0269		210.08				
03/18/2019 [5] Mon	1	8.000	70.0269		560.22				
03/19/2019 [5] Tue	1	8.000	70.0269		560.22				
03/20/2019 [5] Wed	1	8.500	70.0269		595.23				
03/21/2019 [5] Thu	1	9.000	70.0269		630.24				
03/22/2019 [5] Fri	1	6.000	70.0269		420.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DUTCHER, JANET L			**9542**		**070-ACO-020-01**	**DIRECTOR OF FINANCE**		**FT**	
						1	Regular Earnings	76.500	5,357.07
						220	Personal Holiday	3.500	245.09
								80.000	5,602.16
FRANK, CAMERON ANDREW			**2794**		**070-ACO-601-01**	**ACCOUNTANT I**		**FT**	
03/11/2019 [10] Mon	1	10.000	30.0404		300.40				
03/12/2019 [10] Tue	1	10.000	30.0404		300.40				
03/13/2019 [10] Wed	1	10.000	30.0404		300.40				
03/14/2019 [10] Thu	1	6.000	30.0404		180.24				
03/14/2019 [10] Thu	220	4.000	30.0404		120.16				
03/18/2019 [11] Mon	1	10.000	30.0404		300.40				
03/19/2019 [11] Tue	1	2.500	30.0404		75.10				
03/19/2019 [11] Tue	205	7.500	30.0404		225.30				
03/20/2019 [11] Wed	1	8.500	30.0404		255.34				
03/21/2019 [11] Thu	1	10.000	30.0404		300.40				
03/22/2019 [11] Fri	1	1.500	30.0404		45.06				
						1	Regular Earnings	68.500	2,057.74
						205	Sick Leave	7.500	225.30
						220	Personal Holiday	4.000	120.16
								80.000	2,403.20
ISAAC, CARA LIN			**8112**		**070-ACO-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/12/2019 [10] Tue	1	10.500	21.2606		223.24				
03/13/2019 [10] Wed	1	10.500	21.2606		223.24				
03/14/2019 [10] Thu	1	10.000	21.2606		212.61				
03/15/2019 [10] Fri	1	10.500	21.2606		223.24				
03/16/2019 [10] Sat	225	1.500	21.2606	x0					
03/16/2019 [10] Sat	1	-1.500	21.2606		-31.89				
03/17/2019 [11] Sun	1	4.000	21.2606		85.04				
03/18/2019 [11] Mon	1	3.250	21.2606		69.10				
03/19/2019 [11] Tue	1	10.250	21.2606		217.92				
03/20/2019 [11] Wed	1	10.000	21.2606		212.61				
03/21/2019 [11] Thu	1	8.500	21.2606		180.72				
03/22/2019 [11] Fri	1	10.000	21.2606		212.61				
03/23/2019 [11] Sat	225	6.000	21.2606	x0					
03/23/2019 [11] Sat	1	-6.000	21.2606		-127.56				
						1	Regular Earnings	80.000	1,700.88
						225	Comp Time Earned	7.500	
								87.500	1,700.88
SPROWLS, JEFFREY MICHAE			**9566**		**070-ACO-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	1	8.000	21.2606		170.08				
03/12/2019 [10] Tue	1	8.000	21.2606		170.08				
03/13/2019 [10] Wed	1	8.000	21.2606		170.08				
03/14/2019 [10] Thu	1	8.000	21.2606		170.08				
03/15/2019 [10] Fri	1	7.000	21.2606		148.82				
03/16/2019 [10] Sat	1	1.000	21.2606		21.26				
03/18/2019 [11] Mon	1	7.000	21.2606		148.82				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SPROWLS, JEFFREY MICHAEL			**9566**	**070-ACO-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/18/2019 [11] Mon	220	3.000	21.2606	63.78				
03/19/2019 [11] Tue	1	10.000	21.2606	212.61				
03/20/2019 [11] Wed	1	10.000	21.2606	212.61				
03/21/2019 [11] Thu	1	10.000	21.2606	212.61				
					1	Regular Earnings	77.000	1,637.05
					220	Personal Holiday	3.000	63.78
							80.000	1,700.83
VACCA, RENATTA ROSE			**0773**	**070-ACO-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	205	8.990	21.7918	195.91				
03/11/2019 [10] Mon	220	1.010	21.7918	22.01				
03/12/2019 [10] Tue	1	10.000	21.7918	217.92				
03/13/2019 [10] Wed	1	10.000	21.7918	217.92				
03/14/2019 [10] Thu	1	10.000	21.7918	217.92				
03/18/2019 [11] Mon	1	10.000	21.7918	217.92				
03/19/2019 [11] Tue	1	10.000	21.7918	217.92				
03/20/2019 [11] Wed	1	10.000	21.7918	217.92				
03/21/2019 [11] Thu	1	10.000	21.7918	217.92				
					1	Regular Earnings	70.000	1,525.44
					205	Sick Leave	8.990	195.91
					220	Personal Holiday	1.010	22.01
							80.000	1,743.36
WERTHWEIN, JOANNE K			**28976**	**070-ACO-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
03/12/2019 [10] Tue	1	10.000	24.6409	246.41				
03/13/2019 [10] Wed	1	10.000	24.6409	246.41				
03/14/2019 [10] Thu	1	10.000	24.6409	246.41				
03/15/2019 [10] Fri	1	10.000	24.6409	246.41				
03/19/2019 [11] Tue	1	10.000	24.6409	246.41				
03/20/2019 [11] Wed	1	10.000	24.6409	246.41				
03/21/2019 [11] Thu	1	10.000	24.6409	246.41				
03/22/2019 [11] Fri	1	10.000	24.6409	246.41				
					1	Regular Earnings	80.000	1,971.28
							80.000	1,971.28
WORKMAN, JESSICA			**5737**	**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
03/12/2019 [10] Tue	1	9.250	30.0404	277.87				
03/13/2019 [10] Wed	1	10.000	30.0404	300.40				
03/14/2019 [10] Thu	1	10.250	30.0404	307.91				
03/15/2019 [10] Fri	1	3.000	30.0404	90.12				
03/15/2019 [10] Fri	210	7.500	30.0404	225.30				
03/19/2019 [11] Tue	1	10.000	30.0404	300.40				
03/20/2019 [11] Wed	1	10.000	30.0404	300.40				
03/21/2019 [11] Thu	1	10.250	30.0404	307.91				
03/22/2019 [11] Fri	1	8.000	30.0404	240.32				
03/22/2019 [11] Fri	210	1.750	30.0404	52.57				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WORKMAN, JESSICA			**5737**	**070-ACO-601-02**	**ACCOUNTANT I**		**FT**	
					1	Regular Earnings	70.750	2,125.33
					210	Vacation Leave	9.250	277.87
							80.000	2,403.20
Division Totals - Auditor/Controller - cfrank								
					1	Regular Earnings	541.000	17,305.90
					205	Sick Leave	27.544	985.18
					210	Vacation Leave	9.250	277.87
					220	Personal Holiday	11.510	451.04
					225	Comp Time Earned	7.500	
					D	SDI - No Pay	50.696	
					F	FMLA	61.750	
							709.250	19,019.99

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FRANK, GERALD A			**3187**		**070-TTC-043-01**	**ASSISTANT DIRECTOR OF FINANCE**		**FT**	
03/11/2019 [5] Mon	1	9.000	45.0173		405.16				
03/12/2019 [5] Tue	1	9.000	45.0173		405.16				
03/13/2019 [5] Wed	1	9.000	45.0173		405.16				
03/14/2019 [5] Thu	1	9.500	45.0173		427.66				
03/15/2019 [5] Fri	1	8.500	45.0173		382.65				
03/18/2019 [5] Mon	1	9.000	45.0173		405.16				
03/19/2019 [5] Tue	1	8.000	45.0173		360.14				
03/20/2019 [5] Wed	1	8.000	45.0173		360.14				
03/21/2019 [5] Thu	1	8.000	45.0173		360.14				
03/22/2019 [5] Fri	1	8.000	45.0173		360.14				
03/23/2019 [5] Sat	DR	6.000	45.0173	x0					
03/23/2019 [5] Sat	1	-6.000	45.0173		-270.10				
						1	Regular Earnings	80.000	3,601.41
						DR	Regular Default Hours	6.000	
								86.000	3,601.41
MILLS, JANELLE E			**6111**		**070-TTC-503-02**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	1	8.000	22.8817		183.05				
03/12/2019 [10] Tue	1	8.000	22.8817		183.05				
03/13/2019 [10] Wed	1	8.000	22.8817		183.05				
03/14/2019 [10] Thu	1	8.000	22.8817		183.05				
03/15/2019 [10] Fri	1	8.000	22.8817		183.05				
03/18/2019 [11] Mon	1	8.000	22.8817		183.05				
03/19/2019 [11] Tue	1	8.000	22.8817		183.05				
03/20/2019 [11] Wed	1	8.000	22.8817		183.05				
03/21/2019 [11] Thu	1	8.000	22.8817		183.05				
03/22/2019 [11] Fri	1	8.000	22.8817		183.05				
						1	Regular Earnings	80.000	1,830.50
								80.000	1,830.50
RHODES, JULIE A			**6916**		**070-TTC-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	1	10.000	22.8817		228.82				
03/12/2019 [10] Tue	1	10.000	22.8817		228.82				
03/13/2019 [10] Wed	1	10.000	22.8817		228.82				
03/14/2019 [10] Thu	210	10.000	22.8817		228.82				
03/18/2019 [11] Mon	1	10.000	22.8817		228.82				
03/19/2019 [11] Tue	1	10.000	22.8817		228.82				
03/20/2019 [11] Wed	1	10.000	22.8817		228.82				
03/21/2019 [11] Thu	1	10.000	22.8817		228.82				
						1	Regular Earnings	70.000	1,601.74
						210	Vacation Leave	10.000	228.82
								80.000	1,830.56
YBARRA, JAMES A			**9992**		**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/12/2019 [10] Tue	1	10.000	21.7918		217.92				
03/13/2019 [10] Wed	1	10.000	21.7918		217.92				
03/14/2019 [10] Thu	1	10.000	21.7918		217.92				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
YBARRA, JAMES A			**9992**	**070-TTC-503-03**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/15/2019 [10] Fri	1	10.000	21.7918	217.92				
03/19/2019 [11] Tue	1	10.000	21.7918	217.92				
03/20/2019 [11] Wed	1	10.000	21.7918	217.92				
03/21/2019 [11] Thu	1	10.000	21.7918	217.92				
03/22/2019 [11] Fri	1	10.000	21.7918	217.92				
					1	Regular Earnings	80.000	1,743.36
							80.000	1,743.36
Division Totals - Treasurer/Tax-Collector - cfrank								
					1	Regular Earnings	310.000	8,777.01
					210	Vacation Leave	10.000	228.82
					DR	Regular Default Hours	6.000	
							326.000	9,005.83
Department Totals - DEPARTMENT OF FINANCE - cfrank								
					1	Regular Earnings	851.000	26,082.91
					205	Sick Leave	27.544	985.18
					210	Vacation Leave	19.250	506.69
					220	Personal Holiday	11.510	451.04
					225	Comp Time Earned	7.500	
					D	SDI - No Pay	50.696	
					DR	Regular Default Hours	6.000	
					F	FMLA	61.750	
							1,035.250	28,025.82

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ANDERSON, DAVID M			**95653**		**430-DAO-044-01**	**ASSISTANT DISTRICT ATTORNEY**		**FT**	
03/11/2019 [5] Mon	1	9.000	61.5000		553.50				
03/12/2019 [5] Tue	1	9.000	61.5000		553.50				
03/13/2019 [5] Wed	1	9.000	61.5000		553.50				
03/14/2019 [5] Thu	1	9.000	61.5000		553.50				
03/15/2019 [5] Fri	1	8.000	61.5000		492.00				
03/18/2019 [5] Mon	1	10.000	61.5000		615.00				
03/19/2019 [5] Tue	1	10.000	61.5000		615.00				
03/20/2019 [5] Wed	1	11.000	61.5000		676.50				
03/21/2019 [5] Thu	1	9.000	61.5000		553.50				
03/23/2019 [5] Sat	1	-4.000	61.5000		-246.00				
03/23/2019 [5] Sat	DR	4.000	61.5000	x0					
						1	Regular Earnings	80.000	4,920.00
						DR	Regular Default Hours	4.000	
								84.000	4,920.00
BRAATEN, BRAD A			**3497**		**430-DAO-084-01**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
03/11/2019 [5] Mon	1	9.000	56.4808		508.33				
03/12/2019 [5] Tue	1	9.000	56.4808		508.33				
03/13/2019 [5] Wed	1	9.000	56.4808		508.33				
03/14/2019 [5] Thu	1	8.000	56.4808		451.85				
03/14/2019 [5] Thu	210	1.000	56.4808		56.48				
03/15/2019 [5] Fri	1	8.000	56.4808		451.85				
03/18/2019 [5] Mon	1	9.000	56.4808		508.33				
03/19/2019 [5] Tue	1	9.000	56.4808		508.33				
03/20/2019 [5] Wed	1	9.000	56.4808		508.33				
03/21/2019 [5] Thu	1	8.000	56.4808		451.85				
03/21/2019 [5] Thu	210	1.000	56.4808		56.48				
						1	Regular Earnings	78.000	4,405.53
						210	Vacation Leave	2.000	112.96
								80.000	4,518.49
CALLINAN JR, CHRISTOPHER			**5728**		**430-DAO-079-01**	**CHIEF INVESTIGATOR - DA**		**FT**	
03/12/2019 [10] Tue	1	10.000	55.3846		553.85				
03/13/2019 [10] Wed	1	10.000	55.3846		553.85				
03/14/2019 [10] Thu	1	10.000	55.3846		553.85				
03/15/2019 [10] Fri	1	10.000	55.3846		553.85				
03/17/2019 [11] Sun	225	2.000	55.3846	x0					
03/18/2019 [11] Mon	1	8.000	55.3846		443.08				
03/19/2019 [11] Tue	1	8.000	55.3846		443.08				
03/20/2019 [11] Wed	1	8.000	55.3846		443.08				
03/21/2019 [11] Thu	1	8.000	55.3846		443.08				
03/22/2019 [11] Fri	1	8.000	55.3846		443.08				
						1	Regular Earnings	80.000	4,430.80
						225	Comp Time Earned	2.000	
								82.000	4,430.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ESTRIDGE, JOHN F			**7223**		**430-DAO-085-01**	**DA INVESTIGATOR II**		**FT**	
03/11/2019 [10] Mon	1	10.000	49.8462		498.46				
03/12/2019 [10] Tue	1	9.000	49.8462		448.62				
03/13/2019 [10] Wed	1	9.000	49.8462		448.62				
03/14/2019 [10] Thu	1	9.000	49.8462		448.62				
03/15/2019 [10] Fri	20	8.000	49.8465	x1.5	598.16				
03/15/2019 [10] Fri	1	3.000	49.8462		149.54				
03/18/2019 [11] Mon	1	10.000	49.8462		498.46				
03/19/2019 [11] Tue	1	10.000	49.8462		498.46				
03/20/2019 [11] Wed	1	10.000	49.8462		498.46				
03/21/2019 [11] Thu	1	10.000	49.8462		498.46				
						1	Regular Earnings	80.000	3,987.70
						20	Overtime Premium	8.000	598.16
								88.000	4,585.86
GRAHAM, TODD CHANDLER			**4456**		**430-DAO-084-03**	**DEPUTY DISTRICT ATTORNEY III**		**FT**	
03/11/2019 [5] Mon	1	9.000	56.4808		508.33				
03/12/2019 [5] Tue	1	12.000	56.4808		677.77				
03/13/2019 [5] Wed	1	9.000	56.4808		508.33				
03/14/2019 [5] Thu	1	9.000	56.4808		508.33				
03/18/2019 [5] Mon	1	9.000	56.4808		508.33				
03/19/2019 [5] Tue	1	9.000	56.4808		508.33				
03/20/2019 [5] Wed	1	9.000	56.4808		508.33				
03/21/2019 [5] Thu	1	9.000	56.4808		508.33				
03/22/2019 [5] Fri	1	8.000	56.4808		451.85				
03/23/2019 [5] Sat	1	-3.000	56.4808		-169.44				
03/23/2019 [5] Sat	DR	3.000	56.4808	x0					
						1	Regular Earnings	80.000	4,518.49
						DR	Regular Default Hours	3.000	
								83.000	4,518.49
KENDALL, TIMOTHY W			**963**		**430-DAO-004-01**	**DISTRICT ATTORNEY**		**FT**	
03/11/2019 [5] Mon	1	8.000	73.2332		585.87				
03/12/2019 [5] Tue	1	8.000	73.2332		585.87				
03/13/2019 [5] Wed	1	8.000	73.2332		585.87				
03/14/2019 [5] Thu	1	8.000	73.2332		585.87				
03/15/2019 [5] Fri	1	8.000	73.2332		585.87				
03/18/2019 [5] Mon	1	8.000	73.2332		585.87				
03/19/2019 [5] Tue	1	8.000	73.2332		585.87				
03/20/2019 [5] Wed	1	8.000	73.2332		585.87				
03/21/2019 [5] Thu	1	8.000	73.2332		585.87				
03/22/2019 [5] Fri	1	8.000	73.2332		585.87				
						1	Regular Earnings	80.000	5,858.70
								80.000	5,858.70
PELICHOWSKI, ELIZABETH A			**8000**		**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/11/2019 [10] Mon	1	9.000	27.8957		251.06				
03/12/2019 [10] Tue	1	8.000	27.8957		223.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
PELICHOWSKI, ELIZABETH ANNE			**8000**		**430-DAO-500-02**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
03/12/2019 [10] Tue	205	1.000	27.8957		27.90			
03/13/2019 [10] Wed	1	9.000	27.8957		251.06			
03/14/2019 [10] Thu	1	9.000	27.8957		251.06			
03/14/2019 [10] Thu	225	5.000	27.8957	x0				
03/14/2019 [10] Thu	227	1.000	27.8957	x0				
03/14/2019 [10] Thu	1	-6.000	27.8957		-167.37			
03/15/2019 [10] Fri	1	6.000	27.8957		167.37			
03/15/2019 [11] Fri	1	6.000	27.8957		167.37			
03/18/2019 [11] Mon	1	9.000	27.8957		251.06			
03/19/2019 [11] Tue	1	9.000	27.8957		251.06			
03/20/2019 [11] Wed	1	9.000	27.8957		251.06			
03/21/2019 [11] Thu	1	9.000	27.8957		251.06			
03/21/2019 [11] Thu	1	-6.000	27.8957		-167.37			
03/21/2019 [11] Thu	225	6.000	27.8957	x0				
03/22/2019 [12] Fri	1	4.000	27.8957		111.58			
03/22/2019 [11] Fri	1	4.000	27.8957		111.58			

1	Regular Earnings	79.000	2,203.75
205	Sick Leave	1.000	27.90
225	Comp Time Earned	11.000	
227	Straight Comp Time Earned	1.000	
		92.000	2,231.65

Division Totals - DA Office - cfrank

1	Regular Earnings	557.000	30,324.97
20	Overtime Premium	8.000	598.16
205	Sick Leave	1.000	27.90
210	Vacation Leave	2.000	112.96
225	Comp Time Earned	13.000	
227	Straight Comp Time Earned	1.000	
DR	Regular Default Hours	7.000	
		589.000	31,063.99

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GILFORY, TIMINA RHEANA			**4584**		**430-VIC-510-02**	**VICTIM/WITNESS ADVOCATE**		**FT**	
03/11/2019 [10] Mon	1	5.500	21.7918		119.85				
03/12/2019 [10] Tue	1	8.000	21.7918		174.33				
03/13/2019 [10] Wed	1	8.000	21.7918		174.33				
03/14/2019 [10] Thu	1	8.000	21.7918		174.33				
03/15/2019 [10] Fri	1	8.000	21.7918		174.33				
03/18/2019 [11] Mon	1	16.000	21.7918		348.67				
03/19/2019 [11] Tue	1	8.000	21.7918		174.33				
03/20/2019 [11] Wed	1	8.000	21.7918		174.33				
03/21/2019 [11] Thu	1	8.000	21.7918		174.33				
03/22/2019 [11] Fri	1	8.000	21.7918		174.33				
03/23/2019 [11] Sat	1	-8.000	21.7918		-174.33				
03/23/2019 [11] Sat	20	8.000	21.7918	x1.5	261.50				
						1	Regular Earnings	77.500	1,688.83
						20	Overtime Premium	8.000	261.50
								85.500	1,950.33
GILLESPIE, SARAH J			**3328**		**430-VIC-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/11/2019 [10] Mon	1	9.000	30.7548		276.79				
03/12/2019 [10] Tue	205	9.000	30.7548		276.79				
03/13/2019 [10] Wed	1	9.000	30.7548		276.79				
03/14/2019 [10] Thu	1	9.000	30.7548		276.79				
03/15/2019 [11] Fri	1	4.000	30.7548		123.02				
03/15/2019 [10] Fri	1	4.000	30.7548		123.02				
03/18/2019 [11] Mon	1	9.000	30.7548		276.79				
03/18/2019 [11] Mon	227	8.000	30.7548	x0					
03/19/2019 [11] Tue	1	9.000	30.7548		276.79				
03/20/2019 [11] Wed	1	9.000	30.7548		276.79				
03/21/2019 [11] Thu	1	9.000	30.7548		276.79				
						1	Regular Earnings	71.000	2,183.57
						205	Sick Leave	9.000	276.79
						227	Straight Comp Time Earned	8.000	
								88.000	2,460.36
KNOWLES, MICHELE M			**8270**		**430-VIC-510-01**	**VICTIM/WITNESS ADVOCATE**		**PT**	
03/19/2019 [11] Tue	1	10.000	20.0000		200.00				
03/20/2019 [11] Wed	1	10.000	20.0000		200.00				
03/21/2019 [11] Thu	1	10.000	20.0000		200.00				
03/22/2019 [11] Fri	1	10.000	20.0000		200.00				
						1	Regular Earnings	40.000	800.00
								40.000	800.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Victim/Witness - cfrank								
					1	Regular Earnings	188.500	4,672.40
					20	Overtime Premium	8.000	261.50
					205	Sick Leave	9.000	276.79
					227	Straight Comp Time Earned	8.000	
							213.500	5,210.69
Department Totals - DISTRICT ATTORNEY - cfrank								
					1	Regular Earnings	745.500	34,997.37
					20	Overtime Premium	16.000	859.66
					205	Sick Leave	10.000	304.69
					210	Vacation Leave	2.000	112.96
					225	Comp Time Earned	13.000	
					227	Straight Comp Time Earned	9.000	
					DR	Regular Default Hours	7.000	
							802.500	36,274.68

Date	Code	Quantity	Rate		Amount	Financial Account Override
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT** **FT**
03/24/2018 [11] Sat	102				46.96	
04/06/2018 [13] Fri	102				32.30	
04/21/2018 [15] Sat	102				40.53	
05/04/2018 [17] Fri	102				38.19	
05/19/2018 [19] Sat	102				42.28	
06/01/2018 [21] Fri	102				46.98	
06/15/2018 [23] Fri	102				38.18	
06/29/2018 [25] Fri	102				42.30	
07/13/2018 [27] Fri	102				46.98	
07/27/2018 [29] Fri	102				47.00	
08/10/2018 [31] Fri	102				47.00	
08/24/2018 [33] Fri	102				46.99	
09/07/2018 [35] Fri	102				46.98	
09/21/2018 [37] Fri	102				47.00	
10/06/2018 [39] Sat	102				46.99	
10/19/2018 [41] Fri	102				46.97	
11/02/2018 [43] Fri	102				46.98	
11/16/2018 [45] Fri	102				47.00	
11/30/2018 [47] Fri	102				46.96	
12/14/2018 [49] Fri	102				47.00	
12/28/2018 [51] Fri	102				46.96	
01/12/2019 [1] Sat	102				46.97	
01/26/2019 [3] Sat	102				46.98	
02/08/2019 [5] Fri	102				46.96	
02/09/2019 [5] Sat	102				36.42	
02/23/2019 [7] Sat	102				46.98	
02/23/2019 [7] Sat	102				36.17	
03/08/2019 [9] Fri	102				44.32	
03/09/2019 [9] Sat	102				46.97	
03/10/2019 [10] Sun	1	10.000	24.6409		246.41	
03/12/2019 [10] Tue	1	6.000	24.6409		147.85	
03/13/2019 [10] Wed	1	6.000	24.6409		147.85	
03/14/2019 [10] Thu	1	8.000	24.6409		197.13	
03/15/2019 [10] Fri	225	2.000	24.6409	x0		
03/15/2019 [10] Fri	1	10.000	24.6409		246.41	
03/16/2019 [10] Sat	225	9.500	24.6409	x0		
03/17/2019 [11] Sun	1	14.000	24.6409		344.97	
03/18/2019 [11] Mon	1	4.000	24.6409		98.56	
03/19/2019 [11] Tue	1	8.000	24.6409		197.13	
03/20/2019 [11] Wed	1	6.000	24.6409		147.85	
03/21/2019 [11] Thu	1	8.000	24.6409		197.13	
03/21/2019 [11] Thu	225	2.000	24.6409	x0		
03/22/2019 [11] Fri	225	13.500	24.6409	x0		

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GRANS, ELIZABETH E			**141**		**190-ECO-543-01**	**ECONOMIC DEV/TOURISM ASSISTANT**		**FT**	
03/23/2019 [11] Sat	225	4.000	24.6409	x0					
						1	Regular Earnings	80.000	1,971.29
						102	Retro Pay		1,290.30
						225	Comp Time Earned	31.000	
								111.000	3,261.59
SIMPSON, JEFFREY S			**9476**		**190-ECO-045-01**	**ECONOMIC DEVELOPMENT MANAGER**		**FT**	
03/10/2019 [5] Sun	1	8.000	33.9072		271.26				
03/11/2019 [5] Mon	1	8.000	33.9072		271.26				
03/12/2019 [5] Tue	1	8.000	33.9072		271.26				
03/13/2019 [5] Wed	1	8.000	33.9072		271.26				
03/14/2019 [5] Thu	1	8.000	33.9072		271.26				
03/15/2019 [5] Fri	1	6.000	33.9072		203.44				
03/16/2019 [5] Sat	1	0.500	33.9072		16.95				
03/17/2019 [5] Sun	1	0.500	33.9072		16.95				
03/18/2019 [5] Mon	1	8.000	33.9072		271.26				
03/19/2019 [5] Tue	1	8.000	33.9072		271.26				
03/20/2019 [5] Wed	1	8.000	33.9072		271.26				
03/21/2019 [5] Thu	1	8.000	33.9072		271.26				
03/22/2019 [5] Fri	1	8.000	33.9072		271.26				
03/23/2019 [5] Sat	1	8.000	33.9072		271.26				
03/23/2019 [5] Sat	1	-15.000	33.9072		-508.61				
03/23/2019 [5] Sat	DR	15.000	33.9072	x0					
						1	Regular Earnings	80.000	2,712.59
						DR	Regular Default Hours	15.000	
								95.000	2,712.59
VENNOS, ALICIA			**4847**		**190-ECO-039-01**	**ECONOMIC DEVELOPMENT DIRECTOR**		**FT**	
03/11/2019 [5] Mon	222	8.000	50.2250		401.80				
03/12/2019 [5] Tue	1	8.000	50.2250		401.80				
03/13/2019 [5] Wed	1	8.000	50.2250		401.80				
03/14/2019 [5] Thu	1	8.000	50.2250		401.80				
03/15/2019 [5] Fri	1	8.000	50.2250		401.80				
03/18/2019 [5] Mon	1	8.000	50.2250		401.80				
03/19/2019 [5] Tue	1	8.000	50.2250		401.80				
03/20/2019 [5] Wed	205	8.000	50.2250		401.80				
03/21/2019 [5] Thu	1	8.000	50.2250		401.80				
03/22/2019 [5] Fri	1	8.000	50.2250		401.80				
						1	Regular Earnings	64.000	3,214.40
						205	Sick Leave	8.000	401.80
						222	Merit Leave	8.000	401.80
								80.000	4,018.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - ECONOMIC DEVELOPMENT - cfrank								
					1	Regular Earnings	224.000	7,898.28
					102	Retro Pay		1,290.30
					205	Sick Leave	8.000	401.80
					222	Merit Leave	8.000	401.80
					225	Comp Time Earned	31.000	
					DR	Regular Default Hours	15.000	
							286.000	9,992.18

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	**COMMUNICATION SPECIALIST I FT**			
03/10/2019 [10] Sun	4	24.000	3.0000		72.00				
03/11/2019 [10] Mon	1	1.000	38.3856		38.39				
03/12/2019 [10] Tue	1	9.500	38.3856		364.66				
03/13/2019 [10] Wed	1	10.750	38.3856		412.65				
03/14/2019 [10] Thu	1	10.000	38.3856		383.86				
03/15/2019 [10] Fri	1	8.750	38.3856		335.87				
03/15/2019 [10] Fri	1	0.750	38.3856		28.79				
03/16/2019 [10] Sat	225	0.750	38.3856	x0					
03/16/2019 [10] Sat	1	-0.750	38.3856		-28.79				
03/19/2019 [11] Tue	1	10.000	38.3856		383.86				
03/20/2019 [11] Wed	1	10.000	38.3856		383.86				
03/21/2019 [11] Thu	1	10.000	38.3856		383.86				
03/22/2019 [11] Fri	1	4.000	38.3856		153.54				
03/22/2019 [11] Fri	205	6.000	38.3856		230.31				
						1	Regular Earnings	74.000	2,840.55
						205	Sick Leave	6.000	230.31
						225	Comp Time Earned	0.750	
						4	Stand By Pay	24.000	72.00
								104.750	3,142.86
CONNETT, STEVE J			**5771**		**150-ITS-690-01**	**GIS TECHNICIAN III**		**FT**	
03/08/2019 [9] Fri	102				51.76				
03/12/2019 [10] Tue	1	10.000	26.5356		265.36				
03/13/2019 [10] Wed	1	10.000	26.5356		265.36				
03/14/2019 [10] Thu	1	10.000	26.5356		265.36				
03/15/2019 [10] Fri	1	10.000	26.5356		265.36				
03/19/2019 [11] Tue	1	10.000	26.5356		265.36				
03/20/2019 [11] Wed	1	10.000	26.5356		265.36				
03/21/2019 [11] Thu	1	10.000	26.5356		265.36				
03/22/2019 [11] Fri	1	10.000	26.5356		265.36				
						1	Regular Earnings	80.000	2,122.88
						102	Retro Pay		51.76
								80.000	2,174.64
COVERDALE, GARY D			**2394**		**150-ITS-646-01**	**IT SPECIALIST III**		**PT**	
03/18/2019 [11] Mon	1	2.000	38.7600		77.52				
03/19/2019 [11] Tue	1	1.000	38.7600		38.76				
03/20/2019 [11] Wed	1	2.000	38.7600		77.52				
03/21/2019 [11] Thu	1	2.000	38.7600		77.52				
						1	Regular Earnings	7.000	271.32
								7.000	271.32
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**		**FT**	
03/11/2019 [5] Mon	1	10.000	54.8918		548.92				
03/12/2019 [5] Tue	1	3.000	54.8918		164.68				
03/13/2019 [5] Wed	1	10.000	54.8918		548.92				
03/14/2019 [5] Thu	1	10.000	54.8918		548.92				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	**IT DIRECTOR**	**FT**	
03/15/2019 [5] Fri	1	3.000	54.8918		164.68			
03/15/2019 [5] Fri	F	4.000	54.8918	x0				
03/15/2019 [5] Fri	205	4.000	54.8918		219.57			
03/18/2019 [5] Mon	1	10.000	54.8918		548.92			
03/19/2019 [5] Tue	1	10.000	54.8918		548.92			
03/20/2019 [5] Wed	1	10.000	54.8918		548.92			
03/22/2019 [5] Fri	1	10.000	54.8918		548.92			
						1	Regular Earnings	76.000	4,171.80
						205	Sick Leave	4.000	219.57
						F	FMLA	4.000	
								84.000	4,391.37
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	**COMMUNICATIONS MANAGER**	**FT**	
03/11/2019 [10] Mon	1	8.000	47.9101		383.28			
03/12/2019 [10] Tue	1	8.000	47.9101		383.28			
03/12/2019 [10] Tue	1	1.500	47.9101		71.87			
03/13/2019 [10] Wed	1	9.000	47.9101		431.19			
03/14/2019 [10] Thu	1	9.000	47.9101		431.19			
03/15/2019 [10] Fri	1	5.000	47.9101		239.55			
03/16/2019 [10] Sat	1	-0.500	47.9101		-23.96			
03/16/2019 [10] Sat	225	0.500	47.9101	x0				
03/18/2019 [11] Mon	1	4.500	47.9101		215.60			
03/18/2019 [11] Mon	226	3.500	47.9101		167.69			
03/18/2019 [11] Mon	4	14.000	3.0000		42.00			
03/19/2019 [11] Tue	1	8.000	47.9101		383.28			
03/19/2019 [11] Tue	4	14.000	3.0000		42.00			
03/20/2019 [11] Wed	1	8.000	47.9101		383.28			
03/20/2019 [11] Wed	4	14.000	3.0000		42.00			
03/21/2019 [11] Thu	1	8.000	47.9101		383.28			
03/22/2019 [11] Fri	1	4.500	47.9101		215.60			
03/22/2019 [11] Fri	226	3.500	47.9101		167.69			
						1	Regular Earnings	73.000	3,497.44
						225	Comp Time Earned	0.500	
						226	Comp Time Off	7.000	335.38
						4	Stand By Pay	42.000	126.00
								122.500	3,958.82
HICKOK, JOEL A			**8524**		**150-ITS-697-01**	**GIS SPECIALIST III**	**FT**	
03/11/2019 [10] Mon	1	7.000	38.5962		270.17			
03/12/2019 [10] Tue	1	7.500	38.5962		289.47			
03/13/2019 [10] Wed	1	8.500	38.5962		328.07			
03/14/2019 [10] Thu	1	7.000	38.5962		270.17			
03/15/2019 [10] Fri	1	6.000	38.5962		231.58			
03/18/2019 [11] Mon	1	7.500	38.5962		289.47			
03/19/2019 [11] Tue	1	10.500	38.5962		405.26			
03/20/2019 [11] Wed	210	9.000	38.5962		347.37			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HICKOK, JOEL A			**8524**	**150-ITS-697-01**	**GIS SPECIALIST III**		**FT**	
03/21/2019 [11] Thu	210	9.000	38.5962	347.37				
					1	Regular Earnings	54.000	2,084.19
					210	Vacation Leave	18.000	694.74
							72.000	2,778.93
HOLLENHORST, OLIVIA J			**8967**	**150-ITS-696-01**	**GIS SPECIALIST I**		**FT**	
03/12/2019 [10] Tue	1	10.000	31.5611	315.61				
03/13/2019 [10] Wed	1	10.000	31.5611	315.61				
03/14/2019 [10] Thu	1	10.000	31.5611	315.61				
03/15/2019 [10] Fri	1	10.000	31.5611	315.61				
03/19/2019 [11] Tue	1	10.000	31.5611	315.61				
03/20/2019 [11] Wed	1	10.000	31.5611	315.61				
03/21/2019 [11] Thu	1	10.000	31.5611	315.61				
03/22/2019 [11] Fri	1	10.000	31.5611	315.61				
					1	Regular Earnings	80.000	2,524.88
							80.000	2,524.88
JERRETT, JAMI L			**5892**	**150-ITS-645-01**	**IT SPECIALIST II**		**FT**	
03/11/2019 [10] Mon	1	8.500	33.9880	288.90				
03/12/2019 [10] Tue	1	9.500	33.9880	322.89				
03/13/2019 [10] Wed	1	8.500	33.9880	288.90				
03/14/2019 [10] Thu	1	9.500	33.9880	322.89				
03/18/2019 [11] Mon	210	1.000	33.9880	33.99				
03/18/2019 [11] Mon	220	8.000	33.9880	271.90				
03/19/2019 [11] Tue	210	1.000	33.9880	33.99				
03/19/2019 [11] Tue	220	8.000	33.9880	271.90				
03/20/2019 [11] Wed	210	8.500	33.9880	288.90				
03/21/2019 [11] Thu	1	9.500	33.9880	322.89				
03/22/2019 [12] Fri	1	4.000	33.9880	135.95				
03/22/2019 [11] Fri	1	4.000	33.9880	135.95				
					1	Regular Earnings	53.500	1,818.37
					210	Vacation Leave	10.500	356.88
					220	Personal Holiday	16.000	543.80
							80.000	2,719.05
LIU, ANDY			**36978**	**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
03/11/2019 [10] Mon	1	10.000	41.3865	413.87				
03/11/2019 [10] Mon	4	14.000	3.0000	42.00				
03/12/2019 [10] Tue	1	10.000	41.3865	413.87				
03/12/2019 [10] Tue	4	14.000	3.0000	42.00				
03/13/2019 [10] Wed	4	14.000	3.0000	42.00				
03/14/2019 [10] Thu	1	10.000	41.3865	413.87				
03/14/2019 [10] Thu	4	14.000	3.0000	42.00				
03/15/2019 [10] Fri	4	14.000	3.0000	42.00				
03/15/2019 [10] Fri	205	3.000	41.3865	124.16				
03/15/2019 [10] Fri	1	3.000	41.3865	124.16				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-691-01**	**SENIOR SYSTEMS ADMINISTRATOR**		**FT**	
03/16/2019 [10] Sat	1	4.000	41.3865		165.55				
03/16/2019 [10] Sat	4	20.000	3.0000		60.00				
03/17/2019 [11] Sun	4	24.000	3.0000		72.00				
03/18/2019 [11] Mon	1	10.000	41.3865		413.87				
03/19/2019 [11] Tue	1	10.000	41.3865		413.87				
03/20/2019 [11] Wed	1	10.000	41.3865		413.87				
03/21/2019 [11] Thu	1	10.000	41.3865		413.87				
						1	Regular Earnings	77.000	3,186.80
						205	Sick Leave	3.000	124.16
						4	Stand By Pay	114.000	342.00
								194.000	3,652.96
MILLER, ERIC M			**5889**		**150-ITS-693-01**	**GIS ANALYST**		**FT**	
03/11/2019 [10] Mon	1	10.000	29.3077		293.08				
03/12/2019 [10] Tue	1	10.000	29.3077		293.08				
03/13/2019 [10] Wed	1	10.000	29.3077		293.08				
03/14/2019 [10] Thu	1	10.000	29.3077		293.08				
03/18/2019 [11] Mon	1	10.000	29.3077		293.08				
03/19/2019 [11] Tue	1	10.000	29.3077		293.08				
03/20/2019 [11] Wed	1	10.000	29.3077		293.08				
03/21/2019 [11] Thu	1	8.000	29.3077		234.46				
03/21/2019 [11] Thu	205	2.000	29.3077		58.62				
						1	Regular Earnings	78.000	2,286.02
						205	Sick Leave	2.000	58.62
								80.000	2,344.64
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**	
03/11/2019 [10] Mon	1	8.000	35.7087		285.67				
03/12/2019 [10] Tue	1	8.000	35.7087		285.67				
03/13/2019 [10] Wed	1	8.500	35.7087		303.52				
03/14/2019 [10] Thu	1	9.000	35.7087		321.38				
03/15/2019 [10] Fri	1	9.000	35.7087		321.38				
03/16/2019 [10] Sat	1	-2.500	35.7087		-89.27				
03/16/2019 [10] Sat	225	2.500	35.7087	x0					
03/18/2019 [11] Mon	1	9.000	35.7087		321.38				
03/18/2019 [11] Mon	225	1.000	35.7087	x0					
03/19/2019 [11] Tue	1	9.500	35.7087		339.23				
03/20/2019 [11] Wed	1	5.000	35.7087		178.54				
03/21/2019 [11] Thu	1	8.500	35.7087		303.52				
03/21/2019 [11] Thu	4	14.000	3.0000		42.00				
03/22/2019 [11] Fri	1	9.000	35.7087		321.38				
03/22/2019 [11] Fri	4	14.000	3.0000		42.00				
03/23/2019 [11] Sat	1	-1.000	35.7087		-35.71				
03/23/2019 [11] Sat	225	1.000	35.7087	x0					
03/23/2019 [11] Sat	4	23.000	3.0000		69.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
SALVA, MILAN ARTHUR			**6403**		**150-ITS-646-02**	**IT SPECIALIST III**		**FT**		
						1	Regular Earnings	80.000	2,856.69	
						225	Comp Time Earned	4.500		
						4	Stand By Pay	51.000	153.00	
								135.500	3,009.69	
ULERY, MATTHEW SCOTT			**8677**		**150-ITS-644-01**	**IT SPECIALIST I**		**FT**		
03/11/2019 [10] Mon	1	8.000	31.5611		252.49					
03/12/2019 [10] Tue	1	8.000	31.5611		252.49					
03/12/2019 [10] Tue	225	0.750	31.5611	x0						
03/13/2019 [10] Wed	1	8.000	31.5611		252.49					
03/14/2019 [10] Thu	1	8.000	31.5611		252.49					
03/15/2019 [10] Fri	1	8.000	31.5611		252.49					
03/18/2019 [11] Mon	1	10.000	31.5611		315.61					
03/19/2019 [11] Tue	1	8.500	31.5611		268.27					
03/20/2019 [11] Wed	1	8.500	31.5611		268.27					
03/21/2019 [11] Thu	1	5.500	31.5611		173.59					
03/21/2019 [11] Thu	225	2.500	31.5611	x0						
03/22/2019 [11] Fri	1	7.500	31.5611		236.71					
						1	Regular Earnings	80.000	2,524.90	
						225	Comp Time Earned	3.250		
								83.250	2,524.90	
Department Totals - INFORMATION TECHNOLOGY - cfrank										
						1	Regular Earnings	812.500	30,185.84	
						102	Retro Pay		51.76	
						205	Sick Leave	15.000	632.66	
						210	Vacation Leave	28.500	1,051.62	
						220	Personal Holiday	16.000	543.80	
						225	Comp Time Earned	9.000		
						226	Comp Time Off	7.000	335.38	
						4	Stand By Pay	231.000	693.00	
						F	FMLA	4.000		
								1,123.000	33,494.06	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ALMEIDA, JOHN S			**7189**		**855-EMS-302-02**	**PARAMEDIC II**		**FT**	
03/13/2019 [10] Wed	1	24.000	21.4241		514.18				
03/14/2019 [10] Thu	1	24.000	21.4241		514.18				
03/15/2019 [10] Fri	1	2.500	21.4241		53.56				
03/16/2019 [10] Sat	1	5.500	21.4241		117.83				
03/16/2019 [10] Sat	20	2.500	27.9475	x1.5	104.80				
03/19/2019 [11] Tue	1	24.000	21.4241		514.18				
03/20/2019 [11] Wed	1	24.000	21.4241		514.18				
03/23/2019 [11] Sat	1	8.000	21.4241		171.39				
						1	Regular Earnings	112.000	2,399.50
						20	Overtime Premium	2.500	104.80
								114.500	2,504.30
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**		**FT**	
07/14/2018 [27] Sat	102				48.16				
07/15/2018 [28] Sun	102				49.28				
07/28/2018 [29] Sat	102				48.16				
07/29/2018 [30] Sun	102				49.28				
08/11/2018 [31] Sat	102				48.16				
08/12/2018 [32] Sun	102				49.28				
08/25/2018 [33] Sat	102				48.16				
08/26/2018 [34] Sun	102				49.28				
09/08/2018 [35] Sat	102				48.16				
09/09/2018 [36] Sun	102				49.28				
09/22/2018 [37] Sat	102				48.16				
09/23/2018 [38] Sun	102				49.28				
10/06/2018 [39] Sat	102				48.16				
10/07/2018 [40] Sun	102				49.28				
10/20/2018 [41] Sat	102				48.16				
10/21/2018 [42] Sun	102				49.28				
11/03/2018 [43] Sat	102				48.17				
11/04/2018 [44] Sun	102				49.28				
11/17/2018 [45] Sat	102				48.16				
11/18/2018 [46] Sun	102				49.28				
12/01/2018 [47] Sat	102				48.16				
12/02/2018 [48] Sun	102				49.28				
12/15/2018 [49] Sat	102				48.16				
12/16/2018 [50] Sun	102				49.28				
12/29/2018 [51] Sat	102				48.16				
12/30/2018 [52] Sun	102				49.28				
01/12/2019 [1] Sat	102				79.59				
01/26/2019 [3] Sat	102				88.16				
02/09/2019 [5] Sat	102				88.16				
02/23/2019 [7] Sat	102				88.17				
02/25/2019 [8] Mon	19	1.000	517.5300*		517.53				
03/13/2019 [10] Wed	1	24.000	18.5069		444.17				
03/14/2019 [10] Thu	1	24.000	18.5069		444.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCCOWICH, FLETCHER			**22971**		**855-EMS-302-11**	**PARAMEDIC II**		**FT**	
03/15/2019 [10] Fri	1	11.000	18.5069		203.58				
03/15/2019 [10] Fri	15				75.00				
03/16/2019 [10] Sat	DR	3.000	18.5069	x0					
03/16/2019 [10] Sat	20	11.000	24.2896	x1.5	400.78				
03/16/2019 [10] Sat	1	-3.000	18.5069		-55.52				
03/19/2019 [11] Tue	1	24.000	18.5069		444.17				
03/20/2019 [11] Wed	1	24.000	18.5069		444.17				
03/21/2019 [11] Thu	1	4.250	18.5069		78.65				
03/21/2019 [11] Thu	15				75.00				
03/23/2019 [11] Sat	1	3.750	18.5069		69.40				
03/23/2019 [11] Sat	20	4.250	24.2896*	x1.5	154.85				
						1	Regular Earnings	112.000	2,072.79
						102	Retro Pay		1,610.81
						15	Training Pay - RATE		150.00
						19	Straight Overtime - FLSA	1.000	517.53
						20	Overtime Premium	15.250	555.63
						DR	Regular Default Hours	3.000	
								131.250	4,906.76
BULLOCK, NEIL B			**2325**		**855-EMS-300-04**	**PARAMEDIC STATION CAPTAIN**		**FT**	
03/11/2019 [10] Mon	1	24.000	24.6353		591.25				
03/12/2019 [10] Tue	1	24.000	24.6353		591.25				
03/15/2019 [10] Fri	1	8.000	24.6353		197.08				
03/16/2019 [10] Sat	20	8.000	32.1366	x1.5	385.64				
03/17/2019 [11] Sun	1	24.000	24.6353		591.25				
03/18/2019 [11] Mon	1	24.000	24.6353		591.25				
03/23/2019 [11] Sat	01	24.000	24.6353		591.25				
03/23/2019 [11] Sat	1	-16.000	24.6353		-394.16				
03/23/2019 [11] Sat	DR	16.000	24.6353	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	591.25
						1	Regular Earnings	88.000	2,167.92
						20	Overtime Premium	8.000	385.64
						DR	Regular Default Hours	16.000	
								136.000	3,144.81
CURTI, NICOLAS			**7098**		**855-EMS-303-02**	**EMT**		**FT**	
03/10/2019 [10] Sun	6	24.000	16.6380*		399.31				
03/15/2019 [10] Fri	6	24.000	16.6380*		399.31				
03/16/2019 [10] Sat	6	24.000	16.6380*		399.31				
03/21/2019 [11] Thu	6	24.000	16.6380*		399.31				
03/22/2019 [11] Fri	6	16.000	16.6380*		266.21				
						6	State Disability Insurance	112.000	1,863.45
								112.000	1,863.45
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
03/11/2019 [10] Mon	1	24.000	15.1631		363.91				
03/12/2019 [10] Tue	1	24.000	15.1631		363.91				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DEGRAFFENREID, JAMES W			**6002**		**855-EMS-303-06**	**EMT**		**FT**	
03/16/2019 [10] Sat	1	8.000	15.1631		121.30				
03/17/2019 [11] Sun	1	24.000	15.1631		363.91				
03/18/2019 [11] Mon	1	24.000	15.1631		363.91				
03/23/2019 [11] Sat	01	24.000	15.1631		363.91				
03/23/2019 [11] Sat	1	-16.000	15.1631		-242.61				
03/23/2019 [11] Sat	DR	16.000	15.1631	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	363.91
						1	Regular Earnings	88.000	1,334.33
						DR	Regular Default Hours	16.000	
								128.000	1,698.24
DOUDA, KEVIN R			**9854**		**855-EMS-300-02**	**PARAMEDIC STATION CAPTAIN**		**FT**	
03/10/2019 [10] Sun	1	24.000	24.6353		591.25				
03/15/2019 [10] Fri	1	24.000	24.6353		591.25				
03/15/2019 [10] Fri	1	1.000	24.6353		24.64				
03/16/2019 [10] Sat	01	24.000	24.6353		591.25				
03/16/2019 [10] Sat	20	1.000	32.1364*	x1.5	48.20				
03/16/2019 [10] Sat	1	-17.000	24.6353		-418.80				
03/16/2019 [10] Sat	DR	17.000	24.6353	x0					
03/21/2019 [11] Thu	1	24.000	24.6353		591.25				
03/22/2019 [11] Fri	210	24.000	24.6353		591.25				
03/23/2019 [11] Sat	1	8.000	24.6353		197.08				
						01	EMS 3rd Shift - Regular Earnings	24.000	591.25
						1	Regular Earnings	64.000	1,576.67
						20	Overtime Premium	1.000	48.20
						210	Vacation Leave	24.000	591.25
						DR	Regular Default Hours	17.000	
								130.000	2,807.37
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
03/10/2019 [10] Sun	1	24.000	24.6353		591.25				
03/15/2019 [10] Fri	1	24.000	24.6353		591.25				
03/16/2019 [10] Sat	01	24.000	24.6353		591.25				
03/16/2019 [10] Sat	DR	16.000	24.6353	x0					
03/16/2019 [10] Sat	1	-16.000	24.6353		-394.16				
03/19/2019 [11] Tue	1	7.000	24.6353		172.45				
03/20/2019 [11] Wed	1	24.000	24.6353		591.25				
03/21/2019 [11] Thu	1	24.000	24.6353		591.25				
03/22/2019 [11] Fri	1	24.000	24.6353		591.25				
03/23/2019 [11] Sat	20	31.000	32.1368	x1.5	1,494.36				
03/23/2019 [11] Sat	1	-23.000	24.6353		-566.61				
03/23/2019 [11] Sat	DR	23.000	24.6353	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FOSTER, JASON L			**2096**		**855-EMS-300-03**	**PARAMEDIC STATION CAPTAIN**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	591.25
						1	Regular Earnings	88.000	2,167.93
						20	Overtime Premium	31.000	1,494.36
						DR	Regular Default Hours	39.000	
								182.000	4,253.54
GALVIN, PENNY L			**4024**		**855-EMS-500-01**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/11/2019 [10] Mon	1	8.000	27.8957		223.17				
03/12/2019 [10] Tue	1	8.000	27.8957		223.17				
03/13/2019 [10] Wed	1	8.000	27.8957		223.17				
03/14/2019 [10] Thu	1	8.000	27.8957		223.17				
03/15/2019 [10] Fri	1	8.000	27.8957		223.17				
03/18/2019 [11] Mon	1	6.750	27.8957		188.30				
03/18/2019 [11] Mon	226	1.250	27.8957		34.87				
03/19/2019 [11] Tue	1	8.000	27.8957		223.17				
03/20/2019 [11] Wed	1	8.000	27.8957		223.17				
03/21/2019 [11] Thu	1	8.000	27.8957		223.17				
03/22/2019 [11] Fri	1	8.000	27.8957		223.17				
						1	Regular Earnings	78.750	2,196.83
						226	Comp Time Off	1.250	34.87
								80.000	2,231.70
GEARY, MICHAEL K			**5012**		**855-EMS-302-04**	**PARAMEDIC II**		**FT**	
03/11/2019 [10] Mon	1	24.000	21.4241		514.18				
03/12/2019 [10] Tue	1	24.000	21.4241		514.18				
03/16/2019 [10] Sat	1	8.000	21.4241		171.39				
03/17/2019 [11] Sun	1	24.000	21.4241		514.18				
03/18/2019 [11] Mon	1	24.000	21.4241		514.18				
03/19/2019 [11] Tue	1	0.750	21.4241		16.07				
03/23/2019 [11] Sat	01	24.000	21.4241		514.18				
03/23/2019 [11] Sat	DR	16.750	21.4241	x0					
03/23/2019 [11] Sat	1	-16.750	21.4241		-358.85				
03/23/2019 [11] Sat	20	0.750	27.9474*	x1.5	31.44				
						01	EMS 3rd Shift - Regular Earnings	24.000	514.18
						1	Regular Earnings	88.000	1,885.33
						20	Overtime Premium	0.750	31.44
						DR	Regular Default Hours	16.750	
								129.500	2,430.95
GUENTHER, AMANDA KIMBEI			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
03/13/2019 [10] Wed	1	24.000	12.0000		288.00				
03/14/2019 [10] Thu	1	24.000	12.0000		288.00				
03/16/2019 [10] Sat	1	-8.000	12.0000		-96.00				
03/16/2019 [10] Sat	20	8.000	12.0000	x1.5	144.00				
03/18/2019 [11] Mon	1	1.000	12.0000		12.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GUENTHER, AMANDA KIMBERLY			**2769**		**855-EMS-310-01**	**EMT - RESERVE**		**PT**	
03/19/2019 [11] Tue	1	24.000	12.0000		288.00				
03/20/2019 [11] Wed	1	24.000	12.0000		288.00				
03/23/2019 [11] Sat	20	9.000	12.0000	x1.5	162.00				
03/23/2019 [11] Sat	1	-9.000	12.0000		-108.00				
						1	Regular Earnings	80.000	960.00
						20	Overtime Premium	17.000	306.00
								97.000	1,266.00
HENSLER, HEATHER			**7009**		**855-EMS-303-07**	**EMT**		**FT**	
03/11/2019 [10] Mon	1	24.000	13.7531		330.07				
03/12/2019 [10] Tue	1	24.000	13.7531		330.07				
03/16/2019 [10] Sat	1	8.000	13.7531		110.02				
03/17/2019 [11] Sun	1	24.000	13.7531		330.07				
03/18/2019 [11] Mon	1	24.000	13.7531		330.07				
03/22/2019 [11] Fri	1	24.000	13.7531		330.07				
03/23/2019 [11] Sat	01	24.000	13.7531		330.07				
03/23/2019 [11] Sat	1	-40.000	13.7531		-550.12				
03/23/2019 [11] Sat	20	24.000	16.9752*	x1.5	611.11				
03/23/2019 [11] Sat	DR	40.000	13.7531	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	330.07
						1	Regular Earnings	88.000	1,210.25
						20	Overtime Premium	24.000	611.11
						DR	Regular Default Hours	40.000	
								176.000	2,151.43
JOHNSON, ALEX			**1981**		**855-EMS-302-05**	**PARAMEDIC II**		**FT**	
03/11/2019 [10] Mon	1	24.000	21.4241		514.18				
03/12/2019 [10] Tue	1	24.000	21.4241		514.18				
03/15/2019 [10] Fri	1	10.000	21.4241		214.24				
03/16/2019 [10] Sat	DR	2.000	21.4241	x0					
03/16/2019 [10] Sat	1	-2.000	21.4241		-42.85				
03/16/2019 [10] Sat	20	10.000	27.6004	x1.5	414.01				
03/17/2019 [11] Sun	1	24.000	21.4241		514.18				
03/18/2019 [11] Mon	1	24.000	21.4241		514.18				
03/22/2019 [11] Fri	1	24.000	21.4241		514.18				
03/23/2019 [11] Sat	01	24.000	21.4241		514.18				
03/23/2019 [11] Sat	20	24.000	27.6004*	x1.5	993.61				
03/23/2019 [11] Sat	DR	40.000	21.4241	x0					
03/23/2019 [11] Sat	1	-40.000	21.4241		-856.96				
						01	EMS 3rd Shift - Regular Earnings	24.000	514.18
						1	Regular Earnings	88.000	1,885.33
						20	Overtime Premium	34.000	1,407.62
						DR	Regular Default Hours	42.000	
								188.000	3,807.13

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JONDLE, KIRK R			**5068**		**855-EMS-303-08**	**EMT**		**FT**	
03/10/2019 [10] Sun	1	24.000	13.7531		330.07				
03/15/2019 [10] Fri	1	24.000	13.7531		330.07				
03/16/2019 [10] Sat	01	24.000	13.7531		330.07				
03/16/2019 [10] Sat	DR	16.000	13.7531	x0					
03/16/2019 [10] Sat	1	-16.000	13.7531		-220.05				
03/20/2019 [11] Wed	1	24.000	13.7531		330.07				
03/21/2019 [11] Thu	1	24.000	13.7531		330.07				
03/22/2019 [11] Fri	1	24.000	13.7531		330.07				
03/23/2019 [11] Sat	20	24.000	16.9752	x1.5	611.11				
03/23/2019 [11] Sat	1	-16.000	13.7531		-220.05				
03/23/2019 [11] Sat	DR	16.000	13.7531	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	330.07
						1	Regular Earnings	88.000	1,210.25
						20	Overtime Premium	24.000	611.11
						DR	Regular Default Hours	32.000	
								168.000	2,151.43
LYDIARD, LUKE C			**8393**		**855-EMS-302-06**	**PARAMEDIC II**		**FT**	
03/11/2019 [10] Mon	1	24.000	21.4241		514.18				
03/12/2019 [10] Tue	1	24.000	21.4241		514.18				
03/15/2019 [10] Fri	1	10.000	21.4241		214.24				
03/16/2019 [10] Sat	DR	2.000	21.4241	x0					
03/16/2019 [10] Sat	20	10.000	27.9475	x1.5	419.21				
03/16/2019 [10] Sat	1	-2.000	21.4241		-42.85				
03/17/2019 [11] Sun	1	24.000	21.4241		514.18				
03/18/2019 [11] Mon	1	24.000	21.4241		514.18				
03/19/2019 [11] Tue	1	24.000	21.4241		514.18				
03/21/2019 [11] Thu	1	24.000	21.4241		514.18				
03/23/2019 [11] Sat	01	24.000	21.4241		514.18				
03/23/2019 [11] Sat	20	48.000	27.9475*	x1.5	2,012.22				
03/23/2019 [11] Sat	1	-64.000	21.4241		-1,371.14				
03/23/2019 [11] Sat	DR	64.000	21.4241	x0					
						01	EMS 3rd Shift - Regular Earnings	24.000	514.18
						1	Regular Earnings	88.000	1,885.33
						20	Overtime Premium	58.000	2,431.43
						DR	Regular Default Hours	66.000	
								236.000	4,830.94
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
03/11/2019 [10] Mon	1	24.000	14.4409		346.58				
03/12/2019 [10] Tue	1	24.000	14.4409		346.58				
03/16/2019 [10] Sat	1	8.000	14.4409		115.53				
03/17/2019 [11] Sun	1	24.000	14.4409		346.58				
03/18/2019 [11] Mon	1	24.000	14.4409		346.58				
03/23/2019 [11] Sat	210	24.000	14.4409		346.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MACEDONIO, SEAN			**7444**		**855-EMS-303-04**	**EMT**		**FT**	
03/23/2019 [11] Sat	01	24.000	14.4409		346.58				
03/23/2019 [11] Sat	DR	40.000	14.4409	x0					
03/23/2019 [11] Sat	1	-40.000	14.4409		-577.64				
						01	EMS 3rd Shift - Regular Earnings	24.000	346.58
						1	Regular Earnings	64.000	924.21
						210	Vacation Leave	24.000	346.58
						DR	Regular Default Hours	40.000	
								152.000	1,617.37
MCGRALE, RAY C			**9251**		**855-EMS-305-01**	**PARAMEDIC TRAINING OFFICER**		**FT**	
03/13/2019 [10] Wed	1	24.000	23.5663		565.59				
03/14/2019 [10] Thu	1	24.000	23.5663		565.59				
03/15/2019 [10] Fri	1	24.000	23.5663		565.59				
03/16/2019 [10] Sat	DR	16.000	23.5663	x0					
03/16/2019 [10] Sat	20	24.000	30.7418	x1.5	1,106.70				
03/16/2019 [10] Sat	1	-16.000	23.5663		-377.06				
03/19/2019 [11] Tue	1	24.000	23.5663		565.59				
03/20/2019 [11] Wed	1	24.000	23.5663		565.59				
03/23/2019 [11] Sat	1	8.000	23.5663		188.53				
						1	Regular Earnings	112.000	2,639.42
						20	Overtime Premium	24.000	1,106.70
						DR	Regular Default Hours	16.000	
								152.000	3,746.12
MOKRACEK, CHRISTOPHER I			**2452**		**855-EMS-024-01**	**EMS CHIEF**		**FT**	
03/11/2019 [5] Mon	1	8.000	52.9615		423.69				
03/12/2019 [5] Tue	1	8.000	52.9615		423.69				
03/13/2019 [5] Wed	1	8.000	52.9615		423.69				
03/14/2019 [5] Thu	1	8.000	52.9615		423.69				
03/15/2019 [5] Fri	1	8.000	52.9615		423.69				
03/18/2019 [5] Mon	1	8.000	52.9615		423.69				
03/19/2019 [5] Tue	1	8.000	52.9615		423.69				
03/20/2019 [5] Wed	1	8.000	52.9615		423.69				
03/21/2019 [5] Thu	1	8.000	52.9615		423.69				
03/22/2019 [5] Fri	1	8.000	52.9615		423.69				
						1	Regular Earnings	80.000	4,236.90
								80.000	4,236.90
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**	
03/13/2019 [10] Wed	1	24.000	24.6353		591.25				
03/14/2019 [10] Thu	1	24.000	24.6353		591.25				
03/16/2019 [10] Sat	1	8.000	24.6353		197.08				
03/19/2019 [11] Tue	1	24.000	24.6353		591.25				
03/20/2019 [11] Wed	205	24.000	24.6353		591.25				
03/23/2019 [11] Sat	1	8.000	24.6353		197.08				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PETERSON, BRENT D			**2637**		**855-EMS-300-01**	**PARAMEDIC STATION CAPTAIN**		**FT**	
						1	Regular Earnings	88.000	2,167.91
						205	Sick Leave	24.000	591.25
								112.000	2,759.16
PULIDO, JOSHUA LOUIS			**5285**		**855-EMS-310-03**	**EMT - RESERVE**		**PT**	
03/13/2019 [10] Wed	1	24.000	12.0000		288.00				
03/14/2019 [10] Thu	1	24.000	12.0000		288.00				
03/15/2019 [10] Fri	1	24.000	12.0000		288.00				
03/16/2019 [10] Sat	1	24.000	12.0000		288.00				
03/16/2019 [10] Sat	20	56.000	12.0000	x1.5	1,008.00				
03/16/2019 [10] Sat	1	-56.000	12.0000		-672.00				
03/19/2019 [11] Tue	1	24.000	12.0000		288.00				
03/20/2019 [11] Wed	1	24.000	12.0000		288.00				
03/21/2019 [11] Thu	1	24.000	12.0000		288.00				
03/22/2019 [11] Fri	1	24.000	12.0000		288.00				
03/23/2019 [11] Sat	1	-56.000	12.0000		-672.00				
03/23/2019 [11] Sat	20	56.000	12.0000	x1.5	1,008.00				
						1	Regular Earnings	80.000	960.00
						20	Overtime Premium	112.000	2,016.00
								192.000	2,976.00
ROSE, KYLE			**3466**		**855-EMS-302-01**	**PARAMEDIC II**		**FT**	
03/10/2019 [10] Sun	1	24.000	17.6257		423.02				
03/15/2019 [10] Fri	210	24.000	17.6257		423.02				
03/16/2019 [10] Sat	220	24.000	17.6257		423.02				
03/16/2019 [10] Sat	DR	16.000	17.6257	x0					
03/16/2019 [10] Sat	1	-16.000	17.6257		-282.01				
03/21/2019 [11] Thu	1	24.000	17.6257		423.02				
03/22/2019 [11] Fri	1	24.000	17.6257		423.02				
03/23/2019 [11] Sat	1	8.000	17.6257		141.01				
						1	Regular Earnings	64.000	1,128.06
						210	Vacation Leave	24.000	423.02
						220	Personal Holiday	24.000	423.02
						DR	Regular Default Hours	16.000	
								128.000	1,974.10
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**	
03/11/2019 [10] Mon	1	24.000	21.4241		514.18				
03/12/2019 [10] Tue	1	24.000	21.4241		514.18				
03/16/2019 [10] Sat	1	8.000	21.4241		171.39				
03/17/2019 [11] Sun	1	24.000	21.4241		514.18				
03/18/2019 [11] Mon	1	24.000	21.4241		514.18				
03/23/2019 [11] Sat	01	24.000	21.4241		514.18				
03/23/2019 [11] Sat	1	-16.000	21.4241		-342.79				
03/23/2019 [11] Sat	DR	16.000	21.4241	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROWLEY, AARON E			**1468**		**855-EMS-302-07**	**PARAMEDIC II**		**FT**	
						01	EMS 3rd Shift - Regular Earnings	24.000	514.18
						1	Regular Earnings	88.000	1,885.32
						DR	Regular Default Hours	16.000	
								128.000	2,399.50
ROWLEY, WADE D			**0884**		**855-EMS-303-03**	**EMT**		**FT**	
03/10/2019 [10] Sun	1	24.000	12.4746		299.39				
03/15/2019 [10] Fri	1	24.000	12.4746		299.39				
03/16/2019 [10] Sat	01	24.000	12.4746		299.39				
03/16/2019 [10] Sat	DR	16.000	12.4746	x0					
03/16/2019 [10] Sat	1	-16.000	12.4746		-199.59				
03/21/2019 [11] Thu	1	24.000	12.4746		299.39				
03/22/2019 [11] Fri	1	24.000	12.4746		299.39				
03/23/2019 [11] Sat	1	8.000	12.4746		99.80				
						01	EMS 3rd Shift - Regular Earnings	24.000	299.39
						1	Regular Earnings	88.000	1,097.77
						DR	Regular Default Hours	16.000	
								128.000	1,397.16
SCHNEIDER, LUNDY			**866**		**855-EMS-303-05**	**EMT**		**FT**	
03/13/2019 [10] Wed	1	24.000	14.4409		346.58				
03/14/2019 [10] Thu	1	24.000	14.4409		346.58				
03/16/2019 [10] Sat	1	8.000	14.4409		115.53				
03/19/2019 [11] Tue	1	24.000	14.4409		346.58				
03/20/2019 [11] Wed	1	24.000	14.4409		346.58				
03/23/2019 [11] Sat	1	8.000	14.4409		115.53				
						1	Regular Earnings	112.000	1,617.38
								112.000	1,617.38
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**	
03/09/2019 [9] Sat	102				3,564.81				
03/09/2019 [9] Sat	19	1.000	1,031.3400*		1,031.34				
03/13/2019 [10] Wed	1	24.000	20.4038		489.69				
03/14/2019 [10] Thu	1	24.000	20.4038		489.69				
03/15/2019 [10] Fri	15				75.00				
03/15/2019 [10] Fri	1	12.000	20.4038		244.85				
03/16/2019 [10] Sat	1	-4.000	20.4038		-81.62				
03/16/2019 [10] Sat	20	12.000	26.5770	x1.5	478.39				
03/16/2019 [10] Sat	DR	4.000	20.4038	x0					
03/19/2019 [11] Tue	1	24.000	20.4038		489.69				
03/20/2019 [11] Wed	1	24.000	20.4038		489.69				
03/23/2019 [11] Sat	1	8.000	20.4038		163.23				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
SHARRAR, MICHAEL W			**140**		**855-EMS-302-03**	**PARAMEDIC II**		**FT**		
						1	Regular Earnings	112.000	2,285.22	
						102	Retro Pay		3,564.81	
						15	Training Pay - RATE		75.00	
						19	Straight Overtime - FLSA	1.000	1,031.34	
						20	Overtime Premium	12.000	478.39	
						DR	Regular Default Hours	4.000		
								129.000	7,434.76	
SHEPARD, JR, THEODORE M			**4001**		**855-EMS-302-08**	**PARAMEDIC II**		**FT**		
03/10/2019 [10] Sun	1	24.000	21.4241		514.18					
03/15/2019 [10] Fri	220	24.000	21.4241		514.18					
03/16/2019 [10] Sat	01	24.000	21.4241		514.18					
03/16/2019 [10] Sat	DR	16.000	21.4241	x0						
03/16/2019 [10] Sat	1	-16.000	21.4241		-342.79					
03/21/2019 [11] Thu	210	24.000	21.4241		514.18					
03/22/2019 [11] Fri	1	24.000	21.4241		514.18					
03/23/2019 [11] Sat	1	8.000	21.4241		171.39					
						01	EMS 3rd Shift - Regular Earnings	24.000	514.18	
						1	Regular Earnings	40.000	856.96	
						210	Vacation Leave	24.000	514.18	
						220	Personal Holiday	24.000	514.18	
						DR	Regular Default Hours	16.000		
								128.000	2,399.50	
SMITH, KEVIN M			**272**		**855-EMS-302-09**	**PARAMEDIC II**		**FT**		
03/10/2019 [10] Sun	1	24.000	21.4241		514.18					
03/15/2019 [10] Fri	1	24.000	21.4241		514.18					
03/16/2019 [10] Sat	01	24.000	21.4241		514.18					
03/16/2019 [10] Sat	1	-16.000	21.4241		-342.79					
03/16/2019 [10] Sat	DR	16.000	21.4241	x0						
03/21/2019 [11] Thu	210	24.000	21.4241		514.18					
03/22/2019 [11] Fri	210	24.000	21.4241		514.18					
03/23/2019 [11] Sat	1	8.000	21.4241		171.39					
						01	EMS 3rd Shift - Regular Earnings	24.000	514.18	
						1	Regular Earnings	40.000	856.96	
						210	Vacation Leave	48.000	1,028.36	
						DR	Regular Default Hours	16.000		
								128.000	2,399.50	
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**		
03/13/2019 [10] Wed	1	24.000	21.4241		514.18					
03/14/2019 [10] Thu	1	24.000	21.4241		514.18					
03/16/2019 [10] Sat	1	8.000	21.4241		171.39					
03/19/2019 [11] Tue	1	24.000	21.4241		514.18					
03/20/2019 [11] Wed	1	24.000	21.4241		514.18					
03/23/2019 [11] Sat	1	8.000	21.4241		171.39					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
TAMS, COLIN			**2402**		**855-EMS-302-10**	**PARAMEDIC II**		**FT**	
						1	Regular Earnings	112.000	2,399.50
								112.000	2,399.50
WESSELER, PHILIP K			**4074**		**855-EMS-301-01**	**PARAMEDIC I**		**FT**	
03/10/2019 [10] Sun	1	24.000	15.9732		383.36				
03/15/2019 [10] Fri	1	24.000	15.9732		383.36				
03/16/2019 [10] Sat	01	24.000	15.9732		383.36				
03/16/2019 [10] Sat	1	-16.000	15.9732		-255.57				
03/16/2019 [10] Sat	DR	16.000	15.9732	x0					
03/21/2019 [11] Thu	1	24.000	15.9732		383.36				
03/22/2019 [11] Fri	1	24.000	15.9732		383.36				
03/23/2019 [11] Sat	1	8.000	15.9732		127.79				
						01	EMS 3rd Shift - Regular Earnings	24.000	383.36
						1	Regular Earnings	88.000	1,405.66
						DR	Regular Default Hours	16.000	
								128.000	1,789.02
Department Totals - PARAMEDICS - cfrank									
						01	EMS 3rd Shift - Regular Earnings	360.000	6,912.21
						1	Regular Earnings	2,318.750	47,413.73
						102	Retro Pay		5,175.62
						15	Training Pay - RATE		225.00
						19	Straight Overtime - FLSA	2.000	1,548.87
						20	Overtime Premium	363.500	11,588.43
						205	Sick Leave	24.000	591.25
						210	Vacation Leave	144.000	2,903.39
						220	Personal Holiday	48.000	937.20
						226	Comp Time Off	1.250	34.87
						6	State Disability Insurance	112.000	1,863.45
						DR	Regular Default Hours	443.750	
								3,817.250	79,194.02

Date	Code	Quantity	Rate		Amount	Financial Account Override
BARKLEY, JAZMIN PUGA			**7254**		**520-PRB-404-02**	**DEPUTY PROBATION OFFICER IV FT**
03/11/2019 [10] Mon	1	9.500	29.5663		280.88	
03/11/2019 [10] Mon	3	9.500	29.5663	x0.05	14.04	
03/12/2019 [10] Tue	1	9.000	29.5663		266.10	
03/12/2019 [10] Tue	3	9.000	29.5663	x0.05	13.30	
03/13/2019 [10] Wed	1	9.000	29.5663		266.10	
03/14/2019 [10] Thu	1	9.000	29.5663		266.10	
03/14/2019 [10] Thu	1	-1.500	29.5663		-44.35	
03/14/2019 [10] Thu	225	1.500	29.5663	x0		
03/15/2019 [11] Fri	1	4.000	29.5663		118.27	
03/15/2019 [10] Fri	1	4.000	29.5663		118.27	
03/18/2019 [11] Mon	1	9.000	29.5663		266.10	
03/19/2019 [11] Tue	1	9.000	29.5663		266.10	
03/20/2019 [11] Wed	1	9.000	29.5663		266.10	
03/21/2019 [11] Thu	1	9.000	29.5663		266.10	
03/23/2019 [12] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	79.000	2,335.77
225	Comp Time Earned	1.500	
3	Out of Class-Hrly	18.500	27.34
4	Stand By Pay	24.000	72.00
		123.000	2,435.11

CYR, MITCHELL L			**8193**		**520-PRB-401-02**	**DEPUTY PROBATION OFFICER I FT**
03/10/2019 [10] Sun	1	7.000	24.2375		169.66	
03/11/2019 [10] Mon	1	8.000	24.2375		193.90	
03/12/2019 [10] Tue	1	8.000	24.2375		193.90	
03/13/2019 [10] Wed	1	8.000	24.2375		193.90	
03/14/2019 [10] Thu	1	10.000	24.2375		242.38	
03/14/2019 [10] Thu	1	-5.000	24.2375		-121.19	
03/14/2019 [10] Thu	225	5.000	24.2375	x0		
03/18/2019 [11] Mon	1	9.000	24.2375		218.14	
03/18/2019 [11] Mon	4	7.000	3.0000		21.00	
03/19/2019 [11] Tue	1	9.000	24.2375		218.14	
03/19/2019 [11] Tue	4	15.000	3.0000		45.00	
03/20/2019 [11] Wed	1	9.000	24.2375		218.14	
03/20/2019 [11] Wed	4	15.000	3.0000		45.00	
03/21/2019 [11] Thu	1	9.000	24.2375		218.14	
03/21/2019 [11] Thu	4	15.000	3.0000		45.00	
03/22/2019 [12] Fri	1	4.000	24.2375		96.95	
03/22/2019 [11] Fri	1	4.000	24.2375		96.95	
03/22/2019 [12] Fri	4	8.000	3.0000		24.00	

1	Regular Earnings	80.000	1,939.01
225	Comp Time Earned	5.000	
4	Stand By Pay	60.000	180.00
		145.000	2,119.01

Date	Code	Quantity	Rate		Amount	Financial Account Override			
FLORES, ALASTAIR SEBASTI			**2975**		**520-PRB-401-01**	**DEPUTY PROBATION OFFICER I FT**			
03/10/2019 [10] Sun	1	8.000	20.9375		167.50				
03/11/2019 [10] Mon	1	8.000	20.9375		167.50				
03/12/2019 [10] Tue	1	8.000	20.9375		167.50				
03/13/2019 [10] Wed	1	7.000	20.9375		146.56				
03/14/2019 [10] Thu	1	11.000	20.9375		230.31				
03/14/2019 [10] Thu	1	-6.000	20.9375		-125.63				
03/14/2019 [10] Thu	225	6.000	20.9375	x0					
03/15/2019 [11] Fri	1	4.000	20.9375		83.75				
03/15/2019 [10] Fri	1	4.000	20.9375		83.75				
03/18/2019 [11] Mon	1	13.500	20.9375		282.66				
03/19/2019 [11] Tue	1	9.000	20.9375		188.44				
03/20/2019 [11] Wed	1	9.000	20.9375		188.44				
03/21/2019 [11] Thu	1	9.000	20.9375		188.44				
03/21/2019 [11] Thu	225	4.500	20.9375	x0					
03/21/2019 [11] Thu	1	-4.500	20.9375		-94.22				
						1	Regular Earnings	80.000	1,675.00
						225	Comp Time Earned	10.500	
								90.500	1,675.00
HILL, JR, CURTIS R			**5941**		**520-PRB-403-01**	**DEPUTY PROBATION OFFICER III**		**FT**	
03/11/2019 [10] Mon	1	9.000	26.7856		241.07				
03/12/2019 [10] Tue	1	9.000	26.7856		241.07				
03/13/2019 [10] Wed	1	9.000	26.7856		241.07				
03/14/2019 [10] Thu	1	9.000	26.7856		241.07				
03/18/2019 [11] Mon	1	9.000	26.7856		241.07				
03/19/2019 [11] Tue	1	9.000	26.7856		241.07				
03/20/2019 [11] Wed	1	9.000	26.7856		241.07				
03/21/2019 [11] Thu	1	9.000	26.7856		241.07				
03/22/2019 [12] Fri	1	4.000	26.7856		107.14				
03/22/2019 [11] Fri	1	4.000	26.7856		107.14				
						1	Regular Earnings	80.000	2,142.84
								80.000	2,142.84
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**		**FT**	
03/11/2019 [10] Mon	1	9.000	27.4553		247.10				
03/12/2019 [10] Tue	1	9.000	27.4553		247.10				
03/13/2019 [10] Wed	1	9.000	27.4553		247.10				
03/14/2019 [10] Thu	1	12.000	27.4553		329.46				
03/14/2019 [10] Thu	1	-3.000	27.4553		-82.37				
03/14/2019 [10] Thu	225	3.000	27.4553	x0					
03/15/2019 [11] Fri	1	4.000	27.4553		109.82				
03/15/2019 [10] Fri	1	4.000	27.4553		109.82				
03/18/2019 [11] Mon	1	9.000	27.4553		247.10				
03/19/2019 [11] Tue	1	9.000	27.4553		247.10				
03/20/2019 [11] Wed	1	6.000	27.4553		164.73				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HIMELHOCH, JONATHAN E			**9742**		**520-PRB-403-04**	**DEPUTY PROBATION OFFICER III**		**FT**	
03/20/2019 [11] Wed	226	3.000	27.4553		82.37				
03/21/2019 [11] Thu	226	9.000	27.4553		247.10				
						1	Regular Earnings	68.000	1,866.96
						225	Comp Time Earned	3.000	
						226	Comp Time Off	12.000	329.47
								83.000	2,196.43
HUMISTON, KARIN S			**627**		**520-PRB-016-01**	**CHIEF PROBATION OFFICER**		**FT**	
03/11/2019 [5] Mon	1	8.000	55.2567		442.05				
03/12/2019 [5] Tue	1	8.000	55.2567		442.05				
03/13/2019 [5] Wed	1	8.000	55.2567		442.05				
03/14/2019 [5] Thu	1	8.000	55.2567		442.05				
03/15/2019 [5] Fri	1	8.000	55.2567		442.05				
03/18/2019 [5] Mon	1	8.000	55.2567		442.05				
03/19/2019 [5] Tue	1	8.000	55.2567		442.05				
03/20/2019 [5] Wed	1	8.000	55.2567		442.05				
03/21/2019 [5] Thu	1	8.000	55.2567		442.05				
03/22/2019 [5] Fri	1	8.000	55.2567		442.05				
03/23/2019 [5] Sat	1	-2.000	55.2567		-110.51				
03/23/2019 [5] Sat	1	2.000	55.2567		110.51				
03/23/2019 [5] Sat	DR	2.000	55.2567	x0					
						1	Regular Earnings	80.000	4,420.50
						DR	Regular Default Hours	2.000	
								82.000	4,420.50
KNIGHT, ERIN C			**19998**		**520-PRB-554-01**	**PROBATION AIDE II**		**FT**	
03/11/2019 [10] Mon	1	9.000	25.4495		229.05				
03/12/2019 [10] Tue	1	9.000	25.4495		229.05				
03/13/2019 [10] Wed	1	9.000	25.4495		229.05				
03/14/2019 [10] Thu	1	9.000	25.4495		229.05				
03/15/2019 [11] Fri	1	4.000	25.4495		101.80				
03/15/2019 [10] Fri	1	4.000	25.4495		101.80				
03/15/2019 [11] Fri	4	7.000	3.0000		21.00				
03/16/2019 [11] Sat	4	24.000	3.0000		72.00				
03/17/2019 [11] Sun	4	24.000	3.0000		72.00				
03/18/2019 [11] Mon	1	9.000	25.4495		229.05				
03/18/2019 [11] Mon	4	8.000	3.0000		24.00				
03/19/2019 [11] Tue	1	7.000	25.4495		178.15				
03/19/2019 [11] Tue	205	2.000	25.4495		50.90				
03/20/2019 [11] Wed	1	9.000	25.4495		229.05				
03/21/2019 [11] Thu	210	9.000	25.4495		229.05				
						1	Regular Earnings	69.000	1,756.05
						205	Sick Leave	2.000	50.90
						210	Vacation Leave	9.000	229.05
						4	Stand By Pay	63.000	189.00
								143.000	2,225.00

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLS, JEFFREY L			**2576**		**520-PRB-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/11/2019 [10] Mon	1	10.000	27.2154		272.15				
03/12/2019 [10] Tue	1	10.000	27.2154		272.15				
03/13/2019 [10] Wed	1	10.000	27.2154		272.15				
03/14/2019 [10] Thu	1	10.000	27.2154		272.15				
03/18/2019 [11] Mon	1	10.000	27.2154		272.15				
03/19/2019 [11] Tue	1	11.000	27.2154		299.37				
03/20/2019 [11] Wed	1	11.000	27.2154		299.37				
03/21/2019 [11] Thu	1	10.000	27.2154		272.15				
03/22/2019 [11] Fri	1	8.000	27.2154		217.72				
03/23/2019 [11] Sat	1	-10.000	27.2154		-272.15				
03/23/2019 [11] Sat	225	10.000	27.2154	x0					
						1	Regular Earnings	80.000	2,177.21
						225	Comp Time Earned	10.000	
								90.000	2,177.21
VAN KAMPEN, ERIN J			**809678**		**520-PRB-403-03**	**DEPUTY PROBATION OFFICER III**		**FT**	
03/11/2019 [10] Mon	1	9.000	27.4553		247.10				
03/11/2019 [10] Mon	4	7.000	3.0000		21.00				
03/12/2019 [10] Tue	1	9.000	27.4553		247.10				
03/12/2019 [10] Tue	4	15.000	3.0000		45.00				
03/13/2019 [10] Wed	1	9.000	27.4553		247.10				
03/13/2019 [10] Wed	4	15.000	3.0000		45.00				
03/14/2019 [10] Thu	1	9.000	27.4553		247.10				
03/14/2019 [10] Thu	4	15.000	3.0000		45.00				
03/15/2019 [11] Fri	220	4.000	27.4553		109.82				
03/15/2019 [10] Fri	220	4.000	27.4553		109.82				
03/15/2019 [11] Fri	4	8.000	3.0000		24.00				
03/18/2019 [11] Mon	205	9.000	27.4553		247.10				
03/19/2019 [11] Tue	1	9.000	27.4553		247.10				
03/20/2019 [11] Wed	1	9.000	27.4553		247.10				
03/21/2019 [11] Thu	1	9.000	27.4553		247.10				
						1	Regular Earnings	63.000	1,729.70
						205	Sick Leave	9.000	247.10
						220	Personal Holiday	8.000	219.64
						4	Stand By Pay	60.000	180.00
								140.000	2,376.44
WAGNER, AMANDA MARIE			**7318**		**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III**		**FT**	
03/10/2019 [10] Sun	4	24.000	3.0000		72.00				
03/11/2019 [10] Mon	1	9.500	25.5101		242.35				
03/11/2019 [10] Mon	4	8.000	3.0000		24.00				
03/12/2019 [10] Tue	1	9.000	25.5101		229.59				
03/13/2019 [10] Wed	1	9.000	25.5101		229.59				
03/14/2019 [10] Thu	1	9.000	25.5101		229.59				

Date	Code	Quantity	Rate		Amount	Financial Account Override
WAGNER, AMANDA MARIE			**7318**		**520-PRB-403-02**	**DEPUTY PROBATION OFFICER III** **FT**
03/14/2019 [10] Thu	1	-0.500	25.5101		-12.76	
03/14/2019 [10] Thu	225	0.500	25.5101	x0		
03/18/2019 [11] Mon	1	13.500	25.5101		344.39	
03/19/2019 [11] Tue	1	9.000	25.5101		229.59	
03/20/2019 [11] Wed	1	9.000	25.5101		229.59	
03/21/2019 [11] Thu	1	9.000	25.5101		229.59	
03/21/2019 [11] Thu	225	4.500	25.5101	x0		
03/21/2019 [11] Thu	1	-4.500	25.5101		-114.80	
03/22/2019 [12] Fri	1	4.000	25.5101		102.04	
03/22/2019 [11] Fri	1	4.000	25.5101		102.04	
						1 Regular Earnings 80.000 2,040.80
						225 Comp Time Earned 5.000
						4 Stand By Pay 32.000 96.00
						117.000 2,136.80
WHITMORE, DYLAN D			**9718**		**520-PRB-404-01**	**DEPUTY PROBATION OFFICER IV** **FT**
03/11/2019 [10] Mon	1	9.000	30.3058		272.75	
03/12/2019 [10] Tue	1	9.000	30.3058		272.75	
03/13/2019 [10] Wed	1	8.000	30.3058		242.45	
03/13/2019 [10] Wed	205	1.000	30.3058		30.31	
03/14/2019 [10] Thu	1	11.000	30.3058		333.36	
03/14/2019 [10] Thu	1	-2.000	30.3058		-60.61	
03/14/2019 [10] Thu	227	1.000	30.3058	x0		
03/14/2019 [10] Thu	225	1.000	30.3058	x0		
03/18/2019 [11] Mon	1	9.000	30.3058		272.75	
03/19/2019 [11] Tue	1	9.000	30.3058		272.75	
03/20/2019 [11] Wed	1	9.000	30.3058		272.75	
03/21/2019 [11] Thu	1	7.000	30.3058		212.14	
03/21/2019 [11] Thu	220	2.000	30.3058		60.61	
03/22/2019 [12] Fri	1	4.000	30.3058		121.22	
03/22/2019 [11] Fri	1	4.000	30.3058		121.22	
						1 Regular Earnings 77.000 2,333.53
						205 Sick Leave 1.000 30.31
						220 Personal Holiday 2.000 60.61
						225 Comp Time Earned 1.000
						227 Straight Comp Time Earned 1.000
						82.000 2,424.45

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PROBATION - cfrank								
					1	Regular Earnings	836.000	24,417.37
					205	Sick Leave	12.000	328.31
					210	Vacation Leave	9.000	229.05
					220	Personal Holiday	10.000	280.25
					225	Comp Time Earned	36.000	
					226	Comp Time Off	12.000	329.47
					227	Straight Comp Time Earned	1.000	
					3	Out of Class-Hrly	18.500	27.34
					4	Stand By Pay	239.000	717.00
					DR	Regular Default Hours	2.000	
							1,175.500	26,328.79

Date	Code	Quantity	Rate		Amount	Financial Account Override
DIAZ, DEBRA L			**7508**		**860-BIO-629-01**	**EMERGENCY PREPAREDNESS MANAGER** **FT**
03/12/2019 [10] Tue	1	9.500	32.2928		306.78	
03/13/2019 [10] Wed	1	9.000	32.2928		290.64	
03/14/2019 [10] Thu	1	11.250	32.2928		363.29	
03/15/2019 [10] Fri	1	10.250	32.2928		331.00	
03/18/2019 [11] Mon	1	10.500	32.2928		339.07	
03/19/2019 [11] Tue	1	6.500	32.2928		209.90	
03/20/2019 [11] Wed	1	7.500	32.2928		242.20	
03/21/2019 [11] Thu	1	11.000	32.2928		355.22	
03/22/2019 [11] Fri	1	9.000	32.2928		290.64	
03/23/2019 [11] Sat	1	4.750	32.2928		153.39	
03/23/2019 [11] Sat	225	9.250	32.2928	x0		
03/23/2019 [11] Sat	1	-9.250	32.2928		-298.71	

1	Regular Earnings	80.000	2,583.42
225	Comp Time Earned	9.250	
		89.250	2,583.42

Division Totals - Bio Terrorism - cfrank

1	Regular Earnings	80.000	2,583.42
225	Comp Time Earned	9.250	
		89.250	2,583.42

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BABULA, CHRISTOPHER			**1952**	**860-PHD-638-02**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
03/01/2019 [8] Fri	1	-8.000	37.4274	-299.42				
03/01/2019 [8] Fri	205	4.000	37.4274	149.71				
03/01/2019 [8] Fri	210	4.000	37.4274	149.71				
03/11/2019 [10] Mon	1	8.000	37.4274	299.42				
03/12/2019 [10] Tue	1	8.000	37.4274	299.42				
03/13/2019 [10] Wed	1	8.000	37.4274	299.42				
03/14/2019 [10] Thu	1	8.000	37.4274	299.42				
03/15/2019 [10] Fri	1	8.000	37.4274	299.42				
03/18/2019 [11] Mon	1	8.000	37.4274	299.42				
03/19/2019 [11] Tue	205	2.000	37.4274	74.85				
03/19/2019 [11] Tue	210	2.000	37.4274	74.85				
03/20/2019 [11] Wed	1	8.000	37.4274	299.42				
03/21/2019 [11] Thu	1	8.000	37.4274	299.42				
03/22/2019 [11] Fri	1	8.000	37.4274	299.42				
03/23/2019 [11] Sat	1	4.000	37.4274	149.71				
					1	Regular Earnings	68.000	2,545.07
					205	Sick Leave	6.000	224.56
					210	Vacation Leave	6.000	224.56
							80.000	2,994.19
BALLIET, CAROLYN			**2667**	**860-PHD-631-03**	**PH NURSING PROFFESIONAL**		**PT**	
03/12/2019 [10] Tue	1	5.000	44.0000	220.00				
03/13/2019 [10] Wed	1	3.750	44.0000	165.00				
					1	Regular Earnings	8.750	385.00
							8.750	385.00
BEAVERS, DUSTLYNE DENISE			**1735**	**860-PHD-636-01**	**TOBACCO CONTROL PROGRAM COORDINATOR**		**FT**	
03/11/2019 [10] Mon	1	9.000	30.0226	270.20				
03/12/2019 [10] Tue	1	9.000	30.0226	270.20				
03/13/2019 [10] Wed	1	7.000	30.0226	210.16				
03/14/2019 [10] Thu	1	8.000	30.0226	240.18				
03/15/2019 [10] Fri	1	3.000	30.0226	90.07				
03/15/2019 [10] Fri	220	4.000	30.0226	120.09				
03/18/2019 [11] Mon	1	8.000	30.0226	240.18				
03/19/2019 [11] Tue	1	8.000	30.0226	240.18				
03/20/2019 [11] Wed	1	8.000	30.0226	240.18				
03/21/2019 [11] Thu	1	8.000	30.0226	240.18				
03/22/2019 [11] Fri	1	4.000	30.0226	120.09				
03/22/2019 [11] Fri	205	4.000	30.0226	120.09				
					1	Regular Earnings	72.000	2,161.62
					205	Sick Leave	4.000	120.09
					220	Personal Holiday	4.000	120.09
							80.000	2,401.80
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
03/10/2019 [5] Sun	1	8.000	105.0000	840.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BOO, THOMAS JOSEPH			**2202**	**860-PHD-028-01**	**PUBLIC HEALTH OFFICER**		**FT**	
03/11/2019 [5] Mon	1	6.500	105.0000	682.50				
03/12/2019 [5] Tue	1	8.000	105.0000	840.00				
03/13/2019 [5] Wed	1	13.250	105.0000	1,391.25				
03/14/2019 [5] Thu	1	2.330	105.0000	244.65				
03/18/2019 [5] Mon	1	4.000	105.0000	420.00				
03/19/2019 [5] Tue	1	2.830	105.0000	297.15				
03/20/2019 [5] Wed	1	6.580	105.0000	690.90				
					1	Regular Earnings	51.490	5,406.45
							51.490	5,406.45
BOWLING, JESSICA ALICE			**7333**	**860-PHD-639-01**	**ENVIRONMENTAL HEALTH TECH**		**FT**	
03/11/2019 [10] Mon	1	4.250	20.0000	85.00				
03/12/2019 [10] Tue	1	5.000	20.0000	100.00				
03/13/2019 [10] Wed	1	5.000	20.0000	100.00				
03/14/2019 [10] Thu	1	5.250	20.0000	105.00				
03/15/2019 [10] Fri	1	2.250	20.0000	45.00				
03/20/2019 [11] Wed	1	5.250	20.0000	105.00				
03/22/2019 [11] Fri	1	4.250	20.0000	85.00				
					1	Regular Earnings	31.250	625.00
							31.250	625.00
BUNN, KIMBERLY L			**3266**	**860-PHD-490-01**	**FISCAL & ADMIN SERVICE OFFICER**		**FT**	
03/11/2019 [10] Mon	1	8.000	35.6875	285.50				
03/12/2019 [10] Tue	1	8.000	35.6875	285.50				
03/13/2019 [10] Wed	1	8.000	35.6875	285.50				
03/14/2019 [10] Thu	1	8.000	35.6875	285.50				
03/15/2019 [10] Fri	1	8.000	35.6875	285.50				
03/18/2019 [11] Mon	1	8.000	35.6875	285.50				
03/19/2019 [11] Tue	1	8.000	35.6875	285.50				
03/20/2019 [11] Wed	1	8.000	35.6875	285.50				
03/21/2019 [11] Thu	1	8.000	35.6875	285.50				
03/22/2019 [11] Fri	1	8.000	35.6875	285.50				
					1	Regular Earnings	80.000	2,855.00
							80.000	2,855.00
CROISSANT, JACINDA ANN			**73312**	**860-PHD-630-03**	**HEALTH PROGRAM MANAGER**		**FT**	
03/11/2019 [10] Mon	1	10.000	38.4543	384.54				
03/12/2019 [10] Tue	1	10.000	38.4543	384.54				
03/13/2019 [10] Wed	1	9.750	38.4543	374.93				
03/14/2019 [10] Thu	1	10.250	38.4543	394.16				
03/19/2019 [11] Tue	1	10.000	38.4543	384.54				
03/20/2019 [11] Wed	1	11.000	38.4543	423.00				
03/21/2019 [11] Thu	1	9.000	38.4543	346.09				
03/22/2019 [11] Fri	1	10.000	38.4543	384.54				
					1	Regular Earnings	80.000	3,076.34
							80.000	3,076.34

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CRUZ-GARCIA, NANCY J			**6088**		**860-PHD-505-02**	**FISCAL TECHNICAL SPECIALIST IV/WNA**	**FT**	
03/11/2019 [10] Mon	1	8.000	24.0543		192.43			
03/12/2019 [10] Tue	1	10.000	24.0543		240.54			
03/13/2019 [10] Wed	1	8.000	24.0543		192.43			
03/14/2019 [10] Thu	1	8.000	24.0543		192.43			
03/15/2019 [10] Fri	1	7.000	24.0543		168.38			
03/16/2019 [10] Sat	225	1.000	24.0543	x0				
03/16/2019 [10] Sat	1	-1.000	24.0543		-24.05			
03/18/2019 [11] Mon	1	8.000	24.0543		192.43			
03/19/2019 [11] Tue	1	8.000	24.0543		192.43			
03/20/2019 [11] Wed	1	8.000	24.0543		192.43			
03/21/2019 [11] Thu	1	6.000	24.0543		144.33			
03/21/2019 [11] Thu	205	1.000	24.0543		24.05			
03/22/2019 [11] Fri	1	9.000	24.0543		216.49			
						1 Regular Earnings	79.000	1,900.27
						205 Sick Leave	1.000	24.05
						225 Comp Time Earned	1.000	
							81.000	1,924.32
DROZD, JON N			**8911**		**860-PHD-638-03**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**	
03/11/2019 [10] Mon	1	8.000	32.3313		258.65			
03/12/2019 [10] Tue	1	8.000	32.3313		258.65			
03/13/2019 [10] Wed	1	8.000	32.3313		258.65			
03/14/2019 [10] Thu	1	6.500	32.3313		210.15			
03/14/2019 [10] Thu	205	1.500	32.3313		48.50			
03/15/2019 [10] Fri	1	2.000	32.3313		64.66			
03/15/2019 [10] Fri	210	6.000	32.3313		193.99			
03/18/2019 [11] Mon	210	8.000	32.3313		258.65			
03/19/2019 [11] Tue	1	8.000	32.3313		258.65			
03/20/2019 [11] Wed	1	8.000	32.3313		258.65			
03/21/2019 [11] Thu	1	8.000	32.3313		258.65			
03/22/2019 [11] Fri	1	4.000	32.3313		129.33			
03/22/2019 [11] Fri	210	4.000	32.3313		129.33			
						1 Regular Earnings	60.500	1,956.04
						205 Sick Leave	1.500	48.50
						210 Vacation Leave	18.000	581.97
							80.000	2,586.51
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**	
03/11/2019 [10] Mon	F	2.000	27.8457	x0				
03/11/2019 [10] Mon	5	8.000	27.8457		222.77			
03/12/2019 [10] Tue	F	2.000	27.8457	x0				
03/12/2019 [10] Tue	5	8.000	27.8457		222.77			
03/13/2019 [10] Wed	F	2.000	27.8457	x0				
03/13/2019 [10] Wed	5	8.000	27.8457		222.77			
03/14/2019 [10] Thu	F	2.000	27.8457	x0				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALEZ, MARIA D			**4662**		**860-PHD-504-01**	**FISCAL TECHNICAL SPEC IV**	**FT**		
03/14/2019 [10] Thu	5	8.000	27.8457		222.77				
03/15/2019 [10] Fri	F	2.000	27.8457	x0					
03/15/2019 [10] Fri	5	8.000	27.8457		222.77				
03/18/2019 [11] Mon	1	3.967	27.8457		110.46				
03/18/2019 [11] Mon	F	2.000	27.8457	x0					
03/18/2019 [11] Mon	5	4.033	27.8457		112.30				
03/19/2019 [11] Tue	1	6.000	27.8457		167.07				
03/19/2019 [11] Tue	F	2.000	27.8457	x0					
03/19/2019 [11] Tue	5	2.000	27.8457		55.69				
03/20/2019 [11] Wed	1	6.000	27.8457		167.07				
03/20/2019 [11] Wed	F	2.000	27.8457	x0					
03/20/2019 [11] Wed	5	2.000	27.8457		55.69				
03/21/2019 [11] Thu	1	6.000	27.8457		167.07				
03/21/2019 [11] Thu	F	2.000	27.8457	x0					
03/21/2019 [11] Thu	5	2.000	27.8457		55.69				
03/22/2019 [11] Fri	1	6.000	27.8457		167.07				
03/22/2019 [11] Fri	F	2.000	27.8457	x0					
03/22/2019 [11] Fri	5	2.000	27.8457		55.69				
						1	Regular Earnings	27.967	778.74
						5	Work Comp Pay	52.033	1,448.91
						F	FMLA	20.000	
								100.000	2,227.65
HISE, AMBER M			**6889**		**860-PHD-635-01**	**WIC PROGRAM MGR/REG DIETICIAN**	**FT**		
03/11/2019 [10] Mon	1	8.000	30.7548		246.04				
03/12/2019 [10] Tue	1	8.000	30.7548		246.04				
03/13/2019 [10] Wed	1	8.000	30.7548		246.04				
03/14/2019 [10] Thu	1	8.000	30.7548		246.04				
03/15/2019 [10] Fri	1	8.000	30.7548		246.04				
03/18/2019 [11] Mon	1	8.000	30.7548		246.04				
03/19/2019 [11] Tue	1	8.000	30.7548		246.04				
03/20/2019 [11] Wed	1	8.000	30.7548		246.04				
03/21/2019 [11] Thu	240	8.000	30.7548		246.04				
03/22/2019 [11] Fri	240	8.000	30.7548		246.04				
						1	Regular Earnings	64.000	1,968.32
						240	Bereavment Leave	16.000	492.08
								80.000	2,460.40
HUMES, DAVID D			**21789**		**860-PHD-631-02**	**PH NURSING PROFFESIONAL**	**PT**		
KEARNEY, JILL E			**5539**		**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**	**FT**		
03/11/2019 [10] Mon	1	8.000	32.3313		258.65				
03/12/2019 [10] Tue	1	8.000	32.3313		258.65				
03/13/2019 [10] Wed	1	8.000	32.3313		258.65				
03/14/2019 [10] Thu	1	8.000	32.3313		258.65				
03/15/2019 [10] Fri	1	8.000	32.3313		258.65				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KEARNEY, JILL E			**5539**	**860-PHD-638-01**	**ENVIRONMENTAL HEALTH SPEC III**		**FT**	
03/18/2019 [11] Mon	1	8.000	32.3313	258.65				
03/19/2019 [11] Tue	205	8.000	32.3313	258.65				
03/20/2019 [11] Wed	1	8.000	32.3313	258.65				
03/21/2019 [11] Thu	1	8.000	32.3313	258.65				
03/22/2019 [11] Fri	210	8.000	32.3313	258.65				
					1	Regular Earnings	64.000	2,069.20
					205	Sick Leave	8.000	258.65
					210	Vacation Leave	8.000	258.65
							80.000	2,586.50
LE GRAND, SHANNON LEE			**1879**	**860-PHD-504-02**	**FISCAL TECHNICAL SPEC IV**		**FT**	
03/11/2019 [10] Mon	1	8.000	23.4673	187.74				
03/12/2019 [10] Tue	1	8.000	23.4673	187.74				
03/13/2019 [10] Wed	1	8.000	23.4673	187.74				
03/14/2019 [10] Thu	1	8.000	23.4673	187.74				
03/15/2019 [10] Fri	1	8.000	23.4673	187.74				
03/18/2019 [11] Mon	1	8.000	23.4673	187.74				
03/19/2019 [11] Tue	1	8.000	23.4673	187.74				
03/20/2019 [11] Wed	1	8.000	23.4673	187.74				
03/21/2019 [11] Thu	1	8.000	23.4673	187.74				
03/22/2019 [11] Fri	1	8.000	23.4673	187.74				
					1	Regular Earnings	80.000	1,877.40
							80.000	1,877.40
MIJARES-WILSON, LUZ OLIVI			**3754**	**860-PHD-634-01**	**COMMUNITY HEALTH OUTREACH SPEC**		**FT**	
03/11/2019 [7] Mon	1	8.000	28.5252	228.20				
03/12/2019 [7] Tue	1	8.000	28.5252	228.20				
03/13/2019 [7] Wed	1	8.000	28.5252	228.20				
03/14/2019 [7] Thu	1	8.000	28.5252	228.20				
03/18/2019 [7] Mon	1	8.000	28.5252	228.20				
03/19/2019 [7] Tue	1	8.000	28.5252	228.20				
03/20/2019 [7] Wed	1	6.000	28.5252	171.15				
03/20/2019 [7] Wed	205	2.000	28.5252	57.05				
03/21/2019 [7] Thu	1	8.000	28.5252	228.20				
					1	Regular Earnings	62.000	1,768.55
					205	Sick Leave	2.000	57.05
							64.000	1,825.60
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
03/11/2019 [5] Mon	1	8.000	49.2423	393.94				
03/12/2019 [5] Tue	1	8.000	49.2423	393.94				
03/13/2019 [5] Wed	1	8.000	49.2423	393.94				
03/14/2019 [5] Thu	1	8.000	49.2423	393.94				
03/15/2019 [5] Fri	1	8.000	49.2423	393.94				
03/18/2019 [5] Mon	1	8.000	49.2423	393.94				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MOLINA, LOUIS J			**673**	**860-PHD-047-01**	**ENVIRONMENTAL HEALTH MANAGER**		**FT**	
03/19/2019 [5] Tue	1	8.000	49.2423	393.94				
03/20/2019 [5] Wed	1	6.000	49.2423	295.45				
03/20/2019 [5] Wed	222	2.000	49.2423	98.48				
03/21/2019 [5] Thu	240	8.000	49.2423	393.94				
03/22/2019 [5] Fri	240	8.000	49.2423	393.94				
					1	Regular Earnings	62.000	3,053.03
					222	Merit Leave	2.000	98.48
					240	Bereavment Leave	16.000	787.88
							80.000	3,939.39
PEARCE, SANDRA R			**75072**	**860-PHD-027-01**	**DIRECTOR OF PUBLIC HEALTH**		**PT**	
03/11/2019 [5] Mon	1	8.500	54.9683	467.23				
03/12/2019 [5] Tue	1	10.000	54.9683	549.68				
03/13/2019 [5] Wed	1	7.000	54.9683	384.78				
03/14/2019 [5] Thu	1	9.250	54.9683	508.46				
03/15/2019 [5] Fri	1	3.500	54.9683	192.39				
03/18/2019 [5] Mon	1	11.000	54.9683	604.65				
03/19/2019 [5] Tue	1	9.500	54.9683	522.20				
03/20/2019 [5] Wed	1	10.000	54.9683	549.68				
03/21/2019 [5] Thu	1	5.500	54.9683	302.33				
03/22/2019 [5] Fri	1	5.750	54.9683	316.07				
					1	Regular Earnings	80.000	4,397.47
							80.000	4,397.47
ROMAN, LEAH M			**7162**	**860-PHD-505-01**	**FISCAL TECHNICAL SPECIALIST IV/WNA**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.0543	192.43				
03/12/2019 [10] Tue	1	8.000	24.0543	192.43				
03/13/2019 [10] Wed	1	8.000	24.0543	192.43				
03/14/2019 [10] Thu	1	8.000	24.0543	192.43				
03/15/2019 [10] Fri	210	8.000	24.0543	192.43				
03/18/2019 [11] Mon	210	8.000	24.0543	192.43				
03/19/2019 [11] Tue	1	8.000	24.0543	192.43				
03/20/2019 [11] Wed	1	8.000	24.0543	192.43				
03/21/2019 [11] Thu	1	8.000	24.0543	192.43				
03/22/2019 [11] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	64.000	1,539.44
					210	Vacation Leave	16.000	384.86
							80.000	1,924.30
SALCIDO, LYNDA J			**534**	**860-PHD-631-04**	**PH NURSING PROFFESIONAL**		**PT**	
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**	
03/11/2019 [5] Mon	1	10.500	38.4543	403.77				
03/12/2019 [5] Tue	1	10.500	38.4543	403.77				
03/13/2019 [5] Wed	1	10.000	38.4543	384.54				
03/14/2019 [5] Thu	1	9.000	38.4543	346.09				
03/18/2019 [5] Mon	1	11.000	38.4543	423.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
STOCKDALE, SHELBY ANNE			**1373**	**860-PHD-630-01**	**HEALTH PROGRAM MANAGER**		**FT**	
03/19/2019 [5] Tue	1	10.000	38.4543	384.54				
03/20/2019 [5] Wed	1	10.000	38.4543	384.54				
03/21/2019 [5] Thu	205	9.000	38.4543	346.09				
					1	Regular Earnings	71.000	2,730.25
					205	Sick Leave	9.000	346.09
							80.000	3,076.34
WHEELER, BRYAN A			**9813**	**860-PHD-630-02**	**HEALTH PROGRAM MANAGER**		**FT**	
03/12/2019 [5] Tue	1	10.000	40.3769	403.77				
03/13/2019 [5] Wed	1	10.000	40.3769	403.77				
03/14/2019 [5] Thu	1	10.000	40.3769	403.77				
03/15/2019 [5] Fri	1	5.000	40.3769	201.88				
03/16/2019 [5] Sat	1	5.000	40.3769	201.88				
03/19/2019 [5] Tue	1	10.000	40.3769	403.77				
03/20/2019 [5] Wed	1	9.000	40.3769	363.39				
03/20/2019 [5] Wed	205	1.000	40.3769	40.38				
03/21/2019 [5] Thu	1	9.000	40.3769	363.39				
03/21/2019 [5] Thu	205	1.000	40.3769	40.38				
03/22/2019 [5] Fri	1	10.000	40.3769	403.77				
					1	Regular Earnings	78.000	3,149.39
					205	Sick Leave	2.000	80.76
							80.000	3,230.15
Division Totals - Public Health Department - cfrank								
					1	Regular Earnings	1,183.957	44,242.58
					205	Sick Leave	33.500	1,159.75
					210	Vacation Leave	48.000	1,450.04
					220	Personal Holiday	4.000	120.09
					222	Merit Leave	2.000	98.48
					225	Comp Time Earned	1.000	
					240	Bereavment Leave	32.000	1,279.96
					5	Work Comp Pay	52.033	1,448.91
					F	FMLA	20.000	
							1,376.490	49,799.81
Department Totals - PUBLIC HEALTH - cfrank								
					1	Regular Earnings	1,263.957	46,826.00
					205	Sick Leave	33.500	1,159.75
					210	Vacation Leave	48.000	1,450.04
					220	Personal Holiday	4.000	120.09
					222	Merit Leave	2.000	98.48
					225	Comp Time Earned	10.250	
					240	Bereavment Leave	32.000	1,279.96
					5	Work Comp Pay	52.033	1,448.91
					F	FMLA	20.000	
							1,465.740	52,383.23

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DODD, KALEN WILLIAM			**8323**		**720-ENG-790-02**	**ASSOCIATE ENGINEER I**		**FT**		
03/11/2019 [5] Mon	1	8.000	39.4159		315.33					
03/12/2019 [5] Tue	1	8.000	39.4159		315.33					
03/13/2019 [5] Wed	1	8.000	39.4159		315.33					
03/14/2019 [5] Thu	1	8.000	39.4159		315.33					
03/15/2019 [5] Fri	1	8.000	39.4159		315.33					
03/18/2019 [5] Mon	1	8.000	39.4159		315.33					
03/19/2019 [5] Tue	1	8.000	39.4159		315.33					
03/20/2019 [5] Wed	1	8.000	39.4159		315.33					
03/21/2019 [5] Thu	1	8.000	39.4159		315.33					
03/22/2019 [5] Fri	1	4.000	39.4159		157.66					
03/22/2019 [5] Fri	222	4.000	39.4159		157.66					
						1	Regular Earnings		76.000	2,995.63
						222	Merit Leave		4.000	157.66
									80.000	3,153.29
HIGERD, GARRETT R			**3691**		**720-ENG-038-01**	**COUNTY ENGINEER**		**FT**		
03/11/2019 [5] Mon	1	9.000	60.5880		545.29					
03/12/2019 [5] Tue	1	9.000	60.5880		545.29					
03/13/2019 [5] Wed	1	9.000	60.5880		545.29					
03/14/2019 [5] Thu	1	11.000	60.5880		666.47					
03/15/2019 [5] Fri	1	5.000	60.5880		302.94					
03/18/2019 [5] Mon	1	8.000	60.5880		484.70					
03/19/2019 [5] Tue	1	10.000	60.5880		605.88					
03/20/2019 [5] Wed	1	8.000	60.5880		484.70					
03/21/2019 [5] Thu	1	10.000	60.5880		605.88					
03/22/2019 [5] Fri	1	4.000	60.5880		242.35					
03/23/2019 [5] Sat	DR	3.000	60.5880	x0						
03/23/2019 [5] Sat	1	-3.000	60.5880		-181.76					
						1	Regular Earnings		80.000	4,847.03
						DR	Regular Default Hours		3.000	
									83.000	4,847.03
LEHMANN, WALTER C			**7624**		**720-ENG-793-01**	**ENGINEER TECHNICIAN III**		**FT**		
03/11/2019 [10] Mon	1	8.000	37.4274		299.42					
03/12/2019 [10] Tue	1	8.000	37.4274		299.42					
03/13/2019 [10] Wed	1	8.000	37.4274		299.42					
03/14/2019 [10] Thu	1	8.000	37.4274		299.42					
03/15/2019 [10] Fri	205	8.000	37.4274		299.42					
03/18/2019 [11] Mon	205	8.000	37.4274		299.42					
03/19/2019 [11] Tue	1	8.000	37.4274		299.42					
03/20/2019 [11] Wed	1	8.000	37.4274		299.42					
03/21/2019 [11] Thu	1	8.000	37.4274		299.42					
03/22/2019 [11] Fri	1	8.000	37.4274		299.42					
						1	Regular Earnings		64.000	2,395.36
						205	Sick Leave		16.000	598.84
									80.000	2,994.20

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ROTEN, PAUL E			**4233**		**720-ENG-063-01**	**SENIOR ENGINEER**	**FT**		
03/11/2019 [5] Mon	F	8.000	50.0192	x0					
03/11/2019 [5] Mon	D	8.000	50.0192	x0					
03/12/2019 [5] Tue	F	8.000	50.0192	x0					
03/12/2019 [5] Tue	D	8.000	50.0192	x0					
03/13/2019 [5] Wed	F	8.000	50.0192	x0					
03/13/2019 [5] Wed	D	8.000	50.0192	x0					
03/14/2019 [5] Thu	F	8.000	50.0192	x0					
03/14/2019 [5] Thu	D	8.000	50.0192	x0					
03/15/2019 [5] Fri	F	8.000	50.0192	x0					
03/15/2019 [5] Fri	D	8.000	50.0192	x0					
03/18/2019 [5] Mon	F	8.000	50.0192	x0					
03/18/2019 [5] Mon	D	8.000	50.0192	x0					
03/19/2019 [5] Tue	F	8.000	50.0192	x0					
03/19/2019 [5] Tue	D	8.000	50.0192	x0					
03/20/2019 [5] Wed	F	8.000	50.0192	x0					
03/20/2019 [5] Wed	D	8.000	50.0192	x0					
03/21/2019 [5] Thu	F	8.000	50.0192	x0					
03/21/2019 [5] Thu	D	8.000	50.0192	x0					
03/22/2019 [5] Fri	F	8.000	50.0192	x0					
03/22/2019 [5] Fri	D	8.000	50.0192	x0					
						D	SDI - No Pay	80.000	
						F	FMLA	80.000	
								160.000	
SENIOR, CHAD A			**2631**		**720-ENG-790-01**	**ASSOCIATE ENGINEER I**	**FT**		
03/11/2019 [5] Mon	1	10.500	41.3865		434.56				
03/12/2019 [5] Tue	1	10.000	41.3865		413.87				
03/13/2019 [5] Wed	1	10.500	41.3865		434.56				
03/14/2019 [5] Thu	1	9.000	41.3865		372.48				
03/18/2019 [5] Mon	1	10.500	41.3865		434.56				
03/19/2019 [5] Tue	1	10.000	41.3865		413.87				
03/20/2019 [5] Wed	1	10.500	41.3865		434.56				
03/21/2019 [5] Thu	1	9.000	41.3865		372.48				
						1	Regular Earnings	80.000	3,310.94
								80.000	3,310.94
SMITHEMAN, PAMELA MYRIA			**1960**		**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**	**FT**		
03/11/2019 [5] Mon	1	10.000	38.4115		384.12				
03/12/2019 [5] Tue	1	10.000	38.4115		384.12				
03/13/2019 [5] Wed	1	10.000	38.4115		384.12				
03/14/2019 [5] Thu	222	10.000	38.4115		384.12				
03/18/2019 [5] Mon	1	10.000	38.4115		384.12				
03/19/2019 [5] Tue	1	10.000	38.4115		384.12				
03/20/2019 [5] Wed	1	10.000	38.4115		384.12				
03/21/2019 [5] Thu	1	10.000	38.4115		384.12				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SMITHEMAN, PAMELA MYRIAM			**1960**	**720-ENG-049-01**	**PUBLIC WORKS PROJECT MANAGER**		**FT**	
					1	Regular Earnings	70.000	2,688.84
					222	Merit Leave	10.000	384.12
							80.000	3,072.96
TOUCHSTONE, PHILLIP LIN			**2306**	**720-ENG-050-01**	**PERMIT TECHNICIAN - RETIRED ANNUITANT**		**PT**	
03/12/2019 [10] Tue 1		8.000	38.4100	307.28				
03/13/2019 [10] Wed1		8.000	38.4100	307.28				
03/19/2019 [11] Tue 1		8.000	38.4100	307.28				
03/20/2019 [11] Wed1		8.000	38.4100	307.28				
					1	Regular Earnings	32.000	1,229.12
							32.000	1,229.12
Division Totals - Engineering and Projects - cfrank								
					1	Regular Earnings	402.000	17,466.92
					205	Sick Leave	16.000	598.84
					222	Merit Leave	14.000	541.78
					D	SDI - No Pay	80.000	
					DR	Regular Default Hours	3.000	
					F	FMLA	80.000	
							595.000	18,607.54

Date	Code	Quantity	Rate		Amount	Financial Account Override				
BLANCHARD, JOSEPH B			**7073**		**720-FAC-090-01**	**PARKS & FACILITIES SUPERINTEND**		**FT**		
03/11/2019 [5] Mon	1	10.500	47.3063		496.72					
03/12/2019 [5] Tue	1	10.500	47.3063		496.72					
03/13/2019 [5] Wed	1	10.500	47.3063		496.72					
03/14/2019 [5] Thu	1	10.000	47.3063		473.06					
03/18/2019 [5] Mon	1	10.000	47.3063		473.06					
03/19/2019 [5] Tue	1	10.500	47.3063		496.72					
03/20/2019 [5] Wed	1	10.500	47.3063		496.72					
03/21/2019 [5] Thu	1	10.000	47.3063		473.06					
03/22/2019 [5] Fri	1	8.500	47.3063		402.10					
03/23/2019 [5] Sat	1	-11.000	47.3063		-520.37					
03/23/2019 [5] Sat	DR	11.000	47.3063	x0						
						1	Regular Earnings		80.000	3,784.51
						DR	Regular Default Hours		11.000	
									91.000	3,784.51
CAMPBELL, LYNNETTE D			**8714**		**720-FAC-764-01**	**CUSTODIAN II**		**FT**		
03/12/2019 [10] Tue	1	10.000	14.3216		143.22					
03/13/2019 [10] Wed	1	10.000	14.3216		143.22					
03/14/2019 [10] Thu	1	10.000	14.3216		143.22					
03/15/2019 [10] Fri	1	10.000	14.3216		143.22					
03/19/2019 [11] Tue	1	10.000	14.3216		143.22					
03/20/2019 [11] Wed	1	10.000	14.3216		143.22					
03/21/2019 [11] Thu	1	10.000	14.3216		143.22					
03/22/2019 [11] Fri	1	10.000	14.3216		143.22					
						1	Regular Earnings		80.000	1,145.76
									80.000	1,145.76
CORNEJO, ANABELL			**5063**		**720-FAC-763-01**	**CUSTODIAN III**		**FT**		
03/11/2019 [10] Mon	1	10.000	18.3000		183.00					
03/12/2019 [10] Tue	1	10.000	18.3000		183.00					
03/13/2019 [10] Wed	1	10.000	18.3000		183.00					
03/14/2019 [10] Thu	1	10.000	18.3000		183.00					
03/18/2019 [11] Mon	1	10.000	18.3000		183.00					
03/19/2019 [11] Tue	1	10.000	18.3000		183.00					
03/20/2019 [11] Wed	1	10.000	18.3000		183.00					
03/21/2019 [11] Thu	1	10.000	18.3000		183.00					
						1	Regular Earnings		80.000	1,464.00
									80.000	1,464.00
CORNEJO, MOISES			**3161**		**720-FAC-722-01**	**MAINTENANCE WORKER II-FACILITIES**		**FT**		
03/11/2019 [10] Mon	1	10.000	18.7913		187.91					
03/12/2019 [10] Tue	1	10.000	18.7913		187.91					
03/13/2019 [10] Wed	1	10.000	18.7913		187.91					
03/14/2019 [10] Thu	1	10.000	18.7913		187.91					
03/18/2019 [11] Mon	1	10.000	18.7913		187.91					
03/19/2019 [11] Tue	1	10.000	18.7913		187.91					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CORNEJO, MOISES			**3161**		**720-FAC-722-01**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
03/20/2019 [11] Wed	1	10.000	18.7913		187.91				
03/21/2019 [11] Thu	1	10.000	18.7913		187.91				
						1	Regular Earnings	80.000	1,503.28
								80.000	1,503.28
CZESCHIN, WILLIAM D			**9536**		**720-FAC-717-01**	**MAINTENANCE LEADWORKER**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.6264		197.01				
03/12/2019 [10] Tue	1	8.000	24.6264		197.01				
03/13/2019 [10] Wed	1	2.000	24.6264		49.25				
03/13/2019 [10] Wed	205	6.000	24.6264		147.76				
03/14/2019 [10] Thu	1	9.500	24.6264		233.95				
03/15/2019 [10] Fri	210	6.500	24.6264		160.07				
03/18/2019 [11] Mon	1	4.500	24.6264		110.82				
03/18/2019 [11] Mon	205	3.500	24.6264		86.19				
03/19/2019 [11] Tue	1	8.000	24.6264		197.01				
03/20/2019 [11] Wed	205	8.000	24.6264		197.01				
03/21/2019 [11] Thu	1	8.000	24.6264		197.01				
03/22/2019 [11] Fri	F	8.000	24.6264	x0					
03/22/2019 [11] Fri	205	8.000	24.6264		197.01				
						1	Regular Earnings	48.000	1,182.06
						205	Sick Leave	25.500	627.97
						210	Vacation Leave	6.500	160.07
						F	FMLA	8.000	
								88.000	1,970.10
EILTS, ERIC J			**9187**		**720-FAC-718-01**	**MAINTENANCE CRAFTSWORKER**		**FT**	
03/11/2019 [10] Mon	1	10.000	25.2418		252.42				
03/12/2019 [10] Tue	1	10.000	25.2418		252.42				
03/13/2019 [10] Wed	1	10.000	25.2418		252.42				
03/14/2019 [10] Thu	1	10.000	25.2418		252.42				
03/18/2019 [11] Mon	1	10.000	25.2418		252.42				
03/19/2019 [11] Tue	1	10.000	25.2418		252.42				
03/20/2019 [11] Wed	1	7.000	25.2418		176.69				
03/20/2019 [11] Wed	205	3.000	25.2418		75.73				
03/21/2019 [11] Thu	1	10.000	25.2418		252.42				
						1	Regular Earnings	77.000	1,943.63
						205	Sick Leave	3.000	75.73
								80.000	2,019.36
FIDDLER, CLAUDE S			**3438**		**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**		**FT**	
03/12/2019 [5] Tue	205	3.000	34.7755		104.33				
03/12/2019 [5] Tue	1	7.000	34.7755		243.43				
03/13/2019 [5] Wed	1	7.000	34.7755		243.43				
03/13/2019 [5] Wed	205	3.000	34.7755		104.33				
03/14/2019 [5] Thu	1	8.000	34.7755		278.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
FIDDLER, CLAUDE S			**3438**		**720-FAC-714-01**	**PARKS & FACILITIES SUPERVISOR**	**FT**	
03/14/2019 [5] Thu	205	2.000	34.7755		69.55			
03/15/2019 [5] Fri	1	10.000	34.7755		347.76			
03/19/2019 [5] Tue	1	8.000	34.7755		278.20			
03/19/2019 [5] Tue	205	2.000	34.7755		69.55			
03/20/2019 [5] Wed	1	7.000	34.7755		243.43			
03/20/2019 [5] Wed	205	3.000	34.7755		104.33			
03/21/2019 [5] Thu	1	10.000	34.7755		347.76			
03/22/2019 [5] Fri	1	10.000	34.7755		347.76			
						1 Regular Earnings	67.000	2,329.97
						205 Sick Leave	13.000	452.09
							80.000	2,782.06
HALE, JESSE H			**2736**		**720-FAC-717-02**	**MAINTENANCE LEADWORKER**	**FT**	
03/11/2019 [10] Mon	1	10.000	27.1505		271.51			
03/12/2019 [10] Tue	1	10.000	27.1505		271.51			
03/13/2019 [10] Wed	1	10.000	27.1505		271.51			
03/14/2019 [10] Thu	1	10.000	27.1505		271.51			
03/18/2019 [11] Mon	1	10.000	27.1505		271.51			
03/19/2019 [11] Tue	1	10.000	27.1505		271.51			
03/20/2019 [11] Wed	1	10.000	27.1505		271.51			
03/21/2019 [11] Thu	1	10.000	27.1505		271.51			
						1 Regular Earnings	80.000	2,172.08
							80.000	2,172.08
HAUTER, JOHN F			**1724**		**720-FAC-723-01**	**MAINTENANCE WORKER III-FACILITIES**	**FT**	
03/11/2019 [10] Mon	1	10.000	22.3101		223.10			
03/12/2019 [10] Tue	1	10.000	22.3101		223.10			
03/13/2019 [10] Wed	1	10.000	22.3101		223.10			
03/14/2019 [10] Thu	1	10.000	22.3101		223.10			
03/18/2019 [11] Mon	1	10.000	22.3101		223.10			
03/19/2019 [11] Tue	1	10.000	22.3101		223.10			
03/20/2019 [11] Wed	1	10.000	22.3101		223.10			
03/21/2019 [11] Thu	1	10.000	22.3101		223.10			
						1 Regular Earnings	80.000	1,784.80
							80.000	1,784.80
INIGUEZ, TONY			**4778**		**720-FAC-718-02**	**MAINTENANCE CRAFTSWORKER**	**FT**	
03/11/2019 [10] Mon	1	10.000	25.8577		258.58			
03/12/2019 [10] Tue	1	10.000	25.8577		258.58			
03/13/2019 [10] Wed	1	10.000	25.8577		258.58			
03/14/2019 [10] Thu	1	10.000	25.8577		258.58			
03/17/2019 [11] Sun	225	2.000	25.8577	x0				
03/18/2019 [11] Mon	1	10.000	25.8577		258.58			
03/19/2019 [11] Tue	1	10.000	25.8577		258.58			
03/20/2019 [11] Wed	1	10.000	25.8577		258.58			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
INIGUEZ, TONY			**4778**		**720-FAC-718-02**	**MAINTENANCE CRAFTSWORKER**	**FT**		
03/21/2019 [11] Thu	210	10.000	25.8577		258.58				
						1	Regular Earnings	70.000	1,810.06
						210	Vacation Leave	10.000	258.58
						225	Comp Time Earned	2.000	
								82.000	2,068.64
NUNN, DONALD A			**3126**		**720-FAC-719-01**	**PW MAINTENANCE WORK ORDER TECH**	**FT**		
03/12/2019 [10] Tue	1	10.000	24.6115		246.12				
03/13/2019 [10] Wed	1	12.000	24.6115		295.34				
03/14/2019 [10] Thu	1	10.500	24.6115		258.42				
03/15/2019 [10] Fri	1	2.000	24.6115		49.22				
03/15/2019 [10] Fri	210	5.500	24.6115		135.36				
03/18/2019 [11] Mon	225	1.000	24.6115	x0					
03/19/2019 [11] Tue	1	10.000	24.6115		246.12				
03/20/2019 [11] Wed	1	10.000	24.6115		246.12				
03/21/2019 [11] Thu	1	10.000	24.6115		246.12				
03/22/2019 [11] Fri	1	10.000	24.6115		246.12				
						1	Regular Earnings	74.500	1,833.58
						210	Vacation Leave	5.500	135.36
						225	Comp Time Earned	1.000	
								81.000	1,968.94
PETERS, NUBIA			**3390**		**720-FAC-760-01**	**LEAD CUSTODIAN**	**FT**		
03/11/2019 [10] Mon	1	10.000	21.2101		212.10				
03/12/2019 [10] Tue	1	10.000	21.2101		212.10				
03/13/2019 [10] Wed	1	10.000	21.2101		212.10				
03/14/2019 [10] Thu	1	10.000	21.2101		212.10				
03/18/2019 [11] Mon	1	10.000	21.2101		212.10				
03/19/2019 [11] Tue	1	10.000	21.2101		212.10				
03/20/2019 [11] Wed	1	10.000	21.2101		212.10				
03/21/2019 [11] Thu	1	10.000	21.2101		212.10				
						1	Regular Earnings	80.000	1,696.80
								80.000	1,696.80
ROCKWELL, JONATHAN STE			**8784**		**720-FAC-722-03**	**MAINTENANCE WORKER II-FACILITIES**	**FT**		
03/11/2019 [10] Mon	1	8.000	18.3327		146.66				
03/12/2019 [10] Tue	1	8.000	18.3327		146.66				
03/13/2019 [10] Wed	1	8.000	18.3327		146.66				
03/14/2019 [10] Thu	1	8.000	18.3327		146.66				
03/15/2019 [10] Fri	1	8.000	18.3327		146.66				
03/18/2019 [11] Mon	1	8.000	18.3327		146.66				
03/19/2019 [11] Tue	1	8.000	18.3327		146.66				
03/20/2019 [11] Wed	1	8.000	18.3327		146.66				
03/21/2019 [11] Thu	1	8.000	18.3327		146.66				
03/22/2019 [11] Fri	1	8.000	18.3327		146.66				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROCKWELL, JONATHAN STEVEN			**8784**	**720-FAC-722-03**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
					1	Regular Earnings	80.000	1,466.60
							80.000	1,466.60
STEVENS, JEREMY DANIEL			**9891**	**720-FAC-722-02**	**MAINTENANCE WORKER II-FACILITIES**		**FT**	
03/11/2019 [10] Mon	1	8.000	18.3327	146.66				
03/12/2019 [10] Tue	1	8.000	18.3327	146.66				
03/13/2019 [10] Wed	1	8.000	18.3327	146.66				
03/14/2019 [10] Thu	1	8.000	18.3327	146.66				
03/15/2019 [10] Fri	1	8.000	18.3327	146.66				
03/18/2019 [11] Mon	1	8.000	18.3327	146.66				
03/19/2019 [11] Tue	1	8.000	18.3327	146.66				
03/20/2019 [11] Wed	1	8.000	18.3327	146.66				
03/21/2019 [11] Thu	1	8.000	18.3327	146.66				
03/22/2019 [11] Fri	1	8.000	18.3327	146.66				
					1	Regular Earnings	80.000	1,466.60
							80.000	1,466.60
Division Totals - Facilities - cfrank								
					1	Regular Earnings	1,056.500	25,583.73
					205	Sick Leave	41.500	1,155.79
					210	Vacation Leave	22.000	554.01
					225	Comp Time Earned	3.000	
					DR	Regular Default Hours	11.000	
					F	FMLA	8.000	
							1,142.000	27,293.53

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ROBERTS, KEVIN L			**9170**	**720-MTR-703-02**	**EQUIPMENT MECHANIC III**		**FT**	
03/12/2019 [10] Tue	1	10.000	25.2418	252.42				
03/13/2019 [10] Wed	1	10.000	25.2418	252.42				
03/14/2019 [10] Thu	1	10.000	25.2418	252.42				
03/15/2019 [10] Fri	1	10.000	25.2418	252.42				
03/19/2019 [11] Tue	1	10.000	25.2418	252.42				
03/20/2019 [11] Wed	1	10.000	25.2418	252.42				
03/21/2019 [11] Thu	1	10.000	25.2418	252.42				
03/22/2019 [11] Fri	1	10.000	25.2418	252.42				
					1	Regular Earnings	80.000	2,019.36
							80.000	2,019.36
Division Totals - Motor Pool - cfrank								
					1	Regular Earnings	80.000	2,019.36
							80.000	2,019.36

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AMUNDSON, STEVEN T			**8425**	**720-RDD-713-01**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.5971	196.78				
03/12/2019 [10] Tue	1	8.000	24.5971	196.78				
03/13/2019 [10] Wed	1	8.000	24.5971	196.78				
03/14/2019 [10] Thu	1	8.000	24.5971	196.78				
03/15/2019 [10] Fri	1	8.000	24.5971	196.78				
03/18/2019 [11] Mon	205	8.000	24.5971	196.78				
03/19/2019 [11] Tue	1	8.000	24.5971	196.78				
03/20/2019 [11] Wed	1	8.000	24.5971	196.78				
03/21/2019 [11] Thu	1	8.000	24.5971	196.78				
03/22/2019 [11] Fri	1	8.000	24.5971	196.78				
					1	Regular Earnings	72.000	1,771.02
					205	Sick Leave	8.000	196.78
							80.000	1,967.80
CURTI, JUDITH A			**9979**	**720-RDD-500-02**	**ADMINISTRATIVE SERVICES SPEC**		**FT**	
03/11/2019 [10] Mon	1	10.000	27.2154	272.15				
03/12/2019 [10] Tue	1	10.000	27.2154	272.15				
03/13/2019 [10] Wed	1	10.000	27.2154	272.15				
03/14/2019 [10] Thu	1	10.000	27.2154	272.15				
03/18/2019 [11] Mon	1	10.000	27.2154	272.15				
03/19/2019 [11] Tue	1	10.000	27.2154	272.15				
03/20/2019 [11] Wed	1	10.000	27.2154	272.15				
03/21/2019 [11] Thu	1	10.000	27.2154	272.15				
					1	Regular Earnings	80.000	2,177.20
							80.000	2,177.20
DUBLINO, ANTHONY JOSEPH			**6080**	**720-RDD-029-01**	**PUBLIC WORKS/ROAD OP/ FLEET DIR**		**PT**	
03/11/2019 [5] Mon	1	10.000	58.8462	588.46				
03/12/2019 [5] Tue	1	5.000	58.8462	294.23				
03/13/2019 [5] Wed	1	1.000	58.8462	58.85				
03/13/2019 [5] Wed	222	5.000	58.8462	294.23				
03/14/2019 [5] Thu	1	1.000	58.8462	58.85				
03/14/2019 [5] Thu	222	7.000	58.8462	411.92				
03/15/2019 [5] Fri	1	1.000	58.8462	58.85				
03/15/2019 [5] Fri	222	7.000	58.8462	411.92				
03/18/2019 [5] Mon	1	7.000	58.8462	411.92				
03/19/2019 [5] Tue	1	10.000	58.8462	588.46				
03/20/2019 [5] Wed	1	10.000	58.8462	588.46				
03/21/2019 [5] Thu	1	7.000	58.8462	411.92				
03/22/2019 [5] Fri	1	9.000	58.8462	529.62				
					1	Regular Earnings	61.000	3,589.62
					222	Merit Leave	19.000	1,118.07
							80.000	4,707.69

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DURO, ERIC A			**9575**	**720-RDD-713-03**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	205	8.000	24.5971	196.78				
03/12/2019 [10] Tue	1	8.000	24.5971	196.78				
03/13/2019 [10] Wed	1	8.000	24.5971	196.78				
03/14/2019 [10] Thu	1	8.000	24.5971	196.78				
03/15/2019 [10] Fri	1	8.000	24.5971	196.78				
03/18/2019 [11] Mon	1	8.000	24.5971	196.78				
03/19/2019 [11] Tue	1	8.000	24.5971	196.78				
03/20/2019 [11] Wed	1	8.000	24.5971	196.78				
03/21/2019 [11] Thu	1	8.000	24.5971	196.78				
03/22/2019 [11] Fri	226	8.000	24.5971	196.78				
					1	Regular Earnings	64.000	1,574.24
					205	Sick Leave	8.000	196.78
					226	Comp Time Off	8.000	196.78
							80.000	1,967.80
ERICKSON, JOEL S			**4861**	**720-RDD-700-01**	**LEAD EQUIPMENT MECHANIC**		**FT**	
03/12/2019 [10] Tue	1	10.000	30.7183	307.18				
03/13/2019 [10] Wed	1	10.000	30.7183	307.18				
03/14/2019 [10] Thu	1	10.000	30.7183	307.18				
03/15/2019 [10] Fri	1	10.000	30.7183	307.18				
03/19/2019 [11] Tue	205	10.000	30.7183	307.18				
03/20/2019 [11] Wed	1	10.000	30.7183	307.18				
03/21/2019 [11] Thu	1	10.000	30.7183	307.18				
03/22/2019 [11] Fri	205	10.000	30.7183	307.18				
					1	Regular Earnings	60.000	1,843.08
					205	Sick Leave	20.000	614.36
							80.000	2,457.44
GARCIA, JASON LAWRENCE			**8432**	**720-RDD-713-08**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.5971	196.78				
03/12/2019 [10] Tue	1	8.000	24.5971	196.78				
03/13/2019 [10] Wed	1	8.000	24.5971	196.78				
03/14/2019 [10] Thu	1	8.000	24.5971	196.78				
03/15/2019 [10] Fri	1	8.000	24.5971	196.78				
03/18/2019 [11] Mon	1	8.000	24.5971	196.78				
03/19/2019 [11] Tue	1	6.000	24.5971	147.58				
03/19/2019 [11] Tue	226	2.000	24.5971	49.19				
03/20/2019 [11] Wed	226	8.000	24.5971	196.78				
03/21/2019 [11] Thu	220	8.000	24.5971	196.78				
03/22/2019 [11] Fri	1	8.000	24.5971	196.78				
					1	Regular Earnings	62.000	1,525.04
					220	Personal Holiday	8.000	196.78
					226	Comp Time Off	10.000	245.97
							80.000	1,967.79

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GIBBONS, GARETT M			**7673**	**720-RDD-713-05**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	205	8.000	20.2361	161.89				
03/12/2019 [10] Tue	205	8.000	20.2361	161.89				
03/13/2019 [10] Wed	205	8.000	20.2361	161.89				
03/14/2019 [10] Thu	205	8.000	20.2361	161.89				
03/15/2019 [10] Fri	205	8.000	20.2361	161.89				
03/18/2019 [11] Mon	210	3.000	20.2361	60.71				
03/18/2019 [11] Mon	226	5.000	20.2361	101.18				
03/19/2019 [11] Tue	1	8.000	20.2361	161.89				
03/20/2019 [11] Wed	1	5.000	20.2361	101.18				
03/20/2019 [11] Wed	205	3.000	20.2361	60.71				
03/21/2019 [11] Thu	205	8.000	20.2361	161.89				
03/22/2019 [11] Fri	1	8.000	20.2361	161.89				
					1	Regular Earnings	21.000	424.96
					205	Sick Leave	51.000	1,032.05
					210	Vacation Leave	3.000	60.71
					226	Comp Time Off	5.000	101.18
							80.000	1,618.90
GONZALES, CORY B			**8188**	**720-RDD-706-02**	**PW MAINTENANCE SUPERVISOR**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.6409	197.13				
03/12/2019 [10] Tue	1	6.000	24.6409	147.85				
03/12/2019 [10] Tue	210	2.000	24.6409	49.28				
03/13/2019 [10] Wed	1	8.000	24.6409	197.13				
03/14/2019 [10] Thu	1	8.000	24.6409	197.13				
03/15/2019 [10] Fri	1	8.000	24.6409	197.13				
03/18/2019 [11] Mon	1	8.000	24.6409	197.13				
03/19/2019 [11] Tue	1	8.000	24.6409	197.13				
03/20/2019 [11] Wed	1	8.000	24.6409	197.13				
03/21/2019 [11] Thu	205	8.000	24.6409	197.13				
03/22/2019 [11] Fri	1	8.000	24.6409	197.13				
					1	Regular Earnings	70.000	1,724.89
					205	Sick Leave	8.000	197.13
					210	Vacation Leave	2.000	49.28
							80.000	1,971.30
GONZALEZ, LUCIO C			**3312**	**720-RDD-713-09**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	21.2476	169.98				
03/12/2019 [10] Tue	1	8.000	21.2476	169.98				
03/13/2019 [10] Wed	205	8.000	21.2476	169.98				
03/14/2019 [10] Thu	1	8.000	21.2476	169.98				
03/15/2019 [10] Fri	1	8.000	21.2476	169.98				
03/18/2019 [11] Mon	1	8.000	21.2476	169.98				
03/19/2019 [11] Tue	1	8.000	21.2476	169.98				
03/20/2019 [11] Wed	1	8.000	21.2476	169.98				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GONZALEZ, LUCIO C			**3312**		**720-RDD-713-09**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/21/2019 [11] Thu	1	8.000	21.2476		169.98				
03/22/2019 [11] Fri	1	8.000	21.2476		169.98				
03/23/2019 [11] Sat	228	4.000	21.2476	x0					
						1	Regular Earnings	72.000	1,529.82
						205	Sick Leave	8.000	169.98
						228	On Call - Scheduled CTE	4.000	
								84.000	1,699.80
HAISTEN, JR, MICHAEL JAY			**2215**		**720-RDD-713-04**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	20.7418		165.93				
03/12/2019 [10] Tue	1	8.000	20.7418		165.93				
03/13/2019 [10] Wed	1	8.000	20.7418		165.93				
03/14/2019 [10] Thu	1	8.000	20.7418		165.93				
03/15/2019 [10] Fri	1	8.000	20.7418		165.93				
03/18/2019 [11] Mon	1	8.000	20.7418		165.93				
03/19/2019 [11] Tue	1	8.000	20.7418		165.93				
03/20/2019 [11] Wed	1	8.000	20.7418		165.93				
03/21/2019 [11] Thu	1	8.000	20.7418		165.93				
03/22/2019 [11] Fri	1	8.000	20.7418		165.93				
						1	Regular Earnings	80.000	1,659.30
								80.000	1,659.30
HOLLE, BRANDON TYLER			**05737**		**720-RDD-712-04**	**MAINTENANCE WORKER II-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	18.7913		150.33				
03/12/2019 [10] Tue	1	8.000	18.7913		150.33				
03/13/2019 [10] Wed	1	8.000	18.7913		150.33				
03/14/2019 [10] Thu	1	8.000	18.7913		150.33				
03/15/2019 [10] Fri	205	8.000	18.7913		150.33				
03/18/2019 [11] Mon	1	8.000	18.7913		150.33				
03/19/2019 [11] Tue	1	8.000	18.7913		150.33				
03/20/2019 [11] Wed	1	8.000	18.7913		150.33				
03/21/2019 [11] Thu	1	8.000	18.7913		150.33				
03/22/2019 [11] Fri	1	8.000	18.7913		150.33				
						1	Regular Earnings	72.000	1,352.97
						205	Sick Leave	8.000	150.33
								80.000	1,503.30
HUGGANS, THOMAS GILBERT			**6060**		**720-RDD-712-06**	**MAINTENANCE WORKER II-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	18.7913		150.33				
03/12/2019 [10] Tue	1	8.000	18.7913		150.33				
03/13/2019 [10] Wed	1	8.000	18.7913		150.33				
03/14/2019 [10] Thu	1	8.000	18.7913		150.33				
03/15/2019 [10] Fri	1	8.000	18.7913		150.33				
03/18/2019 [11] Mon	1	8.000	18.7913		150.33				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HUGGANS, THOMAS GILBERT			**6060**	**720-RDD-712-06**	**MAINTENANCE WORKER II-ROADS**		**FT**	
03/19/2019 [11] Tue	1	8.000	18.7913	150.33				
03/20/2019 [11] Wed	1	8.000	18.7913	150.33				
03/21/2019 [11] Thu	1	8.000	18.7913	150.33				
03/22/2019 [11] Fri	1	8.000	18.7913	150.33				
					1	Regular Earnings	80.000	1,503.30
							80.000	1,503.30
LEYLAND, CRAIG D			**8231**	**720-RDD-713-02**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	21.2476	169.98				
03/12/2019 [10] Tue	1	6.000	21.2476	127.49				
03/12/2019 [10] Tue	205	2.000	21.2476	42.50				
03/13/2019 [10] Wed	1	8.000	21.2476	169.98				
03/14/2019 [10] Thu	1	8.000	21.2476	169.98				
03/15/2019 [10] Fri	1	8.000	21.2476	169.98				
03/18/2019 [11] Mon	1	8.000	21.2476	169.98				
03/19/2019 [11] Tue	1	8.000	21.2476	169.98				
03/20/2019 [11] Wed	1	8.000	21.2476	169.98				
03/21/2019 [11] Thu	1	8.000	21.2476	169.98				
03/22/2019 [11] Fri	1	8.000	21.2476	169.98				
					1	Regular Earnings	78.000	1,657.31
					205	Sick Leave	2.000	42.50
							80.000	1,699.81
MOORE, SHELLEY ELIZABETH			**6035**	**720-RDD-575-01**	**INVENTORY AND PURCHASING TECHN**		**FT**	
03/11/2019 [10] Mon	1	10.000	27.1505	271.51				
03/12/2019 [10] Tue	1	10.000	27.1505	271.51				
03/13/2019 [10] Wed	1	10.000	27.1505	271.51				
03/14/2019 [10] Thu	1	10.000	27.1505	271.51				
03/18/2019 [11] Mon	1	10.000	27.1505	271.51				
03/19/2019 [11] Tue	1	10.000	27.1505	271.51				
03/20/2019 [11] Wed	1	10.000	27.1505	271.51				
03/21/2019 [11] Thu	1	10.000	27.1505	271.51				
					1	Regular Earnings	80.000	2,172.08
							80.000	2,172.08
MORLEY, JAMIE G			**8942**	**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.5971	196.78				
03/12/2019 [10] Tue	1	8.000	24.5971	196.78				
03/13/2019 [10] Wed	226	8.000	24.5971	196.78				
03/14/2019 [10] Thu	226	8.000	24.5971	196.78				
03/15/2019 [10] Fri	226	8.000	24.5971	196.78				
03/18/2019 [11] Mon	226	8.000	24.5971	196.78				
03/19/2019 [11] Tue	1	8.000	24.5971	196.78				
03/20/2019 [11] Wed	1	8.000	24.5971	196.78				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MORLEY, JAMIE G			**8942**	**720-RDD-713-06**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/21/2019 [11] Thu	1	8.000	24.5971	196.78				
03/22/2019 [11] Fri	226	8.000	24.5971	196.78				
					1	Regular Earnings	40.000	983.90
					226	Comp Time Off	40.000	983.90
							80.000	1,967.80
NIELSON, RILEY			**2982**	**720-RDD-701-01**	**EQUIPMENT MECHANIC I**		**FT**	
03/11/2019 [10] Mon	1	10.000	19.2611	192.61				
03/12/2019 [10] Tue	1	10.000	19.2611	192.61				
03/13/2019 [10] Wed	1	10.000	19.2611	192.61				
03/14/2019 [10] Thu	1	10.000	19.2611	192.61				
03/18/2019 [11] Mon	1	10.000	19.2611	192.61				
03/19/2019 [11] Tue	1	10.000	19.2611	192.61				
03/20/2019 [11] Wed	1	10.000	19.2611	192.61				
03/21/2019 [11] Thu	1	10.000	19.2611	192.61				
					1	Regular Earnings	80.000	1,540.88
							80.000	1,540.88
REEVES, STEVE G			**6145**	**720-RDD-706-01**	**PW MAINTENANCE SUPERVISOR**		**FT**	
03/11/2019 [10] Mon	1	8.000	28.5250	228.20				
03/12/2019 [10] Tue	1	8.000	28.5250	228.20				
03/13/2019 [10] Wed	1	8.000	28.5250	228.20				
03/14/2019 [10] Thu	1	8.000	28.5250	228.20				
03/15/2019 [10] Fri	1	8.000	28.5250	228.20				
03/18/2019 [11] Mon	1	8.000	28.5250	228.20				
03/19/2019 [11] Tue	1	8.000	28.5250	228.20				
03/20/2019 [11] Wed	1	8.000	28.5250	228.20				
03/21/2019 [11] Thu	1	8.000	28.5250	228.20				
03/22/2019 [11] Fri	1	8.000	28.5250	228.20				
					1	Regular Earnings	80.000	2,282.00
							80.000	2,282.00
RHODES, JOSHUA G			**3490**	**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**		**FT**	
03/11/2019 [10] Mon	1	8.000	28.5250	228.20				
03/12/2019 [10] Tue	1	8.000	28.5250	228.20				
03/13/2019 [10] Wed	1	8.000	28.5250	228.20				
03/14/2019 [10] Thu	1	8.000	28.5250	228.20				
03/15/2019 [10] Fri	1	8.000	28.5250	228.20				
03/18/2019 [11] Mon	1	8.000	28.5250	228.20				
03/19/2019 [11] Tue	1	8.000	28.5250	228.20				
03/20/2019 [11] Wed	1	8.000	28.5250	228.20				
03/21/2019 [11] Thu	1	8.000	28.5250	228.20				
03/22/2019 [11] Fri	226	8.000	28.5250	228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RHODES, JOSHUA G			**3490**		**720-RDD-706-03**	**PW MAINTENANCE SUPERVISOR**		**FT**	
						1	Regular Earnings	72.000	2,053.80
						226	Comp Time Off	8.000	228.20
								80.000	2,282.00
SMALL, JASON J			**3900**		**720-RDD-706-04**	**PW MAINTENANCE SUPERVISOR**		**FT**	
03/11/2019 [10] Mon	1	8.000	28.5250		228.20				
03/12/2019 [10] Tue	1	8.000	28.5250		228.20				
03/13/2019 [10] Wed	1	8.000	28.5250		228.20				
03/14/2019 [10] Thu	1	8.000	28.5250		228.20				
03/15/2019 [10] Fri	1	8.000	28.5250		228.20				
03/18/2019 [11] Mon	1	4.000	28.5250		114.10				
03/18/2019 [11] Mon	220	4.000	28.5250		114.10				
03/19/2019 [11] Tue	220	8.000	28.5250		228.20				
03/20/2019 [11] Wed	1	8.000	28.5250		228.20				
03/21/2019 [11] Thu	1	8.000	28.5250		228.20				
03/22/2019 [11] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	68.000	1,939.70
						220	Personal Holiday	12.000	342.30
								80.000	2,282.00
SPRADLIN, EDWARD R			**5079**		**720-RDD-713-07**	**MAINTENANCE WORKER III-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	24.5971		196.78				
03/12/2019 [10] Tue	1	8.000	24.5971		196.78				
03/13/2019 [10] Wed	1	8.000	24.5971		196.78				
03/14/2019 [10] Thu	1	8.000	24.5971		196.78				
03/15/2019 [10] Fri	226	8.000	24.5971		196.78				
03/16/2019 [10] Sat	228	4.000	24.5971	x0					
03/18/2019 [11] Mon	226	8.000	24.5971		196.78				
03/19/2019 [11] Tue	1	8.000	24.5971		196.78				
03/20/2019 [11] Wed	1	8.000	24.5971		196.78				
03/21/2019 [11] Thu	1	8.000	24.5971		196.78				
03/22/2019 [11] Fri	1	5.000	24.5971		122.99				
03/22/2019 [11] Fri	205	3.000	24.5971		73.79				
						1	Regular Earnings	61.000	1,500.45
						205	Sick Leave	3.000	73.79
						226	Comp Time Off	16.000	393.56
						228	On Call - Scheduled CTE	4.000	
								84.000	1,967.80
VAN KAMPEN, WILLIAM J			**5399**		**720-RDD-712-02**	**MAINTENANCE WORKER II-ROADS**		**FT**	
03/11/2019 [10] Mon	1	8.000	19.2495		154.00				
03/12/2019 [10] Tue	1	8.000	19.2495		154.00				
03/13/2019 [10] Wed	1	8.000	19.2495		154.00				
03/14/2019 [10] Thu	1	8.000	19.2495		154.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
VAN KAMPEN, WILLIAM J			**5399**	**720-RDD-712-02**	**MAINTENANCE WORKER II-ROADS**		**FT**	
03/15/2019 [10] Fri	226	8.000	19.2495	154.00				
03/18/2019 [11] Mon	205	8.000	19.2495	154.00				
03/19/2019 [11] Tue	1	8.000	19.2495	154.00				
03/20/2019 [11] Wed	226	8.000	19.2495	154.00				
03/21/2019 [11] Thu	1	8.000	19.2495	154.00				
03/22/2019 [11] Fri	1	8.000	19.2495	154.00				
					1	Regular Earnings	56.000	1,078.00
					205	Sick Leave	8.000	154.00
					226	Comp Time Off	16.000	308.00
							80.000	1,540.00
VANDEBRAKE, JERRY L			**1160**	**720-RDD-710-01**	**FLEET SERVICES SUPERINTENDENT**		**FT**	
03/11/2019 [10] Mon	1	10.000	40.3048	403.05				
03/12/2019 [10] Tue	1	10.000	40.3048	403.05				
03/13/2019 [10] Wed	1	10.000	40.3048	403.05				
03/14/2019 [10] Thu	1	10.000	40.3048	403.05				
03/18/2019 [11] Mon	1	10.000	40.3048	403.05				
03/18/2019 [11] Mon	121	40.000	40.3048	1,612.19				
03/19/2019 [11] Tue	205	10.000	40.3048	403.05				
03/20/2019 [11] Wed	1	10.000	40.3048	403.05				
03/21/2019 [11] Thu	1	10.000	40.3048	403.05				
					1	Regular Earnings	70.000	2,821.35
					121	Vacation Payout - 40 Hours	40.000	1,612.19
					205	Sick Leave	10.000	403.05
							120.000	4,836.59
YBARRA, SALINTHEA CARES			**6819**	**720-FAC-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
03/12/2019 [10] Tue	241	7.500	19.2611	144.46				
03/12/2019 [10] Tue	1	2.500	19.2611	48.15				
03/13/2019 [10] Wed	1	10.000	19.2611	192.61				
03/14/2019 [10] Thu	1	10.000	19.2611	192.61				
03/15/2019 [10] Fri	1	10.000	19.2611	192.61				
03/19/2019 [11] Tue	1	10.000	19.2611	192.61				
03/20/2019 [11] Wed	1	10.000	19.2611	192.61				
03/21/2019 [11] Thu	1	10.000	19.2611	192.61				
03/22/2019 [11] Fri	1	10.000	19.2611	192.61				
					1	Regular Earnings	72.500	1,396.42
					241	Critical Illness	7.500	144.46
							80.000	1,540.88

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Road Dept - cfrank								
					1	Regular Earnings	1,551.500	40,101.33
					121	Vacation Payout - 40 Hours	40.000	1,612.19
					205	Sick Leave	134.000	3,230.75
					210	Vacation Leave	5.000	109.99
					220	Personal Holiday	20.000	539.08
					222	Merit Leave	19.000	1,118.07
					226	Comp Time Off	103.000	2,457.59
					228	On Call - Scheduled CTE	8.000	
					241	Critical Illness	7.500	144.46
							1,888.000	49,313.46

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CAMPBELL, DAVID B			**9847**	**720-SWD-726-01**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
03/11/2019 [10] Mon	1	9.000	25.8577	232.72				
03/12/2019 [10] Tue	1	9.000	25.8577	232.72				
03/13/2019 [10] Wed	1	9.000	25.8577	232.72				
03/14/2019 [10] Thu	1	9.000	25.8577	232.72				
03/18/2019 [11] Mon	1	9.000	25.8577	232.72				
03/19/2019 [11] Tue	1	9.000	25.8577	232.72				
03/20/2019 [11] Wed	1	9.000	25.8577	232.72				
03/21/2019 [11] Thu	1	9.000	25.8577	232.72				
03/22/2019 [12] Fri	1	4.000	25.8577	103.43				
03/22/2019 [11] Fri	1	4.000	25.8577	103.43				
					1	Regular Earnings	80.000	2,068.62
							80.000	2,068.62
DILLINGHAM, EDELMIRA			**96812**	**720-SWD-502-01**	**FISCAL TECHNICAL SPEC II**		**FT**	
03/11/2019 [10] Mon	1	8.000	19.7423	157.94				
03/12/2019 [10] Tue	1	8.000	19.7423	157.94				
03/13/2019 [10] Wed	1	8.000	19.7423	157.94				
03/14/2019 [10] Thu	1	8.000	19.7423	157.94				
03/15/2019 [10] Fri	1	8.000	19.7423	157.94				
03/18/2019 [11] Mon	1	8.000	19.7423	157.94				
03/19/2019 [11] Tue	1	8.000	19.7423	157.94				
03/20/2019 [11] Wed	1	8.000	19.7423	157.94				
03/21/2019 [11] Thu	1	8.000	19.7423	157.94				
03/22/2019 [11] Fri	1	8.000	19.7423	157.94				
					1	Regular Earnings	80.000	1,579.40
							80.000	1,579.40
HALL, STEPHEN AUSTIN ROB			**8899**	**720-SWD-775-01**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
03/12/2019 [10] Tue	1	9.000	22.3236	200.91				
03/13/2019 [10] Wed	205	9.000	22.3236	200.91				
03/14/2019 [10] Thu	1	9.000	22.3236	200.91				
03/15/2019 [10] Fri	1	9.000	22.3236	200.91				
03/16/2019 [10] Sat	1	4.000	22.3236	89.29				
03/17/2019 [11] Sun	1	4.000	22.3236	89.29				
03/20/2019 [11] Wed	1	9.000	22.3236	200.91				
03/21/2019 [11] Thu	1	9.000	22.3236	200.91				
03/22/2019 [11] Fri	1	9.000	22.3236	200.91				
03/23/2019 [11] Sat	1	9.000	22.3236	200.91				
					1	Regular Earnings	71.000	1,584.95
					205	Sick Leave	9.000	200.91
							80.000	1,785.86
JOHNSTON, WILLIAM S			**6022**	**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
03/11/2019 [10] Mon	1	9.000	27.1505	244.35				
03/12/2019 [10] Tue	1	9.000	27.1505	244.35				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JOHNSTON, WILLIAM S			**6022**	**720-SWD-726-02**	**SOLID WASTE EQUIPMENT OPERATOR**		**FT**	
03/13/2019 [10] Wed	1	9.000	27.1505	244.35				
03/14/2019 [10] Thu	1	9.000	27.1505	244.35				
03/15/2019 [11] Fri	1	4.000	27.1505	108.60				
03/15/2019 [10] Fri	1	4.000	27.1505	108.60				
03/18/2019 [11] Mon	210	5.000	27.1505	135.75				
03/18/2019 [11] Mon	205	4.000	27.1505	108.60				
03/20/2019 [11] Wed	1	9.000	27.1505	244.35				
03/21/2019 [11] Thu	1	9.000	27.1505	244.35				
03/22/2019 [12] Fri	1	9.000	27.1505	244.35				
					1	Regular Earnings	71.000	1,927.65
					205	Sick Leave	4.000	108.60
					210	Vacation Leave	5.000	135.75
							80.000	2,172.00
KELLER, TIMOTHY D			**787**	**720-SWD-775-02**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
03/11/2019 [10] Mon	220	9.000	25.8423	232.58				
03/12/2019 [10] Tue	1	9.000	25.8423	232.58				
03/13/2019 [10] Wed	1	9.000	25.8423	232.58				
03/14/2019 [10] Thu	1	9.000	25.8423	232.58				
03/15/2019 [11] Fri	205	4.000	25.8423	103.37				
03/15/2019 [10] Fri	205	4.000	25.8423	103.37				
03/18/2019 [11] Mon	1	6.000	25.8423	155.05				
03/18/2019 [11] Mon	210	3.000	25.8423	77.53				
03/19/2019 [11] Tue	1	9.000	25.8423	232.58				
03/20/2019 [11] Wed	1	9.000	25.8423	232.58				
03/21/2019 [11] Thu	1	9.000	25.8423	232.58				
					1	Regular Earnings	60.000	1,550.53
					205	Sick Leave	8.000	206.74
					210	Vacation Leave	3.000	77.53
					220	Personal Holiday	9.000	232.58
							80.000	2,067.38
MUSIC, THOMAS R			**4454**	**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**		**FT**	
03/11/2019 [5] Mon	1	9.000	36.5144	328.63				
03/12/2019 [5] Tue	205	9.000	36.5144	328.63				
03/13/2019 [5] Wed	1	9.000	36.5144	328.63				
03/14/2019 [5] Thu	1	9.000	36.5144	328.63				
03/15/2019 [5] Fri	222	8.000	36.5144	292.12				
03/18/2019 [5] Mon	1	9.000	36.5144	328.63				
03/19/2019 [5] Tue	205	9.000	36.5144	328.63				
03/20/2019 [5] Wed	1	3.000	36.5144	109.54				
03/20/2019 [5] Wed	222	6.000	36.5144	219.09				
03/21/2019 [5] Thu	222	9.000	36.5144	328.63				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MUSIC, THOMAS R			**4454**	**720-SWD-725-01**	**SOLID WASTE SUPERVISOR**		**FT**	
					1	Regular Earnings	39.000	1,424.06
					205	Sick Leave	18.000	657.26
					222	Merit Leave	23.000	839.84
							80.000	2,921.16
NALDER, JUSTIN R			**4503**	**720-SWD-091-01**	**SOLID WASTE SUPERINTENDENT**		**FT**	
03/11/2019 [5] Mon	1	9.750	42.9635	418.89				
03/12/2019 [5] Tue	1	9.500	42.9635	408.15				
03/13/2019 [5] Wed	1	11.250	42.9635	483.34				
03/14/2019 [5] Thu	1	14.000	42.9635	601.49				
03/18/2019 [5] Mon	1	9.500	42.9635	408.15				
03/19/2019 [5] Tue	1	8.750	42.9635	375.93				
03/20/2019 [5] Wed	1	9.250	42.9635	397.41				
03/21/2019 [5] Thu	1	8.000	42.9635	343.71				
					1	Regular Earnings	80.000	3,437.07
							80.000	3,437.07
ROSS, ELLIOTT D			**1201**	**720-SWD-775-03**	**SOLID WASTE MAINTENANCE WORKER**		**FT**	
03/12/2019 [10] Tue	205	3.500	22.3236	78.13				
03/12/2019 [10] Tue	210	4.500	22.3236	100.46				
03/13/2019 [10] Wed	1	9.000	22.3236	200.91				
03/14/2019 [10] Thu	1	10.000	22.3236	223.24				
03/15/2019 [10] Fri	1	9.000	22.3236	200.91				
03/16/2019 [10] Sat	1	4.000	22.3236	89.29				
03/17/2019 [11] Sun	1	4.000	22.3236	89.29				
03/20/2019 [11] Wed	1	9.000	22.3236	200.91				
03/21/2019 [11] Thu	1	9.000	22.3236	200.91				
03/22/2019 [11] Fri	1	9.000	22.3236	200.91				
03/23/2019 [11] Sat	1	9.000	22.3236	200.91				
					1	Regular Earnings	72.000	1,607.28
					205	Sick Leave	3.500	78.13
					210	Vacation Leave	4.500	100.46
							80.000	1,785.87
Division Totals - Solid Waste Dept - cfrank								
					1	Regular Earnings	553.000	15,179.56
					205	Sick Leave	42.500	1,251.64
					210	Vacation Leave	12.500	313.74
					220	Personal Holiday	9.000	232.58
					222	Merit Leave	23.000	839.84
							640.000	17,817.36

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - PUBLIC WORKS - cfrank								
					1	Regular Earnings	3,643.000	100,350.90
					121	Vacation Payout - 40 Hours	40.000	1,612.19
					205	Sick Leave	234.000	6,237.02
					210	Vacation Leave	39.500	977.74
					220	Personal Holiday	29.000	771.66
					222	Merit Leave	56.000	2,499.69
					225	Comp Time Earned	3.000	
					226	Comp Time Off	103.000	2,457.59
					228	On Call - Scheduled CTE	8.000	
					241	Critical Illness	7.500	144.46
					D	SDI - No Pay	80.000	
					DR	Regular Default Hours	14.000	
					F	FMLA	88.000	
							4,345.000	115,051.25

Date	Code	Quantity	Rate	Amount	Financial Account Override			
WORCESTER, RICHARD THOI			**64987**	**440-BLE-100-01**	**SHERIFF SAFETY OFFICER**		**FT**	
03/13/2019 [10] Wed	1	8.000	35.0000	280.00				
03/14/2019 [10] Thu	1	8.500	35.0000	297.50				
03/15/2019 [10] Fri	1	3.500	35.0000	122.50				
					1	Regular Earnings	20.000	700.00
							20.000	700.00
Division Totals - Boating Law Enforcement - cfrank								
					1	Regular Earnings	20.000	700.00
							20.000	700.00

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GARCIA, JOSE M			**2647**	**400-CRT-105-01**	**COURT SCREENER I**		**PT**	
03/13/2019 [10] Wed	1	9.000	25.0000	225.00				
03/14/2019 [10] Thu	1	9.000	25.0000	225.00				
03/18/2019 [11] Mon	1	9.000	25.0000	225.00				
03/20/2019 [11] Wed	1	9.000	25.0000	225.00				
03/21/2019 [11] Thu	1	9.000	25.0000	225.00				
					1	Regular Earnings	45.000	1,125.00
							45.000	1,125.00
MASLIN, KAREN C			**337**	**400-CRT-105-04**	**COURT SCREENER I**		**PT**	
03/12/2019 [10] Tue	1	9.000	25.0000	225.00				
03/19/2019 [11] Tue	1	9.000	25.0000	225.00				
03/20/2019 [11] Wed	1	9.000	25.0000	225.00				
					1	Regular Earnings	27.000	675.00
							27.000	675.00
MELTON, DAVID G			**5178**	**400-CRT-105-05**	**COURT SCREENER I**		**PT**	
03/11/2019 [10] Mon	1	9.000	25.0000	225.00				
03/12/2019 [10] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
MORGAN, HEATHER			**9701**	**400-CRT-105-02**	**COURT SCREENER I**		**PT**	
03/12/2019 [10] Tue	1	9.000	25.0000	225.00				
03/19/2019 [11] Tue	1	9.000	25.0000	225.00				
					1	Regular Earnings	18.000	450.00
							18.000	450.00
OSLAND, KYLE S			**6866**	**440-CRT-115-08**	**COURT SCREENER I**		**PT**	
03/11/2019 [10] Mon	1	9.000	25.0000	225.00				
03/14/2019 [10] Thu	1	9.000	25.0000	225.00				
03/15/2019 [10] Fri	1	9.000	25.0000	225.00				
03/19/2019 [11] Tue	1	9.000	25.0000	225.00				
03/21/2019 [11] Thu	1	9.000	25.0000	225.00				
03/22/2019 [11] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00
VELEZ, DAVID			**2050**	**400-CRT-105-07**	**COURT SCREENER I**		**PT**	
03/12/2019 [10] Tue	1	9.000	25.0000	225.00				
03/13/2019 [10] Wed	1	9.000	25.0000	225.00				
03/15/2019 [10] Fri	1	9.000	25.0000	225.00				
03/18/2019 [11] Mon	1	9.000	25.0000	225.00				
03/19/2019 [11] Tue	1	9.000	25.0000	225.00				
03/22/2019 [11] Fri	1	9.000	25.0000	225.00				
					1	Regular Earnings	54.000	1,350.00
							54.000	1,350.00
Division Totals - Court Security - cfrank								
					1	Regular Earnings	216.000	5,400.00
							216.000	5,400.00

Date	Code	Quantity	Rate		Amount	Financial Account Override
CLARK, SETH D			**4999**		**440-OES-120-01**	**SERGEANT** **FT**
03/10/2019 [5] Sun	229	2.000	48.0577	x0		
03/10/2019 [5] Sun	122	40.000	58.6304		2,345.22	
03/11/2019 [5] Mon	229	2.000	48.0577	x0		
03/12/2019 [5] Tue	229	2.000	48.0577	x0		
03/12/2019 [5] Tue	1	12.000	48.0577		576.69	
03/13/2019 [5] Wed	229	2.000	48.0577	x0		
03/13/2019 [5] Wed	1	12.000	48.0577		576.69	
03/14/2019 [5] Thu	229	2.000	48.0577	x0		
03/14/2019 [5] Thu	224	12.000	48.0577		576.69	
03/15/2019 [5] Fri	229	2.000	48.0577	x0		
03/16/2019 [5] Sat	229	2.000	48.0577	x0		
03/17/2019 [5] Sun	229	2.000	48.0577	x0		
03/18/2019 [5] Mon	229	2.000	48.0577	x0		
03/19/2019 [5] Tue	1	12.000	48.0577		576.69	
03/20/2019 [5] Wed	229	2.000	48.0577	x0		
03/20/2019 [5] Wed	1	14.000	48.0577		672.81	
03/21/2019 [5] Thu	229	2.000	48.0577	x0		
03/21/2019 [5] Thu	1	12.000	48.0577		576.69	
03/22/2019 [5] Fri	229	2.000	48.0577	x0		
03/22/2019 [5] Fri	1	12.000	48.0577		576.69	
03/23/2019 [5] Sat	1	2.000	48.0577		96.12	
03/23/2019 [5] Sat	1	-8.000	48.0577		-384.46	
03/23/2019 [5] Sat	229	2.000	48.0577	x0		
03/23/2019 [5] Sat	225	8.000	48.0577	x0		

1	Regular Earnings	68.000	3,267.92
122	Comp Time Cashout	40.000	2,345.22
224	Comp Time Off - DSA & PSO	12.000	576.69
225	Comp Time Earned	8.000	
229	On Call - DSA Scheduled CTE	26.000	
		154.000	6,189.83

Division Totals - Emergency Services - cfrank

1	Regular Earnings	68.000	3,267.92
122	Comp Time Cashout	40.000	2,345.22
224	Comp Time Off - DSA & PSO	12.000	576.69
225	Comp Time Earned	8.000	
229	On Call - DSA Scheduled CTE	26.000	
		154.000	6,189.83

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUSH, JOHN S			**5136**		**440-JLR-200-02**	**PUBLIC SAFETY SERGEANT** **FT**
03/10/2019 [5] Sun	1	9.000	33.7038		303.33	
03/11/2019 [5] Mon	1	9.000	33.7038		303.33	
03/12/2019 [5] Tue	1	9.000	33.7038		303.33	
03/13/2019 [5] Wed	1	10.000	33.7038		337.04	
03/14/2019 [5] Thu	1	12.000	33.7038		404.45	
03/15/2019 [5] Fri	1	10.000	33.7038		337.04	
03/16/2019 [5] Sat	1	10.000	33.7038		337.04	
03/17/2019 [5] Sun	1	4.000	33.7038		134.82	
03/20/2019 [5] Wed	1	10.000	33.7038		337.04	
03/21/2019 [5] Thu	1	6.000	33.7038		202.22	
03/21/2019 [5] Thu	205	4.000	33.7038		134.82	
03/22/2019 [5] Fri	1	10.000	33.7038		337.04	
03/23/2019 [5] Sat	205	10.000	33.7038		337.04	
03/23/2019 [5] Sat	16	67.500	33.7038	x0.04	91.00	
03/23/2019 [5] Sat	1	-33.000	33.7038		-1,112.23	
03/23/2019 [5] Sat	225	13.000	33.7038	x0		
03/23/2019 [5] Sat	20	20.000	38.8859	x1.5	1,166.58	

1	Regular Earnings	66.000	2,224.45
16	PSO Utility Differential	67.500	91.00
20	Overtime Premium	20.000	1,166.58
205	Sick Leave	14.000	471.86
225	Comp Time Earned	13.000	
		180.500	3,953.89

CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II** **FT**
03/10/2019 [5] Sun	1	12.000	27.8365		334.04	
03/10/2019 [5] Sun	122	40.000	32.9588		1,318.35	
03/11/2019 [5] Mon	1	12.000	27.8365		334.04	
03/12/2019 [5] Tue	1	12.000	27.8365		334.04	
03/13/2019 [5] Wed	1	12.000	27.8365		334.04	
03/16/2019 [5] Sat	1	12.000	27.8365		334.04	
03/17/2019 [5] Sun	1	12.000	27.8365		334.04	
03/18/2019 [5] Mon	1	12.000	27.8365		334.04	
03/19/2019 [5] Tue	1	12.000	27.8365		334.04	
03/20/2019 [5] Wed	1	12.000	27.8365		334.04	
03/22/2019 [5] Fri	1	12.000	27.8365		334.04	
03/23/2019 [5] Sat	1	12.000	27.8365		334.04	
03/23/2019 [5] Sat	225	52.000	27.8365	x0		
03/23/2019 [5] Sat	15A	24.000	27.8365	x0.05	33.40	
03/23/2019 [5] Sat	17	132.000	27.8365	x0.06	220.47	
03/23/2019 [5] Sat	1	-52.000	27.8365		-1,447.50	

Date	Code	Quantity	Rate		Amount	Financial Account Override				
CASANOVA, CHAD A			**5367**		**440-JLR-202-07**	**PUBLIC SAFETY OFFICER II**		**FT**		
						1	Regular Earnings	80.000	2,226.94	
						122	Comp Time Cashout	40.000	1,318.35	
						15A	Training Pay - 5%	24.000	33.40	
						17	PSO Night Differential	132.000	220.47	
						225	Comp Time Earned	52.000		
								328.000	3,799.16	
CUEVA, ALFREDO C			**6100**		**440-JLR-755-01**	**FOOD SERVICE MANAGER**		**FT**		
03/11/2019 [5] Mon	1	4.000	21.2101		84.84					
03/13/2019 [5] Wed	1	12.000	21.2101		254.52					
03/14/2019 [5] Thu	1	12.000	21.2101		254.52					
03/15/2019 [5] Fri	211	12.000	21.2101		254.52					
03/20/2019 [5] Wed	1	12.000	21.2101		254.52					
03/21/2019 [5] Thu	1	12.000	21.2101		254.52					
03/22/2019 [5] Fri	1	12.000	21.2101		254.52					
03/23/2019 [5] Sat	1	8.000	21.2101		169.68					
03/23/2019 [5] Sat	1	-4.000	21.2101		-84.84					
03/23/2019 [5] Sat	225	4.000	21.2101	x0						
						1	Regular Earnings	68.000	1,442.28	
						211	Vacation Leave - DSA & PSO	12.000	254.52	
						225	Comp Time Earned	4.000		
								84.000	1,696.80	
DELANEY, ROBYN L			**5496**		**440-JLR-202-12**	**PUBLIC SAFETY OFFICER II**		**PT**		
03/11/2019 [5] Mon	1	10.000	27.2900		272.90					
03/12/2019 [5] Tue	1	10.000	27.2900		272.90					
03/13/2019 [5] Wed	1	10.000	27.2900		272.90					
03/14/2019 [5] Thu	1	10.000	27.2900		272.90					
03/18/2019 [5] Mon	1	10.000	27.2900		272.90					
03/19/2019 [5] Tue	1	4.500	27.2900		122.81					
						1	Regular Earnings	54.500	1,487.31	
								54.500	1,487.31	
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**		**FT**		
03/10/2019 [5] Sun	1	12.000	21.7904		261.48					
03/13/2019 [5] Wed	1	12.000	21.7904		261.48					
03/14/2019 [5] Thu	1	12.000	21.7904		261.48					
03/15/2019 [5] Fri	1	12.000	21.7904		261.48					
03/16/2019 [5] Sat	1	12.000	21.7904		261.48					
03/21/2019 [5] Thu	1	12.000	21.7904		261.48					
03/22/2019 [5] Fri	1	12.000	21.7904		261.48					
03/23/2019 [5] Sat	1	12.000	21.7904		261.48					
03/23/2019 [5] Sat	225	4.000	21.7904	x0						
03/23/2019 [5] Sat	20	12.000	24.6879	x1.5	444.38					
03/23/2019 [5] Sat	17	84.000	21.7904	x0.06	109.82					
03/23/2019 [5] Sat	1	-16.000	21.7904		-348.65					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DONDERO, ALENA JOHNENE			**5900**		**440-JLR-201-01**	**PUBLIC SAFETY OFFICER I**		**FT**	
						1	Regular Earnings	80.000	1,743.19
						17	PSO Night Differential	84.000	109.82
						20	Overtime Premium	12.000	444.38
						225	Comp Time Earned	4.000	
								180.000	2,297.39
FLORES, ALEJANDRO			**5807**		**440-JLR-202-02**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/10/2019 [5] Sun	1	12.000	26.5038		318.05				
03/11/2019 [5] Mon	1	12.000	26.5038		318.05				
03/13/2019 [5] Wed	1	12.000	26.5038		318.05				
03/14/2019 [5] Thu	1	12.000	26.5038		318.05				
03/15/2019 [5] Fri	1	16.000	26.5038		424.06				
03/16/2019 [5] Sat	1	12.000	26.5038		318.05				
03/17/2019 [5] Sun	1	12.000	26.5038		318.05				
03/20/2019 [5] Wed	1	12.000	26.5038		318.05				
03/21/2019 [5] Thu	1	12.000	26.5038		318.05				
03/22/2019 [5] Fri	211	12.000	26.5038		318.05				
03/23/2019 [5] Sat	211	12.000	26.5038		318.05				
03/23/2019 [5] Sat	1	-56.000	26.5038		-1,484.21				
03/23/2019 [5] Sat	17	88.000	26.5038	x0.06	139.94				
03/23/2019 [5] Sat	225	56.000	26.5038	x0					
03/23/2019 [5] Sat	15A	72.000	26.5038	x0.05	95.41				
						1	Regular Earnings	56.000	1,484.25
						15A	Training Pay - 5%	72.000	95.41
						17	PSO Night Differential	88.000	139.94
						211	Vacation Leave - DSA & PSO	24.000	636.10
						225	Comp Time Earned	56.000	
								296.000	2,355.70
GONZALEZ, JAVIER S			**4378**		**440-JLR-756-01**	**COOK (CORRECTIONAL)**		**FT**	
03/10/2019 [5] Sun	1	12.000	18.2894		219.47				
03/11/2019 [5] Mon	1	12.000	18.2894		219.47				
03/12/2019 [5] Tue	1	12.000	18.2894		219.47				
03/15/2019 [5] Fri	1	12.000	18.2894		219.47				
03/16/2019 [5] Sat	1	8.000	18.2894		146.32				
03/17/2019 [5] Sun	1	12.000	18.2894		219.47				
03/18/2019 [5] Mon	1	12.000	18.2894		219.47				
03/19/2019 [5] Tue	1	12.000	18.2894		219.47				
03/23/2019 [5] Sat	1	-12.000	18.2894		-219.47				
03/23/2019 [5] Sat	225	12.000	18.2894	x0					
						1	Regular Earnings	80.000	1,463.14
						225	Comp Time Earned	12.000	
								92.000	1,463.14
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**		**FT**	
03/11/2019 [5] Mon	1	9.000	24.0288		216.26				
03/12/2019 [5] Tue	1	9.000	24.0288		216.26				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HAMILTON, JOHN SCOTT			**1743**		**440-JLR-201-05**	**PUBLIC SAFETY OFFICER I**		**FT**	
03/13/2019 [5] Wed	1	9.000	24.0288		216.26				
03/14/2019 [5] Thu	1	9.000	24.0288		216.26				
03/15/2019 [5] Fri	1	9.000	24.0288		216.26				
03/18/2019 [5] Mon	1	9.000	24.0288		216.26				
03/19/2019 [5] Tue	1	9.000	24.0288		216.26				
03/20/2019 [5] Wed	1	9.000	24.0288		216.26				
03/21/2019 [5] Thu	1	9.000	24.0288		216.26				
03/22/2019 [5] Fri	1	9.000	24.0288		216.26				
03/23/2019 [5] Sat	1	9.000	24.0288		216.26				
03/23/2019 [5] Sat	1	-19.000	24.0288		-456.55				
03/23/2019 [5] Sat	20	19.000	25.7109	x1.5	732.76				
						1	Regular Earnings	80.000	1,922.31
						20	Overtime Premium	19.000	732.76
								99.000	2,655.07
HANSEN, KRYSTYL L			**1152**		**440-JLR-202-03**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/11/2019 [5] Mon	1	12.000	27.8365		334.04				
03/12/2019 [5] Tue	1	12.000	27.8365		334.04				
03/13/2019 [5] Wed	1	12.000	27.8365		334.04				
03/14/2019 [5] Thu	1	12.000	27.8365		334.04				
03/15/2019 [5] Fri	1	12.000	27.8365		334.04				
03/17/2019 [5] Sun	1	12.000	27.8365		334.04				
03/18/2019 [5] Mon	1	12.000	27.8365		334.04				
03/19/2019 [5] Tue	1	12.000	27.8365		334.04				
03/20/2019 [5] Wed	1	14.250	27.8365		396.67				
03/21/2019 [5] Thu	1	4.500	27.8365		125.26				
03/23/2019 [5] Sat	17	24.000	27.8365	x0.06	40.08				
03/23/2019 [5] Sat	225	34.750	27.8365	x0					
03/23/2019 [5] Sat	1	-34.750	27.8365		-967.32				
						1	Regular Earnings	80.000	2,226.93
						17	PSO Night Differential	24.000	40.08
						225	Comp Time Earned	34.750	
								138.750	2,267.01
HERNANDEZ, JUAN			**6458**		**440-JLR-202-01**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/13/2019 [5] Wed	211	8.000	26.5038		212.03				
03/14/2019 [5] Thu	211	12.000	26.5038		318.05				
03/15/2019 [5] Fri	211	12.000	26.5038		318.05				
03/16/2019 [5] Sat	211	12.000	26.5038		318.05				
03/21/2019 [5] Thu	211	12.000	26.5038		318.05				
03/22/2019 [5] Fri	211	12.000	26.5038		318.05				
03/23/2019 [5] Sat	211	12.000	26.5038		318.05				
						211	Vacation Leave - DSA & PSO	80.000	2,120.33
								80.000	2,120.33
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/10/2019 [5] Sun	1	12.000	24.0404		288.48				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LOWE, WILLIAM RONALD			**2314**		**440-JLR-202-05**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/14/2019 [5] Thu	1	12.000	24.0404		288.48				
03/15/2019 [5] Fri	1	12.000	24.0404		288.48				
03/16/2019 [5] Sat	1	12.000	24.0404		288.48				
03/20/2019 [5] Wed	1	12.000	24.0404		288.48				
03/21/2019 [5] Thu	1	16.000	24.0404		384.65				
03/22/2019 [5] Fri	1	12.000	24.0404		288.48				
03/23/2019 [5] Sat	1	12.000	24.0404		288.48				
03/23/2019 [5] Sat	15A	84.000	24.0404	x0.05	100.97				
03/23/2019 [5] Sat	1	-20.000	24.0404		-480.81				
03/23/2019 [5] Sat	225	20.000	24.0404	x0					
						1	Regular Earnings	80.000	1,923.20
						15A	Training Pay - 5%	84.000	100.97
						225	Comp Time Earned	20.000	
								184.000	2,024.17
MINDER, SHAWN M			**7151**		**440-JLR-203-01**	**PUBLIC SAFETY LIEUTENANT**		**FT**	
03/10/2019 [5] Sun	1	11.000	42.7327		470.06				
03/11/2019 [5] Mon	1	11.000	42.7327		470.06				
03/12/2019 [5] Tue	1	11.000	42.7327		470.06				
03/13/2019 [5] Wed	1	11.000	42.7327		470.06				
03/14/2019 [5] Thu	1	10.000	42.7327		427.33				
03/17/2019 [5] Sun	1	11.000	42.7327		470.06				
03/18/2019 [5] Mon	1	11.000	42.7327		470.06				
03/19/2019 [5] Tue	1	11.000	42.7327		470.06				
03/20/2019 [5] Wed	1	11.000	42.7327		470.06				
03/21/2019 [5] Thu	1	10.000	42.7327		427.33				
03/22/2019 [5] Fri	1	6.500	42.7327		277.76				
03/23/2019 [5] Sat	20	8.000	47.4333	x1.5	569.20				
03/23/2019 [5] Sat	225	26.500	42.7327	x0					
03/23/2019 [5] Sat	1	-34.500	42.7327		-1,474.28				
03/23/2019 [5] Sat	16	80.000	42.7327	x0.04	136.74				
						1	Regular Earnings	80.000	3,418.62
						16	PSO Utility Differential	80.000	136.74
						20	Overtime Premium	8.000	569.20
						225	Comp Time Earned	26.500	
								194.500	4,124.56
RENNER, SHAINA ELIZABETH			**0124**		**440-JLR-201-02**	**PUBLIC SAFETY OFFICER I**		**FT**	
03/14/2019 [5] Thu	1	12.000	21.7904		261.48				
03/15/2019 [5] Fri	1	12.000	21.7904		261.48				
03/16/2019 [5] Sat	1	12.000	21.7904		261.48				
03/20/2019 [5] Wed	1	12.000	21.7904		261.48				
03/21/2019 [5] Thu	1	12.000	21.7904		261.48				
03/22/2019 [5] Fri	1	12.000	21.7904		261.48				
03/23/2019 [5] Sat	1	12.000	21.7904		261.48				
03/23/2019 [5] Sat	1	-4.000	21.7904		-87.16				
03/23/2019 [5] Sat	225	4.000	21.7904	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RENNER, SHAINA ELIZABETH			**0124**		**440-JLR-201-02**	**PUBLIC SAFETY OFFICER I**		**FT**	
						1	Regular Earnings	80.000	1,743.20
						225	Comp Time Earned	4.000	
								84.000	1,743.20
RHEA, RACHEL			**4098**		**440-JLR-201-03**	**PUBLIC SAFETY OFFICER I**		**FT**	
03/11/2019 [5] Mon	1	9.000	21.7904		196.11				
03/12/2019 [5] Tue	1	9.000	21.7904		196.11				
03/13/2019 [5] Wed	1	9.000	21.7904		196.11				
03/14/2019 [5] Thu	1	9.000	21.7904		196.11				
03/15/2019 [5] Fri	1	9.000	21.7904		196.11				
03/18/2019 [5] Mon	1	9.000	21.7904		196.11				
03/19/2019 [5] Tue	1	9.000	21.7904		196.11				
03/20/2019 [5] Wed	1	9.000	21.7904		196.11				
03/21/2019 [5] Thu	1	9.000	21.7904		196.11				
03/22/2019 [5] Fri	1	9.000	21.7904		196.11				
03/23/2019 [5] Sat	1	9.000	21.7904		196.11				
03/23/2019 [5] Sat	20	19.000	23.3151	x1.5	664.48				
03/23/2019 [5] Sat	1	-19.000	21.7904		-414.02				
						1	Regular Earnings	80.000	1,743.19
						20	Overtime Premium	19.000	664.48
								99.000	2,407.67
SALAZAR, JOSE			**2936**		**440-JLR-202-04**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/14/2019 [5] Thu	1	12.000	24.0404		288.48				
03/15/2019 [5] Fri	1	12.000	24.0404		288.48				
03/16/2019 [5] Sat	1	12.000	24.0404		288.48				
03/17/2019 [5] Sun	1	12.000	24.0404		288.48				
03/18/2019 [5] Mon	1	12.000	24.0404		288.48				
03/19/2019 [5] Tue	1	12.000	24.0404		288.48				
03/20/2019 [5] Wed	1	12.000	24.0404		288.48				
03/21/2019 [5] Thu	1	12.000	24.0404		288.48				
03/22/2019 [5] Fri	1	12.000	24.0404		288.48				
03/23/2019 [5] Sat	1	12.000	24.0404		288.48				
03/23/2019 [5] Sat	1	-40.000	24.0404		-961.62				
03/23/2019 [5] Sat	225	40.000	24.0404	x0					
						1	Regular Earnings	80.000	1,923.18
						225	Comp Time Earned	40.000	
								120.000	1,923.18
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/10/2019 [5] Sun	1	12.000	24.0404		288.48				
03/11/2019 [5] Mon	1	12.000	24.0404		288.48				
03/12/2019 [5] Tue	1	12.000	24.0404		288.48				
03/13/2019 [5] Wed	1	12.000	24.0404		288.48				
03/17/2019 [5] Sun	1	8.000	24.0404		192.32				
03/18/2019 [5] Mon	1	10.000	24.0404		240.40				
03/19/2019 [5] Tue	1	10.000	24.0404		240.40				
03/20/2019 [5] Wed	1	10.000	24.0404		240.40				

Date	Code	Quantity	Rate		Amount	Financial Account Override		
SPINELLI, TIFFANY			**8840**		**440-JLR-202-10**	**PUBLIC SAFETY OFFICER II**	**FT**	
03/21/2019 [5] Thu	1	10.000	24.0404		240.40			
03/23/2019 [5] Sat	1	-16.000	24.0404		-384.65			
03/23/2019 [5] Sat	20	16.000	25.7226	x1.5	617.34			
						1 Regular Earnings	80.000	1,923.19
						20 Overtime Premium	16.000	617.34
							96.000	2,540.53
VEGA, JONNEE L			**8076**		**440-JLR-202-08**	**PUBLIC SAFETY OFFICER II**	**FT**	
03/10/2019 [5] Sun	224	12.000	27.8365		334.04			
03/11/2019 [5] Mon	1	12.000	27.8365		334.04			
03/12/2019 [5] Tue	1	12.000	27.8365		334.04			
03/17/2019 [5] Sun	1	12.000	27.8365		334.04			
03/18/2019 [5] Mon	1	12.000	27.8365		334.04			
03/19/2019 [5] Tue	1	12.000	27.8365		334.04			
03/20/2019 [5] Wed	1	12.000	27.8365		334.04			
03/21/2019 [5] Thu	1	12.000	27.8365		334.04			
03/23/2019 [5] Sat	17	84.000	27.8365	x0.06	140.30			
03/23/2019 [5] Sat	1	-16.000	27.8365		-445.38			
03/23/2019 [5] Sat	20	12.000	31.5391	x1.5	567.70			
03/23/2019 [5] Sat	225	4.000	27.8365	x0				
						1 Regular Earnings	68.000	1,892.90
						17 PSO Night Differential	84.000	140.30
						20 Overtime Premium	12.000	567.70
						224 Comp Time Off - DSA & PSO	12.000	334.04
						225 Comp Time Earned	4.000	
							180.000	2,934.94
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**	**FT**	
03/12/2019 [5] Tue	1	12.000	27.8365		334.04			
03/13/2019 [5] Wed	1	12.000	27.8365		334.04			
03/14/2019 [5] Thu	1	12.000	27.8365		334.04			
03/15/2019 [5] Fri	1	12.000	27.8365		334.04			
03/16/2019 [5] Sat	1	12.000	27.8365		334.04			
03/18/2019 [5] Mon	1	12.000	27.8365		334.04			
03/19/2019 [5] Tue	1	12.000	27.8365		334.04			
03/21/2019 [5] Thu	1	12.000	27.8365		334.04			
03/22/2019 [5] Fri	1	12.000	27.8365		334.04			
03/23/2019 [5] Sat	1	12.000	27.8365		334.04			
03/23/2019 [5] Sat	225	4.000	27.8365	x0				
03/23/2019 [5] Sat	20	36.000	32.2906	x1.5	1,743.69			
03/23/2019 [5] Sat	1	-40.000	27.8365		-1,113.46			
03/23/2019 [5] Sat	17	120.000	27.8365	x0.06	200.42			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
VEGA, RAE L			**6707**		**440-JLR-202-09**	**PUBLIC SAFETY OFFICER II**		**FT**	
						1	Regular Earnings	80.000	2,226.94
						17	PSO Night Differential	120.000	200.42
						20	Overtime Premium	36.000	1,743.69
						225	Comp Time Earned	4.000	
								240.000	4,171.05
WAY, NICHOLAS M			**9493**		**440-JLR-202-06**	**PUBLIC SAFETY OFFICER II**		**FT**	
03/10/2019 [5] Sun	1	12.000	27.8365		334.04				
03/11/2019 [5] Mon	1	12.000	27.8365		334.04				
03/12/2019 [5] Tue	1	12.000	27.8365		334.04				
03/13/2019 [5] Wed	1	12.000	27.8365		334.04				
03/17/2019 [5] Sun	1	12.000	27.8365		334.04				
03/18/2019 [5] Mon	1	12.000	27.8365		334.04				
03/19/2019 [5] Tue	1	12.000	27.8365		334.04				
03/23/2019 [5] Sat	225	4.000	27.8365	x0					
03/23/2019 [5] Sat	1	-4.000	27.8365		-111.35				
						1	Regular Earnings	80.000	2,226.93
						225	Comp Time Earned	4.000	
								84.000	2,226.93
Division Totals - Jail - cfrank									
						1	Regular Earnings	1,352.500	35,242.15
						122	Comp Time Cashout	40.000	1,318.35
						15A	Training Pay - 5%	180.000	229.78
						16	PSO Utility Differential	147.500	227.74
						17	PSO Night Differential	532.000	851.03
						20	Overtime Premium	142.000	6,506.13
						205	Sick Leave	14.000	471.86
						211	Vacation Leave - DSA & PSO	116.000	3,010.95
						224	Comp Time Off - DSA & PSO	12.000	334.04
						225	Comp Time Earned	278.250	
								2,814.250	48,192.03

Date	Code	Quantity	Rate		Amount	Financial Account Override		
BEARD, JEFFREY L			**6201**		**440-SHF-120-03**	**SERGEANT**	**FT**	
03/10/2019 [5] Sun	229	2.000	48.0577	x0				
03/10/2019 [5] Sun	1	12.000	48.0577		576.69			
03/10/2019 [5] Sun	122	100.000	61.1196		6,111.96			
03/11/2019 [5] Mon	229	2.000	48.0577	x0				
03/11/2019 [5] Mon	211	12.000	48.0577		576.69			
03/15/2019 [5] Fri	1	12.000	48.0577		576.69			
03/16/2019 [5] Sat	229	2.000	48.0577	x0				
03/16/2019 [5] Sat	1	12.000	48.0577		576.69			
03/17/2019 [5] Sun	229	2.000	48.0577	x0				
03/17/2019 [5] Sun	1	12.000	48.0577		576.69			
03/17/2019 [5] Sun	229	2.000	48.0577	x0				
03/18/2019 [5] Mon	1	12.000	48.0577		576.69			
03/19/2019 [5] Tue	229	2.000	48.0577	x0				
03/23/2019 [5] Sat	1	17.000	48.0577		816.98			
03/23/2019 [5] Sat	225	9.000	48.0577	x0				
03/23/2019 [5] Sat	1	-9.000	48.0577		-432.52			
						1 Regular Earnings	68.000	3,267.91
						122 Comp Time Cashout	100.000	6,111.96
						211 Vacation Leave - DSA & PSO	12.000	576.69
						225 Comp Time Earned	9.000	
						229 On Call - DSA Scheduled CTE	12.000	
							201.000	9,956.56
BRAUN, INGRID			**26**		**440-SHF-005-01**	**SHERIFF-CORONER**	**FT**	
03/11/2019 [5] Mon	1	8.000	70.4250		563.40			
03/12/2019 [5] Tue	1	8.000	70.4250		563.40			
03/13/2019 [5] Wed	1	8.000	70.4250		563.40			
03/14/2019 [5] Thu	1	8.000	70.4250		563.40			
03/15/2019 [5] Fri	1	8.000	70.4250		563.40			
03/18/2019 [5] Mon	1	8.000	70.4250		563.40			
03/19/2019 [5] Tue	1	8.000	70.4250		563.40			
03/20/2019 [5] Wed	1	8.000	70.4250		563.40			
03/21/2019 [5] Thu	1	8.000	70.4250		563.40			
03/22/2019 [5] Fri	1	8.000	70.4250		563.40			
						1 Regular Earnings	80.000	5,634.00
							80.000	5,634.00
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**	**FT**	
03/10/2019 [5] Sun	1	12.000	37.5923		451.11			
03/11/2019 [5] Mon	1	12.000	37.5923		451.11			
03/15/2019 [5] Fri	1	12.000	37.5923		451.11			
03/16/2019 [5] Sat	1	12.000	37.5923		451.11			
03/17/2019 [5] Sun	1	12.000	37.5923		451.11			
03/18/2019 [5] Mon	1	12.000	37.5923		451.11			
03/23/2019 [5] Sat	1	18.000	37.5923		676.66			

Date	Code	Quantity	Rate		Amount	Financial Account Override		
CHAVEZ, STEPHANIE MARIE			**0234**		**440-SHF-122-15**	**DEPUTY SHERIFF II**	**FT**	
03/23/2019 [5] Sat	225	4.000	37.5923	x0				
03/23/2019 [5] Sat	1	-10.000	37.5923		-375.92			
03/23/2019 [5] Sat	20	6.000	43.0434	x1.5	387.39			
						1 Regular Earnings	80.000	3,007.40
						20 Overtime Premium	6.000	387.39
						225 Comp Time Earned	4.000	
							90.000	3,394.79
CLARK, CHARLES E			**1024**		**440-SHF-122-16**	**DEPUTY SHERIFF II**	**FT**	
03/11/2019 [5] Mon	1	4.000	37.5923		150.37			
03/12/2019 [5] Tue	1	12.000	37.5923		451.11			
03/13/2019 [5] Wed	1	12.000	37.5923		451.11			
03/14/2019 [5] Thu	1	12.000	37.5923		451.11			
03/19/2019 [5] Tue	211	12.000	37.5923		451.11			
03/20/2019 [5] Wed	1	12.000	37.5923		451.11			
03/21/2019 [5] Thu	1	12.000	37.5923		451.11			
03/22/2019 [5] Fri	1	12.000	37.5923		451.11			
03/23/2019 [5] Sat	20	8.000	45.8629	x1.5	550.35			
03/23/2019 [5] Sat	1	-8.000	37.5923		-300.74			
						1 Regular Earnings	68.000	2,556.29
						20 Overtime Premium	8.000	550.35
						211 Vacation Leave - DSA & PSO	12.000	451.11
							88.000	3,557.75
CUSTER, CORY M			**7681**		**440-SHF-122-01**	**DEPUTY SHERIFF II**	**FT**	
03/12/2019 [5] Tue	1	12.000	41.4462		497.35			
03/13/2019 [5] Wed	1	12.000	41.4462		497.35			
03/14/2019 [5] Thu	1	12.000	41.4462		497.35			
03/19/2019 [5] Tue	1	12.000	41.4462		497.35			
03/20/2019 [5] Wed	1	12.000	41.4462		497.35			
03/21/2019 [5] Thu	1	12.000	41.4462		497.35			
03/22/2019 [5] Fri	1	18.000	41.4462		746.03			
03/23/2019 [5] Sat	1	12.000	41.4462		497.35			
03/23/2019 [5] Sat	1	-22.000	41.4462		-911.82			
03/23/2019 [5] Sat	225	22.000	41.4462	x0				
						1 Regular Earnings	80.000	3,315.66
						225 Comp Time Earned	22.000	
							102.000	3,315.66
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**	**FT**	
03/11/2019 [5] Mon	1	10.000	41.4462		414.46			
03/12/2019 [5] Tue	1	10.000	41.4462		414.46			
03/13/2019 [5] Wed	1	10.000	41.4462		414.46			
03/14/2019 [5] Thu	1	10.000	41.4462		414.46			
03/18/2019 [5] Mon	1	10.000	41.4462		414.46			
03/19/2019 [5] Tue	1	10.000	41.4462		414.46			
03/20/2019 [5] Wed	1	16.083	41.4462		666.58			

Date	Code	Quantity	Rate		Amount	Financial Account Override				
DE GEORGE, PETER L			**37284**		**440-SHF-122-04**	**DEPUTY SHERIFF II**		**FT**		
03/21/2019 [5] Thu	1	10.000	41.4462		414.46					
03/22/2019 [5] Fri	1	6.100	41.4462		252.82					
03/23/2019 [5] Sat	225	12.183	41.4462	x0						
03/23/2019 [5] Sat	1	-12.183	41.4462		-504.94					
						1	Regular Earnings		80.000	3,315.68
						225	Comp Time Earned		12.183	
									92.183	3,315.68
GILLESPIE, BRENT B			**5774**		**440-SHF-122-13**	**DEPUTY SHERIFF II**		**FT**		
03/12/2019 [5] Tue	1	12.000	41.4462		497.35					
03/13/2019 [5] Wed	1	12.000	41.4462		497.35					
03/14/2019 [5] Thu	1	12.000	41.4462		497.35					
03/19/2019 [5] Tue	1	12.000	41.4462		497.35					
03/20/2019 [5] Wed	1	15.500	41.4462		642.42					
03/20/2019 [5] Wed	224	0.500	41.4462		20.72					
03/21/2019 [5] Thu	1	12.000	41.4462		497.35					
03/22/2019 [5] Fri	224	8.000	41.4462		331.57					
03/23/2019 [5] Sat	1	-4.000	41.4462		-165.78					
03/23/2019 [5] Sat	225	4.000	41.4462	x0						
						1	Regular Earnings		71.500	2,963.39
						224	Comp Time Off - DSA & PSO		8.500	352.29
						225	Comp Time Earned		4.000	
									84.000	3,315.68
GORDON, JEFFREY L			**3016**		**440-SHF-116-01**	**COURT SCREENER II/ ANNUITANT**		**PT**		
HANSON, MARK A			**6439**		**440-SHF-120-02**	**SERGEANT**		**FT**		
03/12/2019 [5] Tue	1	12.000	45.7788		549.35					
03/13/2019 [5] Wed	1	12.000	45.7788		549.35					
03/14/2019 [5] Thu	1	18.000	45.7788		824.02					
03/15/2019 [5] Fri	229	2.000	45.7788	x0						
03/19/2019 [5] Tue	1	12.000	45.7788		549.35					
03/20/2019 [5] Wed	1	12.000	45.7788		549.35					
03/21/2019 [5] Thu	1	12.000	45.7788		549.35					
03/22/2019 [5] Fri	1	12.000	45.7788		549.35					
03/23/2019 [5] Sat	1	-10.000	45.7788		-457.79					
03/23/2019 [5] Sat	20	10.000	54.7060	x1.5	820.59					
						1	Regular Earnings		80.000	3,662.33
						20	Overtime Premium		10.000	820.59
						229	On Call - DSA Scheduled CTE		2.000	
									92.000	4,482.92
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**		**FT**		
03/11/2019 [5] Mon	1	6.000	41.4462		248.68					
03/12/2019 [5] Tue	1	10.000	41.4462		414.46					
03/13/2019 [5] Wed	1	10.000	41.4462		414.46					

Date	Code	Quantity	Rate		Amount	Financial Account Override		
HERNANDEZ, MAGDALENO A			**9030**		**440-SHF-122-07**	**DEPUTY SHERIFF II**	**FT**	
03/14/2019 [5] Thu	1	8.000	41.4462		331.57			
03/14/2019 [5] Thu	206	2.000	41.4462		82.89			
03/15/2019 [5] Fri	1	10.000	41.4462		414.46			
03/19/2019 [5] Tue	1	10.000	41.4462		414.46			
03/20/2019 [5] Wed	1	15.750	41.4462		652.78			
03/21/2019 [5] Thu	1	10.000	41.4462		414.46			
03/22/2019 [5] Fri	1	10.000	41.4462		414.46			
03/23/2019 [5] Sat	1	4.000	41.4462		165.78			
03/23/2019 [5] Sat	1	-15.750	41.4462		-652.78			
03/23/2019 [5] Sat	20	15.750	52.9473	x1.5	1,250.88			
						1 Regular Earnings	78.000	3,232.79
						20 Overtime Premium	15.750	1,250.88
						206 Sick Leave - DSA & PSO	2.000	82.89
							95.750	4,566.56
MILLS, ARLEEN A			**1540**		**440-SHF-500-01**	**ADMINISTRATIVE SERVICES SPEC**	**FT**	
03/11/2019 [10] Mon	1	10.000	29.2904		292.90			
03/12/2019 [10] Tue	1	10.000	29.2904		292.90			
03/13/2019 [10] Wed	1	10.000	29.2904		292.90			
03/14/2019 [10] Thu	1	11.500	29.2904		336.84			
03/16/2019 [10] Sat	20	1.500	29.2904	x1.5	65.90			
03/16/2019 [10] Sat	1	-1.500	29.2904		-43.94			
03/18/2019 [11] Mon	1	10.000	29.2904		292.90			
03/19/2019 [11] Tue	1	10.750	29.2904		314.87			
03/20/2019 [11] Wed	1	10.000	29.2904		292.90			
03/21/2019 [11] Thu	1	10.000	29.2904		292.90			
03/23/2019 [11] Sat	1	-0.750	29.2904		-21.97			
03/23/2019 [11] Sat	20	0.750	29.2904	x1.5	32.95			
						1 Regular Earnings	80.000	2,343.20
						20 Overtime Premium	2.250	98.85
							82.250	2,442.05
MINDER, SCOTT J			**7140**		**440-SHF-122-09**	**DEPUTY SHERIFF II**	**FT**	
03/10/2019 [5] Sun	1	12.000	41.4462		497.35			
03/11/2019 [5] Mon	1	12.000	41.4462		497.35			
03/15/2019 [5] Fri	224	8.000	41.4462		331.57			
03/16/2019 [5] Sat	224	12.000	41.4462		497.35			
03/17/2019 [5] Sun	206	12.000	41.4462		497.35			
03/18/2019 [5] Mon	206	12.000	41.4462		497.35			
03/23/2019 [5] Sat	206	12.000	41.4462		497.35			
						1 Regular Earnings	24.000	994.70
						206 Sick Leave - DSA & PSO	36.000	1,492.05
						224 Comp Time Off - DSA & PSO	20.000	828.92
							80.000	3,315.67

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MINDER, TIMOTHY R			**7129**		**440-SHF-120-01**	**SERGEANT**		**FT**	
03/10/2019 [5] Sun	1	12.000	48.0577		576.69				
03/11/2019 [5] Mon	1	18.000	48.0577		865.04				
03/15/2019 [5] Fri	1	8.000	48.0577		384.46				
03/16/2019 [5] Sat	205	12.000	48.0577		576.69				
03/17/2019 [5] Sun	205	12.000	48.0577		576.69				
03/18/2019 [5] Mon	1	12.000	48.0577		576.69				
03/23/2019 [5] Sat	1	12.000	48.0577		576.69				
03/23/2019 [5] Sat	1	-6.000	48.0577		-288.35				
03/23/2019 [5] Sat	225	6.000	48.0577	x0					
						1	Regular Earnings	56.000	2,691.22
						205	Sick Leave	24.000	1,153.38
						225	Comp Time Earned	6.000	
								86.000	3,844.60
PELICHOWSKI, JASON ANDRI			**0759**		**440-SHF-122-06**	**DEPUTY SHERIFF II**		**FT**	
03/10/2019 [5] Sun	122	25.000	42.2365		1,055.91				
03/12/2019 [5] Tue	224	12.000	39.4731		473.68				
03/13/2019 [5] Wed	224	12.000	39.4731		473.68				
03/14/2019 [5] Thu	224	12.000	39.4731		473.68				
03/19/2019 [5] Tue	1	12.000	39.4731		473.68				
03/20/2019 [5] Wed	1	12.000	39.4731		473.68				
03/21/2019 [5] Thu	1	12.000	39.4731		473.68				
03/22/2019 [5] Fri	1	18.000	39.4731		710.52				
03/23/2019 [5] Sat	1	12.000	39.4731		473.68				
03/23/2019 [5] Sat	225	22.000	39.4731	x0					
03/23/2019 [5] Sat	1	-22.000	39.4731		-868.41				
						1	Regular Earnings	44.000	1,736.83
						122	Comp Time Cashout	25.000	1,055.91
						224	Comp Time Off - DSA & PSO	36.000	1,421.04
						225	Comp Time Earned	22.000	
								127.000	4,213.78
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
03/10/2019 [5] Sun	1	14.000	41.4462		580.25				
03/11/2019 [5] Mon	1	14.000	41.4462		580.25				
03/13/2019 [5] Wed	1	14.000	41.4462		580.25				
03/14/2019 [5] Thu	1	17.500	41.4462		725.31				
03/15/2019 [5] Fri	1	12.000	41.4462		497.35				
03/16/2019 [5] Sat	1	12.000	41.4462		497.35				
03/17/2019 [5] Sun	1	12.000	41.4462		497.35				
03/18/2019 [5] Mon	1	12.000	41.4462		497.35				
03/23/2019 [5] Sat	1	18.000	41.4462		746.03				
03/23/2019 [5] Sat	20	31.500	44.3474	x1.5	2,095.41				
03/23/2019 [5] Sat	1	-45.500	41.4462		-1,885.80				
03/23/2019 [5] Sat	225	14.000	41.4462	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
PELICHOWSKI, JOHN A			**4635**		**440-SHF-122-10**	**DEPUTY SHERIFF II**		**FT**	
						1	Regular Earnings	80.000	3,315.69
						20	Overtime Premium	31.500	2,095.41
						225	Comp Time Earned	14.000	
								125.500	5,411.10
REIGLE, RICCI N			**509**		**440-SHF-122-11**	**DEPUTY SHERIFF II**		**FT**	
03/10/2019 [5] Sun	1	12.000	41.4462		497.35				
03/11/2019 [5] Mon	1	12.000	41.4462		497.35				
03/15/2019 [5] Fri	1	12.000	41.4462		497.35				
03/16/2019 [5] Sat	1	12.000	41.4462		497.35				
03/17/2019 [5] Sun	1	12.000	41.4462		497.35				
03/18/2019 [5] Mon	1	12.000	41.4462		497.35				
03/23/2019 [5] Sat	1	16.000	41.4462		663.14				
03/23/2019 [5] Sat	20	8.000	49.5279	x1.5	594.33				
03/23/2019 [5] Sat	1	-8.000	41.4462		-331.57				
						1	Regular Earnings	80.000	3,315.67
						20	Overtime Premium	8.000	594.33
								88.000	3,910.00
ROBERTS, SARAH MIRIAM			**0377**		**440-SHF-499-01**	**PUBLIC INFORMATION OFFICER**		**FT**	
03/12/2019 [10] Tue	1	10.000	27.8957		278.96				
03/13/2019 [10] Wed	1	10.000	27.8957		278.96				
03/14/2019 [10] Thu	1	10.000	27.8957		278.96				
03/15/2019 [10] Fri	1	10.000	27.8957		278.96				
03/19/2019 [11] Tue	1	10.000	27.8957		278.96				
03/20/2019 [11] Wed	1	10.000	27.8957		278.96				
03/21/2019 [11] Thu	1	10.000	27.8957		278.96				
03/22/2019 [11] Fri	1	10.000	27.8957		278.96				
						1	Regular Earnings	80.000	2,231.68
								80.000	2,231.68
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**		**FT**	
03/12/2019 [5] Tue	211	12.000	41.4462		497.35				
03/13/2019 [5] Wed	211	10.000	41.4462		414.46				
03/13/2019 [5] Wed	224	2.000	41.4462		82.89				
03/14/2019 [5] Thu	1	12.000	41.4462		497.35				
03/18/2019 [5] Mon	206	7.750	41.4462		321.21				
03/19/2019 [5] Tue	206	12.000	41.4462		497.35				
03/20/2019 [5] Wed	1	4.250	41.4462		176.15				
03/21/2019 [5] Thu	206	12.000	41.4462		497.35				
03/22/2019 [5] Fri	1	12.000	41.4462		497.35				
03/23/2019 [5] Sat	1	-4.000	41.4462		-165.78				
03/23/2019 [5] Sat	20	4.000	51.6003	x1.5	309.60				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SCOBIE, DAVID A			**5804**		**440-SHF-122-08**	**DEPUTY SHERIFF II**		**FT**	
						1	Regular Earnings	24.250	1,005.07
						20	Overtime Premium	4.000	309.60
						206	Sick Leave - DSA & PSO	31.750	1,315.91
						211	Vacation Leave - DSA & PSO	22.000	911.81
						224	Comp Time Off - DSA & PSO	2.000	82.89
								84.000	3,625.28
THOMPSON, GLENN M			**2505**		**440-SHF-122-02**	**DEPUTY SHERIFF II**		**FT**	
03/11/2019 [5] Mon	1	9.000	41.4462		373.02				
03/12/2019 [5] Tue	1	11.000	41.4462		455.91				
03/13/2019 [5] Wed	1	9.000	41.4462		373.02				
03/14/2019 [5] Thu	1	9.000	41.4462		373.02				
03/15/2019 [5] Fri	1	8.000	41.4462		331.57				
03/18/2019 [5] Mon	1	11.000	41.4462		455.91				
03/19/2019 [5] Tue	1	10.500	41.4462		435.19				
03/20/2019 [5] Wed	1	11.000	41.4462		455.91				
03/21/2019 [5] Thu	1	9.000	41.4462		373.02				
03/22/2019 [5] Fri	1	6.500	41.4462		269.40				
03/23/2019 [5] Sat	20	14.000	49.5286	x1.5	1,040.10				
03/23/2019 [5] Sat	1	-14.000	41.4462		-580.25				
						1	Regular Earnings	80.000	3,315.72
						20	Overtime Premium	14.000	1,040.10
								94.000	4,355.82
TORRES, ARTURO F			**3828**		**440-SHF-122-12**	**DEPUTY SHERIFF II**		**FT**	
03/10/2019 [5] Sun	7	12.000	41.4462		497.35				
03/11/2019 [5] Mon	7	12.000	41.4462		497.35				
03/15/2019 [5] Fri	7	8.000	41.4462		331.57				
03/16/2019 [5] Sat	7	12.000	41.4462		497.35				
03/17/2019 [5] Sun	7	12.000	41.4462		497.35				
03/18/2019 [5] Mon	7	12.000	41.4462		497.35				
03/23/2019 [5] Sat	7	12.000	41.4462		497.35				
						7	4850 Work Comp Pay	80.000	3,315.67
								80.000	3,315.67
WALSTON, CHRISTOPHER AF			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**		**FT**	
02/23/2019 [3] Sat	102				157.81				
03/10/2019 [5] Sun	1	12.000	41.4462		497.35				
03/11/2019 [5] Mon	1	16.000	41.4462		663.14				
03/15/2019 [5] Fri	1	12.000	41.4462		497.35				
03/16/2019 [5] Sat	1	12.000	41.4462		497.35				
03/17/2019 [5] Sun	1	12.000	41.4462		497.35				
03/18/2019 [5] Mon	1	12.000	41.4462		497.35				
03/23/2019 [5] Sat	1	12.000	41.4462		497.35				
03/23/2019 [5] Sat	1	-8.000	41.4462		-331.57				
03/23/2019 [5] Sat	225	8.000	41.4462	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override				
WALSTON, CHRISTOPHER ARTHUR			**2187**		**440-SHF-122-14**	**DEPUTY SHERIFF II**		**FT**		
						1	Regular Earnings		80.000	3,315.67
						102	Retro Pay			157.81
						225	Comp Time Earned		8.000	
									88.000	3,473.48
WEST, III, PHILLIP L			**6137**		**440-SHF-112-01**	**LIEUTENANT II**		**FT**		
03/11/2019 [10] Mon	211	8.000	63.3923		507.14					
03/12/2019 [10] Tue	211	8.000	63.3923		507.14					
03/13/2019 [10] Wed	211	8.000	63.3923		507.14					
03/14/2019 [10] Thu	211	8.000	63.3923		507.14					
03/15/2019 [10] Fri	211	8.000	63.3923		507.14					
03/18/2019 [11] Mon	1	8.000	63.3923		507.14					
03/19/2019 [11] Tue	1	8.000	63.3923		507.14					
03/20/2019 [11] Wed	1	8.000	63.3923		507.14					
03/21/2019 [11] Thu	1	8.000	63.3923		507.14					
03/22/2019 [11] Fri	1	8.000	63.3923		507.14					
						1	Regular Earnings		40.000	2,535.70
						211	Vacation Leave - DSA & PSO		40.000	2,535.70
									80.000	5,071.40
WILSON, MARK F			**9186**		**440-SHF-122-03**	**DEPUTY SHERIFF II**		**FT**		
03/12/2019 [5] Tue	1	12.000	41.4462		497.35					
03/13/2019 [5] Wed	1	12.000	41.4462		497.35					
03/14/2019 [5] Thu	1	12.000	41.4462		497.35					
03/19/2019 [5] Tue	1	12.000	41.4462		497.35					
03/20/2019 [5] Wed	1	12.000	41.4462		497.35					
03/21/2019 [5] Thu	206	12.000	41.4462		497.35					
03/22/2019 [5] Fri	1	12.000	41.4462		497.35					
03/23/2019 [5] Sat	1	-4.000	41.4462		-165.78					
03/23/2019 [5] Sat	225	4.000	41.4462	x0						
						1	Regular Earnings		68.000	2,818.32
						206	Sick Leave - DSA & PSO		12.000	497.35
						225	Comp Time Earned		4.000	
									84.000	3,315.67

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Sheriff - cfrank								
					1	Regular Earnings	1,421.750	60,574.92
					102	Retro Pay		157.81
					122	Comp Time Cashout	125.000	7,167.87
					20	Overtime Premium	99.500	7,147.50
					205	Sick Leave	24.000	1,153.38
					206	Sick Leave - DSA & PSO	81.750	3,388.20
					211	Vacation Leave - DSA & PSO	86.000	4,475.31
					224	Comp Time Off - DSA & PSO	66.500	2,685.14
					225	Comp Time Earned	105.183	
					229	On Call - DSA Scheduled CTE	14.000	
					7	4850 Work Comp Pay	80.000	3,315.67
							2,103.683	90,065.80
Department Totals - SHERIFF - cfrank								
					1	Regular Earnings	3,078.250	105,184.99
					102	Retro Pay		157.81
					122	Comp Time Cashout	205.000	10,831.44
					15A	Training Pay - 5%	180.000	229.78
					16	PSO Utility Differential	147.500	227.74
					17	PSO Night Differential	532.000	851.03
					20	Overtime Premium	241.500	13,653.63
					205	Sick Leave	38.000	1,625.24
					206	Sick Leave - DSA & PSO	81.750	3,388.20
					211	Vacation Leave - DSA & PSO	202.000	7,486.26
					224	Comp Time Off - DSA & PSO	90.500	3,595.87
					225	Comp Time Earned	391.433	
					229	On Call - DSA Scheduled CTE	40.000	
					7	4850 Work Comp Pay	80.000	3,315.67
							5,307.933	150,547.66

Date	Code	Quantity	Rate	Amount	Financial Account Override			
ANDERSON, JACK R			**8580**	**868-DSS-566-01**	**ELIGIBILITY SPECIALIST III**		**FT**	
03/11/2019 [10] Mon	1	8.000	27.1668	217.33				
03/12/2019 [10] Tue	205	8.000	27.1668	217.33				
03/13/2019 [10] Wed	1	8.000	27.1668	217.33				
03/14/2019 [10] Thu	1	8.000	27.1668	217.33				
03/15/2019 [10] Fri	1	8.000	27.1668	217.33				
03/18/2019 [11] Mon	1	8.000	27.1668	217.33				
03/19/2019 [11] Tue	205	8.000	27.1668	217.33				
03/20/2019 [11] Wed	1	8.000	27.1668	217.33				
03/21/2019 [11] Thu	1	8.000	27.1668	217.33				
03/22/2019 [11] Fri	1	8.000	27.1668	217.33				
					1	Regular Earnings	64.000	1,738.64
					205	Sick Leave	16.000	434.66
							80.000	2,173.30
AVITIA, FRANCISCA L			**8326**	**868-DSS-530-01**	**PROGRAM MANAGER**		**FT**	
03/10/2019 [5] Sun	4	24.000	3.0000	72.00				
03/11/2019 [5] Mon	1	9.500	40.3769	383.58				
03/11/2019 [5] Mon	222	0.500	40.3769	20.19				
03/11/2019 [5] Mon	4	13.500	3.0000	40.50				
03/12/2019 [5] Tue	1	10.000	40.3769	403.77				
03/12/2019 [5] Tue	4	13.500	3.0000	40.50				
03/13/2019 [5] Wed	1	10.000	40.3769	403.77				
03/13/2019 [5] Wed	4	13.500	3.0000	40.50				
03/14/2019 [5] Thu	1	10.000	40.3769	403.77				
03/14/2019 [5] Thu	4	13.500	3.0000	40.50				
03/15/2019 [5] Fri	4	13.500	3.0000	40.50				
03/16/2019 [5] Sat	4	24.000	3.0000	72.00				
03/17/2019 [5] Sun	4	24.000	3.0000	72.00				
03/18/2019 [5] Mon	1	7.500	40.3769	302.83				
03/18/2019 [5] Mon	4	13.500	3.0000	40.50				
03/18/2019 [5] Mon	222	2.500	40.3769	100.94				
03/19/2019 [5] Tue	1	9.000	40.3769	363.39				
03/19/2019 [5] Tue	4	13.500	3.0000	40.50				
03/19/2019 [5] Tue	222	1.000	40.3769	40.38				
03/20/2019 [5] Wed	1	5.000	40.3769	201.88				
03/20/2019 [5] Wed	222	5.000	40.3769	201.88				
03/20/2019 [5] Wed	4	7.000	3.0000	21.00				
03/21/2019 [5] Thu	222	10.000	40.3769	403.77				
					1	Regular Earnings	61.000	2,462.99
					222	Merit Leave	19.000	767.16
					4	Stand By Pay	173.500	520.50
							253.500	3,750.65
CANNON, ALECXIS			**6306**	**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**		**FT**	
03/12/2019 [10] Tue	1	9.000	20.2240	182.02				
03/13/2019 [10] Wed	1	9.000	20.2240	182.02				
03/14/2019 [10] Thu	1	9.000	20.2240	182.02				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
CANNON, ALECXIS			**6306**		**868-DSS-502-02**	**FISCAL TECHNICAL SPEC II**		**FT**		
03/15/2019 [10] Fri	1	9.000	20.2240		182.02					
03/18/2019 [11] Mon	1	4.000	20.2240		80.90					
03/18/2019 [10] Mon	1	4.000	20.2240		80.90					
03/19/2019 [11] Tue	1	5.750	20.2240		116.29					
03/19/2019 [11] Tue	205	3.250	20.2240		65.73					
03/20/2019 [11] Wed	1	9.000	20.2240		182.02					
03/21/2019 [11] Thu	1	9.000	20.2240		182.02					
03/22/2019 [11] Fri	1	9.000	20.2240		182.02					
						1	Regular Earnings		76.750	1,552.23
						205	Sick Leave		3.250	65.73
									80.000	1,617.96
CLOSSON, KYLA KATHLEEN			**3389**		**868-DSS-501-01**	**FISCAL TECHNICAL SPEC I**		**FT**		
03/11/2019 [10] Mon	1	8.000	17.4495		139.60					
03/12/2019 [10] Tue	1	8.000	17.4495		139.60					
03/13/2019 [10] Wed	1	8.000	17.4495		139.60					
03/14/2019 [10] Thu	1	8.000	17.4495		139.60					
03/15/2019 [10] Fri	1	8.000	17.4495		139.60					
03/18/2019 [11] Mon	1	8.000	17.4495		139.60					
03/19/2019 [11] Tue	1	8.000	17.4495		139.60					
03/20/2019 [11] Wed	1	8.000	17.4495		139.60					
03/21/2019 [11] Thu	1	8.000	17.4495		139.60					
03/22/2019 [11] Fri	1	8.000	17.4495		139.60					
						1	Regular Earnings		80.000	1,396.00
									80.000	1,396.00
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I**		**FT**		
03/10/2019 [10] Sun	4	24.000	3.0000		72.00					
03/11/2019 [10] Mon	1	10.000	38.3630		383.63					
03/11/2019 [10] Mon	4	7.000	3.0000		21.00					
03/12/2019 [10] Tue	1	10.000	38.3630		383.63					
03/13/2019 [10] Wed	1	11.500	38.3630		441.17					
03/14/2019 [10] Thu	1	10.000	38.3630		383.63					
03/15/2019 [10] Fri	1	2.500	38.3630		95.91					
03/16/2019 [10] Sat	225	5.000	38.3630	x0						
03/16/2019 [10] Sat	1	1.000	38.3630		38.36					
03/16/2019 [10] Sat	1	-5.000	38.3630		-191.82					
03/18/2019 [11] Mon	1	10.000	38.3630		383.63					
03/18/2019 [11] Mon	4	6.500	3.0000		19.50					
03/19/2019 [11] Tue	1	10.000	38.3630		383.63					
03/19/2019 [11] Tue	4	14.000	3.0000		42.00					
03/20/2019 [11] Wed	1	10.000	38.3630		383.63					
03/20/2019 [11] Wed	4	14.000	3.0000		42.00					
03/21/2019 [11] Thu	1	7.000	38.3630		268.54					
03/21/2019 [11] Thu	205	3.000	38.3630		115.09					
03/21/2019 [11] Thu	4	14.000	3.0000		42.00					

Date	Code	Quantity	Rate		Amount	Financial Account Override
COOPER, KRISTA JOY			**347**		**868-DSS-668-01**	**SOCIAL WORKER SUPERVISOR I FT**
03/22/2019 [11] Fri	22	2.000	46.7688	x1.5	140.31	
03/22/2019 [11] Fri	4	14.000	3.0000		42.00	
03/23/2019 [11] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	77.000	2,953.94
205	Sick Leave	3.000	115.09
22	On Call- Scheduled OT	2.000	140.31
225	Comp Time Earned	5.000	
4	Stand By Pay	117.500	352.50
		204.500	3,561.84

DAMICO, ALYSSA			**6860**		**868-DSS-531-01**	**STAFF SERVICES ANALYST I FT**
03/12/2019 [10] Tue	226	4.000	25.9038		103.62	
03/12/2019 [10] Tue	220	6.000	25.9038		155.42	
03/13/2019 [10] Wed	1	10.000	25.9038		259.04	
03/14/2019 [10] Thu	1	10.000	25.9038		259.04	
03/14/2019 [10] Thu	4	6.500	3.0000		19.50	
03/15/2019 [10] Fri	1	10.000	25.9038		259.04	
03/15/2019 [10] Fri	4	13.500	3.0000		40.50	
03/16/2019 [10] Sat	4	24.000	3.0000		72.00	
03/17/2019 [11] Sun	4	24.000	3.0000		72.00	
03/18/2019 [11] Mon	1	10.000	25.9038		259.04	
03/18/2019 [11] Mon	4	13.500	3.0000		40.50	
03/19/2019 [11] Tue	1	10.000	25.9038		259.04	
03/19/2019 [11] Tue	4	13.500	3.0000		40.50	
03/20/2019 [11] Wed	1	10.000	25.9038		259.04	
03/20/2019 [11] Wed	4	13.500	3.0000		40.50	
03/21/2019 [11] Thu	1	10.000	25.9038		259.04	
03/21/2019 [11] Thu	4	7.000	3.0000		21.00	

1	Regular Earnings	70.000	1,813.28
220	Personal Holiday	6.000	155.42
226	Comp Time Off	4.000	103.62
4	Stand By Pay	115.500	346.50
		195.500	2,418.82

ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER FT**
03/12/2019 [10] Tue	1	10.000	33.1197		331.20	
03/13/2019 [10] Wed	1	10.000	33.1197		331.20	
03/14/2019 [10] Thu	1	10.000	33.1197		331.20	
03/15/2019 [10] Fri	1	10.000	33.1197		331.20	
03/19/2019 [11] Tue	1	10.000	33.1197		331.20	
03/20/2019 [11] Wed	1	10.000	33.1197		331.20	
03/20/2019 [11] Wed	4	6.500	3.0000		19.50	
03/21/2019 [11] Thu	1	10.000	33.1197		331.20	
03/21/2019 [11] Thu	4	13.500	3.0000		40.50	
03/22/2019 [11] Fri	1	10.000	33.1197		331.20	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
ESPARZA, JENNIFER RAE			**9526**		**868-DSS-519-01**	**SUPERVISING INTEGRATED CASEWORKER**		**FT**	
03/22/2019 [11] Fri	4	13.500	3.0000		40.50				
03/23/2019 [11] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	80.000	2,649.60
						4	Stand By Pay	57.500	172.50
								137.500	2,822.10
FIGUEROA, PEDRO			**7518**		**868-DSS-538-01**	**SOCIAL SERVICES AIDE**		**FT**	
03/12/2019 [10] Tue	1	10.000	17.8750		178.75				
03/13/2019 [10] Wed	1	10.000	17.8750		178.75				
03/14/2019 [10] Thu	1	10.000	17.8750		178.75				
03/15/2019 [10] Fri	1	10.000	17.8750		178.75				
03/18/2019 [11] Mon	1	0.750	17.8750		13.41				
03/19/2019 [11] Tue	1	10.000	17.8750		178.75				
03/20/2019 [11] Wed	1	7.250	17.8750		129.59				
03/20/2019 [11] Wed	205	2.000	17.8750		35.75				
03/21/2019 [11] Thu	1	9.500	17.8750		169.81				
03/21/2019 [11] Thu	226	0.500	17.8750		8.94				
03/22/2019 [11] Fri	1	10.000	17.8750		178.75				
						1	Regular Earnings	77.500	1,385.31
						205	Sick Leave	2.000	35.75
						226	Comp Time Off	0.500	8.94
								80.000	1,430.00
FOSTER, MEGAN C			**4723**		**868-DSS-504-01**	**FISCAL TECHNICAL SPEC IV**		**FT**	
03/12/2019 [10] Tue	1	10.000	25.2567		252.57				
03/13/2019 [10] Wed	1	10.000	25.2567		252.57				
03/14/2019 [10] Thu	1	10.000	25.2567		252.57				
03/15/2019 [10] Fri	1	10.000	25.2567		252.57				
03/18/2019 [11] Mon	1	1.000	25.2567		25.26				
03/19/2019 [11] Tue	1	10.000	25.2567		252.57				
03/20/2019 [11] Wed	1	10.000	25.2567		252.57				
03/21/2019 [11] Thu	1	10.000	25.2567		252.57				
03/22/2019 [11] Fri	1	10.000	25.2567		252.57				
03/23/2019 [11] Sat	1	-1.000	25.2567		-25.26				
03/23/2019 [11] Sat	225	1.000	25.2567	x0					
						1	Regular Earnings	80.000	2,020.56
						225	Comp Time Earned	1.000	
								81.000	2,020.56
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
03/12/2019 [10] Tue	1	10.000	22.3365		223.37				
03/13/2019 [10] Wed	1	10.000	22.3365		223.37				
03/14/2019 [10] Thu	1	10.000	22.3365		223.37				
03/15/2019 [10] Fri	1	10.000	22.3365		223.37				
03/18/2019 [11] Mon	4	8.000	3.0000		24.00				
03/19/2019 [11] Tue	1	10.000	22.3365		223.37				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
GAFFNEY, RAYMOND LOREN			**5913**		**868-DSS-673-01**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**		
03/19/2019 [11] Tue	4	13.500	3.0000		40.50					
03/20/2019 [11] Wed	1	10.000	22.3365		223.37					
03/20/2019 [11] Wed	4	7.000	3.0000		21.00					
03/21/2019 [11] Thu	210	10.000	22.3365		223.37					
03/22/2019 [11] Fri	210	10.000	22.3365		223.37					
						1	Regular Earnings		60.000	1,340.22
						210	Vacation Leave		20.000	446.74
						4	Stand By Pay		28.500	85.50
									108.500	1,872.46
GARIBAY, CYNTHIA			**0956**		**868-DSS-564-01**	**ELIGIBILITY SPECIALIST I**		**FT**		
03/11/2019 [10] Mon	1	5.000	19.7423		98.71					
03/11/2019 [10] Mon	205	3.000	19.7423		59.23					
03/12/2019 [10] Tue	1	8.000	19.7423		157.94					
03/13/2019 [10] Wed	1	8.000	19.7423		157.94					
03/14/2019 [10] Thu	1	8.000	19.7423		157.94					
03/15/2019 [10] Fri	205	8.000	19.7423		157.94					
03/18/2019 [11] Mon	1	8.000	19.7423		157.94					
03/19/2019 [11] Tue	1	9.000	19.7423		177.68					
03/20/2019 [11] Wed	1	3.500	19.7423		69.10					
03/20/2019 [11] Wed	205	3.500	19.7423		69.10					
03/21/2019 [11] Thu	1	8.000	19.7423		157.94					
03/22/2019 [11] Fri	1	8.000	19.7423		157.94					
						1	Regular Earnings		65.500	1,293.13
						205	Sick Leave		14.500	286.27
									80.000	1,579.40
GUZMAN-RANGEL, WENDY			**414**		**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**		
03/11/2019 [10] Mon	1	3.750	22.3236		83.71					
03/12/2019 [10] Tue	1	9.000	22.3236		200.91					
03/13/2019 [10] Wed	1	6.500	22.3236		145.10					
03/13/2019 [10] Wed	205	2.500	22.3236		55.81					
03/14/2019 [10] Thu	205	9.000	22.3236		200.91					
03/15/2019 [10] Fri	1	9.000	22.3236		200.91					
03/17/2019 [10] Sun	227	3.750	22.3236	x0						
03/17/2019 [10] Sun	1	-3.750	22.3236		-83.71					
03/18/2019 [11] Mon	1	4.000	22.3236		89.29					
03/18/2019 [10] Mon	1	4.000	22.3236		89.29					
03/19/2019 [11] Tue	1	9.000	22.3236		200.91					
03/20/2019 [11] Wed	1	9.000	22.3236		200.91					
03/21/2019 [11] Thu	1	9.000	22.3236		200.91					
03/22/2019 [11] Fri	1	9.000	22.3236		200.91					

Date	Code	Quantity	Rate	Amount	Financial Account Override				
GUZMAN-RANGEL, WENDY			**414**	**868-DSS-565-02**	**ELIGIBILITY SPECIALIST II**		**FT**		
					1	Regular Earnings		68.500	1,529.14
					205	Sick Leave		11.500	256.72
					227	Straight Comp Time Earned		3.750	
								83.750	1,785.86
GUZMAN-RANGEL, YVON			**1971**	**868-DSS-565-03**	**ELIGIBILITY SPECIALIST II**		**FT**		
03/11/2019 [10] Mon	1	8.000	22.3236	178.59					
03/12/2019 [10] Tue	226	8.000	22.3236	178.59					
03/13/2019 [10] Wed	205	4.000	22.3236	89.29					
03/13/2019 [10] Wed	1	4.000	22.3236	89.29					
03/14/2019 [10] Thu	226	8.000	22.3236	178.59					
03/15/2019 [10] Fri	1	8.000	22.3236	178.59					
03/18/2019 [11] Mon	205	8.000	22.3236	178.59					
03/19/2019 [11] Tue	1	8.000	22.3236	178.59					
03/20/2019 [11] Wed	1	8.000	22.3236	178.59					
03/21/2019 [11] Thu	1	8.000	22.3236	178.59					
03/22/2019 [11] Fri	1	8.000	22.3236	178.59					
					1	Regular Earnings		52.000	1,160.83
					205	Sick Leave		12.000	267.88
					226	Comp Time Off		16.000	357.18
								80.000	1,785.89
HUGGANS, COURTNEY RENE			**3046**	**868-DSS-550-02**	**OFFICE ASSISTANT I**		**FT**		
03/11/2019 [10] Mon	1	8.000	12.9745	103.80					
03/12/2019 [10] Tue	1	8.000	12.9745	103.80					
03/13/2019 [10] Wed	1	8.000	12.9745	103.80					
03/14/2019 [10] Thu	1	8.000	12.9745	103.80					
03/15/2019 [10] Fri	1	8.000	12.9745	103.80					
03/18/2019 [11] Mon	1	8.000	12.9745	103.80					
03/19/2019 [11] Tue	1	8.000	12.9745	103.80					
03/20/2019 [11] Wed	1	8.000	12.9745	103.80					
03/21/2019 [11] Thu	1	8.000	12.9745	103.80					
03/22/2019 [11] Fri	1	8.000	12.9745	103.80					
					1	Regular Earnings		80.000	1,038.00
								80.000	1,038.00
MARTIN, ROSE			**9069**	**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**		
03/10/2019 [10] Sun	1	4.750	23.4534	111.40					
03/11/2019 [10] Mon	1	5.000	23.4534	117.27					
03/11/2019 [10] Mon	4	7.000	3.0000	21.00					
03/12/2019 [10] Tue	1	7.000	23.4534	164.17					
03/12/2019 [10] Tue	4	15.000	3.0000	45.00					
03/12/2019 [10] Tue	205	1.000	23.4534	23.45					
03/13/2019 [10] Wed	1	10.250	23.4534	240.40					
03/13/2019 [10] Wed	4	12.750	3.0000	38.25					
03/14/2019 [10] Thu	1	4.000	23.4534	93.81					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MARTIN, ROSE			**9069**		**868-DSS-673-02**	**SOCIAL WORKER III-IVA/APS/ CPS**		**FT**	
03/14/2019 [10] Thu	4	15.000	3.0000		45.00				
03/15/2019 [10] Fri	1	8.000	23.4534		187.63				
03/15/2019 [10] Fri	4	15.000	3.0000		45.00				
03/16/2019 [10] Sat	4	24.000	3.0000		72.00				
03/17/2019 [11] Sun	4	24.000	3.0000		72.00				
03/18/2019 [11] Mon	1	8.000	23.4534		187.63				
03/18/2019 [11] Mon	4	8.000	3.0000		24.00				
03/19/2019 [11] Tue	1	3.500	23.4534		82.09				
03/19/2019 [11] Tue	205	4.500	23.4534		105.54				
03/20/2019 [11] Wed	1	8.000	23.4534		187.63				
03/20/2019 [11] Wed	4	7.000	3.0000		21.00				
03/21/2019 [11] Thu	1	7.000	23.4534		164.17				
03/21/2019 [11] Thu	4	15.000	3.0000		45.00				
03/22/2019 [11] Fri	1	8.000	23.4534		187.63				
03/22/2019 [11] Fri	4	15.000	3.0000		45.00				
03/23/2019 [11] Sat	4	21.250	3.0000		63.75				
03/23/2019 [11] Sat	1	2.750	23.4534		64.50				
03/23/2019 [11] Sat	1	-1.750	23.4534		-41.04				
03/23/2019 [11] Sat	227	1.750	23.4534	x0					
						1	Regular Earnings	74.500	1,747.29
						205	Sick Leave	5.500	128.99
						227	Straight Comp Time Earned	1.750	
						4	Stand By Pay	179.000	537.00
								260.750	2,413.28
MORALES, PATRICIA			**1090**		**868-DSS-503-01**	**FISCAL TECHNICAL SPEC III**		**FT**	
03/11/2019 [10] Mon	1	9.000	25.2269		227.04				
03/12/2019 [10] Tue	1	9.000	25.2269		227.04				
03/13/2019 [10] Wed	1	9.000	25.2269		227.04				
03/14/2019 [10] Thu	1	6.000	25.2269		151.36				
03/14/2019 [10] Thu	205	3.000	25.2269		75.68				
03/15/2019 [11] Fri	220	4.000	25.2269		100.91				
03/15/2019 [10] Fri	220	4.000	25.2269		100.91				
03/18/2019 [11] Mon	220	8.000	25.2269		201.82				
03/18/2019 [11] Mon	210	1.000	25.2269		25.23				
03/19/2019 [11] Tue	210	9.000	25.2269		227.04				
03/20/2019 [11] Wed	210	9.000	25.2269		227.04				
03/21/2019 [11] Thu	210	9.000	25.2269		227.04				
						1	Regular Earnings	33.000	832.48
						205	Sick Leave	3.000	75.68
						210	Vacation Leave	28.000	706.35
						220	Personal Holiday	16.000	403.64
								80.000	2,018.15

Date	Code	Quantity	Rate		Amount	Financial Account Override			
OLSON, ANGELA ALICIA			**8428**		**868-DSS-518-01**	**INTEGRATED CASE WORKER I**	**FT**		
03/08/2019 [9] Fri	1	7.000	21.7918		152.54				
03/09/2019 [9] Sat	225	7.000	21.7918	x0					
03/09/2019 [9] Sat	1	-7.000	21.7918		-152.54				
03/10/2019 [10] Sun	1	6.250	21.7918		136.20				
03/11/2019 [10] Mon	1	8.000	21.7918		174.33				
03/12/2019 [10] Tue	1	8.000	21.7918		174.33				
03/13/2019 [10] Wed	1	8.000	21.7918		174.33				
03/14/2019 [10] Thu	1	8.000	21.7918		174.33				
03/15/2019 [10] Fri	1	8.000	21.7918		174.33				
03/16/2019 [10] Sat	1	-6.250	21.7918		-136.20				
03/16/2019 [10] Sat	225	6.250	21.7918	x0					
03/18/2019 [11] Mon	1	8.000	21.7918		174.33				
03/19/2019 [11] Tue	1	8.000	21.7918		174.33				
03/20/2019 [11] Wed	1	8.000	21.7918		174.33				
03/21/2019 [11] Thu	1	8.000	21.7918		174.33				
03/22/2019 [11] Fri	1	15.000	21.7918		326.88				
03/23/2019 [11] Sat	225	7.000	21.7918	x0					
03/23/2019 [11] Sat	1	-7.000	21.7918		-152.54				
						1	Regular Earnings	80.000	1,743.31
						225	Comp Time Earned	20.250	
								100.250	1,743.31
PARTRIDGE, JAYSON TURMA			**1691**		**868-DSS-674-02**	**SOCIAL WORKER IV**	**FT**		
03/10/2019 [10] Sun	4	24.000	3.0000		72.00				
03/11/2019 [10] Mon	1	9.000	34.7548		312.79				
03/11/2019 [10] Mon	4	8.000	3.0000		24.00				
03/12/2019 [10] Tue	1	9.000	34.7548		312.79				
03/13/2019 [10] Wed	1	10.000	34.7548		347.55				
03/14/2019 [10] Thu	1	8.000	34.7548		278.04				
03/15/2019 [10] Fri	220	4.000	34.7548		139.02				
03/18/2019 [11] Mon	1	9.000	34.7548		312.79				
03/19/2019 [11] Tue	1	8.000	34.7548		278.04				
03/20/2019 [11] Wed	1	8.000	34.7548		278.04				
03/21/2019 [11] Thu	1	17.500	34.7548		608.21				
03/22/2019 [11] Fri	1	8.000	34.7548		278.04				
03/23/2019 [11] Sat	1	-10.500	34.7548		-364.93				
03/23/2019 [11] Sat	225	10.500	34.7548	x0					
						1	Regular Earnings	76.000	2,641.36
						220	Personal Holiday	4.000	139.02
						225	Comp Time Earned	10.500	
						4	Stand By Pay	32.000	96.00
								122.500	2,876.38
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**	**FT**		
03/10/2019 [5] Sun	1	1.000	54.9683		54.97				
03/11/2019 [5] Mon	1	9.000	54.9683		494.71				
03/12/2019 [5] Tue	1	11.000	54.9683		604.65				

Date	Code	Quantity	Rate		Amount	Financial Account Override				
PETERSON, KATHRYN E			**1292**		**868-DSS-030-01**	**SOCIAL SERVICES DIRECTOR**		**FT**		
03/13/2019 [5] Wed	1	8.000	54.9683		439.75					
03/14/2019 [5] Thu	1	8.000	54.9683		439.75					
03/15/2019 [5] Fri	1	9.500	54.9683		522.20					
03/18/2019 [5] Mon	1	9.000	54.9683		494.71					
03/19/2019 [5] Tue	1	9.000	54.9683		494.71					
03/20/2019 [5] Wed	1	9.000	54.9683		494.71					
03/21/2019 [5] Thu	1	8.000	54.9683		439.75					
03/22/2019 [5] Fri	1	8.000	54.9683		439.75					
03/23/2019 [5] Sat	1	-9.500	54.9683		-522.20					
03/23/2019 [5] Sat	DR	9.500	54.9683	x0						
						1	Regular Earnings		80.000	4,397.46
						DR	Regular Default Hours		9.500	
									89.500	4,397.46
RAUST, MICHELLE L			**5577**		**868-DSS-530-02**	**PROGRAM MANAGER**		**FT**		
03/11/2019 [5] Mon	1	8.000	45.6014		364.81					
03/11/2019 [5] Mon	4	7.000	3.0000		21.00					
03/12/2019 [5] Tue	1	8.000	45.6014		364.81					
03/12/2019 [5] Tue	4	16.000	3.0000		48.00					
03/13/2019 [5] Wed	1	8.000	45.6014		364.81					
03/13/2019 [5] Wed	4	16.000	3.0000		48.00					
03/14/2019 [5] Thu	1	8.000	45.6014		364.81					
03/14/2019 [5] Thu	4	16.000	3.0000		48.00					
03/15/2019 [5] Fri	1	8.000	45.6014		364.81					
03/15/2019 [5] Fri	4	16.000	3.0000		48.00					
03/16/2019 [5] Sat	4	24.000	3.0000		72.00					
03/17/2019 [5] Sun	4	24.000	3.0000		72.00					
03/18/2019 [5] Mon	1	9.000	45.6014		410.41					
03/19/2019 [5] Tue	1	8.000	45.6014		364.81					
03/20/2019 [5] Wed	1	8.000	45.6014		364.81					
03/21/2019 [5] Thu	1	8.500	45.6014		387.61					
03/22/2019 [5] Fri	1	6.500	45.6014		296.41					
						1	Regular Earnings		80.000	3,648.10
						4	Stand By Pay		119.000	357.00
									199.000	4,005.10
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**		
03/11/2019 [10] Mon	205	10.000	24.6558		246.56					
03/12/2019 [10] Tue	205	10.000	24.6558		246.56					
03/13/2019 [10] Wed	205	10.000	24.6558		246.56					
03/14/2019 [10] Thu	205	10.000	24.6558		246.56					
03/18/2019 [11] Mon	1	10.000	24.6558		246.56					
03/19/2019 [11] Tue	1	10.000	24.6558		246.56					
03/20/2019 [11] Wed	1	10.000	24.6558		246.56					
03/21/2019 [11] Thu	1	10.000	24.6558		246.56					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
SIMMONS, STACIE NICOLE			**4820**		**868-DSS-520-03**	**INTEGRATED CASEWORKER II**		**FT**	
						1	Regular Earnings	40.000	986.24
						205	Sick Leave	40.000	986.24
								80.000	1,972.48
VILLALPANDO, SANDRA J			**1135**		**868-DSS-674-01**	**SOCIAL WORKER IV**		**FT**	
03/11/2019 [10] Mon	F	8.000	29.3077	x0					
03/11/2019 [10] Mon	D	8.000	29.3077	x0					
03/12/2019 [10] Tue	F	8.000	29.3077	x0					
03/12/2019 [10] Tue	D	8.000	29.3077	x0					
03/13/2019 [10] Wed	F	8.000	29.3077	x0					
03/13/2019 [10] Wed	D	8.000	29.3077	x0					
03/14/2019 [10] Thu	F	8.000	29.3077	x0					
03/14/2019 [10] Thu	D	8.000	29.3077	x0					
03/15/2019 [10] Fri	F	8.000	29.3077	x0					
03/15/2019 [10] Fri	D	8.000	29.3077	x0					
03/18/2019 [11] Mon	F	8.000	29.3077	x0					
03/18/2019 [11] Mon	D	8.000	29.3077	x0					
03/19/2019 [11] Tue	F	8.000	29.3077	x0					
03/19/2019 [11] Tue	D	8.000	29.3077	x0					
03/20/2019 [11] Wed	F	8.000	29.3077	x0					
03/20/2019 [11] Wed	D	8.000	29.3077	x0					
03/21/2019 [11] Thu	F	8.000	29.3077	x0					
03/21/2019 [11] Thu	D	8.000	29.3077	x0					
03/22/2019 [11] Fri	F	8.000	29.3077	x0					
03/22/2019 [11] Fri	D	8.000	29.3077	x0					
						D	SDI - No Pay	80.000	
						F	FMLA	80.000	
								160.000	
WEST, SUZANNE H			**9939**		**868-DSS-533-01**	**STAFF SERVICES MANAGER**		**FT**	
03/11/2019 [5] Mon	1	9.000	39.3923		354.53				
03/12/2019 [5] Tue	205	9.000	39.3923		354.53				
03/13/2019 [5] Wed	1	9.000	39.3923		354.53				
03/14/2019 [5] Thu	1	9.000	39.3923		354.53				
03/18/2019 [5] Mon	1	9.000	39.3923		354.53				
03/19/2019 [5] Tue	1	9.000	39.3923		354.53				
03/20/2019 [5] Wed	1	9.000	39.3923		354.53				
03/21/2019 [5] Thu	1	9.000	39.3923		354.53				
03/22/2019 [5] Fri	1	8.000	39.3923		315.14				
						1	Regular Earnings	71.000	2,796.85
						205	Sick Leave	9.000	354.53
								80.000	3,151.38
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**		**FT**	
03/12/2019 [10] Tue	205	10.000	24.6558		246.56				
03/13/2019 [10] Wed	1	10.000	24.6558		246.56				
03/14/2019 [10] Thu	1	10.000	24.6558		246.56				
03/15/2019 [10] Fri	1	10.000	24.6558		246.56				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
WILLIAMSON, GLENDA W			**5095**		**868-DSS-520-01**	**INTEGRATED CASEWORKER II**	**FT**		
03/19/2019 [11] Tue	1	10.000	24.6558		246.56				
03/20/2019 [11] Wed	1	10.000	24.6558		246.56				
03/21/2019 [11] Thu	1	10.000	24.6558		246.56				
03/22/2019 [11] Fri	1	10.000	24.6558		246.56				
						1	Regular Earnings	70.000	1,725.92
						205	Sick Leave	10.000	246.56
								80.000	1,972.48
YOUNG, CATHLEEN M			**4774**		**868-DSS-534-01**	**STAFF SERVICES ANALYST III**	**FT**		
03/10/2019 [10] Sun	4	24.000	3.0000		72.00				
03/11/2019 [10] Mon	1	9.500	32.3313		307.15				
03/11/2019 [10] Mon	4	14.500	3.0000		43.50				
03/12/2019 [10] Tue	1	9.000	32.3313		290.98				
03/12/2019 [10] Tue	4	15.000	3.0000		45.00				
03/13/2019 [10] Wed	1	11.500	32.3313		371.81				
03/13/2019 [10] Wed	4	12.500	3.0000		37.50				
03/14/2019 [10] Thu	1	9.500	32.3313		307.15				
03/14/2019 [10] Thu	4	7.500	3.0000		22.50				
03/14/2019 [10] Thu	20	7.500	40.4693	x1.5	455.28				
03/14/2019 [10] Thu	1	-7.500	32.3313		-242.48				
03/18/2019 [11] Mon	1	9.500	32.3313		307.15				
03/19/2019 [11] Tue	1	9.500	32.3313		307.15				
03/20/2019 [11] Wed	1	8.000	32.3313		258.65				
03/21/2019 [11] Thu	1	9.500	32.3313		307.15				
03/21/2019 [11] Thu	4	7.000	3.0000		21.00				
03/21/2019 [11] Thu	20	1.000	32.8565	x1.5	49.28				
03/21/2019 [11] Thu	1	-1.000	32.3313		-32.33				
03/22/2019 [11] Fri	1	4.500	32.3313		145.49				
03/22/2019 [12] Fri	1	8.500	32.3313		274.82				
03/22/2019 [12] Fri	4	11.000	3.0000		33.00				
03/23/2019 [12] Sat	1	6.250	32.3313		202.07				
03/23/2019 [12] Sat	4	17.750	3.0000		53.25				
						1	Regular Earnings	86.750	2,804.76
						20	Overtime Premium	8.500	504.56
						4	Stand By Pay	109.250	327.75
								204.500	3,637.07

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Dept of Social Services - cfrank								
					1	Regular Earnings	1,683.500	47,657.64
					20	Overtime Premium	8.500	504.56
					205	Sick Leave	129.750	3,254.10
					210	Vacation Leave	48.000	1,153.09
					22	On Call- Scheduled OT	2.000	140.31
					220	Personal Holiday	26.000	698.08
					222	Merit Leave	19.000	767.16
					225	Comp Time Earned	36.750	
					226	Comp Time Off	20.500	469.74
					227	Straight Comp Time Earned	5.500	
					4	Stand By Pay	931.750	2,795.25
					D	SDI - No Pay	80.000	
					DR	Regular Default Hours	9.500	
					F	FMLA	80.000	
							3,080.750	57,439.93

Date	Code	Quantity	Rate		Amount	Financial Account Override		
ESPINOSA, PATRICIA Y			**8618**		**868-SEN-767-01**	**SENIOR SERVICES MANAGER**	**FT**	
03/11/2019 [10] Mon	1	8.500	23.4673		199.47			
03/11/2019 [10] Mon	205	0.500	23.4673		11.73			
03/12/2019 [10] Tue	1	9.250	23.4673		217.07			
03/13/2019 [10] Wed	1	4.500	23.4673		105.60			
03/13/2019 [10] Wed	226	3.250	23.4673		76.27			
03/14/2019 [10] Thu	1	9.000	23.4673		211.21			
03/15/2019 [10] Fri	1	1.000	23.4673		23.47			
03/18/2019 [11] Mon	1	7.500	23.4673		176.00			
03/18/2019 [11] Mon	205	1.500	23.4673		35.20			
03/19/2019 [11] Tue	1	9.500	23.4673		222.94			
03/20/2019 [11] Wed	1	8.000	23.4673		187.74			
03/20/2019 [11] Wed	226	0.500	23.4673		11.73			
03/21/2019 [11] Thu	1	7.500	23.4673		176.00			
03/21/2019 [11] Thu	226	1.500	23.4673		35.20			
03/22/2019 [11] Fri	1	4.000	23.4673		93.87			
03/22/2019 [12] Fri	1	6.500	23.4673		152.54			
03/22/2019 [12] Fri	228	2.000	23.4673	x0				
03/22/2019 [12] Fri	4	6.000	3.0000		18.00			
03/23/2019 [12] Sat	4	9.000	3.0000		27.00			
						1 Regular Earnings	75.250	1,765.91
						205 Sick Leave	2.000	46.93
						226 Comp Time Off	5.250	123.20
						228 On Call - Scheduled CTE	2.000	
						4 Stand By Pay	15.000	45.00
							99.500	1,981.04
ESTES, PRISCILLA J			**5864**		**868-SEN-766-03**	**SENIOR SERVICES COOK/ DRIVER**	**PT**	
03/12/2019 [10] Tue	2	5.000	14.3200		71.60			
03/13/2019 [10] Wed	2	2.500	14.3200		35.80			
03/14/2019 [10] Thu	2	4.500	14.3200		64.44			
03/18/2019 [11] Mon	2	1.000	14.3200		14.32			
03/19/2019 [11] Tue	2	4.000	14.3200		57.28			
						2 Temporary Earnings	17.000	243.44
							17.000	243.44
MEDEIROS, KIMBERLY LYNN			**69847**		**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**	**PT**	
03/11/2019 [10] Mon	1	7.000	14.3214		100.25			
03/12/2019 [10] Tue	1	7.000	14.3214		100.25			
03/13/2019 [10] Wed	1	7.000	14.3214		100.25			
03/13/2019 [10] Wed	19	0.500	14.3214		7.16			
03/14/2019 [10] Thu	1	7.000	14.3214		100.25			
03/15/2019 [10] Fri	1	7.000	14.3214		100.25			
03/18/2019 [11] Mon	1	2.000	14.3214		28.64			
03/18/2019 [11] Mon	205	5.000	14.3214		71.61			
03/19/2019 [11] Tue	205	7.000	14.3214		100.25			

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MEDEIROS, KIMBERLY LYNN			**69847**	**868-SEN-766-02**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
03/20/2019 [11] Wed	1	7.000	14.3214	100.25				
03/21/2019 [11] Thu	1	7.000	14.3214	100.25				
03/22/2019 [11] Fri	1	7.000	14.3214	100.25				
03/22/2019 [11] Fri	19	0.750	14.3214	10.74				
					1	Regular Earnings	58.000	830.64
					19	Straight Overtime - FLSA	1.250	17.90
					205	Sick Leave	12.000	171.86
							71.250	1,020.40
MUSGROVE, CYNTHIA LYNN			**1191**	**868-SEN-766-01**	**SENIOR SERVICES COOK/ DRIVER**		**PT**	
03/11/2019 [10] Mon	1	7.000	14.3214	100.25				
03/12/2019 [10] Tue	1	7.000	14.3214	100.25				
03/13/2019 [10] Wed	1	7.000	14.3214	100.25				
03/13/2019 [10] Wed	19	0.250	14.3214	3.58				
03/14/2019 [10] Thu	1	7.000	14.3214	100.25				
03/15/2019 [10] Fri	1	7.000	14.3214	100.25				
03/18/2019 [11] Mon	1	7.000	14.3214	100.25				
03/18/2019 [11] Mon	19	0.250	14.3214	3.58				
03/19/2019 [11] Tue	1	7.000	14.3214	100.25				
03/19/2019 [11] Tue	19	0.500	14.3214	7.16				
03/20/2019 [11] Wed	1	7.000	14.3214	100.25				
03/20/2019 [11] Wed	19	0.500	14.3214	7.16				
03/21/2019 [11] Thu	1	7.000	14.3214	100.25				
03/22/2019 [11] Fri	1	7.000	14.3214	100.25				
					1	Regular Earnings	70.000	1,002.50
					19	Straight Overtime - FLSA	1.500	21.48
							71.500	1,023.98
WILLIAMS, RICHARD H			**6482**	**868-SEN-769-01**	**SENIOR SERVICES SITE ATTENDANT**		**PT**	
03/11/2019 [10] Mon	2	5.000	16.2100	81.05				
03/12/2019 [10] Tue	2	5.000	16.2100	81.05				
03/13/2019 [10] Wed	2	4.500	16.2100	72.95				
03/14/2019 [10] Thu	2	4.000	16.2100	64.84				
03/18/2019 [11] Mon	2	5.000	16.2100	81.05				
03/19/2019 [11] Tue	2	4.500	16.2100	72.95				
03/20/2019 [11] Wed	2	4.000	16.2100	64.84				
03/21/2019 [11] Thu	205	2.000	16.2100	32.42				
					2	Temporary Earnings	32.000	518.73
					205	Sick Leave	2.000	32.42
							34.000	551.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Senior Services/ESAAA - cfrank								
					1	Regular Earnings	203.250	3,599.05
					19	Straight Overtime - FLSA	2.750	39.38
					2	Temporary Earnings	49.000	762.17
					205	Sick Leave	16.000	251.21
					226	Comp Time Off	5.250	123.20
					228	On Call - Scheduled CTE	2.000	
					4	Stand By Pay	15.000	45.00
							293.250	4,820.01

Date	Code	Quantity	Rate		Amount	Financial Account Override
MONTANEZ, TIFFANY ANN			**4475**		**868-ETR-537-01**	**VOCATIONAL ASSISTANT FT**
03/11/2019 [10] Mon	1	8.000	15.8082		126.47	
03/12/2019 [10] Tue	1	8.000	15.8082		126.47	
03/13/2019 [10] Wed	1	10.000	15.8082		158.08	
03/14/2019 [10] Thu	1	8.000	15.8082		126.47	
03/15/2019 [10] Fri	1	6.000	15.8082		94.85	
03/16/2019 [10] Sat	20	16.000	17.0240	x1.5	408.58	
03/16/2019 [10] Sat	1	-16.000	15.8082		-252.93	
03/16/2019 [10] Sat	1	16.000	15.8082		252.93	
03/18/2019 [11] Mon	1	8.000	15.8082		126.47	
03/19/2019 [11] Tue	1	8.000	15.8082		126.47	
03/20/2019 [11] Wed	1	7.500	15.8082		118.56	
03/21/2019 [11] Thu	1	17.000	15.8082		268.74	
03/22/2019 [11] Fri	1	8.000	15.8082		126.47	
03/23/2019 [11] Sat	20	8.500	17.0240	x1.5	217.06	
03/23/2019 [11] Sat	1	-8.500	15.8082		-134.37	

1	Regular Earnings	80.000	1,264.68
20	Overtime Premium	24.500	625.64
		104.500	1,890.32

Division Totals - Workforce Investment Act - cfrank

1	Regular Earnings	80.000	1,264.68
20	Overtime Premium	24.500	625.64
		104.500	1,890.32

Department Totals - SOCIAL SERVICES - cfrank

1	Regular Earnings	1,966.750	52,521.37
19	Straight Overtime - FLSA	2.750	39.38
2	Temporary Earnings	49.000	762.17
20	Overtime Premium	33.000	1,130.20
205	Sick Leave	145.750	3,505.31
210	Vacation Leave	48.000	1,153.09
22	On Call- Scheduled OT	2.000	140.31
220	Personal Holiday	26.000	698.08
222	Merit Leave	19.000	767.16
225	Comp Time Earned	36.750	
226	Comp Time Off	25.750	592.94
227	Straight Comp Time Earned	5.500	
228	On Call - Scheduled CTE	2.000	
4	Stand By Pay	946.750	2,840.25
D	SDI - No Pay	80.000	
DR	Regular Default Hours	9.500	
F	FMLA	80.000	
		3,478.500	64,150.26

Date	Code	Quantity	Rate	Amount	Financial Account Override			
KNOWLES, DAVID E			**3946**	**950-CIV-832-01**	**CHILD SUPPORT COMMISSIONER**		**PT**	
03/20/2019 [11] Wed	2	7.500	91.6100	687.08				
					2	Temporary Earnings	7.500	687.08
							7.500	687.08
Division Totals - Child Support Commissione - cfrank								
					2	Temporary Earnings	7.500	687.08
							7.500	687.08

Date	Code	Quantity	Rate	Amount	Financial Account Override			
OLIVEIRA, SHARON M			**5696**	**950-CIV-803-01**	**COURT OPERATIONS MANAGER**		**FT**	
03/11/2019 [10] Mon	1	8.000	55.0782	440.63				
03/12/2019 [10] Tue	1	8.000	55.0782	440.63				
03/13/2019 [10] Wed	1	8.000	55.0782	440.63				
03/14/2019 [10] Thu	1	8.000	55.0782	440.63				
03/15/2019 [10] Fri	1	8.000	55.0782	440.63				
03/18/2019 [11] Mon	1	8.000	55.0782	440.63				
03/19/2019 [11] Tue	1	8.000	55.0782	440.63				
03/20/2019 [11] Wed	1	8.000	55.0782	440.63				
03/21/2019 [11] Thu	1	8.000	55.0782	440.63				
03/22/2019 [11] Fri	1	8.000	55.0782	440.63				
					1	Regular Earnings	80.000	4,406.30
							80.000	4,406.30
RICHMOND, KAY T			**6507**	**950-CIV-811-02**	**DEPUTY CLERK III**		**FT**	
03/11/2019 [10] Mon	1	8.000	25.8141	206.51				
03/12/2019 [10] Tue	1	8.000	25.8141	206.51				
03/13/2019 [10] Wed	1	8.000	25.8141	206.51				
03/14/2019 [10] Thu	1	8.000	25.8141	206.51				
03/15/2019 [10] Fri	1	8.000	25.8141	206.51				
03/18/2019 [11] Mon	1	3.000	25.8141	77.44				
03/18/2019 [11] Mon	205	5.000	25.8141	129.07				
03/19/2019 [11] Tue	1	8.000	25.8141	206.51				
03/20/2019 [11] Wed	1	8.000	25.8141	206.51				
03/21/2019 [11] Thu	1	8.000	25.8141	206.51				
03/22/2019 [11] Fri	1	8.000	25.8141	206.51				
					1	Regular Earnings	75.000	1,936.03
					205	Sick Leave	5.000	129.07
							80.000	2,065.10
Division Totals - Civil - cfrank								
					1	Regular Earnings	155.000	6,342.33
					205	Sick Leave	5.000	129.07
							160.000	6,471.40

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KADISH, SERENA P			**9348**		**950-SUP-809-01**	**DEPUTY CLERK IV**		**FT**	
03/11/2019 [10] Mon	1	8.000	26.1331		209.06				
03/12/2019 [10] Tue	1	8.000	26.1331		209.06				
03/13/2019 [10] Wed	1	8.000	26.1331		209.06				
03/14/2019 [10] Thu	1	8.000	26.1331		209.06				
03/15/2019 [10] Fri	205	8.000	26.1331		209.06				
03/18/2019 [11] Mon	1	8.000	26.1331		209.06				
03/19/2019 [11] Tue	1	8.000	26.1331		209.06				
03/19/2019 [11] Tue	225	0.250	26.1331	x0					
03/20/2019 [11] Wed	1	8.000	26.1331		209.06				
03/21/2019 [11] Thu	205	8.000	26.1331		209.06				
03/22/2019 [11] Fri	1	8.000	26.1331		209.06				
						1	Regular Earnings	64.000	1,672.48
						205	Sick Leave	16.000	418.12
						225	Comp Time Earned	0.250	
								80.250	2,090.60
KENNEY, HOLLY R			**2012**		**950-SUP-810-01**	**SENIOR COURTROOM CLERK**		**FT**	
03/11/2019 [10] Mon	1	8.000	26.7865		214.29				
03/12/2019 [10] Tue	1	9.500	26.7865		254.47				
03/12/2019 [10] Tue	1	-1.500	26.7865		-40.18				
03/12/2019 [10] Tue	20	1.500	34.8208	x1.5	78.35				
03/13/2019 [10] Wed	1	8.000	26.7865		214.29				
03/14/2019 [10] Thu	1	8.000	26.7865		214.29				
03/15/2019 [10] Fri	220	8.000	26.7865		214.29				
03/18/2019 [11] Mon	1	8.000	26.7865		214.29				
03/19/2019 [11] Tue	1	8.000	26.7865		214.29				
03/20/2019 [11] Wed	1	8.000	26.7865		214.29				
03/21/2019 [11] Thu	1	8.000	26.7865		214.29				
03/22/2019 [11] Fri	1	8.000	26.7865		214.29				
						1	Regular Earnings	72.000	1,928.61
						20	Overtime Premium	1.500	78.35
						220	Personal Holiday	8.000	214.29
								81.500	2,221.25
KIRKLAND, TIARE MYRA			**7798**		**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
03/11/2019 [10] Mon	1	4.250	18.0870		76.87				
03/11/2019 [10] Mon	205	3.750	18.0870		67.83				
03/12/2019 [10] Tue	1	8.000	18.0870		144.70				
03/13/2019 [10] Wed	1	8.000	18.0870		144.70				
03/14/2019 [10] Thu	1	8.000	18.0870		144.70				
03/15/2019 [10] Fri	1	6.500	18.0870		117.57				
03/15/2019 [10] Fri	210	1.500	18.0870		27.13				
03/18/2019 [11] Mon	1	8.000	18.0870		144.70				
03/19/2019 [11] Tue	1	8.000	18.0870		144.70				
03/20/2019 [11] Wed	1	8.000	18.0870		144.70				
03/21/2019 [11] Thu	1	8.000	18.0870		144.70				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
KIRKLAND, TIARE MYRA			**7798**		**950-SUP-813-01**	**DEPUTY CLERK I**		**FT**	
03/22/2019 [11] Fri	1	8.000	18.0870		144.70				
						1	Regular Earnings	74.750	1,352.04
						205	Sick Leave	3.750	67.83
						210	Vacation Leave	1.500	27.13
								80.000	1,447.00
TRAMUTOLO, ALICE R			**7343**		**950-SUP-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
YANEZ, KEILA			**5337**		**950-SUP-812-01**	**DEPUTY CLERK II**		**FT**	
03/11/2019 [10] Mon	1	8.000	19.0027		152.02				
03/12/2019 [10] Tue	1	8.000	19.0027		152.02				
03/13/2019 [10] Wed	1	8.000	19.0027		152.02				
03/14/2019 [10] Thu	1	8.000	19.0027		152.02				
03/15/2019 [10] Fri	210	8.000	19.0027		152.02				
03/18/2019 [11] Mon	1	7.750	19.0027		147.27				
03/18/2019 [11] Mon	205	0.250	19.0027		4.75				
03/19/2019 [11] Tue	1	8.000	19.0027		152.02				
03/20/2019 [11] Wed	1	9.000	19.0027		171.02				
03/20/2019 [11] Wed	1	-1.000	19.0027		-19.00				
03/20/2019 [11] Wed	20	1.000	19.9528	x1.5	29.93				
03/21/2019 [11] Thu	1	8.000	19.0027		152.02				
03/22/2019 [11] Fri	1	8.000	19.0027		152.02				
						1	Regular Earnings	71.750	1,363.43
						20	Overtime Premium	1.000	29.93
						205	Sick Leave	0.250	4.75
						210	Vacation Leave	8.000	152.02
								81.000	1,550.13
Division Totals - Court Support - cfrank									
						1	Regular Earnings	282.500	6,316.56
						20	Overtime Premium	2.500	108.28
						205	Sick Leave	20.000	490.70
						210	Vacation Leave	9.500	179.15
						220	Personal Holiday	8.000	214.29
						225	Comp Time Earned	0.250	
								322.750	7,308.98

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BAUMAN, DANIELLE S			**32744**	**950-EXE-801-01**	**EXECUTIVE ASSISTANT**		**FT**	
03/11/2019 [10] Mon	1	5.250	25.7093	134.97				
03/11/2019 [10] Mon	205	2.750	25.7093	70.70				
03/12/2019 [10] Tue	1	8.000	25.7093	205.67				
03/13/2019 [10] Wed	1	8.000	25.7093	205.67				
03/14/2019 [10] Thu	1	3.750	25.7093	96.41				
03/14/2019 [10] Thu	205	4.250	25.7093	109.26				
03/15/2019 [10] Fri	1	5.750	25.7093	147.83				
03/15/2019 [10] Fri	205	2.250	25.7093	57.85				
03/18/2019 [11] Mon	1	8.000	25.7093	205.67				
03/19/2019 [11] Tue	1	8.000	25.7093	205.67				
03/20/2019 [11] Wed	1	8.000	25.7093	205.67				
03/21/2019 [11] Thu	1	8.000	25.7093	205.67				
03/22/2019 [11] Fri	1	8.000	25.7093	205.67				
					1	Regular Earnings	70.750	1,818.90
					205	Sick Leave	9.250	237.81
							80.000	2,056.71
GONZALEZ, JR, HECTOR X			**1907**	**950-EXE-800-01**	**COURT EXECUTIVE OFFICER**		**FT**	
02/14/2019 [3] Thu	120	2.693	67.8569	182.74				
					120	Sick Leave Payout - 100	2.693	182.74
							2.693	182.74
HAWTREY, KELLY ANNE			**4898**	**950-EXE-814-01**	**DEPUTY CLERK--PART TIME**		**PT**	
LEWEY, JAMES RANDAL			**8120**	**950-EXE-807-01**	**IT SYSTEMS ENGINEER**		**PT**	
03/11/2019 [10] Mon	1	6.000	42.0776	252.47				
03/12/2019 [10] Tue	1	6.000	42.0776	252.47				
03/13/2019 [10] Wed	1	6.000	42.0776	252.47				
03/14/2019 [10] Thu	1	6.000	42.0776	252.47				
03/15/2019 [10] Fri	1	6.000	42.0776	252.47				
03/18/2019 [11] Mon	1	6.000	42.0776	252.47				
03/19/2019 [11] Tue	1	6.000	42.0776	252.47				
03/20/2019 [11] Wed	1	6.000	42.0776	252.47				
03/21/2019 [11] Thu	1	6.000	42.0776	252.47				
03/22/2019 [11] Fri	1	6.000	42.0776	252.47				
					1	Regular Earnings	60.000	2,524.70
							60.000	2,524.70
MAGIT, MARK G			**1033**	**950-EXE-825-02**	**SUPERIOR COURT JUDGE**		**FT**	
03/15/2019 [7] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54
MOHUN, JR., GERALD			**1111**	**950-EXE-825-01**	**SUPERIOR COURT JUDGE**		**FT**	
03/15/2019 [7] Fri	1	1.000	211.5400	211.54				
					1	Regular Earnings	1.000	211.54
							1.000	211.54

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Executive - cfrank								
					1	Regular Earnings	132.750	4,766.68
					120	Sick Leave Payout - 100	2.693	182.74
					205	Sick Leave	9.250	237.81
							144.693	5,187.23

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAFRAMBOISE, TAMMY M			**5755**	**950-FIS-802-01**	**FISCAL DIRECTOR**		**FT**	
03/11/2019 [5] Mon	1	8.000	49.9279	399.42				
03/12/2019 [5] Tue	1	8.000	49.9279	399.42				
03/13/2019 [5] Wed	1	8.000	49.9279	399.42				
03/14/2019 [5] Thu	1	8.000	49.9279	399.42				
03/15/2019 [5] Fri	1	8.000	49.9279	399.42				
03/18/2019 [5] Mon	1	8.000	49.9279	399.42				
03/19/2019 [5] Tue	1	8.000	49.9279	399.42				
03/20/2019 [5] Wed	1	8.000	49.9279	399.42				
03/21/2019 [5] Thu	1	8.000	49.9279	399.42				
03/22/2019 [5] Fri	1	8.000	49.9279	399.42				
					1	Regular Earnings	80.000	3,994.20
							80.000	3,994.20
YU, BYUNG HWA			**0081**	**950-FIS-806-01**	**FISCAL ASSISTANT**		**FT**	
03/11/2019 [10] Mon	210	8.000	20.9879	167.90				
03/12/2019 [10] Tue	210	8.000	20.9879	167.90				
03/13/2019 [10] Wed	1	8.000	20.9879	167.90				
03/14/2019 [10] Thu	1	8.000	20.9879	167.90				
03/15/2019 [10] Fri	1	8.000	20.9879	167.90				
03/18/2019 [11] Mon	1	8.000	20.9879	167.90				
03/19/2019 [11] Tue	1	8.000	20.9879	167.90				
03/20/2019 [11] Wed	1	8.000	20.9879	167.90				
03/21/2019 [11] Thu	1	8.000	20.9879	167.90				
03/22/2019 [11] Fri	1	8.000	20.9879	167.90				
					1	Regular Earnings	64.000	1,343.20
					210	Vacation Leave	16.000	335.80
							80.000	1,679.00
Division Totals - Fiscal Services - cfrank								
					1	Regular Earnings	144.000	5,337.40
					210	Vacation Leave	16.000	335.80
							160.000	5,673.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RAMOS, GERARDO L			**2662**	**950-INT-815-01**	**COURT INTERPRETER**		**PT**	
03/11/2019 [10] Mon	2	4.000	42.1900	168.76				
03/12/2019 [10] Tue	2	8.000	38.0300*	304.24				
03/14/2019 [10] Thu	2	4.000	42.1900	168.76				
03/18/2019 [11] Mon	2	8.000	38.0300*	304.24				
03/19/2019 [11] Tue	2	4.000	42.1900	168.76				
03/20/2019 [11] Wed	2	4.000	42.1900	168.76				
03/21/2019 [11] Thu	2	1.000	42.1900	42.19				
					2	Temporary Earnings	33.000	1,325.71
							33.000	1,325.71
Division Totals - Interpreter - cfrank								
					2	Temporary Earnings	33.000	1,325.71
							33.000	1,325.71

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOFORTH, KAREN J			**5049**	**950-TRF-820-01**	**SENIOR CLERK--PART TIME**		**PT**	
JOHNSTON, KAREN C			**87023**	**950-TRF-814-01**	**DEPUTY CLERK--PART TIME**		**FT**	
RICHMOND, ALICIA A			**9059**	**950-TRF-811-01**	**DEPUTY CLERK III**		**FT**	
03/11/2019 [10] Mon	1	1.750	24.8739	43.53				
03/11/2019 [10] Mon	205	6.250	24.8739	155.46				
03/12/2019 [10] Tue	205	8.000	24.8739	198.99				
03/13/2019 [10] Wed	205	8.000	24.8739	198.99				
03/14/2019 [10] Thu	1	8.000	24.8739	198.99				
03/15/2019 [10] Fri	1	8.000	24.8739	198.99				
03/18/2019 [11] Mon	1	8.000	24.8739	198.99				
03/19/2019 [11] Tue	1	8.000	24.8739	198.99				
03/20/2019 [11] Wed	1	8.000	24.8739	198.99				
03/21/2019 [11] Thu	1	5.750	24.8739	143.02				
03/21/2019 [11] Thu	210	2.250	24.8739	55.97				
03/22/2019 [11] Fri	1	8.000	24.8739	198.99				
					1	Regular Earnings	55.500	1,380.49
					205	Sick Leave	22.250	553.44
					210	Vacation Leave	2.250	55.97
							80.000	1,989.90
WALKER, IAN JAMES			**4979**	**950-TRF-813-01**	**DEPUTY CLERK I**		**FT**	
03/11/2019 [10] Mon	1	8.000	23.0979	184.78				
03/12/2019 [10] Tue	1	8.000	23.0979	184.78				
03/13/2019 [10] Wed	1	8.000	23.0979	184.78				
03/14/2019 [10] Thu	1	8.000	23.0979	184.78				
03/15/2019 [10] Fri	1	8.000	23.0979	184.78				
03/18/2019 [11] Mon	1	8.000	23.0979	184.78				
03/19/2019 [11] Tue	1	8.000	23.0979	184.78				
03/20/2019 [11] Wed	1	8.000	23.0979	184.78				
03/21/2019 [11] Thu	1	8.000	23.0979	184.78				
03/22/2019 [11] Fri	1	8.000	23.0979	184.78				
					1	Regular Earnings	80.000	1,847.80
							80.000	1,847.80
Division Totals - Traffic & Other - cfrank								
					1	Regular Earnings	135.500	3,228.29
					205	Sick Leave	22.250	553.44
					210	Vacation Leave	2.250	55.97
							160.000	3,837.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - SUPERIOR COURT - cfrank								
					1	Regular Earnings	849.750	25,991.26
					120	Sick Leave Payout - 100	2.693	182.74
					2	Temporary Earnings	40.500	2,012.79
					20	Overtime Premium	2.500	108.28
					205	Sick Leave	56.500	1,411.02
					210	Vacation Leave	27.750	570.92
					220	Personal Holiday	8.000	214.29
					225	Comp Time Earned	0.250	
							987.943	30,491.30

Totals: Code	Description	Quantity	Amount
01	EMS 3rd Shift - Regular Earnings	360.000	6,912.21
1	Regular Earnings	21,206.957	650,957.29
102	Retro Pay		7,056.29
120	Sick Leave Payout - 100	2.693	182.74
121	Vacation Payout - 40 Hours	40.000	1,612.19
122	Comp Time Cashout	205.000	10,831.44
15	Training Pay - RATE		225.00
15A	Training Pay - 5%	180.000	229.78
16	PSO Utility Differential	147.500	227.74
17	PSO Night Differential	532.000	851.03
19	Straight Overtime - FLSA	4.750	1,588.25
2	Temporary Earnings	89.500	2,774.96
20	Overtime Premium	658.500	27,468.97
205	Sick Leave	751.294	21,337.56
206	Sick Leave - DSA & PSO	81.750	3,388.20
210	Vacation Leave	575.500	15,040.17
211	Vacation Leave - DSA & PSO	202.000	7,486.26
22	On Call- Scheduled OT	2.000	140.31
220	Personal Holiday	166.510	4,424.72
222	Merit Leave	148.000	6,947.97
224	Comp Time Off - DSA & PSO	90.500	3,595.87
225	Comp Time Earned	557.683	
226	Comp Time Off	165.000	4,097.40
227	Straight Comp Time Earned	16.500	
228	On Call - Scheduled CTE	10.000	
229	On Call - DSA Scheduled CTE	40.000	
240	Bereavment Leave	72.000	3,478.70
241	Critical Illness	7.500	144.46
3	Out of Class-Hrly	66.500	70.24
4	Stand By Pay	1,859.750	5,579.25
5	Work Comp Pay	52.033	1,448.91
6	State Disability Insurance	112.000	1,863.45
7	4850 Work Comp Pay	80.000	3,315.67
D	SDI - No Pay	220.696	
DR	Regular Default Hours	544.750	
F	FMLA	290.750	
P	PDL	64.000	
		29,603.616	793,277.03

Date	Code	Quantity	Rate		Amount	Financial Account Override
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**	
07/02/2018 [26] Mon	1	10.000	27.8457		278.46	
07/03/2018 [26] Tue	1	9.000	27.8457		250.61	
07/04/2018 [26] Wed	215	8.000	27.8457		222.77	
07/05/2018 [26] Thu	1	10.000	27.8457		278.46	
07/05/2018 [26] Thu	227	5.500	27.8457	x0		
07/05/2018 [26] Thu	1	-5.500	27.8457		-153.15	
07/06/2018 [27] Fri	1	4.500	27.8457		125.31	
07/06/2018 [26] Fri	1	4.500	27.8457		125.31	
07/09/2018 [27] Mon	210	8.000	27.8457		222.77	
07/10/2018 [27] Tue	210	8.000	27.8457		222.77	
07/11/2018 [27] Wed	210	8.000	27.8457		222.77	
07/12/2018 [27] Thu	210	8.000	27.8457		222.77	
07/12/2018 [27] Thu	227	0.500	27.8457	x0		
07/12/2018 [27] Thu	1	-0.500	27.8457		-13.92	
07/13/2018 [28] Fri	210	4.000	27.8457		111.38	
07/13/2018 [27] Fri	1	2.000	27.8457		55.69	
07/13/2018 [27] Fri	210	2.000	27.8457		55.69	
						1 Regular Earnings 34.000 946.77
						210 Vacation Leave 38.000 1,058.15
						215 County Holiday 8.000 222.77
						227 Straight Comp Time Earned 6.000
						86.000 2,227.69
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**	
07/13/2018 [27] Fri	1	8.000	78.2600		626.08	
						1 Regular Earnings 8.000 626.08
						8.000 626.08
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**	
07/02/2018 [26] Mon	210	9.000	35.6236		320.61	
07/03/2018 [26] Tue	210	9.000	35.6236		320.61	
07/04/2018 [26] Wed	215	8.000	35.6236		284.99	
07/05/2018 [26] Thu	210	9.000	35.6236		320.61	
07/06/2018 [27] Fri	210	4.000	35.6236		142.49	
07/06/2018 [26] Fri	210	5.000	35.6236		178.12	
07/09/2018 [27] Mon	1	9.000	35.6236		320.61	
07/10/2018 [27] Tue	1	9.000	35.6236		320.61	
07/11/2018 [27] Wed	1	9.000	35.6236		320.61	
07/12/2018 [27] Thu	1	9.000	35.6236		320.61	
						1 Regular Earnings 36.000 1,282.44
						210 Vacation Leave 36.000 1,282.44
						215 County Holiday 8.000 284.99
						80.000 2,849.87

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	78.000	2,855.29
					210	Vacation Leave	74.000	2,340.59
					215	County Holiday	16.000	507.76
					227	Straight Comp Time Earned	6.000	
							174.000	5,703.64

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
07/02/2018 [26] Mon	1	9.000	33.9274	305.35	
07/03/2018 [26] Tue	1	9.000	33.9274	305.35	
07/04/2018 [26] Wed	215	8.000	33.9274	271.42	
07/04/2018 [26] Wed	226	1.000	33.9274	33.93	
07/05/2018 [26] Thu	1	9.000	33.9274	305.35	
07/09/2018 [27] Mon	1	9.000	33.9274	305.35	
07/10/2018 [27] Tue	1	9.000	33.9274	305.35	
07/11/2018 [27] Wed	1	9.000	33.9274	305.35	
07/12/2018 [27] Thu	1	9.000	33.9274	305.35	
07/13/2018 [28] Fri	1	4.000	33.9274	135.71	
07/13/2018 [27] Fri	1	4.000	33.9274	135.71	
					1 Regular Earnings 71.000 2,408.87
					215 County Holiday 8.000 271.42
					226 Comp Time Off 1.000 33.93
					80.000 2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**	
07/02/2018 [26] Mon	226	7.750	24.0543	186.42	
07/02/2018 [26] Mon	210	0.250	24.0543	6.01	
07/03/2018 [26] Tue	210	8.000	24.0543	192.43	
07/04/2018 [26] Wed	215	8.000	24.0543	192.43	
07/05/2018 [26] Thu	210	8.000	24.0543	192.43	
07/06/2018 [26] Fri	210	8.000	24.0543	192.43	
07/09/2018 [27] Mon	1	8.000	24.0543	192.43	
07/10/2018 [27] Tue	1	7.000	24.0543	168.38	
07/10/2018 [27] Tue	205	1.000	24.0543	24.05	
07/11/2018 [27] Wed	1	8.000	24.0543	192.43	
07/12/2018 [27] Thu	1	7.000	24.0543	168.38	
07/12/2018 [27] Thu	205	1.000	24.0543	24.05	
07/13/2018 [27] Fri	1	8.000	24.0543	192.43	
					1 Regular Earnings 38.000 914.05
					205 Sick Leave 2.000 48.10
					210 Vacation Leave 24.250 583.30
					215 County Holiday 8.000 192.43
					226 Comp Time Off 7.750 186.42
					80.000 1,924.30
Division Totals - Code Enforcement - cfrank					
					1 Regular Earnings 109.000 3,322.92
					205 Sick Leave 2.000 48.10
					210 Vacation Leave 24.250 583.30
					215 County Holiday 16.000 463.85
					226 Comp Time Off 8.750 220.35
					160.000 4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
07/02/2018 [26] Mon	1	8.000	24.0399		192.32				
07/03/2018 [26] Tue	1	6.000	24.0399		144.24				
07/03/2018 [26] Tue	220	2.000	24.0399		48.08				
07/04/2018 [26] Wed	215	8.000	24.0399		192.32				
07/05/2018 [26] Thu	1	8.000	24.0399		192.32				
07/06/2018 [26] Fri	1	8.000	24.0399		192.32				
07/09/2018 [27] Mon	1	8.000	24.0399		192.32				
07/10/2018 [27] Tue	1	7.500	24.0399		180.30				
07/10/2018 [27] Tue	210	0.500	24.0399		12.02				
07/11/2018 [27] Wed	1	8.000	24.0399		192.32				
07/12/2018 [27] Thu	1	8.000	24.0399		192.32				
07/13/2018 [27] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	69.500	1,670.78
						210	Vacation Leave	0.500	12.02
						215	County Holiday	8.000	192.32
						220	Personal Holiday	2.000	48.08
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
07/03/2018 [26] Tue	1	8.000	24.2800		194.24				
07/05/2018 [26] Thu	1	8.000	24.2800		194.24				
07/06/2018 [26] Fri	1	4.000	24.2800		97.12				
07/09/2018 [27] Mon	1	8.000	24.2800		194.24				
07/11/2018 [27] Wed	1	9.000	24.2800		218.52				
						1	Regular Earnings	37.000	898.36
								37.000	898.36
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
07/02/2018 [26] Mon	226	8.000	27.2154		217.72				
07/03/2018 [26] Tue	226	8.000	27.2154		217.72				
07/04/2018 [26] Wed	215	8.000	27.2154		217.72				
07/05/2018 [26] Thu	226	8.000	27.2154		217.72				
07/06/2018 [26] Fri	226	8.000	27.2154		217.72				
07/09/2018 [27] Mon	226	8.000	27.2154		217.72				
07/10/2018 [27] Tue	226	8.000	27.2154		217.72				
07/11/2018 [27] Wed	226	8.000	27.2154		217.72				
07/12/2018 [27] Thu	226	2.140	27.2154		58.24				
07/12/2018 [27] Thu	210	3.636	27.2154		98.96				
07/12/2018 [27] Thu	230	2.224	27.2154	x0					
07/13/2018 [27] Fri	230	8.000	27.2154	x0					
						210	Vacation Leave	3.636	98.96
						215	County Holiday	8.000	217.72
						226	Comp Time Off	58.140	1,582.28
						230	Leave Without Pay	10.224	
								80.000	1,898.96

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
07/02/2018 [13] Mon	1	8.000	39.3221	314.58				
07/03/2018 [13] Tue	1	8.000	39.3221	314.58				
07/04/2018 [13] Wed	215	8.000	39.3221	314.58				
07/05/2018 [13] Thu	1	8.000	39.3221	314.58				
07/06/2018 [13] Fri	1	7.000	39.3221	275.25				
07/06/2018 [13] Fri	210	1.000	39.3221	39.32				
07/09/2018 [13] Mon	1	8.000	39.3221	314.58				
07/10/2018 [13] Tue	1	8.000	39.3221	314.58				
07/11/2018 [13] Wed	1	7.500	39.3221	294.92				
07/11/2018 [13] Wed	210	0.500	39.3221	19.66				
07/12/2018 [13] Thu	1	8.000	39.3221	314.58				
07/13/2018 [13] Fri	1	2.000	39.3221	78.64				
07/13/2018 [13] Fri	210	6.000	39.3221	235.93				
					1	Regular Earnings	64.500	2,536.29
					210	Vacation Leave	7.500	294.91
					215	County Holiday	8.000	314.58
							80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
06/08/2018 [22] Fri	102			59.23				
06/22/2018 [24] Fri	102			54.01				
07/02/2018 [26] Mon	1	1.000	36.5798	36.58				
07/03/2018 [26] Tue	1	10.000	36.5798	365.80				
07/04/2018 [26] Wed	215	8.000	36.5798	292.64				
07/05/2018 [26] Thu	1	5.000	36.5798	182.90				
07/05/2018 [26] Thu	226	2.000	36.5798	73.16				
07/06/2018 [26] Fri	1	4.000	36.5798	146.32				
07/06/2018 [26] Fri	102			53.13				
07/10/2018 [27] Tue	1	10.000	36.5798	365.80				
07/11/2018 [27] Wed	1	10.000	36.5798	365.80				
07/12/2018 [27] Thu	1	10.000	36.5798	365.80				
					1	Regular Earnings	50.000	1,829.00
					102	Retro Pay		166.37
					215	County Holiday	8.000	292.64
					226	Comp Time Off	2.000	73.16
							60.000	2,361.17
NEWBRY, GREG E			**9173**	**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
07/02/2018 [26] Mon	1	8.000	25.2567	202.05				
07/03/2018 [26] Tue	1	8.000	25.2567	202.05				
07/04/2018 [26] Wed	215	8.000	25.2567	202.05				
07/05/2018 [26] Thu	1	8.000	25.2567	202.05				
07/06/2018 [26] Fri	1	8.000	25.2567	202.05				
07/09/2018 [27] Mon	1	8.000	25.2567	202.05				
07/10/2018 [27] Tue	1	8.000	25.2567	202.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
07/11/2018 [27] Wed	1	12.000	25.2567		303.08				
07/12/2018 [27] Thu	1	8.000	25.2567		202.05				
07/13/2018 [27] Fri	1	8.000	25.2567		202.05				
07/14/2018 [27] Sat	225	4.000	25.2567	x0					
07/14/2018 [27] Sat	1	-4.000	25.2567		-101.03				
						1	Regular Earnings	72.000	1,818.45
						215	County Holiday	8.000	202.05
						225	Comp Time Earned	4.000	
								84.000	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**				
07/02/2018 [26] Mon	1	8.000	28.5250		228.20				
07/03/2018 [26] Tue	1	8.000	28.5250		228.20				
07/04/2018 [26] Wed	215	8.000	28.5250		228.20				
07/05/2018 [26] Thu	1	8.000	28.5250		228.20				
07/06/2018 [26] Fri	1	8.000	28.5250		228.20				
07/09/2018 [27] Mon	1	8.000	28.5250		228.20				
07/10/2018 [27] Tue	1	8.000	28.5250		228.20				
07/11/2018 [27] Wed	1	8.000	28.5250		228.20				
07/12/2018 [27] Thu	1	8.000	28.5250		228.20				
07/13/2018 [27] Fri	210	2.500	28.5250		71.31				
07/13/2018 [27] Fri	226	5.500	28.5250		156.89				
						1	Regular Earnings	64.000	1,825.60
						210	Vacation Leave	2.500	71.31
						215	County Holiday	8.000	228.20
						226	Comp Time Off	5.500	156.89
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
03/16/2018 [10] Fri	102				117.21				
03/30/2018 [12] Fri	102				117.24				
04/13/2018 [14] Fri	102				117.22				
04/27/2018 [16] Fri	102				117.24				
05/11/2018 [18] Fri	102				117.24				
05/25/2018 [20] Fri	102				117.22				
06/08/2018 [22] Fri	102				117.23				
06/22/2018 [24] Fri	102				117.23				
07/02/2018 [26] Mon	1	7.500	30.7731		230.80				
07/03/2018 [26] Tue	1	9.500	30.7731		292.34				
07/04/2018 [26] Wed	215	8.000	30.7731		246.18				
07/05/2018 [26] Thu	1	8.000	30.7731		246.18				
07/06/2018 [26] Fri	1	7.000	30.7731		215.41				
07/06/2018 [26] Fri	19	1.000	0.5500*		0.55				
07/06/2018 [26] Fri	102				117.22				
07/09/2018 [27] Mon	210	2.500	30.7731		76.93				
07/10/2018 [27] Tue	1	11.000	30.7731		338.50				

Date	Code	Quantity	Rate	Amount	Financial Account Override
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**	
07/11/2018 [27] Wed	1	12.000	30.7731	369.28	
07/12/2018 [27] Thu	1	8.000	30.7731	246.18	
07/13/2018 [27] Fri	1	6.500	30.7731	200.03	

1	Regular Earnings	69.500	2,138.72
102	Retro Pay		1,055.05
19	Straight Overtime - FLSA	1.000	0.55
210	Vacation Leave	2.500	76.93
215	County Holiday	8.000	246.18
		81.000	3,517.43

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	426.500	12,717.20
102	Retro Pay		1,221.42
19	Straight Overtime - FLSA	1.000	0.55
210	Vacation Leave	16.636	554.13
215	County Holiday	56.000	1,693.69
220	Personal Holiday	2.000	48.08
225	Comp Time Earned	4.000	
226	Comp Time Off	65.640	1,812.33
230	Leave Without Pay	10.224	
		582.000	18,047.40

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	613.500	18,895.41
					102	Retro Pay		1,221.42
					19	Straight Overtime - FLSA	1.000	0.55
					205	Sick Leave	2.000	48.10
					210	Vacation Leave	114.886	3,478.02
					215	County Holiday	88.000	2,665.30
					220	Personal Holiday	2.000	48.08
					225	Comp Time Earned	4.000	
					226	Comp Time Off	74.390	2,032.68
					227	Straight Comp Time Earned	6.000	
					230	Leave Without Pay	10.224	
							916.000	28,389.56

Date	Code	Quantity	Rate	Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**	
07/03/2018 [26] Tue	226	2.000	37.5163	75.03	
07/03/2018 [26] Tue	220	8.000	37.5163	300.13	
07/04/2018 [26] Wed	215	8.000	37.5163	300.13	
07/04/2018 [26] Wed	226	2.000	37.5163	75.03	
07/05/2018 [26] Thu	1	6.000	37.5163	225.10	
07/05/2018 [26] Thu	226	4.000	37.5163	150.07	
07/06/2018 [26] Fri	1	9.000	37.5163	337.65	
07/06/2018 [26] Fri	226	1.000	37.5163	37.52	
07/09/2018 [27] Mon	4	14.000	3.0000	42.00	
07/10/2018 [27] Tue	1	9.000	37.5163	337.65	
07/10/2018 [27] Tue	226	1.000	37.5163	37.52	
07/10/2018 [27] Tue	4	14.000	3.0000	42.00	
07/11/2018 [27] Wed	1	8.000	37.5163	300.13	
07/11/2018 [27] Wed	4	14.000	3.0000	42.00	
07/11/2018 [27] Wed	226	2.000	37.5163	75.03	
07/12/2018 [27] Thu	1	9.000	37.5163	337.65	
07/12/2018 [27] Thu	4	14.000	3.0000	42.00	
07/12/2018 [27] Thu	226	1.000	37.5163	37.52	
07/13/2018 [27] Fri	1	9.000	37.5163	337.65	
07/13/2018 [27] Fri	226	1.000	37.5163	37.52	
07/13/2018 [27] Fri	4	14.000	3.0000	42.00	
07/14/2018 [27] Sat	4	24.000	3.0000	72.00	
					1 Regular Earnings 50.000 1,875.83
					215 County Holiday 8.000 300.13
					220 Personal Holiday 8.000 300.13
					226 Comp Time Off 14.000 525.24
					4 Stand By Pay 94.000 282.00
					174.000 3,283.33
CONNETT, STEVE J			**5771**	**150-ITS-690-01**	
07/02/2018 [26] Mon	1	2.000	25.8885	51.78	
07/03/2018 [26] Tue	1	10.000	25.8885	258.89	
07/04/2018 [26] Wed	215	8.000	25.8885	207.11	
07/05/2018 [26] Thu	210	10.000	25.8885	258.89	
07/06/2018 [26] Fri	1	10.000	25.8885	258.89	
07/10/2018 [27] Tue	1	10.000	25.8885	258.89	
07/11/2018 [27] Wed	1	10.000	25.8885	258.89	
07/12/2018 [27] Thu	1	10.000	25.8885	258.89	
07/13/2018 [27] Fri	1	10.000	25.8885	258.89	
					1 Regular Earnings 62.000 1,605.12
					210 Vacation Leave 10.000 258.89
					215 County Holiday 8.000 207.11
					80.000 2,071.12
COVERDALE, GARY D			**2394**	**150-ITS-646-01**	

Date	Code	Quantity	Rate	Amount	Financial Account Override
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**	
07/02/2018 [13] Mon	1	11.000	54.8918	603.81	
07/03/2018 [13] Tue	1	11.000	54.8918	603.81	
07/04/2018 [13] Wed	215	8.000	54.8918	439.13	
07/09/2018 [13] Mon	1	6.000	54.8918	329.35	
07/10/2018 [13] Tue	1	9.000	54.8918	494.03	
07/10/2018 [13] Tue	205	1.000	54.8918	54.89	
07/11/2018 [13] Wed	1	10.000	54.8918	548.92	
07/12/2018 [13] Thu	1	13.000	54.8918	713.59	
07/13/2018 [13] Fri	1	6.000	54.8918	329.35	

1	Regular Earnings	66.000	3,622.86
205	Sick Leave	1.000	54.89
215	County Holiday	8.000	439.13
		75.000	4,116.88

HARTSTROM, KIRK D			**5492**	**150-ITS-699-01**	
07/01/2018 [26] Sun	4	24.000	3.0000	72.00	
07/02/2018 [26] Mon	1	8.000	46.7692	374.15	
07/03/2018 [26] Tue	1	8.000	46.7692	374.15	
07/04/2018 [26] Wed	215	8.000	46.7692	374.15	
07/05/2018 [26] Thu	210	8.000	46.7692	374.15	
07/06/2018 [26] Fri	210	8.000	46.7692	374.15	
07/09/2018 [27] Mon	1	8.000	46.7692	374.15	
07/10/2018 [27] Tue	1	6.000	46.7692	280.62	
07/10/2018 [27] Tue	205	2.000	46.7692	93.54	
07/11/2018 [27] Wed	1	8.000	46.7692	374.15	
07/12/2018 [27] Thu	1	8.000	46.7692	374.15	
07/13/2018 [27] Fri	1	8.000	46.7692	374.15	

1	Regular Earnings	54.000	2,525.52
205	Sick Leave	2.000	93.54
210	Vacation Leave	16.000	748.30
215	County Holiday	8.000	374.15
4	Stand By Pay	24.000	72.00
		104.000	3,813.51

HICKOK, JOEL A			**8524**	**150-ITS-697-01**	
07/02/2018 [26] Mon	1	9.000	38.5962	347.37	
07/03/2018 [26] Tue	1	9.000	38.5962	347.37	
07/04/2018 [26] Wed	215	7.200	38.5962	277.89	
07/04/2018 [26] Wed	1	1.800	38.5962	69.47	
07/05/2018 [26] Thu	1	9.000	38.5962	347.37	
07/09/2018 [27] Mon	1	9.000	38.5962	347.37	
07/10/2018 [27] Tue	1	9.000	38.5962	347.37	
07/11/2018 [27] Wed	1	9.000	38.5962	347.37	
07/12/2018 [27] Thu	1	9.000	38.5962	347.37	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
					1	Regular Earnings	64.800	2,501.06
					215	County Holiday	7.200	277.89
							72.000	2,778.95
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
07/02/2018 [26] Mon	1	9.000	33.9880	305.89				
07/03/2018 [26] Tue	210	9.000	33.9880	305.89				
07/04/2018 [26] Wed	215	8.000	33.9880	271.90				
07/04/2018 [26] Wed	210	1.000	33.9880	33.99				
07/05/2018 [26] Thu	1	7.000	33.9880	237.92				
07/05/2018 [26] Thu	210	2.000	33.9880	67.98				
07/09/2018 [27] Mon	210	9.000	33.9880	305.89				
07/10/2018 [27] Tue	1	2.000	33.9880	67.98				
07/10/2018 [27] Tue	205	3.000	33.9880	101.96				
07/11/2018 [27] Wed	205	9.000	33.9880	305.89				
07/12/2018 [27] Thu	1	9.000	33.9880	305.89				
07/13/2018 [28] Fri	1	2.000	33.9880	67.98				
07/13/2018 [27] Fri	1	8.000	33.9880	271.90				
07/14/2018 [28] Sat	1	2.000	33.9880	67.98				
					1	Regular Earnings	39.000	1,325.54
					205	Sick Leave	12.000	407.85
					210	Vacation Leave	21.000	713.75
					215	County Holiday	8.000	271.90
							80.000	2,719.04
LIU, ANDY			**36978**	**150-ITS-698-02**				
07/02/2018 [26] Mon	1	4.000	39.3923	157.57				
07/02/2018 [26] Mon	210	4.000	39.3923	157.57				
07/03/2018 [26] Tue	1	4.000	39.3923	157.57				
07/03/2018 [26] Tue	210	4.000	39.3923	157.57				
07/04/2018 [26] Wed	215	8.000	39.3923	315.14				
07/05/2018 [26] Thu	1	4.000	39.3923	157.57				
07/05/2018 [26] Thu	210	4.000	39.3923	157.57				
07/06/2018 [26] Fri	210	4.000	39.3923	157.57				
07/06/2018 [26] Fri	1	4.000	39.3923	157.57				
07/09/2018 [27] Mon	1	10.000	39.3923	393.92				
07/10/2018 [27] Tue	1	10.000	39.3923	393.92				
07/11/2018 [27] Wed	1	10.000	39.3923	393.92				
07/12/2018 [27] Thu	1	10.000	39.3923	393.92				
					1	Regular Earnings	56.000	2,205.96
					210	Vacation Leave	16.000	630.28
					215	County Holiday	8.000	315.14
							80.000	3,151.38
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
07/02/2018 [26] Mon	1	10.000	35.7087	357.09				
07/02/2018 [26] Mon	4	14.000	3.0000	42.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override
PIETERSE, NEIL			**7409**		**150-ITS-646-02**	
07/03/2018 [26] Tue	1	9.500	35.7087		339.23	
07/03/2018 [26] Tue	4	14.000	3.0000		42.00	
07/04/2018 [26] Wed	215	8.000	35.7087		285.67	
07/04/2018 [26] Wed	4	24.000	3.0000		72.00	
07/05/2018 [26] Thu	1	9.000	35.7087		321.38	
07/05/2018 [26] Thu	4	14.000	3.0000		42.00	
07/06/2018 [26] Fri	4	14.000	3.0000		42.00	
07/06/2018 [26] Fri	1	6.500	35.7087		232.11	
07/07/2018 [26] Sat	4	24.000	3.0000		72.00	
07/07/2018 [26] Sat	1	-3.000	35.7087		-107.13	
07/07/2018 [26] Sat	227	3.000	35.7087	x0		
07/08/2018 [27] Sun	4	24.000	3.0000		72.00	
07/09/2018 [27] Mon	1	10.000	35.7087		357.09	
07/10/2018 [27] Tue	1	10.000	35.7087		357.09	
07/11/2018 [27] Wed	1	10.000	35.7087		357.09	
07/12/2018 [27] Thu	226	10.000	35.7087		357.09	

1	Regular Earnings	62.000	2,213.95	
215	County Holiday	8.000	285.67	
226	Comp Time Off	10.000	357.09	
227	Straight Comp Time Earned	3.000		
4	Stand By Pay	128.000	384.00	
		211.000	3,240.71	

SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**	
07/02/2018 [26] Mon	1	10.000	31.5611		315.61	
07/03/2018 [26] Tue	1	8.000	31.5611		252.49	
07/04/2018 [26] Wed	215	8.000	31.5611		252.49	
07/05/2018 [26] Thu	1	9.000	31.5611		284.05	
07/06/2018 [26] Fri	1	11.000	31.5611		347.17	
07/07/2018 [26] Sat	227	6.000	31.5611	x0		
07/07/2018 [26] Sat	1	-6.000	31.5611		-189.37	
07/10/2018 [27] Tue	1	10.500	31.5611		331.39	
07/11/2018 [27] Wed	1	7.000	31.5611		220.93	
07/12/2018 [27] Thu	1	11.500	31.5611		362.95	
07/13/2018 [27] Fri	1	11.000	31.5611		347.17	

1	Regular Earnings	72.000	2,272.39
215	County Holiday	8.000	252.49
227	Straight Comp Time Earned	6.000	
		86.000	2,524.88

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	8.000	County Holiday	222.77	34.000	Regular Earnings	946.77	
	6.000	Straight Comp Time Earned		38.000	Vacation Leave	1,058.15	2,227.69
Add Pay	2,227.69	Cell Phone	39.23				39.23
						Gross Pay	2,266.92
Pre Ded	2,266.92	457-AIG Valic	92.31	2,227.69	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.39	California Withholding-PIT	69.55	1,996.39	Federal Withholding	183.19	
	2,266.92	Medicare	32.87				285.61
Post Ded	2,266.92	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	580.31
						Net Pay	1,686.61
Benefit	2,227.69	AIG VALIC 401(A)	66.83	2,266.92	CSAC LIFE	2.08	
	2,266.92	DELTA DENTAL EE ONLY	38.00	2,266.92	EBS ADMIN FEE	4.50	
	2,266.92	Medicare	32.87	2,227.69	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.69	RETIREE HEALTH	245.05	2,266.92	STATE DISABILITY INSURAN	22.67	
	2,266.92	STATE UNEMPLOYMENT IN	68.01	2,266.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.92	VSP VISION EE ONLY	12.73				726.35
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	8.000	Regular Earnings	626.08				626.08
						Gross Pay	626.08
Pre Ded	626.08	PERS Miscellaneous 2.7 @ 5	50.09				50.09
Tax	575.99	California Withholding-PIT	4.54	575.99	Federal Withholding	13.18	
	626.08	Medicare	9.08				26.80
						Withholdings	76.89
						Net Pay	549.19
Benefit	626.08	Medicare	9.08	626.08	PERS Miscellaneous 2.7 @ 5	65.39	
	626.08	STATE DISABILITY INSURAN	6.26	626.08	STATE UNEMPLOYMENT IN	18.78	
	626.08	SURVIVORS BENEFIT-LEVEI	0.93				100.44
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	36.000	Regular Earnings	1,282.44	
	36.000	Vacation Leave	1,282.44				2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	107.84	2,357.49	Federal Withholding	296.90	
	3,061.84	Medicare	44.40				449.14
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.29
Benefit	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE	2.08	3,074.34	DELTA DENTAL EE ONLY	38.00	
	3,074.34	EBS ADMIN FEE	4.50	3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.11	RETIREE HEALTH	333.86	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY	12.73				1,304.52

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	16.000	County Holiday	507.76	78.000	Regular Earnings	2,855.29	
	6.000	Straight Comp Time Earned		74.000	Vacation Leave	2,340.59	5,703.64
Add Pay	5,262.80	Cell Phone	78.46	2,849.87	Longevity Pay	185.24	263.70
						Gross Pay	5,967.34
Pre Ded	2,266.92	457-AIG Valic	92.31	3,074.34	457-FTJFundchoice	461.54	
	3,035.11	CHOICE SOUTH EE ONLY	12.50	5,888.88	PERS Miscellaneous 2.7 @ 5	471.12	1,037.47
Tax	4,929.87	California Withholding-PIT	181.93	4,929.87	Federal Withholding	493.27	
	5,954.84	Medicare	86.35				761.55
Post Ded	5,341.26	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,851.25
						Net Pay	4,116.09
Benefit	2,227.69	AIG VALIC 401(A)	66.83	3,035.11	CHOICE SOUTH EE ONLY	336.98	
	3,074.34	COMMUTING BENEFIT		5,341.26	CSAC LIFE	4.16	
	5,341.26	DELTA DENTAL EE ONLY	76.00	5,341.26	EBS ADMIN FEE	9.00	
	3,035.11	FTJFUNDCHOICE 401(a)	91.05	5,954.84	Medicare	86.35	
	5,888.88	PERS Miscellaneous 2.7 @ 5	615.09	5,262.80	RETIREE HEALTH	578.91	
	5,967.34	STATE DISABILITY INSURAN	59.67	5,967.34	STATE UNEMPLOYMENT IN	179.02	
	5,967.34	SURVIVORS BENEFIT-LEVEL	2.79	5,341.26	VSP VISION EE ONLY	25.46	2,131.31

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**5,967.34**	**All Payments (3):**	**5,967.34**
Regular (3):	**5,967.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	71.000	Regular Earnings	2,408.87				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,329.83
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	7.750	Comp Time Off	186.42	8.000	County Holiday	192.43	
	38.000	Regular Earnings	914.05	2.000	Sick Leave	48.10	
	24.250	Vacation Leave	583.30				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.79
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				1,671.76
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	8.750	Comp Time Off	220.35	16.000	County Holiday	463.85	
	109.000	Regular Earnings	3,322.92	2.000	Sick Leave	48.10	
	24.250	Vacation Leave	583.30				4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.37	California Withholding-PIT	171.29	4,296.37	Federal Withholding	452.00	
	4,763.98	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,268.69
						Net Pay	3,557.79
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	4,826.48	EBS ADMIN FEE	9.00	4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				3,001.59

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	8.000	County Holiday	192.32	2.000	Personal Holiday	48.08	
	69.500	Regular Earnings	1,670.78	0.500	Vacation Leave	12.02	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.27	62.27
						Withholdings	515.85
						Net Pay	1,407.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	200.88	1,923.20	RETIREE HEALTH	211.55	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club	12.50	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,741.67
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	37.000	Regular Earnings	898.36				898.36
						Gross Pay	898.36
Tax	898.36	California Withholding-PIT	9.22	898.36	FICA-SS	55.70	
	898.36	Federal Withholding	45.41	898.36	Medicare	13.03	123.36
						Withholdings	123.36
						Net Pay	775.00
Benefit	898.36	FICA-SS	55.70	898.36	Medicare	13.03	
	898.36	STATE DISABILITY INSURAN	8.98	898.36	STATE UNEMPLOYMENT IN	26.95	104.66
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	58.140	Comp Time Off	1,582.28	8.000	County Holiday	217.72	
	10.224	Leave Without Pay		3.636	Vacation Leave	98.96	1,898.96
						Gross Pay	1,898.96
Pre Ded	1,898.96	457-FTJFundchoice	56.97	1,898.96	CHOICE NORTH EE ONLY	12.50	
	1,898.96	PERS Miscellaneous 2 @ 62	118.69				188.16
Tax	1,710.80	California Withholding-PIT	68.40	1,710.80	Federal Withholding	188.90	
	1,886.46	Medicare	27.35				284.65
Post Ded	1,898.96	Snowcreek Athletic Club	19.00	1,898.96	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	515.67
						Net Pay	1,383.29
Benefit	1,898.96	CHOICE NORTH EE ONLY	394.48	1,898.96	CSAC LIFE	2.08	
	1,898.96	DELTA DENTAL EE ONLY	38.00	1,898.96	EBS ADMIN FEE	4.50	
	1,898.96	FTJFUNDCHOICE 401(a)	56.97	1,886.46	Medicare	27.35	
	1,898.96	PERS Miscellaneous 2 @ 62	198.35	1,898.96	RETIREE HEALTH	208.89	
	1,898.96	STATE DISABILITY INSURAN	18.99	1,898.96	STATE UNEMPLOYMENT IN	56.97	
	1,898.96	SURVIVORS BENEFIT-LEVEI	0.93	1,898.96	Snowcreek Athletic Club	12.50	
	1,898.96	VSP VISION EE ONLY	12.73				1,032.74
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	64.500	Regular Earnings	2,536.29	
	7.500	Vacation Leave	294.91				3,145.78
Add Pay	3,507.55	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	
	3,350.26	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.01
Pre Ded	3,646.01	457-FTJFundchoice	115.39	3,507.55	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,250.02	California Withholding-PIT	111.73	3,250.02	Federal Withholding	322.04	
	3,646.01	Medicare	52.87				486.64
Post Ded	3,646.01	Snowcreek Athletic Club	40.00	3,646.01	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.47

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,646.01	CSAC LIFE	2.08	3,646.01	DELTA DENTAL EE + FAMIL	105.00	
	3,646.01	EBS ADMIN FEE	4.50	3,507.55	FTJFUNDCHOICE 401(a)	105.23	
	3,646.01	Medicare	52.87	3,507.55	PERS Miscellaneous 2.7 @ 5	366.36	
	3,507.55	RETIREE HEALTH	385.83	3,646.01	STATE DISABILITY INSURAN	36.46	
	3,646.01	STATE UNEMPLOYMENT IN	109.38	3,646.01	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.01	Snowcreek Athletic Club	12.50	3,646.01	VSP VISION EE + FAMILY	33.57	1,214.71
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	2.000	Comp Time Off	73.16	8.000	County Holiday	292.64	
	50.000	Regular Earnings	1,829.00		Retro Pay	166.37	2,361.17
						Gross Pay	2,361.17
Pre Ded	2,361.17	CHOICE NORTH EE ONLY 7	264.54	2,361.17	DCA/FSA Admin Fee 125 Plar	0.75	
	2,361.17	Flexible Spending Account 12	25.00	2,361.17	PERS Miscellaneous 2 @ 62	147.57	437.86
Tax	1,923.31	California Withholding-PIT	67.94	1,923.31	Federal Withholding	201.38	
	2,070.88	Medicare	30.03				299.35
Post Ded	2,361.17	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	765.75
						Net Pay	1,595.42
Benefit	2,361.17	CHOICE NORTH EE ONLY 7	793.61	2,361.17	CSAC LIFE	2.80	
	2,361.17	DELTA DENTAL EE + FAMIL	105.00	2,361.17	EBS ADMIN FEE	4.50	
	2,070.88	Medicare	30.03	2,361.17	PERS Miscellaneous 2 @ 62	246.62	
	2,361.17	RETIREE HEALTH	259.73	2,361.17	STATE DISABILITY INSURAN	23.61	
	2,361.17	STATE UNEMPLOYMENT IN	70.84	2,361.17	SURVIVORS BENEFIT-LEVEI	0.93	
	2,361.17	VSP VISION EE + FAMILY	33.57				1,571.24
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14657**
HR$	4.000	Comp Time Earned		8.000	County Holiday	202.05	
	72.000	Regular Earnings	1,818.45				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.12
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	38.00	2,020.50	EBS ADMIN FEE	4.50	
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY	12.73				995.97
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	5.500	Comp Time Off	156.89	8.000	County Holiday	228.20	
	64.000	Regular Earnings	1,825.60	2.500	Vacation Leave	71.31	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,179.09

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 30.7731**		**Check: REG**	
HR$	8.000	County Holiday	246.18	69.500	Regular Earnings	2,138.72	
		Retro Pay	1,055.05	1.000	Straight Overtime - FLSA	0.55	
	2.500	Vacation Leave	76.93				3,517.43
Add Pay	2,461.83	Out of Class Pay	798.40				798.40
						Gross Pay	4,315.83
Pre Ded	4,315.83	457-FTJFundchoice	129.47	4,315.83	CHOICE NORTH EE + FAMIL	50.00	
	4,315.83	DCA/FSA Admin Fee 125 Plar	0.75	4,315.83	Dependent Care Account 125	62.50	
	4,315.83	Flexible Spending Account 12!	41.67	4,315.28	PERS Miscellaneous 2.7 @ 5!	345.22	629.61
Tax	3,686.22	California Withholding-PIT	104.54	3,686.22	Federal Withholding	318.31	
	4,160.91	Medicare	60.33				483.18
Post Ded	4,315.83	Snowcreek Athletic Club	40.00	4,315.83	Union Dues-Local 39 IUOE	24.90	64.90
						Withholdings	1,177.69
						Net Pay	3,138.14
Benefit	4,315.83	CHOICE NORTH EE + FAMIL	1,008.15	4,315.83	CSAC LIFE	2.80	
	4,315.83	DELTA DENTAL EE + FAMIL'	105.00	4,315.83	EBS ADMIN FEE	4.50	
	4,315.28	FTJFUNDCHOICE 401(a)	129.46	4,160.91	Medicare	60.33	
	4,315.28	PERS Miscellaneous 2.7 @ 5!	450.73	4,315.28	RETIREE HEALTH	474.68	
	4,315.83	STATE DISABILITY INSURAN	43.16	4,315.83	STATE UNEMPLOYMENT IN!	129.47	
	4,315.83	SURVIVORS BENEFIT-LEVEI	0.93	4,315.83	Snowcreek Athletic Club	12.50	
	4,315.83	VSP VISION EE + FAMILY	33.57				2,455.28
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	4.000	Comp Time Earned		65.640	Comp Time Off	1,812.33	
	56.000	County Holiday	1,693.69	10.224	Leave Without Pay		
	2.000	Personal Holiday	48.08	426.500	Regular Earnings	12,717.20	
		Retro Pay	1,221.42	1.000	Straight Overtime - FLSA	0.55	
	16.636	Vacation Leave	554.13				18,047.40
Add Pay	3,507.55	Cash Back from INS	138.46	5,427.78	Longevity Pay	352.81	
	5,812.09	Out of Class Pay	955.69				1,446.96
						Gross Pay	19,494.36
Pre Ded	1,923.20	457-AIG Valic	100.00	12,291.13	457-FTJFundchoice	423.35	
	6,239.03	CHOICE NORTH EE + FAMIL	100.00	6,349.79	CHOICE NORTH EE ONLY	37.50	
	2,361.17	CHOICE NORTH EE ONLY 7!	264.54	6,677.00	DCA/FSA Admin Fee 125 Plar	1.50	
	4,315.83	Dependent Care Account 125	62.50	6,677.00	Flexible Spending Account 12!	66.67	
	8,203.83	PERS Miscellaneous 2 @ 62	512.74	10,253.16	PERS Miscellaneous 2.7 @ 5!	820.25	2,389.05
Tax	17,105.31	California Withholding-PIT	550.29	898.36	FICA-SS	55.70	
	17,105.31	Federal Withholding	1,760.39	18,961.65	Medicare	274.95	2,641.33
Post Ded	11,784.00	Snowcreek Athletic Club	139.00	16,575.50	Union Dues-Local 39 IUOE	153.99	292.99
						Withholdings	5,323.37
						Net Pay	14,170.99
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,239.03	CHOICE NORTH EE + FAMIL	2,016.30	
	6,349.79	CHOICE NORTH EE ONLY	1,183.44	2,361.17	CHOICE NORTH EE ONLY 7!	793.61	
	18,596.00	CSAC LIFE	16.72	12,246.21	DELTA DENTAL EE + FAMIL'	420.00	
	6,349.79	DELTA DENTAL EE ONLY	114.00	18,596.00	EBS ADMIN FEE	31.50	
	898.36	FICA-SS	55.70	12,152.12	FTJFUNDCHOICE 401(a)	364.57	
	18,961.65	Medicare	274.95	8,203.83	PERS Miscellaneous 2 @ 62	856.89	
	10,253.16	PERS Miscellaneous 2.7 @ 5!	1,070.94	18,456.99	RETIREE HEALTH	2,030.28	
	19,494.36	STATE DISABILITY INSURAN	194.94	19,494.36	STATE UNEMPLOYMENT IN!	584.84	
	18,596.00	SURVIVORS BENEFIT-LEVEI	7.44	11,784.00	Snowcreek Athletic Club	50.00	
	12,246.21	VSP VISION EE + FAMILY	134.28	6,349.79	VSP VISION EE ONLY	38.19	10,296.29

Active Employees:	**19**	**Employees Paid:**	**8**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (7):**	**17,473.86**	**All Payments (8):**	**19,494.36**
Regular (8):	**19,494.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	4.000	Comp Time Earned		74.390	Comp Time Off	2,032.68	
	88.000	County Holiday	2,665.30	10.224	Leave Without Pay		
	2.000	Personal Holiday	48.08	613.500	Regular Earnings	18,895.41	
		Retro Pay	1,221.42	2.000	Sick Leave	48.10	
	6.000	Straight Comp Time Earned		1.000	Straight Overtime - FLSA	0.55	
	114.886	Vacation Leave	3,478.02				28,389.56
Add Pay	3,507.55	Cash Back from INS	138.46	8,153.44	Cell Phone	90.00	
	10,991.87	Longevity Pay	714.47	5,812.09	Out of Class Pay	955.69	1,898.62
						Gross Pay	30,288.18
Pre Ded	7,092.30	457-AIG Valic	308.40	15,365.47	457-FTJFundchoice	884.89	
	8,163.33	CHOICE NORTH EE + FAMIL	150.00	9,240.43	CHOICE NORTH EE ONLY	50.00	
	2,361.17	CHOICE NORTH EE ONLY 7!	264.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	6,677.00	DCA/FSA Admin Fee 125 Plar	1.50	4,315.83	Dependent Care Account 125	62.50	
	6,677.00	Flexible Spending Account 12!	66.67	10,128.13	PERS Miscellaneous 2 @ 62	633.01	
	19,032.68	PERS Miscellaneous 2.7 @ 5!	1,522.62				3,956.63
Tax	26,331.55	California Withholding-PIT	903.51	898.36	FICA-SS	55.70	
	26,331.55	Federal Withholding	2,705.66	29,680.47	Medicare	430.38	4,095.25
Post Ded	14,686.18	Snowcreek Athletic Club	158.00	24,818.94	Union Dues-Local 39 IUOE	233.43	391.43
						Withholdings	8,443.31
						Net Pay	21,844.87
Benefit	7,041.53	AIG VALIC 401(A)	211.25	8,163.33	CHOICE NORTH EE + FAMIL	3,024.45	
	9,240.43	CHOICE NORTH EE ONLY	1,577.92	2,361.17	CHOICE NORTH EE ONLY 7!	793.61	
	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	28,763.74	CSAC LIFE	25.76	14,170.51	DELTA DENTAL EE + FAMIL'	525.00	
	14,593.23	DELTA DENTAL EE ONLY	228.00	28,763.74	EBS ADMIN FEE	49.50	
	898.36	FICA-SS	55.70	15,187.23	FTJFUNDCHOICE 401(a)	455.62	
	29,680.47	Medicare	430.38	10,128.13	PERS Miscellaneous 2 @ 62	1,057.88	
	19,032.68	PERS Miscellaneous 2.7 @ 5!	1,987.96	28,534.73	RETIREE HEALTH	3,138.83	
	30,288.18	STATE DISABILITY INSURAN	302.87	30,288.18	STATE UNEMPLOYMENT IN!	908.66	
	29,389.82	SURVIVORS BENEFIT-LEVEI	12.09	14,686.18	Snowcreek Athletic Club	62.50	
	14,170.51	VSP VISION EE + FAMILY	167.85	14,593.23	VSP VISION EE ONLY	76.38	15,429.19

Active Employees:	**19**	**Employees Paid:**	**13**	**Active Unpaid:**	**6**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.12**	**Deposit Only Net (12):**	**20,215.75**	**All Payments (13):**	**30,288.18**
Regular (13):	**30,288.18**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-($/Hr: 37.5163**		**Check: REG**	
HR$	14.000	Comp Time Off	525.24	8.000	County Holiday	300.13	
	8.000	Personal Holiday	300.13	50.000	Regular Earnings	1,875.83	
	94.000	Stand By Pay	282.00				3,283.33
Add Pay	3,283.33	Cell Phone	34.62				34.62
						Gross Pay	3,317.95
Pre Ded	3,317.95	457-FTJFundchoice	711.54	3,283.33	CARE NORTH EE ONLY	38.99	
	3,001.33	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,379.84	California Withholding-PIT	71.54	2,379.84	Federal Withholding	233.28	
	3,278.96	Medicare	47.54				352.36
Post Ded	3,317.95	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,297.97
						Net Pay	2,019.98
Benefit	3,283.33	CARE NORTH EE ONLY	394.48	3,317.95	CSAC LIFE	2.08	
	3,317.95	DELTA DENTAL EE ONLY	38.00	3,317.95	EBS ADMIN FEE	4.50	
	3,001.33	FTJFUNDCHOICE 401(a)	90.04	3,278.96	Medicare	47.54	
	3,001.33	PERS Miscellaneous 2 @ 62	313.49	3,001.33	RETIREE HEALTH	330.15	
	3,317.95	STATE DISABILITY INSURAN	33.18	3,317.95	STATE UNEMPLOYMENT IN	99.54	
	3,317.95	SURVIVORS BENEFIT-LEVEI	0.93	3,317.95	VSP VISION EE ONLY	12.73	1,366.66
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	8.000	County Holiday	207.11	62.000	Regular Earnings	1,605.12	
	10.000	Vacation Leave	258.89				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	216.33	2,071.12	RETIREE HEALTH	227.82	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,503.35
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	8.000	County Holiday	439.13	66.000	Regular Earnings	3,622.86	
	1.000	Sick Leave	54.89				4,116.88
Add Pay	4,116.88	Cell Phone	34.62				34.62
						Gross Pay	4,151.50
Pre Ded	4,151.50	457-FTJFundchoice	692.31	4,116.88	CHOICE NORTH EE+1	25.00	
	4,151.50	DCA/FSA Admin Fee 125 Plar	0.75	4,151.50	Flexible Spending Account 12	83.34	
	4,116.88	PERS Miscellaneous 2.7 @ 5	329.35				1,130.75
Tax	3,020.75	California Withholding-PIT	197.18	3,020.75	Federal Withholding	484.08	
	4,042.41	Medicare	58.61				739.87
Post Ded	4,151.50	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,889.62
						Net Pay	2,261.88
Benefit	4,116.88	CHOICE NORTH EE+1	788.96	4,151.50	CSAC LIFE-DEPT HEAD	20.30	
	4,151.50	DELTA DENTAL EE ONLY	38.00	4,151.50	EBS ADMIN FEE	4.50	
	4,116.88	FTJFUNDCHOICE 401(a)	123.51	4,042.41	Medicare	58.61	
	4,116.88	PERS Miscellaneous 2.7 @ 5	430.01	4,116.88	RETIREE HEALTH	452.86	
	4,151.50	STATE DISABILITY INSURAN	41.52	4,151.50	STATE UNEMPLOYMENT IN	124.55	
	4,151.50	SURVIVORS BENEFIT-LEVEI	0.93	4,151.50	Snowcreek Athletic Club	12.50	
	4,151.50	VSP VISION EE ONLY	12.73				2,108.98
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	8.000	County Holiday	374.15	54.000	Regular Earnings	2,525.52	
	2.000	Sick Leave	93.54	24.000	Stand By Pay	72.00	
	16.000	Vacation Leave	748.30				3,813.51

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Add Pay	4,056.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,091.33
Pre Ded	4,091.33	457-FTJFundchoice	135.46	4,056.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,587.09	California Withholding-PIT	69.06	3,587.09	Federal Withholding	194.26	
	4,041.33	Medicare	58.60				321.92
Post Ded	4,091.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	859.79
						Net Pay	3,231.54
Benefit	4,056.71	CHOICE NORTH EE + FAMIL	1,008.15	4,091.33	CSAC LIFE	2.80	
	4,091.33	DELTA DENTAL EE + FAMIL	105.00	4,091.33	EBS ADMIN FEE	4.50	
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,041.33	Medicare	58.60	
	3,984.71	PERS Miscellaneous 2.7 @ 5	416.20	3,984.71	RETIREE HEALTH	438.32	
	4,091.33	STATE DISABILITY INSURAN	40.91	4,091.33	STATE UNEMPLOYMENT IN	122.74	
	4,091.33	SURVIVORS BENEFIT-LEVEI	0.93	4,091.33	VSP VISION EE + FAMILY	33.57	2,351.26
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.200	County Holiday	277.89	64.800	Regular Earnings	2,501.06	2,778.95
Add Pay	2,778.95	Cell Phone	34.62				34.62
						Gross Pay	2,813.57
Pre Ded	2,778.95	CHOICE NORTH EE + FAMIL	50.00	2,813.57	CHOICE OOS EE + FAMILY	50.00	
	2,778.95	PERS Miscellaneous 2 @ 62	173.68				273.68
Tax	2,539.89	California Withholding-PIT	147.99	2,539.89	Federal Withholding	371.30	
	2,713.57	Medicare	39.35				558.64
						Withholdings	832.32
						Net Pay	1,981.25
Benefit	2,778.95	CHOICE NORTH EE + FAMIL	1,008.15	2,813.57	CHOICE OOS EE + FAMILY	809.89	
	2,813.57	CSAC LIFE	2.80	2,813.57	DELTA DENTAL EE + FAMIL	105.00	
	2,813.57	EBS ADMIN FEE	4.50	2,713.57	Medicare	39.35	
	2,778.95	PERS Miscellaneous 2 @ 62	290.26	2,778.95	RETIREE HEALTH	305.68	
	2,813.57	STATE DISABILITY INSURAN	28.14	2,813.57	STATE UNEMPLOYMENT IN	84.41	
	2,813.57	SURVIVORS BENEFIT-LEVEI	0.93	2,813.57	VSP VISION EE + FAMILY	33.57	2,712.68
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	8.000	County Holiday	271.90	39.000	Regular Earnings	1,325.54	
	12.000	Sick Leave	407.85	21.000	Vacation Leave	713.75	2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL	50.00	
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.92	California Withholding-PIT	105.18	2,472.92	Federal Withholding	219.48	
	2,880.40	Medicare	41.77				366.43
Post Ded	2,930.40	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.25
Benefit	2,895.78	CHOICE NORTH EE + FAMIL	1,008.15	2,930.40	CSAC LIFE	2.80	
	2,930.40	DELTA DENTAL EE + FAMIL	105.00	2,930.40	EBS ADMIN FEE	4.50	
	2,880.40	Medicare	41.77	2,895.78	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.78	RETIREE HEALTH	318.54	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY	33.57				1,934.93
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	8.000	County Holiday	315.14	56.000	Regular Earnings	2,205.96	
	16.000	Vacation Leave	630.28				3,151.38
Add Pay	3,151.38	Cell Phone	34.62				34.62
						Gross Pay	3,186.00
Pre Ded	3,186.00	457-FTJFundchoice	95.58	3,151.38	CHOICE NORTH EE ONLY	12.50	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.81	California Withholding-PIT	146.10	2,825.81	Federal Withholding	331.39	
	3,173.50	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.30

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 15 07/01/2018 - 07/14/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,151.38	CHOICE NORTH EE ONLY	394.48	3,186.00	CSAC LIFE	2.08	
	3,186.00	DELTA DENTAL EE ONLY	38.00	3,186.00	EBS ADMIN FEE	4.50	
	3,151.38	FTJFUNDCHOICE 401(a)	94.54	3,173.50	Medicare	46.02	
	3,151.38	PERS Miscellaneous 2.5 @ 5	329.16	3,151.38	RETIREE HEALTH	346.65	
	3,186.00	STATE DISABILITY INSURAN	31.86	3,186.00	STATE UNEMPLOYMENT IN	95.58	
	3,186.00	SURVIVORS BENEFIT-LEVEI	0.93	3,186.00	VSP VISION EE ONLY	12.73	1,396.53
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	10.000	Comp Time Off	357.09	8.000	County Holiday	285.67	
	62.000	Regular Earnings	2,213.95	128.000	Stand By Pay	384.00	
	3.000	Straight Comp Time Earned					3,240.71
Add Pay	3,240.71	Cell Phone	34.62				34.62
						Gross Pay	3,275.33
Pre Ded	3,275.33	457-FTJFundchoice	131.01	3,240.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				322.05
Tax	2,953.28	California Withholding-PIT	191.79	2,953.28	Federal Withholding	450.97	
	3,262.83	Medicare	47.31				690.07
Post Ded	3,275.33	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,040.22
						Net Pay	2,235.11
Benefit	3,240.71	CHOICE NORTH EE ONLY	394.48	3,275.33	CSAC LIFE	2.08	
	3,275.33	DELTA DENTAL EE ONLY	38.00	3,275.33	EBS ADMIN FEE	4.50	
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	3,262.83	Medicare	47.31	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	3,275.33	STATE DISABILITY INSURAN	32.75	3,275.33	STATE UNEMPLOYMENT IN	98.26	
	3,275.33	SURVIVORS BENEFIT-LEVEI	0.93	3,275.33	VSP VISION EE ONLY	12.73	1,329.36
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	County Holiday	252.49	72.000	Regular Earnings	2,272.39	
	6.000	Straight Comp Time Earned					2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	457-FTJFundchoice	76.79	2,524.88	CHOICE NORTH EE + FAMIL	50.00	
	2,524.88	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.90	California Withholding-PIT	24.17	2,274.90	Federal Withholding	148.95	
	2,509.50	Medicare	36.39				209.51
Post Ded	2,559.50	CSAC EIA Supplemental Life I	10.00	2,559.50	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.36
Benefit	2,524.88	CHOICE NORTH EE + FAMIL	1,008.15	2,559.50	CSAC LIFE	2.80	
	2,559.50	DELTA DENTAL EE + FAMIL	105.00	2,559.50	EBS ADMIN FEE	4.50	
	2,524.88	FTJFUNDCHOICE 401(a)	75.75	2,509.50	Medicare	36.39	
	2,524.88	PERS Miscellaneous 2 @ 62	263.72	2,524.88	RETIREE HEALTH	277.74	
	2,559.50	STATE DISABILITY INSURAN	25.60	2,559.50	STATE UNEMPLOYMENT IN	76.79	
	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	2,559.50	VSP VISION EE + FAMILY	33.57	1,910.94

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 15 07/01/2018 - 07/14/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	24.000	Comp Time Off	882.33	71.200	County Holiday	2,723.61	
	8.000	Personal Holiday	300.13	525.800	Regular Earnings	20,148.23	
	15.000	Sick Leave	556.28	246.000	Stand By Pay	738.00	
	9.000	Straight Comp Time Earned		63.000	Vacation Leave	2,351.22	27,699.80
Add Pay	28,119.74	Cell Phone	311.58	6,460.55	Longevity Pay	419.94	731.52
						Gross Pay	28,431.32
Pre Ded	2,930.40	457-AIG Valic	175.82	22,687.35	457-FTJFundchoice	1,926.92	
	3,283.33	CARE NORTH EE ONLY	38.99	12,256.32	CHOICE NORTH EE + FAMIL	200.00	
	6,392.09	CHOICE NORTH EE ONLY	25.00	6,188.00	CHOICE NORTH EE+1	50.00	
	2,813.57	CHOICE OOS EE + FAMILY	50.00	4,151.50	DCA/FSA Admin Fee 125 Plar	0.75	
	4,151.50	Flexible Spending Account 12!	83.34	11,161.87	PERS Miscellaneous 2 @ 62	697.61	
	3,151.38	PERS Miscellaneous 2.5 @ 5!	252.11	13,068.49	PERS Miscellaneous 2.7 @ 5!	1,045.48	4,546.02
Tax	23,885.30	California Withholding-PIT	986.45	23,885.30	Federal Withholding	2,585.45	
	27,983.24	Medicare	405.76				3,977.66
Post Ded	5,877.45	CSAC EIA Supplemental Life I	17.50	4,151.50	Snowcreek Athletic Club	19.00	
	14,962.30	Union Dues-Local 39 IUOE	138.19				174.69
						Withholdings	8,698.37
						Net Pay	19,732.95
Benefit	3,283.33	CARE NORTH EE ONLY	394.48	12,256.32	CHOICE NORTH EE + FAMIL	4,032.60	
	6,392.09	CHOICE NORTH EE ONLY	788.96	6,188.00	CHOICE NORTH EE+1	1,577.92	
	2,813.57	CHOICE OOS EE + FAMILY	809.89	24,279.82	CSAC LIFE	20.24	
	4,151.50	CSAC LIFE-DEPT HEAD	20.30	12,394.80	DELTA DENTAL EE + FAMIL\	420.00	
	13,930.78	DELTA DENTAL EE ONLY	152.00	2,105.74	DELTA DENTAL EE+ 1	66.00	
	28,431.32	EBS ADMIN FEE	40.50	21,707.01	FTJFUNDCHOICE 401(a)	651.21	
	27,983.24	Medicare	405.76	11,161.87	PERS Miscellaneous 2 @ 62	1,165.85	
	3,151.38	PERS Miscellaneous 2.5 @ 5!	329.16	13,068.49	PERS Miscellaneous 2.7 @ 5!	1,365.00	
	27,381.74	RETIREE HEALTH	3,012.00	28,431.32	STATE DISABILITY INSURAN	284.32	
	28,431.32	STATE UNEMPLOYMENT IN!	852.95	28,431.32	SURVIVORS BENEFIT-LEVEI	8.37	
	4,151.50	Snowcreek Athletic Club	12.50	2,105.74	VSP VISION EE + 1	19.48	
	12,394.80	VSP VISION EE + FAMILY	134.28	13,930.78	VSP VISION EE ONLY	50.92	16,614.69

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**9**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**19,732.95**	**All Payments (9):**	**28,431.32**
Regular (9):	**28,431.32**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override
SHOFFNER, JAMES G			5302		250-BLD-624-01	
07/03/2017 [27] Mon	1	10.000	32.4346		324.35	
07/04/2017 [27] Tue	1	8.000	32.4346		259.48	
07/05/2017 [27] Wed	1	9.000	32.4346		291.91	
07/06/2017 [27] Thu	1	9.000	32.4346		291.91	
07/07/2017 [27] Fri	1	10.000	32.4346		324.35	
07/08/2017 [27] Sat	1	4.000	32.4346		129.74	
07/08/2017 [27] Sat	225	2.000	32.4346	x0		
07/08/2017 [27] Sat	1	-10.000	32.4346		-324.35	
07/08/2017 [27] Sat	227	8.000	32.4346	x0		
07/10/2017 [28] Mon	1	9.000	32.4346		291.91	
07/11/2017 [28] Tue	1	9.000	32.4346		291.91	
07/12/2017 [28] Wed	1	9.000	32.4346		291.91	
07/13/2017 [28] Thu	1	9.000	32.4346		291.91	
07/14/2017 [28] Fri	1	8.000	32.4346		259.48	
07/15/2017 [28] Sat	1	-4.000	32.4346		-129.74	
07/15/2017 [28] Sat	225	4.000	32.4346	x0		

1	Regular Earnings	80.000	2,594.77
225	Comp Time Earned	6.000	
227	Straight Comp Time Earned	8.000	
		94.000	2,594.77

Division Totals - Building Department - swesterlund

1	Regular Earnings	80.000	2,594.77
225	Comp Time Earned	6.000	
227	Straight Comp Time Earned	8.000	
		94.000	2,594.77

Date	Code	Quantity	Rate		Amount	Financial Account Override
CRISS, NICHOLAS R			34.18		250-CDE-621-01	
07/02/2017 [27] Sun	1	2.000	33.2596		66.52	
07/03/2017 [27] Mon	1	9.000	33.2596		299.34	
07/04/2017 [27] Tue	215	8.000	33.2596		266.08	
07/05/2017 [27] Wed	1	9.000	33.2596		299.34	
07/06/2017 [27] Thu	1	9.000	33.2596		299.34	
07/07/2017 [27] Fri	226	4.000	33.2596		133.04	
07/08/2017 [27] Sat	1	-1.000	33.2596		-33.26	
07/08/2017 [27] Sat	227	1.000	33.2596	x0		
07/10/2017 [28] Mon	1	9.000	33.2596		299.34	
07/11/2017 [28] Tue	1	9.000	33.2596		299.34	
07/12/2017 [28] Wed	1	9.000	33.2596		299.34	
07/13/2017 [28] Thu	1	9.000	33.2596		299.34	
07/14/2017 [28] Fri	226	4.000	33.2596		133.04	

1	Regular Earnings	64.000	2,128.64
215	County Holiday	8.000	266.08
226	Comp Time Off	8.000	266.08
227	Straight Comp Time Earned	1.000	
		81.000	2,660.80

Division Totals - Code Enforcement - swesterlund

1	Regular Earnings	64.000	2,128.64
215	County Holiday	8.000	266.08
226	Comp Time Off	8.000	266.08
227	Straight Comp Time Earned	1.000	
		81.000	2,660.80

Date	Code	Quantity	Rate		Amount	Financial Account Override
BURNS, SCOTT E			3440		250-CDD-031-01	
07/03/2017 [14] Mon	1	8.000	57.7615		462.09	
07/04/2017 [14] Tue	215	8.000	57.7615		462.09	
07/05/2017 [14] Wed	205	8.000	57.7615		462.09	
07/06/2017 [14] Thu	205	8.000	57.7615		462.09	
07/07/2017 [14] Fri	222	8.000	57.7615		462.09	
07/10/2017 [14] Mon	1	8.000	57.7615		462.09	
07/11/2017 [14] Tue	1	6.000	57.7615		346.57	
07/11/2017 [14] Tue	222	2.000	57.7615		115.52	
07/12/2017 [14] Wed	1	10.500	57.7615		606.50	
07/13/2017 [14] Thu	1	5.500	57.7615		317.69	
07/14/2017 [14] Fri	1	8.000	57.7615		462.09	
						1 Regular Earnings 46.000 2,657.03
						205 Sick Leave 16.000 924.18
						215 County Holiday 8.000 462.09
						222 Merit Leave 10.000 577.61
						80.000 4,620.91
DRAPER, MICHAEL KENT			4715		250-CDD-516-01	
07/03/2017 [27] Mon	1	8.000	24.7615		198.09	
07/04/2017 [27] Tue	215	8.000	24.7615		198.09	
07/05/2017 [27] Wed	1	8.000	24.7615		198.09	
07/05/2017 [27] Wed	225	4.500	24.7615	x0		
07/06/2017 [27] Thu	1	8.000	24.7615		198.09	
07/07/2017 [27] Fri	1	4.000	24.7615		99.05	
07/07/2017 [27] Fri	226	4.000	24.7615		99.05	
07/07/2017 [27] Fri	225	4.000	24.7615	x0		
07/10/2017 [28] Mon	1	8.000	24.7615		198.09	
07/11/2017 [28] Tue	1	8.000	24.7615		198.09	
07/12/2017 [28] Wed	1	8.000	24.7615		198.09	
07/13/2017 [28] Thu	1	8.000	24.7615		198.09	
07/14/2017 [28] Fri	205	8.000	24.7615		198.09	
						1 Regular Earnings 60.000 1,485.68
						205 Sick Leave 8.000 198.09
						215 County Holiday 8.000 198.09
						225 Comp Time Earned 8.500
						226 Comp Time Off 4.000 99.05
						88.500 1,980.91
HOLLAND-SUPPA, PAUL J			6985		250-CDD-514-01	
07/02/2017 [27] Sun	1	5.000	22.4481		112.24	
07/03/2017 [27] Mon	1	9.000	22.4481		202.03	
07/04/2017 [27] Tue	215	8.000	22.4481		179.58	
07/04/2017 [27] Tue	226	1.000	22.4481		22.45	
07/05/2017 [27] Wed	1	9.000	22.4481		202.03	
07/06/2017 [27] Thu	1	9.000	22.4481		202.03	
07/07/2017 [27] Fri	1	4.000	22.4481		89.79	

Date	Code	Quantity	Rate		Amount	Financial Account Override
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**	
07/08/2017	[27] Sat 1	5.000	22.4481		112.24	
07/08/2017	[27] Sat 225	8.000	22.4481	x0		
07/08/2017	[27] Sat 1	-10.000	22.4481		-224.48	
07/08/2017	[27] Sat 227	2.000	22.4481	x0		
07/10/2017	[28] Mon 1	9.000	22.4481		202.03	
07/11/2017	[28] Tue 205	9.000	22.4481		202.03	
07/12/2017	[28] Wed 1	9.000	22.4481		202.03	
07/13/2017	[28] Thu 1	9.000	22.4481		202.03	
07/14/2017	[28] Fri 1	4.000	22.4481		89.79	
07/15/2017	[28] Sat 1	9.000	22.4481		202.03	
07/15/2017	[28] Sat 225	9.000	22.4481	x0		
07/15/2017	[28] Sat 1	-9.000	22.4481		-202.03	

1	Regular Earnings	62.000	1,391.76
205	Sick Leave	9.000	202.03
215	County Holiday	8.000	179.58
225	Comp Time Earned	17.000	
226	Comp Time Off	1.000	22.45
227	Straight Comp Time Earned	2.000	
		99.000	1,795.82

LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**	
07/03/2017	[14] Mon 1	8.000	38.5500		308.40	
07/04/2017	[14] Tue 215	8.000	38.5500		308.40	
07/05/2017	[14] Wed 1	10.000	38.5500		385.50	
07/06/2017	[14] Thu 1	8.000	38.5500		308.40	
07/07/2017	[14] Fri 1	10.000	38.5500		385.50	
07/08/2017	[14] Sat 1	6.000	38.5500		231.30	
07/09/2017	[14] Sun 1	8.000	38.5500		308.40	
07/10/2017	[14] Mon 1	7.500	38.5500		289.13	
07/11/2017	[14] Tue 1	8.000	38.5500		308.40	
07/12/2017	[14] Wed 1	4.000	38.5500		154.20	
07/13/2017	[14] Thu 1	12.000	38.5500		462.60	
07/14/2017	[14] Fri 1	8.000	38.5500		308.40	
07/15/2017	[14] Sat DR	9.000	38.5500	x0		
07/15/2017	[14] Sat 1	6.000	38.5500		231.30	

1	Regular Earnings	95.500	3,681.53
215	County Holiday	8.000	308.40
DR	REGULAR DEFAULT HOURS	9.000	
		112.500	3,989.93

MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**	
07/03/2017	[27] Mon 1	8.000	34.1538		273.23	
07/04/2017	[27] Tue 215	8.000	34.1538		273.23	
07/05/2017	[27] Wed 1	2.000	34.1538		68.31	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			71698		250-CDD-602-01				
07/11/2017	[28] Tue 1	2.000	34.1538		68.31				
07/12/2017	[28] Wed 1	4.000	34.1538		136.62				
07/13/2017	[28] Thu 1	4.000	34.1538		136.62				
07/14/2017	[28] Fri 1	9.000	34.1538		307.38				
						1	Regular Earnings	29.000	990.47
						215	County Holiday	8.000	273.23
								37.000	1,263.70
RITTER, CD			1379		250-CDD-515-01				
07/03/2017	[27] Mon 1	8.000	27.9635		223.71				
07/04/2017	[27] Tue 215	8.000	27.9635		223.71				
07/05/2017	[27] Wed 1	8.000	27.9635		223.71				
07/06/2017	[27] Thu 1	8.000	27.9635		223.71				
07/07/2017	[27] Fri 1	8.000	27.9635		223.71				
07/10/2017	[28] Mon 1	8.000	27.9635		223.71				
07/11/2017	[28] Tue 1	8.000	27.9635		223.71				
07/12/2017	[28] Wed 1	8.000	27.9635		223.71				
07/13/2017	[28] Thu 1	8.000	27.9635		223.71				
07/14/2017	[28] Fri 1	8.000	27.9635		223.71				
						1	Regular Earnings	72.000	2,013.39
						215	County Holiday	8.000	223.71
								80.000	2,237.10
SUGIMURA, WENDY Y			4790		250-CDD-513-01				
07/03/2017	[27] Mon 1	6.000	28.7308		172.38				
07/04/2017	[27] Tue 215	8.000	28.7308		229.85				
07/05/2017	[27] Wed 1	13.500	28.7308		387.87				
07/06/2017	[27] Thu 1	8.000	28.7308		229.85				
07/07/2017	[27] Fri 1	7.000	28.7308		201.12				
07/08/2017	[27] Sat 227	2.500	28.7308	x0					
07/08/2017	[27] Sat 1	-2.500	28.7308		-71.83				
07/10/2017	[28] Mon 205	8.000	28.7308		229.85				
07/11/2017	[28] Tue 1	11.750	28.7308		337.59				
07/12/2017	[28] Wed 1	11.000	28.7308		316.04				
07/13/2017	[28] Thu 1	7.500	28.7308		215.48				
07/14/2017	[28] Fri 1	7.500	28.7308		215.48				
07/15/2017	[28] Sat 1	-5.750	28.7308		-165.20				
07/15/2017	[28] Sat 227	5.750	28.7308	x0					
						1	Regular Earnings	64.000	1,838.78
						205	Sick Leave	8.000	229.85
						215	County Holiday	8.000	229.85
						227	Straight Comp Time Earned	8.250	
								88.250	2,298.48

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - swesterlund								
					1	Regular Earnings	428.500	14,058.64
					205	Sick Leave	41.000	1,554.15
					215	County Holiday	56.000	1,874.95
					222	Merit Leave	10.000	577.61
					225	Comp Time Earned	25.500	
					226	Comp Time Off	5.000	121.50
					227	Straight Comp Time Earned	10.250	
					DR	REGULAR DEFAULT HOURS	9.000	
							585.250	18,186.85

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			9279	250-COM-1997-06				
06/15/2017 [13] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
LIZZA, CHRIS I			2516	250-COM-1997-04				
06/15/2017 [13] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
PIPERSKY, MARY L			9572	250-COM-1997-03				
07/07/2017 [15] Fri	1	1.000	100.0000	100.00				
					1	Regular Earnings	1.000	100.00
							1.000	100.00
ROBERTS, DANIEL F			5556	250-COM-1997-02				
06/15/2017 [13] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
Division Totals - Planning Commision - swesterlund								
					1	Regular Earnings	1.000	100.00
					125	Miscellaneous Non-Pers		300.00
							1.000	400.00
Department Totals - COMMUNITY DEVELOPMENT - swesterlund								
					1	Regular Earnings	573.500	18,882.05
					125	Miscellaneous Non-Pers		300.00
					205	Sick Leave	41.000	1,554.15
					215	County Holiday	64.000	2,141.03
					222	Merit Leave	10.000	577.61
					225	Comp Time Earned	31.500	
					226	Comp Time Off	13.000	387.58
					227	Straight Comp Time Earned	19.250	
					DR	REGULAR DEFAULT HOURS	9.000	
							761.250	23,842.42

Date	Code	Quantity	Rate		Amount	Financial Account Override
BENBOW, JOHN			**2331**		**150-ITS-645-02**	
07/04/2017 [27] Tue	215	8.000	32.5038		260.03	
07/04/2017 [27] Tue	220	2.000	32.5038		65.01	
07/05/2017 [27] Wed	1	10.000	32.5038		325.04	
07/06/2017 [27] Thu	1	10.000	32.5038		325.04	
07/07/2017 [27] Fri	205	2.000	32.5038		65.01	
07/07/2017 [27] Fri	1	8.000	32.5038		260.03	
07/11/2017 [28] Tue	1	10.000	32.5038		325.04	
07/12/2017 [28] Wed	1	10.000	32.5038		325.04	
07/13/2017 [28] Thu	1	10.000	32.5038		325.04	
07/13/2017 [28] Thu	225	1.000	32.5038	x0		
07/14/2017 [28] Fri	1	8.000	32.5038		260.03	
07/14/2017 [28] Fri	226	2.000	32.5038		65.01	

1	Regular Earnings	66.000	2,145.26
205	Sick Leave	2.000	65.01
215	County Holiday	8.000	260.03
220	Personal Holiday	2.000	65.01
225	Comp Time Earned	1.000	
226	Comp Time Off	2.000	65.01
		81.000	2,600.32

BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**	
07/03/2017 [27] Mon	4	13.500	3.0000		40.50	
07/04/2017 [27] Tue	215	8.000	35.8846		287.08	
07/04/2017 [27] Tue	4	13.500	3.0000		40.50	
07/04/2017 [27] Tue	226	2.000	35.8846		71.77	
07/05/2017 [27] Wed	4	13.500	3.0000		40.50	
07/06/2017 [27] Thu	4	13.500	3.0000		40.50	
07/07/2017 [27] Fri	4	13.500	3.0000		40.50	
07/08/2017 [27] Sat	4	24.000	3.0000		72.00	
07/08/2017 [27] Sat	5	30.000	35.8846		1,076.54	
07/09/2017 [28] Sun	4	24.000	3.0000		72.00	
07/10/2017 [28] Mon	4	13.500	3.0000		40.50	
07/11/2017 [28] Tue	1	0.480	35.8846		17.22	
07/11/2017 [28] Tue	4	13.500	3.0000		40.50	
07/12/2017 [28] Wed	1	10.000	35.8846		358.85	
07/12/2017 [28] Wed	4	13.500	3.0000		40.50	
07/13/2017 [28] Thu	1	6.500	35.8846		233.25	
07/13/2017 [28] Thu	4	13.500	3.0000		40.50	
07/14/2017 [28] Fri	1	2.500	35.8846		89.71	
07/14/2017 [28] Fri	4	13.500	3.0000		40.50	
07/15/2017 [28] Sat	1	3.750	35.8846		134.57	
07/15/2017 [28] Sat	4	24.000	3.0000		72.00	
07/15/2017 [28] Sat	5	19.524	35.8846*		700.61	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
						1	Regular Earnings	23.230	833.60
						215	County Holiday	8.000	287.08
						226	Comp Time Off	2.000	71.77
						4	Stand By Pay	207.000	621.00
						5	Work Comp Pay	49.524	1,777.15
								289.754	3,590.60
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
07/04/2017 [27] Tue	215	8.000	24.7788		198.23				
07/04/2017 [27] Tue	210	2.000	24.7788		49.56				
07/05/2017 [27] Wed	1	10.000	24.7788		247.79				
07/06/2017 [27] Thu	1	10.000	24.7788		247.79				
07/07/2017 [27] Fri	1	10.000	24.7788		247.79				
07/09/2017 [28] Sun	225	7.000	24.7788	x0					
07/10/2017 [28] Mon	1	8.000	24.7788		198.23				
07/11/2017 [28] Tue	1	8.000	24.7788		198.23				
07/12/2017 [28] Wed	1	8.000	24.7788		198.23				
07/13/2017 [28] Thu	1	8.000	24.7788		198.23				
07/14/2017 [28] Fri	1	8.000	24.7788		198.23				
						1	Regular Earnings	70.000	1,734.52
						210	Vacation Leave	2.000	49.56
						215	County Holiday	8.000	198.23
						225	Comp Time Earned	7.000	
								87.000	1,982.31
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
07/03/2017 [27] Mon	1	6.500	28.0385		182.25				
07/03/2017 [27] Mon	210	1.500	28.0385		42.06				
07/04/2017 [27] Tue	215	8.000	28.0385		224.31				
07/05/2017 [27] Wed	1	8.000	28.0385		224.31				
07/06/2017 [27] Thu	1	8.000	28.0385		224.31				
07/07/2017 [27] Fri	1	8.000	28.0385		224.31				
07/10/2017 [28] Mon	1	5.000	28.0385		140.19				
07/11/2017 [28] Tue	1	5.000	28.0385		140.19				
07/12/2017 [28] Wed	1	9.000	28.0385		252.35				
07/13/2017 [28] Thu	1	8.000	28.0385		224.31				
07/14/2017 [28] Fri	1	7.000	28.0385		196.27				
07/15/2017 [28] Sat	1	6.000	28.0385		168.23				
						1	Regular Earnings	70.500	1,976.72
						210	Vacation Leave	1.500	42.06
						215	County Holiday	8.000	224.31
								80.000	2,243.09
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
07/03/2017 [14] Mon	1	1.000	53.8154		53.82				
07/04/2017 [14] Tue	215	8.000	53.8154		430.52				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			200		150-ITS-025-01				
07/05/2017 [14]	Wed	1	10.500	53.8154		565.06			
07/06/2017 [14]	Thu	1	10.500	53.8154		565.06			
07/07/2017 [14]	Fri	1	10.500	53.8154		565.06			
07/08/2017 [14]	Sat	1	6.000	53.8154		322.89			
07/09/2017 [14]	Sun	1	10.000	53.8154		538.15			
07/10/2017 [14]	Mon	1	10.000	53.8154		538.15			
07/11/2017 [14]	Tue	1	10.000	53.8154		538.15			
07/12/2017 [14]	Wed	1	10.000	53.8154		538.15			
07/13/2017 [14]	Thu	1	5.000	53.8154		269.08			
07/15/2017 [14]	Sat	1	-11.500	53.8154		-618.88			
07/15/2017 [14]	Sat	DR	11.500	53.8154	x0				
							1	Regular Earnings	72.000	3,874.69
							215	County Holiday	8.000	430.52
							DR	REGULAR DEFAULT HOURS	11.500	
									91.500	4,305.21
HARTSTROM, KIRK D			5492		150-ITS-699-01				
07/03/2017 [27]	Mon	1	8.000	44.7288		357.83			
07/04/2017 [27]	Tue	215	8.000	44.7288		357.83			
07/05/2017 [27]	Wed	1	8.000	44.7288		357.83			
07/05/2017 [27]	Wed	225	1.000	44.7288	x0				
07/06/2017 [27]	Thu	1	8.000	44.7288		357.83			
07/06/2017 [27]	Thu	225	2.000	44.7288	x0				
07/06/2017 [27]	Thu	225	0.500	44.7288	x0				
07/07/2017 [27]	Fri	1	8.000	44.7288		357.83			
07/10/2017 [28]	Mon	1	8.500	44.7288		380.19			
07/11/2017 [28]	Tue	1	10.000	44.7288		447.29			
07/12/2017 [28]	Wed	210	5.500	44.7288		246.01			
07/13/2017 [28]	Thu	210	8.000	44.7288		357.83			
07/14/2017 [28]	Fri	210	8.000	44.7288		357.83			
							1	Regular Earnings	50.500	2,258.80
							210	Vacation Leave	21.500	961.67
							215	County Holiday	8.000	357.83
							225	Comp Time Earned	3.500	
									83.500	3,578.30
HICKOK, JOEL A			8524		150-ITS-697-01				
07/03/2017 [27]	Mon	205	5.500	35.8615		197.24			
07/04/2017 [27]	Tue	215	8.000	35.8615		286.89			
07/05/2017 [27]	Wed	1	10.000	35.8615		358.62			
07/06/2017 [27]	Thu	1	10.000	35.8615		358.62			
07/08/2017 [27]	Sat	1	6.500	35.8615		233.10			
07/10/2017 [28]	Mon	1	10.000	35.8615		358.62			
07/11/2017 [28]	Tue	1	10.000	35.8615		358.62			
07/12/2017 [28]	Wed	1	10.000	35.8615		358.62			

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			8524		150-ITS-697-01				
07/13/2017 [28] Thu	1	10.000	35.8615		358.62				
07/14/2017 [28] Fri	225	6.500	35.8615	x0					
						1	Regular Earnings	66.500	2,384.82
						205	Sick Leave	5.500	197.24
						215	County Holiday	8.000	286.89
						225	Comp Time Earned	6.500	
								86.500	2,868.95
JERRETT, JAMI L			5892		150-ITS-645-01				
07/04/2017 [27] Tue	215	8.000	33.3173		266.54				
07/04/2017 [27] Tue	210	1.000	33.3173		33.32				
07/05/2017 [27] Wed	1	1.000	33.3173		33.32				
07/05/2017 [27] Wed	210	8.000	33.3173		266.54				
07/06/2017 [27] Thu	1	9.000	33.3173		299.86				
07/07/2017 [27] Fri	1	9.000	33.3173		299.86				
07/10/2017 [28] Mon	1	7.000	33.3173		233.22				
07/11/2017 [28] Tue	1	10.000	33.3173		333.17				
07/12/2017 [28] Wed	1	9.000	33.3173		299.86				
07/13/2017 [28] Thu	1	9.000	33.3173		299.86				
07/14/2017 [28] Fri	1	9.000	33.3173		299.86				
07/15/2017 [28] Sat	1	-4.000	33.3173		-133.27				
07/15/2017 [28] Sat	20	4.000	35.4290	x1.5	212.57				
						1	Regular Earnings	59.000	1,965.74
						20	Overtime Premium	4.000	212.57
						210	Vacation Leave	9.000	299.86
						215	County Holiday	8.000	266.54
								80.000	2,744.71
LIU, ANDY			36978		150-ITS-698-02				
07/03/2017 [27] Mon	1	4.000	35.8846		143.54				
07/04/2017 [27] Tue	215	8.000	35.8846		287.08				
07/05/2017 [27] Wed	1	8.000	35.8846		287.08				
07/06/2017 [27] Thu	1	10.000	35.8846		358.85				
07/07/2017 [27] Fri	1	10.000	35.8846		358.85				
07/10/2017 [28] Mon	1	10.000	35.8846		358.85				
07/11/2017 [28] Tue	1	10.000	35.8846		358.85				
07/13/2017 [28] Thu	1	10.000	35.8846		358.85				
07/14/2017 [28] Fri	1	10.000	35.8846		358.85				
						1	Regular Earnings	72.000	2,583.72
						215	County Holiday	8.000	287.08
								80.000	2,870.80
MCMANUS, CHRISTOPHER CH			9532		150-ITS-696-01				
07/04/2017 [27] Tue	215	8.000	30.9404		247.52				
07/05/2017 [27] Wed	1	10.000	30.9404		309.40				
07/06/2017 [27] Thu	1	11.000	30.9404		340.34				
07/07/2017 [27] Fri	1	11.000	30.9404		340.34				

Date	Code	Quantity	Rate		Amount	Financial Account Override
MCMANUS, CHRISTOPHER CHARLES			**9532**		**150-ITS-696-01**	
07/09/2017 [28] Sun	225	6.500	30.9404	x0		
07/10/2017 [28] Mon	1	10.000	30.9404		309.40	
07/11/2017 [28] Tue	1	10.000	30.9404		309.40	
07/12/2017 [28] Wed	1	10.000	30.9404		309.40	
07/13/2017 [28] Thu	1	10.000	30.9404		309.40	
07/14/2017 [28] Fri	225	6.500	30.9404	x0		

1	Regular Earnings	72.000	2,227.68
215	County Holiday	8.000	247.52
225	Comp Time Earned	13.000	
		93.000	2,475.20

PIETERSE, NEIL			**7409**		**150-ITS-646-02**
07/02/2017 [27] Sun	4	24.000	3.0000		72.00
07/03/2017 [27] Mon	1	10.000	35.0077		350.08
07/04/2017 [27] Tue	215	8.000	35.0077		280.06
07/04/2017 [27] Tue	226	2.000	35.0077		70.02
07/05/2017 [27] Wed	210	10.000	35.0077		350.08
07/06/2017 [27] Thu	210	10.000	35.0077		350.08
07/10/2017 [28] Mon	1	10.000	35.0077		350.08
07/11/2017 [28] Tue	1	10.000	35.0077		350.08
07/12/2017 [28] Wed	1	10.000	35.0077		350.08
07/13/2017 [28] Thu	1	10.000	35.0077		350.08

1	Regular Earnings	50.000	1,750.40
210	Vacation Leave	20.000	700.16
215	County Holiday	8.000	280.06
226	Comp Time Off	2.000	70.02
4	Stand By Pay	24.000	72.00
		104.000	2,872.64

Department Totals - INFORMATION TECHNOLOGY - swesterlund

1	Regular Earnings	671.730	23,735.95
20	Overtime Premium	4.000	212.57
205	Sick Leave	7.500	262.25
210	Vacation Leave	54.000	2,053.31
215	County Holiday	88.000	3,126.09
220	Personal Holiday	2.000	65.01
225	Comp Time Earned	31.000	
226	Comp Time Off	6.000	206.80
4	Stand By Pay	231.000	693.00
5	Work Comp Pay	49.524	1,777.15
DR	REGULAR DEFAULT HOURS	11.500	
		1,156.254	32,132.13

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHOFFNER, JAMES G		**Emp#: 5302**	**Assn#: 250-BLD-624**	**$/Hr: 32.4346**	**Check: REG**		
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,594.77	
	8.000	Straight Comp Time Earned					2,594.77
Add Pay	2,901.23	Cell Phone	39.23	2,594.77	Longevity Pay	168.46	
	2,763.23	Out of Class Pay	138.00				345.69
						Gross Pay	2,940.46
Pre Ded	2,940.46	457-FTJFundchoice	461.54	2,901.23	CHOICE SOUTH EE ONLY	12.50	
	2,901.23	PERS Miscellaneous 2.7@ 5!	232.10				706.14
Tax	2,234.32	California Withholding-PIT	98.61	2,234.32	Federal Withholding	333.63	
	2,927.96	Medicare	42.46				474.70
Post Ded	2,940.46	Union Dues-Local 39 IUOE	27.02				27.02
						Withholdings	1,207.86
						Net Pay	1,732.60
Benefit	2,901.23	CHOICE SOUTH EE ONLY	344.72	2,940.46	COMMUTING BENEFIT	30.00	
	2,940.46	CSAC LIFE		2,940.46	DELTA DENTAL EE ONLY		
	2,940.46	EBS ADMIN FEE		2,901.23	FTJFUNDCHOICE 401(a)	87.04	
	2,927.96	Medicare	42.46	2,901.23	PERS Miscellaneous 2.7@ 5!	303.03	
	2,901.23	RETIREE HEALTH	319.14	2,940.46	STATE DISABILITY INSURAN	26.46	
	2,940.46	STATE UNEMPLOYMENT INS	88.21	2,940.46	SURVIVORS BENEFIT-LEVEI		
	2,940.46	VSP VISION EE ONLY					1,241.06

Division Totals - COMMUNITY DEVELOPMENT - Building Department - swesterlund

HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,594.77	
	8.000	Straight Comp Time Earned					2,594.77
Add Pay	2,901.23	Cell Phone	39.23	2,594.77	Longevity Pay	168.46	
	2,763.23	Out of Class Pay	138.00				345.69
						Gross Pay	2,940.46
Pre Ded	2,940.46	457-FTJFundchoice	461.54	2,901.23	CHOICE SOUTH EE ONLY	12.50	
	2,901.23	PERS Miscellaneous 2.7@ 5!	232.10				706.14
Tax	2,234.32	California Withholding-PIT	98.61	2,234.32	Federal Withholding	333.63	
	2,927.96	Medicare	42.46				474.70
Post Ded	2,940.46	Union Dues-Local 39 IUOE	27.02				27.02
						Withholdings	1,207.86
						Net Pay	1,732.60
Benefit	2,901.23	CHOICE SOUTH EE ONLY	344.72	2,940.46	COMMUTING BENEFIT	30.00	
	2,940.46	CSAC LIFE		2,940.46	DELTA DENTAL EE ONLY		
	2,940.46	EBS ADMIN FEE		2,901.23	FTJFUNDCHOICE 401(a)	87.04	
	2,927.96	Medicare	42.46	2,901.23	PERS Miscellaneous 2.7@ 5!	303.03	
	2,901.23	RETIREE HEALTH	319.14	2,940.46	STATE DISABILITY INSURAN	26.46	
	2,940.46	STATE UNEMPLOYMENT INS	88.21	2,940.46	SURVIVORS BENEFIT-LEVEI		
	2,940.46	VSP VISION EE ONLY					1,241.06

Active Employees:	**14**	**Employees Paid:**	**1**	**Active Unpaid:**	**13**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,940.46**
Regular (1):	**2,940.46**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - s' | BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**	**Assn#: 250-CDE-621**	**$/Hr: 33.2596**	**Check: REG**		
HR$	8.000	Comp Time Off	266.08	8.000	County Holiday	266.08	
	64.000	Regular Earnings	2,128.64	1.000	Straight Comp Time Earned		2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.46	46.46
						Withholdings	901.66
						Net Pay	1,943.76
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,832.92	Medicare	41.08	2,833.88	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.88	RETIREE HEALTH	311.73	2,845.42	STATE DISABILITY INSURAN	25.61	
	2,845.42	STATE UNEMPLOYMENT INS	85.36	2,845.42	SURVIVORS BENEFIT-LEVEI		
	2,845.42	Snowcreek Athletic Club	12.50	2,845.42	VSP VISION EE ONLY		1,254.99

Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - swesterlund

HR$	8.000	Comp Time Off	266.08	8.000	County Holiday	266.08	
	64.000	Regular Earnings	2,128.64	1.000	Straight Comp Time Earned		2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.46	46.46
						Withholdings	901.66
						Net Pay	1,943.76
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,832.92	Medicare	41.08	2,833.88	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.88	RETIREE HEALTH	311.73	2,845.42	STATE DISABILITY INSURAN	25.61	
	2,845.42	STATE UNEMPLOYMENT INS	85.36	2,845.42	SURVIVORS BENEFIT-LEVEI		
	2,845.42	Snowcreek Athletic Club	12.50	2,845.42	VSP VISION EE ONLY		1,254.99

Active Employees:	**14**	**Employees Paid:**	**1**	**Active Unpaid:**	**13**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**	**Assn#: 250-CDD-03**	**$/Hr: 57.7615**	**Check: REG**		
HR$	8.000	County Holiday	462.09	10.000	Merit Leave	577.61	
	46.000	Regular Earnings	2,657.03	16.000	Sick Leave	924.18	4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7@ 5!	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD		
	4,620.91	DELTA DENTAL EE+1		4,620.91	EBS ADMIN FEE		
	4,620.91	PERS Miscellaneous 2.7@ 5!	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT INS	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEI		4,620.91	VSP VISION EE + 1		1,966.55
DRAPER, MICHAEL KENT		**Emp#: 4715**	**Assn#: 250-CDD-51(**	**$/Hr: 24.7615**	**Check: REG**		
HR$	8.500	Comp Time Earned		4.000	Comp Time Off	99.05	
	8.000	County Holiday	198.09	60.000	Regular Earnings	1,485.68	
	8.000	Sick Leave	198.09				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2@ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.13	41.13
						Withholdings	602.71
						Net Pay	1,378.20
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE		
	1,980.91	DELTA DENTAL EE ONLY		1,980.91	EBS ADMIN FEE		
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2@ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT INS	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEI		1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY					1,000.23
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**	**Assn#: 250-CDD-514**	**$/Hr: 22.4481**	**Check: REG**		
HR$	17.000	Comp Time Earned		1.000	Comp Time Off	22.45	
	8.000	County Holiday	179.58	62.000	Regular Earnings	1,391.76	
	9.000	Sick Leave	202.03	2.000	Straight Comp Time Earned		1,795.82
						Gross Pay	1,795.82
Pre Ded	1,795.82	CHOICE NORTH EE + FAMIL	50.00	1,795.82	PERS Miscellaneous 2@ 62	112.24	162.24
Tax	1,633.58	California Withholding-PIT	43.11	1,633.58	Federal Withholding	166.76	
	1,745.82	Medicare	25.31				235.18
Post Ded	1,795.82	Snowcreek Athletic Club		1,795.82	Union Dues-Local 39 IUOE	20.98	20.98
						Withholdings	418.40
						Net Pay	1,377.42
Benefit	1,795.82	CHOICE NORTH EE + FAMIL	1,016.50	1,795.82	CSAC LIFE		
	1,795.82	DELTA DENTAL EE + FAMILY		1,795.82	EBS ADMIN FEE		
	1,745.82	Medicare	25.31	1,795.82	PERS Miscellaneous 2@ 62	187.57	
	1,795.82	RETIREE HEALTH	197.54	1,795.82	STATE DISABILITY INSURAN	16.16	
	1,795.82	STATE UNEMPLOYMENT INS	53.87	1,795.82	SURVIVORS BENEFIT-LEVEI		
	1,795.82	Snowcreek Athletic Club		1,795.82	VSP VISION EE + FAMILY		1,496.95
LEFRANCOIS, GERRY J		**Emp#: 2770**	**Assn#: 250-CDD-617**	**$/Hr: 38.5600**	**Check: REG**		
HR$	8.000	County Holiday	308.40	9.000	REGULAR DEFAULT HOURS		
	95.500	Regular Earnings	3,681.53				3,989.93
Add Pay	4,190.24	Cash Back from INS	138.46	3,989.93	Longevity Pay	200.31	338.77
						Gross Pay	4,328.70
Pre Ded	4,328.70	457-FTJFundchoice	115.39	4,190.24	PERS Miscellaneous 2.7@ 5!	335.22	450.61
Tax	3,878.09	California Withholding-PIT	167.15	3,878.09	Federal Withholding	558.56	
	4,328.70	Medicare	62.77				788.48
Post Ded	4,328.70	Snowcreek Athletic Club	40.00	4,328.70	Union Dues-Local 39 IUOE	30.28	70.28
						Withholdings	1,309.37
						Net Pay	3,019.33

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**	**Assn#: 250-CDD-617**	**$/Hr: 38.5600**		**Check: REG**	
Benefit	4,328.70	CSAC LIFE		4,328.70	DELTA DENTAL EE + FAMILY		
	4,328.70	EBS ADMIN FEE		4,190.24	FTJFUNDCHOICE 401(a)	125.71	
	4,328.70	Medicare	62.77	4,190.24	PERS Miscellaneous 2.7@ 5	437.67	
	4,190.24	RETIREE HEALTH	460.93	4,328.70	STATE DISABILITY INSURAN	38.96	
	4,328.70	STATE UNEMPLOYMENT INS	129.86	4,328.70	SURVIVORS BENEFIT-LEVEL		
	4,328.70	Snowcreek Athletic Club	12.50	4,328.70	VSP VISION EE + FAMILY		1,268.40
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-601**	**$/Hr: 34.1538**		**Check: REG**	
HR$	8.000	County Holiday	273.23	29.000	Regular Earnings	990.47	1,263.70
						Gross Pay	1,263.70
Pre Ded	1,263.70	457-FTJFundchoice	692.31	1,263.70	CARE NORTH EE + FAMILY	181.12	
	1,263.70	DCA/FSA Admin Fee 125 Plar	0.75	1,263.70	Flexible Spending Account 12	75.00	
	1,263.70	PERS Miscellaneous 2@ 62	78.98				1,028.16
Tax	235.54	California Withholding-PIT		235.54	Federal Withholding		
	1,006.83	Medicare	14.60				14.60
Post Ded	1,263.70	Union Dues-Local 39 IUOE	26.83				26.83
						Withholdings	1,069.59
						Net Pay	194.11
Benefit	1,263.70	CARE NORTH EE + FAMILY	1,016.50	1,263.70	CSAC LIFE		
	1,263.70	DELTA DENTAL EE ONLY		1,263.70	EBS ADMIN FEE		
	1,263.70	FTJFUNDCHOICE 401(a)	37.91	1,006.83	Medicare	14.60	
	1,263.70	PERS Miscellaneous 2@ 62	131.99	1,263.70	RETIREE HEALTH	139.01	
	1,263.70	STATE DISABILITY INSURAN	11.37	1,263.70	STATE UNEMPLOYMENT INS	37.91	
	1,263.70	SURVIVORS BENEFIT-LEVEL		1,263.70	VSP VISION EE ONLY		1,389.29
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**	**$/Hr: 27.9635**		**Check: REG**	
HR$	8.000	County Holiday	223.71	72.000	Regular Earnings	2,013.39	2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7@ 5	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.64				24.64
						Withholdings	927.03
						Net Pay	1,455.45
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE		
	2,382.48	DELTA DENTAL EE ONLY		2,382.48	EBS ADMIN FEE		
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7@ 5	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT INS	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEL		2,382.48	VSP VISION EE ONLY		1,107.35
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-511**	**$/Hr: 28.7308**		**Check: REG**	
HR$	8.000	County Holiday	229.85	64.000	Regular Earnings	1,838.78	
	8.000	Sick Leave	229.85	8.250	Straight Comp Time Earned		2,298.48
						Gross Pay	2,298.48
Pre Ded	2,298.48	457-FTJFundchoice	68.95	2,298.48	CHOICE NORTH EE + FAMIL	50.00	
	2,298.48	DCA/FSA Admin Fee 125 Plar	0.75	2,298.48	Dependent Care Account 125	62.50	
	2,298.48	Flexible Spending Account 12	104.17	2,298.48	PERS Miscellaneous 2.7@ 5	183.88	470.25
Tax	1,828.23	California Withholding-PIT	13.49	1,828.23	Federal Withholding	118.37	
	2,081.06	Medicare	30.18				162.04
Post Ded	2,298.48	Snowcreek Athletic Club	40.00	2,298.48	Union Dues-Local 39 IUOE	24.12	64.12
						Withholdings	696.41
						Net Pay	1,602.07
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	2,298.48	CSAC LIFE		
	2,298.48	DELTA DENTAL EE + FAMILY		2,298.48	EBS ADMIN FEE		
	2,298.48	FTJFUNDCHOICE 401(a)	68.95	2,081.06	Medicare	30.18	
	2,298.48	PERS Miscellaneous 2.7@ 5	240.08	2,298.48	RETIREE HEALTH	252.83	
	2,298.48	STATE DISABILITY INSURAN	20.69	2,298.48	STATE UNEMPLOYMENT INS	68.95	
	2,298.48	SURVIVORS BENEFIT-LEVEL		2,298.48	Snowcreek Athletic Club	12.50	
	2,298.48	VSP VISION EE + FAMILY					1,710.68

County of Mono - COMMUNITY DEVELOPMENT - Community Development | BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - swesterlund							
HR$	25.500	Comp Time Earned		5.000	Comp Time Off	121.50	
	56.000	County Holiday	1,874.95	10.000	Merit Leave	577.61	
	9.000	REGULAR DEFAULT HOURS		428.500	Regular Earnings	14,058.64	
	41.000	Sick Leave	1,554.15	10.250	Straight Comp Time Earned		18,186.85
Add Pay	4,190.24	Cash Back from INS	138.46	6,227.03	Longevity Pay	345.69	484.15
						Gross Pay	18,671.00
Pre Ded	4,620.91	457-AIG Valic	323.08	12,254.27	457-FTJFundchoice	1,055.20	
	1,263.70	CARE NORTH EE + FAMILY	181.12	4,094.30	CHOICE NORTH EE + FAMIL	100.00	
	4,363.39	CHOICE NORTH EE ONLY	25.00	4,620.91	CHOICE NORTH EE+1	25.00	
	3,562.18	DCA/FSA Admin Fee 125 Plar	1.50	2,298.48	Dependent Care Account 125	62.50	
	3,562.18	Flexible Spending Account 12	179.17	5,040.43	PERS Miscellaneous 2@ 62	315.03	
	13,492.11	PERS Miscellaneous 2.7@ 5	1,079.37				3,346.97
Tax	15,324.03	California Withholding-PIT	571.87	15,324.03	Federal Withholding	2,112.86	
	13,500.80	Medicare	195.76				2,880.49
Post Ded	10,403.91	Snowcreek Athletic Club	99.00	14,050.09	Union Dues-Local 39 IUOE	148.98	247.98
						Withholdings	6,475.44
						Net Pay	12,195.56
Benefit	1,263.70	CARE NORTH EE + FAMILY	1,016.50	4,094.30	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.39	CHOICE NORTH EE ONLY	795.38	4,620.91	CHOICE NORTH EE+1	795.38	
	14,050.09	CSAC LIFE		4,620.91	CSAC LIFE-DEPT HEAD		
	8,423.00	DELTA DENTAL EE + FAMILY		5,627.09	DELTA DENTAL EE ONLY		
	4,620.91	DELTA DENTAL EE+1		18,671.00	EBS ADMIN FEE		
	12,115.81	FTJFUNDCHOICE 401(a)	363.47	13,500.80	Medicare	195.76	
	5,040.43	PERS Miscellaneous 2@ 62	526.47	13,492.11	PERS Miscellaneous 2.7@ 5	1,409.25	
	18,532.54	RETIREE HEALTH	2,038.58	18,671.00	STATE DISABILITY INSURAN	168.04	
	18,671.00	STATE UNEMPLOYMENT INS	560.12	18,671.00	SURVIVORS BENEFIT-LEVEL		
	10,403.91	Snowcreek Athletic Club	37.50	4,620.91	VSP VISION EE + 1		
	8,423.00	VSP VISION EE + FAMILY		5,627.09	VSP VISION EE ONLY		9,939.45

Active Employees:	14	**Employees Paid:**	7	**Active Unpaid:**	7
Full-time Paid:	6	**Part-time Paid:**	1	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (7):**	18,671.00
Regular (7):	18,671.00	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision | BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM499**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	7.65
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM499**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM499**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000	Regular Earnings	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM499**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90				8.55
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - swesterlund							
HR$		Miscellaneous Non-Pers	300.00	1.000	Regular Earnings	100.00	400.00
						Gross Pay	400.00
Tax	400.00	California Withholding-PIT		400.00	FICA-SS	24.80	
	400.00	Federal Withholding		400.00	Medicare	5.80	30.60
						Withholdings	30.60
						Net Pay	369.40
Benefit	400.00	FICA-SS	24.80	400.00	Medicare	5.80	
	300.00	STATE DISABILITY INSURAN	2.70	200.00	STATE UNEMPLOYMENT INS	6.00	39.30

Active Employees:	14	**Employees Paid:**	4	**Active Unpaid:**	10
Full-time Paid:	0	**Part-time Paid:**	4	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (4):**	400.00
Regular (4):	400.00	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, JOHN		**Emp#: 2331**	**Assn#: 150-ITS-645-**	**$/Hr: 32.5038**		**Check: REG**	
HR$	1.000	Comp Time Earned		2.000	Comp Time Off	65.01	
	8.000	County Holiday	260.03	2.000	Personal Holiday	65.01	
	66.000	Regular Earnings	2,145.26	2.000	Sick Leave	65.01	2,600.32
Add Pay	2,600.32	Cell Phone	34.62				34.62
						Gross Pay	2,634.94
Pre Ded	2,600.32	CHOICE NORTH EE +1	25.00	2,634.94	Flexible Spending Account 12	25.00	
	2,600.32	PERS Miscellaneous 2@ 62	162.52				212.52
Tax	2,422.42	California Withholding-PIT	138.80	2,422.42	Federal Withholding	419.60	
	2,584.94	Medicare	37.48				595.88
Post Ded	2,634.94	CSAC EIA Supplemental Life I	8.00	2,634.94	Union Dues-Local 39 IUOE	26.00	34.00
						Withholdings	842.40
						Net Pay	1,792.54
Benefit	2,600.32	CHOICE NORTH EE +1	795.38	2,634.94	CSAC LIFE		
	2,634.94	DELTA DENTAL EE + 1		2,634.94	EBS ADMIN FEE		
	2,584.94	Medicare	37.48	2,600.32	PERS Miscellaneous 2@ 62	271.60	
	2,600.32	RETIREE HEALTH	286.04	2,634.94	STATE DISABILITY INSURAN	23.71	
	2,634.94	STATE UNEMPLOYMENT INS	79.05	2,634.94	SURVIVORS BENEFIT-LEVEI		
	2,634.94	VSP VISION EE + 1					1,493.26
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**	**Assn#: 150-ITS-698-**	**$/Hr: 35.8846**		**Check: REG**	
HR$	2.000	Comp Time Off	71.77	8.000	County Holiday	287.08	
	23.230	Regular Earnings	833.60	207.000	Stand By Pay	621.00	
	49.524	Work Comp Pay	1,777.15				3,590.60
Add Pay	3,590.60	Cell Phone	34.62				34.62
						Gross Pay	3,625.22
Pre Ded	3,625.22	457-FTJFundchoice	910.15	3,590.60	CHOICE NORTH EE ONLY	12.50	
	1,192.45	PERS Miscellaneous 2@ 62	74.53				997.18
Tax	2,628.04	California Withholding-PIT	138.89	2,628.04	Federal Withholding	432.06	
	3,612.72	Medicare	52.38				623.33
Post Ded	3,625.22	CSAC EIA Supplemental Life I	7.50	3,625.22	Union Dues-Local 39 IUOE	27.70	35.20
						Withholdings	1,655.71
						Net Pay	1,969.51
Benefit	3,590.60	CHOICE NORTH EE ONLY	397.69	3,625.22	CSAC LIFE		
	3,625.22	DELTA DENTAL EE ONLY		3,625.22	EBS ADMIN FEE		
	1,192.45	FTJFUNDCHOICE 401(a)	35.77	3,612.72	Medicare	52.38	
	1,192.45	PERS Miscellaneous 2@ 62	124.55	1,192.45	RETIREE HEALTH	131.17	
	3,625.22	STATE DISABILITY INSURAN	32.63	3,625.22	STATE UNEMPLOYMENT INS	108.76	
	3,625.22	SURVIVORS BENEFIT-LEVEI		3,625.22	VSP VISION EE ONLY		882.95
CONNETT, STEVE J		**Emp#: 5771**	**Assn#: 150-ITS-690-**	**$/Hr: 24.7788**		**Check: REG**	
HR$	7.000	Comp Time Earned		8.000	County Holiday	198.23	
	70.000	Regular Earnings	1,734.52	2.000	Vacation Leave	49.56	1,982.31
Add Pay	1,982.31	Cell Phone	34.62				34.62
						Gross Pay	2,016.93
Pre Ded	2,016.93	457-FTJFundchoice	80.68	1,982.31	CHOICE NORTH EE +1	25.00	
	1,982.31	PERS Miscellaneous 2.7@ 5!	158.58				264.26
Tax	1,752.67	California Withholding-PIT	31.24	1,752.67	Federal Withholding	177.13	
	1,991.93	Medicare	28.88				237.25
Post Ded	2,016.93	Union Dues-Local 39 IUOE	22.14				22.14
						Withholdings	523.65
						Net Pay	1,493.28
Benefit	1,982.31	CHOICE NORTH EE +1	795.38	2,016.93	CSAC LIFE		
	2,016.93	DELTA DENTAL EE + 1		2,016.93	EBS ADMIN FEE		
	1,982.31	FTJFUNDCHOICE 401(a)	59.47	1,991.93	Medicare	28.88	
	1,982.31	PERS Miscellaneous 2.7@ 5!	207.05	1,982.31	RETIREE HEALTH	218.05	
	2,016.93	STATE DISABILITY INSURAN	18.15	2,016.93	STATE UNEMPLOYMENT INS	60.51	
	2,016.93	SURVIVORS BENEFIT-LEVEI		2,016.93	VSP VISION EE + 1		1,387.49
COVERDALE, GARY D		**Emp#: 2394**	**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GOODNER-BELLI, RYAN I		**Emp#: 95345**	**Assn#: 150-ITS-692-**	**$/Hr: 28.0385**		**Check: REG**	
HR$	8.000	County Holiday	224.31	70.500	Regular Earnings	1,976.72	
	1.500	Vacation Leave	42.06				2,243.09
						Gross Pay	2,243.09
Pre Ded	2,243.09	CHOICE NORTH EE ONLY	12.50	2,243.09	PERS Miscellaneous 2.5@ 5!	179.45	191.95

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOODNER-BELLI, RYAN N		**Emp#: 95345**	**Assn#: 150-ITS-692-0**	**$/Hr: 28.0385**		**Check: REG**	
Tax	2,051.14	California Withholding-PIT	72.36	2,051.14	Federal Withholding	209.95	
	2,230.59	Medicare	32.34				314.65
Post Ded	2,243.09	Union Dues-Local 39 IUOE	23.77				23.77
						Withholdings	530.37
						Net Pay	1,712.72
Benefit	2,243.09	CHOICE NORTH EE ONLY	397.69	2,243.09	CSAC LIFE		
	2,243.09	DELTA DENTAL EE ONLY		2,230.59	Medicare	32.34	
	2,243.09	PERS Miscellaneous 2.5@ 5!	234.29	2,243.09	RETIREE HEALTH	246.74	
	2,243.09	STATE DISABILITY INSURAN	20.19	2,243.09	STATE UNEMPLOYMENT INS	67.29	
	2,243.09	SURVIVORS BENEFIT-LEVEI		2,243.09	VSP VISION EE ONLY		998.54
GREENBERG, NATHAN B		**Emp#: 200**	**Assn#: 150-ITS-025-**	**$/Hr: 53.8154**		**Check: REG**	
HR$	8.000	County Holiday	430.52	11.500	REGULAR DEFAULT HOURS		
	72.000	Regular Earnings	3,874.69				4,305.21
Add Pay	4,305.21	Cell Phone	34.62				34.62
						Gross Pay	4,339.83
Pre Ded	4,339.83	457-FTJFundchoice	692.31	4,305.21	CHOICE NORTH EE +1	25.00	
	4,339.83	DCA/FSA Admin Fee 125 Plar	0.75	4,339.83	Flexible Spending Account 12!	20.83	
	4,305.21	PERS Miscellaneous 2.7@ 5!	344.42				1,083.31
Tax	3,256.52	California Withholding-PIT	224.13	3,256.52	Federal Withholding	635.12	
	4,293.25	Medicare	62.25				921.50
Post Ded	4,339.83	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,023.81
						Net Pay	2,316.02
Benefit	4,305.21	CHOICE NORTH EE +1	795.38	4,339.83	CSAC LIFE-DEPT HEAD		
	4,339.83	DELTA DENTAL EE ONLY		4,339.83	EBS ADMIN FEE		
	4,305.21	FTJFUNDCHOICE 401(a)	129.16	4,293.25	Medicare	62.25	
	4,305.21	PERS Miscellaneous 2.7@ 5!	449.68	4,305.21	RETIREE HEALTH	473.57	
	4,339.83	STATE DISABILITY INSURAN	39.06	4,339.83	STATE UNEMPLOYMENT INS	130.19	
	4,339.83	SURVIVORS BENEFIT-LEVEI		4,339.83	Snowcreek Athletic Club	12.50	
	4,339.83	VSP VISION EE ONLY					2,091.79
HARTSTROM, KIRK D		**Emp#: 5492**	**Assn#: 150-ITS-699-**	**$/Hr: 44.7288**		**Check: REG**	
HR$	3.500	Comp Time Earned		8.000	County Holiday	357.83	
	50.500	Regular Earnings	2,258.80	21.500	Vacation Leave	961.67	3,578.30
Add Pay	3,810.92	Cell Phone	34.62	3,578.30	Longevity Pay	232.62	267.24
						Gross Pay	3,845.54
Pre Ded	3,845.54	457-FTJFundchoice	135.46	3,810.92	CHOICE NORTH EE + FAMIL	50.00	
	3,810.92	PERS Miscellaneous 2.7@ 5!	304.87				490.33
Tax	3,355.21	California Withholding-PIT	68.55	3,355.21	Federal Withholding	207.22	
	3,795.54	Medicare	55.04				330.81
Post Ded	3,845.54	Union Dues-Local 39 IUOE	33.57				33.57
						Withholdings	854.71
						Net Pay	2,990.83
Benefit	3,810.92	CHOICE NORTH EE + FAMIL	1,016.50	3,845.54	CSAC LIFE		
	3,845.54	DELTA DENTAL EE + FAMILY		3,810.92	FTJFUNDCHOICE 401(a)	114.33	
	3,795.54	Medicare	55.04	3,810.92	PERS Miscellaneous 2.7@ 5!	398.05	
	3,810.92	RETIREE HEALTH	419.20	3,845.54	STATE DISABILITY INSURAN	34.61	
	3,845.54	STATE UNEMPLOYMENT INS	115.37	3,845.54	SURVIVORS BENEFIT-LEVEI		
	3,845.54	VSP VISION EE + FAMILY					2,153.10
HICKOK, JOEL A		**Emp#: 8524**	**Assn#: 150-ITS-697-**	**$/Hr: 35.8615**		**Check: REG**	
HR$	6.500	Comp Time Earned		8.000	County Holiday	286.89	
	66.500	Regular Earnings	2,384.82	5.500	Sick Leave	197.24	2,868.95
Add Pay	2,868.95	Cell Phone	34.62				34.62
						Gross Pay	2,903.57
Pre Ded	2,868.95	CHOICE SOUTH EE + 1	25.00	2,868.95	PERS Miscellaneous 2@ 62	179.31	204.31
Tax	2,699.26	California Withholding-PIT	167.12	2,699.26	Federal Withholding	488.81	
	2,878.57	Medicare	41.74				697.67
Post Ded	2,903.57	Union Dues-Local 39 IUOE	27.68				27.68
						Withholdings	929.66
						Net Pay	1,973.91
Benefit	2,868.95	CHOICE SOUTH EE + 1	689.43	2,903.57	CSAC LIFE		
	2,903.57	DELTA DENTAL EE + 1		2,903.57	EBS ADMIN FEE		
	2,878.57	Medicare	41.74	2,868.95	PERS Miscellaneous 2@ 62	299.66	
	2,868.95	RETIREE HEALTH	315.58	2,903.57	STATE DISABILITY INSURAN	26.13	
	2,903.57	STATE UNEMPLOYMENT INS	87.11	2,903.57	SURVIVORS BENEFIT-LEVEI		
	2,903.57	VSP VISION EE + 1					1,459.65

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services | BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMIL			**Emp#: 5892**	**Assn#: 150-ITS-645**	**$/Hr: 33.3173**	**Check: REG**	
HR$	8.000	County Holiday	266.54	4.000	Overtime Premium	212.57	
	59.000	Regular Earnings	1,965.74	9.000	Vacation Leave	299.86	2,744.71
Add Pay	2,913.63	Cell Phone	34.62	2,744.71	Longevity Pay	168.92	203.54
						Gross Pay	2,948.25
Pre Ded	2,948.25	457-AIG Valic	176.90	2,913.63	CHOICE NORTH EE + FAMIL	50.00	
	2,701.06	PERS Miscellaneous 2.7@ 5	216.08				442.98
Tax	2,505.27	California Withholding-PIT	112.24	2,505.27	Federal Withholding	284.54	
	2,898.25	Medicare	42.02				438.80
Post Ded	2,948.25	Union Dues-Local 39 IUOE	27.49				27.49
						Withholdings	909.27
						Net Pay	2,038.98
Benefit	2,913.63	CHOICE NORTH EE + FAMIL	1,016.50	2,948.25	CSAC LIFE		
	2,948.25	DELTA DENTAL EE + FAMILY		2,948.25	EBS ADMIN FEE		
	2,898.25	Medicare	42.02	2,701.06	PERS Miscellaneous 2.7@ 5	282.13	
	2,701.06	RETIREE HEALTH	297.12	2,948.25	STATE DISABILITY INSURAN	26.53	
	2,948.25	STATE UNEMPLOYMENT INS	88.45	2,948.25	SURVIVORS BENEFIT-LEVEL		
	2,948.25	VSP VISION EE + FAMILY					1,752.75
LIU, ANDY			**Emp#: 36978**	**Assn#: 150-ITS-698**	**$/Hr: 35.8846**	**Check: REG**	
HR$	8.000	County Holiday	287.08	72.000	Regular Earnings	2,583.72	2,870.80
Add Pay	2,870.80	Cell Phone	34.62				34.62
						Gross Pay	2,905.42
Pre Ded	2,870.80	CHOICE NORTH EE ONLY	12.50	2,870.80	PERS Miscellaneous 2.5@ 5	229.66	242.16
Tax	2,663.26	California Withholding-PIT	133.10	2,663.26	Federal Withholding	362.98	
	2,892.92	Medicare	41.95				538.03
Post Ded	2,905.42	Union Dues-Local 39 IUOE	27.70				27.70
						Withholdings	807.89
						Net Pay	2,097.53
Benefit	2,870.80	CHOICE NORTH EE ONLY	397.69	2,905.42	CSAC LIFE		
	2,905.42	DELTA DENTAL EE ONLY		2,905.42	EBS ADMIN FEE		
	2,870.80	FTJFUNDCHOICE 401(a)	86.12	2,892.92	Medicare	41.95	
	2,870.80	PERS Miscellaneous 2.5@ 5	299.86	2,870.80	RETIREE HEALTH	315.79	
	2,905.42	STATE DISABILITY INSURAN	26.15	2,905.42	STATE UNEMPLOYMENT INS	87.16	
	2,905.42	SURVIVORS BENEFIT-LEVEL		2,905.42	VSP VISION EE ONLY		1,254.72
MCMANUS, CHRISTOPHE			**Emp#: 9532**	**Assn#: 150-ITS-686**	**$/Hr: 30.9404**	**Check: REG**	
HR$	13.000	Comp Time Earned		8.000	County Holiday	247.52	
	72.000	Regular Earnings	2,227.68				2,475.20
Add Pay	2,475.20	Cell Phone	34.62				34.62
						Gross Pay	2,509.82
Pre Ded	2,475.20	CHOICE NORTH EE ONLY	12.50	2,475.20	PERS Miscellaneous 2@ 62	154.70	167.20
Tax	2,342.62	California Withholding-PIT	109.69	2,342.62	Federal Withholding	360.70	
	2,497.32	Medicare	36.21				506.60
Post Ded	2,509.82	Snowcreek Athletic Club	19.00	2,509.82	Union Dues-Local 39 IUOE	25.22	44.22
						Withholdings	718.02
						Net Pay	1,791.80
Benefit	2,475.20	CHOICE NORTH EE ONLY	397.69	2,509.82	CSAC LIFE		
	2,509.82	DELTA DENTAL EE ONLY		2,509.82	EBS ADMIN FEE		
	2,497.32	Medicare	36.21	2,475.20	PERS Miscellaneous 2@ 62	258.53	
	2,475.20	RETIREE HEALTH	272.27	2,509.82	STATE DISABILITY INSURAN	22.59	
	2,509.82	STATE UNEMPLOYMENT INS	75.29	2,509.82	SURVIVORS BENEFIT-LEVEL		
	2,509.82	Snowcreek Athletic Club	12.50	2,509.82	VSP VISION EE ONLY		1,075.08
PIETERSE, NEIL			**Emp#: 7409**	**Assn#: 150-ITS-646**	**$/Hr: 35.0077**	**Check: REG**	
HR$	2.000	Comp Time Off	70.02	8.000	County Holiday	280.06	
	50.000	Regular Earnings	1,750.40	24.000	Stand By Pay	72.00	
	20.000	Vacation Leave	700.16				2,872.64
Add Pay	2,872.64	Cell Phone	34.62				34.62
						Gross Pay	2,907.26
Pre Ded	2,907.26	457-FTJFundchoice	116.29	2,872.64	CHOICE NORTH EE ONLY	12.50	
	2,800.64	PERS Miscellaneous 2@ 62	175.04				303.83
Tax	2,603.43	California Withholding-PIT	159.37	2,603.43	Federal Withholding	448.91	
	2,894.76	Medicare	41.97				650.25
Post Ded	2,907.26	Snowcreek Athletic Club	19.00	2,907.26	Union Dues-Local 39 IUOE	27.26	46.26
						Withholdings	1,000.34
						Net Pay	1,906.92

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIETERSE, NEIL		Emp#: 7409		Assn#: 150-ITS-646-0	Pr Hr: 35.0077	Check: REG	
Benefit	2,872.64	CHOICE NORTH EE ONLY	397.69	2,907.26	CSAC LIFE		
	2,907.26	DELTA DENTAL EE ONLY		2,907.26	EBS ADMIN FEE		
	2,800.64	FTJFUNDCHOICE 401(a)	84.02	2,894.76	Medicare	41.97	
	2,800.64	PERS Miscellaneous 2@ 62	292.53	2,800.64	RETIREE HEALTH	308.07	
	2,907.26	STATE DISABILITY INSURAN	26.17	2,907.26	STATE UNEMPLOYMENT INS	87.22	
	2,907.26	SURVIVORS BENEFIT-LEVEL		2,907.26	Snowcreek Athletic Club	12.50	
	2,907.26	VSP VISION EE ONLY					1,250.17

County of Mono - INFORMATION TECHNOLOGY - swesterlund BI-WEEKLY 15 07/02/2017 - 07/15/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR $	31.000	Comp Time Earned		6.000	Comp Time Off	206.80	
	88.000	County Holiday	3,126.09	4.000	Overtime Premium	212.57	
	2.000	Personal Holiday	65.01	11.500	REGULAR DEFAULT HOURS		
	671.730	Regular Earnings	23,735.95	7.500	Sick Leave	262.25	
	231.000	Stand By Pay	693.00	54.000	Vacation Leave	2,053.31	
	49.524	Work Comp Pay	1,777.15				32,132.13
Add Pay	30,290.58	Cell Phone	346.20	6,323.01	Longevity Pay	401.54	747.74
						Gross Pay	32,879.87
Pre Ded	2,948.25	457-AIG Valic	176.90	16,734.78	457-FTJFundchoice	1,934.89	
	6,724.55	CHOICE NORTH EE + FAMIL	100.00	14,052.33	CHOICE NORTH EE ONLY	62.50	
	8,887.84	CHOICE NORTH EE +1	75.00	2,868.95	CHOICE SOUTH EE + 1	25.00	
	4,339.83	DCA/FSA Admin Fee 125 Plar	0.75	6,974.77	Flexible Spending Account 12	45.83	
	11,937.56	PERS Miscellaneous 2@ 62	746.10	5,113.89	PERS Miscellaneous 2.5@ 5	409.11	
	12,799.50	PERS Miscellaneous 2.7@ 5	1,023.95				4,600.03
Tax	28,279.84	California Withholding-PIT	1,355.49	28,279.84	Federal Withholding	4,027.02	
	32,570.79	Medicare	472.26				5,854.77
Post Ded	6,260.16	CSAC EIA Supplemental Life I	15.50	9,756.91	Snowcreek Athletic Club	57.00	
	28,540.04	Union Dues-Local 39 IUOE	268.53				341.03
						Withholdings	10,795.83
						Net Pay	22,084.04
Benefit	6,724.55	CHOICE NORTH EE + FAMIL	2,033.00	14,052.33	CHOICE NORTH EE ONLY	1,988.45	
	8,887.84	CHOICE NORTH EE +1	2,386.14	2,868.95	CHOICE SOUTH EE + 1	689.43	
	28,540.04	CSAC LIFE		4,339.83	CSAC LIFE-DEPT HEAD		
	6,793.79	DELTA DENTAL EE + FAMILY		18,530.64	DELTA DENTAL EE ONLY		
	7,555.44	DELTA DENTAL EE + 1		26,791.24	EBS ADMIN FEE		
	16,962.33	FTJFUNDCHOICE 401(a)	508.87	32,570.79	Medicare	472.26	
	11,937.56	PERS Miscellaneous 2@ 62	1,246.87	5,113.89	PERS Miscellaneous 2.5@ 5	534.15	
	12,799.50	PERS Miscellaneous 2.7@ 5	1,336.91	29,850.95	RETIREE HEALTH	3,283.60	
	32,879.87	STATE DISABILITY INSURAN	295.92	32,879.87	STATE UNEMPLOYMENT INS	986.40	
	32,879.87	SURVIVORS BENEFIT-LEVEL		9,756.91	Snowcreek Athletic Club	37.50	
	7,555.44	VSP VISION EE + 1		6,793.79	VSP VISION EE + FAMILY		
	18,530.64	VSP VISION EE ONLY					15,799.50

Active Employees:	12	**Employees Paid:**	11	**Active Unpaid:**	1
Full-time Paid:	11	**Part-time Paid:**	0	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (11):**	32,879.87
Regular (11):	32,879.87	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	2.000	Comp Time Earned		81.000	Regular Earnings	2,255.50	2,255.50
Add Pay	2,255.50	Cell Phone	39.23				39.23
						Gross Pay	2,294.73
Pre Ded	2,294.73	457-AIG Valic	92.31	2,255.50	PERS Miscellaneous 2.7 @ 5	180.44	272.75
Tax	2,021.98	California Withholding-PIT	71.80	2,021.98	Federal Withholding	188.82	
	2,294.73	Medicare	33.27				293.89
Post Ded	2,294.73	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	590.81
						Net Pay	1,703.92
Benefit	2,255.50	AIG VALIC 401(A)	67.67	2,294.73	CSAC LIFE		
	2,294.73	DELTA DENTAL EE ONLY		2,294.73	EBS ADMIN FEE		
	2,294.73	Medicare	33.27	2,255.50	PERS Miscellaneous 2.7 @ 5	242.06	
	2,255.50	RETIREE HEALTH	248.11	2,294.73	STATE DISABILITY INSURAN	22.95	
	2,294.73	STATE UNEMPLOYMENT IN	68.84	2,294.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,294.73	VSP VISION EE ONLY					683.83
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	71.000	Regular Earnings	2,529.25	9.000	Vacation Leave	320.61	2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.28
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE		3,074.33	DELTA DENTAL EE ONLY		
	3,074.33	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	333.86	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY					1,255.92

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 16 07/15/2018 - 07/28/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	2.000	Comp Time Earned		168.000	Regular Earnings	6,036.91	
	9.000	Vacation Leave	320.61				6,357.52
Add Pay	5,290.60	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,621.22
Pre Ded	2,294.73	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,542.76	PERS Miscellaneous 2.7 @ 5	523.42	1,089.77
Tax	5,531.45	California Withholding-PIT	194.44	5,531.45	Federal Withholding	556.50	
	6,608.72	Medicare	95.83				846.77
Post Ded	5,369.06	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,988.77
						Net Pay	4,632.45
Benefit	2,255.50	AIG VALIC 401(A)	67.67	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,369.06	CSAC LIFE		
	5,369.06	DELTA DENTAL EE ONLY		5,369.06	EBS ADMIN FEE		
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,608.72	Medicare	95.83	
	6,542.76	PERS Miscellaneous 2.7 @ 5	702.17	5,290.60	RETIREE HEALTH	581.97	
	6,621.22	STATE DISABILITY INSURAN	66.21	6,621.22	STATE UNEMPLOYMENT IN	198.63	
	6,621.22	SURVIVORS BENEFIT-LEVEI	2.79	5,369.06	VSP VISION EE ONLY		2,143.30

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,621.22**	**All Payments (3):**	**6,621.22**
Regular (3):	**6,621.22**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 16 07/15/2018 - 07/28/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,280.81
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	72.000	Regular Earnings	1,731.87	8.000	Sick Leave	192.43	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.79
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		1,924.30	EBS ADMIN FEE		
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY					1,531.42
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	152.000	Regular Earnings	4,446.09	8.000	Sick Leave	192.43	4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.37	California Withholding-PIT	171.29	4,296.37	Federal Withholding	452.00	
	4,763.98	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,268.69
						Net Pay	3,557.79
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.48	EBS ADMIN FEE		4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,812.23

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	80.000	Regular Earnings	1,923.20				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.27	62.27
						Withholdings	515.85
						Net Pay	1,407.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	211.55	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club	12.50	
	1,923.20	VSP VISION EE + FAMILY					1,601.32
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	33.000	Regular Earnings	801.24				801.24
						Gross Pay	801.24
Tax	801.24	California Withholding-PIT	7.09	801.24	FICA-SS	49.68	
	801.24	Federal Withholding	35.70	801.24	Medicare	11.62	104.09
						Withholdings	104.09
						Net Pay	697.15
Benefit	801.24	FICA-SS	49.68	801.24	Medicare	11.62	
	801.24	STATE DISABILITY INSURAN	8.01	801.24	STATE UNEMPLOYMENT IN\	24.04	93.35
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	3.500	Comp Time Earned		20.920	Leave Without Pay		
	48.000	Regular Earnings	1,306.33	8.000	Sick Leave	217.72	
	3.080	Vacation Leave	83.82				1,607.87
						Gross Pay	1,607.87
Pre Ded	1,607.87	457-FTJFundchoice	48.24	1,607.87	CHOICE NORTH EE ONLY	12.50	
	1,607.87	PERS Miscellaneous 2 @ 62	100.49				161.23
Tax	1,446.64	California Withholding-PIT	49.47	1,446.64	Federal Withholding	149.19	
	1,595.37	Medicare	23.13				221.79
Post Ded	1,607.87	Snowcreek Athletic Club	19.00	1,607.87	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	425.88
						Net Pay	1,181.99
Benefit	1,607.87	CHOICE NORTH EE ONLY	394.48	1,607.87	CSAC LIFE		
	1,607.87	DELTA DENTAL EE ONLY		1,607.87	EBS ADMIN FEE		
	1,607.87	FTJFUNDCHOICE 401(a)	48.24	1,595.37	Medicare	23.13	
	1,607.87	PERS Miscellaneous 2 @ 62	172.56	1,607.87	RETIREE HEALTH	176.87	
	1,607.87	STATE DISABILITY INSURAN	16.08	1,607.87	STATE UNEMPLOYMENT IN\	48.24	
	1,607.87	SURVIVORS BENEFIT-LEVEI	0.93	1,607.87	Snowcreek Athletic Club	12.50	
	1,607.87	VSP VISION EE ONLY					893.03
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	54.000	Regular Earnings	2,123.40	26.000	Vacation Leave	1,022.38	3,145.78
Add Pay	3,507.55	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	
	3,350.26	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.01
Pre Ded	3,646.01	457-FTJFundchoice	115.39	3,507.55	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,250.02	California Withholding-PIT	111.73	3,250.02	Federal Withholding	322.04	
	3,646.01	Medicare	52.87				486.64
Post Ded	3,646.01	Snowcreek Athletic Club	40.00	3,646.01	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.47

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,646.01	CSAC LIFE		3,646.01	DELTA DENTAL EE + FAMIL\		
	3,646.01	EBS ADMIN FEE		3,507.55	FTJFUNDCHOICE 401(a)	105.23	
	3,646.01	Medicare	52.87	3,507.55	PERS Miscellaneous 2.7 @ 5!	376.43	
	3,507.55	RETIREE HEALTH	385.83	3,646.01	STATE DISABILITY INSURAN	36.46	
	3,646.01	STATE UNEMPLOYMENT IN!	109.38	3,646.01	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.01	Snowcreek Athletic Club	12.50	3,646.01	VSP VISION EE + FAMILY		1,079.63
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	61.000	Regular Earnings	2,231.38				2,231.38
						Gross Pay	2,231.38
Pre Ded	2,231.38	CHOICE NORTH EE ONLY 7!	264.54	2,231.38	DCA/FSA Admin Fee 125 Plar	0.75	
	2,231.38	Flexible Spending Account 12!	25.00	2,231.38	PERS Miscellaneous 2 @ 62	139.46	429.75
Tax	1,801.63	California Withholding-PIT	57.32	1,801.63	Federal Withholding	174.61	
	1,941.09	Medicare	28.15				260.08
Post Ded	2,231.38	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	718.37
						Net Pay	1,513.01
Benefit	2,231.38	CHOICE NORTH EE ONLY 7!	793.61	2,231.38	CSAC LIFE		
	2,231.38	DELTA DENTAL EE + FAMIL\		2,231.38	EBS ADMIN FEE		
	1,941.09	Medicare	28.15	2,231.38	PERS Miscellaneous 2 @ 62	239.47	
	2,231.38	RETIREE HEALTH	245.45	2,231.38	STATE DISABILITY INSURAN	22.31	
	2,231.38	STATE UNEMPLOYMENT IN!	66.94	2,231.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,231.38	VSP VISION EE + FAMILY					1,396.86
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14662**
HR$	3.500	Comp Time Earned		10.000	Comp Time Off	252.56	
	70.000	Regular Earnings	1,767.94				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.12
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	216.84	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN!	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					944.46
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	75.500	Regular Earnings	2,153.64	4.500	Vacation Leave	128.37	2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 5!	194.43				328.45
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.14
						Net Pay	1,549.20
Benefit	2,430.34	CHOICE NORTH EE ONLY	394.48	2,430.34	CSAC LIFE		
	2,430.34	DELTA DENTAL EE ONLY		2,430.34	EBS ADMIN FEE		
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Miscellaneous 2.7 @ 5!	260.82	2,430.34	RETIREE HEALTH	267.34	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT IN!	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	2,430.34	VSP VISION EE ONLY		1,128.75
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 30.7731**		**Check: REG**	
HR$	3.250	Comp Time Off	100.01	76.750	Regular Earnings	2,361.83	2,461.84
Add Pay	2,461.84	Out of Class Pay	1,849.60				1,849.60
						Gross Pay	4,311.44

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 16 07/15/2018 - 07/28/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-9**		**H'Hr: 30.7731** **Check: REG**	
Pre Ded	4,311.44	457-FTJFundchoice	129.34	4,311.44	CHOICE NORTH EE + FAMIL	50.00	
	4,311.44	DCA/FSA Admin Fee 125 Plar	0.75	4,311.44	Dependent Care Account 125	62.50	
	4,311.44	Flexible Spending Account 12!	41.67	4,311.44	PERS Miscellaneous 2.7 @ 5!	344.92	629.18
Tax	3,682.26	California Withholding-PIT	104.28	3,682.26	Federal Withholding	317.83	
	4,156.52	Medicare	60.27				482.38
Post Ded	4,311.44	Snowcreek Athletic Club	40.00	4,311.44	Union Dues-Local 39 IUOE	24.90	64.90
						Withholdings	1,176.46
						Net Pay	3,134.98
Benefit	4,311.44	CHOICE NORTH EE + FAMIL	1,008.15	4,311.44	CSAC LIFE		
	4,311.44	DELTA DENTAL EE + FAMIL'		4,311.44	EBS ADMIN FEE		
	4,311.44	FTJFUNDCHOICE 401(a)	129.34	4,156.52	Medicare	60.27	
	4,311.44	PERS Miscellaneous 2.7 @ 5!	462.70	4,311.44	RETIREE HEALTH	474.26	
	4,311.44	STATE DISABILITY INSURAN	43.11	4,311.44	STATE UNEMPLOYMENT IN!	129.34	
	4,311.44	SURVIVORS BENEFIT-LEVEI	0.93	4,311.44	Snowcreek Athletic Club	12.50	
	4,311.44	VSP VISION EE + FAMILY					2,320.60
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	7.000	Comp Time Earned		13.250	Comp Time Off	352.57	
	20.920	Leave Without Pay		498.250	Regular Earnings	14,668.96	
	8.000	Sick Leave	217.72	33.580	Vacation Leave	1,234.57	16,473.82
Add Pay	3,507.55	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	5,812.10	Out of Class Pay	2,006.89				2,498.16
						Gross Pay	18,971.98
Pre Ded	1,923.20	457-AIG Valic	100.00	11,995.66	457-FTJFundchoice	414.49	
	6,234.64	CHOICE NORTH EE + FAMIL	100.00	6,058.71	CHOICE NORTH EE ONLY	37.50	
	2,231.38	CHOICE NORTH EE ONLY 7!	264.54	6,542.82	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.44	Dependent Care Account 125	62.50	6,542.82	Flexible Spending Account 12!	66.67	
	7,782.95	PERS Miscellaneous 2 @ 62	486.43	10,249.33	PERS Miscellaneous 2.7 @ 5!	819.95	2,353.58
Tax	16,618.40	California Withholding-PIT	518.35	801.24	FICA-SS	49.68	
	16,618.40	Federal Withholding	1,683.73	18,439.27	Medicare	267.38	2,519.14
Post Ded	11,488.52	Snowcreek Athletic Club	139.00	16,150.24	Union Dues-Local 39 IUOE	153.99	292.99
						Withholdings	5,165.71
						Net Pay	13,806.27
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,234.64	CHOICE NORTH EE + FAMIL	2,016.30	
	6,058.71	CHOICE NORTH EE ONLY	1,183.44	2,231.38	CHOICE NORTH EE ONLY 7!	793.61	
	18,170.74	CSAC LIFE		12,112.03	DELTA DENTAL EE + FAMIL'		
	6,058.71	DELTA DENTAL EE ONLY		18,170.74	EBS ADMIN FEE		
	801.24	FICA-SS	49.68	11,857.20	FTJFUNDCHOICE 401(a)	355.72	
	18,439.27	Medicare	267.38	7,782.95	PERS Miscellaneous 2 @ 62	835.27	
	10,249.33	PERS Miscellaneous 2.7 @ 5!	1,099.95	18,032.28	RETIREE HEALTH	1,983.56	
	18,971.98	STATE DISABILITY INSURAN	189.71	18,971.98	STATE UNEMPLOYMENT IN!	569.17	
	18,170.74	SURVIVORS BENEFIT-LEVEI	7.44	11,488.52	Snowcreek Athletic Club	50.00	
	12,112.03	VSP VISION EE + FAMILY		6,058.71	VSP VISION EE ONLY		9,458.93

Active Employees:	**19**	**Employees Paid:**	**8**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (7):**	**16,951.48**	**All Payments (8):**	**18,971.98**
Regular (8):	**18,971.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 16 07/15/2018 - 07/28/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 16 07/15/2018 - 07/28/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	9.000	Comp Time Earned		13.250	Comp Time Off	352.57	
	20.920	Leave Without Pay		818.250	Regular Earnings	25,151.96	
	16.000	Sick Leave	410.15	42.580	Vacation Leave	1,555.18	27,469.86
Add Pay	3,507.55	Cash Back from INS	138.46	8,181.24	Cell Phone	90.00	
	10,991.87	Longevity Pay	714.47	5,812.10	Out of Class Pay	2,006.89	2,949.82
						Gross Pay	30,419.68
Pre Ded	7,120.11	457-AIG Valic	308.40	15,069.99	457-FTJFundchoice	876.03	
	8,158.94	CHOICE NORTH EE + FAMIL	150.00	8,949.35	CHOICE NORTH EE ONLY	50.00	
	2,231.38	CHOICE NORTH EE ONLY 75	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	6,542.82	DCA/FSA Admin Fee 125 Plar	1.50	4,311.44	Dependent Care Account 125	62.50	
	6,542.82	Flexible Spending Account 125	66.67	9,707.25	PERS Miscellaneous 2 @ 62	606.70	
	19,682.73	PERS Miscellaneous 2.7 @ 55	1,574.62				3,973.46
Tax	26,446.22	California Withholding-PIT	884.08	801.24	FICA-SS	49.68	
	26,446.22	Federal Withholding	2,692.23	29,811.97	Medicare	432.29	4,058.28
Post Ded	14,390.70	Snowcreek Athletic Club	158.00	24,421.48	Union Dues-Local 39 IUOE	233.43	391.43
						Withholdings	8,423.17
						Net Pay	21,996.51
Benefit	7,069.34	AIG VALIC 401(A)	212.09	8,158.94	CHOICE NORTH EE + FAMIL	3,024.45	
	8,949.35	CHOICE NORTH EE ONLY	1,577.92	2,231.38	CHOICE NORTH EE ONLY 75	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	28,366.28	CSAC LIFE		14,036.33	DELTA DENTAL EE + FAMILY		
	14,329.95	DELTA DENTAL EE ONLY		28,366.28	EBS ADMIN FEE		
	801.24	FICA-SS	49.68	14,892.30	FTJFUNDCHOICE 401(a)	446.77	
	29,811.97	Medicare	432.29	9,707.25	PERS Miscellaneous 2 @ 62	1,041.79	
	19,682.73	PERS Miscellaneous 2.7 @ 55	2,112.34	28,137.82	RETIREE HEALTH	3,095.17	
	30,419.68	STATE DISABILITY INSURAN	304.18	30,419.68	STATE UNEMPLOYMENT INS	912.60	
	29,618.44	SURVIVORS BENEFIT-LEVEL	12.09	14,390.70	Snowcreek Athletic Club	62.50	
	14,036.33	VSP VISION EE + FAMILY		14,329.95	VSP VISION EE ONLY		14,414.46

Active Employees:	**19**	**Employees Paid:**	**13**	**Active Unpaid:**	**6**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.12**	**Deposit Only Net (12):**	**20,367.39**	**All Payments (13):**	**30,419.68**
Regular (13):	**30,419.68**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-($/Hr: 37.5163**		**Check: REG**	
HR$	30.000	Comp Time Off	1,125.49	46.500	Regular Earnings	1,744.51	
	3.500	Sick Leave	131.31				3,001.31
Add Pay	3,001.31	Cell Phone	34.62				34.62
						Gross Pay	3,035.93
Pre Ded	3,035.93	457-FTJFundchoice	711.54	3,001.31	CARE NORTH EE ONLY	38.99	
	3,001.31	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,097.82	California Withholding-PIT	44.71	2,097.82	Federal Withholding	171.26	
	2,996.94	Medicare	43.46				259.43
Post Ded	3,035.93	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,205.04
						Net Pay	1,830.89
Benefit	3,001.31	CARE NORTH EE ONLY	394.48	3,035.93	CSAC LIFE		
	3,035.93	DELTA DENTAL EE ONLY		3,035.93	EBS ADMIN FEE		
	3,001.31	FTJFUNDCHOICE 401(a)	90.04	2,996.94	Medicare	43.46	
	3,001.31	PERS Miscellaneous 2 @ 62	322.10	3,001.31	RETIREE HEALTH	330.14	
	3,035.93	STATE DISABILITY INSURAN	30.36	3,035.93	STATE UNEMPLOYMENT IN	91.08	
	3,035.93	SURVIVORS BENEFIT-LEVEI	0.93	3,035.93	VSP VISION EE ONLY		1,302.59
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	80.000	Regular Earnings	2,071.12				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	227.82	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		1,416.51
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	23.000	Regular Default Hours		80.000	Regular Earnings	4,391.34	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD		
	4,425.96	DELTA DENTAL EE ONLY		4,425.96	EBS ADMIN FEE		
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	483.05	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY					2,128.09
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	77.500	Regular Earnings	3,624.58	2.500	Sick Leave	116.92	
	94.000	Stand By Pay	282.00				4,023.50
Add Pay	4,266.70	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,301.32
Pre Ded	4,301.32	457-FTJFundchoice	135.46	4,266.70	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5	318.78				504.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Tax	3,797.08	California Withholding-PIT	83.42	3,797.08	Federal Withholding	219.46	
	4,251.32	Medicare	61.64				364.52
Post Ded	4,301.32	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	902.39
						Net Pay	3,398.93
Benefit	4,266.70	CHOICE NORTH EE + FAMIL	1,008.15	4,301.32	CSAC LIFE		
	4,301.32	DELTA DENTAL EE + FAMIL\		4,301.32	EBS ADMIN FEE		
	3,984.70	FTJFUNDCHOICE 401(a)	119.54	4,251.32	Medicare	61.64	
	3,984.70	PERS Miscellaneous 2.7 @ 5!	427.64	3,984.70	RETIREE HEALTH	438.32	
	4,301.32	STATE DISABILITY INSURAN	43.01	4,301.32	STATE UNEMPLOYMENT IN!	129.04	
	4,301.32	SURVIVORS BENEFIT-LEVEI	0.93	4,301.32	VSP VISION EE + FAMILY		2,228.27
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-($/Hr: 38.5962**		**Check: REG**	
HR$	80.000	Regular Earnings	3,087.70				3,087.70
Add Pay	3,087.70	Cell Phone	34.62				34.62
						Gross Pay	3,122.32
Pre Ded	3,087.70	CHOICE NORTH EE + FAMIL	50.00	3,122.32	CHOICE OOS EE + FAMILY	50.00	
	3,087.70	PERS Miscellaneous 2 @ 62	192.98				292.98
Tax	2,829.34	California Withholding-PIT	177.60	2,829.34	Federal Withholding	434.97	
	3,022.32	Medicare	43.82				656.39
						Withholdings	949.37
						Net Pay	2,172.95
Benefit	3,087.70	CHOICE NORTH EE + FAMIL	1,008.15	3,122.32	CHOICE OOS EE + FAMILY	809.89	
	3,122.32	CSAC LIFE		3,122.32	DELTA DENTAL EE + FAMIL\		
	3,122.32	EBS ADMIN FEE		3,022.32	Medicare	43.82	
	3,087.70	PERS Miscellaneous 2 @ 62	331.37	3,087.70	RETIREE HEALTH	339.65	
	3,122.32	STATE DISABILITY INSURAN	31.22	3,122.32	STATE UNEMPLOYMENT IN!	93.67	
	3,122.32	SURVIVORS BENEFIT-LEVEI	0.93	3,122.32	VSP VISION EE + FAMILY		2,658.70
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-($/Hr: 33.9880**		**Check: REG**	
HR$	1.000	Comp Time Earned		80.000	Regular Earnings	2,719.02	2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5!	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.23
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE		
	2,930.38	DELTA DENTAL EE + FAMIL\		2,930.38	EBS ADMIN FEE		
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5!	310.77	
	2,895.76	RETIREE HEALTH	318.53	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN!	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY					1,797.36
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-($/Hr: 39.3923**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,151.36	
	114.000	Stand By Pay	342.00				3,493.36
Add Pay	3,493.36	Cell Phone	34.62				34.62
						Gross Pay	3,527.98
Pre Ded	3,527.98	457-FTJFundchoice	105.84	3,493.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	252.11				370.45
Tax	3,157.53	California Withholding-PIT	180.04	3,157.53	Federal Withholding	404.37	
	3,515.48	Medicare	50.97				635.38
						Withholdings	1,005.83
						Net Pay	2,522.15
Benefit	3,493.36	CHOICE NORTH EE ONLY	394.48	3,527.98	CSAC LIFE		
	3,527.98	DELTA DENTAL EE ONLY		3,527.98	EBS ADMIN FEE		
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,515.48	Medicare	50.97	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	338.20	3,151.36	RETIREE HEALTH	346.65	
	3,527.98	STATE DISABILITY INSURAN	35.28	3,527.98	STATE UNEMPLOYMENT IN!	105.84	
	3,527.98	SURVIVORS BENEFIT-LEVEI	0.93	3,527.98	VSP VISION EE ONLY		1,366.89
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-($/Hr: 27.8957**		**Check: REG**	**Chk#: 14663**
HR$	80.000	Regular Earnings	2,231.67				2,231.67

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 16 07/15/2018 - 07/28/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLER, ERIC M		**Emp#: 5889**	**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	**Chk#: 14663**	
Add Pay	2,231.67	Cell Phone	34.62				34.62
						Gross Pay	2,266.29
Pre Ded	2,231.67	CHOICE NORTH EE ONLY	25.00	2,231.67	PERS Miscellaneous 2 @ 62	139.48	164.48
Tax	2,101.81	California Withholding-PIT	78.83	2,101.81	Federal Withholding	206.38	
	2,241.29	Medicare	32.50				317.71
						Withholdings	482.19
						Net Pay	1,784.10
Benefit	2,231.67	CHOICE NORTH EE ONLY	1,183.44	2,266.29	CSAC LIFE	2.08	
	2,266.29	DELTA DENTAL EE ONLY	38.00	2,266.29	EBS ADMIN FEE	4.50	
	2,241.29	Medicare	32.50	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	245.48	2,266.29	STATE DISABILITY INSURAN	22.66	
	2,266.29	STATE UNEMPLOYMENT IN	67.99	2,266.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.29	VSP VISION EE ONLY	12.73				1,849.81
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**		
HR$	80.000	Regular Earnings	2,856.72				2,856.72
Add Pay	2,856.72	Cell Phone	34.62				34.62
						Gross Pay	2,891.34
Pre Ded	2,891.34	457-FTJFundchoice	115.65	2,856.72	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				306.70
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.84	Medicare	41.74				565.69
Post Ded	2,891.34	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	900.49
						Net Pay	1,990.85
Benefit	2,856.72	CHOICE NORTH EE ONLY	394.48	2,891.34	CSAC LIFE		
	2,891.34	DELTA DENTAL EE ONLY		2,891.34	EBS ADMIN FEE		
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	2,878.84	Medicare	41.74	
	2,856.72	PERS Miscellaneous 2 @ 62	306.58	2,856.72	RETIREE HEALTH	314.24	
	2,891.34	STATE DISABILITY INSURAN	28.91	2,891.34	STATE UNEMPLOYMENT IN	86.74	
	2,891.34	SURVIVORS BENEFIT-LEVEI	0.93	2,891.34	VSP VISION EE ONLY		1,259.32
SALVA, MILAN ARTHUR		**Emp#: 6403**	**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**		
HR$	80.000	Regular Earnings	2,524.88				2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	457-FTJFundchoice	76.79	2,524.88	CHOICE NORTH EE + FAMIL	50.00	
	2,524.88	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.90	California Withholding-PIT	24.17	2,274.90	Federal Withholding	148.95	
	2,509.50	Medicare	36.39				209.51
Post Ded	2,559.50	CSAC EIA Supplemental Life I	10.00	2,559.50	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.36
Benefit	2,524.88	CHOICE NORTH EE + FAMIL	1,008.15	2,559.50	CSAC LIFE		
	2,559.50	DELTA DENTAL EE + FAMIL		2,559.50	EBS ADMIN FEE		
	2,524.88	FTJFUNDCHOICE 401(a)	75.75	2,509.50	Medicare	36.39	
	2,524.88	PERS Miscellaneous 2 @ 62	270.97	2,524.88	RETIREE HEALTH	277.74	
	2,559.50	STATE DISABILITY INSURAN	25.60	2,559.50	STATE UNEMPLOYMENT IN	76.79	
	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	2,559.50	VSP VISION EE + FAMILY		1,772.32

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 16 07/15/2018 - 07/28/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.000	Comp Time Earned		30.000	Comp Time Off	1,125.49	
	23.000	Regular Default Hours		764.000	Regular Earnings	28,402.90	
	6.000	Sick Leave	248.23	208.000	Stand By Pay	624.00	30,400.62
Add Pay	30,820.56	Cell Phone	346.20	6,460.52	Longevity Pay	419.94	766.14
						Gross Pay	31,166.76
Pre Ded	2,930.38	457-AIG Valic	175.82	22,847.77	457-FTJFundchoice	1,921.82	
	3,001.31	CARE NORTH EE ONLY	38.99	12,775.04	CHOICE NORTH EE + FAMIL	200.00	
	8,581.75	CHOICE NORTH EE ONLY	50.00	6,462.46	CHOICE NORTH EE+1	50.00	
	3,122.32	CHOICE OOS EE + FAMILY	50.00	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.96	Flexible Spending Account 12!	83.34	13,702.28	PERS Miscellaneous 2 @ 62	856.40	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	252.11	13,342.92	PERS Miscellaneous 2.7 @ 5!	1,067.44	4,746.67
Tax	26,420.09	California Withholding-PIT	1,104.48	26,420.09	Federal Withholding	2,866.11	
	30,693.68	Medicare	445.05				4,415.64
Post Ded	5,595.43	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	14,788.28	Union Dues-Local 39 IUOE	138.19				174.69
						Withholdings	9,337.00
						Net Pay	21,829.76
Benefit	3,001.31	CARE NORTH EE ONLY	394.48	12,775.04	CHOICE NORTH EE + FAMIL	4,032.60	
	8,581.75	CHOICE NORTH EE ONLY	1,972.40	6,462.46	CHOICE NORTH EE+1	1,577.92	
	3,122.32	CHOICE OOS EE + FAMILY	809.89	26,740.80	CSAC LIFE	2.08	
	4,425.96	CSAC LIFE-DEPT HEAD		12,913.52	DELTA DENTAL EE + FAMIL'		
	16,147.50	DELTA DENTAL EE ONLY	38.00	2,105.74	DELTA DENTAL EE+ 1		
	31,166.76	EBS ADMIN FEE	4.50	21,981.43	FTJFUNDCHOICE 401(a)	659.44	
	30,693.68	Medicare	445.05	13,702.28	PERS Miscellaneous 2 @ 62	1,470.52	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	338.20	13,342.92	PERS Miscellaneous 2.7 @ 5!	1,431.96	
	30,196.56	RETIREE HEALTH	3,321.62	31,166.76	STATE DISABILITY INSURAN	311.66	
	31,166.76	STATE UNEMPLOYMENT IN!	935.01	31,166.76	SURVIVORS BENEFIT-LEVEI	9.30	
	4,425.96	Snowcreek Athletic Club	12.50	2,105.74	VSP VISION EE + 1		
	12,913.52	VSP VISION EE + FAMILY		16,147.50	VSP VISION EE ONLY	12.73	17,779.86

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,784.10**	**Deposit Only Net (9):**	**20,045.66**	**All Payments (10):**	**31,166.76**
Regular (10):	**31,166.76**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
07/16/2018 [28] Mon	1	9.000	27.8457		250.61				
07/17/2018 [28] Tue	1	9.000	27.8457		250.61				
07/18/2018 [28] Wed	1	9.000	27.8457		250.61				
07/19/2018 [28] Thu	1	9.000	27.8457		250.61				
07/23/2018 [29] Mon	1	9.000	27.8457		250.61				
07/24/2018 [29] Tue	1	9.000	27.8457		250.61				
07/25/2018 [29] Wed	1	9.000	27.8457		250.61				
07/26/2018 [29] Thu	1	10.000	27.8457		278.46				
07/26/2018 [29] Thu	1	-2.000	27.8457		-55.69				
07/26/2018 [29] Thu	225	2.000	27.8457	x0					
07/27/2018 [30] Fri	1	5.000	27.8457		139.23				
07/27/2018 [29] Fri	1	5.000	27.8457		139.23				
						1	Regular Earnings	81.000	2,255.50
						225	Comp Time Earned	2.000	
								83.000	2,255.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
07/20/2018 [28] Fri	1	8.000	78.2600		626.08				
07/27/2018 [29] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
07/16/2018 [28] Mon	1	9.000	35.6236		320.61				
07/17/2018 [28] Tue	1	9.000	35.6236		320.61				
07/18/2018 [28] Wed	1	9.000	35.6236		320.61				
07/19/2018 [28] Thu	1	9.000	35.6236		320.61				
07/20/2018 [29] Fri	1	4.000	35.6236		142.49				
07/20/2018 [28] Fri	1	4.000	35.6236		142.49				
07/23/2018 [29] Mon	1	9.000	35.6236		320.61				
07/24/2018 [29] Tue	1	9.000	35.6236		320.61				
07/25/2018 [29] Wed	1	9.000	35.6236		320.61				
07/26/2018 [29] Thu	210	9.000	35.6236		320.61				
						1	Regular Earnings	71.000	2,529.25
						210	Vacation Leave	9.000	320.61
								80.000	2,849.86
Division Totals - Building Department - cfrank									
						1	Regular Earnings	168.000	6,036.91
						210	Vacation Leave	9.000	320.61
						225	Comp Time Earned	2.000	
								179.000	6,357.52

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
07/16/2018 [28] Mon	1	9.000	33.9274	305.35				
07/17/2018 [28] Tue	1	9.000	33.9274	305.35				
07/18/2018 [28] Wed	1	9.000	33.9274	305.35				
07/19/2018 [28] Thu	1	9.000	33.9274	305.35				
07/23/2018 [29] Mon	1	9.000	33.9274	305.35				
07/24/2018 [29] Tue	1	9.000	33.9274	305.35				
07/25/2018 [29] Wed	1	9.000	33.9274	305.35				
07/26/2018 [29] Thu	1	9.000	33.9274	305.35				
07/27/2018 [30] Fri	1	4.000	33.9274	135.71				
07/27/2018 [29] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
07/16/2018 [28] Mon	205	8.000	24.0543	192.43				
07/17/2018 [28] Tue	1	8.000	24.0543	192.43				
07/18/2018 [28] Wed	1	8.000	24.0543	192.43				
07/19/2018 [28] Thu	1	8.000	24.0543	192.43				
07/20/2018 [28] Fri	1	8.000	24.0543	192.43				
07/23/2018 [29] Mon	1	8.000	24.0543	192.43				
07/24/2018 [29] Tue	1	8.000	24.0543	192.43				
07/25/2018 [29] Wed	1	8.000	24.0543	192.43				
07/26/2018 [29] Thu	1	8.000	24.0543	192.43				
07/27/2018 [29] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	72.000	1,731.87
					205	Sick Leave	8.000	192.43
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	152.000	4,446.09
					205	Sick Leave	8.000	192.43
							160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
07/16/2018 [28] Mon	1	8.000	24.0399		192.32				
07/17/2018 [28] Tue	1	8.000	24.0399		192.32				
07/18/2018 [28] Wed	1	8.000	24.0399		192.32				
07/19/2018 [28] Thu	1	8.000	24.0399		192.32				
07/20/2018 [28] Fri	1	8.000	24.0399		192.32				
07/23/2018 [29] Mon	1	8.000	24.0399		192.32				
07/24/2018 [29] Tue	1	8.000	24.0399		192.32				
07/25/2018 [29] Wed	1	8.000	24.0399		192.32				
07/26/2018 [29] Thu	1	8.000	24.0399		192.32				
07/27/2018 [29] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	80.000	1,923.20
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
07/16/2018 [28] Mon	1	8.000	24.2800		194.24				
07/19/2018 [28] Thu	1	9.000	24.2800		218.52				
07/23/2018 [29] Mon	1	8.000	24.2800		194.24				
07/25/2018 [29] Wed	1	8.000	24.2800		194.24				
						1	Regular Earnings	33.000	801.24
								33.000	801.24
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
07/16/2018 [28] Mon	210	3.080	27.2154		83.82				
07/16/2018 [28] Mon	230	4.920	27.2154	x0					
07/17/2018 [28] Tue	230	8.000	27.2154	x0					
07/18/2018 [28] Wed	230	8.000	27.2154	x0					
07/19/2018 [28] Thu	205	8.000	27.2154		217.72				
07/20/2018 [28] Fri	1	8.000	27.2154		217.72				
07/23/2018 [29] Mon	1	8.000	27.2154		217.72				
07/24/2018 [29] Tue	1	11.500	27.2154		312.98				
07/25/2018 [29] Wed	1	8.000	27.2154		217.72				
07/26/2018 [29] Thu	1	8.000	27.2154		217.72				
07/27/2018 [29] Fri	1	8.000	27.2154		217.72				
07/28/2018 [29] Sat	225	3.500	27.2154	x0					
07/28/2018 [29] Sat	1	-3.500	27.2154		-95.25				
						1	Regular Earnings	48.000	1,306.33
						205	Sick Leave	8.000	217.72
						210	Vacation Leave	3.080	83.82
						225	Comp Time Earned	3.500	
						230	Leave Without Pay	20.920	
								83.500	1,607.87
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
07/16/2018 [14] Mon	210	8.000	39.3221		314.58				
07/17/2018 [14] Tue	210	8.000	39.3221		314.58				
07/18/2018 [14] Wed	1	8.000	39.3221		314.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
07/19/2018 [14] Thu	1	7.500	39.3221		294.92				
07/19/2018 [14] Thu	210	0.500	39.3221		19.66				
07/20/2018 [14] Fri	1	7.000	39.3221		275.25				
07/20/2018 [14] Fri	210	1.000	39.3221		39.32				
07/23/2018 [14] Mon	1	7.000	39.3221		275.25				
07/23/2018 [14] Mon	210	0.500	39.3221		19.66				
07/24/2018 [14] Tue	1	12.500	39.3221		491.53				
07/25/2018 [14] Wed	1	4.000	39.3221		157.29				
07/26/2018 [14] Thu	1	8.000	39.3221		314.58				
07/27/2018 [14] Fri	210	8.000	39.3221		314.58				
						1	Regular Earnings	54.000	2,123.40
						210	Vacation Leave	26.000	1,022.38
								80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
07/16/2018 [28] Mon	1	1.000	36.5798		36.58				
07/17/2018 [28] Tue	1	10.000	36.5798		365.80				
07/18/2018 [28] Wed	1	10.000	36.5798		365.80				
07/19/2018 [28] Thu	1	10.000	36.5798		365.80				
07/23/2018 [29] Mon	1	1.000	36.5798		36.58				
07/24/2018 [29] Tue	1	10.000	36.5798		365.80				
07/25/2018 [29] Wed	1	9.000	36.5798		329.22				
07/26/2018 [29] Thu	1	10.000	36.5798		365.80				
						1	Regular Earnings	61.000	2,231.38
								61.000	2,231.38
NEWBRY, GREG E			**9173**		**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
07/16/2018 [28] Mon	1	8.000	25.2567		202.05				
07/17/2018 [28] Tue	1	8.000	25.2567		202.05				
07/18/2018 [28] Wed	1	8.000	25.2567		202.05				
07/19/2018 [28] Thu	1	6.000	25.2567		151.54				
07/19/2018 [28] Thu	226	2.000	25.2567		50.51				
07/20/2018 [28] Fri	226	8.000	25.2567		202.05				
07/23/2018 [29] Mon	1	8.000	25.2567		202.05				
07/24/2018 [29] Tue	1	11.500	25.2567		290.45				
07/25/2018 [29] Wed	1	8.000	25.2567		202.05				
07/26/2018 [29] Thu	1	8.000	25.2567		202.05				
07/27/2018 [29] Fri	1	8.000	25.2567		202.05				
07/28/2018 [29] Sat	225	3.500	25.2567	x0					
07/28/2018 [29] Sat	1	-3.500	25.2567		-88.40				
						1	Regular Earnings	70.000	1,767.94
						225	Comp Time Earned	3.500	
						226	Comp Time Off	10.000	252.56
								83.500	2,020.50

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RITTER, CD			**1379**	**250-CDD-515-01**				
07/16/2018 [28] Mon	1	6.500	28.5250	185.41				
07/16/2018 [28] Mon	210	1.500	28.5250	42.79				
07/17/2018 [28] Tue	1	8.000	28.5250	228.20				
07/18/2018 [28] Wed	1	8.000	28.5250	228.20				
07/19/2018 [28] Thu	1	8.000	28.5250	228.20				
07/20/2018 [28] Fri	1	8.000	28.5250	228.20				
07/23/2018 [29] Mon	1	6.000	28.5250	171.15				
07/23/2018 [29] Mon	210	2.000	28.5250	57.05				
07/24/2018 [29] Tue	1	7.000	28.5250	199.68				
07/24/2018 [29] Tue	210	1.000	28.5250	28.53				
07/25/2018 [29] Wed	1	8.000	28.5250	228.20				
07/26/2018 [29] Thu	1	8.000	28.5250	228.20				
07/27/2018 [29] Fri	1	8.000	28.5250	228.20				
					1	Regular Earnings	75.500	2,153.64
					210	Vacation Leave	4.500	128.37
							80.000	2,282.01
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
07/16/2018 [28] Mon	1	7.000	30.7731	215.41				
07/17/2018 [28] Tue	1	8.500	30.7731	261.57				
07/18/2018 [28] Wed	1	8.500	30.7731	261.57				
07/19/2018 [28] Thu	1	7.500	30.7731	230.80				
07/20/2018 [28] Fri	1	7.000	30.7731	215.41				
07/20/2018 [28] Fri	226	1.500	30.7731	46.16				
07/23/2018 [29] Mon	1	3.000	30.7731	92.32				
07/23/2018 [29] Mon	226	1.750	30.7731	53.85				
07/24/2018 [29] Tue	1	11.500	30.7731	353.89				
07/25/2018 [29] Wed	1	8.500	30.7731	261.57				
07/26/2018 [29] Thu	1	8.250	30.7731	253.88				
07/27/2018 [29] Fri	1	7.000	30.7731	215.41				
					1	Regular Earnings	76.750	2,361.83
					226	Comp Time Off	3.250	100.01
							80.000	2,461.84
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	498.250	14,668.96
					205	Sick Leave	8.000	217.72
					210	Vacation Leave	33.580	1,234.57
					225	Comp Time Earned	7.000	
					226	Comp Time Off	13.250	352.57
					230	Leave Without Pay	20.920	
							581.000	16,473.82

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	818.250	25,151.96
					205	Sick Leave	16.000	410.15
					210	Vacation Leave	42.580	1,555.18
					225	Comp Time Earned	9.000	
					226	Comp Time Off	13.250	352.57
					230	Leave Without Pay	20.920	
							920.000	27,469.86

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
07/16/2018 [28] Mon	1	0.500	37.5163		18.76				
07/17/2018 [28] Tue	1	10.000	37.5163		375.16				
07/18/2018 [28] Wed	226	10.000	37.5163		375.16				
07/19/2018 [28] Thu	1	3.000	37.5163		112.55				
07/19/2018 [28] Thu	226	6.500	37.5163		243.86				
07/20/2018 [28] Fri	226	10.000	37.5163		375.16				
07/24/2018 [29] Tue	1	6.000	37.5163		225.10				
07/24/2018 [29] Tue	226	3.500	37.5163		131.31				
07/25/2018 [29] Wed	1	10.500	37.5163		393.92				
07/26/2018 [29] Thu	1	10.000	37.5163		375.16				
07/27/2018 [29] Fri	1	6.500	37.5163		243.86				
07/27/2018 [29] Fri	205	3.500	37.5163		131.31				
						1	Regular Earnings	46.500	1,744.51
						205	Sick Leave	3.500	131.31
						226	Comp Time Off	30.000	1,125.49
								80.000	3,001.31
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
07/17/2018 [28] Tue	1	10.000	25.8885		258.89				
07/18/2018 [28] Wed	1	10.000	25.8885		258.89				
07/19/2018 [28] Thu	1	10.000	25.8885		258.89				
07/20/2018 [28] Fri	1	10.000	25.8885		258.89				
07/24/2018 [29] Tue	1	10.000	25.8885		258.89				
07/25/2018 [29] Wed	1	10.000	25.8885		258.89				
07/26/2018 [29] Thu	1	10.000	25.8885		258.89				
07/27/2018 [29] Fri	1	10.000	25.8885		258.89				
						1	Regular Earnings	80.000	2,071.12
								80.000	2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
07/16/2018 [14] Mon	1	11.000	54.8918		603.81				
07/17/2018 [14] Tue	1	11.000	54.8918		603.81				
07/18/2018 [14] Wed	1	11.000	54.8918		603.81				
07/19/2018 [14] Thu	1	11.000	54.8918		603.81				
07/20/2018 [14] Fri	1	8.000	54.8918		439.13				
07/23/2018 [14] Mon	1	11.000	54.8918		603.81				
07/24/2018 [14] Tue	1	11.000	54.8918		603.81				
07/25/2018 [14] Wed	1	11.000	54.8918		603.81				
07/26/2018 [14] Thu	1	13.000	54.8918		713.59				
07/27/2018 [14] Fri	1	5.000	54.8918		274.46				
07/28/2018 [14] Sat	1	-23.000	54.8918		-1,262.51				
07/28/2018 [14] Sat	DR	23.000	54.8918	x0					
						1	Regular Earnings	80.000	4,391.34
						DR	Regular Default Hours	23.000	
								103.000	4,391.34

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HARTSTROM, KIRK D			**5492**	**150-ITS-699-01**				
07/16/2018 [28] Mon	1	5.500	46.7692	257.23				
07/16/2018 [28] Mon	205	2.500	46.7692	116.92				
07/17/2018 [28] Tue	1	8.000	46.7692	374.15				
07/18/2018 [28] Wed	1	8.000	46.7692	374.15				
07/19/2018 [28] Thu	1	8.000	46.7692	374.15				
07/20/2018 [28] Fri	1	8.000	46.7692	374.15				
07/23/2018 [29] Mon	1	8.000	46.7692	374.15				
07/23/2018 [29] Mon	4	14.000	3.0000	42.00				
07/24/2018 [29] Tue	1	8.000	46.7692	374.15				
07/24/2018 [29] Tue	4	14.000	3.0000	42.00				
07/25/2018 [29] Wed	1	8.000	46.7692	374.15				
07/25/2018 [29] Wed	4	14.000	3.0000	42.00				
07/26/2018 [29] Thu	1	8.000	46.7692	374.15				
07/26/2018 [29] Thu	4	14.000	3.0000	42.00				
07/27/2018 [29] Fri	1	8.000	46.7692	374.15				
07/27/2018 [29] Fri	4	14.000	3.0000	42.00				
07/28/2018 [29] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	77.500	3,624.58
					205	Sick Leave	2.500	116.92
					4	Stand By Pay	94.000	282.00
							174.000	4,023.50
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
07/16/2018 [28] Mon	1	8.000	38.5962	308.77				
07/17/2018 [28] Tue	1	8.000	38.5962	308.77				
07/18/2018 [28] Wed	1	8.000	38.5962	308.77				
07/19/2018 [28] Thu	1	8.000	38.5962	308.77				
07/20/2018 [28] Fri	1	8.000	38.5962	308.77				
07/23/2018 [29] Mon	1	8.000	38.5962	308.77				
07/24/2018 [29] Tue	1	8.000	38.5962	308.77				
07/25/2018 [29] Wed	1	8.000	38.5962	308.77				
07/26/2018 [29] Thu	1	8.000	38.5962	308.77				
07/27/2018 [29] Fri	1	8.000	38.5962	308.77				
					1	Regular Earnings	80.000	3,087.70
							80.000	3,087.70
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
07/16/2018 [28] Mon	1	9.000	33.9880	305.89				
07/17/2018 [28] Tue	1	9.000	33.9880	305.89				
07/18/2018 [28] Wed	1	9.000	33.9880	305.89				
07/19/2018 [28] Thu	1	9.000	33.9880	305.89				
07/23/2018 [29] Mon	1	9.000	33.9880	305.89				
07/24/2018 [29] Tue	1	9.000	33.9880	305.89				
07/25/2018 [29] Wed	1	9.000	33.9880	305.89				
07/26/2018 [29] Thu	1	9.000	33.9880	305.89				
07/26/2018 [29] Thu	1	-1.000	33.9880	-33.99				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
07/26/2018 [29] Thu	225	1.000	33.9880	x0					
07/27/2018 [30] Fri	1	4.000	33.9880		135.95				
07/27/2018 [29] Fri	1	5.000	33.9880		169.94				
						1	Regular Earnings	80.000	2,719.02
						225	Comp Time Earned	1.000	
								81.000	2,719.02
LIU, ANDY			**36978**		**150-ITS-698-02**				
07/16/2018 [28] Mon	1	10.000	39.3923		393.92				
07/16/2018 [28] Mon	4	14.000	3.0000		42.00				
07/17/2018 [28] Tue	1	10.000	39.3923		393.92				
07/17/2018 [28] Tue	4	14.000	3.0000		42.00				
07/18/2018 [28] Wed	4	14.000	3.0000		42.00				
07/19/2018 [28] Thu	1	10.000	39.3923		393.92				
07/19/2018 [28] Thu	4	14.000	3.0000		42.00				
07/20/2018 [28] Fri	1	10.000	39.3923		393.92				
07/20/2018 [28] Fri	4	14.000	3.0000		42.00				
07/21/2018 [28] Sat	225	4.000	39.3923	x0					
07/21/2018 [28] Sat	1	-4.000	39.3923		-157.57				
07/21/2018 [28] Sat	4	20.000	3.0000		60.00				
07/21/2018 [28] Sat	1	4.000	39.3923		157.57				
07/22/2018 [29] Sun	4	24.000	3.0000		72.00				
07/23/2018 [29] Mon	1	10.000	39.3923		393.92				
07/24/2018 [29] Tue	1	10.000	39.3923		393.92				
07/25/2018 [29] Wed	1	10.000	39.3923		393.92				
07/26/2018 [29] Thu	1	10.000	39.3923		393.92				
						1	Regular Earnings	80.000	3,151.36
						225	Comp Time Earned	4.000	
						4	Stand By Pay	114.000	342.00
								198.000	3,493.36
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
07/16/2018 [28] Mon	1	9.000	27.8957		251.06				
07/17/2018 [28] Tue	1	8.000	27.8957		223.17				
07/18/2018 [28] Wed	1	8.000	27.8957		223.17				
07/19/2018 [28] Thu	1	8.000	27.8957		223.17				
07/20/2018 [28] Fri	1	7.000	27.8957		195.27				
07/23/2018 [29] Mon	1	9.000	27.8957		251.06				
07/24/2018 [29] Tue	1	8.000	27.8957		223.17				
07/25/2018 [29] Wed	1	8.500	27.8957		237.11				
07/26/2018 [29] Thu	1	10.000	27.8957		278.96				
07/27/2018 [29] Fri	1	4.500	27.8957		125.53				
						1	Regular Earnings	80.000	2,231.67
								80.000	2,231.67
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
07/16/2018 [28] Mon	1	10.000	35.7087		357.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
07/17/2018 [28] Tue	1	10.000	35.7087	357.09				
07/18/2018 [28] Wed	1	10.000	35.7087	357.09				
07/19/2018 [28] Thu	1	10.000	35.7087	357.09				
07/23/2018 [29] Mon	1	10.000	35.7087	357.09				
07/24/2018 [29] Tue	1	10.000	35.7087	357.09				
07/25/2018 [29] Wed	1	10.000	35.7087	357.09				
07/26/2018 [29] Thu	1	10.000	35.7087	357.09				
					1	Regular Earnings	80.000	2,856.72
							80.000	2,856.72
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**				
07/16/2018 [28] Mon	1	8.000	31.5611	252.49				
07/17/2018 [28] Tue	1	8.000	31.5611	252.49				
07/18/2018 [28] Wed	1	10.000	31.5611	315.61				
07/19/2018 [28] Thu	1	10.000	31.5611	315.61				
07/20/2018 [28] Fri	1	4.000	31.5611	126.24				
07/23/2018 [29] Mon	1	8.000	31.5611	252.49				
07/24/2018 [29] Tue	1	8.000	31.5611	252.49				
07/25/2018 [29] Wed	1	10.000	31.5611	315.61				
07/26/2018 [29] Thu	1	4.000	31.5611	126.24				
07/27/2018 [29] Fri	1	10.000	31.5611	315.61				
					1	Regular Earnings	80.000	2,524.88
							80.000	2,524.88
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	764.000	28,402.90
					205	Sick Leave	6.000	248.23
					225	Comp Time Earned	5.000	
					226	Comp Time Off	30.000	1,125.49
					4	Stand By Pay	208.000	624.00
					DR	Regular Default Hours	23.000	
							1,036.000	30,400.62

Date	Code	Quantity	Rate		Amount	Financial Account Override
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**	
07/02/2017 [27] Sun	102				12.92	
07/02/2017 [27] Sun	102				198.92	
07/17/2017 [29] Mon	1	8.000	34.9212		279.37	
07/18/2017 [29] Tue	1	8.000	34.9212		279.37	
07/18/2017 [29] Tue	225	4.000	34.9212	x0		
07/19/2017 [29] Wed	1	8.000	34.9212		279.37	
07/19/2017 [29] Wed	225	2.000	34.9212	x0		
07/20/2017 [29] Thu	1	8.000	34.9212		279.37	
07/20/2017 [29] Thu	225	2.000	34.9212	x0		
07/21/2017 [29] Fri	1	8.000	34.9212		279.37	
07/24/2017 [30] Mon	1	8.000	34.9212		279.37	
07/25/2017 [30] Tue	1	8.000	34.9212		279.37	
07/26/2017 [30] Wed	1	8.000	34.9212		279.37	
07/27/2017 [30] Thu	1	8.000	34.9212		279.37	
07/27/2017 [30] Thu	225	1.000	34.9212	x0		
07/28/2017 [30] Fri	1	8.000	34.9212		279.37	
07/28/2017 [30] Fri	225	2.000	34.9212	x0		

1	Regular Earnings	80.000	2,793.70
102	Retro Pay		211.84
225	Comp Time Earned	11.000	
		91.000	3,005.54

Division Totals - Building Department - swesterlund

1	Regular Earnings	80.000	2,793.70
102	Retro Pay		211.84
225	Comp Time Earned	11.000	
		91.000	3,005.54

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
07/17/2017 [29] Mon	1	9.000	33.2596	299.34	
07/18/2017 [29] Tue	1	9.000	33.2596	299.34	
07/19/2017 [29] Wed	1	9.000	33.2596	299.34	
07/20/2017 [29] Thu	1	9.000	33.2596	299.34	
07/21/2017 [29] Fri	1	4.000	33.2596	133.04	
07/24/2017 [30] Mon	1	9.000	33.2596	299.34	
07/25/2017 [30] Tue	1	9.000	33.2596	299.34	
07/26/2017 [30] Wed	1	9.000	33.2596	299.34	
07/27/2017 [30] Thu	1	9.000	33.2596	299.34	
07/28/2017 [30] Fri	1	4.000	33.2596	133.04	
07/29/2017 [30] Sat	SA			-0.03	

1	Regular Earnings	80.000	2,660.80
SA	Salary Adj		-0.03
		80.000	2,660.77

Division Totals - Code Enforcement - swesterlund

1	Regular Earnings	80.000	2,660.80
SA	Salary Adj		-0.03
		80.000	2,660.77

Date	Code	Quantity	Rate		Amount	Financial Account Override
BURNS, SCOTT E			**3440**		**250-CDD-031-01**	
07/17/2017 [15] Mon	1	8.000	57.7615		462.09	
07/18/2017 [15] Tue	1	6.000	57.7615		346.57	
07/18/2017 [15] Tue	205	2.000	57.7615		115.52	
07/19/2017 [15] Wed	1	7.000	57.7615		404.33	
07/19/2017 [15] Wed	205	1.000	57.7615		57.76	
07/20/2017 [15] Thu	1	6.000	57.7615		346.57	
07/20/2017 [15] Thu	205	2.000	57.7615		115.52	
07/21/2017 [15] Fri	1	7.000	57.7615		404.33	
07/21/2017 [15] Fri	222	1.000	57.7615		57.76	
07/24/2017 [15] Mon	1	6.000	57.7615		346.57	
07/24/2017 [15] Mon	205	2.000	57.7615		115.52	
07/25/2017 [15] Tue	1	9.000	57.7615		519.85	
07/26/2017 [15] Wed	1	10.000	57.7615		577.62	
07/27/2017 [15] Thu	1	6.000	57.7615		346.57	
07/28/2017 [15] Fri	1	7.000	57.7615		404.33	
07/28/2017 [15] Fri	222	1.000	57.7615		57.76	
07/29/2017 [15] Sat	1	-1.000	57.7615		-57.76	
07/29/2017 [15] Sat	DR	1.000	57.7615	x0		
07/29/2017 [15] Sat	SA				0.01	

1	Regular Earnings	71.000	4,101.07
205	Sick Leave	7.000	404.32
222	Merit Leave	2.000	115.52
DR	REGULAR DEFAULT HOURS	1.000	
SA	Salary Adj		0.01
		81.000	4,620.92

DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**	
07/17/2017 [29] Mon	1	8.000	24.7615		198.09	
07/17/2017 [29] Mon	225	5.000	24.7615	x0		
07/18/2017 [29] Tue	1	8.000	24.7615		198.09	
07/18/2017 [29] Tue	225	4.000	24.7615	x0		
07/19/2017 [29] Wed	1	8.000	24.7615		198.09	
07/19/2017 [29] Wed	225	5.000	24.7615	x0		
07/20/2017 [29] Thu	1	8.000	24.7615		198.09	
07/21/2017 [29] Fri	1	8.000	24.7615		198.09	
07/24/2017 [30] Mon	1	8.000	24.7615		198.09	
07/25/2017 [30] Tue	1	8.000	24.7615		198.09	
07/26/2017 [30] Wed	1	8.000	24.7615		198.09	
07/26/2017 [30] Wed	225	3.500	24.7615	x0		
07/27/2017 [30] Thu	1	8.000	24.7615		198.09	
07/28/2017 [30] Fri	1	8.000	24.7615		198.09	

1	Regular Earnings	80.000	1,980.90
225	Comp Time Earned	17.500	
		97.500	1,980.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-514-01**				
07/17/2017 [29] Mon	1	9.000	22.4481	202.03				
07/18/2017 [29] Tue	1	9.000	22.4481	202.03				
07/19/2017 [29] Wed	1	9.000	22.4481	202.03				
07/20/2017 [29] Thu	1	9.000	22.4481	202.03				
07/21/2017 [29] Fri	1	4.000	22.4481	89.79				
07/24/2017 [30] Mon	1	9.000	22.4481	202.03				
07/25/2017 [30] Tue	1	9.000	22.4481	202.03				
07/26/2017 [30] Wed	1	9.000	22.4481	202.03				
07/27/2017 [30] Thu	1	9.000	22.4481	202.03				
07/28/2017 [30] Fri	1	4.000	22.4481	89.79				
07/29/2017 [30] Sat	SA			0.03				
					1	Regular Earnings	80.000	1,795.82
					SA	Salary Adj		0.03
							80.000	1,795.85
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
07/17/2017 [15] Mon	1	8.000	38.5500	308.40				
07/18/2017 [15] Tue	1	8.000	38.5500	308.40				
07/19/2017 [15] Wed	1	4.000	38.5500	154.20				
07/19/2017 [15] Wed	222	4.000	38.5500	154.20				
07/20/2017 [15] Thu	1	8.000	38.5500	308.40				
07/21/2017 [15] Fri	1	8.000	38.5500	308.40				
07/24/2017 [15] Mon	1	8.000	38.5500	308.40				
07/25/2017 [15] Tue	1	8.000	38.5500	308.40				
07/26/2017 [15] Wed	1	8.000	38.5500	308.40				
07/27/2017 [15] Thu	1	5.500	38.5500	212.03				
07/27/2017 [15] Thu	222	2.500	38.5500	96.38				
07/28/2017 [15] Fri	1	8.000	38.5500	308.40				
07/29/2017 [15] Sat	SA			-0.01				
					1	Regular Earnings	73.500	2,833.43
					222	Merit Leave	6.500	250.58
					SA	Salary Adj		-0.01
							80.000	3,084.00
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
06/01/2017 [22] Thu	102			147.89				
07/02/2017 [27] Sun	102			31.59				
07/17/2017 [29] Mon	1	10.000	35.0077	350.08				
07/18/2017 [29] Tue	1	10.000	35.0077	350.08				
07/19/2017 [29] Wed	1	10.000	35.0077	350.08				
07/20/2017 [29] Thu	1	10.000	35.0077	350.08				
07/24/2017 [30] Mon	1	10.000	35.0077	350.08				
07/25/2017 [30] Tue	1	10.000	35.0077	350.08				
07/26/2017 [30] Wed	1	10.000	35.0077	350.08				
07/27/2017 [30] Thu	1	10.000	35.0077	350.08				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
						1	Regular Earnings	80.000	2,800.64
						102	Retro Pay		179.48
								80.000	2,980.12
RITTER, CD			**1379**		**250-CDD-515-01**				
07/17/2017 [29] Mon	1	7.000	27.9635		195.74				
07/17/2017 [29] Mon	210	1.000	27.9635		27.96				
07/18/2017 [29] Tue	1	8.000	27.9635		223.71				
07/19/2017 [29] Wed	1	8.000	27.9635		223.71				
07/20/2017 [29] Thu	1	8.000	27.9635		223.71				
07/21/2017 [29] Fri	1	8.000	27.9635		223.71				
07/24/2017 [30] Mon	1	8.000	27.9635		223.71				
07/25/2017 [30] Tue	1	8.000	27.9635		223.71				
07/26/2017 [30] Wed	1	8.000	27.9635		223.71				
07/27/2017 [30] Thu	1	8.000	27.9635		223.71				
07/28/2017 [30] Fri	1	8.000	27.9635		223.71				
07/29/2017 [30] Sat	SA				-0.01				
						1	Regular Earnings	79.000	2,209.13
						210	Vacation Leave	1.000	27.96
						SA	Salary Adj		-0.01
								80.000	2,237.08
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
07/17/2017 [29] Mon	1	5.000	28.7308		143.65				
07/18/2017 [29] Tue	1	9.750	28.7308		280.13				
07/19/2017 [29] Wed	1	12.000	28.7308		344.77				
07/20/2017 [29] Thu	1	8.250	28.7308		237.03				
07/21/2017 [29] Fri	1	9.000	28.7308		258.58				
07/22/2017 [29] Sat	1	-4.000	28.7308		-114.92				
07/22/2017 [29] Sat	225	4.000	28.7308	x0					
07/24/2017 [30] Mon	1	8.000	28.7308		229.85				
07/25/2017 [30] Tue	1	9.000	28.7308		258.58				
07/26/2017 [30] Wed	1	11.500	28.7308		330.40				
07/27/2017 [30] Thu	1	8.000	28.7308		229.85				
07/28/2017 [30] Fri	1	8.000	28.7308		229.85				
07/29/2017 [30] Sat	1	-4.500	28.7308		-129.29				
07/29/2017 [30] Sat	225	4.500	28.7308	x0					
						1	Regular Earnings	80.000	2,298.48
						225	Comp Time Earned	8.500	
								88.500	2,298.48

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - swesterlund								
					1	Regular Earnings	543.500	18,019.47
					102	Retro Pay		179.48
					205	Sick Leave	7.000	404.32
					210	Vacation Leave	1.000	27.96
					222	Merit Leave	8.500	366.10
					225	Comp Time Earned	26.000	
					DR	REGULAR DEFAULT HOURS	1.000	
					SA	Salary Adj		0.02
							587.000	18,997.35

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
07/21/2017 [16] Fri	1	1.000	100.0000	100.00				
					1	Regular Earnings	1.000	100.00
							1.000	100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
07/21/2017 [16] Fri	1	1.000	100.0000	100.00				
					1	Regular Earnings	1.000	100.00
							1.000	100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
07/21/2017 [16] Fri	1	1.000	100.0000	100.00				
					1	Regular Earnings	1.000	100.00
							1.000	100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
07/21/2017 [16] Fri	1	1.000	100.0000	100.00				
					1	Regular Earnings	1.000	100.00
							1.000	100.00
Division Totals - Planning Commision - swesterlund								
					1	Regular Earnings	4.000	400.00
							4.000	400.00
Department Totals - COMMUNITY DEVELOPMENT - swesterlund								
					1	Regular Earnings	707.500	23,873.97
					102	Retro Pay		391.32
					205	Sick Leave	7.000	404.32
					210	Vacation Leave	1.000	27.96
					222	Merit Leave	8.500	366.10
					225	Comp Time Earned	37.000	
					DR	REGULAR DEFAULT HOURS	1.000	
					SA	Salary Adj		-0.01
							762.000	25,063.66

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, JOHN			**2331**		**150-ITS-645-02**				
07/18/2017 [29] Tue	1	10.000	32.5038		325.04				
07/19/2017 [29] Wed	1	10.000	32.5038		325.04				
07/20/2017 [29] Thu	1	10.000	32.5038		325.04				
07/21/2017 [29] Fri	1	10.000	32.5038		325.04				
07/25/2017 [30] Tue	205	10.000	32.5038		325.04				
07/26/2017 [30] Wed	1	10.000	32.5038		325.04				
07/27/2017 [30] Thu	1	10.000	32.5038		325.04				
07/28/2017 [30] Fri	1	10.000	32.5038		325.04				
						1	Regular Earnings	70.000	2,275.28
						205	Sick Leave	10.000	325.04
								80.000	2,600.32
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
07/16/2017 [29] Sun	4	24.000	3.0000		72.00				
07/17/2017 [29] Mon	1	8.000	35.8846		287.08				
07/17/2017 [29] Mon	4	13.000	3.0000		39.00				
07/17/2017 [29] Mon	226	2.000	35.8846		71.77				
07/18/2017 [29] Tue	1	10.000	35.8846		358.85				
07/19/2017 [29] Wed	1	8.750	35.8846		313.99				
07/19/2017 [29] Wed	226	1.250	35.8846		44.86				
07/20/2017 [29] Thu	1	10.000	35.8846		358.85				
07/24/2017 [30] Mon	1	9.000	35.8846		322.96				
07/24/2017 [30] Mon	4	13.000	3.0000		39.00				
07/25/2017 [30] Tue	1	11.000	35.8846		394.73				
07/25/2017 [30] Tue	4	13.000	3.0000		39.00				
07/26/2017 [30] Wed	1	6.000	35.8846		215.31				
07/26/2017 [30] Wed	4	13.000	3.0000		39.00				
07/27/2017 [30] Thu	1	10.000	35.8846		358.85				
07/27/2017 [30] Thu	4	13.000	3.0000		39.00				
07/28/2017 [30] Fri	4	13.000	3.0000		39.00				
07/29/2017 [30] Sat	225	1.000	35.8846	x0					
07/29/2017 [30] Sat	1	4.000	35.8846		143.54				
07/29/2017 [30] Sat	4	19.000	3.0000		57.00				
						1	Regular Earnings	76.750	2,754.16
						225	Comp Time Earned	1.000	
						226	Comp Time Off	3.250	116.63
						4	Stand By Pay	121.000	363.00
								202.000	3,233.79
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
07/18/2017 [29] Tue	1	10.000	24.7788		247.79				
07/19/2017 [29] Wed	1	10.000	24.7788		247.79				
07/20/2017 [29] Thu	210	10.000	24.7788		247.79				
07/21/2017 [29] Fri	1	10.000	24.7788		247.79				
07/25/2017 [30] Tue	1	10.000	24.7788		247.79				
07/26/2017 [30] Wed	1	10.000	24.7788		247.79				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
07/27/2017 [30] Thu	1	10.000	24.7788		247.79				
07/28/2017 [30] Fri	1	10.000	24.7788		247.79				
07/29/2017 [30] Sat	SA				-0.01				
						1	Regular Earnings	70.000	1,734.53
						210	Vacation Leave	10.000	247.79
						SA	Salary Adj		-0.01
								80.000	1,982.31
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
07/17/2017 [29] Mon	1	8.000	28.0385		224.31				
07/18/2017 [29] Tue	1	8.000	28.0385		224.31				
07/19/2017 [29] Wed	1	6.000	28.0385		168.23				
07/20/2017 [29] Thu	1	8.000	28.0385		224.31				
07/21/2017 [29] Fri	1	10.000	28.0385		280.39				
07/24/2017 [30] Mon	1	7.000	28.0385		196.27				
07/24/2017 [30] Mon	205	1.000	28.0385		28.04				
07/25/2017 [30] Tue	1	7.000	28.0385		196.27				
07/25/2017 [30] Tue	205	1.000	28.0385		28.04				
07/26/2017 [30] Wed	1	6.000	28.0385		168.23				
07/26/2017 [30] Wed	205	2.000	28.0385		56.08				
07/27/2017 [30] Thu	1	8.000	28.0385		224.31				
07/28/2017 [30] Fri	1	6.000	28.0385		168.23				
07/28/2017 [30] Fri	205	2.000	28.0385		56.08				
						1	Regular Earnings	74.000	2,074.86
						205	Sick Leave	6.000	168.24
								80.000	2,243.10
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
07/18/2017 [15] Tue	1	10.500	53.8154		565.06				
07/19/2017 [15] Wed	1	10.500	53.8154		565.06				
07/20/2017 [15] Thu	1	10.500	53.8154		565.06				
07/21/2017 [15] Fri	1	10.500	53.8154		565.06				
07/24/2017 [15] Mon	1	12.000	53.8154		645.78				
07/25/2017 [15] Tue	1	10.500	53.8154		565.06				
07/26/2017 [15] Wed	1	12.000	53.8154		645.78				
07/27/2017 [15] Thu	1	10.500	53.8154		565.06				
07/28/2017 [15] Fri	1	6.000	53.8154		322.89				
07/29/2017 [15] Sat	1	-13.000	53.8154		-699.60				
07/29/2017 [15] Sat	DR	13.000	53.8154	x0					
07/29/2017 [15] Sat	SA				0.02				
						1	Regular Earnings	80.000	4,305.21
						DR	REGULAR DEFAULT HOURS	13.000	
						SA	Salary Adj		0.02
								93.000	4,305.23

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
07/17/2017 [29] Mon	1	9.000	44.7288		402.56				
07/18/2017 [29] Tue	1	8.000	44.7288		357.83				
07/19/2017 [29] Wed	1	8.000	44.7288		357.83				
07/20/2017 [29] Thu	210	7.000	44.7288		313.10				
07/21/2017 [29] Fri	1	8.000	44.7288		357.83				
07/24/2017 [30] Mon	1	8.000	44.7288		357.83				
07/25/2017 [30] Tue	1	8.000	44.7288		357.83				
07/26/2017 [30] Wed	1	8.000	44.7288		357.83				
07/27/2017 [30] Thu	1	8.000	44.7288		357.83				
07/28/2017 [30] Fri	1	8.000	44.7288		357.83				
07/29/2017 [30] Sat	SA				0.01				
						1	Regular Earnings	73.000	3,265.20
						210	Vacation Leave	7.000	313.10
						SA	Salary Adj		0.01
								80.000	3,578.31
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
07/17/2017 [29] Mon	1	10.000	35.8615		358.62				
07/18/2017 [29] Tue	1	10.000	35.8615		358.62				
07/19/2017 [29] Wed	1	10.000	35.8615		358.62				
07/21/2017 [29] Fri	1	10.000	35.8615		358.62				
07/24/2017 [30] Mon	1	10.000	35.8615		358.62				
07/25/2017 [30] Tue	1	10.000	35.8615		358.62				
07/26/2017 [30] Wed	205	6.000	35.8615		215.17				
07/27/2017 [30] Thu	1	10.000	35.8615		358.62				
07/28/2017 [30] Fri	1	4.000	35.8615		143.45				
07/29/2017 [30] Sat	SA				-0.04				
						1	Regular Earnings	74.000	2,653.79
						205	Sick Leave	6.000	215.17
						SA	Salary Adj		-0.04
								80.000	2,868.92
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
07/17/2017 [29] Mon	1	10.000	33.3173		333.17				
07/18/2017 [29] Tue	1	9.000	33.3173		299.86				
07/19/2017 [29] Wed	1	8.000	33.3173		266.54				
07/20/2017 [29] Thu	1	9.000	33.3173		299.86				
07/24/2017 [30] Mon	1	9.000	33.3173		299.86				
07/25/2017 [30] Tue	1	9.000	33.3173		299.86				
07/26/2017 [30] Wed	1	9.000	33.3173		299.86				
07/27/2017 [30] Thu	1	9.000	33.3173		299.86				
07/28/2017 [30] Fri	1	8.000	33.3173		266.54				
07/29/2017 [30] Sat	1	-4.000	33.3173		-133.27				
07/29/2017 [30] Sat	20	4.000	35.4293	x1.5	212.58				
07/29/2017 [30] Sat	SA				133.24				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JERRETT, JAMIL			**5892**	**150-ITS-645-01**				
					1	Regular Earnings	76.000	2,532.14
					20	Overtime Premium	4.000	212.58
					SA	Salary Adj		133.24
							80.000	2,877.96
LIU, ANDY			**36978**	**150-ITS-698-02**				
07/17/2017 [29] Mon	1	10.000	35.8846	358.85				
07/18/2017 [29] Tue	1	10.000	35.8846	358.85				
07/19/2017 [29] Wed	1	10.000	35.8846	358.85				
07/20/2017 [29] Thu	1	10.000	35.8846	358.85				
07/24/2017 [30] Mon	1	6.000	35.8846	215.31				
07/24/2017 [30] Mon	1	2.000	35.8846	71.77				
07/25/2017 [30] Tue	1	5.000	35.8846	179.42				
07/25/2017 [30] Tue	1	3.000	35.8846	107.65				
07/26/2017 [30] Wed	1	5.000	35.8846	179.42				
07/26/2017 [30] Wed	1	3.000	35.8846	107.65				
07/27/2017 [30] Thu	1	4.000	35.8846	143.54				
07/27/2017 [30] Thu	1	4.000	35.8846	143.54				
07/28/2017 [30] Fri	1	4.000	35.8846	143.54				
07/28/2017 [30] Fri	1	2.000	35.8846	71.77				
07/29/2017 [30] Sat	1	2.000	35.8846	71.77				
					1	Regular Earnings	80.000	2,870.78
							80.000	2,870.78
MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**				
07/18/2017 [29] Tue	1	5.000	30.9404	154.70				
07/18/2017 [29] Tue	205	5.000	30.9404	154.70				
07/19/2017 [29] Wed	1	7.500	30.9404	232.05				
07/19/2017 [29] Wed	205	2.500	30.9404	77.35				
07/20/2017 [29] Thu	1	10.000	30.9404	309.40				
07/21/2017 [29] Fri	1	8.500	30.9404	262.99				
07/21/2017 [29] Fri	205	1.500	30.9404	46.41				
07/25/2017 [30] Tue	1	5.000	30.9404	154.70				
07/25/2017 [30] Tue	205	5.000	30.9404	154.70				
07/26/2017 [30] Wed	1	10.000	30.9404	309.40				
07/27/2017 [30] Thu	1	10.000	30.9404	309.40				
07/28/2017 [30] Fri	1	10.000	30.9404	309.40				
					1	Regular Earnings	66.000	2,042.04
					205	Sick Leave	14.000	433.16
							80.000	2,475.20
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
07/17/2017 [29] Mon	1	10.000	35.0077	350.08				
07/17/2017 [29] Mon	4	13.500	3.0000	40.50				
07/18/2017 [29] Tue	1	10.000	35.0077	350.08				
07/18/2017 [29] Tue	4	13.500	3.0000	40.50				
07/19/2017 [29] Wed	4	13.500	3.0000	40.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override
PIETERSE, NEIL			**7409**		**150-ITS-646-02**	
07/20/2017 [29] Thu	1	10.000	35.0077		350.08	
07/20/2017 [29] Thu	4	13.500	3.0000		40.50	
07/21/2017 [29] Fri	4	13.500	3.0000		40.50	
07/21/2017 [29] Fri	1	10.000	35.0077		350.08	
07/23/2017 [30] Sun	4	24.000	3.0000		72.00	
07/24/2017 [30] Mon	1	10.000	35.0077		350.08	
07/25/2017 [30] Tue	1	10.000	35.0077		350.08	
07/25/2017 [30] Tue	225	2.000	35.0077	x0		
07/27/2017 [30] Thu	1	10.000	35.0077		350.08	
07/28/2017 [30] Fri	1	10.000	35.0077		350.08	

1	Regular Earnings	80.000	2,800.64
225	Comp Time Earned	2.000	
4	Stand By Pay	91.500	274.50
		173.500	3,075.14

Department Totals - INFORMATION TECHNOLOGY - swesterlund

1	Regular Earnings	819.750	29,308.63
20	Overtime Premium	4.000	212.58
205	Sick Leave	36.000	1,141.61
210	Vacation Leave	17.000	560.89
225	Comp Time Earned	3.000	
226	Comp Time Off	3.250	116.63
4	Stand By Pay	212.500	637.50
DR	REGULAR DEFAULT HOURS	13.000	
SA	Salary Adj		133.22
		1,108.500	32,111.06

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 16 07/16/2017 - 07/29/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	11.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	
		Retro Pay	211.84				3,005.54
Add Pay	3,186.92	Cell Phone	39.23	3,005.54	Longevity Pay	181.38	220.61
						Gross Pay	3,226.15
Pre Ded	3,226.15	457-FTJFundchoice	461.54	3,186.92	CHOICE SOUTH EE ONLY	12.50	
	3,186.92	PERS Miscellaneous 2.7@ 5	254.95				728.99
Tax	2,497.16	California Withholding-PIT	125.50	2,497.16	Federal Withholding	399.34	
	3,213.65	Medicare	46.60				571.44
Post Ded	3,226.15	Union Dues-Local 39 IUOE	27.21				27.21
						Withholdings	1,327.64
						Net Pay	1,898.51
Benefit	3,186.92	CHOICE SOUTH EE ONLY	344.72	3,226.15	COMMUTING BENEFIT		
	3,226.15	CSAC LIFE	2.08	3,226.15	DELTA DENTAL EE ONLY	34.00	
	3,226.15	EBS ADMIN FEE	4.50	3,186.92	FTJFUNDCHOICE 401(a)	95.61	
	3,213.65	Medicare	46.60	3,186.92	PERS Miscellaneous 2.7@ 5	332.87	
	3,186.92	RETIREE HEALTH	350.56	3,226.15	STATE DISABILITY INSURAN	29.04	
	3,226.15	STATE UNEMPLOYMENT INS	96.78	3,226.15	SURVIVORS BENEFIT-LEVEL	0.93	
	3,226.15	VSP VISION EE ONLY	11.99				1,349.68
Division Totals - COMMUNITY DEVELOPMENT - Building Department - swesterlund							
HR$	11.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	
		Retro Pay	211.84				3,005.54
Add Pay	3,186.92	Cell Phone	39.23	3,005.54	Longevity Pay	181.38	220.61
						Gross Pay	3,226.15
Pre Ded	3,226.15	457-FTJFundchoice	461.54	3,186.92	CHOICE SOUTH EE ONLY	12.50	
	3,186.92	PERS Miscellaneous 2.7@ 5	254.95				728.99
Tax	2,497.16	California Withholding-PIT	125.50	2,497.16	Federal Withholding	399.34	
	3,213.65	Medicare	46.60				571.44
Post Ded	3,226.15	Union Dues-Local 39 IUOE	27.21				27.21
						Withholdings	1,327.64
						Net Pay	1,898.51
Benefit	3,186.92	CHOICE SOUTH EE ONLY	344.72	3,226.15	COMMUTING BENEFIT		
	3,226.15	CSAC LIFE	2.08	3,226.15	DELTA DENTAL EE ONLY	34.00	
	3,226.15	EBS ADMIN FEE	4.50	3,186.92	FTJFUNDCHOICE 401(a)	95.61	
	3,213.65	Medicare	46.60	3,186.92	PERS Miscellaneous 2.7@ 5	332.87	
	3,186.92	RETIREE HEALTH	350.56	3,226.15	STATE DISABILITY INSURAN	29.04	
	3,226.15	STATE UNEMPLOYMENT INS	96.78	3,226.15	SURVIVORS BENEFIT-LEVEL	0.93	
	3,226.15	VSP VISION EE ONLY	11.99				1,349.68

Active Employees:	**14**	**Employees Paid:**	**1**	**Active Unpaid:**	**13**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**3,226.15**
Regular (1):	**3,226.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - s' BI-WEEKLY 16 07/16/2017 - 07/29/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	80.000	Regular Earnings	2,660.80		Salary Adj	-0.03	2,660.77
Add Pay	2,833.85	Cell Phone	11.54	2,660.77	Longevity Pay	173.08	184.62
						Gross Pay	2,845.39
Pre Ded	2,845.39	457-AIG Valic	85.36	2,833.85	CHOICE NORTH EE ONLY	12.50	
	2,833.85	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.82	California Withholding-PIT	123.23	2,520.82	Federal Withholding	366.31	
	2,832.89	Medicare	41.08				530.62
Post Ded	2,845.39	Snowcreek Athletic Club	19.00	2,845.39	Union Dues-Local 39 IUOE	27.46	46.46
						Withholdings	901.65
						Net Pay	1,943.74
Benefit	2,833.85	AIG VALIC 401(A)	85.02	2,833.85	CHOICE NORTH EE ONLY	397.69	
	2,845.39	CSAC LIFE	2.08	2,845.39	DELTA DENTAL EE ONLY	34.00	
	2,832.89	Medicare	41.08	2,833.85	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.85	RETIREE HEALTH	311.72	2,845.39	STATE DISABILITY INSURAN	25.61	
	2,845.39	STATE UNEMPLOYMENT INS	85.36	2,845.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.39	Snowcreek Athletic Club	12.50	2,845.39	VSP VISION EE ONLY	11.99	1,303.98

Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - swesterlund

HR$	80.000	Regular Earnings	2,660.80		Salary Adj	-0.03	2,660.77
Add Pay	2,833.85	Cell Phone	11.54	2,660.77	Longevity Pay	173.08	184.62
						Gross Pay	2,845.39
Pre Ded	2,845.39	457-AIG Valic	85.36	2,833.85	CHOICE NORTH EE ONLY	12.50	
	2,833.85	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.82	California Withholding-PIT	123.23	2,520.82	Federal Withholding	366.31	
	2,832.89	Medicare	41.08				530.62
Post Ded	2,845.39	Snowcreek Athletic Club	19.00	2,845.39	Union Dues-Local 39 IUOE	27.46	46.46
						Withholdings	901.65
						Net Pay	1,943.74
Benefit	2,833.85	AIG VALIC 401(A)	85.02	2,833.85	CHOICE NORTH EE ONLY	397.69	
	2,845.39	CSAC LIFE	2.08	2,845.39	DELTA DENTAL EE ONLY	34.00	
	2,832.89	Medicare	41.08	2,833.85	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.85	RETIREE HEALTH	311.72	2,845.39	STATE DISABILITY INSURAN	25.61	
	2,845.39	STATE UNEMPLOYMENT INS	85.36	2,845.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.39	Snowcreek Athletic Club	12.50	2,845.39	VSP VISION EE ONLY	11.99	1,303.98

Active Employees:	**14**	**Employees Paid:**	**1**	**Active Unpaid:**	**13**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.39**
Regular (1):	**2,845.39**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**	**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**		
HR$	2.000	Merit Leave	115.52	1.000	REGULAR DEFAULT HOURS		
	71.000	Regular Earnings	4,101.07		Salary Adj	0.01	
	7.000	Sick Leave	404.32				4,620.92
						Gross Pay	4,620.92
Pre Ded	4,620.92	457-AIG Valic	323.08	4,620.92	CHOICE NORTH EE+1	25.00	
	4,620.92	PERS Miscellaneous 2.7@ 5!	369.67				717.75
Tax	3,903.17	California Withholding-PIT	169.35	3,903.17	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.99
Benefit	4,620.92	CHOICE NORTH EE+1	795.38	4,620.92	CSAC LIFE-DEPT HEAD	20.30	
	4,620.92	DELTA DENTAL EE+1	60.00	4,620.92	EBS ADMIN FEE	4.50	
	4,620.92	PERS Miscellaneous 2.7@ 5!	482.66	4,620.92	RETIREE HEALTH	508.30	
	4,620.92	STATE DISABILITY INSURAN	41.59	4,620.92	STATE UNEMPLOYMENT INS	138.63	
	4,620.92	SURVIVORS BENEFIT-LEVEI	0.93	4,620.92	VSP VISION EE + 1	18.35	2,070.64
DRAPER, MICHAEL KENT		**Emp#: 4715**	**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**		
HR$	17.500	Comp Time Earned		80.000	Regular Earnings	1,980.90	1,980.90
						Gross Pay	1,980.90
Pre Ded	1,980.90	457-FTJFundchoice	59.43	1,980.90	CHOICE NORTH EE ONLY	12.50	
	1,980.90	PERS Miscellaneous 2@ 62	123.81				195.74
Tax	1,785.16	California Withholding-PIT	77.02	1,785.16	Federal Withholding	260.28	
	1,968.40	Medicare	28.54				365.84
Post Ded	1,980.90	Snowcreek Athletic Club	19.00	1,980.90	Union Dues-Local 39 IUOE	22.13	41.13
						Withholdings	602.71
						Net Pay	1,378.19
Benefit	1,980.90	CHOICE NORTH EE ONLY	397.69	1,980.90	CSAC LIFE	2.08	
	1,980.90	DELTA DENTAL EE ONLY	34.00	1,980.90	EBS ADMIN FEE	4.50	
	1,980.90	FTJFUNDCHOICE 401(a)	59.43	1,968.40	Medicare	28.54	
	1,980.90	PERS Miscellaneous 2@ 62	206.91	1,980.90	RETIREE HEALTH	217.90	
	1,980.90	STATE DISABILITY INSURAN	17.83	1,980.90	STATE UNEMPLOYMENT INS	59.43	
	1,980.90	SURVIVORS BENEFIT-LEVEI	0.93	1,980.90	Snowcreek Athletic Club	12.50	
	1,980.90	VSP VISION EE ONLY	11.99				1,053.73
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**	**Assn#: 250-CDD-514**	**$/Hr: 22.4481**	**Check: REG**		
HR$	80.000	Regular Earnings	1,795.82		Salary Adj	0.03	1,795.85
						Gross Pay	1,795.85
Pre Ded	1,795.85	CHOICE NORTH EE + FAMIL	50.00	1,795.85	PERS Miscellaneous 2@ 62	112.24	162.24
Tax	1,633.61	California Withholding-PIT	43.11	1,633.61	Federal Withholding	166.76	
	1,745.85	Medicare	25.31				235.18
Post Ded	1,795.85	Union Dues-Local 39 IUOE	20.98				20.98
						Withholdings	418.40
						Net Pay	1,377.45
Benefit	1,795.85	CHOICE NORTH EE + FAMIL	1,016.50	1,795.85	CSAC LIFE	2.80	
	1,795.85	DELTA DENTAL EE + FAMILY	95.00	1,795.85	EBS ADMIN FEE	4.50	
	1,745.85	Medicare	25.31	1,795.85	PERS Miscellaneous 2@ 62	187.58	
	1,795.85	RETIREE HEALTH	197.54	1,795.85	STATE DISABILITY INSURAN	16.16	
	1,795.85	STATE UNEMPLOYMENT INS	53.88	1,795.85	SURVIVORS BENEFIT-LEVEI	0.93	
	1,795.85	VSP VISION EE + FAMILY	31.62				1,631.82
LEFRANCOIS, GERRY J		**Emp#: 2770**	**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**		
HR$	6.500	Merit Leave	250.58	73.500	Regular Earnings	2,833.43	
		Salary Adj	-0.01				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7@ 5!	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Snowcreek Athletic Club	40.00	3,422.77	Union Dues-Local 39 IUOE	30.28	70.28
						Withholdings	969.77
						Net Pay	2,453.00
Benefit	3,422.77	CSAC LIFE	2.08	3,422.77	DELTA DENTAL EE + FAMILY	95.00	
	3,422.77	EBS ADMIN FEE	4.50	3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7@ 5!	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT INS	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY	31.62	1,132.59

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**		
HR$	80.000	Regular Earnings	2,800.64		Retro Pay	179.48	2,980.12
						Gross Pay	2,980.12
Pre Ded	2,980.12	457-FTJFundchoice		2,980.12	CARE NORTH EE + FAMILY	181.12	
	2,980.12	DCA/FSA Admin Fee 125 Plar	0.75	2,980.12	Flexible Spending Account 12	75.00	
	2,980.12	PERS Miscellaneous 2@ 62	186.26				443.13
Tax	2,536.99	California Withholding-PIT	129.58	2,536.99	Federal Withholding	409.30	
	2,723.25	Medicare	39.49				578.37
Post Ded	2,980.12	Union Dues-Local 39 IUOE	27.25				27.25
						Withholdings	1,048.75
						Net Pay	1,931.37
Benefit	2,980.12	CARE NORTH EE + FAMILY	1,016.50	2,980.12	CSAC LIFE	2.80	
	2,980.12	DELTA DENTAL EE ONLY	34.00	2,980.12	EBS ADMIN FEE	4.50	
	2,980.12	FTJFUNDCHOICE 401(a)		2,723.25	Medicare	39.49	
	2,980.12	PERS Miscellaneous 2@ 62	311.27	2,980.12	RETIREE HEALTH	327.81	
	2,980.12	STATE DISABILITY INSURAN	26.82	2,980.12	STATE UNEMPLOYMENT IN	89.40	
	2,980.12	SURVIVORS BENEFIT-LEVEI	0.93	2,980.12	VSP VISION EE ONLY	11.99	1,865.51
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**		
HR$	79.000	Regular Earnings	2,209.13		Salary Adj	-0.01	
	1.000	Vacation Leave	27.96				2,237.08
Add Pay	2,237.08	Longevity Pay	145.38				145.38
						Gross Pay	2,382.46
Pre Ded	2,382.46	457-FTJFundchoice	119.12	2,382.46	CHOICE NORTH EE ONLY	12.50	
	2,382.46	PERS Miscellaneous 2.7@ 5	190.60				322.22
Tax	2,060.24	California Withholding-PIT	101.75	2,060.24	Federal Withholding	444.05	
	2,369.96	Medicare	34.36				580.16
Post Ded	2,382.46	Union Dues-Local 39 IUOE	24.64				24.64
						Withholdings	927.02
						Net Pay	1,455.44
Benefit	2,382.46	CHOICE NORTH EE ONLY	397.69	2,382.46	CSAC LIFE	2.08	
	2,382.46	DELTA DENTAL EE ONLY	34.00	2,382.46	EBS ADMIN FEE	4.50	
	2,382.46	FTJFUNDCHOICE 401(a)	71.47	2,369.96	Medicare	34.36	
	2,382.46	PERS Miscellaneous 2.7@ 5	248.85	2,382.46	RETIREE HEALTH	262.07	
	2,382.46	STATE DISABILITY INSURAN	21.44	2,382.46	STATE UNEMPLOYMENT IN	71.47	
	2,382.46	SURVIVORS BENEFIT-LEVEI	0.93	2,382.46	VSP VISION EE ONLY	11.99	1,160.85
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**		
HR$	8.500	Comp Time Earned		80.000	Regular Earnings	2,298.48	2,298.48
						Gross Pay	2,298.48
Pre Ded	2,298.48	457-FTJFundchoice	68.95	2,298.48	CHOICE NORTH EE + FAMIL	50.00	
	2,298.48	DCA/FSA Admin Fee 125 Plar	0.75	2,298.48	Dependent Care Account 125	62.50	
	2,298.48	Flexible Spending Account 12	41.68	2,298.48	PERS Miscellaneous 2.7@ 5	183.88	407.76
Tax	1,890.72	California Withholding-PIT	16.24	1,890.72	Federal Withholding	127.74	
	2,143.55	Medicare	31.08				175.06
Post Ded	2,298.48	Snowcreek Athletic Club	40.00	2,298.48	Union Dues-Local 39 IUOE	24.12	64.12
						Withholdings	646.94
						Net Pay	1,651.54
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	2,298.48	CSAC LIFE	2.80	
	2,298.48	DELTA DENTAL EE + FAMILY	95.00	2,298.48	EBS ADMIN FEE	4.50	
	2,298.48	FTJFUNDCHOICE 401(a)	68.95	2,143.55	Medicare	31.08	
	2,298.48	PERS Miscellaneous 2.7@ 5	240.08	2,298.48	RETIREE HEALTH	252.83	
	2,298.48	STATE DISABILITY INSURAN	20.69	2,298.48	STATE UNEMPLOYMENT IN	68.95	
	2,298.48	SURVIVORS BENEFIT-LEVEI	0.93	2,298.48	Snowcreek Athletic Club	12.50	
	2,298.48	VSP VISION EE + FAMILY	31.62				1,846.43

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 16 07/16/2017 - 07/29/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - swesterlund							
HR$	26.000	Comp Time Earned		8.500	Merit Leave	366.10	
	1.000	REGULAR DEFAULT HOURS		543.500	Regular Earnings	18,019.47	
		Retro Pay	179.48		Salary Adj	0.02	
	7.000	Sick Leave	404.32	1.000	Vacation Leave	27.96	18,997.35
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.08	Longevity Pay	345.69	484.15
						Gross Pay	19,481.50
Pre Ded	4,620.92	457-AIG Valic	323.08	13,064.73	457-FTJFundchoice	362.89	
	2,980.12	CARE NORTH EE + FAMILY	181.12	4,094.33	CHOICE NORTH EE + FAMIL	100.00	
	4,363.36	CHOICE NORTH EE ONLY	25.00	4,620.92	CHOICE NORTH EE+1	25.00	
	5,278.60	DCA/FSA Admin Fee 125 Plar	1.50	2,298.48	Dependent Care Account 125	62.50	
	5,278.60	Flexible Spending Account 12	116.68	6,756.87	PERS Miscellaneous 2@ 62	422.31	
	12,586.17	PERS Miscellaneous 2.7@ 5	1,006.89				2,626.97
Tax	16,854.53	California Withholding-PIT	637.85	16,854.53	Federal Withholding	2,343.89	
	14,373.78	Medicare	208.41				3,190.15
Post Ded	7,702.15	Snowcreek Athletic Club	99.00	14,860.58	Union Dues-Local 39 IUOE	149.40	248.40
						Withholdings	6,065.52
						Net Pay	13,415.98
Benefit	2,980.12	CARE NORTH EE + FAMILY	1,016.50	4,094.33	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.36	CHOICE NORTH EE ONLY	795.38	4,620.92	CHOICE NORTH EE+1	795.38	
	14,860.58	CSAC LIFE	14.64	4,620.92	CSAC LIFE-DEPT HEAD	20.30	
	7,517.10	DELTA DENTAL EE + FAMILY	285.00	7,343.48	DELTA DENTAL EE ONLY	102.00	
	4,620.92	DELTA DENTAL EE+1	60.00	19,481.50	EBS ADMIN FEE	31.50	
	12,926.27	FTJFUNDCHOICE 401(a)	298.38	14,373.78	Medicare	208.41	
	6,756.87	PERS Miscellaneous 2@ 62	705.76	12,586.17	PERS Miscellaneous 2.7@ 5	1,314.64	
	19,343.04	RETIREE HEALTH	2,127.72	19,481.50	STATE DISABILITY INSURAN	175.33	
	19,481.50	STATE UNEMPLOYMENT INS	584.44	19,481.50	SURVIVORS BENEFIT-LEVEL	6.51	
	7,702.15	Snowcreek Athletic Club	37.50	4,620.92	VSP VISION EE + 1	18.35	
	7,517.10	VSP VISION EE + FAMILY	94.86	7,343.48	VSP VISION EE ONLY	35.97	10,761.57

Active Employees:	**14**	**Employees Paid:**	**7**	**Active Unpaid:**	**7**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**19,481.50**
Regular (7):	**19,481.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000 Regular Earnings		100.00				100.00
						Gross Pay	100.00
Tax	100.00 California Withholding-PIT			100.00 FICA-SS		6.20	
	100.00 Federal Withholding			100.00 Medicare		1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00 FICA-SS		6.20	100.00 Medicare		1.45	7.65
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000 Regular Earnings		100.00				100.00
						Gross Pay	100.00
Tax	100.00 California Withholding-PIT			100.00 FICA-SS		6.20	
	100.00 Federal Withholding			100.00 Medicare		1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00 FICA-SS		6.20	100.00 Medicare		1.45	
	100.00 STATE DISABILITY INSURAN		0.90	100.00 STATE UNEMPLOYMENT INS		3.00	11.55
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000 Regular Earnings		100.00				100.00
						Gross Pay	100.00
Tax	100.00 California Withholding-PIT			100.00 FICA-SS		6.20	
	100.00 Federal Withholding			100.00 Medicare		1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00 FICA-SS		6.20	100.00 Medicare		1.45	
	100.00 STATE DISABILITY INSURAN		0.90	100.00 STATE UNEMPLOYMENT INS		3.00	11.55
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000 Regular Earnings		100.00				100.00
						Gross Pay	100.00
Tax	100.00 California Withholding-PIT			100.00 FICA-SS		6.20	
	100.00 Federal Withholding			100.00 Medicare		1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00 FICA-SS		6.20	100.00 Medicare		1.45	
	100.00 STATE DISABILITY INSURAN		0.90				8.55
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - swesterlund							
HR$	4.000 Regular Earnings		400.00				400.00
						Gross Pay	400.00
Tax	400.00 California Withholding-PIT			400.00 FICA-SS		24.80	
	400.00 Federal Withholding			400.00 Medicare		5.80	30.60
						Withholdings	30.60
						Net Pay	369.40
Benefit	400.00 FICA-SS		24.80	400.00 Medicare		5.80	
	300.00 STATE DISABILITY INSURAN		2.70	200.00 STATE UNEMPLOYMENT INS		6.00	39.30

Active Employees:	**14**	**Employees Paid:**	**4**	**Active Unpaid:**	**10**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**400.00**
Regular (4):	**400.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, JOHN			**Emp#: 2331**	**Assn#: 150-ITS-645-**	**$/Hr: 32.5038**	**Check: REG**	
HR$	70.000	Regular Earnings	2,275.28	10.000	Sick Leave	325.04	2,600.32
Add Pay	2,600.32	Cell Phone	34.62				34.62
						Gross Pay	2,634.94
Pre Ded	2,600.32	CHOICE NORTH EE +1	25.00	2,634.94	Flexible Spending Account 12	25.00	
	2,600.32	PERS Miscellaneous 2@ 62	162.52				212.52
Tax	2,422.42	California Withholding-PIT	138.80	2,422.42	Federal Withholding	419.60	
	2,584.94	Medicare	37.48				595.88
Post Ded	2,634.94	CSAC EIA Supplemental Life I	8.00	2,634.94	Union Dues-Local 39 IUOE	26.00	34.00
						Withholdings	842.40
						Net Pay	1,792.54
Benefit	2,600.32	CHOICE NORTH EE +1	795.38	2,634.94	CSAC LIFE	2.80	
	2,634.94	DELTA DENTAL EE + 1	60.00	2,634.94	EBS ADMIN FEE	4.50	
	2,584.94	Medicare	37.48	2,600.32	PERS Miscellaneous 2@ 62	271.60	
	2,600.32	RETIREE HEALTH	286.04	2,634.94	STATE DISABILITY INSURAN	23.71	
	2,634.94	STATE UNEMPLOYMENT IN	79.05	2,634.94	SURVIVORS BENEFIT-LEVE	0.93	
	2,634.94	VSP VISION EE + 1	18.35				1,579.84
BUCKLIN, ERIC MICHAEL			**Emp#: 7416**	**Assn#: 150-ITS-698-**	**$/Hr: 35.8846**	**Check: REG**	
HR$	1.000	Comp Time Earned		3.250	Comp Time Off	116.63	
	76.750	Regular Earnings	2,754.16	121.000	Stand By Pay	363.00	3,233.79
Add Pay	3,233.79	Cell Phone	34.62				34.62
						Gross Pay	3,268.41
Pre Ded	3,268.41	457-FTJFundchoice	910.15	3,233.79	CHOICE NORTH EE ONLY	12.50	
	2,870.79	PERS Miscellaneous 2@ 62	179.42				1,102.07
Tax	2,166.34	California Withholding-PIT	91.89	2,166.34	Federal Withholding	316.63	
	3,255.91	Medicare	47.21				455.73
Post Ded	3,268.41	CSAC EIA Supplemental Life I	7.50	3,268.41	Union Dues-Local 39 IUOE	27.70	35.20
						Withholdings	1,593.00
						Net Pay	1,675.41
Benefit	3,233.79	CHOICE NORTH EE ONLY	397.69	3,268.41	CSAC LIFE	2.08	
	3,268.41	DELTA DENTAL EE ONLY	34.00	3,268.41	EBS ADMIN FEE	4.50	
	2,870.79	FTJFUNDCHOICE 401(a)	86.12	3,255.91	Medicare	47.21	
	2,870.79	PERS Miscellaneous 2@ 62	299.85	2,870.79	RETIREE HEALTH	315.79	
	3,268.41	STATE DISABILITY INSURAN	29.42	3,268.41	STATE UNEMPLOYMENT IN	98.05	
	3,268.41	SURVIVORS BENEFIT-LEVE	0.93	3,268.41	VSP VISION EE ONLY	11.99	1,327.63
CONNETT, STEVE J			**Emp#: 5771**	**Assn#: 150-ITS-690-**	**$/Hr: 24.7788**	**Check: REG**	
HR$	70.000	Regular Earnings	1,734.53		Salary Adj	-0.01	
	10.000	Vacation Leave	247.79				1,982.31
Add Pay	1,982.31	Cell Phone	34.62				34.62
						Gross Pay	2,016.93
Pre Ded	2,016.93	457-FTJFundchoice	80.68	1,982.31	CHOICE NORTH EE +1	25.00	
	1,982.31	PERS Miscellaneous 2.7@ 5	158.58				264.26
Tax	1,752.67	California Withholding-PIT	31.24	1,752.67	Federal Withholding	177.13	
	1,991.93	Medicare	28.88				237.25
Post Ded	2,016.93	Union Dues-Local 39 IUOE	22.14				22.14
						Withholdings	523.65
						Net Pay	1,493.28
Benefit	1,982.31	CHOICE NORTH EE +1	795.38	2,016.93	CSAC LIFE	2.80	
	2,016.93	DELTA DENTAL EE + 1	60.00	2,016.93	EBS ADMIN FEE	4.50	
	1,982.31	FTJFUNDCHOICE 401(a)	59.47	1,991.93	Medicare	28.88	
	1,982.31	PERS Miscellaneous 2.7@ 5	207.05	1,982.31	RETIREE HEALTH	218.05	
	2,016.93	STATE DISABILITY INSURAN	18.15	2,016.93	STATE UNEMPLOYMENT IN	60.51	
	2,016.93	SURVIVORS BENEFIT-LEVE	0.93	2,016.93	VSP VISION EE + 1	18.35	1,474.07
COVERDALE, GARY D			**Emp#: 2394**	**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GOODNER-BELLI, RYAN I			**Emp#: 95345**	**Assn#: 150-ITS-692-**	**$/Hr: 28.0385**	**Check: REG**	
HR$	74.000	Regular Earnings	2,074.86	6.000	Sick Leave	168.24	2,243.10
						Gross Pay	2,243.10
Pre Ded	2,243.10	CHOICE NORTH EE ONLY	12.50	2,243.10	PERS Miscellaneous 2.5@ 5	179.45	191.95
Tax	2,051.15	California Withholding-PIT	72.36	2,051.15	Federal Withholding	209.95	
	2,230.60	Medicare	32.34				314.65
Post Ded	2,243.10	Union Dues-Local 39 IUOE	23.77				23.77
						Withholdings	530.37
						Net Pay	1,712.73

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOODNER-BELLI, RYAN N		**Emp#: 95345**	**Assn#: 150-ITS-692-0**	**$/Hr: 28.0385**		**Check: REG**	
Benefit	2,243.10	CHOICE NORTH EE ONLY	397.69	2,243.10	CSAC LIFE	2.08	
	2,243.10	DELTA DENTAL EE ONLY	34.00	2,230.60	Medicare	32.34	
	2,243.10	PERS Miscellaneous 2.5@ 5!	234.29	2,243.10	RETIREE HEALTH	246.74	
	2,243.10	STATE DISABILITY INSURAN	20.19	2,243.10	STATE UNEMPLOYMENT INS	67.29	
	2,243.10	SURVIVORS BENEFIT-LEVEI	0.93	2,243.10	VSP VISION EE ONLY	11.99	1,047.54
GREENBERG, NATHAN B		**Emp#: 200**	**Assn#: 150-ITS-025-**	**$/Hr: 53.8154**		**Check: REG**	
HR$	13.000	REGULAR DEFAULT HOURS		80.000	Regular Earnings	4,305.21	
		Salary Adj	0.02				4,305.23
Add Pay	4,305.23	Cell Phone	34.62				34.62
						Gross Pay	4,339.85
Pre Ded	4,339.85	457-FTJFundchoice	692.31	4,305.23	CHOICE NORTH EE +1	25.00	
	4,339.85	DCA/FSA Admin Fee 125 Plar	0.75	4,339.85	Flexible Spending Account 12!	20.83	
	4,305.23	PERS Miscellaneous 2.7@ 5!	344.42				1,083.31
Tax	3,256.54	California Withholding-PIT	224.13	3,256.54	Federal Withholding	635.13	
	4,293.27	Medicare	62.25				921.51
Post Ded	4,339.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,023.82
						Net Pay	2,316.03
Benefit	4,305.23	CHOICE NORTH EE +1	795.38	4,339.85	CSAC LIFE-DEPT HEAD	20.30	
	4,339.85	DELTA DENTAL EE ONLY	34.00	4,339.85	EBS ADMIN FEE	4.50	
	4,305.23	FTJFUNDCHOICE 401(a)	129.16	4,293.27	Medicare	62.25	
	4,305.23	PERS Miscellaneous 2.7@ 5!	449.68	4,305.23	RETIREE HEALTH	473.58	
	4,339.85	STATE DISABILITY INSURAN	39.06	4,339.85	STATE UNEMPLOYMENT INS	130.20	
	4,339.85	SURVIVORS BENEFIT-LEVEI	0.93	4,339.85	Snowcreek Athletic Club	12.50	
	4,339.85	VSP VISION EE ONLY	11.99				2,163.53
HARTSTROM, KIRK D		**Emp#: 5492**	**Assn#: 150-ITS-699-**	**$/Hr: 44.7288**		**Check: REG**	
HR$	73.000	Regular Earnings	3,265.20		Salary Adj	0.01	
	7.000	Vacation Leave	313.10				3,578.31
Add Pay	3,810.93	Cell Phone	34.62	3,578.31	Longevity Pay	232.62	267.24
						Gross Pay	3,845.55
Pre Ded	3,845.55	457-FTJFundchoice	135.46	3,810.93	CHOICE NORTH EE + FAMIL	50.00	
	3,810.93	PERS Miscellaneous 2.7@ 5!	304.87				490.33
Tax	3,355.22	California Withholding-PIT	68.55	3,355.22	Federal Withholding	207.23	
	3,795.55	Medicare	55.04				330.82
Post Ded	3,845.55	Union Dues-Local 39 IUOE	33.57				33.57
						Withholdings	854.72
						Net Pay	2,990.83
Benefit	3,810.93	CHOICE NORTH EE + FAMIL	1,016.50	3,845.55	CSAC LIFE	2.80	
	3,845.55	DELTA DENTAL EE + FAMILY	95.00	3,810.93	FTJFUNDCHOICE 401(a)	114.33	
	3,795.55	Medicare	55.04	3,810.93	PERS Miscellaneous 2.7@ 5!	398.05	
	3,810.93	RETIREE HEALTH	419.20	3,845.55	STATE DISABILITY INSURAN	34.61	
	3,845.55	STATE UNEMPLOYMENT INS	115.37	3,845.55	SURVIVORS BENEFIT-LEVEI	0.93	
	3,845.55	VSP VISION EE + FAMILY	31.62				2,283.45
HICKOK, JOEL A		**Emp#: 8524**	**Assn#: 150-ITS-697-**	**$/Hr: 35.8615**		**Check: REG**	
HR$	74.000	Regular Earnings	2,653.79		Salary Adj	-0.04	
	6.000	Sick Leave	215.17				2,868.92
Add Pay	2,868.92	Cell Phone	34.62				34.62
						Gross Pay	2,903.54
Pre Ded	2,868.92	CHOICE SOUTH EE + 1	25.00	2,868.92	PERS Miscellaneous 2@ 62	179.31	204.31
Tax	2,699.23	California Withholding-PIT	167.12	2,699.23	Federal Withholding	488.80	
	2,878.54	Medicare	41.74				697.66
Post Ded	2,903.54	Union Dues-Local 39 IUOE	27.68				27.68
						Withholdings	929.65
						Net Pay	1,973.89
Benefit	2,868.92	CHOICE SOUTH EE + 1	689.43	2,903.54	CSAC LIFE	2.80	
	2,903.54	DELTA DENTAL EE + 1	60.00	2,903.54	EBS ADMIN FEE	4.50	
	2,878.54	Medicare	41.74	2,868.92	PERS Miscellaneous 2@ 62	299.66	
	2,868.92	RETIREE HEALTH	315.58	2,903.54	STATE DISABILITY INSURAN	26.13	
	2,903.54	STATE UNEMPLOYMENT INS	87.11	2,903.54	SURVIVORS BENEFIT-LEVEI	0.93	
	2,903.54	VSP VISION EE + 1	18.35				1,546.23
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-**	**$/Hr: 33.3173**		**Check: REG**	
HR$	4.000	Overtime Premium	212.58	76.000	Regular Earnings	2,532.14	
		Salary Adj	133.24				2,877.96

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L			**Emp#: 5892**	**Assn#: 150-ITS-645-0**	**$/Hr: 33.3173**	**Check: REG**	
Add Pay	3,046.88	Cell Phone	34.62	2,877.96	Longevity Pay	168.92	203.54
						Gross Pay	3,081.50
Pre Ded	3,081.50	457-AIG Valic	184.89	3,046.88	CHOICE NORTH EE + FAMIL	50.00	
	2,834.30	PERS Miscellaneous 2.7@ 5	226.74				461.63
Tax	2,619.87	California Withholding-PIT	123.97	2,619.87	Federal Withholding	313.19	
	3,031.50	Medicare	43.96				481.12
Post Ded	3,081.50	Union Dues-Local 39 IUOE	27.49				27.49
						Withholdings	970.24
						Net Pay	2,111.26
Benefit	3,046.88	CHOICE NORTH EE + FAMIL	1,016.50	3,081.50	CSAC LIFE	2.80	
	3,081.50	DELTA DENTAL EE + FAMILY	95.00	3,081.50	EBS ADMIN FEE	4.50	
	3,031.50	Medicare	43.96	2,834.30	PERS Miscellaneous 2.7@ 5	296.04	
	2,834.30	RETIREE HEALTH	311.77	3,081.50	STATE DISABILITY INSURAN	27.73	
	3,081.50	STATE UNEMPLOYMENT INS	92.45	3,081.50	SURVIVORS BENEFIT-LEVEL	0.93	
	3,081.50	VSP VISION EE + FAMILY	31.62				1,923.30
LIU, ANDY			**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 35.8846**	**Check: REG**	
HR$	80.000	Regular Earnings	2,870.78				2,870.78
Add Pay	2,870.78	Cell Phone	34.62				34.62
						Gross Pay	2,905.40
Pre Ded	2,870.78	CHOICE NORTH EE ONLY	12.50	2,870.78	PERS Miscellaneous 2.5@ 5	229.66	242.16
Tax	2,663.24	California Withholding-PIT	133.10	2,663.24	Federal Withholding	362.97	
	2,892.90	Medicare	41.95				538.02
Post Ded	2,905.40	Union Dues-Local 39 IUOE	27.70				27.70
						Withholdings	807.88
						Net Pay	2,097.52
Benefit	2,870.78	CHOICE NORTH EE ONLY	397.69	2,905.40	CSAC LIFE	2.08	
	2,905.40	DELTA DENTAL EE ONLY	34.00	2,905.40	EBS ADMIN FEE	4.50	
	2,870.78	FTJFUNDCHOICE 401(a)	86.12	2,892.90	Medicare	41.95	
	2,870.78	PERS Miscellaneous 2.5@ 5	299.85	2,870.78	RETIREE HEALTH	315.79	
	2,905.40	STATE DISABILITY INSURAN	26.15	2,905.40	STATE UNEMPLOYMENT INS	87.16	
	2,905.40	SURVIVORS BENEFIT-LEVEL	0.93	2,905.40	VSP VISION EE ONLY	11.99	1,308.21
MCMANUS, CHRISTOPHE			**Emp#: 9532**	**Assn#: 150-ITS-696-**	**$/Hr: 30.9404**	**Check: REG**	
HR$	66.000	Regular Earnings	2,042.04	14.000	Sick Leave	433.16	2,475.20
Add Pay	2,475.20	Cell Phone	34.62				34.62
						Gross Pay	2,509.82
Pre Ded	2,475.20	CHOICE NORTH EE ONLY	12.50	2,475.20	PERS Miscellaneous 2@ 62	154.70	167.20
Tax	2,342.62	California Withholding-PIT	109.69	2,342.62	Federal Withholding	360.70	
	2,497.32	Medicare	36.21				506.60
Post Ded	2,509.82	Snowcreek Athletic Club	19.00	2,509.82	Union Dues-Local 39 IUOE	25.22	44.22
						Withholdings	718.02
						Net Pay	1,791.80
Benefit	2,475.20	CHOICE NORTH EE ONLY	397.69	2,509.82	CSAC LIFE	2.08	
	2,509.82	DELTA DENTAL EE ONLY	34.00	2,509.82	EBS ADMIN FEE	4.50	
	2,497.32	Medicare	36.21	2,475.20	PERS Miscellaneous 2@ 62	258.53	
	2,475.20	RETIREE HEALTH	272.27	2,509.82	STATE DISABILITY INSURAN	22.59	
	2,509.82	STATE UNEMPLOYMENT INS	75.29	2,509.82	SURVIVORS BENEFIT-LEVEL	0.93	
	2,509.82	Snowcreek Athletic Club	12.50	2,509.82	VSP VISION EE ONLY	11.99	1,128.58
PIETERSE, NEIL			**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.0077**	**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,800.64	
	91.500	Stand By Pay	274.50				3,075.14
Add Pay	3,075.14	Cell Phone	34.62				34.62
						Gross Pay	3,109.76
Pre Ded	3,109.76	457-FTJFundchoice	124.39	3,075.14	CHOICE NORTH EE ONLY	12.50	
	2,800.64	PERS Miscellaneous 2@ 62	175.04				311.93
Tax	2,797.83	California Withholding-PIT	179.26	2,797.83	Federal Withholding	497.51	
	3,097.26	Medicare	44.91				721.68
Post Ded	3,109.76	Snowcreek Athletic Club	19.00	3,109.76	Union Dues-Local 39 IUOE	27.26	46.26
						Withholdings	1,079.87
						Net Pay	2,029.89

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 16 07/16/2017 - 07/29/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-08**	**Hr: 35.0077**	**Check: REG**	
Benefit	3,075.14	CHOICE NORTH EE ONLY	397.69	3,109.76	CSAC LIFE	2.08	
	3,109.76	DELTA DENTAL EE ONLY	34.00	3,109.76	EBS ADMIN FEE	4.50	
	2,800.64	FTJFUNDCHOICE 401(a)	84.02	3,097.26	Medicare	44.91	
	2,800.64	PERS Miscellaneous 2@ 62	292.53	2,800.64	RETIREE HEALTH	308.07	
	3,109.76	STATE DISABILITY INSURAN	27.99	3,109.76	STATE UNEMPLOYMENT INS	93.29	
	3,109.76	SURVIVORS BENEFIT-LEVEL	0.93	3,109.76	Snowcreek Athletic Club	12.50	
	3,109.76	VSP VISION EE ONLY	11.99				1,314.50

County of Mono - INFORMATION TECHNOLOGY - swesterlund BI-WEEKLY 16 07/16/2017 - 07/29/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR $	3.000	Comp Time Earned		3.250	Comp Time Off	116.63	
	4.000	Overtime Premium	212.58	13.000	REGULAR DEFAULT HOURS		
	819.750	Regular Earnings	29,308.63		Salary Adj	133.22	
	36.000	Sick Leave	1,141.61	212.500	Stand By Pay	637.50	
	17.000	Vacation Leave	560.89				32,111.06
Add Pay	30,269.50	Cell Phone	346.20	6,456.27	Longevity Pay	401.54	747.74
						Gross Pay	32,858.80
Pre Ded	3,081.50	457-AIG Valic	184.89	16,580.50	457-FTJFundchoice	1,942.99	
	6,857.81	CHOICE NORTH EE + FAMIL	100.00	13,898.01	CHOICE NORTH EE ONLY	62.50	
	8,887.86	CHOICE NORTH EE+1	75.00	2,868.92	CHOICE SOUTH EE + 1	25.00	
	4,339.85	DCA/FSA Admin Fee 125 Plar	0.75	6,974.79	Flexible Spending Account 12	45.83	
	13,615.87	PERS Miscellaneous 2@ 62	850.99	5,113.88	PERS Miscellaneous 2.5@ 5	409.11	
	12,932.77	PERS Miscellaneous 2.7@ 5	1,034.61				4,731.67
Tax	28,127.13	California Withholding-PIT	1,340.11	28,127.13	Federal Withholding	3,988.84	
	32,549.72	Medicare	471.97				5,800.92
Post Ded	5,903.35	CSAC EIA Supplemental Life I	15.50	9,959.43	Snowcreek Athletic Club	57.00	
	28,518.95	Union Dues-Local 39 IUOE	268.53				341.03
						Withholdings	10,873.62
						Net Pay	21,985.18
Benefit	6,857.81	CHOICE NORTH EE + FAMIL	2,033.00	13,898.01	CHOICE NORTH EE ONLY	1,988.45	
	8,887.86	CHOICE NORTH EE+1	2,386.14	2,868.92	CHOICE SOUTH EE + 1	689.43	
	28,518.95	CSAC LIFE	24.40	4,339.85	CSAC LIFE-DEPT HEAD	20.30	
	6,927.05	DELTA DENTAL EE + FAMILY	190.00	18,376.34	DELTA DENTAL EE ONLY	204.00	
	7,555.41	DELTA DENTAL EE+1	180.00	26,770.15	EBS ADMIN FEE	40.50	
	18,640.68	FTJFUNDCHOICE 401(a)	559.22	32,549.72	Medicare	471.97	
	13,615.87	PERS Miscellaneous 2@ 62	1,422.17	5,113.88	PERS Miscellaneous 2.5@ 5	534.14	
	12,932.77	PERS Miscellaneous 2.7@ 5	1,350.82	31,662.52	RETIREE HEALTH	3,482.88	
	32,858.80	STATE DISABILITY INSURAN	295.73	32,858.80	STATE UNEMPLOYMENT INS	985.77	
	32,858.80	SURVIVORS BENEFIT-LEVEL	10.23	9,959.43	Snowcreek Athletic Club	37.50	
	7,555.41	VSP VISION EE + 1	55.05	6,927.05	VSP VISION EE + FAMILY	63.24	
	18,376.34	VSP VISION EE ONLY	71.94				17,096.88

Active Employees:	**12**	**Employees Paid:**	**11**	**Active Unpaid:**	**1**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**32,858.80**
Regular (11):	**32,858.80**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
07/30/2018 [30] Mon	1	9.000	27.8457		250.61				
07/31/2018 [30] Tue	1	9.000	27.8457		250.61				
08/01/2018 [30] Wed	1	10.000	27.8457		278.46				
08/02/2018 [30] Thu	1	9.000	27.8457		250.61				
08/02/2018 [30] Thu	1	-2.000	27.8457		-55.69				
08/02/2018 [30] Thu	225	2.000	27.8457	x0					
08/06/2018 [31] Mon	1	9.000	27.8457		250.61				
08/07/2018 [31] Tue	1	9.000	27.8457		250.61				
08/08/2018 [31] Wed	1	9.000	27.8457		250.61				
08/09/2018 [31] Thu	1	10.000	27.8457		278.46				
08/09/2018 [31] Thu	1	-2.000	27.8457		-55.69				
08/09/2018 [31] Thu	225	2.000	27.8457	x0					
08/10/2018 [32] Fri	1	5.000	27.8457		139.23				
08/10/2018 [31] Fri	1	5.000	27.8457		139.23				
						1	Regular Earnings	80.000	2,227.66
						225	Comp Time Earned	4.000	
								84.000	2,227.66
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
08/03/2018 [30] Fri	1	8.000	78.2600		626.08				
08/10/2018 [31] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
07/30/2018 [30] Mon	1	9.000	35.6236		320.61				
07/31/2018 [30] Tue	1	9.000	35.6236		320.61				
08/01/2018 [30] Wed	1	9.000	35.6236		320.61				
08/02/2018 [30] Thu	1	9.000	35.6236		320.61				
08/03/2018 [31] Fri	1	4.000	35.6236		142.49				
08/03/2018 [30] Fri	1	4.000	35.6236		142.49				
08/06/2018 [31] Mon	1	9.000	35.6236		320.61				
08/07/2018 [31] Tue	1	9.000	35.6236		320.61				
08/08/2018 [31] Wed	1	9.000	35.6236		320.61				
08/09/2018 [31] Thu	1	9.000	35.6236		320.61				
						1	Regular Earnings	80.000	2,849.86
								80.000	2,849.86
Division Totals - Building Department - cfrank									
						1	Regular Earnings	176.000	6,329.68
						225	Comp Time Earned	4.000	
								180.000	6,329.68

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
07/30/2018 [30] Mon	1	9.000	33.9274	305.35				
07/31/2018 [30] Tue	1	9.000	33.9274	305.35				
08/01/2018 [30] Wed	1	9.000	33.9274	305.35				
08/02/2018 [30] Thu	1	9.000	33.9274	305.35				
08/06/2018 [31] Mon	1	9.000	33.9274	305.35				
08/07/2018 [31] Tue	1	9.000	33.9274	305.35				
08/08/2018 [31] Wed	1	9.000	33.9274	305.35				
08/09/2018 [31] Thu	1	9.000	33.9274	305.35				
08/10/2018 [32] Fri	1	4.000	33.9274	135.71				
08/10/2018 [31] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
07/30/2018 [30] Mon	1	8.000	24.0543	192.43				
07/31/2018 [30] Tue	1	8.000	24.0543	192.43				
08/01/2018 [30] Wed	1	8.000	24.0543	192.43				
08/02/2018 [30] Thu	1	8.000	24.0543	192.43				
08/03/2018 [30] Fri	1	8.000	24.0543	192.43				
08/06/2018 [31] Mon	1	8.000	24.0543	192.43				
08/07/2018 [31] Tue	1	8.000	24.0543	192.43				
08/08/2018 [31] Wed	1	8.000	24.0543	192.43				
08/09/2018 [31] Thu	1	8.000	24.0543	192.43				
08/10/2018 [31] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	80.000	1,924.30
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	160.000	4,638.52
							160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
07/30/2018 [30] Mon	210	8.000	24.0399		192.32				
07/31/2018 [30] Tue	210	8.000	24.0399		192.32				
08/01/2018 [30] Wed	210	8.000	24.0399		192.32				
08/02/2018 [30] Thu	210	8.000	24.0399		192.32				
08/03/2018 [30] Fri	210	7.540	24.0399		181.26				
08/03/2018 [30] Fri	226	0.460	24.0399		11.06				
08/06/2018 [31] Mon	1	8.000	24.0399		192.32				
08/07/2018 [31] Tue	1	8.000	24.0399		192.32				
08/08/2018 [31] Wed	1	8.000	24.0399		192.32				
08/09/2018 [31] Thu	1	8.000	24.0399		192.32				
08/10/2018 [31] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	40.000	961.60
						210	Vacation Leave	39.540	950.54
						226	Comp Time Off	0.460	11.06
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
08/01/2018 [30] Wed	1	8.000	24.2800		194.24				
08/02/2018 [30] Thu	205	4.000	24.2800		97.12				
08/06/2018 [31] Mon	1	8.000	24.2800		194.24				
08/07/2018 [31] Tue	205	8.000	24.2800		194.24				
08/08/2018 [31] Wed	1	8.000	24.2800		194.24				
08/09/2018 [31] Thu	205	8.000	24.2800		194.24				
08/10/2018 [31] Fri	205	8.000	24.2800		194.24				
						1	Regular Earnings	24.000	582.72
						205	Sick Leave	28.000	679.84
								52.000	1,262.56
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
07/30/2018 [30] Mon	1	8.000	27.2154		217.72				
07/31/2018 [30] Tue	1	8.000	27.2154		217.72				
08/01/2018 [30] Wed	1	8.000	27.2154		217.72				
08/02/2018 [30] Thu	1	8.000	27.2154		217.72				
08/03/2018 [30] Fri	1	8.000	27.2154		217.72				
08/06/2018 [31] Mon	1	8.000	27.2154		217.72				
08/07/2018 [31] Tue	1	10.500	27.2154		285.76				
08/08/2018 [31] Wed	1	8.000	27.2154		217.72				
08/09/2018 [31] Thu	1	8.000	27.2154		217.72				
08/10/2018 [31] Fri	205	8.000	27.2154		217.72				
08/11/2018 [31] Sat	1	-2.500	27.2154		-68.04				
08/11/2018 [31] Sat	227	2.500	27.2154	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
						1	Regular Earnings	72.000	1,959.48
						205	Sick Leave	8.000	217.72
						227	Straight Comp Time Earned	2.500	
								82.500	2,177.20
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
07/30/2018 [15] Mon	1	6.500	39.3221		255.59				
07/30/2018 [15] Mon	205	1.500	39.3221		58.98				
07/31/2018 [15] Tue	1	6.000	39.3221		235.93				
07/31/2018 [15] Tue	205	2.000	39.3221		78.64				
08/01/2018 [15] Wed	1	8.000	39.3221		314.58				
08/02/2018 [15] Thu	1	12.000	39.3221		471.87				
08/03/2018 [15] Fri	1	7.000	39.3221		275.25				
08/06/2018 [15] Mon	1	6.500	39.3221		255.59				
08/06/2018 [15] Mon	205	1.500	39.3221		58.98				
08/07/2018 [15] Tue	1	8.000	39.3221		314.58				
08/08/2018 [15] Wed	1	8.000	39.3221		314.58				
08/09/2018 [15] Thu	1	8.000	39.3221		314.58				
08/10/2018 [15] Fri	1	8.000	39.3221		314.58				
08/11/2018 [15] Sat	DR	3.000	39.3221	x0					
08/11/2018 [15] Sat	1	-3.000	39.3221		-117.97				
						1	Regular Earnings	75.000	2,949.16
						205	Sick Leave	5.000	196.60
						DR	Regular Default Hours	3.000	
								83.000	3,145.76
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
07/30/2018 [30] Mon	1	1.000	36.5798		36.58				
07/31/2018 [30] Tue	1	10.000	36.5798		365.80				
08/01/2018 [30] Wed	1	10.000	36.5798		365.80				
08/02/2018 [30] Thu	1	10.000	36.5798		365.80				
08/03/2018 [30] Fri	1	9.000	36.5798		329.22				
08/06/2018 [31] Mon	1	1.000	36.5798		36.58				
08/07/2018 [31] Tue	1	1.000	36.5798		36.58				
08/08/2018 [31] Wed	1	10.000	36.5798		365.80				
08/09/2018 [31] Thu	1	10.000	36.5798		365.80				
						1	Regular Earnings	62.000	2,267.96
								62.000	2,267.96
NEWBRY, GREG E			**9173**		**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
07/30/2018 [30] Mon	1	8.000	25.2567		202.05				
07/31/2018 [30] Tue	1	8.000	25.2567		202.05				
08/01/2018 [30] Wed	1	8.000	25.2567		202.05				
08/02/2018 [30] Thu	1	7.500	25.2567		189.43				
08/03/2018 [30] Fri	1	8.500	25.2567		214.68				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
08/05/2018 [31] Sun	1	7.000	25.2567		176.80				
08/06/2018 [31] Mon	1	8.000	25.2567		202.05				
08/07/2018 [31] Tue	1	8.000	25.2567		202.05				
08/08/2018 [31] Wed	1	12.000	25.2567		303.08				
08/09/2018 [31] Thu	1	8.000	25.2567		202.05				
08/10/2018 [31] Fri	1	8.000	25.2567		202.05				
08/11/2018 [31] Sat	1	-11.000	25.2567		-277.82				
08/11/2018 [31] Sat	225	11.000	25.2567	x0					
						1	Regular Earnings	80.000	2,020.52
						225	Comp Time Earned	11.000	
								91.000	2,020.52
RITTER, CD			**1379**		**250-CDD-515-01**				
07/30/2018 [30] Mon	1	8.000	28.5250		228.20				
07/31/2018 [30] Tue	1	8.000	28.5250		228.20				
08/01/2018 [30] Wed	1	8.000	28.5250		228.20				
08/02/2018 [30] Thu	1	8.000	28.5250		228.20				
08/03/2018 [30] Fri	1	8.000	28.5250		228.20				
08/06/2018 [31] Mon	210	8.000	28.5250		228.20				
08/07/2018 [31] Tue	210	8.000	28.5250		228.20				
08/08/2018 [31] Wed	1	6.000	28.5250		171.15				
08/08/2018 [31] Wed	210	2.000	28.5250		57.05				
08/09/2018 [31] Thu	1	8.000	28.5250		228.20				
08/10/2018 [31] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	62.000	1,768.55
						210	Vacation Leave	18.000	513.45
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
07/30/2018 [30] Mon	1	8.750	30.7731		269.26				
07/31/2018 [30] Tue	1	7.000	30.7731		215.41				
08/01/2018 [30] Wed	1	12.000	30.7731		369.28				
08/02/2018 [30] Thu	1	8.000	30.7731		246.18				
08/03/2018 [30] Fri	1	10.000	30.7731		307.73				
08/04/2018 [30] Sat	1	-5.750	30.7731		-176.95				
08/04/2018 [30] Sat	20	5.750	53.8928	x1.5	464.83				
08/06/2018 [31] Mon	1	7.000	30.7731		215.41				
08/07/2018 [31] Tue	1	11.500	30.7731		353.89				
08/08/2018 [31] Wed	1	11.500	30.7731		353.89				
08/09/2018 [31] Thu	1	9.000	30.7731		276.96				
08/10/2018 [31] Fri	1	13.000	30.7731		400.05				
08/10/2018 [31] Fri	122	236.625	53.8930		12,752.43				
08/11/2018 [31] Sat	20	13.500	53.8930	x1.5	1,091.33				
08/11/2018 [31] Sat	1	1.500	30.7731		46.16				
08/11/2018 [31] Sat	1	-13.500	30.7731		-415.44				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
					1	Regular Earnings	80.000	2,461.83
					122	Comp Time Cashout	236.625	12,752.43
					20	Overtime Premium	19.250	1,556.16
							335.875	16,770.42
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	495.000	14,971.82
					122	Comp Time Cashout	236.625	12,752.43
					20	Overtime Premium	19.250	1,556.16
					205	Sick Leave	41.000	1,094.16
					210	Vacation Leave	57.540	1,463.99
					225	Comp Time Earned	11.000	
					226	Comp Time Off	0.460	11.06
					227	Straight Comp Time Earned	2.500	
					DR	Regular Default Hours	3.000	
							866.375	31,849.62

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	831.000	25,940.02
					122	Comp Time Cashout	236.625	12,752.43
					20	Overtime Premium	19.250	1,556.16
					205	Sick Leave	41.000	1,094.16
					210	Vacation Leave	57.540	1,463.99
					225	Comp Time Earned	15.000	
					226	Comp Time Off	0.460	11.06
					227	Straight Comp Time Earned	2.500	
					DR	Regular Default Hours	3.000	
							1,206.375	42,817.82

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	
07/27/2018 [29] Fri	102				8.69	
07/31/2018 [30] Tue	1	10.000	38.3856		383.86	
08/01/2018 [30] Wed	1	10.000	38.3856		383.86	
08/02/2018 [30] Thu	1	10.000	38.3856		383.86	
08/02/2018 [30] Thu	4	14.000	3.0000		42.00	
08/03/2018 [30] Fri	1	10.000	38.3856		383.86	
08/03/2018 [30] Fri	4	14.000	3.0000		42.00	
08/04/2018 [30] Sat	4	24.000	3.0000		72.00	
08/05/2018 [31] Sun	1	7.000	38.3856		268.70	
08/06/2018 [31] Mon	1	11.000	38.3856		422.24	
08/07/2018 [31] Tue	1	10.000	38.3856		383.86	
08/08/2018 [31] Wed	1	11.000	38.3856		422.24	
08/09/2018 [31] Thu	1	1.000	38.3856		38.39	
08/09/2018 [31] Thu	4	14.000	3.0000		42.00	
08/10/2018 [31] Fri	4	14.000	3.0000		42.00	
08/11/2018 [31] Sat	4	22.000	3.0000		66.00	
08/11/2018 [31] Sat	228	2.000	38.3856	x0		

1	Regular Earnings	80.000	3,070.87	
102	Retro Pay		8.69	
228	On Call - Scheduled CTE	2.000		
4	Stand By Pay	102.000	306.00	
		184.000	3,385.56	

CONNETT, STEVE J			**5771**		**150-ITS-690-01**	
07/31/2018 [30] Tue	1	10.000	25.8885		258.89	
08/01/2018 [30] Wed	1	10.000	25.8885		258.89	
08/02/2018 [30] Thu	1	10.000	25.8885		258.89	
08/03/2018 [30] Fri	1	10.000	25.8885		258.89	
08/07/2018 [31] Tue	1	10.000	25.8885		258.89	
08/08/2018 [31] Wed	1	10.000	25.8885		258.89	
08/09/2018 [31] Thu	1	8.000	25.8885		207.11	
08/09/2018 [31] Thu	210	2.000	25.8885		51.78	
08/10/2018 [31] Fri	1	10.000	25.8885		258.89	

1	Regular Earnings	78.000	2,019.34
210	Vacation Leave	2.000	51.78
		80.000	2,071.12

COVERDALE, GARY D			**2394**		**150-ITS-646-01**	
08/06/2018 [31] Mon	1	5.000	38.7600		193.80	
08/07/2018 [31] Tue	1	3.000	38.7600		116.28	
08/08/2018 [31] Wed	1	6.000	38.7600		232.56	
08/09/2018 [31] Thu	1	2.000	38.7600		77.52	
08/10/2018 [31] Fri	1	2.000	38.7600		77.52	

1	Regular Earnings	18.000	697.68
		18.000	697.68

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
07/30/2018 [15] Mon	1	11.000	54.8918		603.81				
07/31/2018 [15] Tue	1	8.000	54.8918		439.13				
08/01/2018 [15] Wed	1	11.000	54.8918		603.81				
08/02/2018 [15] Thu	1	11.000	54.8918		603.81				
08/03/2018 [15] Fri	1	11.000	54.8918		603.81				
08/06/2018 [15] Mon	1	11.000	54.8918		603.81				
08/07/2018 [15] Tue	1	11.000	54.8918		603.81				
08/08/2018 [15] Wed	1	11.000	54.8918		603.81				
08/09/2018 [15] Thu	1	11.000	54.8918		603.81				
08/11/2018 [15] Sat	1	-16.000	54.8918		-878.27				
08/11/2018 [15] Sat	DR	16.000	54.8918	x0					
						1	Regular Earnings	80.000	4,391.34
						DR	Regular Default Hours	16.000	
								96.000	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
07/29/2018 [30] Sun	4	24.000	3.0000		72.00				
07/30/2018 [30] Mon	226	8.000	46.7692		374.15				
07/31/2018 [30] Tue	226	8.000	46.7692		374.15				
08/01/2018 [30] Wed	210	8.000	46.7692		374.15				
08/02/2018 [30] Thu	210	8.000	46.7692		374.15				
08/03/2018 [30] Fri	1	8.000	46.7692		374.15				
08/05/2018 [31] Sun	1	6.000	46.7692		280.62				
08/06/2018 [31] Mon	1	8.000	46.7692		374.15				
08/07/2018 [31] Tue	1	8.000	46.7692		374.15				
08/08/2018 [31] Wed	1	10.000	46.7692		467.69				
08/10/2018 [31] Fri	1	8.000	46.7692		374.15				
						1	Regular Earnings	48.000	2,244.91
						210	Vacation Leave	16.000	748.30
						226	Comp Time Off	16.000	748.30
						4	Stand By Pay	24.000	72.00
								104.000	3,813.51
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
07/31/2018 [30] Tue	1	1.000	38.5962		38.60				
07/31/2018 [30] Tue	205	5.500	38.5962		212.28				
08/01/2018 [30] Wed	1	9.000	38.5962		347.37				
08/02/2018 [30] Thu	1	9.000	38.5962		347.37				
08/03/2018 [30] Fri	1	11.500	38.5962		443.86				
08/06/2018 [31] Mon	1	9.000	38.5962		347.37				
08/07/2018 [31] Tue	1	9.000	38.5962		347.37				
08/08/2018 [31] Wed	1	9.000	38.5962		347.37				
08/09/2018 [31] Thu	1	9.000	38.5962		347.37				
						1	Regular Earnings	66.500	2,566.68
						205	Sick Leave	5.500	212.28
								72.000	2,778.96

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
07/30/2018 [30] Mon	210	9.000	33.9880		305.89				
07/31/2018 [30] Tue	210	9.000	33.9880		305.89				
08/01/2018 [30] Wed	1	9.000	33.9880		305.89				
08/02/2018 [30] Thu	1	9.000	33.9880		305.89				
08/06/2018 [31] Mon	1	10.000	33.9880		339.88				
08/07/2018 [31] Tue	1	10.000	33.9880		339.88				
08/08/2018 [31] Wed	1	10.000	33.9880		339.88				
08/09/2018 [31] Thu	1	11.000	33.9880		373.87				
08/09/2018 [31] Thu	1	-5.500	33.9880		-186.93				
08/09/2018 [31] Thu	225	5.500	33.9880	x0					
08/10/2018 [32] Fri	1	4.000	33.9880		135.95				
08/10/2018 [31] Fri	1	4.500	33.9880		152.95				
						1	Regular Earnings	62.000	2,107.26
						210	Vacation Leave	18.000	611.78
						225	Comp Time Earned	5.500	
								85.500	2,719.04
LIU, ANDY			**36978**		**150-ITS-698-02**				
07/31/2018 [30] Tue	1	10.000	39.3923		393.92				
08/01/2018 [30] Wed	1	10.000	39.3923		393.92				
08/02/2018 [30] Thu	1	10.000	39.3923		393.92				
08/03/2018 [30] Fri	1	12.000	39.3923		472.71				
08/04/2018 [30] Sat	225	4.000	39.3923	x0					
08/04/2018 [30] Sat	1	2.000	39.3923		78.78				
08/04/2018 [30] Sat	1	-4.000	39.3923		-157.57				
08/06/2018 [31] Mon	1	10.000	39.3923		393.92				
08/06/2018 [31] Mon	4	14.000	3.0000		42.00				
08/07/2018 [31] Tue	1	10.000	39.3923		393.92				
08/07/2018 [31] Tue	4	14.000	3.0000		42.00				
08/08/2018 [31] Wed	1	5.000	39.3923		196.96				
08/08/2018 [31] Wed	4	14.000	3.0000		42.00				
08/09/2018 [31] Thu	1	10.000	39.3923		393.92				
08/10/2018 [31] Fri	1	5.000	39.3923		196.96				
						1	Regular Earnings	80.000	3,151.36
						225	Comp Time Earned	4.000	
						4	Stand By Pay	42.000	126.00
								126.000	3,277.36
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
07/30/2018 [30] Mon	1	10.000	27.8957		278.96				
07/31/2018 [30] Tue	1	9.500	27.8957		265.01				
08/01/2018 [30] Wed	1	9.000	27.8957		251.06				
08/02/2018 [30] Thu	1	10.000	27.8957		278.96				
08/03/2018 [30] Fri	1	5.500	27.8957		153.43				
08/04/2018 [30] Sat	225	4.000	27.8957	x0					
08/04/2018 [30] Sat	1	-4.000	27.8957		-111.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
08/06/2018 [31] Mon	1	10.000	27.8957		278.96				
08/07/2018 [31] Tue	1	10.000	27.8957		278.96				
08/08/2018 [31] Wed	1	10.000	27.8957		278.96				
08/09/2018 [31] Thu	1	10.000	27.8957		278.96				
						1	Regular Earnings	80.000	2,231.68
						225	Comp Time Earned	4.000	
								84.000	2,231.68
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
07/30/2018 [30] Mon	1	10.000	35.7087		357.09				
07/30/2018 [30] Mon	4	14.000	3.0000		42.00				
07/31/2018 [30] Tue	1	10.000	35.7087		357.09				
07/31/2018 [30] Tue	4	14.000	3.0000		42.00				
08/01/2018 [30] Wed	1	10.000	35.7087		357.09				
08/01/2018 [30] Wed	4	14.000	3.0000		42.00				
08/02/2018 [30] Thu	210	10.000	35.7087		357.09				
08/05/2018 [31] Sun	4	24.000	3.0000		72.00				
08/07/2018 [31] Tue	1	10.000	35.7087		357.09				
08/08/2018 [31] Wed	1	10.000	35.7087		357.09				
08/09/2018 [31] Thu	1	10.000	35.7087		357.09				
08/10/2018 [31] Fri	1	10.000	35.7087		357.09				
						1	Regular Earnings	70.000	2,499.63
						210	Vacation Leave	10.000	357.09
						4	Stand By Pay	66.000	198.00
								146.000	3,054.72
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
07/30/2018 [30] Mon	1	10.000	31.5611		315.61				
07/31/2018 [30] Tue	1	5.500	31.5611		173.59				
08/01/2018 [30] Wed	1	8.000	31.5611		252.49				
08/02/2018 [30] Thu	1	8.000	31.5611		252.49				
08/03/2018 [30] Fri	1	10.000	31.5611		315.61				
08/04/2018 [30] Sat	1	-1.500	31.5611		-47.34				
08/04/2018 [30] Sat	225	1.500	31.5611	x0					
08/06/2018 [31] Mon	1	11.000	31.5611		347.17				
08/07/2018 [31] Tue	1	8.000	31.5611		252.49				
08/08/2018 [31] Wed	1	12.000	31.5611		378.73				
08/09/2018 [31] Thu	226	9.000	31.5611		284.05				
						1	Regular Earnings	71.000	2,240.84
						225	Comp Time Earned	1.500	
						226	Comp Time Off	9.000	284.05
								81.500	2,524.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	733.500	27,221.59
					102	Retro Pay		8.69
					205	Sick Leave	5.500	212.28
					210	Vacation Leave	46.000	1,768.95
					225	Comp Time Earned	15.000	
					226	Comp Time Off	25.000	1,032.35
					228	On Call - Scheduled CTE	2.000	
					4	Stand By Pay	234.000	702.00
					DR	Regular Default Hours	16.000	
							1,077.000	30,945.86

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,227.66	2,227.66
Add Pay	2,227.66	Cell Phone	39.23				39.23
						Gross Pay	2,266.89
Pre Ded	2,266.89	457-AIG Valic	92.31	2,227.66	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.37	California Withholding-PIT	69.55	1,996.37	Federal Withholding	183.18	
	2,266.89	Medicare	32.87				285.60
Post Ded	2,266.89	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	580.29
						Net Pay	1,686.60
Benefit	2,227.66	AIG VALIC 401(A)	66.83	2,266.89	CSAC LIFE	2.08	
	2,266.89	DELTA DENTAL EE ONLY	38.00	2,266.89	EBS ADMIN FEE	4.50	
	2,266.89	Medicare	32.87	2,227.66	PERS Miscellaneous 2.7 @ 5	239.07	
	2,227.66	RETIREE HEALTH	356.43	2,266.89	STATE DISABILITY INSURAN	22.67	
	2,266.89	STATE UNEMPLOYMENT IN	68.01	2,266.89	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.89	VSP VISION EE ONLY	12.73				844.12
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.28
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE	2.08	3,074.33	DELTA DENTAL EE ONLY	38.00	
	3,074.33	EBS ADMIN FEE	4.50	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY	12.73				1,464.99

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 17 07/29/2018 - 08/11/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	4.000	Comp Time Earned		176.000	Regular Earnings	6,329.68	6,329.68
Add Pay	5,262.76	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,593.38
Pre Ded	2,266.89	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,514.92	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.84	California Withholding-PIT	192.19	5,505.84	Federal Withholding	550.86	
	6,580.88	Medicare	95.43				838.48
Post Ded	5,341.22	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,978.25
						Net Pay	4,615.13
Benefit	2,227.66	AIG VALIC 401(A)	66.83	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,341.22	CSAC LIFE	4.16	
	5,341.22	DELTA DENTAL EE ONLY	76.00	5,341.22	EBS ADMIN FEE	9.00	
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,580.88	Medicare	95.43	
	6,514.92	PERS Miscellaneous 2.7 @ 5	699.18	5,262.76	RETIREE HEALTH	842.05	
	6,593.38	STATE DISABILITY INSURAN	65.93	6,593.38	STATE UNEMPLOYMENT IN	197.80	
	6,593.38	SURVIVORS BENEFIT-LEVEL	2.79	5,341.22	VSP VISION EE ONLY	25.46	2,512.66

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.38**	**All Payments (3):**	**6,593.38**
Regular (3):	**6,593.38**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 17 07/29/2018 - 08/11/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,482.65
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	80.000	Regular Earnings	1,924.30				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.79
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				1,773.51
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	160.000	Regular Earnings	4,638.52				4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.37	California Withholding-PIT	171.29	4,296.37	Federal Withholding	452.00	
	4,763.98	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,268.69
						Net Pay	3,557.79
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	4,826.48	EBS ADMIN FEE	9.00	4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.94	RETIREE HEALTH	770.39	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				3,256.16

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	0.460	Comp Time Off	11.06	40.000	Regular Earnings	961.60	
	39.540	Vacation Leave	950.54				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.27	62.27
						Withholdings	515.85
						Net Pay	1,407.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club	12.50	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,843.35
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	24.000	Regular Earnings	582.72	28.000	Sick Leave	679.84	1,262.56
						Gross Pay	1,262.56
Tax	1,262.56	California Withholding-PIT	17.23	1,262.56	FICA-SS	78.28	
	1,262.56	Federal Withholding	83.55	1,262.56	Medicare	18.31	197.37
						Withholdings	197.37
						Net Pay	1,065.19
Benefit	1,262.56	FICA-SS	78.28	1,262.56	Medicare	18.31	
	1,262.56	STATE DISABILITY INSURAN	12.63	1,262.56	STATE UNEMPLOYMENT IN	37.88	147.10
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	72.000	Regular Earnings	1,959.48	8.000	Sick Leave	217.72	
	2.500	Straight Comp Time Earned					2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE	2.08	
	2,177.20	DELTA DENTAL EE ONLY	38.00	2,177.20	EBS ADMIN FEE	4.50	
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY	12.73				1,231.03
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	3.000	Regular Default Hours		75.000	Regular Earnings	2,949.16	
	5.000	Sick Leave	196.60				3,145.76
Add Pay	3,507.52	Cash Back from INS	138.46	3,145.76	Longevity Pay	204.47	
	3,350.23	Out of Class Pay	157.29				500.22
						Gross Pay	3,645.98
Pre Ded	3,645.98	457-FTJFundchoice	115.39	3,507.52	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,249.99	California Withholding-PIT	111.73	3,249.99	Federal Withholding	322.04	
	3,645.98	Medicare	52.87				486.64
Post Ded	3,645.98	Snowcreek Athletic Club	40.00	3,645.98	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.44

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,645.98	CSAC LIFE	2.08	3,645.98	DELTA DENTAL EE + FAMIL	105.00	
	3,645.98	EBS ADMIN FEE	4.50	3,507.52	FTJFUNDCHOICE 401(a)	105.23	
	3,645.98	Medicare	52.87	3,507.52	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.52	RETIREE HEALTH	561.20	3,645.98	STATE DISABILITY INSURAN	36.46	
	3,645.98	STATE UNEMPLOYMENT IN	109.38	3,645.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,645.98	Snowcreek Athletic Club	12.50	3,645.98	VSP VISION EE + FAMILY	33.57	1,400.15
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	62.000	Regular Earnings	2,267.96				2,267.96
						Gross Pay	2,267.96
Pre Ded	2,267.96	457-FTJFundchoice	120.00	2,267.96	CHOICE NORTH EE ONLY 75	264.54	
	2,267.96	DCA/FSA Admin Fee 125 Plar	0.75	2,267.96	Flexible Spending Account 12	25.00	
	2,267.96	PERS Miscellaneous 2 @ 62	141.75				552.04
Tax	1,715.92	California Withholding-PIT	51.66	1,715.92	Federal Withholding	162.81	
	1,977.67	Medicare	28.68				243.15
Post Ded	2,267.96	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	823.73
						Net Pay	1,444.23
Benefit	2,267.96	CHOICE NORTH EE ONLY 75	793.61	2,267.96	CSAC LIFE	2.80	
	2,267.96	DELTA DENTAL EE + FAMIL	105.00	2,267.96	EBS ADMIN FEE	4.50	
	2,267.96	FTJFUNDCHOICE 401(a)	68.04	1,977.67	Medicare	28.68	
	2,267.96	PERS Miscellaneous 2 @ 62	243.40	2,267.96	RETIREE HEALTH	362.87	
	2,267.96	STATE DISABILITY INSURAN	22.68	2,267.96	STATE UNEMPLOYMENT IN	68.04	
	2,267.96	SURVIVORS BENEFIT-LEVEI	0.93	2,267.96	VSP VISION EE + FAMILY	33.57	1,734.12
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14670**
HR$	11.000	Comp Time Earned		80.000	Regular Earnings	2,020.52	2,020.52
						Gross Pay	2,020.52
Pre Ded	2,020.52	CHOICE NORTH EE ONLY	12.50	2,020.52	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.74	California Withholding-PIT	59.46	1,881.74	Federal Withholding	164.02	
	2,008.02	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.14
Benefit	2,020.52	CHOICE NORTH EE ONLY	394.48	2,020.52	CSAC LIFE	2.08	
	2,020.52	DELTA DENTAL EE ONLY	38.00	2,020.52	EBS ADMIN FEE	4.50	
	2,008.02	Medicare	29.12	2,020.52	PERS Miscellaneous 2 @ 62	216.84	
	2,020.52	RETIREE HEALTH	323.28	2,020.52	STATE DISABILITY INSURAN	20.21	
	2,020.52	STATE UNEMPLOYMENT IN	60.62	2,020.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.52	VSP VISION EE ONLY	12.73				1,102.79
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	62.000	Regular Earnings	1,768.55	18.000	Vacation Leave	513.45	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,307.57
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 30.7731**		**Check: REG**	
HR$	236.625	Comp Time Cashout	12,752.43	19.250	Overtime Premium	1,556.16	
	80.000	Regular Earnings	2,461.83				16,770.42
Add Pay	2,461.83	Out of Class Pay	1,849.60				1,849.60
						Gross Pay	18,620.02

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 17 07/29/2018 - 08/11/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-9**	**Hr: 30.7731**	**Check: REG**	
Pre Ded	18,620.02	457-FTJFundchoice	558.60	18,620.02	CHOICE NORTH EE + FAMIL	50.00	
	18,620.02	DCA/FSA Admin Fee 125 Plar	0.75	18,620.02	Dependent Care Account 125	62.50	
	18,620.02	Flexible Spending Account 12	41.67	4,311.43	PERS Miscellaneous 2.7 @ 5	344.91	1,058.43
Tax	17,561.59	California Withholding-PIT	1,508.40	17,561.59	Federal Withholding	3,957.48	
	18,465.10	Medicare	267.74				5,733.62
Post Ded	18,620.02	Snowcreek Athletic Club	40.00	18,620.02	Union Dues-Local 39 IUOE	24.90	64.90
						Withholdings	6,856.95
						Net Pay	11,763.07
Benefit	18,620.02	CHOICE NORTH EE + FAMIL	1,008.15	18,620.02	CSAC LIFE	2.80	
	18,620.02	DELTA DENTAL EE + FAMIL	105.00	18,620.02	EBS ADMIN FEE	4.50	
	4,311.43	FTJFUNDCHOICE 401(a)	129.34	18,465.10	Medicare	267.74	
	4,311.43	PERS Miscellaneous 2.7 @ 5	462.70	4,311.43	RETIREE HEALTH	689.83	
	18,620.02	STATE DISABILITY INSURAN	186.20	18,620.02	STATE UNEMPLOYMENT IN	558.60	
	18,620.02	SURVIVORS BENEFIT-LEVEI	0.93	18,620.02	Snowcreek Athletic Club	12.50	
	18,620.02	VSP VISION EE + FAMILY	33.57				3,461.86
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	236.625	Comp Time Cashout	12,752.43	11.000	Comp Time Earned		
	0.460	Comp Time Off	11.06	19.250	Overtime Premium	1,556.16	
	3.000	Regular Default Hours		495.000	Regular Earnings	14,971.82	
	41.000	Sick Leave	1,094.16	2.500	Straight Comp Time Earned		
	57.540	Vacation Leave	1,463.99				31,849.62
Add Pay	3,507.52	Cash Back from INS	138.46	5,427.76	Longevity Pay	352.80	
	5,812.06	Out of Class Pay	2,006.89				2,498.15
						Gross Pay	34,347.77
Pre Ded	1,923.20	457-AIG Valic	100.00	29,141.49	457-FTJFundchoice	980.83	
	20,543.22	CHOICE NORTH EE + FAMIL	100.00	6,628.05	CHOICE NORTH EE ONLY	37.50	
	2,267.96	CHOICE NORTH EE ONLY 7	264.54	20,887.98	DCA/FSA Admin Fee 125 Plar	1.50	
	18,620.02	Dependent Care Account 125	62.50	20,887.98	Flexible Spending Account 12	66.67	
	8,388.88	PERS Miscellaneous 2 @ 62	524.31	10,249.28	PERS Miscellaneous 2.7 @ 5	819.94	2,957.79
Tax	31,389.98	California Withholding-PIT	1,968.10	1,262.56	FICA-SS	78.28	
	31,389.98	Federal Withholding	5,454.68	33,815.06	Medicare	490.33	7,991.39
Post Ded	26,366.40	Snowcreek Athletic Club	139.00	31,064.69	Union Dues-Local 39 IUOE	153.99	292.99
						Withholdings	11,242.17
						Net Pay	23,105.60
Benefit	1,923.20	AIG VALIC 401(A)	57.70	20,543.22	CHOICE NORTH EE + FAMIL	2,016.30	
	6,628.05	CHOICE NORTH EE ONLY	1,183.44	2,267.96	CHOICE NORTH EE ONLY 7	793.61	
	33,085.21	CSAC LIFE	16.72	26,457.16	DELTA DENTAL EE + FAMIL	420.00	
	6,628.05	DELTA DENTAL EE ONLY	114.00	33,085.21	EBS ADMIN FEE	31.50	
	1,262.56	FICA-SS	78.28	14,694.44	FTJFUNDCHOICE 401(a)	440.84	
	33,815.06	Medicare	490.33	8,388.88	PERS Miscellaneous 2 @ 62	900.30	
	10,249.28	PERS Miscellaneous 2.7 @ 5	1,099.95	18,638.16	RETIREE HEALTH	2,982.09	
	34,347.77	STATE DISABILITY INSURAN	343.48	34,347.77	STATE UNEMPLOYMENT IN	1,030.45	
	33,085.21	SURVIVORS BENEFIT-LEVEI	7.44	26,366.40	Snowcreek Athletic Club	50.00	
	26,457.16	VSP VISION EE + FAMILY	134.28	6,628.05	VSP VISION EE ONLY	38.19	12,228.90

Active Employees:	**19**	**Employees Paid:**	**8**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.52**	**Deposit Only Net (7):**	**32,327.25**	**All Payments (8):**	**34,347.77**
Regular (8):	**34,347.77**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 17 07/29/2018 - 08/11/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 17 07/29/2018 - 08/11/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	236.625	Comp Time Cashout	12,752.43	15.000	Comp Time Earned		
	0.460	Comp Time Off	11.06	19.250	Overtime Premium	1,556.16	
	3.000	Regular Default Hours		831.000	Regular Earnings	25,940.02	
	41.000	Sick Leave	1,094.16	2.500	Straight Comp Time Earned		
	57.540	Vacation Leave	1,463.99				42,817.82
Add Pay	3,507.52	Cash Back from INS	138.46	8,153.40	Cell Phone	90.00	
	10,991.84	Longevity Pay	714.46	5,812.06	Out of Class Pay	2,006.89	2,949.81
						Gross Pay	45,767.63
Pre Ded	7,092.27	457-AIG Valic	308.40	32,215.82	457-FTJFundchoice	1,442.37	
	22,467.52	CHOICE NORTH EE + FAMIL	150.00	9,518.69	CHOICE NORTH EE ONLY	50.00	
	2,267.96	CHOICE NORTH EE ONLY 7!	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	20,887.98	DCA/FSA Admin Fee 125 Plar	1.50	18,620.02	Dependent Care Account 125	62.50	
	20,887.98	Flexible Spending Account 12!	66.67	10,313.18	PERS Miscellaneous 2 @ 62	644.58	
	19,654.84	PERS Miscellaneous 2.7 @ 5!	1,572.38				4,575.44
Tax	41,192.19	California Withholding-PIT	2,331.58	1,262.56	FICA-SS	78.28	
	41,192.19	Federal Withholding	6,457.54	45,159.92	Medicare	654.84	9,522.24
Post Ded	29,268.58	Snowcreek Athletic Club	158.00	39,308.09	Union Dues-Local 39 IUOE	233.43	391.43
						Withholdings	14,489.11
						Net Pay	31,278.52
Benefit	7,041.50	AIG VALIC 401(A)	211.25	22,467.52	CHOICE NORTH EE + FAMIL	3,024.45	
	9,518.69	CHOICE NORTH EE ONLY	1,577.92	2,267.96	CHOICE NORTH EE ONLY 7!	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	43,252.91	CSAC LIFE	25.76	28,381.46	DELTA DENTAL EE + FAMIL'	525.00	
	14,871.45	DELTA DENTAL EE ONLY	228.00	43,252.91	EBS ADMIN FEE	49.50	
	1,262.56	FICA-SS	78.28	17,729.54	FTJFUNDCHOICE 401(a)	531.89	
	45,159.92	Medicare	654.84	10,313.18	PERS Miscellaneous 2 @ 62	1,106.82	
	19,654.84	PERS Miscellaneous 2.7 @ 5!	2,109.35	28,715.86	RETIREE HEALTH	4,594.53	
	45,767.63	STATE DISABILITY INSURAN	457.67	45,767.63	STATE UNEMPLOYMENT IN!	1,373.05	
	44,505.07	SURVIVORS BENEFIT-LEVEI	12.09	29,268.58	Snowcreek Athletic Club	62.50	
	28,381.46	VSP VISION EE + FAMILY	167.85	14,871.45	VSP VISION EE ONLY	76.38	17,997.72

Active Employees:	**19**	**Employees Paid:**	**13**	**Active Unpaid:**	**6**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.14**	**Deposit Only Net (12):**	**29,649.38**	**All Payments (13):**	**45,767.63**
Regular (13):	**45,767.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-($/Hr: 38.3856**		**Check: REG**	
HR$	2.000	On Call - Scheduled CTE		80.000	Regular Earnings	3,070.87	
		Retro Pay	8.69	102.000	Stand By Pay	306.00	3,385.56
Add Pay	3,385.56	Cell Phone	34.62				34.62
						Gross Pay	3,420.18
Pre Ded	3,420.18	457-FTJFundchoice	711.54	3,385.56	CARE NORTH EE ONLY	38.99	
	3,079.56	PERS Miscellaneous 2 @ 62	192.47				943.00
Tax	2,477.18	California Withholding-PIT	81.50	2,477.18	Federal Withholding	254.69	
	3,381.19	Medicare	49.03				385.22
Post Ded	3,420.18	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,335.72
						Net Pay	2,084.46
Benefit	3,385.56	CARE NORTH EE ONLY	394.48	3,420.18	CSAC LIFE	2.08	
	3,420.18	DELTA DENTAL EE ONLY	38.00	3,420.18	EBS ADMIN FEE	4.50	
	3,079.56	FTJFUNDCHOICE 401(a)	92.39	3,381.19	Medicare	49.03	
	3,079.56	PERS Miscellaneous 2 @ 62	330.50	3,079.56	RETIREE HEALTH	492.73	
	3,420.18	STATE DISABILITY INSURAN	34.20	3,420.18	STATE UNEMPLOYMENT IN	102.61	
	3,420.18	SURVIVORS BENEFIT-LEVEI	0.93	3,420.18	VSP VISION EE ONLY	12.73	1,554.18
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	78.000	Regular Earnings	2,019.34	2.000	Vacation Leave	51.78	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,612.85
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$	18.000	Regular Earnings	697.68				697.68
						Gross Pay	697.68
Tax	697.68	California Withholding-PIT		697.68	FICA-SS	43.26	
	697.68	Federal Withholding		697.68	Medicare	10.12	53.38
						Withholdings	53.38
						Net Pay	644.30
Benefit	697.68	FICA-SS	43.26	697.68	Medicare	10.12	
	697.68	RETIREE HEALTH	111.63	697.68	STATE DISABILITY INSURAN	6.98	
	697.68	STATE UNEMPLOYMENT IN	20.93				192.92
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	16.000	Regular Default Hours		80.000	Regular Earnings	4,391.34	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	38.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	702.61	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,423.18

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 17 07/29/2018 - 08/11/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	16.000	Comp Time Off	748.30	48.000	Regular Earnings	2,244.91	
	24.000	Stand By Pay	72.00	16.000	Vacation Leave	748.30	3,813.51
Add Pay	4,056.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,091.33
Pre Ded	4,091.33	457-FTJFundchoice	135.46	4,056.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,587.09	California Withholding-PIT	69.06	3,587.09	Federal Withholding	194.26	
	4,041.33	Medicare	58.60				321.92
Post Ded	4,091.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	859.79
						Net Pay	3,231.54
Benefit	4,056.71	CHOICE NORTH EE + FAMIL	1,008.15	4,091.33	CSAC LIFE	2.80	
	4,091.33	DELTA DENTAL EE + FAMIL'	105.00	4,091.33	EBS ADMIN FEE	4.50	
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,041.33	Medicare	58.60	
	3,984.71	PERS Miscellaneous 2.7 @ 5	427.64	3,984.71	RETIREE HEALTH	637.55	
	4,091.33	STATE DISABILITY INSURAN	40.91	4,091.33	STATE UNEMPLOYMENT IN	122.74	
	4,091.33	SURVIVORS BENEFIT-LEVEI	0.93	4,091.33	VSP VISION EE + FAMILY	33.57	2,561.93
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-($/Hr: 38.5962**		**Check: REG**	
HR$	66.500	Regular Earnings	2,566.68	5.500	Sick Leave	212.28	2,778.96
Add Pay	2,778.96	Cell Phone	34.62				34.62
						Gross Pay	2,813.58
Pre Ded	2,778.96	CHOICE NORTH EE + FAMIL	50.00	2,813.58	CHOICE OOS EE + FAMILY	50.00	
	2,778.96	PERS Miscellaneous 2 @ 62	173.69				273.69
Tax	2,539.89	California Withholding-PIT	147.99	2,539.89	Federal Withholding	371.30	
	2,713.58	Medicare	39.35				558.64
						Withholdings	832.33
						Net Pay	1,981.25
Benefit	2,778.96	CHOICE NORTH EE + FAMIL	1,008.15	2,813.58	CHOICE OOS EE + FAMILY	809.89	
	2,813.58	CSAC LIFE	2.80	2,813.58	DELTA DENTAL EE + FAMIL'	105.00	
	2,813.58	EBS ADMIN FEE	4.50	2,713.58	Medicare	39.35	
	2,778.96	PERS Miscellaneous 2 @ 62	298.24	2,778.96	RETIREE HEALTH	444.63	
	2,813.58	STATE DISABILITY INSURAN	28.14	2,813.58	STATE UNEMPLOYMENT IN	84.41	
	2,813.58	SURVIVORS BENEFIT-LEVEI	0.93	2,813.58	VSP VISION EE + FAMILY	33.57	2,859.61
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-($/Hr: 33.9880**		**Check: REG**	
HR$	5.500	Comp Time Earned		62.000	Regular Earnings	2,107.26	
	18.000	Vacation Leave	611.78				2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL	50.00	
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.92	California Withholding-PIT	105.18	2,472.92	Federal Withholding	219.48	
	2,880.40	Medicare	41.77				366.43
Post Ded	2,930.40	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.25
Benefit	2,895.78	CHOICE NORTH EE + FAMIL	1,008.15	2,930.40	CSAC LIFE	2.80	
	2,930.40	DELTA DENTAL EE + FAMIL'	105.00	2,930.40	EBS ADMIN FEE	4.50	
	2,880.40	Medicare	41.77	2,895.78	PERS Miscellaneous 2.7 @ 5	310.78	
	2,895.78	RETIREE HEALTH	463.32	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY	33.57				2,088.03
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-($/Hr: 39.3923**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	3,151.36	
	42.000	Stand By Pay	126.00				3,277.36
Add Pay	3,277.36	Cell Phone	34.62				34.62
						Gross Pay	3,311.98
Pre Ded	3,311.98	457-FTJFundchoice	99.36	3,277.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				363.97
Tax	2,948.01	California Withholding-PIT	158.61	2,948.01	Federal Withholding	358.27	
	3,299.48	Medicare	47.84				564.72
						Withholdings	928.69
						Net Pay	2,383.29

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,277.36	CHOICE NORTH EE ONLY	394.48	3,311.98	CSAC LIFE	2.08	
	3,311.98	DELTA DENTAL EE ONLY	38.00	3,311.98	EBS ADMIN FEE	4.50	
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,299.48	Medicare	47.84	
	3,151.36	PERS Miscellaneous 2.5 @ 5	338.20	3,151.36	RETIREE HEALTH	504.22	
	3,311.98	STATE DISABILITY INSURAN	33.12	3,311.98	STATE UNEMPLOYMENT IN	99.36	
	3,311.98	SURVIVORS BENEFIT-LEVEI	0.93	3,311.98	VSP VISION EE ONLY	12.73	1,570.00
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**	**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,231.68	2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,231.68	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	79.93	2,114.32	Federal Withholding	209.13	
	2,253.80	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.58
Benefit	2,231.68	CHOICE NORTH EE ONLY	394.48	2,266.30	CSAC LIFE	2.08	
	2,266.30	DELTA DENTAL EE ONLY	38.00	2,266.30	EBS ADMIN FEE	4.50	
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY	12.73				1,172.62
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	70.000	Regular Earnings	2,499.63	66.000	Stand By Pay	198.00	
	10.000	Vacation Leave	357.09				3,054.72
Add Pay	3,054.72	Cell Phone	34.62				34.62
						Gross Pay	3,089.34
Pre Ded	3,089.34	457-FTJFundchoice	123.57	3,054.72	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				314.62
Tax	2,774.72	California Withholding-PIT	173.52	2,774.72	Federal Withholding	411.69	
	3,076.84	Medicare	44.61				629.82
Post Ded	3,089.34	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	972.54
						Net Pay	2,116.80
Benefit	3,054.72	CHOICE NORTH EE ONLY	394.48	3,089.34	CSAC LIFE	2.08	
	3,089.34	DELTA DENTAL EE ONLY	38.00	3,089.34	EBS ADMIN FEE	4.50	
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	3,076.84	Medicare	44.61	
	2,856.72	PERS Miscellaneous 2 @ 62	306.58	2,856.72	RETIREE HEALTH	457.08	
	3,089.34	STATE DISABILITY INSURAN	30.89	3,089.34	STATE UNEMPLOYMENT IN	92.68	
	3,089.34	SURVIVORS BENEFIT-LEVEI	0.93	3,089.34	VSP VISION EE ONLY	12.73	1,470.26
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	1.500	Comp Time Earned		9.000	Comp Time Off	284.05	
	71.000	Regular Earnings	2,240.84				2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,559.51	457-FTJFundchoice	76.79	2,524.89	CHOICE NORTH EE + FAMIL	50.00	
	2,524.89	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.91	California Withholding-PIT	24.17	2,274.91	Federal Withholding	148.95	
	2,509.51	Medicare	36.39				209.51
Post Ded	2,559.51	CSAC EIA Supplemental Life I	10.00	2,559.51	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.37
Benefit	2,524.89	CHOICE NORTH EE + FAMIL	1,008.15	2,559.51	CSAC LIFE	2.80	
	2,559.51	DELTA DENTAL EE + FAMIL	105.00	2,559.51	EBS ADMIN FEE	4.50	
	2,524.89	FTJFUNDCHOICE 401(a)	75.75	2,509.51	Medicare	36.39	
	2,524.89	PERS Miscellaneous 2 @ 62	270.97	2,524.89	RETIREE HEALTH	403.98	
	2,559.51	STATE DISABILITY INSURAN	25.60	2,559.51	STATE UNEMPLOYMENT IN	76.79	
	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	2,559.51	VSP VISION EE + FAMILY	33.57	2,044.43

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 17 07/29/2018 - 08/11/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	15.000	Comp Time Earned		25.000	Comp Time Off	1,032.35	
	2.000	On Call - Scheduled CTE		16.000	Regular Default Hours		
	733.500	Regular Earnings	27,221.59		Retro Pay	8.69	
	5.500	Sick Leave	212.28	234.000	Stand By Pay	702.00	
	46.000	Vacation Leave	1,768.95				30,945.86
Add Pay	30,668.12	Cell Phone	346.20	6,460.55	Longevity Pay	419.94	766.14
						Gross Pay	31,712.00
Pre Ded	2,930.40	457-AIG Valic	175.82	23,004.04	457-FTJFundchoice	1,923.26	
	3,385.56	CARE NORTH EE ONLY	38.99	12,256.34	CHOICE NORTH EE + FAMIL	200.00	
	8,563.76	CHOICE NORTH EE ONLY	37.50	6,462.46	CHOICE NORTH EE+1	50.00	
	2,813.58	CHOICE OOS EE + FAMILY	50.00	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.96	Flexible Spending Account 12	83.34	13,471.81	PERS Miscellaneous 2 @ 62	842.00	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11	13,342.95	PERS Miscellaneous 2.7 @ 5	1,067.44	4,721.21
Tax	26,990.79	California Withholding-PIT	1,096.41	697.68	FICA-SS	43.26	
	26,990.79	Federal Withholding	2,859.14	31,251.42	Medicare	453.15	4,451.96
Post Ded	5,979.69	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	14,776.32	Union Dues-Local 39 IUOE	138.19				174.69
						Withholdings	9,347.86
						Net Pay	22,364.14
Benefit	3,385.56	CARE NORTH EE ONLY	394.48	12,256.34	CHOICE NORTH EE + FAMIL	4,032.60	
	8,563.76	CHOICE NORTH EE ONLY	1,183.44	6,462.46	CHOICE NORTH EE+1	1,577.92	
	2,813.58	CHOICE OOS EE + FAMILY	809.89	26,588.36	CSAC LIFE	22.32	
	4,425.96	CSAC LIFE-DEPT HEAD	20.30	12,394.82	DELTA DENTAL EE + FAMIL	420.00	
	16,513.76	DELTA DENTAL EE ONLY	190.00	2,105.74	DELTA DENTAL EE+ 1	66.00	
	31,014.32	EBS ADMIN FEE	45.00	697.68	FICA-SS	43.26	
	22,059.70	FTJFUNDCHOICE 401(a)	661.79	31,251.42	Medicare	453.15	
	13,471.81	PERS Miscellaneous 2 @ 62	1,445.79	3,151.36	PERS Miscellaneous 2.5 @ 5	338.20	
	13,342.95	PERS Miscellaneous 2.7 @ 5	1,431.97	30,663.80	RETIREE HEALTH	4,906.20	
	31,712.00	STATE DISABILITY INSURAN	317.12	31,712.00	STATE UNEMPLOYMENT IN	951.37	
	31,014.32	SURVIVORS BENEFIT-LEVEI	9.30	4,425.96	Snowcreek Athletic Club	12.50	
	2,105.74	VSP VISION EE + 1	19.48	12,394.82	VSP VISION EE + FAMILY	134.28	
	16,513.76	VSP VISION EE ONLY	63.65				19,550.01

Active Employees:	**13**	**Employees Paid:**	**11**	**Active Unpaid:**	**2**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (11):**	**22,364.14**	**All Payments (11):**	**31,712.00**
Regular (11):	**31,712.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
07/31/2017 [31] Mon	1	8.000	27.2942		218.35				
08/01/2017 [31] Tue	1	12.000	27.2942		327.53				
08/02/2017 [31] Wed	1	8.000	27.2942		218.35				
08/03/2017 [31] Thu	1	8.000	27.2942		218.35				
08/04/2017 [31] Fri	1	8.000	27.2942		218.35				
08/05/2017 [31] Sat	1	-4.000	27.2942		-109.18				
08/05/2017 [31] Sat	225	4.000	27.2942	x0					
08/07/2017 [32] Mon	210	8.000	27.2942		218.35				
08/08/2017 [32] Tue	210	8.000	27.2942		218.35				
08/09/2017 [32] Wed	210	8.000	27.2942		218.35				
08/10/2017 [32] Thu	210	8.000	27.2942		218.35				
08/11/2017 [32] Fri	210	8.000	27.2942		218.35				
						1	Regular Earnings	40.000	1,091.75
						210	Vacation Leave	40.000	1,091.75
						225	Comp Time Earned	4.000	
								84.000	2,183.50
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
07/31/2017 [31] Mon	1	8.000	34.9212		279.37				
08/01/2017 [31] Tue	1	10.000	34.9212		349.21				
08/02/2017 [31] Wed	1	10.000	34.9212		349.21				
08/03/2017 [31] Thu	1	10.000	34.9212		349.21				
08/04/2017 [31] Fri	1	9.000	34.9212		314.29				
08/05/2017 [31] Sat	225	7.000	34.9212	x0					
08/05/2017 [31] Sat	1	-7.000	34.9212*		-244.45				
08/07/2017 [32] Mon	1	10.000	34.9212		349.21				
08/08/2017 [32] Tue	1	8.000	34.9212		279.37				
08/09/2017 [32] Wed	1	10.000	34.9212		349.21				
08/10/2017 [32] Thu	1	10.000	34.9212		349.21				
08/11/2017 [32] Fri	1	8.000	34.9212		279.37				
08/12/2017 [32] Sat	1	-6.000	34.9212*		-209.53				
08/12/2017 [32] Sat	225	6.000	34.9212	x0					
						1	Regular Earnings	80.000	2,793.68
						225	Comp Time Earned	13.000	
								93.000	2,793.68
Division Totals - Building Department - swesterlund									
						1	Regular Earnings	120.000	3,885.43
						210	Vacation Leave	40.000	1,091.75
						225	Comp Time Earned	17.000	
								177.000	4,977.18

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
07/29/2017 [30] Sat	SA			0.03	
07/31/2017 [30] Mon	1	9.000	33.2596	299.34	
08/01/2017 [30] Tue	1	9.000	33.2596	299.34	
08/02/2017 [30] Wed	1	9.000	33.2596	299.34	
08/03/2017 [30] Thu	1	9.000	33.2596	299.34	
08/07/2017 [31] Mon	1	9.000	33.2596	299.34	
08/08/2017 [31] Tue	1	9.000	33.2596	299.34	
08/09/2017 [31] Wed	1	9.000	33.2596	299.34	
08/10/2017 [31] Thu	1	9.000	33.2596	299.34	
08/11/2017 [32] Fri	210	8.000	33.2596	266.08	

1	Regular Earnings	72.000	2,394.72
210	Vacation Leave	8.000	266.08
SA	Salary Adj		0.03
		80.000	2,660.83

Division Totals - Code Enforcement - swesterlund

1	Regular Earnings	72.000	2,394.72
210	Vacation Leave	8.000	266.08
SA	Salary Adj		0.03
		80.000	2,660.83

Date	Code	Quantity	Rate		Amount	Financial Account Override
BURNS, SCOTT E			**3440**		**250-CDD-031-01**	
07/31/2017 [16] Mon	1	7.000	57.7615		404.33	
07/31/2017 [16] Mon	205	1.000	57.7615		57.76	
08/01/2017 [16] Tue	1	8.000	57.7615		462.09	
08/02/2017 [16] Wed	1	10.000	57.7615		577.62	
08/03/2017 [16] Thu	1	8.000	57.7615		462.09	
08/04/2017 [16] Fri	1	6.000	57.7615		346.57	
08/04/2017 [16] Fri	205	2.000	57.7615		115.52	
08/07/2017 [16] Mon	1	6.000	57.7615		346.57	
08/07/2017 [16] Mon	205	2.000	57.7615		115.52	
08/08/2017 [16] Tue	1	8.000	57.7615		462.09	
08/09/2017 [16] Wed	1	6.000	57.7615		346.57	
08/09/2017 [16] Wed	205	2.000	57.7615		115.52	
08/10/2017 [16] Thu	1	8.000	57.7615		462.09	
08/11/2017 [16] Fri	220	8.000	57.7615		462.09	
08/12/2017 [16] Sat	1	-2.000	57.7615		-115.52	
08/12/2017 [16] Sat	DR	2.000	57.7615	x0		
					1 Regular Earnings	65.000 3,754.50
					205 Sick Leave	7.000 404.32
					220 Personal Holiday	8.000 462.09
					DR REGULAR DEFAULT HOURS	2.000
						82.000 4,620.91
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**	
07/31/2017 [31] Mon	1	8.000	24.7615		198.09	
08/01/2017 [31] Tue	1	8.000	24.7615		198.09	
08/02/2017 [31] Wed	1	8.000	24.7615		198.09	
08/03/2017 [31] Thu	1	14.500	24.7615		359.04	
08/04/2017 [31] Fri	1	1.500	24.7615		37.14	
08/04/2017 [31] Fri	225	2.500	24.7615	x0		
08/07/2017 [32] Mon	1	8.000	24.7615		198.09	
08/08/2017 [32] Tue	1	8.000	24.7615		198.09	
08/09/2017 [32] Wed	1	8.000	24.7615		198.09	
08/10/2017 [32] Thu	1	8.000	24.7615		198.09	
08/11/2017 [32] Fri	1	8.000	24.7615		198.09	
					1 Regular Earnings	80.000 1,980.90
					225 Comp Time Earned	2.500
						82.500 1,980.90
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**	
07/31/2017 [30] Mon	1	9.000	22.4481		202.03	
08/01/2017 [30] Tue	1	9.000	22.4481		202.03	
08/02/2017 [30] Wed	1	9.000	22.4481		202.03	
08/03/2017 [30] Thu	1	9.000	22.4481		202.03	
08/07/2017 [31] Mon	1	9.000	22.4481		202.03	
08/08/2017 [31] Tue	1	9.000	22.4481		202.03	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-514-01**				
08/09/2017 [31] Wed	1	9.000	22.4481	202.03				
08/10/2017 [31] Thu	1	9.000	22.4481	202.03				
08/11/2017 [32] Fri	1	4.000	22.4481	89.79				
08/11/2017 [31] Fri	1	4.000	22.4481	89.79				
					1	Regular Earnings	80.000	1,795.82
							80.000	1,795.82
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
07/29/2017 [15] Sat	SA			0.01				
07/31/2017 [16] Mon	1	8.000	38.5500	308.40				
08/01/2017 [16] Tue	1	8.000	38.5500	308.40				
08/02/2017 [16] Wed	1	4.500	38.5500	173.48				
08/02/2017 [16] Wed	222	3.500	38.5500	134.93				
08/03/2017 [16] Thu	1	8.000	38.5500	308.40				
08/04/2017 [16] Fri	1	7.000	38.5500	269.85				
08/04/2017 [16] Fri	222	1.000	38.5500	38.55				
08/07/2017 [16] Mon	1	7.000	38.5500	269.85				
08/07/2017 [16] Mon	222	1.000	38.5500	38.55				
08/08/2017 [16] Tue	1	8.000	38.5500	308.40				
08/09/2017 [16] Wed	1	8.000	38.5500	308.40				
08/10/2017 [16] Thu	1	8.000	38.5500	308.40				
08/11/2017 [16] Fri	1	7.000	38.5500	269.85				
08/11/2017 [16] Fri	222	1.000	38.5500	38.55				
					1	Regular Earnings	73.500	2,833.43
					222	Merit Leave	6.500	250.58
					SA	Salary Adj		0.01
							80.000	3,084.02
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
07/31/2017 [31] Mon	1	8.000	35.0077	280.06				
08/01/2017 [31] Tue	1	2.000	35.0077	70.02				
08/02/2017 [31] Wed	1	2.000	35.0077	70.02				
08/03/2017 [31] Thu	1	2.000	35.0077	70.02				
08/04/2017 [31] Fri	1	8.000	35.0077	280.06				
08/07/2017 [32] Mon	1	8.000	35.0077	280.06				
08/08/2017 [32] Tue	1	2.000	35.0077	70.02				
08/09/2017 [32] Wed	1	4.000	35.0077	140.03				
08/10/2017 [32] Thu	1	2.000	35.0077	70.02				
08/11/2017 [32] Fri	1	8.000	35.0077	280.06				
					1	Regular Earnings	46.000	1,610.37
							46.000	1,610.37
RITTER, CD			**1379**	**250-CDD-515-01**				
07/29/2017 [30] Sat	SA			0.01				
07/31/2017 [31] Mon	1	8.000	27.9635	223.71				
08/01/2017 [31] Tue	1	8.000	27.9635	223.71				
08/02/2017 [31] Wed	1	8.000	27.9635	223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
08/03/2017 [31] Thu	1	8.000	27.9635		223.71	
08/04/2017 [31] Fri	210	8.000	27.9635		223.71	
08/07/2017 [32] Mon	1	8.000	27.9635		223.71	
08/08/2017 [32] Tue	1	8.000	27.9635		223.71	
08/09/2017 [32] Wed	1	8.000	27.9635		223.71	
08/10/2017 [32] Thu	1	6.500	27.9635		181.76	
08/10/2017 [32] Thu	205	1.500	27.9635		41.95	
08/11/2017 [32] Fri	1	8.000	27.9635		223.71	

1	Regular Earnings	70.500	1,971.44	
205	Sick Leave	1.500	41.95	
210	Vacation Leave	8.000	223.71	
SA	Salary Adj		0.01	
		80.000	2,237.11	

SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
07/31/2017 [31] Mon	1	9.000	28.7308		258.58	
08/01/2017 [31] Tue	1	8.500	28.7308		244.21	
08/02/2017 [31] Wed	1	10.000	28.7308		287.31	
08/03/2017 [31] Thu	1	15.000	28.7308		430.96	
08/04/2017 [31] Fri	1	9.000	28.7308		258.58	
08/05/2017 [31] Sat	225	11.500	28.7308	x0		
08/05/2017 [31] Sat	1	-11.500	28.7308		-330.40	
08/07/2017 [32] Mon	1	8.500	28.7308		244.21	
08/08/2017 [32] Tue	1	8.000	28.7308		229.85	
08/09/2017 [32] Wed	1	8.500	28.7308		244.21	
08/10/2017 [32] Thu	210	2.000	28.7308		57.46	
08/10/2017 [32] Thu	1	5.000	28.7308		143.65	
08/11/2017 [32] Fri	1	8.000	28.7308		229.85	

1	Regular Earnings	78.000	2,241.01
210	Vacation Leave	2.000	57.46
225	Comp Time Earned	11.500	
		91.500	2,298.47

Division Totals - Community Development Dep - swesterlund

1	Regular Earnings	493.000	16,187.47
205	Sick Leave	8.500	446.27
210	Vacation Leave	10.000	281.17
220	Personal Holiday	8.000	462.09
222	Merit Leave	6.500	250.58
225	Comp Time Earned	14.000	
DR	REGULAR DEFAULT HOURS	2.000	
SA	Salary Adj		0.02
		542.000	17,627.60

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			9279	250-COM-997-06				
LIZZA, CHRIS I			2516	250-COM-997-04				
PIPERSKY, MARY L			9572	250-COM-997-03				
ROBERTS, DANIEL F			5556	250-COM-997-02				
Division Totals - Planning Commision - swesterlund								
Department Totals - COMMUNITY DEVELOPMENT - swesterlund								
						1	Regular Earnings	685.000	22,467.62
						205	Sick Leave	8.500	446.27
						210	Vacation Leave	58.000	1,639.00
						220	Personal Holiday	8.000	462.09
						222	Merit Leave	6.500	250.58
						225	Comp Time Earned	31.000	
						DR	REGULAR DEFAULT HOURS	2.000	
						SA	Salary Adj		0.05
								799.000	25,265.61

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, JOHN			**2331**		**150-ITS-645-02**				
07/31/2017 [31] Mon	1	10.000	32.5038		325.04				
08/01/2017 [31] Tue	1	10.000	32.5038		325.04				
08/02/2017 [31] Wed	1	10.000	32.5038		325.04				
08/03/2017 [31] Thu	1	10.000	32.5038		325.04				
08/08/2017 [32] Tue	1	10.000	32.5038		325.04				
08/09/2017 [32] Wed	1	10.000	32.5038		325.04				
08/10/2017 [32] Thu	1	10.000	32.5038		325.04				
08/11/2017 [32] Fri	1	10.000	32.5038		325.04				
						1	Regular Earnings	80.000	2,600.32
								80.000	2,600.32
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
07/30/2017 [31] Sun	4	24.000	3.0000		72.00				
07/31/2017 [31] Mon	1	9.000	35.8846		322.96				
08/01/2017 [31] Tue	1	10.000	35.8846		358.85				
08/02/2017 [31] Wed	1	10.000	35.8846		358.85				
08/03/2017 [31] Thu	1	10.000	35.8846		358.85				
08/04/2017 [31] Fri	1	1.000	35.8846		35.88				
08/06/2017 [32] Sun	1	4.000	35.8846		143.54				
08/07/2017 [32] Mon	1	11.500	35.8846		412.67				
08/07/2017 [32] Mon	4	13.000	3.0000		39.00				
08/08/2017 [32] Tue	1	10.000	35.8846		358.85				
08/08/2017 [32] Tue	4	13.000	3.0000		39.00				
08/09/2017 [32] Wed	1	10.250	35.8846		367.82				
08/09/2017 [32] Wed	4	13.000	3.0000		39.00				
08/10/2017 [32] Thu	1	10.000	35.8846		358.85				
08/10/2017 [32] Thu	4	13.000	3.0000		39.00				
08/11/2017 [32] Fri	4	13.000	3.0000		39.00				
08/12/2017 [32] Sat	1	7.000	35.8846		251.19				
08/12/2017 [32] Sat	4	17.000	3.0000		51.00				
08/12/2017 [32] Sat	225	12.750	35.8846	x0					
08/12/2017 [32] Sat	1	-12.750	35.8846		-457.53				
						1	Regular Earnings	80.000	2,870.78
						225	Comp Time Earned	12.750	
						4	Stand By Pay	106.000	318.00
								198.750	3,188.78
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
07/29/2017 [30] Sat	SA				0.01				
08/01/2017 [31] Tue	1	10.000	24.7788		247.79				
08/02/2017 [31] Wed	1	10.000	24.7788		247.79				
08/03/2017 [31] Thu	1	10.000	24.7788		247.79				
08/04/2017 [31] Fri	1	10.000	24.7788		247.79				
08/08/2017 [32] Tue	1	10.000	24.7788		247.79				
08/09/2017 [32] Wed	1	10.000	24.7788		247.79				
08/10/2017 [32] Thu	1	10.000	24.7788		247.79				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
08/11/2017 [32] Fri	1	10.000	24.7788		247.79				
						1	Regular Earnings	80.000	1,982.32
						SA	Salary Adj		0.01
								80.000	1,982.33
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
07/31/2017 [31] Mon	1	8.000	28.0385		224.31				
08/01/2017 [31] Tue	1	8.000	28.0385		224.31				
08/02/2017 [31] Wed	1	6.000	28.0385		168.23				
08/03/2017 [31] Thu	1	10.000	28.0385		280.39				
08/04/2017 [31] Fri	1	8.000	28.0385		224.31				
08/07/2017 [32] Mon	1	7.000	28.0385		196.27				
08/08/2017 [32] Tue	1	8.000	28.0385		224.31				
08/09/2017 [32] Wed	1	9.000	28.0385		252.35				
08/10/2017 [32] Thu	1	8.000	28.0385		224.31				
08/11/2017 [32] Fri	1	8.000	28.0385		224.31				
						1	Regular Earnings	80.000	2,243.10
								80.000	2,243.10
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
07/31/2017 [16] Mon	1	10.000	53.8154		538.15				
08/01/2017 [16] Tue	1	10.000	53.8154		538.15				
08/02/2017 [16] Wed	1	10.000	53.8154		538.15				
08/03/2017 [16] Thu	1	10.000	53.8154		538.15				
08/07/2017 [16] Mon	1	8.000	53.8154		430.52				
08/08/2017 [16] Tue	1	11.000	53.8154		591.97				
08/09/2017 [16] Wed	1	10.000	53.8154		538.15				
08/10/2017 [16] Thu	1	10.000	53.8154		538.15				
08/11/2017 [16] Fri	1	6.000	53.8154		322.89				
08/12/2017 [16] Sat	1	-5.000	53.8154		-269.08				
08/12/2017 [16] Sat	DR	5.000	53.8154	x0					
						1	Regular Earnings	80.000	4,305.20
						DR	REGULAR DEFAULT HOURS	5.000	
								85.000	4,305.20
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
07/31/2017 [31] Mon	1	8.000	44.7288		357.83				
07/31/2017 [31] Mon	4	13.500	3.0000		40.50				
08/01/2017 [31] Tue	1	4.500	44.7288		201.28				
08/01/2017 [31] Tue	4	13.500	3.0000		40.50				
08/01/2017 [31] Tue	210	3.500	44.7288		156.55				
08/02/2017 [31] Wed	1	8.000	44.7288		357.83				
08/02/2017 [31] Wed	4	13.500	3.0000		40.50				
08/03/2017 [31] Thu	1	8.000	44.7288		357.83				
08/03/2017 [31] Thu	22	2.000	54.3490	x1.5	163.05				
08/03/2017 [31] Thu	4	13.500	3.0000		40.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
08/04/2017 [31] Fri	1	8.000	44.7288		357.83				
08/04/2017 [31] Fri	4	13.500	3.0000		40.50				
08/05/2017 [31] Sat	4	22.000	3.0000		66.00				
08/05/2017 [31] Sat	22	2.000	54.3490	x1.5	163.05				
08/06/2017 [32] Sun	4	24.000	3.0000		72.00				
08/07/2017 [32] Mon	1	9.500	44.7288		424.92				
08/08/2017 [32] Tue	1	9.000	44.7288		402.56				
08/09/2017 [32] Wed	1	4.000	44.7288		178.92				
08/09/2017 [32] Wed	210	1.500	44.7288		67.09				
08/10/2017 [32] Thu	1	8.000	44.7288		357.83				
08/11/2017 [32] Fri	1	8.000	44.7288		357.83				
						1	Regular Earnings	75.000	3,354.66
						210	Vacation Leave	5.000	223.64
						22	ON CALL-SCHEDULED OVERTIME	4.000	326.10
						4	Stand By Pay	113.500	340.50
								197.500	4,244.90
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
07/29/2017 [30] Sat	SA				0.04				
08/01/2017 [31] Tue	1	10.000	35.8615		358.62				
08/02/2017 [31] Wed	1	10.000	35.8615		358.62				
08/03/2017 [31] Thu	1	10.000	35.8615		358.62				
08/04/2017 [31] Fri	227	4.000	35.8615	x0					
08/08/2017 [32] Tue	1	10.000	35.8615		358.62				
08/09/2017 [32] Wed	1	10.000	35.8615		358.62				
08/10/2017 [32] Thu	1	7.000	35.8615		251.03				
08/11/2017 [32] Fri	1	3.000	35.8615		107.58				
						1	Regular Earnings	60.000	2,151.71
						227	Straight Comp Time Earned	4.000	
						SA	Salary Adj		0.04
								64.000	2,151.75
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
07/29/2017 [30] Sat	SA				-133.24				
07/29/2017 [30] Sat	1	4.000	33.3173		133.27				
07/31/2017 [30] Mon	1	10.000	33.3173		333.17				
08/01/2017 [30] Tue	1	7.000	33.3173		233.22				
08/02/2017 [30] Wed	1	10.000	33.3173		333.17				
08/03/2017 [30] Thu	1	9.000	33.3173		299.86				
08/07/2017 [31] Mon	210	9.000	33.3173		299.86				
08/08/2017 [31] Tue	210	9.000	33.3173		299.86				
08/09/2017 [31] Wed	210	9.000	33.3173		299.86				
08/10/2017 [31] Thu	210	9.000	33.3173		299.86				
08/11/2017 [31] Fri	210	4.000	33.3173		133.27				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
JERRETT, JAMIL			**5892**	**150-ITS-645-01**				
08/11/2017 [32] Fri	210	4.000	33.3173	133.27				
					1	Regular Earnings	40.000	1,332.69
					210	Vacation Leave	44.000	1,465.98
					SA	Salary Adj		-133.24
							84.000	2,665.43
LIU, ANDY			**36978**	**150-ITS-698-02**				
07/30/2017 [31] Sun	1	2.000	35.8846	71.77				
07/31/2017 [31] Mon	1	1.000	35.8846	35.88				
07/31/2017 [31] Mon	210	5.000	35.8846	179.42				
08/01/2017 [31] Tue	1	2.000	35.8846	71.77				
08/01/2017 [31] Tue	210	6.000	35.8846	215.31				
08/02/2017 [31] Wed	1	1.000	35.8846	35.88				
08/02/2017 [31] Wed	210	7.000	35.8846	251.19				
08/03/2017 [31] Thu	1	2.000	35.8846	71.77				
08/03/2017 [31] Thu	210	6.000	35.8846	215.31				
08/04/2017 [31] Fri	210	8.000	35.8846	287.08				
08/07/2017 [32] Mon	1	2.000	35.8846	71.77				
08/07/2017 [32] Mon	210	6.000	35.8846	215.31				
08/08/2017 [32] Tue	210	8.000	35.8846	287.08				
08/09/2017 [32] Wed	210	8.000	35.8846	287.08				
08/10/2017 [32] Thu	210	8.000	35.8846	287.08				
08/11/2017 [32] Fri	210	8.000	35.8846	287.08				
					1	Regular Earnings	10.000	358.84
					210	Vacation Leave	70.000	2,511.94
							80.000	2,870.78
MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**				
07/31/2017 [31] Mon	205	10.000	30.9404	309.40				
08/01/2017 [31] Tue	205	10.000	30.9404	309.40				
08/02/2017 [31] Wed	205	10.000	30.9404	309.40				
08/03/2017 [31] Thu	1	2.500	30.9404	77.35				
08/03/2017 [31] Thu	205	7.500	30.9404	232.05				
08/07/2017 [32] Mon	1	5.000	30.9404	154.70				
08/07/2017 [32] Mon	210	5.000	30.9404	154.70				
08/08/2017 [32] Tue	1	2.500	30.9404	77.35				
08/08/2017 [32] Tue	210	7.500	30.9404	232.05				
08/09/2017 [32] Wed	1	4.000	30.9404	123.76				
08/09/2017 [32] Wed	210	6.000	30.9404	185.64				
08/10/2017 [32] Thu	1	10.000	30.9404	309.40				
					1	Regular Earnings	24.000	742.56
					205	Sick Leave	37.500	1,160.25
					210	Vacation Leave	18.500	572.39
							80.000	2,475.20
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
07/31/2017 [31] Mon	1	10.000	35.0077	350.08				

Date	Code	Quantity	Rate		Amount	Financial Account Override
PIETERSE, NEIL			**7409**		**150-ITS-646-02**	
08/01/2017 [31] Tue	1	10.000	35.0077		350.08	
08/02/2017 [31] Wed	1	2.000	35.0077		70.02	
08/02/2017 [31] Wed	225	4.000	35.0077	x0		
08/03/2017 [31] Thu	1	9.000	35.0077		315.07	
08/04/2017 [31] Fri	1	9.000	35.0077		315.07	
08/07/2017 [32] Mon	1	10.000	35.0077		350.08	
08/08/2017 [32] Tue	1	10.000	35.0077		350.08	
08/09/2017 [32] Wed	1	10.000	35.0077		350.08	
08/11/2017 [32] Fri	1	10.000	35.0077		350.08	

1	Regular Earnings	80.000	2,800.64
225	Comp Time Earned	4.000	
		84.000	2,800.64

Department Totals - INFORMATION TECHNOLOGY - swesterlund

1	Regular Earnings	689.000	24,742.82
205	Sick Leave	37.500	1,160.25
210	Vacation Leave	137.500	4,773.95
22	ON CALL-SCHEDULED OVERTIME	4.000	326.10
225	Comp Time Earned	16.750	
227	Straight Comp Time Earned	4.000	
4	Stand By Pay	219.500	658.50
DR	REGULAR DEFAULT HOURS	5.000	
SA	Salary Adj		-133.19
		1,113.250	31,528.43

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	4.000	Comp Time Earned		40.000	Regular Earnings	1,091.75	
	40.000	Vacation Leave	1,091.75				2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7@ 5!	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.40				23.40
						Withholdings	616.32
						Net Pay	1,606.41
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMILY		2,222.73	EBS ADMIN FEE		
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7@ 5!	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT INS	66.68	2,222.73	SURVIVORS BENEFIT-LEVEL	0.93	
	2,222.73	VSP VISION EE + FAMILY					653.61
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	13.000	Comp Time Earned		80.000	Regular Earnings	2,793.68	2,793.68
Add Pay	2,975.06	Cell Phone	39.23	2,793.68	Longevity Pay	181.38	220.61
						Gross Pay	3,014.29
Pre Ded	3,014.29	457-FTJFundchoice	461.54	2,975.06	CHOICE SOUTH EE ONLY	12.50	
	2,975.06	PERS Miscellaneous 2.7@ 5!	238.00				712.04
Tax	2,302.25	California Withholding-PIT	105.56	2,302.25	Federal Withholding	350.61	
	3,001.79	Medicare	43.53				499.70
Post Ded	3,014.29	Union Dues-Local 39 IUOE	27.77				27.77
						Withholdings	1,239.51
						Net Pay	1,774.78
Benefit	2,975.06	CHOICE SOUTH EE ONLY	344.72	3,014.29	COMMUTING BENEFIT		
	3,014.29	CSAC LIFE		3,014.29	DELTA DENTAL EE ONLY		
	3,014.29	EBS ADMIN FEE		2,975.06	FTJFUNDCHOICE 401(a)	89.25	
	3,001.79	Medicare	43.53	2,975.06	PERS Miscellaneous 2.7@ 5!	310.75	
	2,975.06	RETIREE HEALTH	327.26	3,014.29	STATE DISABILITY INSURAN	27.13	
	3,014.29	STATE UNEMPLOYMENT INS	90.43	3,014.29	SURVIVORS BENEFIT-LEVEL	0.93	
	3,014.29	VSP VISION EE ONLY					1,234.00
Division Totals - COMMUNITY DEVELOPMENT - Building Department - swesterlund							
HR$	17.000	Comp Time Earned		120.000	Regular Earnings	3,885.43	
	40.000	Vacation Leave	1,091.75				4,977.18
Add Pay	5,158.56	Cell Phone	78.46	2,793.68	Longevity Pay	181.38	259.84
						Gross Pay	5,237.02
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.29	457-FTJFundchoice	461.54	
	2,975.06	CHOICE SOUTH EE ONLY	12.50	5,158.56	PERS Miscellaneous 2.7@ 5!	412.68	979.03
Tax	4,257.99	California Withholding-PIT	174.22	4,257.99	Federal Withholding	575.65	
	5,224.52	Medicare	75.76				825.63
Post Ded	5,237.02	Union Dues-Local 39 IUOE	51.17				51.17
						Withholdings	1,855.83
						Net Pay	3,381.19
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.06	CHOICE SOUTH EE ONLY	344.72	
	3,014.29	COMMUTING BENEFIT		5,237.02	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMILY		3,014.29	DELTA DENTAL EE ONLY		
	5,237.02	EBS ADMIN FEE		2,975.06	FTJFUNDCHOICE 401(a)	89.25	
	5,224.52	Medicare	75.76	5,158.56	PERS Miscellaneous 2.7@ 5!	538.82	
	5,158.56	RETIREE HEALTH	567.45	5,237.02	STATE DISABILITY INSURAN	47.13	
	5,237.02	STATE UNEMPLOYMENT INS	157.11	5,237.02	SURVIVORS BENEFIT-LEVEL	1.86	
	2,222.73	VSP VISION EE + FAMILY		3,014.29	VSP VISION EE ONLY		1,887.61

Active Employees:	**15**	**Employees Paid:**	**2**	**Active Unpaid:**	**13**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**5,237.02**
Regular (2):	**5,237.02**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - s' BI-WEEKLY 17 07/30/2017 - 08/12/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	72.000	Regular Earnings	2,394.72		Salary Adj	0.03	
	8.000	Vacation Leave	266.08				2,660.83
Add Pay	2,833.91	Cell Phone	11.54	2,660.83	Longevity Pay	173.08	184.62
						Gross Pay	2,845.45
Pre Ded	2,845.45	457-AIG Valic	85.36	2,833.91	CHOICE NORTH EE ONLY	12.50	
	2,833.91	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.88	California Withholding-PIT	123.23	2,520.88	Federal Withholding	366.33	
	2,832.95	Medicare	41.08				530.64
Post Ded	2,845.45	Snowcreek Athletic Club	19.00	2,845.45	Union Dues-Local 39 IUOE	28.21	47.21
						Withholdings	902.42
						Net Pay	1,943.03
Benefit	2,833.91	AIG VALIC 401(A)	85.02	2,833.91	CHOICE NORTH EE ONLY	397.69	
	2,845.45	CSAC LIFE		2,845.45	DELTA DENTAL EE ONLY		
	2,832.95	Medicare	41.08	2,833.91	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.91	RETIREE HEALTH	311.73	2,845.45	STATE DISABILITY INSURAN	25.61	
	2,845.45	STATE UNEMPLOYMENT INS	85.36	2,845.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.45	Snowcreek Athletic Club	12.50	2,845.45	VSP VISION EE ONLY		1,255.92
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - swesterlund							
HR$	72.000	Regular Earnings	2,394.72		Salary Adj	0.03	
	8.000	Vacation Leave	266.08				2,660.83
Add Pay	2,833.91	Cell Phone	11.54	2,660.83	Longevity Pay	173.08	184.62
						Gross Pay	2,845.45
Pre Ded	2,845.45	457-AIG Valic	85.36	2,833.91	CHOICE NORTH EE ONLY	12.50	
	2,833.91	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.88	California Withholding-PIT	123.23	2,520.88	Federal Withholding	366.33	
	2,832.95	Medicare	41.08				530.64
Post Ded	2,845.45	Snowcreek Athletic Club	19.00	2,845.45	Union Dues-Local 39 IUOE	28.21	47.21
						Withholdings	902.42
						Net Pay	1,943.03
Benefit	2,833.91	AIG VALIC 401(A)	85.02	2,833.91	CHOICE NORTH EE ONLY	397.69	
	2,845.45	CSAC LIFE		2,845.45	DELTA DENTAL EE ONLY		
	2,832.95	Medicare	41.08	2,833.91	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.91	RETIREE HEALTH	311.73	2,845.45	STATE DISABILITY INSURAN	25.61	
	2,845.45	STATE UNEMPLOYMENT INS	85.36	2,845.45	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.45	Snowcreek Athletic Club	12.50	2,845.45	VSP VISION EE ONLY		1,255.92

Active Employees:	**15**	**Employees Paid:**	**1**	**Active Unpaid:**	**14**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.45**
Regular (1):	**2,845.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	8.000	Personal Holiday	462.09	2.000	REGULAR DEFAULT HOURS		
	65.000	Regular Earnings	3,754.50	7.000	Sick Leave	404.32	4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7@ 5!	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD		
	4,620.91	DELTA DENTAL EE+1		4,620.91	EBS ADMIN FEE		
	4,620.91	PERS Miscellaneous 2.7@ 5!	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT INS	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEL	0.93	4,620.91	VSP VISION EE + 1		1,967.48
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	2.500	Comp Time Earned		80.000	Regular Earnings	1,980.90	1,980.90
						Gross Pay	1,980.90
Pre Ded	1,980.90	457-FTJFundchoice	59.43	1,980.90	CHOICE NORTH EE ONLY	12.50	
	1,980.90	PERS Miscellaneous 2@ 62	123.81				195.74
Tax	1,785.16	California Withholding-PIT	77.02	1,785.16	Federal Withholding	260.28	
	1,968.40	Medicare	28.54				365.84
Post Ded	1,980.90	Snowcreek Athletic Club	19.00	1,980.90	Union Dues-Local 39 IUOE	22.88	41.88
						Withholdings	603.46
						Net Pay	1,377.44
Benefit	1,980.90	CHOICE NORTH EE ONLY	397.69	1,980.90	CSAC LIFE		
	1,980.90	DELTA DENTAL EE ONLY		1,980.90	EBS ADMIN FEE		
	1,980.90	FTJFUNDCHOICE 401(a)	59.43	1,968.40	Medicare	28.54	
	1,980.90	PERS Miscellaneous 2@ 62	206.91	1,980.90	RETIREE HEALTH	217.90	
	1,980.90	STATE DISABILITY INSURAN	17.83	1,980.90	STATE UNEMPLOYMENT INS	59.43	
	1,980.90	SURVIVORS BENEFIT-LEVEL	0.93	1,980.90	Snowcreek Athletic Club	12.50	
	1,980.90	VSP VISION EE ONLY					1,001.16
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-514**	**$/Hr: 22.4481**	**Check: REG**	
HR$	80.000	Regular Earnings	1,795.82				1,795.82
						Gross Pay	1,795.82
Pre Ded	1,795.82	CHOICE NORTH EE + FAMIL	50.00	1,795.82	PERS Miscellaneous 2@ 62	112.24	162.24
Tax	1,633.58	California Withholding-PIT	43.11	1,633.58	Federal Withholding	166.76	
	1,745.82	Medicare	25.31				235.18
Post Ded	1,795.82	Union Dues-Local 39 IUOE	21.73				21.73
						Withholdings	419.15
						Net Pay	1,376.67
Benefit	1,795.82	CHOICE NORTH EE + FAMIL	1,016.50	1,795.82	CSAC LIFE		
	1,795.82	DELTA DENTAL EE + FAMILY		1,795.82	EBS ADMIN FEE		
	1,745.82	Medicare	25.31	1,795.82	PERS Miscellaneous 2@ 62	187.57	
	1,795.82	RETIREE HEALTH	197.54	1,795.82	STATE DISABILITY INSURAN	16.16	
	1,795.82	STATE UNEMPLOYMENT INS	53.87	1,795.82	SURVIVORS BENEFIT-LEVEL	0.93	
	1,795.82	VSP VISION EE + FAMILY					1,497.88
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	6.500	Merit Leave	250.58	73.500	Regular Earnings	2,833.43	
		Salary Adj	0.01				3,084.02
Add Pay	3,284.33	Cash Back from INS	138.46	3,084.02	Longevity Pay	200.31	338.77
						Gross Pay	3,422.79
Pre Ded	3,422.79	457-FTJFundchoice	115.39	3,284.33	PERS Miscellaneous 2.7@ 5!	262.75	378.14
Tax	3,044.65	California Withholding-PIT	100.80	3,044.65	Federal Withholding	370.93	
	3,422.79	Medicare	49.63				521.36
Post Ded	3,422.79	Snowcreek Athletic Club	40.00	3,422.79	Union Dues-Local 39 IUOE	31.03	71.03
						Withholdings	970.53
						Net Pay	2,452.26
Benefit	3,422.79	CSAC LIFE		3,422.79	DELTA DENTAL EE + FAMILY		
	3,422.79	EBS ADMIN FEE		3,284.33	FTJFUNDCHOICE 401(a)	98.53	
	3,422.79	Medicare	49.63	3,284.33	PERS Miscellaneous 2.7@ 5!	343.05	
	3,284.33	RETIREE HEALTH	361.28	3,422.79	STATE DISABILITY INSURAN	30.81	
	3,422.79	STATE UNEMPLOYMENT INS	102.68	3,422.79	SURVIVORS BENEFIT-LEVEL	0.93	
	3,422.79	Snowcreek Athletic Club	12.50	3,422.79	VSP VISION EE + FAMILY		999.41

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 17 07/30/2017 - 08/12/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**		
HR$	46.000	Regular Earnings	1,610.37				1,610.37
						Gross Pay	1,610.37
Pre Ded	1,610.37	CARE NORTH EE + FAMILY	181.12	1,610.37	DCA/FSA Admin Fee 125 Plar	0.75	
	1,610.37	Flexible Spending Account 12	75.00	1,610.37	PERS Miscellaneous 2@ 62	100.65	357.52
Tax	1,252.85	California Withholding-PIT	23.99	1,252.85	Federal Withholding	133.01	
	1,353.50	Medicare	19.63				176.63
Post Ded	1,610.37	Union Dues-Local 39 IUOE	27.58				27.58
						Withholdings	561.73
						Net Pay	1,048.64
Benefit	1,610.37	CARE NORTH EE + FAMILY	1,016.50	1,610.37	CSAC LIFE		
	1,610.37	DELTA DENTAL EE ONLY		1,610.37	EBS ADMIN FEE		
	1,353.50	Medicare	19.63	1,610.37	PERS Miscellaneous 2@ 62	168.20	
	1,610.37	RETIREE HEALTH	177.14	1,610.37	STATE DISABILITY INSURAN	14.49	
	1,610.37	STATE UNEMPLOYMENT INS	48.31	1,610.37	SURVIVORS BENEFIT-LEVEI	0.93	
	1,610.37	VSP VISION EE ONLY					1,445.20
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**		
HR$	70.500	Regular Earnings	1,971.44		Salary Adj	0.01	
	1.500	Sick Leave	41.95	8.000	Vacation Leave	223.71	2,237.11
Add Pay	2,237.11	Longevity Pay	145.38				145.38
						Gross Pay	2,382.49
Pre Ded	2,382.49	457-FTJFundchoice	119.12	2,382.49	CHOICE NORTH EE ONLY	12.50	
	2,382.49	PERS Miscellaneous 2.7@ 5	190.60				322.22
Tax	2,060.27	California Withholding-PIT	101.75	2,060.27	Federal Withholding	444.06	
	2,369.99	Medicare	34.36				580.17
Post Ded	2,382.49	Union Dues-Local 39 IUOE	25.39				25.39
						Withholdings	927.78
						Net Pay	1,454.71
Benefit	2,382.49	CHOICE NORTH EE ONLY	397.69	2,382.49	CSAC LIFE		
	2,382.49	DELTA DENTAL EE ONLY		2,382.49	EBS ADMIN FEE		
	2,382.49	FTJFUNDCHOICE 401(a)	71.47	2,369.99	Medicare	34.36	
	2,382.49	PERS Miscellaneous 2.7@ 5	248.85	2,382.49	RETIREE HEALTH	262.07	
	2,382.49	STATE DISABILITY INSURAN	21.44	2,382.49	STATE UNEMPLOYMENT INS	71.47	
	2,382.49	SURVIVORS BENEFIT-LEVEI	0.93	2,382.49	VSP VISION EE ONLY		1,108.28
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**		
HR$	11.500	Comp Time Earned		78.000	Regular Earnings	2,241.01	
	2.000	Vacation Leave	57.46				2,298.47
						Gross Pay	2,298.47
Pre Ded	2,298.47	457-FTJFundchoice	68.95	2,298.47	CHOICE NORTH EE + FAMIL	50.00	
	2,298.47	DCA/FSA Admin Fee 125 Plar	0.75	2,298.47	Dependent Care Account 125	62.50	
	2,298.47	Flexible Spending Account 12	83.34	2,298.47	PERS Miscellaneous 2.7@ 5	183.88	449.42
Tax	1,849.05	California Withholding-PIT	14.40	1,849.05	Federal Withholding	121.49	
	2,101.88	Medicare	30.48				166.37
Post Ded	2,298.47	Snowcreek Athletic Club	40.00	2,298.47	Union Dues-Local 39 IUOE	24.87	64.87
						Withholdings	680.66
						Net Pay	1,617.81
Benefit	2,298.47	CHOICE NORTH EE + FAMIL	1,016.50	2,298.47	CSAC LIFE		
	2,298.47	DELTA DENTAL EE + FAMILY		2,298.47	EBS ADMIN FEE		
	2,298.47	FTJFUNDCHOICE 401(a)	68.95	2,101.88	Medicare	30.48	
	2,298.47	PERS Miscellaneous 2.7@ 5	240.08	2,298.47	RETIREE HEALTH	252.83	
	2,298.47	STATE DISABILITY INSURAN	20.69	2,298.47	STATE UNEMPLOYMENT INS	68.95	
	2,298.47	SURVIVORS BENEFIT-LEVEI	0.93	2,298.47	Snowcreek Athletic Club	12.50	
	2,298.47	VSP VISION EE + FAMILY					1,711.91

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 17 07/30/2017 - 08/12/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - swesterlund							
HR$	14.000	Comp Time Earned		6.500	Merit Leave	250.58	
	8.000	Personal Holiday	462.09	2.000	REGULAR DEFAULT HOURS		
	493.000	Regular Earnings	16,187.47		Salary Adj	0.02	
	8.500	Sick Leave	446.27	10.000	Vacation Leave	281.17	17,627.60
Add Pay	3,284.33	Cash Back from INS	138.46	5,321.13	Longevity Pay	345.69	484.15
						Gross Pay	18,111.75
Pre Ded	4,620.91	457-AIG Valic	323.08	10,084.65	457-FTJFundchoice	362.89	
	1,610.37	CARE NORTH EE + FAMILY	181.12	4,094.29	CHOICE NORTH EE + FAMIL	100.00	
	4,363.39	CHOICE NORTH EE ONLY	25.00	4,620.91	CHOICE NORTH EE+1	25.00	
	3,908.84	DCA/FSA Admin Fee 125 Plar	1.50	2,298.47	Dependent Care Account 125	62.50	
	3,908.84	Flexible Spending Account 12	158.34	5,387.09	PERS Miscellaneous 2@ 62	336.70	
	12,586.20	PERS Miscellaneous 2.7@ 5	1,006.90				2,583.03
Tax	15,528.72	California Withholding-PIT	530.42	15,528.72	Federal Withholding	2,061.36	
	12,962.38	Medicare	187.95				2,779.73
Post Ded	7,702.16	Snowcreek Athletic Club	99.00	13,490.84	Union Dues-Local 39 IUOE	153.48	252.48
						Withholdings	5,615.24
						Net Pay	12,496.51
Benefit	1,610.37	CARE NORTH EE + FAMILY	1,016.50	4,094.29	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.39	CHOICE NORTH EE ONLY	795.38	4,620.91	CHOICE NORTH EE+1	795.38	
	13,490.84	CSAC LIFE		4,620.91	CSAC LIFE-DEPT HEAD		
	7,517.08	DELTA DENTAL EE + FAMILY		5,973.76	DELTA DENTAL EE ONLY		
	4,620.91	DELTA DENTAL EE+1		18,111.75	EBS ADMIN FEE		
	9,946.19	FTJFUNDCHOICE 401(a)	298.38	12,962.38	Medicare	187.95	
	5,387.09	PERS Miscellaneous 2@ 62	562.68	12,586.20	PERS Miscellaneous 2.7@ 5	1,314.63	
	17,973.29	RETIREE HEALTH	1,977.06	18,111.75	STATE DISABILITY INSURAN	163.01	
	18,111.75	STATE UNEMPLOYMENT INS	543.34	18,111.75	SURVIVORS BENEFIT-LEVEL	6.51	
	7,702.16	Snowcreek Athletic Club	37.50	4,620.91	VSP VISION EE + 1		
	7,517.08	VSP VISION EE + FAMILY		5,973.76	VSP VISION EE ONLY		9,731.32

Active Employees:	**15**	**Employees Paid:**	**7**	**Active Unpaid:**	**8**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**18,111.75**
Regular (7):	**18,111.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision BI-WEEKLY 17 07/30/2017 - 08/12/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - swesterlund							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**15**	**Employees Paid:**	**0**	**Active Unpaid:**	**15**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, JOHN		**Emp#: 2331**	**Assn#: 150-HTS-645-**	**$/Hr: 32.5038**	**Check: REG**		
HR$	80.000	Regular Earnings	2,600.32				2,600.32
Add Pay	2,600.32	Cell Phone	34.62				34.62
						Gross Pay	2,634.94
Pre Ded	2,600.32	CHOICE NORTH EE +1	25.00	2,634.94	Flexible Spending Account 12	25.00	
	2,600.32	PERS Miscellaneous 2@ 62	162.52				212.52
Tax	2,422.42	California Withholding-PIT	138.80	2,422.42	Federal Withholding	419.60	
	2,584.94	Medicare	37.48				595.88
Post Ded	2,634.94	CSAC EIA Supplemental Life I	8.00	2,634.94	Union Dues-Local 39 IUOE	26.75	34.75
						Withholdings	843.15
						Net Pay	1,791.79
Benefit	2,600.32	CHOICE NORTH EE +1	795.38	2,634.94	CSAC LIFE		
	2,634.94	DELTA DENTAL EE + 1		2,634.94	EBS ADMIN FEE		
	2,584.94	Medicare	37.48	2,600.32	PERS Miscellaneous 2@ 62	271.60	
	2,600.32	RETIREE HEALTH	286.04	2,634.94	STATE DISABILITY INSURAN	23.71	
	2,634.94	STATE UNEMPLOYMENT IN	79.05	2,634.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.94	VSP VISION EE + 1					1,494.19
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**	**Assn#: 150-HTS-698-**	**$/Hr: 35.8846**	**Check: REG**		
HR$	12.750	Comp Time Earned		80.000	Regular Earnings	2,870.78	
	106.000	Stand By Pay	318.00				3,188.78
Add Pay	3,188.78	Cell Phone	34.62				34.62
						Gross Pay	3,223.40
Pre Ded	3,223.40	457-FTJFundchoice	910.15	3,188.78	CHOICE NORTH EE ONLY	12.50	
	2,870.78	PERS Miscellaneous 2@ 62	179.42				1,102.07
Tax	2,121.33	California Withholding-PIT	87.93	2,121.33	Federal Withholding	305.38	
	3,210.90	Medicare	46.56				439.87
Post Ded	3,223.40	CSAC EIA Supplemental Life I	7.50	3,223.40	Union Dues-Local 39 IUOE	28.45	35.95
						Withholdings	1,577.89
						Net Pay	1,645.51
Benefit	3,188.78	CHOICE NORTH EE ONLY	397.69	3,223.40	CSAC LIFE		
	3,223.40	DELTA DENTAL EE ONLY		3,223.40	EBS ADMIN FEE		
	2,870.78	FTJFUNDCHOICE 401(a)	86.12	3,210.90	Medicare	46.56	
	2,870.78	PERS Miscellaneous 2@ 62	299.85	2,870.78	RETIREE HEALTH	315.79	
	3,223.40	STATE DISABILITY INSURAN	29.01	3,223.40	STATE UNEMPLOYMENT IN	96.70	
	3,223.40	SURVIVORS BENEFIT-LEVEI	0.93	3,223.40	VSP VISION EE ONLY		1,272.65
CONNETT, STEVE J		**Emp#: 5771**	**Assn#: 150-HTS-690-**	**$/Hr: 24.7788**	**Check: REG**		
HR$	80.000	Regular Earnings	1,982.32		Salary Adj	0.01	1,982.33
Add Pay	1,982.33	Cell Phone	34.62				34.62
						Gross Pay	2,016.95
Pre Ded	2,016.95	457-FTJFundchoice	80.68	1,982.33	CHOICE NORTH EE +1	25.00	
	1,982.33	PERS Miscellaneous 2.7@ 5	158.59				264.27
Tax	1,752.68	California Withholding-PIT	31.24	1,752.68	Federal Withholding	177.13	
	1,991.95	Medicare	28.88				237.25
Post Ded	2,016.95	Union Dues-Local 39 IUOE	22.89				22.89
						Withholdings	524.41
						Net Pay	1,492.54
Benefit	1,982.33	CHOICE NORTH EE +1	795.38	2,016.95	CSAC LIFE		
	2,016.95	DELTA DENTAL EE + 1		2,016.95	EBS ADMIN FEE		
	1,982.33	FTJFUNDCHOICE 401(a)	59.47	1,991.95	Medicare	28.88	
	1,982.33	PERS Miscellaneous 2.7@ 5	207.05	1,982.33	RETIREE HEALTH	218.06	
	2,016.95	STATE DISABILITY INSURAN	18.15	2,016.95	STATE UNEMPLOYMENT IN	60.51	
	2,016.95	SURVIVORS BENEFIT-LEVEI	0.93	2,016.95	VSP VISION EE + 1		1,388.43
GOODNER-BELLI, RYAN I		**Emp#: 95345**	**Assn#: 150-HTS-692-**	**$/Hr: 28.0385**	**Check: REG**		
HR$	80.000	Regular Earnings	2,243.10				2,243.10
						Gross Pay	2,243.10
Pre Ded	2,243.10	CHOICE NORTH EE ONLY	12.50	2,243.10	PERS Miscellaneous 2.5@ 5	179.45	191.95
Tax	2,051.15	California Withholding-PIT	72.36	2,051.15	Federal Withholding	209.95	
	2,230.60	Medicare	32.34				314.65
Post Ded	2,243.10	Union Dues-Local 39 IUOE	24.52				24.52
						Withholdings	531.12
						Net Pay	1,711.98
Benefit	2,243.10	CHOICE NORTH EE ONLY	397.69	2,243.10	CSAC LIFE		
	2,243.10	DELTA DENTAL EE ONLY		2,230.60	Medicare	32.34	
	2,243.10	PERS Miscellaneous 2.5@ 5	234.29	2,243.10	RETIREE HEALTH	246.74	
	2,243.10	STATE DISABILITY INSURAN	20.19	2,243.10	STATE UNEMPLOYMENT IN	67.29	
	2,243.10	SURVIVORS BENEFIT-LEVEI	0.93	2,243.10	VSP VISION EE ONLY		999.47

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 53.8154**	**Check: REG**	
HR$	5.000	REGULAR DEFAULT HOURS		80.000	Regular Earnings	4,305.20	4,305.20
Add Pay	4,305.20	Cell Phone	34.62				34.62
						Gross Pay	4,339.82
Pre Ded	4,339.82	457-FTJFundchoice	692.31	4,305.20	CHOICE NORTH EE+1	25.00	
	4,339.82	DCA/FSA Admin Fee 125 Plar	0.75	4,339.82	Flexible Spending Account 12	20.83	
	4,305.20	PERS Miscellaneous 2.7@ 5	344.42				1,083.31
Tax	3,256.51	California Withholding-PIT	224.13	3,256.51	Federal Withholding	635.12	
	4,293.24	Medicare	62.25				921.50
Post Ded	4,339.82	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,023.81
						Net Pay	2,316.01
Benefit	4,305.20	CHOICE NORTH EE+1	795.38	4,339.82	CSAC LIFE-DEPT HEAD		
	4,339.82	DELTA DENTAL EE ONLY		4,339.82	EBS ADMIN FEE		
	4,305.20	FTJFUNDCHOICE 401(a)	129.16	4,293.24	Medicare	62.25	
	4,305.20	PERS Miscellaneous 2.7@ 5	449.68	4,305.20	RETIREE HEALTH	473.57	
	4,339.82	STATE DISABILITY INSURAN	39.06	4,339.82	STATE UNEMPLOYMENT IN	130.19	
	4,339.82	SURVIVORS BENEFIT-LEVEI	0.93	4,339.82	Snowcreek Athletic Club	12.50	
	4,339.82	VSP VISION EE ONLY					2,092.72
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 44.7288**	**Check: REG**	
HR$	4.000	ON CALL-SCHEDULED OVEI	326.10	75.000	Regular Earnings	3,354.66	
	113.500	Stand By Pay	340.50	5.000	Vacation Leave	223.64	4,244.90
Add Pay	4,477.52	Cell Phone	34.62	4,244.90	Longevity Pay	232.62	267.24
						Gross Pay	4,512.14
Pre Ded	4,512.14	457-FTJFundchoice	135.46	4,477.52	CHOICE NORTH EE + FAMIL	50.00	
	3,810.92	PERS Miscellaneous 2.7@ 5	304.87				490.33
Tax	4,021.81	California Withholding-PIT	123.55	4,021.81	Federal Withholding	307.21	
	4,462.14	Medicare	64.70				495.46
Post Ded	4,512.14	Union Dues-Local 39 IUOE	34.32				34.32
						Withholdings	1,020.11
						Net Pay	3,492.03
Benefit	4,477.52	CHOICE NORTH EE + FAMIL	1,016.50	4,512.14	CSAC LIFE		
	4,512.14	DELTA DENTAL EE + FAMILY		4,137.02	FTJFUNDCHOICE 401(a)	124.11	
	4,462.14	Medicare	64.70	3,810.92	PERS Miscellaneous 2.7@ 5	398.05	
	4,137.02	RETIREE HEALTH	455.07	4,512.14	STATE DISABILITY INSURAN	40.61	
	4,512.14	STATE UNEMPLOYMENT IN	135.36	4,512.14	SURVIVORS BENEFIT-LEVEI	0.93	
	4,512.14	VSP VISION EE + FAMILY					2,235.33
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 35.8615**	**Check: REG**	
HR$	60.000	Regular Earnings	2,151.71		Salary Adj	0.04	
	4.000	Straight Comp Time Earned					2,151.75
Add Pay	2,151.75	Cell Phone	34.62				34.62
						Gross Pay	2,186.37
Pre Ded	2,151.75	CHOICE NORTH EE+1	25.00	2,151.75	PERS Miscellaneous 2@ 62	134.48	159.48
Tax	2,026.89	California Withholding-PIT	98.34	2,026.89	Federal Withholding	320.71	
	2,161.37	Medicare	31.34				450.39
Post Ded	2,186.37	Union Dues-Local 39 IUOE	28.43				28.43
						Withholdings	638.30
						Net Pay	1,548.07
Benefit	2,151.75	CHOICE NORTH EE+1	795.38	2,186.37	CSAC LIFE		
	2,186.37	DELTA DENTAL EE+1		2,186.37	EBS ADMIN FEE		
	2,161.37	Medicare	31.34	2,151.75	PERS Miscellaneous 2@ 62	224.75	
	2,151.75	RETIREE HEALTH	236.69	2,186.37	STATE DISABILITY INSURAN	19.68	
	2,186.37	STATE UNEMPLOYMENT IN	65.59	2,186.37	SURVIVORS BENEFIT-LEVEI	0.93	
	2,186.37	VSP VISION EE + 1					1,374.36
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.3173**	**Check: REG**	
HR$	40.000	Regular Earnings	1,332.69		Salary Adj	-133.24	
	44.000	Vacation Leave	1,465.98				2,665.43
Add Pay	2,834.35	Cell Phone	34.62	2,665.43	Longevity Pay	168.92	203.54
						Gross Pay	2,868.97
Pre Ded	2,868.97	457-AIG Valic	172.14	2,834.35	CHOICE NORTH EE + FAMIL	50.00	
	2,834.35	PERS Miscellaneous 2.7@ 5	226.75				448.89
Tax	2,420.08	California Withholding-PIT	103.53	2,420.08	Federal Withholding	263.24	
	2,818.97	Medicare	40.88				407.65
Post Ded	2,868.97	Union Dues-Local 39 IUOE	28.24				28.24
						Withholdings	884.78
						Net Pay	1,984.19

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-0**	**$/Hr: 33.3173**	**Check: REG**		
Benefit	2,834.35	CHOICE NORTH EE + FAMIL	1,016.50	2,868.97	CSAC LIFE		
	2,868.97	DELTA DENTAL EE + FAMILY		2,868.97	EBS ADMIN FEE		
	2,818.97	Medicare	40.88	2,834.35	PERS Miscellaneous 2.7@ 5!	296.05	
	2,834.35	RETIREE HEALTH	311.78	2,868.97	STATE DISABILITY INSURAN	25.82	
	2,868.97	STATE UNEMPLOYMENT INS	86.07	2,868.97	SURVIVORS BENEFIT-LEVEI	0.93	
	2,868.97	VSP VISION EE + FAMILY					1,778.03
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 35.8846**	**Check: REG**		
HR$	10.000	Regular Earnings	358.84	70.000	Vacation Leave	2,511.94	2,870.78
Add Pay	2,870.78	Cell Phone	34.62				34.62
						Gross Pay	2,905.40
Pre Ded	2,870.78	CHOICE NORTH EE ONLY	12.50	2,870.78	PERS Miscellaneous 2.5@ 5!	229.66	242.16
Tax	2,663.24	California Withholding-PIT	133.10	2,663.24	Federal Withholding	362.97	
	2,892.90	Medicare	41.95				538.02
Post Ded	2,905.40	Union Dues-Local 39 IUOE	28.45				28.45
						Withholdings	808.63
						Net Pay	2,096.77
Benefit	2,870.78	CHOICE NORTH EE ONLY	397.69	2,905.40	CSAC LIFE		
	2,905.40	DELTA DENTAL EE ONLY		2,905.40	EBS ADMIN FEE		
	2,870.78	FTJFUNDCHOICE 401(a)	86.12	2,892.90	Medicare	41.95	
	2,870.78	PERS Miscellaneous 2.5@ 5!	299.85	2,870.78	RETIREE HEALTH	315.79	
	2,905.40	STATE DISABILITY INSURAN	26.15	2,905.40	STATE UNEMPLOYMENT INS	87.16	
	2,905.40	SURVIVORS BENEFIT-LEVEI	0.93	2,905.40	VSP VISION EE ONLY		1,255.64
MCMANUS, CHRISTOPHE		**Emp#: 9532**	**Assn#: 150-ITS-696-**	**$/Hr: 30.9404**	**Check: REG**		
HR$	24.000	Regular Earnings	742.56	37.500	Sick Leave	1,160.25	
	18.500	Vacation Leave	572.39				2,475.20
Add Pay	2,475.20	Cell Phone	34.62				34.62
						Gross Pay	2,509.82
Pre Ded	2,475.20	CHOICE NORTH EE ONLY	12.50	2,475.20	PERS Miscellaneous 2@ 62	154.70	167.20
Tax	2,342.62	California Withholding-PIT	109.69	2,342.62	Federal Withholding	360.70	
	2,497.32	Medicare	36.21				506.60
Post Ded	2,509.82	Snowcreek Athletic Club	19.00	2,509.82	Union Dues-Local 39 IUOE	25.97	44.97
						Withholdings	718.77
						Net Pay	1,791.05
Benefit	2,475.20	CHOICE NORTH EE ONLY	397.69	2,509.82	CSAC LIFE		
	2,509.82	DELTA DENTAL EE ONLY		2,509.82	EBS ADMIN FEE		
	2,497.32	Medicare	36.21	2,475.20	PERS Miscellaneous 2@ 62	258.53	
	2,475.20	RETIREE HEALTH	272.27	2,509.82	STATE DISABILITY INSURAN	22.59	
	2,509.82	STATE UNEMPLOYMENT INS	75.29	2,509.82	SURVIVORS BENEFIT-LEVEI	0.93	
	2,509.82	Snowcreek Athletic Club	12.50	2,509.82	VSP VISION EE ONLY		1,076.01
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.0077**	**Check: REG**		
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,800.64	2,800.64
Add Pay	2,800.64	Cell Phone	34.62				34.62
						Gross Pay	2,835.26
Pre Ded	2,835.26	457-FTJFundchoice	113.41	2,800.64	CHOICE NORTH EE ONLY	12.50	
	2,800.64	PERS Miscellaneous 2@ 62	175.04				300.95
Tax	2,534.31	California Withholding-PIT	152.30	2,534.31	Federal Withholding	431.63	
	2,822.76	Medicare	40.93				624.86
Post Ded	2,835.26	Snowcreek Athletic Club	19.00	2,835.26	Union Dues-Local 39 IUOE	28.01	47.01
						Withholdings	972.82
						Net Pay	1,862.44
Benefit	2,800.64	CHOICE NORTH EE ONLY	397.69	2,835.26	CSAC LIFE		
	2,835.26	DELTA DENTAL EE ONLY		2,835.26	EBS ADMIN FEE		
	2,800.64	FTJFUNDCHOICE 401(a)	84.02	2,822.76	Medicare	40.93	
	2,800.64	PERS Miscellaneous 2@ 62	292.53	2,800.64	RETIREE HEALTH	308.07	
	2,835.26	STATE DISABILITY INSURAN	25.52	2,835.26	STATE UNEMPLOYMENT INS	85.06	
	2,835.26	SURVIVORS BENEFIT-LEVEI	0.93	2,835.26	Snowcreek Athletic Club	12.50	
	2,835.26	VSP VISION EE ONLY					1,247.25

County of Mono - INFORMATION TECHNOLOGY - swesterlund BI-WEEKLY 17 07/30/2017 - 08/12/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR $	16.750	Comp Time Earned		4.000	ON CALL-SCHEDULED OVEF	326.10	
	5.000	REGULAR DEFAULT HOURS		689.000	Regular Earnings	24,742.82	
		Salary Adj	-133.19	37.500	Sick Leave	1,160.25	
	219.500	Stand By Pay	658.50	4.000	Straight Comp Time Earned		
	137.500	Vacation Leave	4,773.95				31,528.43
Add Pay	29,686.87	Cell Phone	346.20	6,910.33	Longevity Pay	401.54	747.74
						Gross Pay	32,276.17
Pre Ded	2,868.97	457-AIG Valic	172.14	16,927.57	457-FTJFundchoice	1,932.01	
	7,311.87	CHOICE NORTH EE + FAMIL	100.00	13,578.50	CHOICE NORTH EE ONLY	62.50	
	11,039.60	CHOICE NORTH EE+1	100.00	4,339.82	DCA/FSA Admin Fee 125 Plar	0.75	
	6,974.76	Flexible Spending Account 12	45.83	12,898.69	PERS Miscellaneous 2@ 62	806.16	
	5,113.88	PERS Miscellaneous 2.5@ 5	409.11	12,932.80	PERS Miscellaneous 2.7@ 5	1,034.63	4,663.13
Tax	27,613.04	California Withholding-PIT	1,274.97	27,613.04	Federal Withholding	3,793.64	
	31,967.09	Medicare	463.52				5,532.13
Post Ded	5,858.34	CSAC EIA Supplemental Life I	15.50	9,684.90	Snowcreek Athletic Club	57.00	
	27,936.35	Union Dues-Local 39 IUOE	276.03				348.53
						Withholdings	10,543.79
						Net Pay	21,732.38
Benefit	7,311.87	CHOICE NORTH EE + FAMIL	2,033.00	13,578.50	CHOICE NORTH EE ONLY	1,988.45	
	11,039.60	CHOICE NORTH EE+1	3,181.52	27,936.35	CSAC LIFE		
	4,339.82	CSAC LIFE-DEPT HEAD		7,381.11	DELTA DENTAL EE + FAMILY		
	18,056.80	DELTA DENTAL EE ONLY		6,838.26	DELTA DENTAL EE+1		
	25,520.93	EBS ADMIN FEE		18,966.75	FTJFUNDCHOICE 401(a)	569.00	
	31,967.09	Medicare	463.52	12,898.69	PERS Miscellaneous 2@ 62	1,347.26	
	5,113.88	PERS Miscellaneous 2.5@ 5	534.14	12,932.80	PERS Miscellaneous 2.7@ 5	1,350.83	
	31,271.47	RETIREE HEALTH	3,439.87	32,276.17	STATE DISABILITY INSURAN	290.49	
	32,276.17	STATE UNEMPLOYMENT INS	968.27	32,276.17	SURVIVORS BENEFIT-LEVEI	10.23	
	9,684.90	Snowcreek Athletic Club	37.50	6,838.26	VSP VISION EE + 1		
	7,381.11	VSP VISION EE + FAMILY		18,056.80	VSP VISION EE ONLY		16,214.08

Active Employees:	12	**Employees Paid:**	11	**Active Unpaid:**	1
Full-time Paid:	11	**Part-time Paid:**	0	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (11):**	32,276.17
Regular (11):	32,276.17	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-626-01**				
08/13/2018 [32] Mon	1	9.000	27.8457		250.61				
08/14/2018 [32] Tue	1	9.000	27.8457		250.61				
08/15/2018 [32] Wed	1	9.000	27.8457		250.61				
08/16/2018 [32] Thu	1	9.000	27.8457		250.61				
08/16/2018 [32] Thu	225	1.000	27.8457	x0					
08/16/2018 [32] Thu	1	-1.000	27.8457		-27.85				
08/20/2018 [33] Mon	1	9.000	27.8457		250.61				
08/21/2018 [33] Tue	1	9.000	27.8457		250.61				
08/22/2018 [33] Wed	1	9.000	27.8457		250.61				
08/23/2018 [33] Thu	1	9.000	27.8457		250.61				
08/23/2018 [33] Thu	225	1.000	27.8457	x0					
08/23/2018 [33] Thu	1	-1.000	27.8457		-27.85				
08/24/2018 [34] Fri	1	5.000	27.8457		139.23				
08/24/2018 [33] Fri	1	5.000	27.8457		139.23				
						1	Regular Earnings	80.000	2,227.64
						225	Comp Time Earned	2.000	
								82.000	2,227.64
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
08/17/2018 [32] Fri	1	8.000	78.2600		626.08				
08/24/2018 [33] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
08/13/2018 [32] Mon	1	9.000	35.6236		320.61				
08/14/2018 [32] Tue	1	9.000	35.6236		320.61				
08/15/2018 [32] Wed	1	9.000	35.6236		320.61				
08/16/2018 [32] Thu	1	9.000	35.6236		320.61				
08/17/2018 [33] Fri	1	4.000	35.6236		142.49				
08/17/2018 [32] Fri	1	4.000	35.6236		142.49				
08/20/2018 [33] Mon	1	9.000	35.6236		320.61				
08/21/2018 [33] Tue	1	9.000	35.6236		320.61				
08/22/2018 [33] Wed	1	9.000	35.6236		320.61				
08/23/2018 [33] Thu	1	9.000	35.6236		320.61				
08/23/2018 [33] Thu	225	4.000	35.6236	x0					
08/23/2018 [33] Thu	1	-4.000	35.6236		-142.49				
08/24/2018 [33] Fri	1	4.000	35.6236		142.49				
08/24/2018 [34] Fri	1	4.000	35.6236		142.49				
						1	Regular Earnings	84.000	2,992.35
						225	Comp Time Earned	4.000	
								88.000	2,992.35
Division Totals - Building Department - cfrank									
						1	Regular Earnings	180.000	6,472.15
						225	Comp Time Earned	6.000	
								186.000	6,472.15

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
08/13/2018 [32] Mon	1	9.000	33.9274	305.35				
08/14/2018 [32] Tue	1	9.000	33.9274	305.35				
08/15/2018 [32] Wed	1	9.000	33.9274	305.35				
08/16/2018 [32] Thu	1	9.000	33.9274	305.35				
08/20/2018 [33] Mon	210	9.000	33.9274	305.35				
08/21/2018 [33] Tue	1	9.000	33.9274	305.35				
08/22/2018 [33] Wed	1	9.000	33.9274	305.35				
08/23/2018 [33] Thu	1	9.000	33.9274	305.35				
08/24/2018 [34] Fri	1	4.000	33.9274	135.71				
08/24/2018 [33] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	71.000	2,408.87
					210	Vacation Leave	9.000	305.35
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
08/13/2018 [32] Mon	1	8.000	24.0543	192.43				
08/14/2018 [32] Tue	1	8.000	24.0543	192.43				
08/15/2018 [32] Wed	1	8.000	24.0543	192.43				
08/16/2018 [32] Thu	1	8.000	24.0543	192.43				
08/17/2018 [32] Fri	205	8.000	24.0543	192.43				
08/20/2018 [33] Mon	1	8.000	24.0543	192.43				
08/21/2018 [33] Tue	1	7.000	24.0543	168.38				
08/21/2018 [33] Tue	205	1.000	24.0543	24.05				
08/22/2018 [33] Wed	1	8.000	24.0543	192.43				
08/23/2018 [33] Thu	205	8.000	24.0543	192.43				
08/24/2018 [33] Fri	205	8.000	24.0543	192.43				
					1	Regular Earnings	55.000	1,322.96
					205	Sick Leave	25.000	601.34
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	126.000	3,731.83
					205	Sick Leave	25.000	601.34
					210	Vacation Leave	9.000	305.35
							160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
08/13/2018 [32] Mon	1	8.000	24.0399		192.32				
08/14/2018 [32] Tue	1	8.000	24.0399		192.32				
08/15/2018 [32] Wed	1	8.000	24.0399		192.32				
08/16/2018 [32] Thu	1	8.000	24.0399		192.32				
08/17/2018 [32] Fri	1	7.000	24.0399		168.28				
08/17/2018 [32] Fri	210	1.000	24.0399		24.04				
08/20/2018 [33] Mon	1	8.000	24.0399		192.32				
08/21/2018 [33] Tue	1	5.000	24.0399		120.20				
08/21/2018 [33] Tue	205	3.000	24.0399		72.12				
08/22/2018 [33] Wed	1	8.000	24.0399		192.32				
08/23/2018 [33] Thu	1	8.000	24.0399		192.32				
08/24/2018 [33] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	76.000	1,827.04
						205	Sick Leave	3.000	72.12
						210	Vacation Leave	1.000	24.04
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
08/13/2018 [32] Mon	1	8.000	24.2800		194.24				
08/15/2018 [32] Wed	1	8.000	24.2800		194.24				
						1	Regular Earnings	16.000	388.48
								16.000	388.48
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
08/13/2018 [32] Mon	1	8.000	27.2154		217.72				
08/14/2018 [32] Tue	1	8.000	27.2154		217.72				
08/15/2018 [32] Wed	1	10.000	27.2154		272.15				
08/16/2018 [32] Thu	1	8.000	27.2154		217.72				
08/17/2018 [32] Fri	1	8.000	27.2154		217.72				
08/18/2018 [32] Sat	1	-2.000	27.2154		-54.43				
08/18/2018 [32] Sat	225	2.000	27.2154	x0					
08/20/2018 [33] Mon	1	8.000	27.2154		217.72				
08/21/2018 [33] Tue	1	8.000	27.2154		217.72				
08/22/2018 [33] Wed	1	8.000	27.2154		217.72				
08/23/2018 [33] Thu	1	8.000	27.2154		217.72				
08/24/2018 [33] Fri	1	8.000	27.2154		217.72				
						1	Regular Earnings	80.000	2,177.20
						225	Comp Time Earned	2.000	
								82.000	2,177.20
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
08/13/2018 [16] Mon	1	7.500	39.3221		294.92				
08/13/2018 [16] Mon	210	0.500	39.3221		19.66				
08/14/2018 [16] Tue	1	8.000	39.3221		314.58				
08/15/2018 [16] Wed	1	8.000	39.3221		314.58				
08/16/2018 [16] Thu	1	8.000	39.3221		314.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
08/17/2018 [16] Fri	1	7.500	39.3221		294.92				
08/17/2018 [16] Fri	210	0.500	39.3221		19.66				
08/20/2018 [16] Mon	1	6.000	39.3221		235.93				
08/20/2018 [16] Mon	210	2.000	39.3221		78.64				
08/21/2018 [16] Tue	1	4.000	39.3221		157.29				
08/21/2018 [16] Tue	210	4.000	39.3221		157.29				
08/22/2018 [16] Wed	1	3.000	39.3221		117.97				
08/22/2018 [16] Wed	210	5.000	39.3221		196.61				
08/23/2018 [16] Thu	210	8.000	39.3221		314.58				
08/24/2018 [16] Fri	210	8.000	39.3221		314.58				
						1	Regular Earnings	52.000	2,044.77
						210	Vacation Leave	28.000	1,101.02
								80.000	3,145.79
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
08/13/2018 [32] Mon	1	4.000	36.5798		146.32				
08/14/2018 [32] Tue	1	10.000	36.5798		365.80				
08/15/2018 [32] Wed	1	10.000	36.5798		365.80				
08/16/2018 [32] Thu	1	10.000	36.5798		365.80				
08/19/2018 [33] Sun	1	5.000	36.5798		182.90				
08/20/2018 [33] Mon	1	8.000	36.5798		292.64				
08/21/2018 [33] Tue	1	8.000	36.5798		292.64				
08/22/2018 [33] Wed	1	8.000	36.5798		292.64				
08/23/2018 [33] Thu	1	14.000	36.5798		512.12				
08/25/2018 [33] Sat	225	3.000	36.5798	x0					
08/25/2018 [33] Sat	1	-3.000	36.5798		-109.74				
						1	Regular Earnings	74.000	2,706.92
						225	Comp Time Earned	3.000	
								77.000	2,706.92
NEWBRY, GREG E			**9173**		**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
08/13/2018 [32] Mon	205	8.000	25.2567		202.05				
08/14/2018 [32] Tue	1	8.000	25.2567		202.05				
08/15/2018 [32] Wed	1	8.000	25.2567		202.05				
08/16/2018 [32] Thu	1	8.000	25.2567		202.05				
08/17/2018 [32] Fri	1	8.000	25.2567		202.05				
08/20/2018 [33] Mon	1	8.000	25.2567		202.05				
08/21/2018 [33] Tue	1	8.000	25.2567		202.05				
08/22/2018 [33] Wed	1	8.000	25.2567		202.05				
08/23/2018 [33] Thu	1	8.000	25.2567		202.05				
08/24/2018 [33] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	72.000	1,818.45
						205	Sick Leave	8.000	202.05
								80.000	2,020.50

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
08/13/2018 [32] Mon	1	8.000	28.5250		228.20	
08/14/2018 [32] Tue	1	6.000	28.5250		171.15	
08/14/2018 [32] Tue	210	2.000	28.5250		57.05	
08/15/2018 [32] Wed	1	8.000	28.5250		228.20	
08/16/2018 [32] Thu	1	8.000	28.5250		228.20	
08/17/2018 [32] Fri	1	4.000	28.5250		114.10	
08/17/2018 [32] Fri	205	4.000	28.5250		114.10	
08/20/2018 [33] Mon	1	8.000	28.5250		228.20	
08/21/2018 [33] Tue	1	8.000	28.5250		228.20	
08/22/2018 [33] Wed	1	8.000	28.5250		228.20	
08/23/2018 [33] Thu	1	8.000	28.5250		228.20	
08/24/2018 [33] Fri	1	8.000	28.5250		228.20	

1	Regular Earnings	74.000	2,110.85
205	Sick Leave	4.000	114.10
210	Vacation Leave	2.000	57.05
		80.000	2,282.00

SUGIMURA, WENDY Y		**4790**		**250-CDD-031-01**	
08/11/2018 [15] Sat	102			888.33	
08/11/2018 [15] Sat	19	1.000	-727.5600*	-727.56	
08/13/2018 [16] Mon	222	8.000	57.6923	461.54	
08/14/2018 [16] Tue	222	8.000	57.6923	461.54	
08/15/2018 [16] Wed	222	8.000	57.6923	461.54	
08/16/2018 [16] Thu	222	8.000	57.6923	461.54	
08/17/2018 [16] Fri	222	1.330	57.6923	76.73	
08/17/2018 [16] Fri	1	6.670	57.6923	384.81	
08/20/2018 [16] Mon	1	9.000	57.6923	519.23	
08/21/2018 [16] Tue	1	9.000	57.6923	519.23	
08/22/2018 [16] Wed	1	9.000	57.6923	519.23	
08/23/2018 [16] Thu	1	9.000	57.6923	519.23	
08/24/2018 [16] Fri	1	10.000	57.6923	576.92	
08/25/2018 [16] Sat	DR	6.000	57.6923	x0	
08/25/2018 [16] Sat	1	-6.000	57.6923	-346.15	

1	Regular Earnings	46.670	2,692.50
102	Retro Pay		888.33
19	Straight Overtime - FLSA	1.000	-727.56
222	Merit Leave	33.330	1,922.89
DR	Regular Default Hours	6.000	
		87.000	4,776.16

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	490.670	15,766.21
					102	Retro Pay		888.33
					19	Straight Overtime - FLSA	1.000	-727.56
					205	Sick Leave	15.000	388.27
					210	Vacation Leave	31.000	1,182.11
					222	Merit Leave	33.330	1,922.89
					225	Comp Time Earned	5.000	
					DR	Regular Default Hours	6.000	
							582.000	19,420.25

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
08/16/2018 [18] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
08/16/2018 [18] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
08/16/2018 [18] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
08/16/2018 [18] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		400.00
								400.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	796.670	25,970.19
					102	Retro Pay		888.33
					125	Miscellaneous Non - PERS		400.00
					19	Straight Overtime - FLSA	1.000	-727.56
					205	Sick Leave	40.000	989.61
					210	Vacation Leave	40.000	1,487.46
					222	Merit Leave	33.330	1,922.89
					225	Comp Time Earned	11.000	
					DR	Regular Default Hours	6.000	
							928.000	30,930.92

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**				
08/12/2018 [32] Sun	4	24.000	3.0000		72.00				
08/14/2018 [32] Tue	1	7.000	38.3856		268.70				
08/15/2018 [32] Wed	1	10.000	38.3856		383.86				
08/15/2018 [32] Wed	226	3.000	38.3856		115.16				
08/16/2018 [32] Thu	1	10.000	38.3856		383.86				
08/17/2018 [32] Fri	1	10.000	38.3856		383.86				
08/20/2018 [33] Mon	1	7.000	38.3856		268.70				
08/21/2018 [33] Tue	1	11.000	38.3856		422.24				
08/22/2018 [33] Wed	1	12.000	38.3856		460.63				
08/23/2018 [33] Thu	1	11.000	38.3856		422.24				
08/25/2018 [33] Sat	225	1.000	38.3856	x0					
08/25/2018 [33] Sat	1	-1.000	38.3856		-38.39				
						1	Regular Earnings	77.000	2,955.70
						225	Comp Time Earned	1.000	
						226	Comp Time Off	3.000	115.16
						4	Stand By Pay	24.000	72.00
								105.000	3,142.86
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
08/14/2018 [32] Tue	1	8.000	25.8885		207.11				
08/14/2018 [32] Tue	210	2.000	25.8885		51.78				
08/15/2018 [32] Wed	1	7.000	25.8885		181.22				
08/15/2018 [32] Wed	210	3.000	25.8885		77.67				
08/16/2018 [32] Thu	1	10.000	25.8885		258.89				
08/17/2018 [32] Fri	1	10.000	25.8885		258.89				
08/21/2018 [33] Tue	1	10.000	25.8885		258.89				
08/22/2018 [33] Wed	1	10.000	25.8885		258.89				
08/23/2018 [33] Thu	1	10.000	25.8885		258.89				
08/24/2018 [33] Fri	1	10.000	25.8885		258.89				
						1	Regular Earnings	75.000	1,941.67
						210	Vacation Leave	5.000	129.45
								80.000	2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
08/13/2018 [16] Mon	1	8.000	54.8918		439.13				
08/14/2018 [16] Tue	1	14.000	54.8918		768.49				
08/15/2018 [16] Wed	1	11.000	54.8918		603.81				
08/16/2018 [16] Thu	1	11.000	54.8918		603.81				
08/19/2018 [16] Sun	1	3.000	54.8918		164.68				
08/20/2018 [16] Mon	1	11.000	54.8918		603.81				
08/21/2018 [16] Tue	1	11.000	54.8918		603.81				
08/22/2018 [16] Wed	1	11.000	54.8918		603.81				
08/23/2018 [16] Thu	1	12.000	54.8918		658.70				
08/24/2018 [16] Fri	1	6.000	54.8918		329.35				
08/25/2018 [16] Sat	DR	18.000	54.8918	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**				
08/25/2018 [16] Sat	1	-18.000	54.8918	-988.05				
					1	Regular Earnings	80.000	4,391.35
					DR	Regular Default Hours	18.000	
							98.000	4,391.35
HARTSTROM, KIRK D			**5492**	**150-ITS-699-01**				
08/13/2018 [32] Mon	1	8.000	46.7692	374.15				
08/14/2018 [32] Tue	1	8.000	46.7692	374.15				
08/15/2018 [32] Wed	1	8.000	46.7692	374.15				
08/16/2018 [32] Thu	1	8.000	46.7692	374.15				
08/17/2018 [32] Fri	1	2.000	46.7692	93.54				
08/17/2018 [32] Fri	205	6.000	46.7692	280.62				
08/20/2018 [33] Mon	1	8.000	46.7692	374.15				
08/20/2018 [33] Mon	4	14.000	3.0000	42.00				
08/21/2018 [33] Tue	1	9.000	46.7692	420.92				
08/21/2018 [33] Tue	4	14.000	3.0000	42.00				
08/22/2018 [33] Wed	1	9.000	46.7692	420.92				
08/22/2018 [33] Wed	4	14.000	3.0000	42.00				
08/23/2018 [33] Thu	1	8.500	46.7692	397.54				
08/23/2018 [33] Thu	4	14.000	3.0000	42.00				
08/24/2018 [33] Fri	210	5.500	46.7692	257.23				
08/24/2018 [33] Fri	4	14.000	3.0000	42.00				
08/25/2018 [33] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	68.500	3,203.67
					205	Sick Leave	6.000	280.62
					210	Vacation Leave	5.500	257.23
					4	Stand By Pay	94.000	282.00
							174.000	4,023.52
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
08/13/2018 [32] Mon	1	3.000	38.5962	115.79				
08/13/2018 [32] Mon	205	6.000	38.5962	231.58				
08/14/2018 [32] Tue	1	9.000	38.5962	347.37				
08/15/2018 [32] Wed	1	9.000	38.5962	347.37				
08/16/2018 [32] Thu	1	9.000	38.5962	347.37				
08/20/2018 [33] Mon	1	9.000	38.5962	347.37				
08/21/2018 [33] Tue	1	9.000	38.5962	347.37				
08/22/2018 [33] Wed	1	9.000	38.5962	347.37				
08/23/2018 [33] Thu	1	9.000	38.5962	347.37				
					1	Regular Earnings	66.000	2,547.38
					205	Sick Leave	6.000	231.58
							72.000	2,778.96
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
08/13/2018 [32] Mon	205	9.000	33.9880	305.89				
08/14/2018 [32] Tue	205	8.500	33.9880	288.90				
08/15/2018 [32] Wed	1	9.500	33.9880	322.89				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
08/16/2018 [32] Thu	1	9.000	33.9880		305.89				
08/20/2018 [33] Mon	1	9.000	33.9880		305.89				
08/21/2018 [33] Tue	1	8.500	33.9880		288.90				
08/22/2018 [33] Wed	1	9.000	33.9880		305.89				
08/23/2018 [33] Thu	1	9.500	33.9880		322.89				
08/23/2018 [33] Thu	225	1.500	33.9880	x0					
08/23/2018 [33] Thu	1	-1.500	33.9880		-50.98				
08/24/2018 [34] Fri	1	4.000	33.9880		135.95				
08/24/2018 [33] Fri	1	5.500	33.9880		186.93				
						1	Regular Earnings	62.500	2,124.25
						205	Sick Leave	17.500	594.79
						225	Comp Time Earned	1.500	
								81.500	2,719.04
LIU, ANDY			**36978**		**150-ITS-698-02**				
08/13/2018 [32] Mon	1	10.000	39.3923		393.92				
08/13/2018 [32] Mon	4	14.000	3.0000		42.00				
08/14/2018 [32] Tue	1	10.000	39.3923		393.92				
08/14/2018 [32] Tue	4	14.000	3.0000		42.00				
08/15/2018 [32] Wed	1	10.000	39.3923		393.92				
08/15/2018 [32] Wed	4	14.000	3.0000		42.00				
08/16/2018 [32] Thu	4	14.000	3.0000		42.00				
08/17/2018 [32] Fri	1	10.000	39.3923		393.92				
08/17/2018 [32] Fri	4	14.000	3.0000		42.00				
08/18/2018 [32] Sat	225	3.000	39.3923	x0					
08/18/2018 [32] Sat	4	21.000	3.0000		63.00				
08/18/2018 [32] Sat	1	-3.000	39.3923		-118.18				
08/18/2018 [32] Sat	1	3.000	39.3923		118.18				
08/19/2018 [33] Sun	4	24.000	3.0000		72.00				
08/20/2018 [33] Mon	1	10.000	39.3923		393.92				
08/21/2018 [33] Tue	1	10.000	39.3923		393.92				
08/22/2018 [33] Wed	1	10.000	39.3923		393.92				
08/23/2018 [33] Thu	1	10.000	39.3923		393.92				
						1	Regular Earnings	80.000	3,151.36
						225	Comp Time Earned	3.000	
						4	Stand By Pay	115.000	345.00
								198.000	3,496.36
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
08/13/2018 [32] Mon	1	10.000	27.8957		278.96				
08/14/2018 [32] Tue	1	10.000	27.8957		278.96				
08/15/2018 [32] Wed	1	10.000	27.8957		278.96				
08/16/2018 [32] Thu	1	10.000	27.8957		278.96				
08/20/2018 [33] Mon	1	10.000	27.8957		278.96				
08/21/2018 [33] Tue	1	10.000	27.8957		278.96				
08/22/2018 [33] Wed	1	10.000	27.8957		278.96				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MILLER, ERIC M			**5889**	**150-ITS-693-01**				
08/23/2018 [33] Thu	1	10.000	27.8957	278.96				
					1	Regular Earnings	80.000	2,231.68
							80.000	2,231.68
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
08/13/2018 [32] Mon	210	10.000	35.7087	357.09				
08/14/2018 [32] Tue	210	10.000	35.7087	357.09				
08/15/2018 [32] Wed	1	10.000	35.7087	357.09				
08/16/2018 [32] Thu	210	10.000	35.7087	357.09				
08/20/2018 [33] Mon	1	10.000	35.7087	357.09				
08/21/2018 [33] Tue	1	10.000	35.7087	357.09				
08/22/2018 [33] Wed	1	10.000	35.7087	357.09				
08/23/2018 [33] Thu	1	10.000	35.7087	357.09				
					1	Regular Earnings	50.000	1,785.45
					210	Vacation Leave	30.000	1,071.27
							80.000	2,856.72
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**				
08/14/2018 [32] Tue	226	11.500	31.5611	362.95				
08/14/2018 [32] Tue	220	0.500	31.5611	15.78				
08/15/2018 [32] Wed	1	12.000	31.5611	378.73				
08/16/2018 [32] Thu	1	8.000	31.5611	252.49				
08/17/2018 [32] Fri	1	8.000	31.5611	252.49				
08/20/2018 [33] Mon	205	0.500	31.5611	15.78				
08/20/2018 [33] Mon	1	7.000	31.5611	220.93				
08/21/2018 [33] Tue	1	2.000	31.5611	63.12				
08/22/2018 [33] Wed	1	11.000	31.5611	347.17				
08/23/2018 [33] Thu	1	8.000	31.5611	252.49				
08/24/2018 [33] Fri	1	11.500	31.5611	362.95				
					1	Regular Earnings	67.500	2,130.37
					205	Sick Leave	0.500	15.78
					220	Personal Holiday	0.500	15.78
					226	Comp Time Off	11.500	362.95
							80.000	2,524.88
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	706.500	26,462.88
					205	Sick Leave	30.000	1,122.77
					210	Vacation Leave	40.500	1,457.95
					220	Personal Holiday	0.500	15.78
					225	Comp Time Earned	5.500	
					226	Comp Time Off	14.500	478.11
					4	Stand By Pay	233.000	699.00
					DR	Regular Default Hours	18.000	
							1,048.500	30,236.49

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,227.64	2,227.64
Add Pay	2,227.64	Cell Phone	39.23				39.23
						Gross Pay	2,266.87
Pre Ded	2,266.87	457-AIG Valic	92.31	2,227.64	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.35	California Withholding-PIT	69.55	1,996.35	Federal Withholding	183.18	
	2,266.87	Medicare	32.87				285.60
Post Ded	2,266.87	Union Dues-Local 39 IUOE					
						Withholdings	556.12
						Net Pay	1,710.75
Benefit	2,227.64	AIG VALIC 401(A)	66.83	2,266.87	CSAC LIFE		
	2,266.87	DELTA DENTAL EE ONLY		2,266.87	EBS ADMIN FEE		
	2,266.87	Medicare	32.87	2,227.64	PERS Miscellaneous 2.7 @ 5	239.07	
	2,227.64	RETIREE HEALTH	356.42	2,266.87	STATE DISABILITY INSURAN	22.67	
	2,266.87	STATE UNEMPLOYMENT IN	68.01	2,266.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.87	VSP VISION EE ONLY					786.80
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	4.000	Comp Time Earned		84.000	Regular Earnings	2,992.35	2,992.35
Add Pay	3,186.85	Cell Phone	39.23	2,992.35	Longevity Pay	194.50	233.73
						Gross Pay	3,226.08
Pre Ded	3,226.08	457-FTJFundchoice	461.54	3,186.85	CHOICE SOUTH EE ONLY		
	3,186.85	PERS Miscellaneous 2.7 @ 5	254.95				716.49
Tax	2,509.59	California Withholding-PIT	123.40	2,509.59	Federal Withholding	330.36	
	3,226.08	Medicare	46.78				500.54
Post Ded	3,226.08	Union Dues-Local 39 IUOE					
						Withholdings	1,217.03
						Net Pay	2,009.05
Benefit	3,186.85	CHOICE SOUTH EE ONLY		3,226.08	COMMUTING BENEFIT		
	3,226.08	CSAC LIFE		3,226.08	DELTA DENTAL EE ONLY		
	3,226.08	EBS ADMIN FEE		3,186.85	FTJFUNDCHOICE 401(a)	95.61	
	3,226.08	Medicare	46.78	3,186.85	PERS Miscellaneous 2.7 @ 5	342.01	
	3,186.85	RETIREE HEALTH	509.90	3,226.08	STATE DISABILITY INSURAN	32.26	
	3,226.08	STATE UNEMPLOYMENT IN	96.78	3,226.08	SURVIVORS BENEFIT-LEVEI	0.93	
	3,226.08	VSP VISION EE ONLY					1,124.27

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 18 08/12/2018 - 08/25/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	6.000	Comp Time Earned		180.000	Regular Earnings	6,472.15	6,472.15
Add Pay	5,414.49	Cell Phone	78.46	2,992.35	Longevity Pay	194.50	272.96
						Gross Pay	6,745.11
Pre Ded	2,266.87	457-AIG Valic	92.31	3,226.08	457-FTJFundchoice	461.54	
	3,186.85	CHOICE SOUTH EE ONLY		6,666.65	PERS Miscellaneous 2.7 @ 5	533.33	1,087.18
Tax	5,657.93	California Withholding-PIT	207.75	5,657.93	Federal Withholding	584.32	
	6,745.11	Medicare	97.81				889.88
Post Ded	5,492.95	Union Dues-Local 39 IUOE					
						Withholdings	1,977.06
						Net Pay	4,768.05
Benefit	2,227.64	AIG VALIC 401(A)	66.83	3,186.85	CHOICE SOUTH EE ONLY		
	3,226.08	COMMUTING BENEFIT		5,492.95	CSAC LIFE		
	5,492.95	DELTA DENTAL EE ONLY		5,492.95	EBS ADMIN FEE		
	3,186.85	FTJFUNDCHOICE 401(a)	95.61	6,745.11	Medicare	97.81	
	6,666.65	PERS Miscellaneous 2.7 @ 5	715.46	5,414.49	RETIREE HEALTH	866.32	
	6,745.11	STATE DISABILITY INSURAN	67.45	6,745.11	STATE UNEMPLOYMENT IN	202.35	
	6,745.11	SURVIVORS BENEFIT-LEVEI	2.79	5,492.95	VSP VISION EE ONLY		2,114.62

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,745.11**	**All Payments (3):**	**6,745.11**
Regular (3):	**6,745.11**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 18 08/12/2018 - 08/25/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	71.000	Regular Earnings	2,408.87	9.000	Vacation Leave	305.35	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY		
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				347.34
Tax	2,554.84	California Withholding-PIT	123.21	2,554.84	Federal Withholding	306.05	
	2,902.18	Medicare	42.08				471.34
Post Ded	2,902.18	Snowcreek Athletic Club		2,902.18	Union Dues-Local 39 IUOE		
						Withholdings	818.68
						Net Pay	2,083.50
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY		
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,902.18	Medicare	42.08	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club		
	2,902.18	VSP VISION EE ONLY					1,018.54
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	55.000	Regular Earnings	1,322.96	25.000	Sick Leave	601.34	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL		1,924.30	PERS Miscellaneous 2 @ 62	120.27	120.27
Tax	1,804.03	California Withholding-PIT	52.66	1,804.03	Federal Withholding	154.70	
	1,924.30	Medicare	27.90				235.26
						Withholdings	355.53
						Net Pay	1,568.77
Benefit	1,924.30	CHOICE NORTH EE + FAMIL		1,924.30	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		1,924.30	EBS ADMIN FEE		
	1,924.30	Medicare	27.90	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY					620.21
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	126.000	Regular Earnings	3,731.83	25.000	Sick Leave	601.34	
	9.000	Vacation Leave	305.35				4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE + FAMIL		
	2,890.64	CHOICE NORTH EE ONLY		1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				467.61
Tax	4,358.87	California Withholding-PIT	175.87	4,358.87	Federal Withholding	460.75	
	4,826.48	Medicare	69.98				706.60
Post Ded	2,902.18	Snowcreek Athletic Club		2,902.18	Union Dues-Local 39 IUOE		
						Withholdings	1,174.21
						Net Pay	3,652.27
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL		
	2,890.64	CHOICE NORTH EE ONLY		4,826.48	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.48	EBS ADMIN FEE		4,826.48	Medicare	69.98	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	4,814.94	RETIREE HEALTH	770.39	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club		1,924.30	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					1,638.75

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	76.000	Regular Earnings	1,827.04	3.000	Sick Leave	72.12	
	1.000	Vacation Leave	24.04				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL		
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				220.20
Tax	1,703.00	California Withholding-PIT	27.81	1,703.00	Federal Withholding	136.40	
	1,923.20	Medicare	27.89				192.10
Post Ded	1,923.20	Snowcreek Athletic Club	-40.00	1,923.20	Union Dues-Local 39 IUOE		-40.00
						Withholdings	372.30
						Net Pay	1,550.90
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL		
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,923.20	Medicare	27.89	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club		
	1,923.20	VSP VISION EE + FAMILY					677.56
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	16.000	Regular Earnings	388.48				388.48
						Gross Pay	388.48
Tax	388.48	California Withholding-PIT	2.48	388.48	FICA-SS	24.09	
	388.48	Federal Withholding		388.48	Medicare	5.63	32.20
						Withholdings	32.20
						Net Pay	356.28
Benefit	388.48	FICA-SS	24.09	388.48	Medicare	5.63	
	388.48	STATE DISABILITY INSURAN	3.88	388.48	STATE UNEMPLOYMENT IN\	11.65	45.25
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,177.20	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY		
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				201.40
Tax	1,975.80	California Withholding-PIT	91.72	1,975.80	Federal Withholding	247.20	
	2,177.20	Medicare	31.57				370.49
Post Ded	2,177.20	Snowcreek Athletic Club		2,177.20	Union Dues-Local 39 IUOE		
						Withholdings	571.89
						Net Pay	1,605.31
Benefit	2,177.20	CHOICE NORTH EE ONLY		2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,177.20	Medicare	31.57	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club		
	2,177.20	VSP VISION EE ONLY					766.92
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	52.000	Regular Earnings	2,044.77	28.000	Vacation Leave	1,101.02	3,145.79
Add Pay	3,507.56	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	
	3,350.27	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.02
Pre Ded	3,646.02	457-FTJFundchoice	115.39	3,507.56	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,250.03	California Withholding-PIT	111.73	3,250.03	Federal Withholding	322.04	
	3,646.02	Medicare	52.87				486.64
Post Ded	3,646.02	Snowcreek Athletic Club		3,646.02	Union Dues-Local 39 IUOE		
						Withholdings	882.63
						Net Pay	2,763.39
Benefit	3,646.02	CSAC LIFE		3,646.02	DELTA DENTAL EE + FAMIL\		
	3,646.02	EBS ADMIN FEE		3,507.56	FTJFUNDCHOICE 401(a)	105.23	
	3,646.02	Medicare	52.87	3,507.56	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.56	RETIREE HEALTH	561.21	3,646.02	STATE DISABILITY INSURAN	36.46	
	3,646.02	STATE UNEMPLOYMENT IN\	109.38	3,646.02	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.02	Snowcreek Athletic Club		3,646.02	VSP VISION EE + FAMILY		1,242.51

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	3.000	Comp Time Earned		74.000	Regular Earnings	2,706.92	2,706.92
						Gross Pay	2,706.92
Pre Ded	2,706.92	457-FTJFundchoice	120.00	2,706.92	CHOICE NORTH EE ONLY 75		
	2,706.92	DCA/FSA Admin Fee 125 Plar		2,706.92	Flexible Spending Account 125		289.18
	2,706.92	PERS Miscellaneous 2 @ 62	169.18				
Tax	2,417.74	California Withholding-PIT	114.01	2,417.74	Federal Withholding	310.15	
	2,706.92	Medicare	39.25				463.41
Post Ded	2,706.92	Union Dues-Local 39 IUOE					
						Withholdings	752.59
						Net Pay	1,954.33
Benefit	2,706.92	CHOICE NORTH EE ONLY 75		2,706.92	CSAC LIFE		
	2,706.92	DELTA DENTAL EE + FAMILY		2,706.92	EBS ADMIN FEE		
	2,706.92	FTJFUNDCHOICE 401(a)	81.21	2,706.92	Medicare	39.25	
	2,706.92	PERS Miscellaneous 2 @ 62	290.51	2,706.92	RETIREE HEALTH	433.11	
	2,706.92	STATE DISABILITY INSURAN	27.07	2,706.92	STATE UNEMPLOYMENT INS	81.21	
	2,706.92	SURVIVORS BENEFIT-LEVEL	0.93	2,706.92	VSP VISION EE + FAMILY		953.29
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14676**
HR$	72.000	Regular Earnings	1,818.45	8.000	Sick Leave	202.05	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY		2,020.50	PERS Miscellaneous 2 @ 62	126.28	126.28
Tax	1,894.22	California Withholding-PIT	60.56	1,894.22	Federal Withholding	165.52	
	2,020.50	Medicare	29.30				255.38
						Withholdings	381.66
						Net Pay	1,638.84
Benefit	2,020.50	CHOICE NORTH EE ONLY		2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,020.50	Medicare	29.30	2,020.50	PERS Miscellaneous 2 @ 62	216.84	
	2,020.50	RETIREE HEALTH	323.28	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT INS	60.62	2,020.50	SURVIVORS BENEFIT-LEVEL	0.93	
	2,020.50	VSP VISION EE ONLY					651.18
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	74.000	Regular Earnings	2,110.85	4.000	Sick Leave	114.10	
	2.000	Vacation Leave	57.05				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY		
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				315.95
Tax	2,114.38	California Withholding-PIT	104.46	2,114.38	Federal Withholding	392.68	
	2,430.33	Medicare	35.24				532.38
Post Ded	2,430.33	Union Dues-Local 39 IUOE					
						Withholdings	848.33
						Net Pay	1,582.00
Benefit	2,430.33	CHOICE NORTH EE ONLY		2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,430.33	Medicare	35.24	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	2,430.33	VSP VISION EE ONLY		855.96
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	33.330	Merit Leave	1,922.89	6.000	Regular Default Hours		
	46.670	Regular Earnings	2,692.50		Retro Pay	888.33	
	1.000	Straight Overtime - FLSA	-727.56				4,776.16
Add Pay	4,615.39	Out of Class Pay	-739.84				-739.84
						Gross Pay	4,036.32
Pre Ded	4,036.32	457-FTJFundchoice	121.09	4,036.32	CHOICE NORTH EE + FAMIL		
	4,036.32	DCA/FSA Admin Fee 125 Plar		4,036.32	Dependent Care Account 125		
	4,036.32	Flexible Spending Account 125		4,763.88	PERS Miscellaneous 2.7 @ 5	381.11	502.20
Tax	3,534.12	California Withholding-PIT	94.50	3,534.12	Federal Withholding	300.06	
	4,036.32	Medicare	58.53				453.09

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 18 08/12/2018 - 08/25/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031-S/**	**Hr: 57.6923**	**Check: REG**	
Post Ded	4,036.32	Snowcreek Athletic Club					
						Withholdings	955.29
						Net Pay	3,081.03
Benefit	4,036.32	CHOICE NORTH EE + FAMIL		4,036.32	CSAC LIFE		
	4,036.32	DELTA DENTAL EE + FAMIL\		4,036.32	EBS ADMIN FEE		
	4,763.88	FTJFUNDCHOICE 401(a)	142.92	4,036.32	Medicare	58.53	
	4,763.88	PERS Miscellaneous 2.7 @ 5!	511.26	4,763.88	RETIREE HEALTH	762.22	
	4,036.32	STATE DISABILITY INSURAN	40.36	4,036.32	STATE UNEMPLOYMENT IN!	121.09	
	4,036.32	SURVIVORS BENEFIT-LEVEI	0.93	4,036.32	Snowcreek Athletic Club		
	4,036.32	VSP VISION EE + FAMILY					1,637.31
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	5.000	Comp Time Earned		33.330	Merit Leave	1,922.89	
	6.000	Regular Default Hours		490.670	Regular Earnings	15,766.21	
		Retro Pay	888.33	15.000	Sick Leave	388.27	
	1.000	Straight Overtime - FLSA	-727.56	31.000	Vacation Leave	1,182.11	19,420.25
Add Pay	3,507.56	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	7,965.66	Out of Class Pay	-582.55				-91.28
						Gross Pay	19,328.97
Pre Ded	1,923.20	457-AIG Valic	100.00	14,996.79	457-FTJFundchoice	543.32	
	5,959.52	CHOICE NORTH EE + FAMIL		6,628.03	CHOICE NORTH EE ONLY		
	2,706.92	CHOICE NORTH EE ONLY 7!		6,743.24	DCA/FSA Admin Fee 125 Plar		
	4,036.32	Dependent Care Account 125		6,743.24	Flexible Spending Account 12!		
	8,827.82	PERS Miscellaneous 2 @ 62	551.74	10,701.77	PERS Miscellaneous 2.7 @ 5!	856.14	2,051.20
Tax	17,277.77	California Withholding-PIT	607.27	388.48	FICA-SS	24.09	
	17,277.77	Federal Withholding	1,874.05	19,328.97	Medicare	280.28	2,785.69
Post Ded	11,782.74	Snowcreek Athletic Club	-40.00	12,883.67	Union Dues-Local 39 IUOE		-40.00
						Withholdings	4,796.89
						Net Pay	14,532.08
Benefit	1,923.20	AIG VALIC 401(A)	57.70	5,959.52	CHOICE NORTH EE + FAMIL		
	6,628.03	CHOICE NORTH EE ONLY		2,706.92	CHOICE NORTH EE ONLY 7!		
	18,940.49	CSAC LIFE		12,312.46	DELTA DENTAL EE + FAMIL\		
	6,628.03	DELTA DENTAL EE ONLY		18,940.49	EBS ADMIN FEE		
	388.48	FICA-SS	24.09	15,585.89	FTJFUNDCHOICE 401(a)	467.59	
	19,328.97	Medicare	280.28	8,827.82	PERS Miscellaneous 2 @ 62	947.41	
	10,701.77	PERS Miscellaneous 2.7 @ 5!	1,148.51	19,529.59	RETIREE HEALTH	3,124.73	
	19,328.97	STATE DISABILITY INSURAN	193.28	19,328.97	STATE UNEMPLOYMENT IN!	579.88	
	18,940.49	SURVIVORS BENEFIT-LEVEI	7.44	11,782.74	Snowcreek Athletic Club		
	12,312.46	VSP VISION EE + FAMILY		6,628.03	VSP VISION EE ONLY		6,830.91

Active Employees:	**19**	**Employees Paid:**	**8**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (7):**	**17,308.47**	**All Payments (8):**	**19,328.97**
Regular (8):	**19,328.97**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

LAGOMARSINI, ROBERTA **Emp#: 9279** **Assn#: 250-COM-997** **$/Hr: 100.0000** **Check: REG**

HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

LIZZA, CHRIS I **Emp#: 2516** **Assn#: 250-COM-997** **$/Hr: 100.0000** **Check: REG** **Chk#: 14677**

HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

PIPERSKY, MARY L **Emp#: 9572** **Assn#: 250-COM-997** **$/Hr: 100.0000** **Check: REG**

HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

ROBERTS, DANIEL F **Emp#: 5556** **Assn#: 250-COM-997** **$/Hr: 100.0000** **Check: REG** **Chk#: 14678**

HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank

HR$		Miscellaneous Non - PERS	400.00		Regular Earnings		400.00
						Gross Pay	400.00
Tax	400.00	California Withholding-PIT		400.00	FICA-SS	24.80	
	400.00	Federal Withholding		400.00	Medicare	5.80	30.60
						Withholdings	30.60
						Net Pay	369.40
Benefit	400.00	FICA-SS	24.80	400.00	Medicare	5.80	
	400.00	STATE DISABILITY INSURAN	4.00	400.00	STATE UNEMPLOYMENT INS	12.00	46.60

Active Employees:	**19**	**Employees Paid:**	**4**	**Active Unpaid:**	**15**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**200.00**	**Deposit Only Net (2):**	**200.00**	**All Payments (4):**	**400.00**
Regular (4):	**400.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 18 08/12/2018 - 08/25/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	11.000	Comp Time Earned		33.330	Merit Leave	1,922.89	
		Miscellaneous Non - PERS	400.00	6.000	Regular Default Hours		
	796.670	Regular Earnings	25,970.19		Retro Pay	888.33	
	40.000	Sick Leave	989.61	1.000	Straight Overtime - FLSA	-727.56	
	40.000	Vacation Leave	1,487.46				30,930.92
Add Pay	3,507.56	Cash Back from INS	138.46	8,305.13	Cell Phone	90.00	
	11,134.36	Longevity Pay	723.73	7,965.66	Out of Class Pay	-582.55	369.64
						Gross Pay	31,300.56
Pre Ded	7,092.25	457-AIG Valic	308.40	18,222.87	457-FTJFundchoice	1,004.86	
	7,883.82	CHOICE NORTH EE + FAMIL		9,518.67	CHOICE NORTH EE ONLY		
	2,706.92	CHOICE NORTH EE ONLY 75		3,186.85	CHOICE SOUTH EE ONLY		
	6,743.24	DCA/FSA Admin Fee 125 Plar		4,036.32	Dependent Care Account 125		
	6,743.24	Flexible Spending Account 125		10,752.12	PERS Miscellaneous 2 @ 62	672.01	
	20,259.06	PERS Miscellaneous 2.7 @ 55	1,620.72				3,605.99
Tax	27,694.57	California Withholding-PIT	990.89	788.48	FICA-SS	48.89	
	27,694.57	Federal Withholding	2,919.12	31,300.56	Medicare	453.87	4,412.77
Post Ded	14,684.92	Snowcreek Athletic Club	-40.00	21,278.80	Union Dues-Local 39 IUOE		-40.00
						Withholdings	7,978.76
						Net Pay	23,321.80
Benefit	7,041.48	AIG VALIC 401(A)	211.25	7,883.82	CHOICE NORTH EE + FAMIL		
	9,518.67	CHOICE NORTH EE ONLY		2,706.92	CHOICE NORTH EE ONLY 75		
	3,186.85	CHOICE SOUTH EE ONLY		3,226.08	COMMUTING BENEFIT		
	29,259.92	CSAC LIFE		14,236.76	DELTA DENTAL EE + FAMILY		
	15,023.16	DELTA DENTAL EE ONLY		29,259.92	EBS ADMIN FEE		
	788.48	FICA-SS	48.89	18,772.74	FTJFUNDCHOICE 401(a)	563.20	
	31,300.56	Medicare	453.87	10,752.12	PERS Miscellaneous 2 @ 62	1,153.93	
	20,259.06	PERS Miscellaneous 2.7 @ 55	2,174.19	29,759.02	RETIREE HEALTH	4,761.44	
	31,300.56	STATE DISABILITY INSURAN	312.99	31,300.56	STATE UNEMPLOYMENT INS	939.03	
	30,512.08	SURVIVORS BENEFIT-LEVEL	12.09	14,684.92	Snowcreek Athletic Club		
	14,236.76	VSP VISION EE + FAMILY		15,023.16	VSP VISION EE ONLY		10,630.88

Active Employees:	**19**	**Employees Paid:**	**17**	**Active Unpaid:**	**2**
Full-time Paid:	**11**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (3):	**1,823.54**	**Deposit Only Net (14):**	**21,498.26**	**All Payments (17):**	**31,300.56**
Regular (17):	**31,300.56**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-($/Hr: 38.3856**		**Check: REG**	
HR$	1.000	Comp Time Earned		3.000	Comp Time Off	115.16	
	77.000	Regular Earnings	2,955.70	24.000	Stand By Pay	72.00	3,142.86
Add Pay	3,142.86	Cell Phone	34.62				34.62
						Gross Pay	3,177.48
Pre Ded	3,177.48	457-FTJFundchoice	711.54	3,142.86	CARE NORTH EE ONLY		
	3,070.86	PERS Miscellaneous 2 @ 62	191.93				903.47
Tax	2,274.01	California Withholding-PIT	60.72	2,274.01	Federal Withholding	209.99	
	3,177.48	Medicare	46.07				316.78
Post Ded	3,177.48	CSAC EIA Supplemental Life I					
						Withholdings	1,220.25
						Net Pay	1,957.23
Benefit	3,142.86	CARE NORTH EE ONLY		3,177.48	CSAC LIFE		
	3,177.48	DELTA DENTAL EE ONLY		3,177.48	EBS ADMIN FEE		
	3,070.86	FTJFUNDCHOICE 401(a)	92.13	3,177.48	Medicare	46.07	
	3,070.86	PERS Miscellaneous 2 @ 62	329.56	3,070.86	RETIREE HEALTH	491.34	
	3,177.48	STATE DISABILITY INSURAN	31.77	3,177.48	STATE UNEMPLOYMENT IN	95.32	
	3,177.48	SURVIVORS BENEFIT-LEVEI	0.93	3,177.48	VSP VISION EE ONLY		1,087.12
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	75.000	Regular Earnings	1,941.67	5.000	Vacation Leave	129.45	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1		
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				249.92
Tax	1,855.82	California Withholding-PIT	34.54	1,855.82	Federal Withholding	154.74	
	2,105.74	Medicare	30.53				219.81
Post Ded	2,105.74	Union Dues-Local 39 IUOE					
						Withholdings	469.73
						Net Pay	1,636.01
Benefit	2,071.12	CHOICE NORTH EE+1		2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,105.74	Medicare	30.53	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		731.47
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	18.000	Regular Default Hours		80.000	Regular Earnings	4,391.35	4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1		
	4,425.97	DCA/FSA Admin Fee 125 Plar		4,425.97	Flexible Spending Account 12		
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,043.62
Tax	3,382.35	California Withholding-PIT	234.18	3,382.35	Federal Withholding	564.98	
	4,425.97	Medicare	64.18				863.34
Post Ded	4,425.97	Snowcreek Athletic Club					
						Withholdings	1,906.96
						Net Pay	2,519.01
Benefit	4,391.35	CHOICE NORTH EE+1		4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,425.97	Medicare	64.18	
	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	4,391.35	RETIREE HEALTH	702.62	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club		
	4,425.97	VSP VISION EE ONLY					1,547.79
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	68.500	Regular Earnings	3,203.67	6.000	Sick Leave	280.62	
	94.000	Stand By Pay	282.00	5.500	Vacation Leave	257.23	4,023.52
Add Pay	4,266.72	Cell Phone	34.62	3,741.52	Longevity Pay	243.20	277.82
						Gross Pay	4,301.34
Pre Ded	4,301.34	457-FTJFundchoice	135.46	4,266.72	CHOICE NORTH EE + FAMIL		
	3,984.72	PERS Miscellaneous 2.7 @ 5	318.78				454.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Tax	3,847.10	California Withholding-PIT	87.83	3,847.10	Federal Withholding	225.46	
	4,301.34	Medicare	62.37				375.66
Post Ded	4,301.34	Union Dues-Local 39 IUOE					
						Withholdings	829.90
						Net Pay	3,471.44
Benefit	4,266.72	CHOICE NORTH EE + FAMIL		4,301.34	CSAC LIFE		
	4,301.34	DELTA DENTAL EE + FAMIL\		4,301.34	EBS ADMIN FEE		
	3,984.72	FTJFUNDCHOICE 401(a)	119.54	4,301.34	Medicare	62.37	
	3,984.72	PERS Miscellaneous 2.7 @ 5!	427.64	3,984.72	RETIREE HEALTH	637.56	
	4,301.34	STATE DISABILITY INSURAN	43.01	4,301.34	STATE UNEMPLOYMENT IN!	129.04	
	4,301.34	SURVIVORS BENEFIT-LEVEI	0.93	4,301.34	VSP VISION EE + FAMILY		1,420.09
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	66.000	Regular Earnings	2,547.38	6.000	Sick Leave	231.58	2,778.96
Add Pay	2,778.96	Cell Phone	34.62				34.62
						Gross Pay	2,813.58
Pre Ded	2,778.96	CHOICE NORTH EE + FAMIL		2,813.58	CHOICE OOS EE + FAMILY		
	2,778.96	PERS Miscellaneous 2 @ 62	173.69				173.69
Tax	2,639.89	California Withholding-PIT	158.22	2,639.89	Federal Withholding	393.30	
	2,813.58	Medicare	40.80				592.32
						Withholdings	766.01
						Net Pay	2,047.57
Benefit	2,778.96	CHOICE NORTH EE + FAMIL		2,813.58	CHOICE OOS EE + FAMILY		
	2,813.58	CSAC LIFE		2,813.58	DELTA DENTAL EE + FAMIL\		
	2,813.58	EBS ADMIN FEE		2,813.58	Medicare	40.80	
	2,778.96	PERS Miscellaneous 2 @ 62	298.24	2,778.96	RETIREE HEALTH	444.63	
	2,813.58	STATE DISABILITY INSURAN	28.14	2,813.58	STATE UNEMPLOYMENT IN!	84.41	
	2,813.58	SURVIVORS BENEFIT-LEVEI	0.93	2,813.58	VSP VISION EE + FAMILY		897.15
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	1.500	Comp Time Earned		62.500	Regular Earnings	2,124.25	
	17.500	Sick Leave	594.79				2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL		
	2,895.78	PERS Miscellaneous 2.7 @ 5!	231.66				407.48
Tax	2,522.92	California Withholding-PIT	110.30	2,522.92	Federal Withholding	230.48	
	2,930.40	Medicare	42.49				383.27
Post Ded	2,930.40	Union Dues-Local 39 IUOE					
						Withholdings	790.75
						Net Pay	2,139.65
Benefit	2,895.78	CHOICE NORTH EE + FAMIL		2,930.40	CSAC LIFE		
	2,930.40	DELTA DENTAL EE + FAMIL\		2,930.40	EBS ADMIN FEE		
	2,930.40	Medicare	42.49	2,895.78	PERS Miscellaneous 2.7 @ 5!	310.78	
	2,895.78	RETIREE HEALTH	463.32	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN!	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY					934.73
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	3,151.36	
	115.000	Stand By Pay	345.00				3,496.36
Add Pay	3,496.36	Cell Phone	34.62				34.62
						Gross Pay	3,530.98
Pre Ded	3,530.98	457-FTJFundchoice	105.93	3,496.36	CHOICE NORTH EE ONLY		
	3,151.36	PERS Miscellaneous 2.5 @ 5!	252.11				358.04
Tax	3,172.94	California Withholding-PIT	181.62	3,172.94	Federal Withholding	407.76	
	3,530.98	Medicare	51.20				640.58
						Withholdings	998.62
						Net Pay	2,532.36
Benefit	3,496.36	CHOICE NORTH EE ONLY		3,530.98	CSAC LIFE		
	3,530.98	DELTA DENTAL EE ONLY		3,530.98	EBS ADMIN FEE		
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,530.98	Medicare	51.20	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	338.20	3,151.36	RETIREE HEALTH	504.22	
	3,530.98	STATE DISABILITY INSURAN	35.31	3,530.98	STATE UNEMPLOYMENT IN!	105.93	
	3,530.98	SURVIVORS BENEFIT-LEVEI	0.93	3,530.98	VSP VISION EE ONLY		1,130.33
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**	**Check: REG**	
HR$	80.000	Regular Earnings	2,231.68				2,231.68

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 18 08/12/2018 - 08/25/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLER, ERIC M		**Emp#: 5889**	**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**		
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,231.68	CHOICE NORTH EE ONLY		2,231.68	PERS Miscellaneous 2 @ 62	139.48	139.48
Tax	2,126.82	California Withholding-PIT	81.03	2,126.82	Federal Withholding	211.88	
	2,266.30	Medicare	32.86				325.77
						Withholdings	465.25
						Net Pay	1,801.05
Benefit	2,231.68	CHOICE NORTH EE ONLY		2,266.30	CSAC LIFE		
	2,266.30	DELTA DENTAL EE ONLY		2,266.30	EBS ADMIN FEE		
	2,266.30	Medicare	32.86	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY					721.01
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**		
HR$	50.000	Regular Earnings	1,785.45	30.000	Vacation Leave	1,071.27	2,856.72
Add Pay	2,856.72	Cell Phone	34.62				34.62
						Gross Pay	2,891.34
Pre Ded	2,891.34	457-FTJFundchoice	115.65	2,856.72	CHOICE NORTH EE ONLY		
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				294.20
Tax	2,597.14	California Withholding-PIT	155.36	2,597.14	Federal Withholding	372.62	
	2,891.34	Medicare	41.92				569.90
Post Ded	2,891.34	Union Dues-Local 39 IUOE					
						Withholdings	864.10
						Net Pay	2,027.24
Benefit	2,856.72	CHOICE NORTH EE ONLY		2,891.34	CSAC LIFE		
	2,891.34	DELTA DENTAL EE ONLY		2,891.34	EBS ADMIN FEE		
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	2,891.34	Medicare	41.92	
	2,856.72	PERS Miscellaneous 2 @ 62	306.58	2,856.72	RETIREE HEALTH	457.08	
	2,891.34	STATE DISABILITY INSURAN	28.91	2,891.34	STATE UNEMPLOYMENT IN	86.74	
	2,891.34	SURVIVORS BENEFIT-LEVEI	0.93	2,891.34	VSP VISION EE ONLY		1,007.86
SALVA, MILAN ARTHUR		**Emp#: 6403**	**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**		
HR$	11.500	Comp Time Off	362.95	0.500	Personal Holiday	15.78	
	67.500	Regular Earnings	2,130.37	0.500	Sick Leave	15.78	2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	457-FTJFundchoice	76.79	2,524.88	CHOICE NORTH EE + FAMIL		
	2,524.88	PERS Miscellaneous 2 @ 62	157.81				234.60
Tax	2,324.90	California Withholding-PIT	26.37	2,324.90	Federal Withholding	154.95	
	2,559.50	Medicare	37.11				218.43
Post Ded	2,559.50	CSAC EIA Supplemental Life I		2,559.50	Union Dues-Local 39 IUOE		
						Withholdings	453.03
						Net Pay	2,106.47
Benefit	2,524.88	CHOICE NORTH EE + FAMIL		2,559.50	CSAC LIFE		
	2,559.50	DELTA DENTAL EE + FAMIL		2,559.50	EBS ADMIN FEE		
	2,524.88	FTJFUNDCHOICE 401(a)	75.75	2,559.50	Medicare	37.11	
	2,524.88	PERS Miscellaneous 2 @ 62	270.97	2,524.88	RETIREE HEALTH	403.98	
	2,559.50	STATE DISABILITY INSURAN	25.60	2,559.50	STATE UNEMPLOYMENT IN	76.79	
	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	2,559.50	VSP VISION EE + FAMILY		891.13

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 18 08/12/2018 - 08/25/2018**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	5.500	Comp Time Earned		14.500	Comp Time Off	478.11	
	0.500	Personal Holiday	15.78	18.000	Regular Default Hours		
	706.500	Regular Earnings	26,462.88	30.000	Sick Leave	1,122.77	
	233.000	Stand By Pay	699.00	40.500	Vacation Leave	1,457.95	30,236.49
Add Pay	30,656.43	Cell Phone	346.20	6,460.56	Longevity Pay	419.94	766.14
						Gross Pay	31,002.63
Pre Ded	2,930.40	457-AIG Valic	175.82	22,992.35	457-FTJFundchoice	1,921.91	
	3,142.86	CARE NORTH EE ONLY		12,466.34	CHOICE NORTH EE + FAMIL		
	8,584.76	CHOICE NORTH EE ONLY		6,462.47	CHOICE NORTH EE+1		
	2,813.58	CHOICE OOS EE + FAMILY		4,425.97	DCA/FSA Admin Fee 125 Plar		
	4,425.97	Flexible Spending Account 12		13,463.10	PERS Miscellaneous 2 @ 62	841.46	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11	13,342.97	PERS Miscellaneous 2.7 @ 5	1,067.44	4,258.74
Tax	26,743.89	California Withholding-PIT	1,130.17	26,743.89	Federal Withholding	2,926.16	
	31,002.63	Medicare	449.53				4,505.86
Post Ded	5,736.98	CSAC EIA Supplemental Life I		4,425.97	Snowcreek Athletic Club		
	14,788.32	Union Dues-Local 39 IUOE					
						Withholdings	8,764.60
						Net Pay	22,238.03
Benefit	3,142.86	CARE NORTH EE ONLY		12,466.34	CHOICE NORTH EE + FAMIL		
	8,584.76	CHOICE NORTH EE ONLY		6,462.47	CHOICE NORTH EE+1		
	2,813.58	CHOICE OOS EE + FAMILY		26,576.66	CSAC LIFE		
	4,425.97	CSAC LIFE-DEPT HEAD		12,604.82	DELTA DENTAL EE + FAMIL		
	16,292.07	DELTA DENTAL EE ONLY		2,105.74	DELTA DENTAL EE+ 1		
	31,002.63	EBS ADMIN FEE		22,051.01	FTJFUNDCHOICE 401(a)	661.53	
	31,002.63	Medicare	449.53	13,463.10	PERS Miscellaneous 2 @ 62	1,444.85	
	3,151.36	PERS Miscellaneous 2.5 @ 5	338.20	13,342.97	PERS Miscellaneous 2.7 @ 5	1,431.97	
	29,957.43	RETIREE HEALTH	4,793.20	31,002.63	STATE DISABILITY INSURAN	310.02	
	31,002.63	STATE UNEMPLOYMENT IN	930.08	31,002.63	SURVIVORS BENEFIT-LEVEI	9.30	
	4,425.97	Snowcreek Athletic Club		2,105.74	VSP VISION EE + 1		
	12,604.82	VSP VISION EE + FAMILY		16,292.07	VSP VISION EE ONLY		10,368.68

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**22,238.03**	**All Payments (10):**	**31,002.63**
Regular (10):	**31,002.63**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
08/14/2017 [33] Mon	1	8.000	27.2942		218.35				
08/15/2017 [33] Tue	1	8.000	27.2942		218.35				
08/16/2017 [33] Wed	1	8.000	27.2942		218.35				
08/17/2017 [33] Thu	1	8.000	27.2942		218.35				
08/18/2017 [33] Fri	1	8.000	27.2942		218.35				
08/22/2017 [34] Tue	1	10.000	27.2942		272.94				
08/23/2017 [34] Wed	1	10.000	27.2942		272.94				
08/24/2017 [34] Thu	1	10.000	27.2942		272.94				
08/25/2017 [34] Fri	1	10.000	27.2942		272.94				
						1	Regular Earnings	80.000	2,183.51
								80.000	2,183.51
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
08/14/2017 [33] Mon	1	8.000	34.9212		279.37				
08/15/2017 [33] Tue	1	9.000	34.9212		314.29				
08/16/2017 [33] Wed	1	8.000	34.9212		279.37				
08/17/2017 [33] Thu	1	9.000	34.9212		314.29				
08/18/2017 [33] Fri	1	9.000	34.9212		314.29				
08/19/2017 [33] Sat	225	3.000	34.9212	x0					
08/19/2017 [33] Sat	1	-3.000	34.9212		-104.76				
08/21/2017 [34] Mon	1	8.000	34.9212		279.37				
08/22/2017 [34] Tue	1	8.000	34.9212		279.37				
08/23/2017 [34] Wed	1	9.000	34.9212		314.29				
08/24/2017 [34] Thu	1	10.000	34.9212		349.21				
08/25/2017 [34] Fri	1	8.000	34.9212		279.37				
08/26/2017 [34] Sat	225	3.000	34.9212	x0					
08/26/2017 [34] Sat	1	-3.000	34.9212		-104.76				
						1	Regular Earnings	80.000	2,793.70
						225	Comp Time Earned	6.000	
								86.000	2,793.70
Division Totals - Building Department - swesterlund									
						1	Regular Earnings	160.000	4,977.21
						225	Comp Time Earned	6.000	
								166.000	4,977.21

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
08/14/2017 [32] Mon	226	9.000	33.2596	299.34	
08/15/2017 [32] Tue	210	9.000	33.2596	299.34	
08/16/2017 [32] Wed	210	9.000	33.2596	299.34	
08/17/2017 [32] Thu	210	9.000	33.2596	299.34	
08/21/2017 [33] Mon	1	9.000	33.2596	299.34	
08/22/2017 [33] Tue	1	9.000	33.2596	299.34	
08/23/2017 [33] Wed	1	9.000	33.2596	299.34	
08/24/2017 [33] Thu	1	9.000	33.2596	299.34	
08/25/2017 [34] Fri	1	4.000	33.2596	133.04	
08/25/2017 [33] Fri	1	4.000	33.2596	133.04	

1	Regular Earnings	44.000	1,463.44
210	Vacation Leave	27.000	898.02
226	Comp Time Off	9.000	299.34
		80.000	2,660.80

Division Totals - Code Enforcement - swesterlund

1	Regular Earnings	44.000	1,463.44
210	Vacation Leave	27.000	898.02
226	Comp Time Off	9.000	299.34
		80.000	2,660.80

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BURNS, SCOTT E			**3440**	**250-CDD-031-01**				
08/14/2017 [17] Mon	1	6.000	57.7615	346.57				
08/14/2017 [17] Mon	205	2.000	57.7615	115.52				
08/15/2017 [17] Tue	1	8.000	57.7615	462.09				
08/16/2017 [17] Wed	1	6.000	57.7615	346.57				
08/16/2017 [17] Wed	205	2.000	57.7615	115.52				
08/17/2017 [17] Thu	1	8.000	57.7615	462.09				
08/18/2017 [17] Fri	1	7.000	57.7615	404.33				
08/18/2017 [17] Fri	205	1.000	57.7615	57.76				
08/21/2017 [17] Mon	1	8.000	57.7615	462.09				
08/22/2017 [17] Tue	1	9.000	57.7615	519.85				
08/23/2017 [17] Wed	1	8.000	57.7615	462.09				
08/24/2017 [17] Thu	1	8.000	57.7615	462.09				
08/25/2017 [17] Fri	1	7.000	57.7615	404.33				
					1	Regular Earnings	75.000	4,332.10
					205	Sick Leave	5.000	288.80
							80.000	4,620.90
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
08/14/2017 [33] Mon	1	8.000	24.7615	198.09				
08/15/2017 [33] Tue	1	8.000	24.7615	198.09				
08/16/2017 [33] Wed	1	8.000	24.7615	198.09				
08/17/2017 [33] Thu	226	8.000	24.7615	198.09				
08/18/2017 [33] Fri	226	8.000	24.7615	198.09				
08/21/2017 [34] Mon	226	8.000	24.7615	198.09				
08/22/2017 [34] Tue	226	8.000	24.7615	198.09				
08/23/2017 [34] Wed	1	4.000	24.7615	99.05				
08/23/2017 [34] Wed	205	4.000	24.7615	99.05				
08/24/2017 [34] Thu	1	8.000	24.7615	198.09				
08/25/2017 [34] Fri	1	8.000	24.7615	198.09				
					1	Regular Earnings	44.000	1,089.50
					205	Sick Leave	4.000	99.05
					226	Comp Time Off	32.000	792.36
							80.000	1,980.91
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-514-01**				
07/15/2017 [28] Sat	102			44.80				
07/29/2017 [30] Sat	102			44.80				
08/11/2017 [32] Fri	102			44.80				
08/14/2017 [32] Mon	1	9.000	23.0077	207.07				
08/15/2017 [32] Tue	1	8.000	23.0077	184.06				
08/15/2017 [32] Tue	226	1.000	23.0077	23.01				
08/16/2017 [32] Wed	1	9.000	23.0077	207.07				
08/17/2017 [32] Thu	1	9.000	23.0077	207.07				
08/18/2017 [33] Fri	1	8.000	23.0077	184.06				
08/21/2017 [33] Mon	1	8.000	23.0077	184.06				
08/21/2017 [33] Mon	226	1.000	23.0077	23.01				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
08/22/2017 [33] Tue	1	9.000	23.0077		207.07				
08/23/2017 [33] Wed	1	9.000	23.0077		207.07				
08/24/2017 [33] Thu	1	9.000	23.0077		207.07				
08/24/2017 [33] Thu	225	8.000	23.0077	x0					
08/24/2017 [33] Thu	1	-8.000	23.0077		-184.06				
08/25/2017 [34] Fri	1	4.000	23.0077		92.03				
08/25/2017 [33] Fri	1	4.000	23.0077		92.03				
						1	Regular Earnings	78.000	1,794.60
						102	Retro Pay		134.40
						225	Comp Time Earned	8.000	
						226	Comp Time Off	2.000	46.02
								88.000	1,975.02
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
08/14/2017 [17] Mon	1	8.000	38.5500		308.40				
08/15/2017 [17] Tue	1	8.000	38.5500		308.40				
08/16/2017 [17] Wed	1	8.000	38.5500		308.40				
08/17/2017 [17] Thu	1	8.000	38.5500		308.40				
08/18/2017 [17] Fri	1	6.000	38.5500		231.30				
08/19/2017 [17] Sat	1	4.500	38.5500		173.48				
08/21/2017 [17] Mon	1	8.000	38.5500		308.40				
08/22/2017 [17] Tue	1	13.000	38.5500		501.15				
08/23/2017 [17] Wed	1	6.500	38.5500		250.58				
08/24/2017 [17] Thu	222	7.000	38.5500		269.85				
08/25/2017 [17] Fri	1	3.000	38.5500		115.65				
						1	Regular Earnings	73.000	2,814.16
						222	Merit Leave	7.000	269.85
								80.000	3,084.01
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
08/14/2017 [33] Mon	1	8.000	35.0077		280.06				
08/15/2017 [33] Tue	1	4.000	35.0077		140.03				
08/16/2017 [33] Wed	1	2.000	35.0077		70.02				
08/17/2017 [33] Thu	1	3.000	35.0077		105.02				
08/18/2017 [33] Fri	1	8.000	35.0077		280.06				
08/21/2017 [34] Mon	1	2.000	35.0077		70.02				
08/22/2017 [34] Tue	1	5.000	35.0077		175.04				
08/23/2017 [34] Wed	1	1.000	35.0077		35.01				
08/24/2017 [34] Thu	1	1.000	35.0077		35.01				
08/25/2017 [34] Fri	1	8.000	35.0077		280.06				
						1	Regular Earnings	42.000	1,470.33
								42.000	1,470.33
RITTER, CD			**1379**		**250-CDD-515-01**				
08/14/2017 [33] Mon	1	8.000	27.9635		223.71				
08/15/2017 [33] Tue	1	8.000	27.9635		223.71				
08/16/2017 [33] Wed	1	8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account	Override
RITTER, CD			**1379**		**250-CDD-515-01**		
08/17/2017 [33] Thu	1	8.000	27.9635		223.71		
08/18/2017 [33] Fri	1	8.000	27.9635		223.71		
08/21/2017 [34] Mon	210	8.000	27.9635		223.71		
08/22/2017 [34] Tue	210	8.000	27.9635		223.71		
08/23/2017 [34] Wed	210	8.000	27.9635		223.71		
08/24/2017 [34] Thu	1	7.000	27.9635		195.74		
08/24/2017 [34] Thu	210	1.000	27.9635		27.96		
08/25/2017 [34] Fri	1	8.000	27.9635		223.71		
						1 Regular Earnings	55.000 1,538.00
						210 Vacation Leave	25.000 699.09
							80.000 2,237.09
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**		
08/14/2017 [33] Mon	1	8.000	28.7308		229.85		
08/15/2017 [33] Tue	1	9.000	28.7308		258.58		
08/16/2017 [33] Wed	1	8.500	28.7308		244.21		
08/17/2017 [33] Thu	1	10.000	28.7308		287.31		
08/18/2017 [33] Fri	1	7.000	28.7308		201.12		
08/19/2017 [33] Sat	225	2.500	28.7308	x0			
08/19/2017 [33] Sat	1	-2.500	28.7308		-71.83		
08/21/2017 [34] Mon	1	5.000	28.7308		143.65		
08/21/2017 [34] Mon	205	0.500	28.7308		14.37		
08/22/2017 [34] Tue	1	9.000	28.7308		258.58		
08/23/2017 [34] Wed	1	9.000	28.7308		258.58		
08/24/2017 [34] Thu	1	9.000	28.7308		258.58		
08/25/2017 [34] Fri	1	8.500	28.7308		244.21		
08/26/2017 [34] Sat	1	-1.000	28.7308		-28.73		
08/26/2017 [34] Sat	225	1.000	28.7308	x0			
						1 Regular Earnings	79.500 2,284.11
						205 Sick Leave	0.500 14.37
						225 Comp Time Earned	3.500
							83.500 2,298.48
Division Totals - Community Development Dep - swesterlund							
						1 Regular Earnings	446.500 15,322.80
						102 Retro Pay	134.40
						205 Sick Leave	9.500 402.22
						210 Vacation Leave	25.000 699.09
						222 Merit Leave	7.000 269.85
						225 Comp Time Earned	11.500
						226 Comp Time Off	34.000 838.38
							533.500 17,666.74

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
08/17/2017 [18] Thu 1		1.000	100.0000	100.00				
					1	Regular Earnings	1.000	100.00
							1.000	100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
08/17/2017 [18] Thu 1		1.000	125.0000*	125.00				
					1	Regular Earnings	1.000	125.00
							1.000	125.00
Division Totals - Planning Commision - swesterlund								
					1	Regular Earnings	2.000	225.00
							2.000	225.00
Department Totals - COMMUNITY DEVELOPMENT - swesterlund								
					1	Regular Earnings	652.500	21,988.45
					102	Retro Pay		134.40
					205	Sick Leave	9.500	402.22
					210	Vacation Leave	52.000	1,597.11
					222	Merit Leave	7.000	269.85
					225	Comp Time Earned	17.500	
					226	Comp Time Off	43.000	1,137.72
							781.500	25,529.75

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, JOHN			**2331**		**150-ITS-645-02**				
08/15/2017 [33] Tue	1	10.000	32.5038		325.04				
08/16/2017 [33] Wed	1	10.000	32.5038		325.04				
08/17/2017 [33] Thu	1	10.000	32.5038		325.04				
08/18/2017 [33] Fri	1	10.000	32.5038		325.04				
08/22/2017 [34] Tue	1	10.000	32.5038		325.04				
08/23/2017 [34] Wed	1	10.000	32.5038		325.04				
08/24/2017 [34] Thu	1	10.000	32.5038		325.04				
08/25/2017 [34] Fri	1	10.000	32.5038		325.04				
						1	Regular Earnings	80.000	2,600.32
								80.000	2,600.32
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
08/14/2017 [33] Mon	1	10.000	35.8846		358.85				
08/15/2017 [33] Tue	1	14.000	35.8846		502.38				
08/16/2017 [33] Wed	1	10.000	35.8846		358.85				
08/17/2017 [33] Thu	1	11.000	35.8846		394.73				
08/19/2017 [33] Sat	1	-5.000	35.8846		-179.42				
08/19/2017 [33] Sat	225	5.000	35.8846	x0					
08/21/2017 [34] Mon	220	7.130	35.8846		255.86				
08/22/2017 [34] Tue	226	9.620	35.8846		345.21				
08/23/2017 [34] Wed	1	11.000	35.8846		394.73				
08/24/2017 [34] Thu	1	12.250	35.8846		439.59				
						1	Regular Earnings	63.250	2,269.71
						220	Personal Holiday	7.130	255.86
						225	Comp Time Earned	5.000	
						226	Comp Time Off	9.620	345.21
								85.000	2,870.78
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
08/15/2017 [33] Tue	1	10.000	24.7788		247.79				
08/16/2017 [33] Wed	1	10.000	24.7788		247.79				
08/17/2017 [33] Thu	1	10.000	24.7788		247.79				
08/18/2017 [33] Fri	1	10.000	24.7788		247.79				
08/22/2017 [34] Tue	1	10.000	24.7788		247.79				
08/23/2017 [34] Wed	1	10.000	24.7788		247.79				
08/24/2017 [34] Thu	1	10.000	24.7788		247.79				
08/25/2017 [34] Fri	1	10.000	24.7788		247.79				
						1	Regular Earnings	80.000	1,982.32
								80.000	1,982.32
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
08/14/2017 [33] Mon	1	6.000	28.0385		168.23				
08/15/2017 [33] Tue	1	10.000	28.0385		280.39				
08/16/2017 [33] Wed	1	8.000	28.0385		224.31				
08/17/2017 [33] Thu	1	8.000	28.0385		224.31				
08/18/2017 [33] Fri	210	8.000	28.0385		224.31				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GOODNER-BELLI, RYAN N			95345		150-ITS-692-01				
08/21/2017 [34] Mon	210	8.000	28.0385		224.31				
08/22/2017 [34] Tue	210	8.000	28.0385		224.31				
08/23/2017 [34] Wed	210	8.000	28.0385		224.31				
08/24/2017 [34] Thu	1	8.000	28.0385		224.31				
08/25/2017 [34] Fri	1	8.000	28.0385		224.31				
						1	Regular Earnings	48.000	1,345.86
						210	Vacation Leave	32.000	897.24
								80.000	2,243.10
GREENBERG, NATHAN B			200		150-ITS-025-01				
08/14/2017 [17] Mon	1	10.500	53.8154		565.06				
08/15/2017 [17] Tue	1	10.500	53.8154		565.06				
08/16/2017 [17] Wed	1	10.500	53.8154		565.06				
08/17/2017 [17] Thu	1	10.500	53.8154		565.06				
08/21/2017 [17] Mon	1	10.500	53.8154		565.06				
08/22/2017 [17] Tue	1	10.500	53.8154		565.06				
08/23/2017 [17] Wed	1	10.500	53.8154		565.06				
08/24/2017 [17] Thu	1	10.000	53.8154		538.15				
08/26/2017 [17] Sat	1	-3.500	53.8154		-188.35				
08/26/2017 [17] Sat	DR	3.500	53.8154	x0					
						1	Regular Earnings	80.000	4,305.22
						DR	REGULAR DEFAULT HOURS	3.500	
								83.500	4,305.22
HARTSTROM, KIRK D			5492		150-ITS-699-01				
08/14/2017 [33] Mon	1	8.000	44.7288		357.83				
08/15/2017 [33] Tue	1	13.000	44.7288		581.47				
08/16/2017 [33] Wed	1	6.500	44.7288		290.74				
08/17/2017 [33] Thu	1	8.000	44.7288		357.83				
08/18/2017 [33] Fri	1	7.000	44.7288		313.10				
08/19/2017 [33] Sat	1	-2.500	44.7288		-111.82				
08/19/2017 [33] Sat	225	2.500	44.7288	x0					
08/21/2017 [34] Mon	1	9.000	44.7288		402.56				
08/21/2017 [34] Mon	4	13.500	3.0000*		40.50				
08/22/2017 [34] Tue	1	8.000	44.7288		357.83				
08/22/2017 [34] Tue	4	13.500	3.0000*		40.50				
08/23/2017 [34] Wed	1	8.000	44.7288		357.83				
08/23/2017 [34] Wed	4	13.500	3.0000*		40.50				
08/24/2017 [34] Thu	1	9.000	44.7288		402.56				
08/24/2017 [34] Thu	4	13.500	3.0000*		40.50				
08/25/2017 [34] Fri	1	8.000	44.7288		357.83				
08/25/2017 [34] Fri	4	13.500	3.0000*		40.50				
08/26/2017 [34] Sat	228	2.000	44.7288	x0					
08/26/2017 [34] Sat	225	2.000	44.7288	x0					
08/26/2017 [34] Sat	4	22.000	3.0000*		66.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
08/26/2017 [34] Sat	1	-2.000	44.7288		-89.46				
						1	Regular Earnings	80.000	3,578.30
						225	Comp Time Earned	4.500	
						228	ON CALL-SCHEDULED CTE	2.000	
						4	Stand By Pay	89.500	268.50
								176.000	3,846.80
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
08/15/2017 [33] Tue	1	10.000	35.8615		358.62				
08/16/2017 [33] Wed	1	5.000	35.8615		179.31				
08/17/2017 [33] Thu	1	5.000	35.8615		179.31				
08/18/2017 [33] Fri	1	10.000	35.8615		358.62				
08/22/2017 [34] Tue	1	13.500	35.8615		484.13				
08/23/2017 [34] Wed	1	8.000	35.8615		286.89				
08/24/2017 [34] Thu	1	8.500	35.8615		304.82				
08/24/2017 [34] Thu	227	1.500	35.8615	x0					
						1	Regular Earnings	60.000	2,151.70
						227	Straight Comp Time Earned	1.500	
								61.500	2,151.70
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
08/14/2017 [32] Mon	1	6.000	33.3173		199.90				
08/15/2017 [32] Tue	1	9.000	33.3173		299.86				
08/16/2017 [32] Wed	1	9.000	33.3173		299.86				
08/17/2017 [32] Thu	1	9.000	33.3173		299.86				
08/18/2017 [32] Fri	1	3.000	33.3173		99.95				
08/21/2017 [33] Mon	1	10.000	33.3173		333.17				
08/22/2017 [33] Tue	1	10.000	33.3173		333.17				
08/23/2017 [33] Wed	205	9.000	33.3173		299.86				
08/24/2017 [33] Thu	1	5.000	33.3173		166.59				
08/24/2017 [33] Thu	205	4.000	33.3173		133.27				
08/25/2017 [34] Fri	210	4.000	33.3173		133.27				
08/25/2017 [33] Fri	210	2.000	33.3173		66.63				
						1	Regular Earnings	61.000	2,032.36
						205	Sick Leave	13.000	433.13
						210	Vacation Leave	6.000	199.90
								80.000	2,665.39
LIU, ANDY			**36978**		**150-ITS-698-02**				
08/15/2017 [33] Tue	1	10.000	35.8846		358.85				
08/16/2017 [33] Wed	1	10.000	35.8846		358.85				
08/17/2017 [33] Thu	1	10.000	35.8846		358.85				
08/18/2017 [33] Fri	1	10.000	35.8846		358.85				
08/21/2017 [34] Mon	1	10.000	35.8846		358.85				
08/22/2017 [34] Tue	1	10.000	35.8846		358.85				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LIU, ANDY			**36978**	**150-ITS-698-02**				
08/24/2017 [34] Thu	1	10.000	35.8846	358.85				
08/25/2017 [34] Fri	1	10.000	35.8846	358.85				
					1	Regular Earnings	80.000	2,870.80
							80.000	2,870.80
MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**				
08/15/2017 [33] Tue	1	3.000	30.9404	92.82				
08/15/2017 [33] Tue	205	7.000	30.9404	216.58				
08/16/2017 [33] Wed	1	4.500	30.9404	139.23				
08/16/2017 [33] Wed	205	5.500	30.9404	170.17				
08/17/2017 [33] Thu	1	6.000	30.9404	185.64				
08/17/2017 [33] Thu	205	4.000	30.9404	123.76				
08/18/2017 [33] Fri	205	10.000	30.9404	309.40				
08/22/2017 [34] Tue	1	5.000	30.9404	154.70				
08/22/2017 [34] Tue	205	5.000	30.9404	154.70				
08/23/2017 [34] Wed	1	7.000	30.9404	216.58				
08/23/2017 [34] Wed	205	3.000	30.9404	92.82				
08/24/2017 [34] Thu	1	8.500	30.9404	262.99				
08/24/2017 [34] Thu	205	1.500	30.9404	46.41				
08/25/2017 [34] Fri	1	3.000	30.9404	92.82				
08/25/2017 [34] Fri	205	7.000	30.9404	216.58				
					1	Regular Earnings	37.000	1,144.78
					205	Sick Leave	43.000	1,330.42
							80.000	2,475.20
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
08/14/2017 [33] Mon	1	10.000	35.0077	350.08				
08/14/2017 [33] Mon	4	13.500	3.0000*	40.50				
08/15/2017 [33] Tue	1	10.000	35.0077	350.08				
08/15/2017 [33] Tue	4	13.500	3.0000*	40.50				
08/16/2017 [33] Wed	1	10.000	35.0077	350.08				
08/16/2017 [33] Wed	4	13.500	3.0000*	40.50				
08/17/2017 [33] Thu	1	10.000	35.0077	350.08				
08/17/2017 [33] Thu	4	13.500	3.0000*	40.50				
08/18/2017 [33] Fri	4	13.500	3.0000*	40.50				
08/19/2017 [33] Sat	4	24.000	3.0000*	72.00				
08/20/2017 [34] Sun	4	24.000	3.0000*	72.00				
08/21/2017 [34] Mon	1	10.000	35.0077	350.08				
08/22/2017 [34] Tue	1	10.000	35.0077	350.08				
08/23/2017 [34] Wed	1	10.000	35.0077	350.08				
08/24/2017 [34] Thu	1	10.000	35.0077	350.08				
					1	Regular Earnings	80.000	2,800.64
					4	Stand By Pay	115.500	346.50
							195.500	3,147.14

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - INFORMATION TECHNOLOGY - swesterlund								
					1	Regular Earnings	749.250	27,082.01
					205	Sick Leave	56.000	1,763.55
					210	Vacation Leave	38.000	1,097.14
					220	Personal Holiday	7.130	255.86
					225	Comp Time Earned	9.500	
					226	Comp Time Off	9.620	345.21
					227	Straight Comp Time Earned	1.500	
					228	ON CALL-SCHEDULED CTE	2.000	
					4	Stand By Pay	205.000	615.00
					DR	REGULAR DEFAULT HOURS	3.500	
							1,081.500	31,158.77

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 18 08/13/2017 - 08/26/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**	**Assn#: 250-BLD-625**	**$/Hr: 27.2942**	**Check: REG**		
HR$	80.000	Regular Earnings	2,183.51				2,183.51
Add Pay	2,183.51	Cell Phone	39.23				39.23
						Gross Pay	2,222.74
Pre Ded	2,222.74	457-AIG Valic	92.31	2,183.51	PERS Miscellaneous 2.7@ 5!	174.68	266.99
Tax	1,955.75	California Withholding-PIT	68.66	1,955.75	Federal Withholding	225.04	
	2,222.74	Medicare	32.23				325.93
Post Ded	2,222.74	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.82
Benefit	2,183.51	AIG VALIC 401(A)	65.51	2,222.74	CSAC LIFE	2.80	
	2,222.74	DELTA DENTAL EE + FAMILY	95.00	2,222.74	EBS ADMIN FEE	4.50	
	2,222.74	Medicare	32.23	2,183.51	PERS Miscellaneous 2.7@ 5!	228.07	
	2,183.51	RETIREE HEALTH	240.19	2,222.74	STATE DISABILITY INSURAN	20.00	
	2,222.74	STATE UNEMPLOYMENT INS	66.68	2,222.74	SURVIVORS BENEFIT-LEVEL	0.93	
	2,222.74	VSP VISION EE + FAMILY	31.62				787.53
SHOFFNER, JAMES G		**Emp#: 5302**	**Assn#: 250-BLD-623**	**$/Hr: 34.9212**	**Check: REG**		
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7@ 5!	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7@ 5!	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT INS	90.43	3,014.31	SURVIVORS BENEFIT-LEVEL	0.93	
	3,014.31	VSP VISION EE ONLY	11.99				1,286.57
Division Totals - COMMUNITY DEVELOPMENT - Building Department - swesterlund							
HR$	6.000	Comp Time Earned		160.000	Regular Earnings	4,977.21	4,977.21
Add Pay	5,158.59	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	5,237.05
Pre Ded	2,222.74	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	5,158.59	PERS Miscellaneous 2.7@ 5!	412.69	979.04
Tax	4,258.01	California Withholding-PIT	174.22	4,258.01	Federal Withholding	575.65	
	5,224.55	Medicare	75.76				825.63
Post Ded	5,237.05	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	1,854.94
						Net Pay	3,382.11
Benefit	2,183.51	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.05	CSAC LIFE	4.88	
	2,222.74	DELTA DENTAL EE + FAMILY	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.05	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	5,224.55	Medicare	75.76	5,158.59	PERS Miscellaneous 2.7@ 5!	538.82	
	5,158.59	RETIREE HEALTH	567.45	5,237.05	STATE DISABILITY INSURAN	47.13	
	5,237.05	STATE UNEMPLOYMENT INS	157.11	5,237.05	SURVIVORS BENEFIT-LEVEL	1.86	
	2,222.74	VSP VISION EE + FAMILY	31.62	3,014.31	VSP VISION EE ONLY	11.99	2,074.10

Active Employees:	**15**	**Employees Paid:**	**2**	**Active Unpaid:**	**13**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**5,237.05**
Regular (2):	**5,237.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	9.000	Comp Time Off	299.34	44.000	Regular Earnings	1,463.44	
	27.000	Vacation Leave	898.02				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,832.92	Medicare	41.08	2,833.88	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.88	RETIREE HEALTH	311.73	2,845.42	STATE DISABILITY INSURAN	25.61	
	2,845.42	STATE UNEMPLOYMENT INS	85.36	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.42	Snowcreek Athletic Club	12.50	2,845.42	VSP VISION EE ONLY	11.99	1,303.99
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - swesterlund							
HR$	9.000	Comp Time Off	299.34	44.000	Regular Earnings	1,463.44	
	27.000	Vacation Leave	898.02				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,832.92	Medicare	41.08	2,833.88	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.88	RETIREE HEALTH	311.73	2,845.42	STATE DISABILITY INSURAN	25.61	
	2,845.42	STATE UNEMPLOYMENT INS	85.36	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.42	Snowcreek Athletic Club	12.50	2,845.42	VSP VISION EE ONLY	11.99	1,303.99

Active Employees:	**15**	**Employees Paid:**	**1**	**Active Unpaid:**	**14**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031 $/Hr: 57.7615**		**Check: REG**	
HR$	75.000	Regular Earnings	4,332.10	5.000	Sick Leave	288.80	4,620.90
						Gross Pay	4,620.90
Pre Ded	4,620.90	457-AIG Valic	323.08	4,620.90	CHOICE NORTH EE+1	25.00	
	4,620.90	PERS Miscellaneous 2.7@ 5!	369.67				717.75
Tax	3,903.15	California Withholding-PIT	169.35	3,903.15	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.97
Benefit	4,620.90	CHOICE NORTH EE+1	795.38	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	4,620.90	DELTA DENTAL EE+1	60.00	4,620.90	EBS ADMIN FEE	4.50	
	4,620.90	PERS Miscellaneous 2.7@ 5!	482.65	4,620.90	RETIREE HEALTH	508.30	
	4,620.90	STATE DISABILITY INSURAN	41.59	4,620.90	STATE UNEMPLOYMENT INS	138.63	
	4,620.90	SURVIVORS BENEFIT-LEVEL	0.93	4,620.90	VSP VISION EE + 1	18.35	2,070.63
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 24.7615**		**Check: REG**	
HR$	32.000	Comp Time Off	792.36	44.000	Regular Earnings	1,089.50	
	4.000	Sick Leave	99.05				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2@ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE	2.08	
	1,980.91	DELTA DENTAL EE ONLY	34.00	1,980.91	EBS ADMIN FEE	4.50	
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2@ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT INS	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEL	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY	11.99				1,053.73
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-514 $/Hr: 23.0077**		**Check: REG**	
HR$	8.000	Comp Time Earned		2.000	Comp Time Off	46.02	
	78.000	Regular Earnings	1,794.60		Retro Pay	134.40	1,975.02
						Gross Pay	1,975.02
Pre Ded	1,975.02	CHOICE NORTH EE + FAMIL	50.00	1,975.02	PERS Miscellaneous 2@ 62	123.44	173.44
Tax	1,801.58	California Withholding-PIT	55.10	1,801.58	Federal Withholding	191.96	
	1,925.02	Medicare	27.91				274.97
Post Ded	1,975.02	Union Dues-Local 39 IUOE	21.76				21.76
						Withholdings	470.17
						Net Pay	1,504.85
Benefit	1,975.02	CHOICE NORTH EE + FAMIL	1,016.50	1,975.02	CSAC LIFE	2.80	
	1,975.02	DELTA DENTAL EE + FAMILY	95.00	1,975.02	EBS ADMIN FEE	4.50	
	1,925.02	Medicare	27.91	1,975.02	PERS Miscellaneous 2@ 62	206.29	
	1,975.02	RETIREE HEALTH	217.25	1,975.02	STATE DISABILITY INSURAN	17.78	
	1,975.02	STATE UNEMPLOYMENT INS	59.25	1,975.02	SURVIVORS BENEFIT-LEVEL	0.93	
	1,975.02	VSP VISION EE + FAMILY	31.62				1,679.83
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
HR$	7.000	Merit Leave	269.85	73.000	Regular Earnings	2,814.16	3,084.01
Add Pay	3,284.32	Cash Back from INS	138.46	3,084.01	Longevity Pay	200.31	338.77
						Gross Pay	3,422.78
Pre Ded	3,422.78	457-FTJFundchoice	115.39	3,284.32	PERS Miscellaneous 2.7@ 5!	262.75	378.14
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.78	Medicare	49.63				521.36
Post Ded	3,422.78	Snowcreek Athletic Club	40.00	3,422.78	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.03
						Net Pay	2,452.75
Benefit	3,422.78	CSAC LIFE	2.08	3,422.78	DELTA DENTAL EE + FAMILY	95.00	
	3,422.78	EBS ADMIN FEE	4.50	3,284.32	FTJFUNDCHOICE 401(a)	98.53	
	3,422.78	Medicare	49.63	3,284.32	PERS Miscellaneous 2.7@ 5!	343.05	
	3,284.32	RETIREE HEALTH	361.28	3,422.78	STATE DISABILITY INSURAN	30.81	
	3,422.78	STATE UNEMPLOYMENT INS	102.68	3,422.78	SURVIVORS BENEFIT-LEVEL	0.93	
	3,422.78	Snowcreek Athletic Club	12.50	3,422.78	VSP VISION EE + FAMILY	31.62	1,132.61

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**		
HR$	42.000	Regular Earnings	1,470.33				1,470.33
						Gross Pay	1,470.33
Pre Ded	1,470.33	CARE NORTH EE + FAMILY	181.12	1,470.33	DCA/FSA Admin Fee 125 Plar	0.75	
	1,470.33	Flexible Spending Account 12	75.00	1,470.33	PERS Miscellaneous 2@ 62	91.90	348.77
Tax	1,121.56	California Withholding-PIT	18.22	1,121.56	Federal Withholding	113.32	
	1,213.46	Medicare	17.60				149.14
Post Ded	1,470.33	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	524.99
						Net Pay	945.34
Benefit	1,470.33	CARE NORTH EE + FAMILY	1,016.50	1,470.33	CSAC LIFE	2.80	
	1,470.33	DELTA DENTAL EE ONLY	34.00	1,470.33	EBS ADMIN FEE	4.50	
	1,213.46	Medicare	17.60	1,470.33	PERS Miscellaneous 2@ 62	153.58	
	1,470.33	RETIREE HEALTH	161.74	1,470.33	STATE DISABILITY INSURAN	13.23	
	1,470.33	STATE UNEMPLOYMENT INS	44.11	1,470.33	SURVIVORS BENEFIT-LEVEI	0.93	
	1,470.33	VSP VISION EE ONLY	11.99				1,460.98
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**		
HR$	55.000	Regular Earnings	1,538.00	25.000	Vacation Leave	699.09	2,237.09
Add Pay	2,237.09	Longevity Pay	145.38				145.38
						Gross Pay	2,382.47
Pre Ded	2,382.47	457-FTJFundchoice	119.12	2,382.47	CHOICE NORTH EE ONLY	12.50	
	2,382.47	PERS Miscellaneous 2.7@ 5!	190.60				322.22
Tax	2,060.25	California Withholding-PIT	101.75	2,060.25	Federal Withholding	444.05	
	2,369.97	Medicare	34.36				580.16
Post Ded	2,382.47	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.27
						Net Pay	1,455.20
Benefit	2,382.47	CHOICE NORTH EE ONLY	397.69	2,382.47	CSAC LIFE	2.08	
	2,382.47	DELTA DENTAL EE ONLY	34.00	2,382.47	EBS ADMIN FEE	4.50	
	2,382.47	FTJFUNDCHOICE 401(a)	71.47	2,369.97	Medicare	34.36	
	2,382.47	PERS Miscellaneous 2.7@ 5!	248.85	2,382.47	RETIREE HEALTH	262.07	
	2,382.47	STATE DISABILITY INSURAN	21.44	2,382.47	STATE UNEMPLOYMENT INS	71.47	
	2,382.47	SURVIVORS BENEFIT-LEVEI	0.93	2,382.47	VSP VISION EE ONLY	11.99	1,160.85
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**		
HR$	3.500	Comp Time Earned		79.500	Regular Earnings	2,284.11	
	0.500	Sick Leave	14.37				2,298.48
						Gross Pay	2,298.48
Pre Ded	2,298.48	457-FTJFundchoice	68.95	2,298.48	CHOICE NORTH EE + FAMIL	50.00	
	2,298.48	DCA/FSA Admin Fee 125 Plar	0.75	2,298.48	Dependent Care Account 125	62.50	
	2,298.48	Flexible Spending Account 12	83.34	2,298.48	PERS Miscellaneous 2.7@ 5!	183.88	449.42
Tax	1,849.06	California Withholding-PIT	14.41	1,849.06	Federal Withholding	121.49	
	2,101.89	Medicare	30.48				166.38
Post Ded	2,298.48	Snowcreek Athletic Club	40.00	2,298.48	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.17
						Net Pay	1,618.31
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	2,298.48	CSAC LIFE	2.80	
	2,298.48	DELTA DENTAL EE + FAMILY	95.00	2,298.48	EBS ADMIN FEE	4.50	
	2,298.48	FTJFUNDCHOICE 401(a)	68.95	2,101.89	Medicare	30.48	
	2,298.48	PERS Miscellaneous 2.7@ 5!	240.08	2,298.48	RETIREE HEALTH	252.83	
	2,298.48	STATE DISABILITY INSURAN	20.69	2,298.48	STATE UNEMPLOYMENT INS	68.95	
	2,298.48	SURVIVORS BENEFIT-LEVEI	0.93	2,298.48	Snowcreek Athletic Club	12.50	
	2,298.48	VSP VISION EE + FAMILY	31.62				1,845.83

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 18 08/13/2017 - 08/26/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - swesterlund							
HR$	11.500	Comp Time Earned		34.000	Comp Time Off	838.38	
	7.000	Merit Leave	269.85	446.500	Regular Earnings	15,322.80	
		Retro Pay	134.40	9.500	Sick Leave	402.22	
	25.000	Vacation Leave	699.09				17,666.74
Add Pay	3,284.32	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	18,150.89
Pre Ded	4,620.90	457-AIG Valic	323.08	10,084.64	457-FTJFundchoice	362.89	
	1,470.33	CARE NORTH EE + FAMILY	181.12	4,273.50	CHOICE NORTH EE + FAMIL	100.00	
	4,363.38	CHOICE NORTH EE ONLY	25.00	4,620.90	CHOICE NORTH EE+1	25.00	
	3,768.81	DCA/FSA Admin Fee 125 Plar	1.50	2,298.48	Dependent Care Account 125	62.50	
	3,768.81	Flexible Spending Account 12	158.34	5,426.26	PERS Miscellaneous 2@ 62	339.15	
	12,586.17	PERS Miscellaneous 2.7@ 5	1,006.90				2,585.48
Tax	15,565.41	California Withholding-PIT	536.65	15,565.41	Federal Withholding	2,066.86	
	13,001.53	Medicare	188.52				2,792.03
Post Ded	7,702.17	Snowcreek Athletic Club	99.00	13,529.99	Union Dues-Local 39 IUOE	151.01	250.01
						Withholdings	5,627.52
						Net Pay	12,523.37
Benefit	1,470.33	CARE NORTH EE + FAMILY	1,016.50	4,273.50	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.38	CHOICE NORTH EE ONLY	795.38	4,620.90	CHOICE NORTH EE+1	795.38	
	13,529.99	CSAC LIFE	14.64	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	7,696.28	DELTA DENTAL EE + FAMILY	285.00	5,833.71	DELTA DENTAL EE ONLY	102.00	
	4,620.90	DELTA DENTAL EE+1	60.00	18,150.89	EBS ADMIN FEE	31.50	
	9,946.18	FTJFUNDCHOICE 401(a)	298.38	13,001.53	Medicare	188.52	
	5,426.26	PERS Miscellaneous 2@ 62	566.78	12,586.17	PERS Miscellaneous 2.7@ 5	1,314.63	
	18,012.43	RETIREE HEALTH	1,981.37	18,150.89	STATE DISABILITY INSURAN	163.37	
	18,150.89	STATE UNEMPLOYMENT INS	544.52	18,150.89	SURVIVORS BENEFIT-LEVEL	6.51	
	7,702.17	Snowcreek Athletic Club	37.50	4,620.90	VSP VISION EE + 1	18.35	
	7,696.28	VSP VISION EE + FAMILY	94.86	5,833.71	VSP VISION EE ONLY	35.97	10,404.46

Active Employees:	**15**	**Employees Paid:**	**7**	**Active Unpaid:**	**8**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**18,150.89**
Regular (7):	**18,150.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision BI-WEEKLY 18 08/13/2017 - 08/26/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000	Regular Earnings	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-999**	**$/Hr: 100.0000**	**Check: REG**	
HR$	1.000	Regular Earnings	125.00				125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - swesterlund							
HR$	2.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Tax	225.00	California Withholding-PIT		225.00	FICA-SS	13.95	
	225.00	Federal Withholding		225.00	Medicare	3.26	17.21
						Withholdings	17.21
						Net Pay	207.79
Benefit	225.00	FICA-SS	13.95	225.00	Medicare	3.26	
	225.00	STATE DISABILITY INSURAN	2.03	225.00	STATE UNEMPLOYMENT INS	6.75	25.99

Active Employees:	**15**	**Employees Paid:**	**2**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**225.00**
Regular (2):	**225.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - swesterlund BI-WEEKLY 18 08/13/2017 - 08/26/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	17.500	Comp Time Earned		43.000	Comp Time Off	1,137.72	
	7.000	Merit Leave	269.85	652.500	Regular Earnings	21,988.45	
		Retro Pay	134.40	9.500	Sick Leave	402.22	
	52.000	Vacation Leave	1,597.11				25,529.75
Add Pay	3,284.32	Cash Back from INS	138.46	7,992.47	Cell Phone	90.00	
	10,775.60	Longevity Pay	700.15				928.61
						Gross Pay	26,458.36
Pre Ded	9,689.06	457-AIG Valic	500.75	13,098.95	457-FTJFundchoice	824.43	
	1,470.33	CARE NORTH EE + FAMILY	181.12	4,273.50	CHOICE NORTH EE + FAMIL	100.00	
	7,197.26	CHOICE NORTH EE ONLY	37.50	4,620.90	CHOICE NORTH EE +1	25.00	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	3,768.81	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.48	Dependent Care Account 125	62.50	3,768.81	Flexible Spending Account 12	158.34	
	5,426.26	PERS Miscellaneous 2@ 62	339.15	20,578.64	PERS Miscellaneous 2.7@ 5	1,646.30	3,889.09
Tax	22,569.27	California Withholding-PIT	834.10	225.00	FICA-SS	13.95	
	22,569.27	Federal Withholding	3,008.83	21,284.00	Medicare	308.62	4,165.50
Post Ded	10,547.59	Snowcreek Athletic Club	118.00	21,612.46	Union Dues-Local 39 IUOE	228.99	346.99
						Withholdings	8,401.58
						Net Pay	18,056.78
Benefit	5,017.39	AIG VALIC 401(A)	150.53	1,470.33	CARE NORTH EE + FAMILY	1,016.50	
	4,273.50	CHOICE NORTH EE + FAMIL	2,033.00	7,197.26	CHOICE NORTH EE ONLY	1,193.07	
	4,620.90	CHOICE NORTH EE +1	795.38	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		21,612.46	CSAC LIFE	21.60	
	4,620.90	CSAC LIFE-DEPT HEAD	20.30	9,919.02	DELTA DENTAL EE + FAMILY	380.00	
	11,693.44	DELTA DENTAL EE ONLY	170.00	4,620.90	DELTA DENTAL EE + 1	60.00	
	23,387.94	EBS ADMIN FEE	40.50	225.00	FICA-SS	13.95	
	12,921.26	FTJFUNDCHOICE 401(a)	387.63	21,284.00	Medicare	308.62	
	5,426.26	PERS Miscellaneous 2@ 62	566.78	20,578.64	PERS Miscellaneous 2.7@ 5	2,149.45	
	26,004.90	RETIREE HEALTH	2,860.55	26,458.36	STATE DISABILITY INSURAN	238.14	
	26,458.36	STATE UNEMPLOYMENT INS	793.74	26,233.36	SURVIVORS BENEFIT-LEVEL	9.30	
	10,547.59	Snowcreek Athletic Club	50.00	4,620.90	VSP VISION EE + 1	18.35	
	9,919.02	VSP VISION EE + FAMILY	126.48	11,693.44	VSP VISION EE ONLY	59.95	13,808.54

Active Employees:	**15**	**Employees Paid:**	**12**	**Active Unpaid:**	**3**
Full-time Paid:	**9**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (12):**	**26,458.36**
Regular (12):	**26,458.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, JOHN		**Emp#: 2331**	**Assn#: 150-ITS-645-**	**$/Hr: 32.5038**	**Check: REG**		
HR$	80.000	Regular Earnings	2,600.32				2,600.32
Add Pay	2,600.32	Cell Phone	34.62				34.62
						Gross Pay	2,634.94
Pre Ded	2,600.32	CHOICE NORTH EE+1	25.00	2,634.94	Flexible Spending Account 12	25.00	
	2,600.32	PERS Miscellaneous 2@ 62	162.52				212.52
Tax	2,422.42	California Withholding-PIT	138.80	2,422.42	Federal Withholding	419.60	
	2,584.94	Medicare	37.48				595.88
Post Ded	2,634.94	CSAC EIA Supplemental Life I	8.00	2,634.94	Union Dues-Local 39 IUOE	26.25	34.25
						Withholdings	842.65
						Net Pay	1,792.29
Benefit	2,600.32	CHOICE NORTH EE+1	795.38	2,634.94	CSAC LIFE	2.80	
	2,634.94	DELTA DENTAL EE+1	60.00	2,634.94	EBS ADMIN FEE	4.50	
	2,584.94	Medicare	37.48	2,600.32	PERS Miscellaneous 2@ 62	271.60	
	2,600.32	RETIREE HEALTH	286.04	2,634.94	STATE DISABILITY INSURAN	23.71	
	2,634.94	STATE UNEMPLOYMENT IN	79.05	2,634.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.94	VSP VISION EE + 1	18.35				1,579.84
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**	**Assn#: 150-ITS-698-**	**$/Hr: 35.8846**	**Check: REG**		
HR$	5.000	Comp Time Earned		9.620	Comp Time Off	345.21	
	7.130	Personal Holiday	255.86	63.250	Regular Earnings	2,269.71	2,870.78
Add Pay	2,870.78	Cell Phone	34.62				34.62
						Gross Pay	2,905.40
Pre Ded	2,905.40	457-FTJFundchoice	910.15	2,870.78	CHOICE NORTH EE ONLY	12.50	
	2,870.78	PERS Miscellaneous 2@ 62	179.42				1,102.07
Tax	1,803.33	California Withholding-PIT	59.95	1,803.33	Federal Withholding	225.88	
	2,892.90	Medicare	41.95				327.78
Post Ded	2,905.40	CSAC EIA Supplemental Life I	7.50	2,905.40	Union Dues-Local 39 IUOE	27.95	35.45
						Withholdings	1,465.30
						Net Pay	1,440.10
Benefit	2,870.78	CHOICE NORTH EE ONLY	397.69	2,905.40	CSAC LIFE	2.08	
	2,905.40	DELTA DENTAL EE ONLY	34.00	2,905.40	EBS ADMIN FEE	4.50	
	2,870.78	FTJFUNDCHOICE 401(a)	86.12	2,892.90	Medicare	41.95	
	2,870.78	PERS Miscellaneous 2@ 62	299.85	2,870.78	RETIREE HEALTH	315.79	
	2,905.40	STATE DISABILITY INSURAN	26.15	2,905.40	STATE UNEMPLOYMENT IN	87.16	
	2,905.40	SURVIVORS BENEFIT-LEVEI	0.93	2,905.40	VSP VISION EE ONLY	11.99	1,308.21
CONNETT, STEVE J		**Emp#: 5771**	**Assn#: 150-ITS-690-**	**$/Hr: 24.7788**	**Check: REG**		
HR$	80.000	Regular Earnings	1,982.32				1,982.32
Add Pay	1,982.32	Cell Phone	34.62				34.62
						Gross Pay	2,016.94
Pre Ded	2,016.94	457-FTJFundchoice	80.68	1,982.32	CHOICE NORTH EE+1	25.00	
	1,982.32	PERS Miscellaneous 2.7@ 5	158.59				264.27
Tax	1,752.67	California Withholding-PIT	31.24	1,752.67	Federal Withholding	177.13	
	1,991.94	Medicare	28.88				237.25
Post Ded	2,016.94	Union Dues-Local 39 IUOE	22.39				22.39
						Withholdings	523.91
						Net Pay	1,493.03
Benefit	1,982.32	CHOICE NORTH EE+1	795.38	2,016.94	CSAC LIFE	2.80	
	2,016.94	DELTA DENTAL EE+1	60.00	2,016.94	EBS ADMIN FEE	4.50	
	1,982.32	FTJFUNDCHOICE 401(a)	59.47	1,991.94	Medicare	28.88	
	1,982.32	PERS Miscellaneous 2.7@ 5	207.05	1,982.32	RETIREE HEALTH	218.06	
	2,016.94	STATE DISABILITY INSURAN	18.15	2,016.94	STATE UNEMPLOYMENT IN	60.51	
	2,016.94	SURVIVORS BENEFIT-LEVEI	0.93	2,016.94	VSP VISION EE + 1	18.35	1,474.08
COVERDALE, GARY D		**Emp#: 2394**	**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
GOODNER-BELLI, RYAN I		**Emp#: 95345**	**Assn#: 150-ITS-692-**	**$/Hr: 28.0385**	**Check: REG**		
HR$	48.000	Regular Earnings	1,345.86	32.000	Vacation Leave	897.24	2,243.10
						Gross Pay	2,243.10
Pre Ded	2,243.10	CHOICE NORTH EE ONLY	12.50	2,243.10	PERS Miscellaneous 2.5@ 5	179.45	191.95
Tax	2,051.15	California Withholding-PIT	72.36	2,051.15	Federal Withholding	209.95	
	2,230.60	Medicare	32.34				314.65
Post Ded	2,243.10	Union Dues-Local 39 IUOE	24.02				24.02
						Withholdings	530.62
						Net Pay	1,712.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOODNER-BELLI, RYAN N		**Emp#: 95345**	**Assn#: 150-ITS-692-0**	**$/Hr: 28.0385**		**Check: REG**	
Benefit	2,243.10	CHOICE NORTH EE ONLY	397.69	2,243.10	CSAC LIFE	2.08	
	2,243.10	DELTA DENTAL EE ONLY	34.00	2,230.60	Medicare	32.34	
	2,243.10	PERS Miscellaneous 2.5@ 5!	234.29	2,243.10	RETIREE HEALTH	246.74	
	2,243.10	STATE DISABILITY INSURAN	20.19	2,243.10	STATE UNEMPLOYMENT INS	67.29	
	2,243.10	SURVIVORS BENEFIT-LEVEI	0.93	2,243.10	VSP VISION EE ONLY	11.99	1,047.54
GREENBERG, NATHAN B		**Emp#: 200**	**Assn#: 150-ITS-025-**	**$/Hr: 53.8154**		**Check: REG**	
HR$	3.500	REGULAR DEFAULT HOURS		80.000	Regular Earnings	4,305.22	4,305.22
Add Pay	4,305.22	Cell Phone	34.62				34.62
						Gross Pay	4,339.84
Pre Ded	4,339.84	457-FTJFundchoice	692.31	4,305.22	CHOICE NORTH EE +1	25.00	
	4,339.84	DCA/FSA Admin Fee 125 Plar	0.75	4,339.84	Flexible Spending Account 12!	20.83	
	4,305.22	PERS Miscellaneous 2.7@ 5!	344.42				1,083.31
Tax	3,256.53	California Withholding-PIT	224.13	3,256.53	Federal Withholding	635.12	
	4,293.26	Medicare	62.25				921.50
Post Ded	4,339.84	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,023.81
						Net Pay	2,316.03
Benefit	4,305.22	CHOICE NORTH EE +1	795.38	4,339.84	CSAC LIFE-DEPT HEAD	20.30	
	4,339.84	DELTA DENTAL EE ONLY	34.00	4,339.84	EBS ADMIN FEE	4.50	
	4,305.22	FTJFUNDCHOICE 401(a)	129.16	4,293.26	Medicare	62.25	
	4,305.22	PERS Miscellaneous 2.7@ 5!	449.68	4,305.22	RETIREE HEALTH	473.57	
	4,339.84	STATE DISABILITY INSURAN	39.06	4,339.84	STATE UNEMPLOYMENT INS	130.20	
	4,339.84	SURVIVORS BENEFIT-LEVEI	0.93	4,339.84	Snowcreek Athletic Club	12.50	
	4,339.84	VSP VISION EE ONLY	11.99				2,163.52
HARTSTROM, KIRK D		**Emp#: 5492**	**Assn#: 150-ITS-699-**	**$/Hr: 44.7288**		**Check: REG**	
HR$	4.500	Comp Time Earned		2.000	ON CALL-SCHEDULED CTE		
	80.000	Regular Earnings	3,578.30	89.500	Stand By Pay	268.50	3,846.80
Add Pay	4,079.42	Cell Phone	34.62	3,846.80	Longevity Pay	232.62	267.24
						Gross Pay	4,114.04
Pre Ded	4,114.04	457-FTJFundchoice	135.46	4,079.42	CHOICE NORTH EE + FAMIL	50.00	
	3,810.92	PERS Miscellaneous 2.7@ 5!	304.87				490.33
Tax	3,623.71	California Withholding-PIT	88.52	3,623.71	Federal Withholding	247.50	
	4,064.04	Medicare	58.93				394.95
Post Ded	4,114.04	Union Dues-Local 39 IUOE	33.82				33.82
						Withholdings	919.10
						Net Pay	3,194.94
Benefit	4,079.42	CHOICE NORTH EE + FAMIL	1,016.50	4,114.04	CSAC LIFE	2.80	
	4,114.04	DELTA DENTAL EE + FAMILY	95.00	3,810.92	FTJFUNDCHOICE 401(a)	114.33	
	4,064.04	Medicare	58.93	3,810.92	PERS Miscellaneous 2.7@ 5!	398.05	
	3,810.92	RETIREE HEALTH	419.20	4,114.04	STATE DISABILITY INSURAN	37.03	
	4,114.04	STATE UNEMPLOYMENT INS	123.42	4,114.04	SURVIVORS BENEFIT-LEVEI	0.93	
	4,114.04	VSP VISION EE + FAMILY	31.62				2,297.81
HICKOK, JOEL A		**Emp#: 8524**	**Assn#: 150-ITS-697-**	**$/Hr: 35.8615**		**Check: REG**	
HR$	60.000	Regular Earnings	2,151.70	1.500	Straight Comp Time Earned		2,151.70
Add Pay	2,151.70	Cell Phone	34.62				34.62
						Gross Pay	2,186.32
Pre Ded	2,151.70	CHOICE NORTH EE+1	25.00	2,151.70	PERS Miscellaneous 2@ 62	134.48	159.48
Tax	2,026.84	California Withholding-PIT	98.33	2,026.84	Federal Withholding	320.70	
	2,161.32	Medicare	31.34				450.37
Post Ded	2,186.32	Union Dues-Local 39 IUOE	27.93				27.93
						Withholdings	637.78
						Net Pay	1,548.54
Benefit	2,151.70	CHOICE NORTH EE+1	795.38	2,186.32	CSAC LIFE	2.80	
	2,186.32	DELTA DENTAL EE+1	60.00	2,186.32	EBS ADMIN FEE	4.50	
	2,161.32	Medicare	31.34	2,151.70	PERS Miscellaneous 2@ 62	224.75	
	2,151.70	RETIREE HEALTH	236.69	2,186.32	STATE DISABILITY INSURAN	19.68	
	2,186.32	STATE UNEMPLOYMENT INS	65.59	2,186.32	SURVIVORS BENEFIT-LEVEI	0.93	
	2,186.32	VSP VISION EE +1	18.35				1,460.01
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-**	**$/Hr: 33.3173**		**Check: REG**	
HR$	61.000	Regular Earnings	2,032.36	13.000	Sick Leave	433.13	
	6.000	Vacation Leave	199.90				2,665.39
Add Pay	2,834.31	Cell Phone	34.62	2,665.39	Longevity Pay	168.92	203.54
						Gross Pay	2,868.93

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-0**	**$/Hr: 33.3173**		**Check: REG**	
Pre Ded	2,868.93	457-AIG Valic	172.14	2,834.31	CHOICE NORTH EE + FAMIL	50.00	
	2,834.31	PERS Miscellaneous 2.7@ 5	226.74				448.88
Tax	2,420.05	California Withholding-PIT	103.53	2,420.05	Federal Withholding	263.23	
	2,818.93	Medicare	40.87				407.63
Post Ded	2,868.93	Union Dues-Local 39 IUOE	27.74				27.74
						Withholdings	884.25
						Net Pay	1,984.68
Benefit	2,834.31	CHOICE NORTH EE + FAMIL	1,016.50	2,868.93	CSAC LIFE	2.80	
	2,868.93	DELTA DENTAL EE + FAMILY	95.00	2,868.93	EBS ADMIN FEE	4.50	
	2,818.93	Medicare	40.87	2,834.31	PERS Miscellaneous 2.7@ 5	296.04	
	2,834.31	RETIREE HEALTH	311.77	2,868.93	STATE DISABILITY INSURAN	25.82	
	2,868.93	STATE UNEMPLOYMENT INS	86.07	2,868.93	SURVIVORS BENEFIT-LEVEL	0.93	
	2,868.93	VSP VISION EE + FAMILY	31.62				1,911.92
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 35.8846**		**Check: REG**	
HR$	80.000	Regular Earnings	2,870.80				2,870.80
Add Pay	2,870.80	Cell Phone	34.62				34.62
						Gross Pay	2,905.42
Pre Ded	2,870.80	CHOICE NORTH EE ONLY	12.50	2,870.80	PERS Miscellaneous 2.5@ 5	229.66	242.16
Tax	2,663.26	California Withholding-PIT	133.10	2,663.26	Federal Withholding	362.98	
	2,892.92	Medicare	41.95				538.03
Post Ded	2,905.42	Union Dues-Local 39 IUOE	27.95				27.95
						Withholdings	808.14
						Net Pay	2,097.28
Benefit	2,870.80	CHOICE NORTH EE ONLY	397.69	2,905.42	CSAC LIFE	2.08	
	2,905.42	DELTA DENTAL EE ONLY	34.00	2,905.42	EBS ADMIN FEE	4.50	
	2,870.80	FTJFUNDCHOICE 401(a)	86.12	2,892.92	Medicare	41.95	
	2,870.80	PERS Miscellaneous 2.5@ 5	299.86	2,870.80	RETIREE HEALTH	315.79	
	2,905.42	STATE DISABILITY INSURAN	26.15	2,905.42	STATE UNEMPLOYMENT INS	87.16	
	2,905.42	SURVIVORS BENEFIT-LEVEL	0.93	2,905.42	VSP VISION EE ONLY	11.99	1,308.22
MCMANUS, CHRISTOPHE		**Emp#: 9532**	**Assn#: 150-ITS-696-**	**$/Hr: 30.9404**		**Check: REG**	
HR$	37.000	Regular Earnings	1,144.78	43.000	Sick Leave	1,330.42	2,475.20
Add Pay	2,475.20	Cell Phone	34.62				34.62
						Gross Pay	2,509.82
Pre Ded	2,475.20	CHOICE NORTH EE ONLY	12.50	2,475.20	PERS Miscellaneous 2@ 62	154.70	167.20
Tax	2,342.62	California Withholding-PIT	109.69	2,342.62	Federal Withholding	360.70	
	2,497.32	Medicare	36.21				506.60
Post Ded	2,509.82	Snowcreek Athletic Club	19.00	2,509.82	Union Dues-Local 39 IUOE	25.47	44.47
						Withholdings	718.27
						Net Pay	1,791.55
Benefit	2,475.20	CHOICE NORTH EE ONLY	397.69	2,509.82	CSAC LIFE	2.08	
	2,509.82	DELTA DENTAL EE ONLY	34.00	2,509.82	EBS ADMIN FEE	4.50	
	2,497.32	Medicare	36.21	2,475.20	PERS Miscellaneous 2@ 62	258.53	
	2,475.20	RETIREE HEALTH	272.27	2,509.82	STATE DISABILITY INSURAN	22.59	
	2,509.82	STATE UNEMPLOYMENT INS	75.29	2,509.82	SURVIVORS BENEFIT-LEVEL	0.93	
	2,509.82	Snowcreek Athletic Club	12.50	2,509.82	VSP VISION EE ONLY	11.99	1,128.58
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.0077**		**Check: REG**	
HR$	80.000	Regular Earnings	2,800.64	115.500	Stand By Pay	346.50	3,147.14
Add Pay	3,147.14	Cell Phone	34.62				34.62
						Gross Pay	3,181.76
Pre Ded	3,181.76	457-FTJFundchoice	127.27	3,147.14	CHOICE NORTH EE ONLY	12.50	
	2,800.64	PERS Miscellaneous 2@ 62	175.04				314.81
Tax	2,866.95	California Withholding-PIT	186.33	2,866.95	Federal Withholding	514.79	
	3,169.26	Medicare	45.95				747.07
Post Ded	3,181.76	Snowcreek Athletic Club	19.00	3,181.76	Union Dues-Local 39 IUOE	27.51	46.51
						Withholdings	1,108.39
						Net Pay	2,073.37
Benefit	3,147.14	CHOICE NORTH EE ONLY	397.69	3,181.76	CSAC LIFE	2.08	
	3,181.76	DELTA DENTAL EE ONLY	34.00	3,181.76	EBS ADMIN FEE	4.50	
	2,800.64	FTJFUNDCHOICE 401(a)	84.02	3,169.26	Medicare	45.95	
	2,800.64	PERS Miscellaneous 2@ 62	292.53	2,800.64	RETIREE HEALTH	308.07	
	3,181.76	STATE DISABILITY INSURAN	28.64	3,181.76	STATE UNEMPLOYMENT INS	95.45	
	3,181.76	SURVIVORS BENEFIT-LEVEL	0.93	3,181.76	Snowcreek Athletic Club	12.50	
	3,181.76	VSP VISION EE ONLY	11.99				1,318.35

County of Mono - INFORMATION TECHNOLOGY - swesterlund BI-WEEKLY 18 08/13/2017 - 08/26/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR $	9.500	Comp Time Earned		9.620	Comp Time Off	345.21	
	2.000	ON CALL-SCHEDULED CTE		7.130	Personal Holiday	255.86	
	3.500	REGULAR DEFAULT HOURS		749.250	Regular Earnings	27,082.01	
	56.000	Sick Leave	1,763.55	205.000	Stand By Pay	615.00	
	1.500	Straight Comp Time Earned		38.000	Vacation Leave	1,097.14	31,158.77
Add Pay	29,317.21	Cell Phone	346.20	6,512.19	Longevity Pay	401.54	747.74
						Gross Pay	31,906.51
Pre Ded	2,868.93	457-AIG Valic	172.14	16,557.98	457-FTJFundchoice	1,945.87	
	6,913.73	CHOICE NORTH EE + FAMIL	100.00	13,607.02	CHOICE NORTH EE ONLY	62.50	
	11,039.56	CHOICE NORTH EE+1	100.00	4,339.84	DCA/FSA Admin Fee 125 Plar	0.75	
	6,974.78	Flexible Spending Account 12	45.83	12,898.64	PERS Miscellaneous 2@ 62	806.16	
	5,113.90	PERS Miscellaneous 2.5@ 5	409.11	12,932.77	PERS Miscellaneous 2.7@ 5	1,034.62	4,676.98
Tax	27,229.53	California Withholding-PIT	1,245.98	27,229.53	Federal Withholding	3,737.58	
	31,597.43	Medicare	458.15				5,441.71
Post Ded	5,540.34	CSAC EIA Supplemental Life I	15.50	10,031.42	Snowcreek Athletic Club	57.00	
	27,566.67	Union Dues-Local 39 IUOE	271.03				343.53
						Withholdings	10,462.22
						Net Pay	21,444.29
Benefit	6,913.73	CHOICE NORTH EE + FAMIL	2,033.00	13,607.02	CHOICE NORTH EE ONLY	1,988.45	
	11,039.56	CHOICE NORTH EE+1	3,181.52	27,566.67	CSAC LIFE	24.40	
	4,339.84	CSAC LIFE-DEPT HEAD	20.30	6,982.97	DELTA DENTAL EE + FAMILY	190.00	
	18,085.34	DELTA DENTAL EE ONLY	204.00	6,838.20	DELTA DENTAL EE+1	180.00	
	25,549.37	EBS ADMIN FEE	40.50	18,640.68	FTJFUNDCHOICE 401(a)	559.22	
	31,597.43	Medicare	458.15	12,898.64	PERS Miscellaneous 2@ 62	1,347.26	
	5,113.90	PERS Miscellaneous 2.5@ 5	534.15	12,932.77	PERS Miscellaneous 2.7@ 5	1,350.82	
	30,945.31	RETIREE HEALTH	3,403.99	31,906.51	STATE DISABILITY INSURAN	287.17	
	31,906.51	STATE UNEMPLOYMENT INS	957.19	31,906.51	SURVIVORS BENEFIT-LEVEL	10.23	
	10,031.42	Snowcreek Athletic Club	37.50	6,838.20	VSP VISION EE + 1	55.05	
	6,982.97	VSP VISION EE + FAMILY	63.24	18,085.34	VSP VISION EE ONLY	71.94	16,998.08

Active Employees:	12	**Employees Paid:**	11	**Active Unpaid:**	1
Full-time Paid:	11	**Part-time Paid:**	0	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (11):**	31,906.51
Regular (11):	31,906.51	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**	
08/27/2018 [34] Mon	1	9.000	27.8457		250.61	
08/28/2018 [34] Tue	1	9.000	27.8457		250.61	
08/29/2018 [34] Wed	1	9.500	27.8457		264.53	
08/30/2018 [34] Thu	1	9.500	27.8457		264.53	
08/30/2018 [34] Thu	225	2.000	27.8457	x0		
08/30/2018 [34] Thu	1	-2.000	27.8457		-55.69	
09/03/2018 [35] Mon	215	8.000	27.8457		222.77	
09/04/2018 [35] Tue	1	9.000	27.8457		250.61	
09/05/2018 [35] Wed	1	10.500	27.8457		292.38	
09/06/2018 [35] Thu	1	9.000	27.8457		250.61	
09/06/2018 [35] Thu	1	-2.500	27.8457		-69.61	
09/06/2018 [35] Thu	227	2.500	27.8457	x0		
09/07/2018 [36] Fri	1	4.000	27.8457		111.38	
09/07/2018 [35] Fri	1	6.000	27.8457		167.07	
						1 Regular Earnings 71.000 1,977.03
						215 County Holiday 8.000 222.77
						225 Comp Time Earned 2.000
						227 Straight Comp Time Earned 2.500
						83.500 2,199.80
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**	
08/31/2018 [34] Fri	1	8.000	78.2600		626.08	
09/07/2018 [35] Fri	1	8.000	78.2600		626.08	
						1 Regular Earnings 16.000 1,252.16
						16.000 1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**	
08/27/2018 [34] Mon	1	9.000	35.6236		320.61	
08/28/2018 [34] Tue	1	9.000	35.6236		320.61	
08/29/2018 [34] Wed	1	9.000	35.6236		320.61	
08/30/2018 [34] Thu	1	9.000	35.6236		320.61	
08/30/2018 [34] Thu	227	4.000	35.6236	x0		
08/30/2018 [34] Thu	1	-4.000	35.6236		-142.49	
08/31/2018 [35] Fri	205	4.000	35.6236		142.49	
08/31/2018 [34] Fri	205	4.000	35.6236		142.49	
09/03/2018 [35] Mon	215	8.000	35.6236		284.99	
09/04/2018 [35] Tue	1	10.000	35.6236		356.24	
09/05/2018 [35] Wed	1	9.000	35.6236		320.61	
09/06/2018 [35] Thu	1	9.000	35.6236		320.61	
						1 Regular Earnings 60.000 2,137.41
						205 Sick Leave 8.000 284.98
						215 County Holiday 8.000 284.99
						227 Straight Comp Time Earned 4.000
						80.000 2,707.38

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	147.000	5,366.60
					205	Sick Leave	8.000	284.98
					215	County Holiday	16.000	507.76
					225	Comp Time Earned	2.000	
					227	Straight Comp Time Earned	6.500	
							179.500	6,159.34

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**				
08/27/2018 [34] Mon	1	9.000	33.9274		305.35				
08/28/2018 [34] Tue	1	9.000	33.9274		305.35				
08/29/2018 [34] Wed	1	9.000	33.9274		305.35				
08/30/2018 [34] Thu	1	9.000	33.9274		305.35				
09/03/2018 [35] Mon	215	8.000	33.9274		271.42				
09/03/2018 [35] Mon	226	1.000	33.9274		33.93				
09/04/2018 [35] Tue	1	9.000	33.9274		305.35				
09/05/2018 [35] Wed	1	9.000	33.9274		305.35				
09/06/2018 [35] Thu	1	9.000	33.9274		305.35				
09/07/2018 [36] Fri	205	4.000	33.9274		135.71				
09/07/2018 [35] Fri	205	4.000	33.9274		135.71				
						1	Regular Earnings	63.000	2,137.45
						205	Sick Leave	8.000	271.42
						215	County Holiday	8.000	271.42
						226	Comp Time Off	1.000	33.93
								80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-516-02**				
08/27/2018 [34] Mon	230	8.000	24.0543	x0					
08/28/2018 [34] Tue	230	8.000	24.0543	x0					
08/29/2018 [34] Wed	205	8.000	24.0543		192.43				
08/30/2018 [34] Thu	230	8.000	24.0543	x0					
08/31/2018 [34] Fri	205	4.430	24.0543		106.56				
08/31/2018 [34] Fri	210	3.570	24.0543		85.87				
09/03/2018 [35] Mon	215	8.000	24.0543		192.43				
09/04/2018 [35] Tue	230	8.000	24.0543	x0					
09/05/2018 [35] Wed	210	8.000	24.0543		192.43				
09/06/2018 [35] Thu	230	8.000	24.0543	x0					
09/07/2018 [35] Fri	210	5.280	24.0543		127.01				
09/07/2018 [35] Fri	230	2.720	24.0543	x0					
						205	Sick Leave	12.430	298.99
						210	Vacation Leave	16.850	405.31
						215	County Holiday	8.000	192.43
						230	Leave Without Pay	42.720	
								80.000	896.73
Division Totals - Code Enforcement - cfrank									
						1	Regular Earnings	63.000	2,137.45
						205	Sick Leave	20.430	570.41
						210	Vacation Leave	16.850	405.31
						215	County Holiday	16.000	463.85
						226	Comp Time Off	1.000	33.93
						230	Leave Without Pay	42.720	
								160.000	3,610.95

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
08/27/2018 [34] Mon	1	8.000	24.0399		192.32				
08/28/2018 [34] Tue	1	8.000	24.0399		192.32				
08/29/2018 [34] Wed	1	8.000	24.0399		192.32				
08/30/2018 [34] Thu	1	8.000	24.0399		192.32				
08/31/2018 [34] Fri	1	8.000	24.0399		192.32				
09/03/2018 [35] Mon	215	8.000	24.0399		192.32				
09/04/2018 [35] Tue	1	8.000	24.0399		192.32				
09/05/2018 [35] Wed	1	8.000	24.0399		192.32				
09/06/2018 [35] Thu	1	7.000	24.0399		168.28				
09/06/2018 [35] Thu	205	1.000	24.0399		24.04				
09/07/2018 [35] Fri	1	7.000	24.0399		168.28				
09/07/2018 [35] Fri	205	1.000	24.0399		24.04				
						1	Regular Earnings	70.000	1,682.80
						205	Sick Leave	2.000	48.08
						215	County Holiday	8.000	192.32
								80.000	1,923.20
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
08/27/2018 [34] Mon	1	8.000	27.2154		217.72				
08/28/2018 [34] Tue	1	8.000	27.2154		217.72				
08/29/2018 [34] Wed	1	8.000	27.2154		217.72				
08/30/2018 [34] Thu	1	8.000	27.2154		217.72				
08/31/2018 [34] Fri	1	8.000	27.2154		217.72				
09/03/2018 [35] Mon	215	8.000	27.2154		217.72				
09/04/2018 [35] Tue	1	8.000	27.2154		217.72				
09/05/2018 [35] Wed	1	8.500	27.2154		231.33				
09/06/2018 [35] Thu	1	7.500	27.2154		204.12				
09/06/2018 [35] Thu	205	0.500	27.2154		13.61				
09/07/2018 [35] Fri	1	8.000	27.2154		217.72				
09/08/2018 [35] Sat	1	-0.500	27.2154		-13.61				
09/08/2018 [35] Sat	227	0.500	27.2154	x0					
						1	Regular Earnings	71.500	1,945.88
						205	Sick Leave	0.500	13.61
						215	County Holiday	8.000	217.72
						227	Straight Comp Time Earned	0.500	
								80.500	2,177.21
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
08/27/2018 [17] Mon	1	6.000	39.3221		235.93				
08/27/2018 [17] Mon	205	2.000	39.3221		78.64				
08/28/2018 [17] Tue	1	7.000	39.3221		275.25				
08/28/2018 [17] Tue	210	1.000	39.3221		39.32				
08/29/2018 [17] Wed	1	8.000	39.3221		314.58				
08/30/2018 [17] Thu	1	8.000	39.3221		314.58				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
08/31/2018 [17] Fri	1	8.000	39.3221	314.58				
09/03/2018 [17] Mon	215	8.000	39.3221	314.58				
09/04/2018 [17] Tue	1	8.000	39.3221	314.58				
09/05/2018 [17] Wed	1	6.000	39.3221	235.93				
09/05/2018 [17] Wed	205	2.000	39.3221	78.64				
09/06/2018 [17] Thu	1	7.000	39.3221	275.25				
09/06/2018 [17] Thu	205	1.000	39.3221	39.32				
09/07/2018 [17] Fri	1	7.000	39.3221	275.25				
09/07/2018 [17] Fri	210	1.000	39.3221	39.32				
					1	Regular Earnings	65.000	2,555.93
					205	Sick Leave	5.000	196.60
					210	Vacation Leave	2.000	78.64
					215	County Holiday	8.000	314.58
							80.000	3,145.75
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
08/27/2018 [34] Mon	1	1.000	36.5798	36.58				
08/28/2018 [34] Tue	1	10.000	36.5798	365.80				
08/29/2018 [34] Wed	1	10.000	36.5798	365.80				
08/30/2018 [34] Thu	1	10.000	36.5798	365.80				
09/03/2018 [35] Mon	215	8.000	36.5798	292.64				
09/04/2018 [35] Tue	1	10.000	36.5798	365.80				
09/05/2018 [35] Wed	1	7.500	36.5798	274.35				
09/06/2018 [35] Thu	1	9.000	36.5798	329.22				
					1	Regular Earnings	57.500	2,103.35
					215	County Holiday	8.000	292.64
							65.500	2,395.99
NEWBRY, GREG E			**9173**	**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
08/27/2018 [34] Mon	1	8.000	25.2567	202.05				
08/28/2018 [34] Tue	1	8.000	25.2567	202.05				
08/29/2018 [34] Wed	1	8.000	25.2567	202.05				
08/30/2018 [34] Thu	1	8.000	25.2567	202.05				
08/31/2018 [34] Fri	1	6.500	25.2567	164.17				
08/31/2018 [34] Fri	226	1.500	25.2567	37.89				
09/03/2018 [35] Mon	215	8.000	25.2567	202.05				
09/04/2018 [35] Tue	1	8.000	25.2567	202.05				
09/05/2018 [35] Wed	1	8.000	25.2567	202.05				
09/06/2018 [35] Thu	1	8.000	25.2567	202.05				
09/07/2018 [35] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	70.500	1,780.57
					215	County Holiday	8.000	202.05
					226	Comp Time Off	1.500	37.89
							80.000	2,020.51

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
08/27/2018 [34] Mon	1	8.000	28.5250		228.20	
08/28/2018 [34] Tue	210	8.000	28.5250		228.20	
08/29/2018 [34] Wed	210	8.000	28.5250		228.20	
08/30/2018 [34] Thu	210	8.000	28.5250		228.20	
08/31/2018 [34] Fri	210	8.000	28.5250		228.20	
09/03/2018 [35] Mon	215	8.000	28.5250		228.20	
09/04/2018 [35] Tue	1	8.000	28.5250		228.20	
09/05/2018 [35] Wed	1	8.000	28.5250		228.20	
09/06/2018 [35] Thu	1	8.000	28.5250		228.20	
09/07/2018 [35] Fri	1	8.000	28.5250		228.20	

1	Regular Earnings	40.000	1,141.00
210	Vacation Leave	32.000	912.80
215	County Holiday	8.000	228.20
		80.000	2,282.00

SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	
08/27/2018 [17] Mon	1	8.000	57.6923		461.54	
08/28/2018 [17] Tue	1	9.000	57.6923		519.23	
08/29/2018 [17] Wed	1	8.000	57.6923		461.54	
08/30/2018 [17] Thu	1	9.000	57.6923		519.23	
08/31/2018 [17] Fri	1	8.000	57.6923		461.54	
09/03/2018 [17] Mon	215	8.000	57.6923		461.54	
09/04/2018 [17] Tue	1	8.000	57.6923		461.54	
09/05/2018 [17] Wed	1	9.000	57.6923		519.23	
09/06/2018 [17] Thu	1	8.000	57.6923		461.54	
09/07/2018 [17] Fri	1	9.000	57.6923		519.23	
09/08/2018 [17] Sat	1	-4.000	57.6923		-230.77	
09/08/2018 [17] Sat	DR	4.000	57.6923	x0		

1	Regular Earnings	72.000	4,153.85
215	County Holiday	8.000	461.54
DR	Regular Default Hours	4.000	
		84.000	4,615.39

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	446.500	15,363.38
205	Sick Leave	7.500	258.29
210	Vacation Leave	34.000	991.44
215	County Holiday	56.000	1,909.05
226	Comp Time Off	1.500	37.89
227	Straight Comp Time Earned	0.500	
DR	Regular Default Hours	4.000	
		550.000	18,560.05

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	656.500	22,867.43
					205	Sick Leave	35.930	1,113.68
					210	Vacation Leave	50.850	1,396.75
					215	County Holiday	88.000	2,880.66
					225	Comp Time Earned	2.000	
					226	Comp Time Off	2.500	71.82
					227	Straight Comp Time Earned	7.000	
					230	Leave Without Pay	42.720	
					DR	Regular Default Hours	4.000	
							889.500	28,330.34

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**	
08/27/2018 [34] Mon	1	6.500	38.3856		249.51	
08/28/2018 [34] Tue	1	11.000	38.3856		422.24	
08/29/2018 [34] Wed	1	11.250	38.3856		431.84	
08/30/2018 [34] Thu	1	10.000	38.3856		383.86	
08/31/2018 [34] Fri	226	1.250	38.3856		47.98	
09/03/2018 [35] Mon	215	8.000	38.3856		307.08	
09/03/2018 [35] Mon	4	22.000	3.0000		66.00	
09/04/2018 [35] Tue	1	9.000	38.3856		345.47	
09/04/2018 [35] Tue	4	14.000	3.0000		42.00	
09/05/2018 [35] Wed	1	1.500	38.3856		57.58	
09/05/2018 [35] Wed	4	14.000	3.0000		42.00	
09/05/2018 [35] Wed	205	6.500	38.3856		249.51	
09/06/2018 [35] Thu	205	7.000	38.3856		268.70	
09/06/2018 [35] Thu	4	12.000	3.0000		36.00	
09/07/2018 [35] Fri	205	7.500	38.3856		287.89	
09/07/2018 [35] Fri	1	0.500	38.3856		19.19	
09/07/2018 [35] Fri	4	14.000	3.0000		42.00	
09/07/2018 [35] Fri	228	2.000	38.3856	x0		
09/08/2018 [35] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	49.750	1,909.69	
205	Sick Leave	21.000	806.10	
215	County Holiday	8.000	307.08	
226	Comp Time Off	1.250	47.98	
228	On Call - Scheduled CTE	2.000		
4	Stand By Pay	100.000	300.00	
		182.000	3,370.85	

CONNETT, STEVE J			**5771**		**150-ITS-690-01**
08/28/2018 [34] Tue	1	10.000	25.8885		258.89
08/29/2018 [34] Wed	1	10.000	25.8885		258.89
08/30/2018 [34] Thu	1	10.000	25.8885		258.89
08/31/2018 [34] Fri	1	10.000	25.8885		258.89
09/03/2018 [35] Mon	215	8.000	25.8885		207.11
09/04/2018 [35] Tue	1	4.500	25.8885		116.50
09/05/2018 [35] Wed	1	10.000	25.8885		258.89
09/06/2018 [35] Thu	1	10.000	25.8885		258.89
09/07/2018 [35] Fri	1	7.500	25.8885		194.16

1	Regular Earnings	72.000	1,864.00
215	County Holiday	8.000	207.11
		80.000	2,071.11

COVERDALE, GARY D			**2394**		**150-ITS-646-01**
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**
08/27/2018 [17] Mon	1	10.500	54.8918		576.36
08/28/2018 [17] Tue	1	8.000	54.8918		439.13
08/29/2018 [17] Wed	1	11.000	54.8918		603.81

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
08/30/2018 [17] Thu	1	11.000	54.8918		603.81				
08/31/2018 [17] Fri	1	3.000	54.8918		164.68				
09/03/2018 [17] Mon	215	8.000	54.8918		439.13				
09/04/2018 [17] Tue	1	11.000	54.8918		603.81				
09/05/2018 [17] Wed	1	11.000	54.8918		603.81				
09/06/2018 [17] Thu	1	10.000	54.8918		548.92				
09/08/2018 [17] Sat	DR	3.500	54.8918	x0					
09/08/2018 [17] Sat	1	-3.500	54.8918		-192.12				
						1	Regular Earnings	72.000	3,952.21
						215	County Holiday	8.000	439.13
						DR	Regular Default Hours	3.500	
								83.500	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
08/26/2018 [34] Sun	4	24.000	3.0000		72.00				
08/27/2018 [34] Mon	1	7.000	46.7692		327.38				
08/27/2018 [34] Mon	205	1.000	46.7692		46.77				
08/28/2018 [34] Tue	1	8.000	46.7692		374.15				
08/29/2018 [34] Wed	1	8.000	46.7692		374.15				
08/30/2018 [34] Thu	1	7.000	46.7692		327.38				
08/30/2018 [34] Thu	226	1.000	46.7692		46.77				
08/31/2018 [34] Fri	1	8.000	46.7692		374.15				
09/03/2018 [35] Mon	215	8.000	46.7692		374.15				
09/04/2018 [35] Tue	1	9.500	46.7692		444.31				
09/05/2018 [35] Wed	1	5.500	46.7692		257.23				
09/05/2018 [35] Wed	205	2.000	46.7692		93.54				
09/06/2018 [35] Thu	1	7.000	46.7692		327.38				
09/07/2018 [35] Fri	1	8.000	46.7692		374.15				
						1	Regular Earnings	68.000	3,180.28
						205	Sick Leave	3.000	140.31
						215	County Holiday	8.000	374.15
						226	Comp Time Off	1.000	46.77
						4	Stand By Pay	24.000	72.00
								104.000	3,813.51
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
08/27/2018 [34] Mon	1	9.000	38.5962		347.37				
08/28/2018 [34] Tue	1	9.000	38.5962		347.37				
08/29/2018 [34] Wed	1	9.000	38.5962		347.37				
08/30/2018 [34] Thu	1	9.000	38.5962		347.37				
09/03/2018 [35] Mon	215	6.200	38.5962		239.30				
09/04/2018 [35] Tue	1	9.000	38.5962		347.37				
09/05/2018 [35] Wed	1	11.000	38.5962		424.56				
09/06/2018 [35] Thu	1	9.800	38.5962		378.24				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
						1	Regular Earnings	65.800	2,539.65
						215	County Holiday	6.200	239.30
								72.000	2,778.95
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
08/27/2018 [34] Mon	1	9.000	33.9880		305.89				
08/28/2018 [34] Tue	1	10.000	33.9880		339.88				
08/29/2018 [34] Wed	1	9.000	33.9880		305.89				
08/30/2018 [34] Thu	1	10.000	33.9880		339.88				
08/30/2018 [34] Thu	1	-2.000	33.9880		-67.98				
08/30/2018 [34] Thu	225	2.000	33.9880	x0					
09/03/2018 [35] Mon	215	8.000	33.9880		271.90				
09/04/2018 [35] Tue	1	9.000	33.9880		305.89				
09/05/2018 [35] Wed	1	9.000	33.9880		305.89				
09/06/2018 [35] Thu	1	9.000	33.9880		305.89				
09/07/2018 [36] Fri	1	4.000	33.9880		135.95				
09/07/2018 [35] Fri	1	5.000	33.9880		169.94				
						1	Regular Earnings	72.000	2,447.12
						215	County Holiday	8.000	271.90
						225	Comp Time Earned	2.000	
								82.000	2,719.02
LIU, ANDY			**36978**		**150-ITS-698-02**				
08/27/2018 [34] Mon	1	10.000	39.3923		393.92				
08/28/2018 [34] Tue	1	10.000	39.3923		393.92				
08/30/2018 [34] Thu	1	10.000	39.3923		393.92				
08/31/2018 [34] Fri	1	6.000	39.3923		236.35				
08/31/2018 [34] Fri	226	4.000	39.3923		157.57				
09/03/2018 [35] Mon	215	8.000	39.3923		315.14				
09/04/2018 [35] Tue	1	10.000	39.3923		393.92				
09/05/2018 [35] Wed	226	2.000	39.3923		78.78				
09/06/2018 [35] Thu	1	10.000	39.3923		393.92				
09/07/2018 [35] Fri	1	10.000	39.3923		393.92				
						1	Regular Earnings	66.000	2,599.87
						215	County Holiday	8.000	315.14
						226	Comp Time Off	6.000	236.35
								80.000	3,151.36
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
08/27/2018 [34] Mon	1	10.000	27.8957		278.96				
08/28/2018 [34] Tue	1	10.000	27.8957		278.96				
08/29/2018 [34] Wed	1	10.000	27.8957		278.96				
08/30/2018 [34] Thu	1	10.000	27.8957		278.96				
09/03/2018 [35] Mon	215	8.000	27.8957		223.17				
09/04/2018 [35] Tue	1	9.500	27.8957		265.01				
09/05/2018 [35] Wed	1	10.000	27.8957		278.96				
09/06/2018 [35] Thu	1	8.500	27.8957		237.11				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
09/07/2018 [35] Fri	1	4.000	27.8957		111.58				
						1	Regular Earnings	72.000	2,008.50
						215	County Holiday	8.000	223.17
								80.000	2,231.67
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
08/27/2018 [34] Mon	1	10.000	35.7087		357.09				
08/27/2018 [34] Mon	4	14.000	3.0000		42.00				
08/28/2018 [34] Tue	1	10.000	35.7087		357.09				
08/28/2018 [34] Tue	4	14.000	3.0000		42.00				
08/29/2018 [34] Wed	1	10.000	35.7087		357.09				
08/29/2018 [34] Wed	4	14.000	3.0000		42.00				
08/30/2018 [34] Thu	1	11.000	35.7087		392.80				
08/30/2018 [34] Thu	4	13.000	3.0000		39.00				
08/31/2018 [34] Fri	4	14.000	3.0000		42.00				
08/31/2018 [34] Fri	1	2.500	35.7087		89.27				
09/01/2018 [34] Sat	1	-3.500	35.7087		-124.98				
09/01/2018 [34] Sat	225	3.500	35.7087	x0					
09/01/2018 [34] Sat	4	24.000	3.0000		72.00				
09/02/2018 [35] Sun	4	24.000	3.0000		72.00				
09/03/2018 [35] Mon	215	8.000	35.7087		285.67				
09/03/2018 [35] Mon	4	2.000	3.0000		6.00				
09/04/2018 [35] Tue	1	10.500	35.7087		374.94				
09/05/2018 [35] Wed	1	12.000	35.7087		428.50				
09/06/2018 [35] Thu	1	7.000	35.7087		249.96				
09/06/2018 [35] Thu	226	1.500	35.7087		53.56				
09/07/2018 [35] Fri	1	1.000	35.7087		35.71				
						1	Regular Earnings	70.500	2,517.47
						215	County Holiday	8.000	285.67
						225	Comp Time Earned	3.500	
						226	Comp Time Off	1.500	53.56
						4	Stand By Pay	119.000	357.00
								202.500	3,213.70
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
08/28/2018 [34] Tue	1	9.500	31.5611		299.83				
08/29/2018 [34] Wed	1	11.500	31.5611		362.95				
08/30/2018 [34] Thu	1	11.500	31.5611		362.95				
08/31/2018 [34] Fri	1	7.500	31.5611		236.71				
09/03/2018 [35] Mon	215	8.000	31.5611		252.49				
09/04/2018 [35] Tue	1	8.500	31.5611		268.27				
09/05/2018 [35] Wed	1	8.250	31.5611		260.38				
09/06/2018 [35] Thu	1	8.000	31.5611		252.49				
09/07/2018 [35] Fri	1	7.250	31.5611		228.82				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**				
					1	Regular Earnings	72.000	2,272.40
					215	County Holiday	8.000	252.49
							80.000	2,524.89
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	680.050	25,291.19
					205	Sick Leave	24.000	946.41
					215	County Holiday	78.200	2,915.14
					225	Comp Time Earned	5.500	
					226	Comp Time Off	9.750	384.66
					228	On Call - Scheduled CTE	2.000	
					4	Stand By Pay	243.000	729.00
					DR	Regular Default Hours	3.500	
							1,046.000	30,266.40

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	222.77	
	71.000	Regular Earnings	1,977.03	2.500	Straight Comp Time Earned		2,199.80
Add Pay	2,199.80	Cell Phone	39.23				39.23
						Gross Pay	2,239.03
Pre Ded	2,239.03	457-AIG Valic	92.31	2,199.80	PERS Miscellaneous 2.7 @ 5	175.98	268.29
Tax	1,970.74	California Withholding-PIT	67.29	1,970.74	Federal Withholding	177.54	
	2,239.03	Medicare	32.47				277.30
Post Ded	2,239.03	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	569.76
						Net Pay	1,669.27
Benefit	2,199.80	AIG VALIC 401(A)	65.99	2,239.03	CSAC LIFE		
	2,239.03	DELTA DENTAL EE ONLY		2,239.03	EBS ADMIN FEE		
	2,239.03	Medicare	32.47	2,199.80	PERS Miscellaneous 2.7 @ 5	236.08	
	2,199.80	RETIREE HEALTH	351.97	2,239.03	STATE DISABILITY INSURAN	22.39	
	2,239.03	STATE UNEMPLOYMENT IN	67.17	2,239.03	SURVIVORS BENEFIT-LEVEI	0.93	
	2,239.03	VSP VISION EE ONLY					777.00
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	60.000	Regular Earnings	2,137.41	
	8.000	Sick Leave	284.98	4.000	Straight Comp Time Earned		2,707.38
Add Pay	2,883.36	Cell Phone	39.23	2,707.38	Longevity Pay	175.98	215.21
						Gross Pay	2,922.59
Pre Ded	2,922.59	457-FTJFundchoice	461.54	2,883.36	CHOICE SOUTH EE ONLY	12.50	
	2,883.36	PERS Miscellaneous 2.7 @ 5	230.67				704.71
Tax	2,217.88	California Withholding-PIT	93.86	2,217.88	Federal Withholding	266.18	
	2,910.09	Medicare	42.20				402.24
Post Ded	2,922.59	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,135.01
						Net Pay	1,787.58
Benefit	2,883.36	CHOICE SOUTH EE ONLY	336.98	2,922.59	COMMUTING BENEFIT		
	2,922.59	CSAC LIFE		2,922.59	DELTA DENTAL EE ONLY		
	2,922.59	EBS ADMIN FEE		2,883.36	FTJFUNDCHOICE 401(a)	86.50	
	2,910.09	Medicare	42.20	2,883.36	PERS Miscellaneous 2.7 @ 5	309.44	
	2,883.36	RETIREE HEALTH	461.34	2,922.59	STATE DISABILITY INSURAN	29.23	
	2,922.59	STATE UNEMPLOYMENT IN	87.68	2,922.59	SURVIVORS BENEFIT-LEVEI	0.93	
	2,922.59	VSP VISION EE ONLY					1,354.30

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	2.000	Comp Time Earned		16.000	County Holiday	507.76	
	147.000	Regular Earnings	5,366.60	8.000	Sick Leave	284.98	
	6.500	Straight Comp Time Earned					6,159.34
Add Pay	5,083.16	Cell Phone	78.46	2,707.38	Longevity Pay	175.98	254.44
						Gross Pay	6,413.78
Pre Ded	2,239.03	457-AIG Valic	92.31	2,922.59	457-FTJFundchoice	461.54	
	2,883.36	CHOICE SOUTH EE ONLY	12.50	6,335.32	PERS Miscellaneous 2.7 @ 5	506.82	1,073.17
Tax	5,340.61	California Withholding-PIT	175.95	5,340.61	Federal Withholding	514.50	
	6,401.28	Medicare	92.83				783.28
Post Ded	5,161.62	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,908.68
						Net Pay	4,505.10
Benefit	2,199.80	AIG VALIC 401(A)	65.99	2,883.36	CHOICE SOUTH EE ONLY	336.98	
	2,922.59	COMMUTING BENEFIT		5,161.62	CSAC LIFE		
	5,161.62	DELTA DENTAL EE ONLY		5,161.62	EBS ADMIN FEE		
	2,883.36	FTJFUNDCHOICE 401(a)	86.50	6,401.28	Medicare	92.83	
	6,335.32	PERS Miscellaneous 2.7 @ 5	679.90	5,083.16	RETIREE HEALTH	813.31	
	6,413.78	STATE DISABILITY INSURAN	64.14	6,413.78	STATE UNEMPLOYMENT IN	192.41	
	6,413.78	SURVIVORS BENEFIT-LEVEI	2.79	5,161.62	VSP VISION EE ONLY		2,334.85

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,413.78**	**All Payments (3):**	**6,413.78**
Regular (3):	**6,413.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	63.000	Regular Earnings	2,137.45	8.000	Sick Leave	271.42	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,425.34
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	42.720	Leave Without Pay		
	12.430	Sick Leave	298.99	16.850	Vacation Leave	405.31	896.73
						Gross Pay	896.73
Pre Ded	896.73	CHOICE NORTH EE + FAMIL	50.00	896.73	PERS Miscellaneous 2 @ 62	56.05	106.05
Tax	790.68	California Withholding-PIT	0.60	790.68	Federal Withholding	33.68	
	846.73	Medicare	12.28				46.56
						Withholdings	152.61
						Net Pay	744.12
Benefit	896.73	CHOICE NORTH EE + FAMIL	1,008.15	896.73	CSAC LIFE		
	896.73	DELTA DENTAL EE + FAMIL		896.73	EBS ADMIN FEE		
	846.73	Medicare	12.28	896.73	PERS Miscellaneous 2 @ 62	96.24	
	896.73	RETIREE HEALTH	143.48	896.73	STATE DISABILITY INSURAN	8.97	
	896.73	STATE UNEMPLOYMENT IN	26.90	896.73	SURVIVORS BENEFIT-LEVEI	0.93	
	896.73	VSP VISION EE + FAMILY					1,296.95
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	1.000	Comp Time Off	33.93	16.000	County Holiday	463.85	
	42.720	Leave Without Pay		63.000	Regular Earnings	2,137.45	
	20.430	Sick Leave	570.41	16.850	Vacation Leave	405.31	3,610.95
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	3,798.91
Pre Ded	2,902.18	457-AIG Valic	116.09	896.73	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	896.73	PERS Miscellaneous 2 @ 62	56.05	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				465.89
Tax	3,333.02	California Withholding-PIT	122.53	3,333.02	Federal Withholding	336.98	
	3,736.41	Medicare	54.18				513.69
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,025.79
						Net Pay	2,773.12
Benefit	2,890.64	AIG VALIC 401(A)	86.72	896.73	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	3,798.91	CSAC LIFE		
	896.73	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	3,798.91	EBS ADMIN FEE		3,736.41	Medicare	54.18	
	896.73	PERS Miscellaneous 2 @ 62	96.24	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	3,787.37	RETIREE HEALTH	605.98	3,798.91	STATE DISABILITY INSURAN	37.99	
	3,798.91	STATE UNEMPLOYMENT IN	113.97	3,798.91	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	896.73	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,722.29

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,798.91**	**All Payments (2):**	**3,798.91**
Regular (2):	**3,798.91**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	8.000	County Holiday	192.32	70.000	Regular Earnings	1,682.80	
	2.000	Sick Leave	48.08				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	475.85
						Net Pay	1,447.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		1,684.98
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	71.500	Regular Earnings	1,945.88	
	0.500	Sick Leave	13.61	0.500	Straight Comp Time Earned		2,177.21
						Gross Pay	2,177.21
Pre Ded	2,177.21	457-FTJFundchoice	65.32	2,177.21	CHOICE NORTH EE ONLY	12.50	
	2,177.21	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.31	California Withholding-PIT	90.62	1,963.31	Federal Withholding	244.45	
	2,164.71	Medicare	31.39				366.46
Post Ded	2,177.21	Snowcreek Athletic Club	19.00	2,177.21	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.99
Benefit	2,177.21	CHOICE NORTH EE ONLY	394.48	2,177.21	CSAC LIFE		
	2,177.21	DELTA DENTAL EE ONLY		2,177.21	EBS ADMIN FEE		
	2,177.21	FTJFUNDCHOICE 401(a)	65.32	2,164.71	Medicare	31.39	
	2,177.21	PERS Miscellaneous 2 @ 62	233.66	2,177.21	RETIREE HEALTH	348.35	
	2,177.21	STATE DISABILITY INSURAN	21.77	2,177.21	STATE UNEMPLOYMENT IN\	65.32	
	2,177.21	SURVIVORS BENEFIT-LEVEI	0.93	2,177.21	Snowcreek Athletic Club	12.50	
	2,177.21	VSP VISION EE ONLY					1,173.72
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	65.000	Regular Earnings	2,555.93	
	5.000	Sick Leave	196.60	2.000	Vacation Leave	78.64	3,145.75
Add Pay	3,507.51	Cash Back from INS	138.46	3,145.75	Longevity Pay	204.47	
	3,350.22	Out of Class Pay	157.29				500.22
						Gross Pay	3,645.97
Pre Ded	3,645.97	457-FTJFundchoice	115.39	3,507.51	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,249.98	California Withholding-PIT	111.73	3,249.98	Federal Withholding	322.04	
	3,645.97	Medicare	52.87				486.64
Post Ded	3,645.97	Snowcreek Athletic Club	40.00	3,645.97	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.43
Benefit	3,645.97	CSAC LIFE		3,645.97	DELTA DENTAL EE + FAMIL\		
	3,645.97	EBS ADMIN FEE		3,507.51	FTJFUNDCHOICE 401(a)	105.23	
	3,645.97	Medicare	52.87	3,507.51	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.51	RETIREE HEALTH	561.20	3,645.97	STATE DISABILITY INSURAN	36.46	
	3,645.97	STATE UNEMPLOYMENT IN\	109.38	3,645.97	SURVIVORS BENEFIT-LEVEI	0.93	
	3,645.97	Snowcreek Athletic Club	12.50	3,645.97	VSP VISION EE + FAMILY		1,255.00
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	8.000	County Holiday	292.64	57.500	Regular Earnings	2,103.35	2,395.99
						Gross Pay	2,395.99
Pre Ded	2,395.99	457-FTJFundchoice	120.00	2,395.99	CHOICE NORTH EE ONLY 7\	264.54	
	2,395.99	DCA/FSA Admin Fee 125 Plar	0.75	2,395.99	Flexible Spending Account 12\	25.00	
	2,395.99	PERS Miscellaneous 2 @ 62	149.75				560.04
Tax	1,835.95	California Withholding-PIT	60.25	1,835.95	Federal Withholding	182.16	
	2,105.70	Medicare	30.53				272.94

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**		**$/Hr: 36.5798**	**Check: REG**	
Post Ded	2,395.99	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	861.52
						Net Pay	1,534.47
Benefit	2,395.99	CHOICE NORTH EE ONLY 7	793.61	2,395.99	CSAC LIFE		
	2,395.99	DELTA DENTAL EE + FAMIL		2,395.99	EBS ADMIN FEE		
	2,395.99	FTJFUNDCHOICE 401(a)	71.88	2,105.70	Medicare	30.53	
	2,395.99	PERS Miscellaneous 2 @ 62	257.14	2,395.99	RETIREE HEALTH	383.36	
	2,395.99	STATE DISABILITY INSURAN	23.96	2,395.99	STATE UNEMPLOYMENT IN	71.88	
	2,395.99	SURVIVORS BENEFIT-LEVEI	0.93	2,395.99	VSP VISION EE + FAMILY		1,633.29
NEWBRY, GREG E		**Emp#: 9173**	**Assn#: 250-CDD-513**		**$/Hr: 35.6200**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**	**Assn#: 250-CDD-516**		**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14682**
HR$	1.500	Comp Time Off	37.89	8.000	County Holiday	202.05	
	70.500	Regular Earnings	1,780.57				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY					1,045.48
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**		**$/Hr: 28.5250**	**Check: REG**	
HR$	8.000	County Holiday	228.20	40.000	Regular Earnings	1,141.00	
	32.000	Vacation Leave	912.80				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		1,250.26
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-031**		**$/Hr: 57.6923**	**Check: REG**	
HR$	8.000	County Holiday	461.54	4.000	Regular Default Hours		
	72.000	Regular Earnings	4,153.85				4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE + FAMIL	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	62.50	
	4,615.39	Flexible Spending Account 12	41.67	4,615.39	PERS Miscellaneous 2.7 @ 5	369.23	662.61
Tax	3,952.78	California Withholding-PIT	126.06	3,952.78	Federal Withholding	356.73	
	4,460.47	Medicare	64.68				547.47
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,250.08
						Net Pay	3,365.31

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031-S/**	**Hr: 57.6923**	**Check: REG**	
Benefit	4,615.39	CHOICE NORTH EE + FAMIL	1,008.15	4,615.39	CSAC LIFE		
	4,615.39	DELTA DENTAL EE + FAMILY		4,615.39	EBS ADMIN FEE		
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,460.47	Medicare	64.68	
	4,615.39	PERS Miscellaneous 2.7 @ 5!	495.32	4,615.39	RETIREE HEALTH	738.46	
	997.13	STATE DISABILITY INSURAN	9.97	4,615.39	STATE UNEMPLOYMENT IN!	138.46	
	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	4,615.39	Snowcreek Athletic Club	12.50	
	4,615.39	VSP VISION EE + FAMILY					2,606.93
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	1.500	Comp Time Off	37.89	56.000	County Holiday	1,909.05	
	4.000	Regular Default Hours		446.500	Regular Earnings	15,363.38	
	7.500	Sick Leave	258.29	0.500	Straight Comp Time Earned		
	34.000	Vacation Leave	991.44				18,560.05
Add Pay	3,507.51	Cash Back from INS	138.46	5,427.75	Longevity Pay	352.80	
	3,350.22	Out of Class Pay	157.29				648.55
						Gross Pay	19,208.60
Pre Ded	1,923.20	457-AIG Valic	100.00	15,264.89	457-FTJFundchoice	560.69	
	6,538.59	CHOICE NORTH EE + FAMIL	100.00	6,628.05	CHOICE NORTH EE ONLY	37.50	
	2,395.99	CHOICE NORTH EE ONLY 7!	264.54	7,011.38	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	62.50	7,011.38	Flexible Spending Account 12!	66.67	
	8,516.91	PERS Miscellaneous 2 @ 62	532.31	10,553.23	PERS Miscellaneous 2.7 @ 5!	844.26	2,569.97
Tax	16,638.63	California Withholding-PIT	577.12	16,638.63	Federal Withholding	1,789.73	
	18,675.89	Medicare	270.81				2,637.66
Post Ded	10,438.57	Snowcreek Athletic Club	99.00	12,572.70	Union Dues-Local 39 IUOE	129.09	228.09
						Withholdings	5,435.72
						Net Pay	13,772.88
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,538.59	CHOICE NORTH EE + FAMIL	2,016.30	
	6,628.05	CHOICE NORTH EE ONLY	1,183.44	2,395.99	CHOICE NORTH EE ONLY 7!	793.61	
	19,208.60	CSAC LIFE		12,580.55	DELTA DENTAL EE + FAMILY		
	6,628.05	DELTA DENTAL EE ONLY		19,208.60	EBS ADMIN FEE		
	15,126.43	FTJFUNDCHOICE 401(a)	453.80	18,675.89	Medicare	270.81	
	8,516.91	PERS Miscellaneous 2 @ 62	914.04	10,553.23	PERS Miscellaneous 2.7 @ 5!	1,132.57	
	19,070.14	RETIREE HEALTH	3,051.21	15,590.34	STATE DISABILITY INSURAN	155.90	
	19,208.60	STATE UNEMPLOYMENT IN!	576.27	19,208.60	SURVIVORS BENEFIT-LEVEI	7.44	
	10,438.57	Snowcreek Athletic Club	37.50	12,580.55	VSP VISION EE + FAMILY		
	6,628.05	VSP VISION EE ONLY					10,650.59

Active Employees:	**19**	**Employees Paid:**	**7**	**Active Unpaid:**	**12**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.51**	**Deposit Only Net (6):**	**17,188.09**	**All Payments (7):**	**19,208.60**
Regular (7):	**19,208.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Earned		2.500	Comp Time Off	71.82	
	88.000	County Holiday	2,880.66	42.720	Leave Without Pay		
	4.000	Regular Default Hours		656.500	Regular Earnings	22,867.43	
	35.930	Sick Leave	1,113.68	7.000	Straight Comp Time Earned		
	50.850	Vacation Leave	1,396.75				28,330.34
Add Pay	3,507.51	Cash Back from INS	138.46	7,973.80	Cell Phone	90.00	
	10,849.35	Longevity Pay	705.20	3,350.22	Out of Class Pay	157.29	1,090.95
						Gross Pay	29,421.29
Pre Ded	7,064.41	457-AIG Valic	308.40	18,187.48	457-FTJFundchoice	1,022.23	
	7,435.32	CHOICE NORTH EE + FAMIL	150.00	9,518.69	CHOICE NORTH EE ONLY	50.00	
	2,395.99	CHOICE NORTH EE ONLY 7!	264.54	2,883.36	CHOICE SOUTH EE ONLY	12.50	
	7,011.38	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	62.50	
	7,011.38	Flexible Spending Account 12!	66.67	9,413.64	PERS Miscellaneous 2 @ 62	588.36	
	19,779.19	PERS Miscellaneous 2.7 @ 5!	1,582.33				4,109.03
Tax	25,312.26	California Withholding-PIT	875.60	25,312.26	Federal Withholding	2,641.21	
	28,813.58	Medicare	417.82				3,934.63
Post Ded	13,340.75	Snowcreek Athletic Club	118.00	20,636.50	Union Dues-Local 39 IUOE	208.53	326.53
						Withholdings	8,370.19
						Net Pay	21,051.10
Benefit	7,013.64	AIG VALIC 401(A)	210.41	7,435.32	CHOICE NORTH EE + FAMIL	3,024.45	
	9,518.69	CHOICE NORTH EE ONLY	1,577.92	2,395.99	CHOICE NORTH EE ONLY 7!	793.61	
	2,883.36	CHOICE SOUTH EE ONLY	336.98	2,922.59	COMMUTING BENEFIT		
	28,169.13	CSAC LIFE		13,477.28	DELTA DENTAL EE + FAMIL\		
	14,691.85	DELTA DENTAL EE ONLY		28,169.13	EBS ADMIN FEE		
	18,009.79	FTJFUNDCHOICE 401(a)	540.30	28,813.58	Medicare	417.82	
	9,413.64	PERS Miscellaneous 2 @ 62	1,010.28	19,779.19	PERS Miscellaneous 2.7 @ 5!	2,122.69	
	27,940.67	RETIREE HEALTH	4,470.50	25,803.03	STATE DISABILITY INSURAN	258.03	
	29,421.29	STATE UNEMPLOYMENT IN!	882.65	29,421.29	SURVIVORS BENEFIT-LEVEI	12.09	
	13,340.75	Snowcreek Athletic Club	50.00	13,477.28	VSP VISION EE + FAMILY		
	14,691.85	VSP VISION EE ONLY					15,707.73

Active Employees:	**19**	**Employees Paid:**	**12**	**Active Unpaid:**	**7**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.13**	**Deposit Only Net (11):**	**19,421.97**	**All Payments (12):**	**29,421.29**
Regular (12):	**29,421.29**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-($/Hr: 38.3856**		**Check: REG**	
HR$	1.250	Comp Time Off	47.98	8.000	County Holiday	307.08	
	2.000	On Call - Scheduled CTE		49.750	Regular Earnings	1,909.69	
	21.000	Sick Leave	806.10	100.000	Stand By Pay	300.00	3,370.85
Add Pay	3,370.85	Cell Phone	34.62				34.62
						Gross Pay	3,405.47
Pre Ded	3,405.47	457-FTJFundchoice	711.54	3,370.85	CARE NORTH EE ONLY	38.99	
	3,070.85	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,463.01	California Withholding-PIT	80.05	2,463.01	Federal Withholding	251.57	
	3,366.48	Medicare	48.81				380.43
Post Ded	3,405.47	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,330.39
						Net Pay	2,075.08
Benefit	3,370.85	CARE NORTH EE ONLY	394.48	3,405.47	CSAC LIFE		
	3,405.47	DELTA DENTAL EE ONLY		3,405.47	EBS ADMIN FEE		
	3,070.85	FTJFUNDCHOICE 401(a)	92.13	3,366.48	Medicare	48.81	
	3,070.85	PERS Miscellaneous 2 @ 62	329.56	3,070.85	RETIREE HEALTH	491.34	
	3,405.47	STATE DISABILITY INSURAN	34.05	3,405.47	STATE UNEMPLOYMENT IN	102.16	
	3,405.47	SURVIVORS BENEFIT-LEVEI	0.93	3,405.47	VSP VISION EE ONLY		1,493.46
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	8.000	County Holiday	207.11	72.000	Regular Earnings	1,864.00	2,071.11
Add Pay	2,071.11	Cell Phone	34.62				34.62
						Gross Pay	2,105.73
Pre Ded	2,105.73	457-FTJFundchoice	84.23	2,071.11	CHOICE NORTH EE+1	25.00	
	2,071.11	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.81	California Withholding-PIT	33.44	1,830.81	Federal Withholding	151.74	
	2,080.73	Medicare	30.17				215.35
Post Ded	2,105.73	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.27
Benefit	2,071.11	CHOICE NORTH EE+1	788.96	2,105.73	CSAC LIFE		
	2,105.73	DELTA DENTAL EE+ 1		2,105.73	EBS ADMIN FEE		
	2,071.11	FTJFUNDCHOICE 401(a)	62.13	2,080.73	Medicare	30.17	
	2,071.11	PERS Miscellaneous 2.7 @ 5	222.27	2,071.11	RETIREE HEALTH	331.38	
	2,105.73	STATE DISABILITY INSURAN	21.06	2,105.73	STATE UNEMPLOYMENT IN	63.17	
	2,105.73	SURVIVORS BENEFIT-LEVEI	0.93	2,105.73	VSP VISION EE + 1		1,520.07
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	8.000	County Holiday	439.13	3.500	Regular Default Hours		
	72.000	Regular Earnings	3,952.21				4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD		
	4,425.96	DELTA DENTAL EE ONLY		4,425.96	EBS ADMIN FEE		
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	702.61	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY					2,347.65
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	1.000	Comp Time Off	46.77	8.000	County Holiday	374.15	
	68.000	Regular Earnings	3,180.28	3.000	Sick Leave	140.31	
	24.000	Stand By Pay	72.00				3,813.51
Add Pay	4,056.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,091.33

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Pre Ded	4,091.33	457-FTJFundchoice	135.46	4,056.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,587.09	California Withholding-PIT	69.06	3,587.09	Federal Withholding	194.26	
	4,041.33	Medicare	58.60				321.92
Post Ded	4,091.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	859.79
						Net Pay	3,231.54
Benefit	4,056.71	CHOICE NORTH EE + FAMIL	1,008.15	4,091.33	CSAC LIFE		
	4,091.33	DELTA DENTAL EE + FAMIL		4,091.33	EBS ADMIN FEE		
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,041.33	Medicare	58.60	
	3,984.71	PERS Miscellaneous 2.7 @ 5	427.64	3,984.71	RETIREE HEALTH	637.55	
	4,091.33	STATE DISABILITY INSURAN	40.91	4,091.33	STATE UNEMPLOYMENT IN	122.74	
	4,091.33	SURVIVORS BENEFIT-LEVEI	0.93	4,091.33	VSP VISION EE + FAMILY		2,416.06
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	6.200	County Holiday	239.30	65.800	Regular Earnings	2,539.65	2,778.95
Add Pay	2,778.95	Cell Phone	34.62				34.62
						Gross Pay	2,813.57
Pre Ded	2,778.95	CHOICE NORTH EE + FAMIL	50.00	2,813.57	CHOICE OOS EE + FAMILY	50.00	
	2,778.95	PERS Miscellaneous 2 @ 62	173.68				273.68
Tax	2,539.89	California Withholding-PIT	147.99	2,539.89	Federal Withholding	371.30	
	2,713.57	Medicare	39.35				558.64
						Withholdings	832.32
						Net Pay	1,981.25
Benefit	2,778.95	CHOICE NORTH EE + FAMIL	1,008.15	2,813.57	CHOICE OOS EE + FAMILY	809.89	
	2,813.57	CSAC LIFE		2,813.57	DELTA DENTAL EE + FAMIL		
	2,813.57	EBS ADMIN FEE		2,713.57	Medicare	39.35	
	2,778.95	PERS Miscellaneous 2 @ 62	298.24	2,778.95	RETIREE HEALTH	444.63	
	2,813.57	STATE DISABILITY INSURAN	28.14	2,813.57	STATE UNEMPLOYMENT IN	84.41	
	2,813.57	SURVIVORS BENEFIT-LEVEI	0.93	2,813.57	VSP VISION EE + FAMILY		2,713.74
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	271.90	
	72.000	Regular Earnings	2,447.12				2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.23
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE		
	2,930.38	DELTA DENTAL EE + FAMIL		2,930.38	EBS ADMIN FEE		
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.76	RETIREE HEALTH	463.32	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY					1,942.15
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	6.000	Comp Time Off	236.35	8.000	County Holiday	315.14	
	66.000	Regular Earnings	2,599.87				3,151.36
Add Pay	3,151.36	Cell Phone	34.62				34.62
						Gross Pay	3,185.98
Pre Ded	3,185.98	457-FTJFundchoice	95.58	3,151.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.79	California Withholding-PIT	146.10	2,825.79	Federal Withholding	331.39	
	3,173.48	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.28
Benefit	3,151.36	CHOICE NORTH EE ONLY	394.48	3,185.98	CSAC LIFE		
	3,185.98	DELTA DENTAL EE ONLY		3,185.98	EBS ADMIN FEE		
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,173.48	Medicare	46.02	
	3,151.36	PERS Miscellaneous 2.5 @ 5	338.20	3,151.36	RETIREE HEALTH	504.22	
	3,185.98	STATE DISABILITY INSURAN	31.86	3,185.98	STATE UNEMPLOYMENT IN	95.58	
	3,185.98	SURVIVORS BENEFIT-LEVEI	0.93	3,185.98	VSP VISION EE ONLY		1,505.83

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-($/Hr: 27.8957**		**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.50	2,231.67
Add Pay	2,231.67	Cell Phone	34.62				34.62
						Gross Pay	2,266.29
Pre Ded	2,231.67	CHOICE NORTH EE ONLY	12.50	2,231.67	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.31	California Withholding-PIT	79.93	2,114.31	Federal Withholding	209.13	
	2,253.79	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.57
Benefit	2,231.67	CHOICE NORTH EE ONLY	394.48	2,266.29	CSAC LIFE		
	2,266.29	DELTA DENTAL EE ONLY		2,266.29	EBS ADMIN FEE		
	2,253.79	Medicare	32.68	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,266.29	STATE DISABILITY INSURAN	22.66	
	2,266.29	STATE UNEMPLOYMENT IN	67.99	2,266.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.29	VSP VISION EE ONLY					1,115.31
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-($/Hr: 35.7087**		**Check: REG**	
HR$	3.500	Comp Time Earned		1.500	Comp Time Off	53.56	
	8.000	County Holiday	285.67	70.500	Regular Earnings	2,517.47	
	119.000	Stand By Pay	357.00				3,213.70
Add Pay	3,213.70	Cell Phone	34.62				34.62
						Gross Pay	3,248.32
Pre Ded	3,248.32	457-FTJFundchoice	129.93	3,213.70	CHOICE NORTH EE ONLY	12.50	
	2,856.70	PERS Miscellaneous 2 @ 62	178.54				320.97
Tax	2,927.35	California Withholding-PIT	189.14	2,927.35	Federal Withholding	445.27	
	3,235.82	Medicare	46.92				681.33
Post Ded	3,248.32	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,030.40
						Net Pay	2,217.92
Benefit	3,213.70	CHOICE NORTH EE ONLY	394.48	3,248.32	CSAC LIFE		
	3,248.32	DELTA DENTAL EE ONLY		3,248.32	EBS ADMIN FEE		
	2,856.70	FTJFUNDCHOICE 401(a)	85.70	3,235.82	Medicare	46.92	
	2,856.70	PERS Miscellaneous 2 @ 62	306.58	2,856.70	RETIREE HEALTH	457.07	
	3,248.32	STATE DISABILITY INSURAN	32.48	3,248.32	STATE UNEMPLOYMENT IN	97.45	
	3,248.32	SURVIVORS BENEFIT-LEVEI	0.93	3,248.32	VSP VISION EE ONLY		1,421.61
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-($/Hr: 31.5611**		**Check: REG**	
HR$	8.000	County Holiday	252.49	72.000	Regular Earnings	2,272.40	2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,559.51	457-FTJFundchoice	76.79	2,524.89	CHOICE NORTH EE + FAMIL	50.00	
	2,524.89	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.91	California Withholding-PIT	24.17	2,274.91	Federal Withholding	148.95	
	2,509.51	Medicare	36.39				209.51
Post Ded	2,559.51	CSAC EIA Supplemental Life I	10.00	2,559.51	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.37
Benefit	2,524.89	CHOICE NORTH EE + FAMIL	1,008.15	2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE + FAMIL		2,559.51	EBS ADMIN FEE		
	2,524.89	FTJFUNDCHOICE 401(a)	75.75	2,509.51	Medicare	36.39	
	2,524.89	PERS Miscellaneous 2 @ 62	270.97	2,524.89	RETIREE HEALTH	403.98	
	2,559.51	STATE DISABILITY INSURAN	25.60	2,559.51	STATE UNEMPLOYMENT IN	76.79	
	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	2,559.51	VSP VISION EE + FAMILY		1,898.56

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank BI-WEEKLY 19 08/26/2018 - 09/08/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.500	Comp Time Earned		9.750	Comp Time Off	384.66	
	78.200	County Holiday	2,915.14	2.000	On Call - Scheduled CTE		
	3.500	Regular Default Hours		680.050	Regular Earnings	25,291.19	
	24.000	Sick Leave	946.41	243.000	Stand By Pay	729.00	30,266.40
Add Pay	30,686.34	Cell Phone	346.20	6,460.53	Longevity Pay	419.94	766.14
						Gross Pay	31,032.54
Pre Ded	2,930.38	457-AIG Valic	175.82	23,022.30	457-FTJFundchoice	1,925.84	
	3,370.85	CARE NORTH EE ONLY	38.99	12,256.31	CHOICE NORTH EE + FAMIL	200.00	
	8,596.73	CHOICE NORTH EE ONLY	37.50	6,462.45	CHOICE NORTH EE+1	50.00	
	2,813.57	CHOICE OOS EE + FAMILY	50.00	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.96	Flexible Spending Account 12	83.34	13,463.06	PERS Miscellaneous 2 @ 62	841.44	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11	13,342.92	PERS Miscellaneous 2.7 @ 5	1,067.44	4,723.23
Tax	26,309.31	California Withholding-PIT	1,098.07	26,309.31	Federal Withholding	2,862.72	
	30,571.96	Medicare	443.30				4,404.09
Post Ded	5,964.98	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	14,935.27	Union Dues-Local 39 IUOE	138.19				174.69
						Withholdings	9,302.01
						Net Pay	21,730.53
Benefit	3,370.85	CARE NORTH EE ONLY	394.48	12,256.31	CHOICE NORTH EE + FAMIL	4,032.60	
	8,596.73	CHOICE NORTH EE ONLY	1,183.44	6,462.45	CHOICE NORTH EE+1	1,577.92	
	2,813.57	CHOICE OOS EE + FAMILY	809.89	26,606.58	CSAC LIFE		
	4,425.96	CSAC LIFE-DEPT HEAD		12,394.79	DELTA DENTAL EE + FAMIL		
	16,532.02	DELTA DENTAL EE ONLY		2,105.73	DELTA DENTAL EE+ 1		
	31,032.54	EBS ADMIN FEE		22,050.96	FTJFUNDCHOICE 401(a)	661.53	
	30,571.96	Medicare	443.30	13,463.06	PERS Miscellaneous 2 @ 62	1,444.85	
	3,151.36	PERS Miscellaneous 2.5 @ 5	338.20	13,342.92	PERS Miscellaneous 2.7 @ 5	1,431.96	
	29,957.34	RETIREE HEALTH	4,793.17	31,032.54	STATE DISABILITY INSURAN	310.32	
	31,032.54	STATE UNEMPLOYMENT IN	930.98	31,032.54	SURVIVORS BENEFIT-LEVEI	9.30	
	4,425.96	Snowcreek Athletic Club	12.50	2,105.73	VSP VISION EE + 1		
	12,394.79	VSP VISION EE + FAMILY		16,532.02	VSP VISION EE ONLY		18,374.44

Active Employees:	**13**	**Employees Paid:**	**10**	**Active Unpaid:**	**3**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**21,730.53**	**All Payments (10):**	**31,032.54**
Regular (10):	**31,032.54**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**	
08/28/2017 [35] Mon	1	8.000	27.2942		218.35	
08/29/2017 [35] Tue	1	5.000	27.2942		136.47	
08/29/2017 [35] Tue	205	3.000	27.2942		81.88	
08/30/2017 [35] Wed	1	8.000	27.2942		218.35	
08/31/2017 [35] Thu	1	8.000	27.2942		218.35	
09/01/2017 [35] Fri	1	8.000	27.2942		218.35	
09/04/2017 [36] Mon	215	8.000	27.2942		218.35	
09/05/2017 [36] Tue	1	8.000	27.2942		218.35	
09/06/2017 [36] Wed	1	8.000	27.2942		218.35	
09/07/2017 [36] Thu	1	8.000	27.2942		218.35	
09/08/2017 [36] Fri	1	8.000	27.2942		218.35	

1	Regular Earnings	69.000	1,883.27	
205	Sick Leave	3.000	81.88	
215	County Holiday	8.000	218.35	
		80.000	2,183.50	

SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**	
08/28/2017 [35] Mon	1	9.500	34.9212		331.75	
08/29/2017 [35] Tue	1	9.000	34.9212		314.29	
08/30/2017 [35] Wed	1	10.000	34.9212		349.21	
08/31/2017 [35] Thu	1	9.500	34.9212		331.75	
09/01/2017 [35] Fri	1	8.000	34.9212		279.37	
09/02/2017 [35] Sat	225	6.000	34.9212	x0		
09/02/2017 [35] Sat	1	-6.000	34.9212		-209.53	
09/04/2017 [36] Mon	215	8.000	34.9212		279.37	
09/05/2017 [36] Tue	1	9.000	34.9212		314.29	
09/06/2017 [36] Wed	1	8.000	34.9212		279.37	
09/07/2017 [36] Thu	1	9.000	34.9212		314.29	
09/08/2017 [36] Fri	1	9.000	34.9212		314.29	
09/09/2017 [36] Sat	1	-3.000	34.9212		-104.76	
09/09/2017 [36] Sat	227	3.000	34.9212	x0		

1	Regular Earnings	72.000	2,514.32
215	County Holiday	8.000	279.37
225	Comp Time Earned	6.000	
227	Straight Comp Time Earned	3.000	
		89.000	2,793.69

Division Totals - Building Department - cfrank

1	Regular Earnings	141.000	4,397.59
205	Sick Leave	3.000	81.88
215	County Holiday	16.000	497.72
225	Comp Time Earned	6.000	
227	Straight Comp Time Earned	3.000	
		169.000	4,977.19

Date	Code	Quantity	Rate		Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**	
08/28/2017 [34] Mon	1	9.000	33.2596		299.34	
08/29/2017 [34] Tue	1	9.000	33.2596		299.34	
08/30/2017 [34] Wed	1	9.000	33.2596		299.34	
08/31/2017 [34] Thu	1	9.000	33.2596		299.34	
09/04/2017 [35] Mon	215	8.000	33.2596		266.08	
09/05/2017 [35] Tue	1	9.000	33.2596		299.34	
09/06/2017 [35] Wed	1	13.000	33.2596		432.37	
09/07/2017 [35] Thu	1	9.000	33.2596		299.34	
09/07/2017 [35] Thu	1	-3.000	33.2596		-99.78	
09/07/2017 [35] Thu	225	3.000	33.2596	x0		
09/08/2017 [36] Fri	1	4.000	33.2596		133.04	
09/08/2017 [35] Fri	1	4.000	33.2596		133.04	

1	Regular Earnings	72.000	2,394.71
215	County Holiday	8.000	266.08
225	Comp Time Earned	3.000	
		83.000	2,660.79

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	72.000	2,394.71
215	County Holiday	8.000	266.08
225	Comp Time Earned	3.000	
		83.000	2,660.79

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BURNS, SCOTT E			**3440**	**250-CDD-031-01**				
08/28/2017 [18] Mon	1	8.000	57.7615	462.09				
08/29/2017 [18] Tue	1	8.000	57.7615	462.09				
08/30/2017 [18] Wed	1	8.000	57.7615	462.09				
08/31/2017 [18] Thu	1	8.000	57.7615	462.09				
09/01/2017 [18] Fri	1	8.000	57.7615	462.09				
09/04/2017 [18] Mon	215	8.000	57.7615	462.09				
09/05/2017 [18] Tue	1	8.000	57.7615	462.09				
09/06/2017 [18] Wed	1	12.000	57.7615	693.14				
09/07/2017 [18] Thu	210	4.000	57.7615	231.05				
09/08/2017 [18] Fri	210	8.000	57.7615	462.09				
					1	Regular Earnings	60.000	3,465.68
					210	Vacation Leave	12.000	693.14
					215	County Holiday	8.000	462.09
							80.000	4,620.91
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
08/28/2017 [35] Mon	1	8.000	24.7615	198.09				
08/29/2017 [35] Tue	1	8.000	24.7615	198.09				
08/30/2017 [35] Wed	1	8.000	24.7615	198.09				
08/31/2017 [35] Thu	1	8.000	24.7615	198.09				
09/01/2017 [35] Fri	226	8.000	24.7615	198.09				
09/04/2017 [36] Mon	215	8.000	24.7615	198.09				
09/05/2017 [36] Tue	1	8.000	24.7615	198.09				
09/06/2017 [36] Wed	1	8.000	24.7615	198.09				
09/07/2017 [36] Thu	1	8.000	24.7615	198.09				
09/08/2017 [36] Fri	1	8.000	24.7615	198.09				
					1	Regular Earnings	64.000	1,584.72
					215	County Holiday	8.000	198.09
					226	Comp Time Off	8.000	198.09
							80.000	1,980.90
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-514-01**				
08/28/2017 [34] Mon	1	9.000	23.0077	207.07				
08/29/2017 [34] Tue	1	9.000	23.0077	207.07				
08/30/2017 [34] Wed	1	9.000	23.0077	207.07				
08/31/2017 [34] Thu	1	9.000	23.0077	207.07				
09/01/2017 [34] Fri	1	4.000	23.0077	92.03				
09/01/2017 [35] Fri	1	4.000	23.0077	92.03				
09/04/2017 [35] Mon	215	8.000	23.0077	184.06				
09/04/2017 [35] Mon	226	1.000	23.0077	23.01				
09/05/2017 [35] Tue	1	9.000	23.0077	207.07				
09/06/2017 [35] Wed	1	9.000	23.0077	207.07				
09/07/2017 [35] Thu	1	9.000	23.0077	207.07				
					1	Regular Earnings	71.000	1,633.55
					215	County Holiday	8.000	184.06
					226	Comp Time Off	1.000	23.01
							80.000	1,840.62

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
08/28/2017 [18] Mon	1	8.000	38.5500		308.40				
08/29/2017 [18] Tue	1	8.000	38.5500		308.40				
08/30/2017 [18] Wed	1	8.000	38.5500		308.40				
08/31/2017 [18] Thu	1	8.000	38.5500		308.40				
09/01/2017 [18] Fri	1	7.000	38.5500		269.85				
09/04/2017 [18] Mon	215	8.000	38.5500		308.40				
09/05/2017 [18] Tue	1	8.000	38.5500		308.40				
09/06/2017 [18] Wed	1	8.000	38.5500		308.40				
09/07/2017 [18] Thu	1	13.000	38.5500		501.15				
09/08/2017 [18] Fri	1	6.000	38.5500		231.30				
09/09/2017 [18] Sat	DR	2.000	38.5500	x0					
09/09/2017 [18] Sat	1	-2.000	38.5500		-77.10				
						1	Regular Earnings	72.000	2,775.60
						215	County Holiday	8.000	308.40
						DR	REGULAR DEFAULT HOURS	2.000	
								82.000	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
08/28/2017 [35] Mon	1	5.000	35.0077		175.04				
08/28/2017 [35] Mon	1	-5.000	35.0077		-175.04				
08/29/2017 [35] Tue	1	-3.000	35.0077		-105.02				
08/29/2017 [35] Tue	1	3.000	35.0077		105.02				
08/30/2017 [35] Wed	1	-5.000	35.0077		-175.04				
08/30/2017 [35] Wed	1	5.000	35.0077		175.04				
08/31/2017 [35] Thu	1	-3.000	35.0077		-105.02				
08/31/2017 [35] Thu	1	3.000	35.0077		105.02				
09/01/2017 [35] Fri	1	-5.000	35.0077		-175.04				
09/01/2017 [35] Fri	1	5.000	35.0077		175.04				
09/04/2017 [36] Mon	215	3.280	35.0077		114.83				
09/06/2017 [36] Wed	1	-2.000	35.0077		-70.02				
09/06/2017 [36] Wed	1	2.000	35.0077		70.02				
09/07/2017 [36] Thu	1	5.000	35.0077		175.04				
09/07/2017 [36] Thu	1	-5.000	35.0077		-175.04				
09/08/2017 [36] Fri	1	5.000	35.0077		175.04				
09/08/2017 [36] Fri	1	-5.000	35.0077		-175.04				
						1	Regular Earnings		
						215	County Holiday	3.280	114.83
								3.280	114.83
RITTER, CD			**1379**		**250-CDD-515-01**				
08/28/2017 [35] Mon	1	8.000	27.9635		223.71				
08/29/2017 [35] Tue	1	8.000	27.9635		223.71				
08/30/2017 [35] Wed	1	8.000	27.9635		223.71				
08/31/2017 [35] Thu	210	8.000	27.9635		223.71				
09/01/2017 [35] Fri	210	8.000	27.9635		223.71				
09/04/2017 [36] Mon	215	8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
09/05/2017 [36] Tue	1	8.000	27.9635		223.71	
09/06/2017 [36] Wed	1	8.000	27.9635		223.71	
09/07/2017 [36] Thu	1	8.000	27.9635		223.71	
09/08/2017 [36] Fri	210	8.000	27.9635		223.71	

1	Regular Earnings	48.000	1,342.26
210	Vacation Leave	24.000	671.13
215	County Holiday	8.000	223.71
		80.000	2,237.10

SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
08/28/2017 [35] Mon	1	8.000	28.7308		229.85	
08/29/2017 [35] Tue	1	13.000	28.7308		373.50	
08/30/2017 [35] Wed	1	12.000	28.7308		344.77	
08/31/2017 [35] Thu	1	8.000	28.7308		229.85	
09/01/2017 [35] Fri	1	8.000	28.7308		229.85	
09/02/2017 [35] Sat	225	9.000	28.7308	x0		
09/02/2017 [35] Sat	1	-9.000	28.7308		-258.58	
09/04/2017 [36] Mon	215	8.000	28.7308		229.85	
09/05/2017 [36] Tue	1	9.000	28.7308		258.58	
09/06/2017 [36] Wed	1	14.500	28.7308		416.60	
09/07/2017 [36] Thu	1	7.000	28.7308		201.12	
09/08/2017 [36] Fri	1	8.000	28.7308		229.85	
09/09/2017 [36] Sat	1	-6.500	28.7308		-186.75	
09/09/2017 [36] Sat	227	6.500	28.7308	x0		

1	Regular Earnings	72.000	2,068.64
215	County Holiday	8.000	229.85
225	Comp Time Earned	9.000	
227	Straight Comp Time Earned	6.500	
		95.500	2,298.49

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	387.000	12,870.45
210	Vacation Leave	36.000	1,364.27
215	County Holiday	51.280	1,721.03
225	Comp Time Earned	9.000	
226	Comp Time Off	9.000	221.10
227	Straight Comp Time Earned	6.500	
DR	REGULAR DEFAULT HOURS	2.000	
		500.780	16,176.85

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			9279	250-COM-997-06				
LIZZA, CHRIS I			2516	250-COM-997-04				
PIPERSKY, MARY L			9572	250-COM-997-03				
ROBERTS, DANIEL F			5556	250-COM-997-02				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	600.000	19,662.75
					205	Sick Leave	3.000	81.88
					210	Vacation Leave	36.000	1,364.27
					215	County Holiday	75.280	2,484.83
					225	Comp Time Earned	18.000	
					226	Comp Time Off	9.000	221.10
					227	Straight Comp Time Earned	9.500	
					DR	REGULAR DEFAULT HOURS	2.000	
							752.780	23,814.83

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, JOHN			**2331**		**150-ITS-645-02**				
08/28/2017 [35] Mon	1	10.000	32.5038		325.04				
08/29/2017 [35] Tue	1	10.000	32.5038		325.04				
08/30/2017 [35] Wed	1	10.000	32.5038		325.04				
08/31/2017 [35] Thu	1	10.000	32.5038		325.04				
09/04/2017 [36] Mon	215	8.000	32.5038		260.03				
09/04/2017 [36] Mon	220	2.000	32.5038		65.01				
09/05/2017 [36] Tue	1	10.000	32.5038		325.04				
09/06/2017 [36] Wed	1	10.000	32.5038		325.04				
09/07/2017 [36] Thu	1	10.000	32.5038		325.04				
						1	Regular Earnings	70.000	2,275.28
						215	County Holiday	8.000	260.03
						220	Personal Holiday	2.000	65.01
								80.000	2,600.32
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
08/28/2017 [35] Mon	1	10.000	35.8846		358.85				
08/29/2017 [35] Tue	1	10.000	35.8846		358.85				
08/30/2017 [35] Wed	1	10.000	35.8846		358.85				
08/31/2017 [35] Thu	1	10.000	35.8846		358.85				
09/04/2017 [36] Mon	215	8.000	35.8846		287.08				
09/04/2017 [36] Mon	226	2.000	35.8846		71.77				
09/04/2017 [36] Mon	4	14.000	3.0000*		42.00				
09/05/2017 [36] Tue	1	10.000	35.8846		358.85				
09/05/2017 [36] Tue	4	12.000	3.0000*		36.00				
09/05/2017 [36] Tue	228	2.000	35.8846	x0					
09/06/2017 [36] Wed	1	10.000	35.8846		358.85				
09/06/2017 [36] Wed	4	14.000	3.0000*		42.00				
09/07/2017 [36] Thu	1	10.000	35.8846		358.85				
09/07/2017 [36] Thu	4	14.000	3.0000*		42.00				
09/08/2017 [36] Fri	4	14.000	3.0000*		42.00				
09/09/2017 [36] Sat	4	24.000	3.0000*		72.00				
						1	Regular Earnings	70.000	2,511.95
						215	County Holiday	8.000	287.08
						226	Comp Time Off	2.000	71.77
						228	ON CALL-SCHEDULED CTE	2.000	
						4	Stand By Pay	92.000	276.00
								174.000	3,146.80
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
08/29/2017 [35] Tue	1	10.000	24.7788		247.79				
08/30/2017 [35] Wed	1	10.000	24.7788		247.79				
08/31/2017 [35] Thu	1	10.000	24.7788		247.79				
09/01/2017 [35] Fri	210	10.000	24.7788		247.79				
09/04/2017 [36] Mon	215	8.000	24.7788		198.23				
09/04/2017 [36] Mon	210	2.000	24.7788		49.56				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
09/06/2017 [36] Wed	1	10.000	24.7788		247.79				
09/07/2017 [36] Thu	1	10.000	24.7788		247.79				
09/08/2017 [36] Fri	1	10.000	24.7788		247.79				
						1	Regular Earnings	60.000	1,486.74
						210	Vacation Leave	12.000	297.35
						215	County Holiday	8.000	198.23
								80.000	1,982.32
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
09/05/2017 [36] Tue	1	4.000	38.7600		155.04				
09/06/2017 [36] Wed	1	3.000	38.7600		116.28				
09/07/2017 [36] Thu	1	0.500	38.7600		19.38				
						1	Regular Earnings	7.500	290.70
								7.500	290.70
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
08/28/2017 [35] Mon	1	10.000	28.0385		280.39				
08/29/2017 [35] Tue	1	8.000	28.0385		224.31				
08/30/2017 [35] Wed	1	6.000	28.0385		168.23				
08/31/2017 [35] Thu	1	8.000	28.0385		224.31				
09/01/2017 [35] Fri	1	8.000	28.0385		224.31				
09/04/2017 [36] Mon	215	8.000	28.0385		224.31				
09/05/2017 [36] Tue	1	8.000	28.0385		224.31				
09/06/2017 [36] Wed	1	6.000	28.0385		168.23				
09/07/2017 [36] Thu	1	8.000	28.0385		224.31				
09/08/2017 [36] Fri	1	10.000	28.0385		280.39				
						1	Regular Earnings	72.000	2,018.79
						215	County Holiday	8.000	224.31
								80.000	2,243.10
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
08/28/2017 [18] Mon	1	1.000	53.8154		53.82				
08/28/2017 [18] Mon	210	9.000	53.8154		484.34				
08/29/2017 [18] Tue	1	1.000	53.8154		53.82				
08/29/2017 [18] Tue	210	9.000	53.8154		484.34				
08/30/2017 [18] Wed	1	1.000	53.8154		53.82				
08/30/2017 [18] Wed	210	9.000	53.8154		484.34				
08/31/2017 [18] Thu	1	1.000	53.8154		53.82				
08/31/2017 [18] Thu	210	6.000	53.8154		322.89				
09/01/2017 [18] Fri	1	2.000	53.8154		107.63				
09/04/2017 [18] Mon	215	8.000	53.8154		430.52				
09/05/2017 [18] Tue	1	11.000	53.8154		591.97				
09/06/2017 [18] Wed	1	10.500	53.8154		565.06				
09/07/2017 [18] Thu	1	10.000	53.8154		538.15				
09/08/2017 [18] Fri	1	10.000	53.8154		538.15				
09/09/2017 [18] Sat	1	-8.500	53.8154		-457.43				
09/09/2017 [18] Sat	DR	8.500	53.8154	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
						1	Regular Earnings	39.000	2,098.81
						210	Vacation Leave	33.000	1,775.91
						215	County Holiday	8.000	430.52
						DR	REGULAR DEFAULT HOURS	8.500	
								88.500	4,305.24
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
08/27/2017 [35] Sun	22	2.000	49.2865	x1.5	147.86				
08/27/2017 [35] Sun	4	22.000	3.0000*		66.00				
08/28/2017 [35] Mon	1	9.000	44.7288		402.56				
08/29/2017 [35] Tue	1	9.000	44.7288		402.56				
08/30/2017 [35] Wed	1	8.500	44.7288		380.19				
08/31/2017 [35] Thu	1	9.000	44.7288		402.56				
09/01/2017 [35] Fri	1	5.500	44.7288		246.01				
09/02/2017 [35] Sat	225	1.000	44.7288	x0					
09/02/2017 [35] Sat	1	-1.000	44.7288		-44.73				
09/04/2017 [36] Mon	215	8.000	44.7288		357.83				
09/05/2017 [36] Tue	1	8.000	44.7288		357.83				
09/06/2017 [36] Wed	1	9.000	44.7288		402.56				
09/07/2017 [36] Thu	1	9.500	44.7288		424.92				
09/08/2017 [36] Fri	1	5.000	44.7288		223.64				
09/08/2017 [36] Fri	226	0.500	44.7288		22.36				
						1	Regular Earnings	71.500	3,198.10
						215	County Holiday	8.000	357.83
						22	ON CALL-SCHEDULED OVERTIME	2.000	147.86
						225	Comp Time Earned	1.000	
						226	Comp Time Off	0.500	22.36
						4	Stand By Pay	22.000	66.00
								105.000	3,792.15
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
08/29/2017 [35] Tue	205	8.000	35.8615		286.89				
08/30/2017 [35] Wed	205	8.000	35.8615		286.89				
08/31/2017 [35] Thu	1	3.000	35.8615		107.58				
08/31/2017 [35] Thu	205	5.000	35.8615		179.31				
09/01/2017 [35] Fri	205	4.500	35.8615		161.38				
09/01/2017 [35] Fri	1	1.500	35.8615		53.79				
09/04/2017 [36] Mon	215	8.000	35.8615		286.89				
09/05/2017 [36] Tue	1	2.000	35.8615		71.72				
09/06/2017 [36] Wed	1	10.000	35.8615		358.62				
09/07/2017 [36] Thu	1	10.000	35.8615		358.62				
09/08/2017 [36] Fri	1	6.000	35.8615		215.17				
09/08/2017 [36] Fri	1	-6.000	35.8615		-215.17				
09/08/2017 [36] Fri	227	6.000	35.8615	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
						1	Regular Earnings	26.500	950.33
						205	Sick Leave	25.500	914.47
						215	County Holiday	8.000	286.89
						227	Straight Comp Time Earned	6.000	
								66.000	2,151.69
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
07/15/2017 [28] Sat	20	-4.000	35.1944	x1.5	-211.17				
07/15/2017 [28] Sat	1	4.000	33.3173		133.27				
07/29/2017 [30] Sat	20	-1.000	35.2368	x1.5	-52.86				
08/28/2017 [34] Mon	1	10.000	33.3173		333.17				
08/29/2017 [34] Tue	1	9.000	33.3173		299.86				
08/30/2017 [34] Wed	1	9.000	33.3173		299.86				
08/31/2017 [34] Thu	1	9.000	33.3173		299.86				
08/31/2017 [34] Thu	1	-1.000	33.3173		-33.32				
08/31/2017 [34] Thu	225	1.000	33.3173	x0					
09/04/2017 [35] Mon	215	8.000	33.3173		266.54				
09/05/2017 [35] Tue	1	10.500	33.3173		349.83				
09/06/2017 [35] Wed	1	9.000	33.3173		299.86				
09/07/2017 [35] Thu	1	9.000	33.3173		299.86				
09/08/2017 [36] Fri	1	2.500	33.3173		83.29				
09/08/2017 [35] Fri	1	2.500	33.3173		83.29				
09/08/2017 [35] Fri	205	1.250	33.3173		41.65				
09/08/2017 [36] Fri	205	1.250	33.3173		41.65				
						1	Regular Earnings	73.500	2,448.83
						20	Overtime Premium	-5.000	-264.03
						205	Sick Leave	2.500	83.30
						215	County Holiday	8.000	266.54
						225	Comp Time Earned	1.000	
								80.000	2,534.64
LIU, ANDY			**36978**		**150-ITS-698-02**				
08/28/2017 [35] Mon	1	10.000	35.8846		358.85				
08/29/2017 [35] Tue	1	10.000	35.8846		358.85				
08/30/2017 [35] Wed	1	10.000	35.8846		358.85				
09/01/2017 [35] Fri	1	10.000	35.8846		358.85				
09/04/2017 [36] Mon	215	8.000	35.8846		287.08				
09/05/2017 [36] Tue	1	10.000	35.8846		358.85				
09/06/2017 [36] Wed	1	10.000	35.8846		358.85				
09/07/2017 [36] Thu	1	10.000	35.8846		358.85				
09/08/2017 [36] Fri	226	2.000	35.8846		71.77				
						1	Regular Earnings	70.000	2,511.95
						215	County Holiday	8.000	287.08
						226	Comp Time Off	2.000	71.77
								80.000	2,870.80

Date	Code	Quantity	Rate		Amount	Financial Account Override
MCMANUS, CHRISTOPHER	**CH**		**9532**		**150-ITS-696-01**	
08/28/2017 [35] Mon	210	8.000	30.9404		247.52	
08/29/2017 [35] Tue	210	8.000	30.9404		247.52	
08/30/2017 [35] Wed	1	7.000	30.9404		216.58	
08/31/2017 [35] Thu	1	2.000	30.9404		61.88	
08/31/2017 [35] Thu	205	6.000	30.9404		185.64	
09/01/2017 [35] Fri	1	7.000	30.9404		216.58	
09/01/2017 [35] Fri	210	2.000	30.9404		61.88	
09/04/2017 [36] Mon	215	8.000	30.9404		247.52	
09/05/2017 [36] Tue	1	8.000	30.9404		247.52	
09/06/2017 [36] Wed	1	8.000	30.9404		247.52	
09/07/2017 [36] Thu	1	8.000	30.9404		247.52	
09/08/2017 [36] Fri	1	8.000	30.9404		247.52	

1	Regular Earnings	48.000	1,485.12
205	Sick Leave	6.000	185.64
210	Vacation Leave	18.000	556.92
215	County Holiday	8.000	247.52
		80.000	2,475.20

PIETERSE, NEIL			**7409**		**150-ITS-646-02**	
08/28/2017 [35] Mon	1	10.000	35.0077		350.08	
08/28/2017 [35] Mon	4	14.000	3.0000*		42.00	
08/29/2017 [35] Tue	1	10.000	35.0077		350.08	
08/29/2017 [35] Tue	4	14.000	3.0000*		42.00	
08/30/2017 [35] Wed	1	10.000	35.0077		350.08	
08/30/2017 [35] Wed	4	14.000	3.0000*		42.00	
08/31/2017 [35] Thu	1	10.000	35.0077		350.08	
08/31/2017 [35] Thu	4	14.000	3.0000*		42.00	
09/01/2017 [35] Fri	4	14.000	3.0000*		42.00	
09/02/2017 [35] Sat	4	24.000	3.0000*		72.00	
09/03/2017 [36] Sun	228	2.000	35.0077	x0		
09/03/2017 [36] Sun	4	22.000	3.0000*		66.00	
09/04/2017 [36] Mon	215	8.000	35.0077		280.06	
09/05/2017 [36] Tue	1	10.000	35.0077		350.08	
09/06/2017 [36] Wed	210	6.000	35.0077		210.05	
09/07/2017 [36] Thu	210	6.000	35.0077		210.05	
09/08/2017 [36] Fri	1	10.000	35.0077		350.08	

1	Regular Earnings	60.000	2,100.48
210	Vacation Leave	12.000	420.10
215	County Holiday	8.000	280.06
228	ON CALL-SCHEDULED CTE	2.000	
4	Stand By Pay	116.000	348.00
		198.000	3,148.64

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	668.000	23,377.08
					20	Overtime Premium	-5.000	-264.03
					205	Sick Leave	34.000	1,183.41
					210	Vacation Leave	75.000	3,050.28
					215	County Holiday	88.000	3,126.09
					22	ON CALL-SCHEDULED OVERTIME	2.000	147.86
					220	Personal Holiday	2.000	65.01
					225	Comp Time Earned	2.000	
					226	Comp Time Off	4.500	165.90
					227	Straight Comp Time Earned	6.000	
					228	ON CALL-SCHEDULED CTE	4.000	
					4	Stand By Pay	230.000	690.00
					DR	REGULAR DEFAULT HOURS	8.500	
							1,119.000	31,541.60

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 19 08/27/2017 - 09/09/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**	**Assn#: 250-BLD-625**	**$/Hr: 27.2942**	**Check: REG**		
HR$	8.000	County Holiday	218.35	69.000	Regular Earnings	1,883.27	
	3.000	Sick Leave	81.88				2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7@ 5!	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMILY		2,222.73	EBS ADMIN FEE		
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7@ 5!	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT INS	66.68	2,222.73	SURVIVORS BENEFIT-LEVEL	0.93	
	2,222.73	VSP VISION EE + FAMILY					653.61
SHOFFNER, JAMES G		**Emp#: 5302**	**Assn#: 250-BLD-623**	**$/Hr: 34.9212**	**Check: REG**		
HR$	6.000	Comp Time Earned		8.000	County Holiday	279.37	
	72.000	Regular Earnings	2,514.32	3.000	Straight Comp Time Earned		2,793.69
Add Pay	2,975.07	Cell Phone	39.23	2,793.69	Longevity Pay	181.38	220.61
						Gross Pay	3,014.30
Pre Ded	3,014.30	457-FTJFundchoice	461.54	2,975.07	CHOICE SOUTH EE ONLY	12.50	
	2,975.07	PERS Miscellaneous 2.7@ 5!	238.01				712.05
Tax	2,302.25	California Withholding-PIT	105.56	2,302.25	Federal Withholding	350.61	
	3,001.80	Medicare	43.53				499.70
Post Ded	3,014.30	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.28
Benefit	2,975.07	CHOICE SOUTH EE ONLY	344.72	3,014.30	COMMUTING BENEFIT		
	3,014.30	CSAC LIFE		3,014.30	DELTA DENTAL EE ONLY		
	3,014.30	EBS ADMIN FEE		2,975.07	FTJFUNDCHOICE 401(a)	89.25	
	3,001.80	Medicare	43.53	2,975.07	PERS Miscellaneous 2.7@ 5!	310.75	
	2,975.07	RETIREE HEALTH	327.26	3,014.30	STATE DISABILITY INSURAN	27.13	
	3,014.30	STATE UNEMPLOYMENT INS	90.43	3,014.30	SURVIVORS BENEFIT-LEVEL	0.93	
	3,014.30	VSP VISION EE ONLY					1,234.00
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	6.000	Comp Time Earned		16.000	County Holiday	497.72	
	141.000	Regular Earnings	4,397.59	3.000	Sick Leave	81.88	
	3.000	Straight Comp Time Earned					4,977.19
Add Pay	5,158.57	Cell Phone	78.46	2,793.69	Longevity Pay	181.38	259.84
						Gross Pay	5,237.03
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.30	457-FTJFundchoice	461.54	
	2,975.07	CHOICE SOUTH EE ONLY	12.50	5,158.57	PERS Miscellaneous 2.7@ 5!	412.69	979.04
Tax	4,257.99	California Withholding-PIT	174.22	4,257.99	Federal Withholding	575.65	
	5,224.53	Medicare	75.76				825.63
Post Ded	5,237.03	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	1,854.94
						Net Pay	3,382.09
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.07	CHOICE SOUTH EE ONLY	344.72	
	3,014.30	COMMUTING BENEFIT		5,237.03	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMILY		3,014.30	DELTA DENTAL EE ONLY		
	5,237.03	EBS ADMIN FEE		2,975.07	FTJFUNDCHOICE 401(a)	89.25	
	5,224.53	Medicare	75.76	5,158.57	PERS Miscellaneous 2.7@ 5!	538.82	
	5,158.57	RETIREE HEALTH	567.45	5,237.03	STATE DISABILITY INSURAN	47.13	
	5,237.03	STATE UNEMPLOYMENT INS	157.11	5,237.03	SURVIVORS BENEFIT-LEVEL	1.86	
	2,222.73	VSP VISION EE + FAMILY		3,014.30	VSP VISION EE ONLY		1,887.61

Active Employees:	**15**	**Employees Paid:**	**2**	**Active Unpaid:**	**13**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**5,237.03**
Regular (2):	**5,237.03**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	County Holiday	266.08	
	72.000	Regular Earnings	2,394.71				2,660.79
Add Pay	2,833.87	Cell Phone	11.54	2,660.79	Longevity Pay	173.08	184.62
						Gross Pay	2,845.41
Pre Ded	2,845.41	457-AIG Valic	85.36	2,833.87	CHOICE NORTH EE ONLY	12.50	
	2,833.87	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.84	California Withholding-PIT	123.23	2,520.84	Federal Withholding	366.32	
	2,832.91	Medicare	41.08				530.63
Post Ded	2,845.41	Snowcreek Athletic Club	19.00	2,845.41	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.50
Benefit	2,833.87	AIG VALIC 401(A)	85.02	2,833.87	CHOICE NORTH EE ONLY	397.69	
	2,845.41	CSAC LIFE		2,845.41	DELTA DENTAL EE ONLY		
	2,832.91	Medicare	41.08	2,833.87	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.87	RETIREE HEALTH	311.73	2,845.41	STATE DISABILITY INSURAN	25.61	
	2,845.41	STATE UNEMPLOYMENT INS	85.36	2,845.41	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.41	Snowcreek Athletic Club	12.50	2,845.41	VSP VISION EE ONLY		1,255.92
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	3.000	Comp Time Earned		8.000	County Holiday	266.08	
	72.000	Regular Earnings	2,394.71				2,660.79
Add Pay	2,833.87	Cell Phone	11.54	2,660.79	Longevity Pay	173.08	184.62
						Gross Pay	2,845.41
Pre Ded	2,845.41	457-AIG Valic	85.36	2,833.87	CHOICE NORTH EE ONLY	12.50	
	2,833.87	PERS Miscellaneous 2.7@ 5!	226.71				324.57
Tax	2,520.84	California Withholding-PIT	123.23	2,520.84	Federal Withholding	366.32	
	2,832.91	Medicare	41.08				530.63
Post Ded	2,845.41	Snowcreek Athletic Club	19.00	2,845.41	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.50
Benefit	2,833.87	AIG VALIC 401(A)	85.02	2,833.87	CHOICE NORTH EE ONLY	397.69	
	2,845.41	CSAC LIFE		2,845.41	DELTA DENTAL EE ONLY		
	2,832.91	Medicare	41.08	2,833.87	PERS Miscellaneous 2.7@ 5!	296.00	
	2,833.87	RETIREE HEALTH	311.73	2,845.41	STATE DISABILITY INSURAN	25.61	
	2,845.41	STATE UNEMPLOYMENT INS	85.36	2,845.41	SURVIVORS BENEFIT-LEVEI	0.93	
	2,845.41	Snowcreek Athletic Club	12.50	2,845.41	VSP VISION EE ONLY		1,255.92

Active Employees:	**15**	**Employees Paid:**	**1**	**Active Unpaid:**	**14**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.41**
Regular (1):	**2,845.41**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**	**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**		
HR$	8.000	County Holiday	462.09	60.000	Regular Earnings	3,465.68	
	12.000	Vacation Leave	693.14				4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7@ 5!	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD		
	4,620.91	DELTA DENTAL EE+1		4,620.91	EBS ADMIN FEE		
	4,620.91	PERS Miscellaneous 2.7@ 5!	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT INS	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEL	0.93	4,620.91	VSP VISION EE + 1		1,967.48
DRAPER, MICHAEL KENT		**Emp#: 4715**	**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**		
HR$	8.000	Comp Time Off	198.09	8.000	County Holiday	198.09	
	64.000	Regular Earnings	1,584.72				1,980.90
						Gross Pay	1,980.90
Pre Ded	1,980.90	457-FTJFundchoice	59.43	1,980.90	CHOICE NORTH EE ONLY	12.50	
	1,980.90	PERS Miscellaneous 2@ 62	123.81				195.74
Tax	1,785.16	California Withholding-PIT	77.02	1,785.16	Federal Withholding	260.28	
	1,968.40	Medicare	28.54				365.84
Post Ded	1,980.90	Snowcreek Athletic Club	19.00	1,980.90	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.94
Benefit	1,980.90	CHOICE NORTH EE ONLY	397.69	1,980.90	CSAC LIFE		
	1,980.90	DELTA DENTAL EE ONLY		1,980.90	EBS ADMIN FEE		
	1,980.90	FTJFUNDCHOICE 401(a)	59.43	1,968.40	Medicare	28.54	
	1,980.90	PERS Miscellaneous 2@ 62	206.91	1,980.90	RETIREE HEALTH	217.90	
	1,980.90	STATE DISABILITY INSURAN	17.83	1,980.90	STATE UNEMPLOYMENT INS	59.43	
	1,980.90	SURVIVORS BENEFIT-LEVEL	0.93	1,980.90	Snowcreek Athletic Club	12.50	
	1,980.90	VSP VISION EE ONLY					1,001.16
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**	**Assn#: 250-CDD-514**	**$/Hr: 23.0077**	**Check: REG**		
HR$	1.000	Comp Time Off	23.01	8.000	County Holiday	184.06	
	71.000	Regular Earnings	1,633.55				1,840.62
						Gross Pay	1,840.62
Pre Ded	1,840.62	CHOICE NORTH EE + FAMIL	50.00	1,840.62	PERS Miscellaneous 2@ 62	115.04	165.04
Tax	1,675.58	California Withholding-PIT	45.88	1,675.58	Federal Withholding	173.06	
	1,790.62	Medicare	25.96				244.90
Post Ded	1,840.62	Union Dues-Local 39 IUOE	21.76				21.76
						Withholdings	431.70
						Net Pay	1,408.92
Benefit	1,840.62	CHOICE NORTH EE + FAMIL	1,016.50	1,840.62	CSAC LIFE		
	1,840.62	DELTA DENTAL EE + FAMILY		1,840.62	EBS ADMIN FEE		
	1,790.62	Medicare	25.96	1,840.62	PERS Miscellaneous 2@ 62	192.25	
	1,840.62	RETIREE HEALTH	202.47	1,840.62	STATE DISABILITY INSURAN	16.57	
	1,840.62	STATE UNEMPLOYMENT INS	55.22	1,840.62	SURVIVORS BENEFIT-LEVEL	0.93	
	1,840.62	VSP VISION EE + FAMILY					1,509.90
LEFRANCOIS, GERRY J		**Emp#: 2770**	**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**		
HR$	8.000	County Holiday	308.40	2.000	REGULAR DEFAULT HOURS		
	72.000	Regular Earnings	2,775.60				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7@ 5!	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Snowcreek Athletic Club	40.00	3,422.77	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.02
						Net Pay	2,452.75
Benefit	3,422.77	CSAC LIFE		3,422.77	DELTA DENTAL EE + FAMILY		
	3,422.77	EBS ADMIN FEE		3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7@ 5!	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT INS	102.68	3,422.77	SURVIVORS BENEFIT-LEVEL	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY		999.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**		
HR$	3.280	County Holiday	114.83		Regular Earnings		114.83
						Gross Pay	114.83
Pre Ded	114.83	CARE NORTH EE + FAMILY		114.83	DCA/FSA Admin Fee 125 Plar	0.75	
	114.83	Flexible Spending Account 12	75.00	114.83	PERS Miscellaneous 2@ 62	7.18	82.93
Tax	31.90	California Withholding-PIT		31.90	Federal Withholding		
	39.08	Medicare	0.57				0.57
Post Ded	114.83	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	110.58
						Net Pay	4.25
Benefit	114.83	CARE NORTH EE + FAMILY	1,016.50	114.83	CSAC LIFE		
	114.83	DELTA DENTAL EE ONLY		114.83	EBS ADMIN FEE		
	39.08	Medicare	0.57	114.83	PERS Miscellaneous 2@ 62	11.99	
	114.83	RETIREE HEALTH	12.63	114.83	STATE DISABILITY INSURAN	1.03	
	114.83	STATE UNEMPLOYMENT INS	3.44	114.83	SURVIVORS BENEFIT-LEVEI	0.93	
	114.83	VSP VISION EE ONLY					1,047.09
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**		
HR$	8.000	County Holiday	223.71	48.000	Regular Earnings	1,342.26	
	24.000	Vacation Leave	671.13				2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7@ 5!	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE		
	2,382.48	DELTA DENTAL EE ONLY		2,382.48	EBS ADMIN FEE		
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7@ 5!	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT INS	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY		1,108.28
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**		
HR$	9.000	Comp Time Earned		8.000	County Holiday	229.85	
	72.000	Regular Earnings	2,068.64	6.500	Straight Comp Time Earned		2,298.49
						Gross Pay	2,298.49
Pre Ded	2,298.49	457-FTJFundchoice	68.95	2,298.49	CHOICE NORTH EE + FAMIL	50.00	
	2,298.49	DCA/FSA Admin Fee 125 Plar	0.75	2,298.49	Dependent Care Account 125	62.50	
	2,298.49	Flexible Spending Account 12	83.34	2,298.49	PERS Miscellaneous 2.7@ 5!	183.88	449.42
Tax	1,849.07	California Withholding-PIT	14.41	1,849.07	Federal Withholding	121.50	
	2,101.90	Medicare	30.48				166.39
Post Ded	2,298.49	Snowcreek Athletic Club	40.00	2,298.49	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.18
						Net Pay	1,618.31
Benefit	2,298.49	CHOICE NORTH EE + FAMIL	1,016.50	2,298.49	CSAC LIFE		
	2,298.49	DELTA DENTAL EE + FAMILY		2,298.49	EBS ADMIN FEE		
	2,298.49	FTJFUNDCHOICE 401(a)	68.95	2,101.90	Medicare	30.48	
	2,298.49	PERS Miscellaneous 2.7@ 5!	240.08	2,298.49	RETIREE HEALTH	252.83	
	2,298.49	STATE DISABILITY INSURAN	20.69	2,298.49	STATE UNEMPLOYMENT INS	68.95	
	2,298.49	SURVIVORS BENEFIT-LEVEI	0.93	2,298.49	Snowcreek Athletic Club	12.50	
	2,298.49	VSP VISION EE + FAMILY					1,711.91

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 19 08/27/2017 - 09/09/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	9.000	Comp Time Earned		9.000	Comp Time Off	221.10	
	51.280	County Holiday	1,721.03	2.000	REGULAR DEFAULT HOURS		
	387.000	Regular Earnings	12,870.45	6.500	Straight Comp Time Earned		
	36.000	Vacation Leave	1,364.27				16,176.85
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	16,661.00
Pre Ded	4,620.91	457-AIG Valic	323.08	10,084.64	457-FTJFundchoice	362.89	
	114.83	CARE NORTH EE + FAMILY		4,139.11	CHOICE NORTH EE + FAMIL	100.00	
	4,363.38	CHOICE NORTH EE ONLY	25.00	4,620.91	CHOICE NORTH EE+1	25.00	
	2,413.32	DCA/FSA Admin Fee 125 Plar	1.50	2,298.49	Dependent Care Account 125	62.50	
	2,413.32	Flexible Spending Account 12	158.34	3,936.35	PERS Miscellaneous 2@ 62	246.03	
	12,586.19	PERS Miscellaneous 2.7@ 5	1,006.89				2,311.23
Tax	14,349.77	California Withholding-PIT	509.21	14,349.77	Federal Withholding	1,934.66	
	11,692.75	Medicare	169.54				2,613.41
Post Ded	7,702.16	Snowcreek Athletic Club	99.00	12,040.09	Union Dues-Local 39 IUOE	151.01	250.01
						Withholdings	5,174.65
						Net Pay	11,486.35
Benefit	114.83	CARE NORTH EE + FAMILY	1,016.50	4,139.11	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.38	CHOICE NORTH EE ONLY	795.38	4,620.91	CHOICE NORTH EE+1	795.38	
	12,040.09	CSAC LIFE		4,620.91	CSAC LIFE-DEPT HEAD		
	7,561.88	DELTA DENTAL EE + FAMILY		4,478.21	DELTA DENTAL EE ONLY		
	4,620.91	DELTA DENTAL EE+1		16,661.00	EBS ADMIN FEE		
	9,946.18	FTJFUNDCHOICE 401(a)	298.38	11,692.75	Medicare	169.54	
	3,936.35	PERS Miscellaneous 2@ 62	411.15	12,586.19	PERS Miscellaneous 2.7@ 5	1,314.63	
	16,522.54	RETIREE HEALTH	1,817.47	16,661.00	STATE DISABILITY INSURAN	149.95	
	16,661.00	STATE UNEMPLOYMENT INS	499.82	16,661.00	SURVIVORS BENEFIT-LEVEL	6.51	
	7,702.16	Snowcreek Athletic Club	37.50	4,620.91	VSP VISION EE + 1		
	7,561.88	VSP VISION EE + FAMILY		4,478.21	VSP VISION EE ONLY		9,345.21

Active Employees:	**15**	**Employees Paid:**	**7**	**Active Unpaid:**	**8**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**16,661.00**
Regular (7):	**16,661.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision BI-WEEKLY 19 08/27/2017 - 09/09/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**15**	**Employees Paid:**	**0**	**Active Unpaid:**	**15**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, JOHN		**Emp#: 2331**	**Assn#: 150-HTS-645-**	**$/Hr: 32.5038**	**Check: REG**		
HR$	8.000	County Holiday	260.03	2.000	Personal Holiday	65.01	
	70.000	Regular Earnings	2,275.28				2,600.32
Add Pay	2,600.32	Cell Phone	34.62				34.62
						Gross Pay	2,634.94
Pre Ded	2,600.32	CHOICE NORTH EE+1	25.00	2,634.94	Flexible Spending Account 12	25.00	
	2,600.32	PERS Miscellaneous 2@ 62	162.52				212.52
Tax	2,422.42	California Withholding-PIT	138.80	2,422.42	Federal Withholding	419.60	
	2,584.94	Medicare	37.48				595.88
Post Ded	2,634.94	CSAC EIA Supplemental Life I	8.00	2,634.94	Union Dues-Local 39 IUOE	26.25	34.25
						Withholdings	842.65
						Net Pay	1,792.29
Benefit	2,600.32	CHOICE NORTH EE+1	795.38	2,634.94	CSAC LIFE		
	2,634.94	DELTA DENTAL EE+1		2,634.94	EBS ADMIN FEE		
	2,584.94	Medicare	37.48	2,600.32	PERS Miscellaneous 2@ 62	271.60	
	2,600.32	RETIREE HEALTH	286.04	2,634.94	STATE DISABILITY INSURAN	23.71	
	2,634.94	STATE UNEMPLOYMENT IN	79.05	2,634.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,634.94	VSP VISION EE + 1					1,494.19
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**	**Assn#: 150-HTS-698-**	**$/Hr: 35.8846**	**Check: REG**		
HR$	2.000	Comp Time Off	71.77	8.000	County Holiday	287.08	
	2.000	ON CALL-SCHEDULED CTE		70.000	Regular Earnings	2,511.95	
	92.000	Stand By Pay	276.00				3,146.80
Add Pay	3,146.80	Cell Phone	34.62				34.62
						Gross Pay	3,181.42
Pre Ded	3,181.42	457-FTJFundchoice	910.15	3,146.80	CHOICE NORTH EE ONLY	12.50	
	2,870.80	PERS Miscellaneous 2@ 62	179.43				1,102.08
Tax	2,079.34	California Withholding-PIT	84.23	2,079.34	Federal Withholding	294.88	
	3,168.92	Medicare	45.95				425.06
Post Ded	3,181.42	CSAC EIA Supplemental Life I	7.50	3,181.42	Union Dues-Local 39 IUOE	27.95	35.45
						Withholdings	1,562.59
						Net Pay	1,618.83
Benefit	3,146.80	CHOICE NORTH EE ONLY	397.69	3,181.42	CSAC LIFE		
	3,181.42	DELTA DENTAL EE ONLY		3,181.42	EBS ADMIN FEE		
	2,870.80	FTJFUNDCHOICE 401(a)	86.12	3,168.92	Medicare	45.95	
	2,870.80	PERS Miscellaneous 2@ 62	299.86	2,870.80	RETIREE HEALTH	315.79	
	3,181.42	STATE DISABILITY INSURAN	28.63	3,181.42	STATE UNEMPLOYMENT IN	95.44	
	3,181.42	SURVIVORS BENEFIT-LEVEI	0.93	3,181.42	VSP VISION EE ONLY		1,270.41
CONNETT, STEVE J		**Emp#: 5771**	**Assn#: 150-HTS-690-**	**$/Hr: 24.7788**	**Check: REG**		
HR$	8.000	County Holiday	198.23	60.000	Regular Earnings	1,486.74	
	12.000	Vacation Leave	297.35				1,982.32
Add Pay	1,982.32	Cell Phone	34.62				34.62
						Gross Pay	2,016.94
Pre Ded	2,016.94	457-FTJFundchoice	80.68	1,982.32	CHOICE NORTH EE+1	25.00	
	1,982.32	PERS Miscellaneous 2.7@ 5	158.59				264.27
Tax	1,752.67	California Withholding-PIT	31.24	1,752.67	Federal Withholding	177.13	
	1,991.94	Medicare	28.88				237.25
Post Ded	2,016.94	Union Dues-Local 39 IUOE	22.39				22.39
						Withholdings	523.91
						Net Pay	1,493.03
Benefit	1,982.32	CHOICE NORTH EE+1	795.38	2,016.94	CSAC LIFE		
	2,016.94	DELTA DENTAL EE+1		2,016.94	EBS ADMIN FEE		
	1,982.32	FTJFUNDCHOICE 401(a)	59.47	1,991.94	Medicare	28.88	
	1,982.32	PERS Miscellaneous 2.7@ 5	207.05	1,982.32	RETIREE HEALTH	218.06	
	2,016.94	STATE DISABILITY INSURAN	18.15	2,016.94	STATE UNEMPLOYMENT IN	60.51	
	2,016.94	SURVIVORS BENEFIT-LEVEI	0.93	2,016.94	VSP VISION EE + 1		1,388.43
COVERDALE, GARY D		**Emp#: 2394**	**Assn#: 150-HTS-646-**	**$/Hr: 38.7600**	**Check: REG**		
HR$	7.500	Regular Earnings	290.70				290.70
						Gross Pay	290.70
Tax	290.70	California Withholding-PIT		290.70	FICA-SS	18.02	
	290.70	Federal Withholding		290.70	Medicare	4.22	22.24
						Withholdings	22.24
						Net Pay	268.46
Benefit	290.70	FICA-SS	18.02	290.70	Medicare	4.22	
	290.70	RETIREE HEALTH	31.98	290.70	STATE DISABILITY INSURAN	2.62	
	290.70	STATE UNEMPLOYMENT IN	8.72				65.56

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GOODNER-BELLI, RYAN I		**Emp#: 95345**	**Assn#: 150-ITS-692-**	**$/Hr: 28.0385**	**Check: REG**		
HR$	8.000	County Holiday	224.31	72.000	Regular Earnings	2,018.79	2,243.10
						Gross Pay	2,243.10
Pre Ded	2,243.10	CHOICE NORTH EE ONLY	12.50	2,243.10	PERS Miscellaneous 2.5@ 5!	179.45	191.95
Tax	2,051.15	California Withholding-PIT	72.36	2,051.15	Federal Withholding	209.95	
	2,230.60	Medicare	32.34				314.65
Post Ded	2,243.10	Union Dues-Local 39 IUOE	24.02				24.02
						Withholdings	530.62
						Net Pay	1,712.48
Benefit	2,243.10	CHOICE NORTH EE ONLY	397.69	2,243.10	CSAC LIFE		
	2,243.10	DELTA DENTAL EE ONLY		2,230.60	Medicare	32.34	
	2,243.10	PERS Miscellaneous 2.5@ 5!	234.29	2,243.10	RETIREE HEALTH	246.74	
	2,243.10	STATE DISABILITY INSURAN	20.19	2,243.10	STATE UNEMPLOYMENT INS	67.29	
	2,243.10	SURVIVORS BENEFIT-LEVEI	0.93	2,243.10	VSP VISION EE ONLY		999.47
GREENBERG, NATHAN B		**Emp#: 200**	**Assn#: 150-ITS-025-**	**$/Hr: 53.8154**	**Check: REG**		
HR$	8.000	County Holiday	430.52	8.500	REGULAR DEFAULT HOURS		
	39.000	Regular Earnings	2,098.81	33.000	Vacation Leave	1,775.91	4,305.24
Add Pay	4,305.24	Cell Phone	34.62				34.62
						Gross Pay	4,339.86
Pre Ded	4,339.86	457-FTJFundchoice	692.31	4,305.24	CHOICE NORTH EE +1	25.00	
	4,339.86	DCA/FSA Admin Fee 125 Plar	0.75	4,339.86	Flexible Spending Account 12!	20.83	
	4,305.24	PERS Miscellaneous 2.7@ 5!	344.42				1,083.31
Tax	3,256.55	California Withholding-PIT	224.13	3,256.55	Federal Withholding	635.13	
	4,293.28	Medicare	62.25				921.51
Post Ded	4,339.86	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,023.82
						Net Pay	2,316.04
Benefit	4,305.24	CHOICE NORTH EE +1	795.38	4,339.86	CSAC LIFE-DEPT HEAD		
	4,339.86	DELTA DENTAL EE ONLY		4,339.86	EBS ADMIN FEE		
	4,305.24	FTJFUNDCHOICE 401(a)	129.16	4,293.28	Medicare	62.25	
	4,305.24	PERS Miscellaneous 2.7@ 5!	449.68	4,305.24	RETIREE HEALTH	473.58	
	4,339.86	STATE DISABILITY INSURAN	39.06	4,339.86	STATE UNEMPLOYMENT INS	130.20	
	4,339.86	SURVIVORS BENEFIT-LEVEI	0.93	4,339.86	Snowcreek Athletic Club	12.50	
	4,339.86	VSP VISION EE ONLY					2,092.74
HARTSTROM, KIRK D		**Emp#: 5492**	**Assn#: 150-ITS-699-**	**$/Hr: 44.7288**	**Check: REG**		
HR$	1.000	Comp Time Earned		0.500	Comp Time Off	22.36	
	8.000	County Holiday	357.83	2.000	ON CALL-SCHEDULED OVEI	147.86	
	71.500	Regular Earnings	3,198.10	22.000	Stand By Pay	66.00	3,792.15
Add Pay	4,024.77	Cell Phone	34.62	3,792.15	Longevity Pay	232.62	267.24
						Gross Pay	4,059.39
Pre Ded	4,059.39	457-FTJFundchoice	135.46	4,024.77	CHOICE NORTH EE + FAMIL	50.00	
	3,810.91	PERS Miscellaneous 2.7@ 5!	304.87				490.33
Tax	3,569.06	California Withholding-PIT	83.71	3,569.06	Federal Withholding	239.30	
	4,009.39	Medicare	58.14				381.15
Post Ded	4,059.39	Union Dues-Local 39 IUOE	33.82				33.82
						Withholdings	905.30
						Net Pay	3,154.09
Benefit	4,024.77	CHOICE NORTH EE + FAMIL	1,016.50	4,059.39	CSAC LIFE		
	4,059.39	DELTA DENTAL EE + FAMILY		3,958.77	FTJFUNDCHOICE 401(a)	118.76	
	4,009.39	Medicare	58.14	3,810.91	PERS Miscellaneous 2.7@ 5!	398.05	
	3,958.77	RETIREE HEALTH	435.46	4,059.39	STATE DISABILITY INSURAN	36.53	
	4,059.39	STATE UNEMPLOYMENT INS	121.78	4,059.39	SURVIVORS BENEFIT-LEVEI	0.93	
	4,059.39	VSP VISION EE + FAMILY					2,186.15
HICKOK, JOEL A		**Emp#: 8524**	**Assn#: 150-ITS-697-**	**$/Hr: 35.8615**	**Check: REG**		
HR$	8.000	County Holiday	286.89	26.500	Regular Earnings	950.33	
	25.500	Sick Leave	914.47	6.000	Straight Comp Time Earned		2,151.69
Add Pay	2,151.69	Cell Phone	34.62				34.62
						Gross Pay	2,186.31
Pre Ded	2,151.69	CHOICE NORTH EE +1	25.00	2,151.69	PERS Miscellaneous 2@ 62	134.48	159.48
Tax	2,026.83	California Withholding-PIT	98.33	2,026.83	Federal Withholding	320.70	
	2,161.31	Medicare	31.34				450.37
Post Ded	2,186.31	Union Dues-Local 39 IUOE	27.93				27.93
						Withholdings	637.78
						Net Pay	1,548.53

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-0 $/Hr: 35.8615**		**Check: REG**	
Benefit	2,151.69	CHOICE NORTH EE +1	795.38	2,186.31	CSAC LIFE		
	2,186.31	DELTA DENTAL EE + 1		2,186.31	EBS ADMIN FEE		
	2,161.31	Medicare	31.34	2,151.69	PERS Miscellaneous 2@ 62	224.74	
	2,151.69	RETIREE HEALTH	236.69	2,186.31	STATE DISABILITY INSURAN	19.68	
	2,186.31	STATE UNEMPLOYMENT INS	65.59	2,186.31	SURVIVORS BENEFIT-LEVEL	0.93	
	2,186.31	VSP VISION EE + 1					1,374.35
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-4 $/Hr: 33.3173**		**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	266.54	
	-5.000	Overtime Premium	-264.03	73.500	Regular Earnings	2,448.83	
	2.500	Sick Leave	83.30				2,534.64
Add Pay	2,703.56	Cell Phone	34.62	2,534.64	Longevity Pay	168.92	203.54
						Gross Pay	2,738.18
Pre Ded	2,738.18	457-AIG Valic	164.29	2,703.56	CHOICE NORTH EE + FAMIL	50.00	
	2,967.59	PERS Miscellaneous 2.7@ 5	237.41				451.70
Tax	2,286.48	California Withholding-PIT	89.86	2,286.48	Federal Withholding	229.84	
	2,688.18	Medicare	38.98				358.68
Post Ded	2,738.18	Union Dues-Local 39 IUOE	27.74				27.74
						Withholdings	838.12
						Net Pay	1,900.06
Benefit	2,703.56	CHOICE NORTH EE + FAMIL	1,016.50	2,738.18	CSAC LIFE		
	2,738.18	DELTA DENTAL EE + FAMILY		2,738.18	EBS ADMIN FEE		
	2,688.18	Medicare	38.98	2,967.59	PERS Miscellaneous 2.7@ 5	309.96	
	2,967.59	RETIREE HEALTH	326.43	2,738.18	STATE DISABILITY INSURAN	24.64	
	2,738.18	STATE UNEMPLOYMENT INS	82.15	2,738.18	SURVIVORS BENEFIT-LEVEL	0.93	
	2,738.18	VSP VISION EE + FAMILY					1,799.59
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-4 $/Hr: 35.8846**		**Check: REG**	
HR$	2.000	Comp Time Off	71.77	8.000	County Holiday	287.08	
	70.000	Regular Earnings	2,511.95				2,870.80
Add Pay	2,870.80	Cell Phone	34.62				34.62
						Gross Pay	2,905.42
Pre Ded	2,870.80	CHOICE NORTH EE ONLY	12.50	2,870.80	PERS Miscellaneous 2.5@ 5	229.66	242.16
Tax	2,663.26	California Withholding-PIT	133.10	2,663.26	Federal Withholding	362.98	
	2,892.92	Medicare	41.95				538.03
Post Ded	2,905.42	Union Dues-Local 39 IUOE	27.95				27.95
						Withholdings	808.14
						Net Pay	2,097.28
Benefit	2,870.80	CHOICE NORTH EE ONLY	397.69	2,905.42	CSAC LIFE		
	2,905.42	DELTA DENTAL EE ONLY		2,905.42	EBS ADMIN FEE		
	2,870.80	FTJFUNDCHOICE 401(a)	86.12	2,892.92	Medicare	41.95	
	2,870.80	PERS Miscellaneous 2.5@ 5	299.86	2,870.80	RETIREE HEALTH	315.79	
	2,905.42	STATE DISABILITY INSURAN	26.15	2,905.42	STATE UNEMPLOYMENT INS	87.16	
	2,905.42	SURVIVORS BENEFIT-LEVEL	0.93	2,905.42	VSP VISION EE ONLY		1,255.65
MCMANUS, CHRISTOPHE		**Emp#: 9532**		**Assn#: 150-ITS-696-4 $/Hr: 30.9404**		**Check: REG**	
HR$	8.000	County Holiday	247.52	48.000	Regular Earnings	1,485.12	
	6.000	Sick Leave	185.64	18.000	Vacation Leave	556.92	2,475.20
Add Pay	2,475.20	Cell Phone	34.62				34.62
						Gross Pay	2,509.82
Pre Ded	2,475.20	CHOICE NORTH EE ONLY	12.50	2,475.20	PERS Miscellaneous 2@ 62	154.70	167.20
Tax	2,342.62	California Withholding-PIT	109.69	2,342.62	Federal Withholding	360.70	
	2,497.32	Medicare	36.21				506.60
Post Ded	2,509.82	Snowcreek Athletic Club	19.00	2,509.82	Union Dues-Local 39 IUOE	25.47	44.47
						Withholdings	718.27
						Net Pay	1,791.55
Benefit	2,475.20	CHOICE NORTH EE ONLY	397.69	2,509.82	CSAC LIFE		
	2,509.82	DELTA DENTAL EE ONLY		2,509.82	EBS ADMIN FEE		
	2,497.32	Medicare	36.21	2,475.20	PERS Miscellaneous 2@ 62	258.53	
	2,475.20	RETIREE HEALTH	272.27	2,509.82	STATE DISABILITY INSURAN	22.59	
	2,509.82	STATE UNEMPLOYMENT INS	75.29	2,509.82	SURVIVORS BENEFIT-LEVEL	0.93	
	2,509.82	Snowcreek Athletic Club	12.50	2,509.82	VSP VISION EE ONLY		1,076.01
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-4 $/Hr: 35.0077**		**Check: REG**	
HR$	8.000	County Holiday	280.06	2.000	ON CALL-SCHEDULED CTE		
	60.000	Regular Earnings	2,100.48	116.000	Stand By Pay	348.00	
	12.000	Vacation Leave	420.10				3,148.64

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 19 08/27/2017 - 09/09/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIETERSE, NEIL			**Emp#: 7409**	**Assn#: 150-ITS-646-0**	**Hr: 35.0077**	**Check: REG**	
Add Pay	3,148.64	Cell Phone	34.62				34.62
						Gross Pay	3,183.26
Pre Ded	3,183.26	457-FTJFundchoice	127.33	3,148.64	CHOICE NORTH EE ONLY	12.50	
	2,800.64	PERS Miscellaneous 2@ 62	175.04				314.87
Tax	2,868.39	California Withholding-PIT	186.48	2,868.39	Federal Withholding	515.15	
	3,170.76	Medicare	45.98				747.61
Post Ded	3,183.26	Snowcreek Athletic Club	19.00	3,183.26	Union Dues-Local 39 IUOE	27.51	46.51
						Withholdings	1,108.99
						Net Pay	2,074.27
Benefit	3,148.64	CHOICE NORTH EE ONLY	397.69	3,183.26	CSAC LIFE		
	3,183.26	DELTA DENTAL EE ONLY		3,183.26	EBS ADMIN FEE		
	2,800.64	FTJFUNDCHOICE 401(a)	84.02	3,170.76	Medicare	45.98	
	2,800.64	PERS Miscellaneous 2@ 62	292.53	2,800.64	RETIREE HEALTH	308.07	
	3,183.26	STATE DISABILITY INSURAN	28.65	3,183.26	STATE UNEMPLOYMENT INS	95.50	
	3,183.26	SURVIVORS BENEFIT-LEVEL	0.93	3,183.26	Snowcreek Athletic Club	12.50	
	3,183.26	VSP VISION EE ONLY					1,265.87

County of Mono - INFORMATION TECHNOLOGY - cfrank BI-WEEKLY 19 08/27/2017 - 09/09/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.000	Comp Time Earned		4.500	Comp Time Off	165.90	
	88.000	County Holiday	3,126.09	4.000	ON CALL-SCHEDULED CTE		
	2.000	ON CALL-SCHEDULED OVEF	147.86	-5.000	Overtime Premium	-264.03	
	2.000	Personal Holiday	65.01	8.500	REGULAR DEFAULT HOURS		
	668.000	Regular Earnings	23,377.08	34.000	Sick Leave	1,183.41	
	230.000	Stand By Pay	690.00	6.000	Straight Comp Time Earned		
	75.000	Vacation Leave	3,050.28				31,541.60
Add Pay	29,409.34	Cell Phone	346.20	6,326.79	Longevity Pay	401.54	747.74
						Gross Pay	32,289.34
Pre Ded	2,738.18	457-AIG Valic	164.29	16,780.87	457-FTJFundchoice	1,945.93	
	6,728.33	CHOICE NORTH EE + FAMIL	100.00	13,884.54	CHOICE NORTH EE ONLY	62.50	
	11,039.57	CHOICE NORTH EE+1	100.00	4,339.86	DCA/FSA Admin Fee 125 Plar	0.75	
	6,974.80	Flexible Spending Account 12	45.83	12,898.65	PERS Miscellaneous 2@ 62	806.17	
	5,113.90	PERS Miscellaneous 2.5@ 5	409.11	13,066.06	PERS Miscellaneous 2.7@ 5	1,045.29	4,679.87
Tax	27,609.47	California Withholding-PIT	1,251.93	290.70	FICA-SS	18.02	
	27,609.47	Federal Withholding	3,765.36	31,980.26	Medicare	463.72	5,499.03
Post Ded	5,816.36	CSAC EIA Supplemental Life I	15.50	10,032.94	Snowcreek Athletic Club	57.00	
	27,658.78	Union Dues-Local 39 IUOE	271.03				343.53
						Withholdings	10,522.43
						Net Pay	21,766.91
Benefit	6,728.33	CHOICE NORTH EE + FAMIL	2,033.00	13,884.54	CHOICE NORTH EE ONLY	1,988.45	
	11,039.57	CHOICE NORTH EE+1	3,181.52	27,658.78	CSAC LIFE		
	4,339.86	CSAC LIFE-DEPT HEAD		6,797.57	DELTA DENTAL EE + FAMILY		
	18,362.88	DELTA DENTAL EE ONLY		6,838.19	DELTA DENTAL EE+1		
	25,696.15	EBS ADMIN FEE		290.70	FICA-SS	18.02	
	18,788.57	FTJFUNDCHOICE 401(a)	563.65	31,980.26	Medicare	463.72	
	12,898.65	PERS Miscellaneous 2@ 62	1,347.26	5,113.90	PERS Miscellaneous 2.5@ 5	534.15	
	13,066.06	PERS Miscellaneous 2.7@ 5	1,364.74	31,517.17	RETIREE HEALTH	3,466.90	
	32,289.34	STATE DISABILITY INSURAN	290.60	32,289.34	STATE UNEMPLOYMENT INS	968.68	
	31,998.64	SURVIVORS BENEFIT-LEVEI	10.23	10,032.94	Snowcreek Athletic Club	37.50	
	6,838.19	VSP VISION EE + 1		6,797.57	VSP VISION EE + FAMILY		
	18,362.88	VSP VISION EE ONLY					16,268.42

Active Employees:	12	**Employees Paid:**	12	**Active Unpaid:**	0
Full-time Paid:	11	**Part-time Paid:**	1	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (12):**	32,289.34
Regular (12):	32,289.34	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
09/10/2018 [36] Mon	210	9.000	27.8457		250.61				
09/11/2018 [36] Tue	210	9.000	27.8457		250.61				
09/12/2018 [36] Wed	210	9.000	27.8457		250.61				
09/13/2018 [36] Thu	210	9.000	27.8457		250.61				
09/17/2018 [37] Mon	1	9.000	27.8457		250.61				
09/18/2018 [37] Tue	1	9.000	27.8457		250.61				
09/19/2018 [37] Wed	1	9.000	27.8457		250.61				
09/20/2018 [37] Thu	1	9.000	27.8457		250.61				
09/20/2018 [37] Thu	1	-1.000	27.8457		-27.85				
09/20/2018 [37] Thu	225	1.000	27.8457	x0					
09/21/2018 [38] Fri	1	4.000	27.8457		111.38				
09/21/2018 [37] Fri	1	5.000	27.8457		139.23				
						1	Regular Earnings	44.000	1,225.20
						210	Vacation Leave	36.000	1,002.44
						225	Comp Time Earned	1.000	
								81.000	2,227.64
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
09/14/2018 [36] Fri	1	8.000	78.2600		626.08				
09/21/2018 [37] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
09/10/2018 [36] Mon	1	10.000	35.6236		356.24				
09/11/2018 [36] Tue	1	10.000	35.6236		356.24				
09/12/2018 [36] Wed	1	10.000	35.6236		356.24				
09/13/2018 [36] Thu	1	10.000	35.6236		356.24				
09/13/2018 [36] Thu	225	4.000	35.6236	x0					
09/13/2018 [36] Thu	1	-4.000	35.6236		-142.49				
09/14/2018 [37] Fri	1	4.000	35.6236		142.49				
09/14/2018 [36] Fri	1	4.000	35.6236		142.49				
09/17/2018 [37] Mon	1	9.000	35.6236		320.61				
09/18/2018 [37] Tue	1	9.000	35.6236		320.61				
09/19/2018 [37] Wed	1	9.000	35.6236		320.61				
09/20/2018 [37] Thu	1	9.000	35.6236		320.61				
						1	Regular Earnings	80.000	2,849.89
						225	Comp Time Earned	4.000	
								84.000	2,849.89
Division Totals - Building Department - cfrank									
						1	Regular Earnings	140.000	5,327.25
						210	Vacation Leave	36.000	1,002.44
						225	Comp Time Earned	5.000	
								181.000	6,329.69

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**				
09/10/2018 [36] Mon	1	9.000	33.9274		305.35				
09/11/2018 [36] Tue	1	9.000	33.9274		305.35				
09/12/2018 [36] Wed	1	9.000	33.9274		305.35				
09/13/2018 [36] Thu	1	9.000	33.9274		305.35				
09/17/2018 [37] Mon	1	9.000	33.9274		305.35				
09/18/2018 [37] Tue	1	9.000	33.9274		305.35				
09/19/2018 [37] Wed	1	9.000	33.9274		305.35				
09/20/2018 [37] Thu	1	9.000	33.9274		305.35				
09/21/2018 [38] Fri	1	4.000	33.9274		135.71				
09/21/2018 [37] Fri	1	4.000	33.9274		135.71				
						1	Regular Earnings	80.000	2,714.22
								80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-516-02**				
09/10/2018 [36] Mon	F	8.000	24.0543	x0					
09/11/2018 [36] Tue	F	8.000	24.0543	x0					
09/12/2018 [36] Wed	1	8.000	24.0543		192.43				
09/13/2018 [36] Thu	1	2.000	24.0543		48.11				
09/13/2018 [36] Thu	F	6.000	24.0543	x0					
09/14/2018 [36] Fri	1	8.000	24.0543		192.43				
09/17/2018 [37] Mon	F	8.000	24.0543	x0					
09/18/2018 [37] Tue	F	8.000	24.0543	x0					
09/19/2018 [37] Wed	1	8.000	24.0543		192.43				
09/20/2018 [37] Thu	F	8.000	24.0543	x0					
09/21/2018 [37] Fri	210	3.080	24.0543		74.09				
09/21/2018 [37] Fri	205	3.690	24.0543		88.76				
09/21/2018 [37] Fri	F	1.230	24.0543	x0					
						1	Regular Earnings	26.000	625.40
						205	Sick Leave	3.690	88.76
						210	Vacation Leave	3.080	74.09
						F	FMLA	47.230	
								80.000	788.25
Division Totals - Code Enforcement - cfrank									
						1	Regular Earnings	106.000	3,339.62
						205	Sick Leave	3.690	88.76
						210	Vacation Leave	3.080	74.09
						F	FMLA	47.230	
								160.000	3,502.47

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
09/09/2018 [36] Sun	1	5.000	24.0399		120.20				
09/10/2018 [36] Mon	1	8.000	24.0399		192.32				
09/11/2018 [36] Tue	1	8.000	24.0399		192.32				
09/12/2018 [36] Wed	1	8.000	24.0399		192.32				
09/13/2018 [36] Thu	1	8.000	24.0399		192.32				
09/14/2018 [36] Fri	1	8.000	24.0399		192.32				
09/15/2018 [36] Sat	225	5.000	24.0399	x0					
09/15/2018 [36] Sat	1	-5.000	24.0399		-120.20				
09/17/2018 [37] Mon	1	8.000	24.0399		192.32				
09/18/2018 [37] Tue	1	8.000	24.0399		192.32				
09/19/2018 [37] Wed	1	8.000	24.0399		192.32				
09/20/2018 [37] Thu	1	8.000	24.0399		192.32				
09/21/2018 [37] Fri	205	8.000	24.0399		192.32				
						1	Regular Earnings	72.000	1,730.88
						205	Sick Leave	8.000	192.32
						225	Comp Time Earned	5.000	
								85.000	1,923.20
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**				
09/10/2018 [36] Mon	1	8.000	27.2154		217.72				
09/11/2018 [36] Tue	1	8.000	27.2154		217.72				
09/12/2018 [36] Wed	1	8.000	27.2154		217.72				
09/13/2018 [36] Thu	1	8.000	27.2154		217.72				
09/14/2018 [36] Fri	1	8.000	27.2154		217.72				
09/17/2018 [37] Mon	1	8.000	27.2154		217.72				
09/18/2018 [37] Tue	1	8.000	27.2154		217.72				
09/19/2018 [37] Wed	1	8.000	27.2154		217.72				
09/20/2018 [37] Thu	1	8.000	27.2154		217.72				
09/21/2018 [37] Fri	1	8.000	27.2154		217.72				
						1	Regular Earnings	80.000	2,177.20
								80.000	2,177.20
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
09/10/2018 [18] Mon	1	8.000	39.3221		314.58				
09/11/2018 [18] Tue	1	7.500	39.3221		294.92				
09/11/2018 [18] Tue	210	0.500	39.3221		19.66				
09/12/2018 [18] Wed	1	7.500	39.3221		294.92				
09/12/2018 [18] Wed	210	0.500	39.3221		19.66				
09/13/2018 [18] Thu	1	8.000	39.3221		314.58				
09/14/2018 [18] Fri	1	5.000	39.3221		196.61				
09/14/2018 [18] Fri	210	3.000	39.3221		117.97				
09/17/2018 [18] Mon	1	7.500	39.3221		294.92				
09/17/2018 [18] Mon	210	0.500	39.3221		19.66				
09/18/2018 [18] Tue	1	6.500	39.3221		255.59				
09/18/2018 [18] Tue	210	1.500	39.3221		58.98				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
09/19/2018 [18] Wed	1	7.000	39.3221		275.25				
09/19/2018 [18] Wed	210	1.000	39.3221		39.32				
09/20/2018 [18] Thu	1	8.000	39.3221		314.58				
09/21/2018 [18] Fri	210	8.000	39.3221		314.58				
						1	Regular Earnings	65.000	2,555.95
						210	Vacation Leave	15.000	589.83
								80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
09/10/2018 [36] Mon	1	7.000	36.5798		256.06				
09/11/2018 [36] Tue	1	7.000	36.5798		256.06				
09/12/2018 [36] Wed	1	10.000	36.5798		365.80				
09/13/2018 [36] Thu	210	2.000	36.5798		73.16				
09/15/2018 [36] Sat	1	2.000	36.5798		73.16				
09/17/2018 [37] Mon	1	2.000	36.5798		73.16				
09/18/2018 [37] Tue	1	10.000	36.5798		365.80				
09/19/2018 [37] Wed	1	9.000	36.5798		329.22				
09/20/2018 [37] Thu	1	11.000	36.5798		402.38				
						1	Regular Earnings	58.000	2,121.64
						210	Vacation Leave	2.000	73.16
								60.000	2,194.80
NEWBRY, GREG E			**9173**		**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
09/10/2018 [36] Mon	1	9.000	25.2567		227.31				
09/11/2018 [36] Tue	1	8.000	25.2567		202.05				
09/12/2018 [36] Wed	1	12.000	25.2567		303.08				
09/13/2018 [36] Thu	1	8.000	25.2567		202.05				
09/14/2018 [36] Fri	1	8.000	25.2567		202.05				
09/15/2018 [36] Sat	225	5.000	25.2567	x0					
09/15/2018 [36] Sat	1	-5.000	25.2567		-126.28				
09/17/2018 [37] Mon	1	8.000	25.2567		202.05				
09/18/2018 [37] Tue	1	8.000	25.2567		202.05				
09/19/2018 [37] Wed	1	8.000	25.2567		202.05				
09/20/2018 [37] Thu	1	9.000	25.2567		227.31				
09/21/2018 [37] Fri	1	8.000	25.2567		202.05				
09/22/2018 [37] Sat	1	-1.000	25.2567		-25.26				
09/22/2018 [37] Sat	225	1.000	25.2567	x0					
						1	Regular Earnings	80.000	2,020.51
						225	Comp Time Earned	6.000	
								86.000	2,020.51
RITTER, CD			**1379**		**250-CDD-515-01**				
09/10/2018 [36] Mon	1	8.000	28.5250		228.20				
09/11/2018 [36] Tue	1	8.000	28.5250		228.20				
09/12/2018 [36] Wed	1	8.000	28.5250		228.20				
09/13/2018 [36] Thu	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
09/14/2018 [36] Fri	210	8.000	28.5250		228.20	
09/17/2018 [37] Mon	210	8.000	28.5250		228.20	
09/18/2018 [37] Tue	205	8.000	28.5250		228.20	
09/19/2018 [37] Wed	1	8.000	28.5250		228.20	
09/20/2018 [37] Thu	1	8.000	28.5250		228.20	
09/21/2018 [37] Fri	1	8.000	28.5250		228.20	

1	Regular Earnings	56.000	1,597.40
205	Sick Leave	8.000	228.20
210	Vacation Leave	16.000	456.40
		80.000	2,282.00

SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	
09/10/2018 [18] Mon	1	9.000	57.6923		519.23	
09/11/2018 [18] Tue	1	9.000	57.6923		519.23	
09/12/2018 [18] Wed	1	13.000	57.6923		750.00	
09/13/2018 [18] Thu	1	9.000	57.6923		519.23	
09/14/2018 [18] Fri	1	9.000	57.6923		519.23	
09/17/2018 [18] Mon	1	8.000	57.6923		461.54	
09/18/2018 [18] Tue	1	9.000	57.6923		519.23	
09/19/2018 [18] Wed	1	8.000	57.6923		461.54	
09/20/2018 [18] Thu	1	8.000	57.6923		461.54	
09/21/2018 [18] Fri	1	6.500	57.6923		375.00	
09/22/2018 [18] Sat	DR	11.500	57.6923	x0		
09/22/2018 [18] Sat	1	-11.500	57.6923		-663.46	
09/22/2018 [18] Sat	1	3.000	57.6923		173.08	

1	Regular Earnings	80.000	4,615.39
DR	Regular Default Hours	11.500	
		91.500	4,615.39

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	491.000	16,818.97
205	Sick Leave	16.000	420.52
210	Vacation Leave	33.000	1,119.39
225	Comp Time Earned	11.000	
DR	Regular Default Hours	11.500	
		562.500	18,358.88

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	737.000	25,485.84
					205	Sick Leave	19.690	509.28
					210	Vacation Leave	72.080	2,195.92
					225	Comp Time Earned	16.000	
					DR	Regular Default Hours	11.500	
					F	FMLA	47.230	
							903.500	28,191.04

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**				
09/10/2018 [36] Mon	1	9.250	38.3856		355.07				
09/11/2018 [36] Tue	1	14.000	38.3856		537.40				
09/12/2018 [36] Wed	1	14.000	38.3856		537.40				
09/13/2018 [36] Thu	1	8.000	38.3856		307.08				
09/15/2018 [36] Sat	20	5.250	38.3858	x1.5	302.29				
09/15/2018 [36] Sat	1	-5.250	38.3856		-201.52				
09/18/2018 [37] Tue	1	10.000	38.3856		383.86				
09/19/2018 [37] Wed	1	10.000	38.3856		383.86				
09/20/2018 [37] Thu	1	10.000	38.3856		383.86				
09/20/2018 [37] Thu	4	14.000	3.0000		42.00				
09/21/2018 [37] Fri	1	10.000	38.3856		383.86				
09/21/2018 [37] Fri	4	14.000	3.0000		42.00				
						1	Regular Earnings	80.000	3,070.87
						20	Overtime Premium	5.250	302.29
						4	Stand By Pay	28.000	84.00
								113.250	3,457.16
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
09/11/2018 [36] Tue	1	10.000	25.8885		258.89				
09/12/2018 [36] Wed	1	10.000	25.8885		258.89				
09/13/2018 [36] Thu	1	10.000	25.8885		258.89				
09/14/2018 [36] Fri	1	10.000	25.8885		258.89				
09/18/2018 [37] Tue	1	10.000	25.8885		258.89				
09/19/2018 [37] Wed	1	10.000	25.8885		258.89				
09/20/2018 [37] Thu	1	10.000	25.8885		258.89				
09/21/2018 [37] Fri	1	3.000	25.8885		77.67				
09/21/2018 [37] Fri	210	7.000	25.8885		181.22				
						1	Regular Earnings	73.000	1,889.90
						210	Vacation Leave	7.000	181.22
								80.000	2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
09/10/2018 [18] Mon	1	11.000	54.8918		603.81				
09/11/2018 [18] Tue	1	11.000	54.8918		603.81				
09/12/2018 [18] Wed	1	11.000	54.8918		603.81				
09/13/2018 [18] Thu	1	10.000	54.8918		548.92				
09/14/2018 [18] Fri	1	8.000	54.8918		439.13				
09/15/2018 [18] Sat	1	3.000	54.8918		164.68				
09/16/2018 [18] Sun	1	8.000	54.8918		439.13				
09/17/2018 [18] Mon	1	11.000	54.8918		603.81				
09/18/2018 [18] Tue	1	11.000	54.8918		603.81				
09/19/2018 [18] Wed	1	8.000	54.8918		439.13				
09/20/2018 [18] Thu	1	10.000	54.8918		548.92				
09/21/2018 [18] Fri	1	13.000	54.8918		713.59				
09/22/2018 [18] Sat	1	-35.000	54.8918		-1,921.21				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
09/22/2018 [18] Sat	DR	35.000	54.8918	x0					
						1	Regular Earnings	80.000	4,391.34
						DR	Regular Default Hours	35.000	
								115.000	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
09/10/2018 [36] Mon	1	8.000	46.7692		374.15				
09/11/2018 [36] Tue	1	8.000	46.7692		374.15				
09/12/2018 [36] Wed	1	8.000	46.7692		374.15				
09/13/2018 [36] Thu	1	8.000	46.7692		374.15				
09/14/2018 [36] Fri	1	8.000	46.7692		374.15				
09/17/2018 [37] Mon	1	8.000	46.7692		374.15				
09/17/2018 [37] Mon	4	14.000	3.0000		42.00				
09/18/2018 [37] Tue	1	8.000	46.7692		374.15				
09/18/2018 [37] Tue	4	14.000	3.0000		42.00				
09/19/2018 [37] Wed	1	5.000	46.7692		233.85				
09/19/2018 [37] Wed	4	14.000	3.0000		42.00				
09/20/2018 [37] Thu	1	10.000	46.7692		467.69				
09/21/2018 [37] Fri	1	9.500	46.7692		444.31				
09/22/2018 [37] Sat	1	-0.500	46.7692		-23.38				
09/22/2018 [37] Sat	4	24.000	3.0000		72.00				
09/22/2018 [37] Sat	225	0.500	46.7692	x0					
						1	Regular Earnings	80.000	3,741.52
						225	Comp Time Earned	0.500	
						4	Stand By Pay	66.000	198.00
								146.500	3,939.52
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
09/10/2018 [36] Mon	1	9.000	38.5962		347.37				
09/11/2018 [36] Tue	1	10.000	38.5962		385.96				
09/12/2018 [36] Wed	1	9.000	38.5962		347.37				
09/13/2018 [36] Thu	1	7.000	38.5962		270.17				
09/14/2018 [36] Fri	1	1.000	38.5962		38.60				
09/14/2018 [36] Fri	227	4.000	38.5962	x0					
09/14/2018 [36] Fri	225	3.000	38.5962	x0					
09/17/2018 [37] Mon	1	9.000	38.5962		347.37				
09/18/2018 [37] Tue	1	10.000	38.5962		385.96				
09/19/2018 [37] Wed	1	8.000	38.5962		308.77				
09/20/2018 [37] Thu	1	8.000	38.5962		308.77				
09/21/2018 [37] Fri	227	4.000	38.5962	x0					
09/21/2018 [37] Fri	1	1.000	38.5962		38.60				
09/21/2018 [37] Fri	225	3.000	38.5962	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
					1	Regular Earnings	72.000	2,778.94
					225	Comp Time Earned	6.000	
					227	Straight Comp Time Earned	8.000	
							86.000	2,778.94
HOLLENHORST, OLIVIA J			**8967**	**150-ITS-696-01**				
09/10/2018 [36] Mon	1	8.000	31.5611	252.49				
09/11/2018 [36] Tue	1	8.500	31.5611	268.27				
09/12/2018 [36] Wed	1	8.500	31.5611	268.27				
09/13/2018 [36] Thu	1	6.500	31.5611	205.15				
09/14/2018 [36] Fri	1	8.500	31.5611	268.27				
09/17/2018 [37] Mon	1	8.000	31.5611	252.49				
09/18/2018 [37] Tue	1	8.000	31.5611	252.49				
09/19/2018 [37] Wed	1	8.000	31.5611	252.49				
09/20/2018 [37] Thu	1	8.000	31.5611	252.49				
09/21/2018 [37] Fri	1	8.000	31.5611	252.49				
					1	Regular Earnings	80.000	2,524.90
							80.000	2,524.90
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
09/10/2018 [36] Mon	210	9.000	33.9880	305.89				
09/11/2018 [36] Tue	210	9.000	33.9880	305.89				
09/12/2018 [36] Wed	210	9.000	33.9880	305.89				
09/13/2018 [36] Thu	1	5.000	33.9880	169.94				
09/13/2018 [36] Thu	210	4.000	33.9880	135.95				
09/17/2018 [37] Mon	1	9.000	33.9880	305.89				
09/18/2018 [37] Tue	1	9.000	33.9880	305.89				
09/19/2018 [37] Wed	1	5.500	33.9880	186.93				
09/19/2018 [37] Wed	205	2.500	33.9880	84.97				
09/20/2018 [37] Thu	1	9.000	33.9880	305.89				
09/21/2018 [38] Fri	1	4.000	33.9880	135.95				
09/21/2018 [37] Fri	1	5.000	33.9880	169.94				
					1	Regular Earnings	46.500	1,580.43
					205	Sick Leave	2.500	84.97
					210	Vacation Leave	31.000	1,053.62
							80.000	2,719.02
LIU, ANDY			**36978**	**150-ITS-698-02**				
09/10/2018 [36] Mon	1	9.000	39.3923	354.53				
09/10/2018 [36] Mon	4	14.000	3.0000	42.00				
09/11/2018 [36] Tue	1	9.000	39.3923	354.53				
09/11/2018 [36] Tue	4	14.000	3.0000	42.00				
09/12/2018 [36] Wed	4	14.000	3.0000	42.00				
09/13/2018 [36] Thu	1	9.000	39.3923	354.53				
09/13/2018 [36] Thu	4	14.000	3.0000	42.00				
09/14/2018 [36] Fri	1	9.000	39.3923	354.53				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-698-02**				
09/14/2018 [36] Fri	4	14.000	3.0000		42.00				
09/15/2018 [36] Sat	1	4.000	39.3923		157.57				
09/15/2018 [36] Sat	4	20.000	3.0000		60.00				
09/16/2018 [37] Sun	4	24.000	3.0000		72.00				
09/17/2018 [37] Mon	1	10.000	39.3923		393.92				
09/18/2018 [37] Tue	1	10.000	39.3923		393.92				
09/19/2018 [37] Wed	1	10.000	39.3923		393.92				
09/20/2018 [37] Thu	1	10.000	39.3923		393.92				
						1	Regular Earnings	80.000	3,151.37
						4	Stand By Pay	114.000	342.00
								194.000	3,493.37
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
09/10/2018 [36] Mon	1	10.000	27.8957		278.96				
09/11/2018 [36] Tue	1	10.000	27.8957		278.96				
09/12/2018 [36] Wed	1	10.000	27.8957		278.96				
09/13/2018 [36] Thu	1	7.000	27.8957		195.27				
09/14/2018 [36] Fri	1	3.000	27.8957		83.69				
09/17/2018 [37] Mon	1	10.000	27.8957		278.96				
09/18/2018 [37] Tue	1	10.000	27.8957		278.96				
09/19/2018 [37] Wed	1	11.000	27.8957		306.85				
09/20/2018 [37] Thu	1	9.000	27.8957		251.06				
						1	Regular Earnings	80.000	2,231.67
								80.000	2,231.67
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
09/10/2018 [36] Mon	1	10.000	35.7087		357.09				
09/11/2018 [36] Tue	1	10.000	35.7087		357.09				
09/12/2018 [36] Wed	1	11.000	35.7087		392.80				
09/14/2018 [36] Fri	1	10.000	35.7087		357.09				
09/15/2018 [36] Sat	225	8.000	35.7087	x0					
09/15/2018 [36] Sat	1	-8.000	35.7087		-285.67				
09/15/2018 [36] Sat	1	7.000	35.7087		249.96				
09/16/2018 [37] Sun	1	9.000	35.7087		321.38				
09/17/2018 [37] Mon	1	10.000	35.7087		357.09				
09/18/2018 [37] Tue	1	10.000	35.7087		357.09				
09/19/2018 [37] Wed	1	12.000	35.7087		428.50				
09/20/2018 [37] Thu	1	5.500	35.7087		196.40				
09/22/2018 [37] Sat	225	6.500	35.7087	x0					
09/22/2018 [37] Sat	1	-6.500	35.7087		-232.11				
						1	Regular Earnings	80.000	2,856.71
						225	Comp Time Earned	14.500	
								94.500	2,856.71
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
09/10/2018 [36] Mon	1	10.500	31.5611		331.39				
09/11/2018 [36] Tue	1	11.500	31.5611		362.95				

Date	Code	Quantity	Rate		Amount	Financial Account Override
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**	
09/12/2018 [36] Wed	1	7.000	31.5611		220.93	
09/13/2018 [36] Thu	1	6.000	31.5611		189.37	
09/14/2018 [36] Fri	1	7.000	31.5611		220.93	
09/15/2018 [36] Sat	225	2.000	31.5611	x0		
09/15/2018 [36] Sat	1	-2.000	31.5611		-63.12	
09/17/2018 [37] Mon	1	7.000	31.5611		220.93	
09/18/2018 [37] Tue	1	10.500	31.5611		331.39	
09/19/2018 [37] Wed	1	8.000	31.5611		252.49	
09/20/2018 [37] Thu	1	7.000	31.5611		220.93	
09/21/2018 [37] Fri	1	8.000	31.5611		252.49	
09/22/2018 [37] Sat	1	-0.500	31.5611		-15.78	
09/22/2018 [37] Sat	225	0.500	31.5611	x0		

1	Regular Earnings	80.000	2,524.90
225	Comp Time Earned	2.500	
		82.500	2,524.90

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	831.500	30,742.55
20	Overtime Premium	5.250	302.29
205	Sick Leave	2.500	84.97
210	Vacation Leave	38.000	1,234.84
225	Comp Time Earned	23.500	
227	Straight Comp Time Earned	8.000	
4	Stand By Pay	208.000	624.00
DR	Regular Default Hours	35.000	
		1,151.750	32,988.65

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	1.000	Comp Time Earned		44.000	Regular Earnings	1,225.20	
	36.000	Vacation Leave	1,002.44				2,227.64
Add Pay	2,227.64	Cell Phone	39.23				39.23
						Gross Pay	2,266.87
Pre Ded	2,266.87	457-AIG Valic	92.31	2,227.64	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.35	California Withholding-PIT	69.55	1,996.35	Federal Withholding	183.18	
	2,266.87	Medicare	32.87				285.60
Post Ded	2,266.87	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	580.29
						Net Pay	1,686.58
Benefit	2,227.64	AIG VALIC 401(A)	66.83	2,266.87	CSAC LIFE	2.08	
	2,266.87	DELTA DENTAL EE ONLY	38.00	2,266.87	EBS ADMIN FEE	4.50	
	2,266.87	Medicare	32.87	2,227.64	PERS Miscellaneous 2.7 @ 5	239.07	
	2,227.64	RETIREE HEALTH	356.42	2,266.87	STATE DISABILITY INSURAN	22.67	
	2,266.87	STATE UNEMPLOYMENT IN	68.01	2,266.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.87	VSP VISION EE ONLY	12.73				844.11
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,849.89	2,849.89
Add Pay	3,035.13	Cell Phone	39.23	2,849.89	Longevity Pay	185.24	224.47
						Gross Pay	3,074.36
Pre Ded	3,074.36	457-FTJFundchoice	461.54	3,035.13	CHOICE SOUTH EE ONLY	12.50	
	3,035.13	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.51	California Withholding-PIT	107.84	2,357.51	Federal Withholding	296.90	
	3,061.86	Medicare	44.40				449.14
Post Ded	3,074.36	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.31
Benefit	3,035.13	CHOICE SOUTH EE ONLY	336.98	3,074.36	COMMUTING BENEFIT		
	3,074.36	CSAC LIFE	2.08	3,074.36	DELTA DENTAL EE ONLY	38.00	
	3,074.36	EBS ADMIN FEE	4.50	3,035.13	FTJFUNDCHOICE 401(a)	91.05	
	3,061.86	Medicare	44.40	3,035.13	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.13	RETIREE HEALTH	485.62	3,074.36	STATE DISABILITY INSURAN	30.74	
	3,074.36	STATE UNEMPLOYMENT IN	92.23	3,074.36	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.36	VSP VISION EE ONLY	12.73				1,464.99

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 20 09/09/2018 - 09/22/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	5.000	Comp Time Earned		140.000	Regular Earnings	5,327.25	
	36.000	Vacation Leave	1,002.44				6,329.69
Add Pay	5,262.77	Cell Phone	78.46	2,849.89	Longevity Pay	185.24	263.70
						Gross Pay	6,593.39
Pre Ded	2,266.87	457-AIG Valic	92.31	3,074.36	457-FTJFundchoice	461.54	
	3,035.13	CHOICE SOUTH EE ONLY	12.50	6,514.93	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.85	California Withholding-PIT	192.19	5,505.85	Federal Withholding	550.86	
	6,580.89	Medicare	95.43				838.48
Post Ded	5,341.23	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,978.25
						Net Pay	4,615.14
Benefit	2,227.64	AIG VALIC 401(A)	66.83	3,035.13	CHOICE SOUTH EE ONLY	336.98	
	3,074.36	COMMUTING BENEFIT		5,341.23	CSAC LIFE	4.16	
	5,341.23	DELTA DENTAL EE ONLY	76.00	5,341.23	EBS ADMIN FEE	9.00	
	3,035.13	FTJFUNDCHOICE 401(a)	91.05	6,580.89	Medicare	95.43	
	6,514.93	PERS Miscellaneous 2.7 @ 5	699.18	5,262.77	RETIREE HEALTH	842.04	
	6,593.39	STATE DISABILITY INSURAN	65.93	6,593.39	STATE UNEMPLOYMENT IN	197.80	
	6,593.39	SURVIVORS BENEFIT-LEVEL	2.79	5,341.23	VSP VISION EE ONLY	25.46	2,512.65

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.39**	**All Payments (3):**	**6,593.39**
Regular (3):	**6,593.39**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 20 09/09/2018 - 09/22/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,482.65
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	47.230	FMLA		26.000	Regular Earnings	625.40	
	3.690	Sick Leave	88.76	3.080	Vacation Leave	74.09	788.25
						Gross Pay	788.25
Pre Ded	788.25	CHOICE NORTH EE + FAMIL	50.00	788.25	PERS Miscellaneous 2 @ 62	49.27	99.27
Tax	688.98	California Withholding-PIT		688.98	Federal Withholding	23.51	
	738.25	Medicare	10.70				34.21
						Withholdings	133.48
						Net Pay	654.77
Benefit	788.25	CHOICE NORTH EE + FAMIL	1,008.15	788.25	CSAC LIFE	2.80	
	788.25	DELTA DENTAL EE + FAMIL	105.00	788.25	EBS ADMIN FEE	4.50	
	738.25	Medicare	10.70	788.25	PERS Miscellaneous 2 @ 62	84.59	
	788.25	RETIREE HEALTH	126.12	788.25	STATE DISABILITY INSURAN	7.88	
	788.25	STATE UNEMPLOYMENT IN	23.65	788.25	SURVIVORS BENEFIT-LEVEI	0.93	
	788.25	VSP VISION EE + FAMILY	33.57				1,407.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	47.230	FMLA		106.000	Regular Earnings	3,339.62	
	3.690	Sick Leave	88.76	3.080	Vacation Leave	74.09	3,502.47
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	3,690.43
Pre Ded	2,902.18	457-AIG Valic	116.09	788.25	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	788.25	PERS Miscellaneous 2 @ 62	49.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				459.11
Tax	3,231.32	California Withholding-PIT	121.93	3,231.32	Federal Withholding	326.81	
	3,627.93	Medicare	52.60				501.34
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	1,006.66
						Net Pay	2,683.77
Benefit	2,890.64	AIG VALIC 401(A)	86.72	788.25	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	3,690.43	CSAC LIFE	4.88	
	788.25	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	3,690.43	EBS ADMIN FEE	9.00	3,627.93	Medicare	52.60	
	788.25	PERS Miscellaneous 2 @ 62	84.59	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	3,678.89	RETIREE HEALTH	588.62	3,690.43	STATE DISABILITY INSURAN	36.90	
	3,690.43	STATE UNEMPLOYMENT IN	110.72	3,690.43	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	788.25	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				2,890.54

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,690.43**	**All Payments (2):**	**3,690.43**
Regular (2):	**3,690.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	5.000	Comp Time Earned		72.000	Regular Earnings	1,730.88	
	8.000	Sick Leave	192.32				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	475.85
						Net Pay	1,447.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY	33.57	1,830.85
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	80.000	Regular Earnings	2,177.20				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE	2.08	
	2,177.20	DELTA DENTAL EE ONLY	38.00	2,177.20	EBS ADMIN FEE	4.50	
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY	12.73				1,231.03
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	65.000	Regular Earnings	2,555.95	15.000	Vacation Leave	589.83	3,145.78
Add Pay	3,507.55	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	
	3,350.26	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.01
Pre Ded	3,646.01	457-FTJFundchoice	115.39	3,507.55	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,250.02	California Withholding-PIT	111.73	3,250.02	Federal Withholding	322.04	
	3,646.01	Medicare	52.87				486.64
Post Ded	3,646.01	Snowcreek Athletic Club	40.00	3,646.01	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.47
Benefit	3,646.01	CSAC LIFE	2.08	3,646.01	DELTA DENTAL EE + FAMIL\	105.00	
	3,646.01	EBS ADMIN FEE	4.50	3,507.55	FTJFUNDCHOICE 401(a)	105.23	
	3,646.01	Medicare	52.87	3,507.55	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.55	RETIREE HEALTH	561.21	3,646.01	STATE DISABILITY INSURAN	36.46	
	3,646.01	STATE UNEMPLOYMENT IN\	109.38	3,646.01	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.01	Snowcreek Athletic Club	12.50	3,646.01	VSP VISION EE + FAMILY	33.57	1,400.16
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	58.000	Regular Earnings	2,121.64	2.000	Vacation Leave	73.16	2,194.80
						Gross Pay	2,194.80
Pre Ded	2,194.80	457-FTJFundchoice	120.00	2,194.80	CHOICE NORTH EE ONLY 75	264.54	
	2,194.80	DCA/FSA Admin Fee 125 Plar	0.75	2,194.80	Flexible Spending Account 12\	25.00	
	2,194.80	PERS Miscellaneous 2 @ 62	137.18				547.47
Tax	1,647.33	California Withholding-PIT	47.14	1,647.33	Federal Withholding	154.58	
	1,904.51	Medicare	27.62				229.34

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602-$/Hr: 36.5798**		**Check: REG**	
Post Ded	2,194.80	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	805.35
						Net Pay	1,389.45
Benefit	2,194.80	CHOICE NORTH EE ONLY 75	793.61	2,194.80	CSAC LIFE	2.80	
	2,194.80	DELTA DENTAL EE + FAMILY	105.00	2,194.80	EBS ADMIN FEE	4.50	
	2,194.80	FTJFUNDCHOICE 401(a)	65.84	1,904.51	Medicare	27.62	
	2,194.80	PERS Miscellaneous 2 @ 62	235.55	2,194.80	RETIREE HEALTH	351.17	
	2,194.80	STATE DISABILITY INSURAN	21.95	2,194.80	STATE UNEMPLOYMENT INS	65.84	
	2,194.80	SURVIVORS BENEFIT-LEVEL	0.93	2,194.80	VSP VISION EE + FAMILY	33.57	1,708.38
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14687**
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,020.51	2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	38.00	2,020.51	EBS ADMIN FEE	4.50	
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT INS	60.62	2,020.51	SURVIVORS BENEFIT-LEVEL	0.93	
	2,020.51	VSP VISION EE ONLY	12.73				1,102.79
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	56.000	Regular Earnings	1,597.40	8.000	Sick Leave	228.20	
	16.000	Vacation Leave	456.40				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 55	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 55	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,307.57
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	11.500	Regular Default Hours		80.000	Regular Earnings	4,615.39	4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE + FAMIL	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	62.50	
	4,615.39	Flexible Spending Account 125	41.67	4,615.39	PERS Miscellaneous 2.7 @ 55	369.23	662.61
Tax	3,952.78	California Withholding-PIT	126.06	3,952.78	Federal Withholding	356.73	
	4,460.47	Medicare	64.68				547.47
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,250.08
						Net Pay	3,365.31
Benefit	4,615.39	CHOICE NORTH EE + FAMIL	1,008.15	4,615.39	CSAC LIFE	20.30	
	4,615.39	DELTA DENTAL EE + FAMILY	105.00	4,615.39	EBS ADMIN FEE	4.50	
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,460.47	Medicare	64.68	
	4,615.39	PERS Miscellaneous 2.7 @ 55	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE UNEMPLOYMENT INS	138.46	4,615.39	SURVIVORS BENEFIT-LEVEL	0.93	
	4,615.39	Snowcreek Athletic Club	12.50	4,615.39	VSP VISION EE + FAMILY	33.57	2,760.33

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 20 09/09/2018 - 09/22/2018

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	11.000	Comp Time Earned		11.500	Regular Default Hours		
	491.000	Regular Earnings	16,818.97	16.000	Sick Leave	420.52	
	33.000	Vacation Leave	1,119.39				18,358.88
Add Pay	3,507.55	Cash Back from INS	138.46	5,427.78	Longevity Pay	352.81	
	3,350.26	Out of Class Pay	157.29				648.56
						Gross Pay	19,007.44
Pre Ded	1,923.20	457-AIG Valic	100.00	15,063.73	457-FTJFundchoice	560.69	
	6,538.59	CHOICE NORTH EE + FAMIL	100.00	6,628.04	CHOICE NORTH EE ONLY	37.50	
	2,194.80	CHOICE NORTH EE ONLY 7!	264.54	6,810.19	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.39	Dependent Care Account 125	62.50	6,810.19	Flexible Spending Account 12!	66.67	
	8,315.71	PERS Miscellaneous 2 @ 62	519.74	10,553.27	PERS Miscellaneous 2.7 @ 5!	844.26	2,557.40
Tax	16,450.04	California Withholding-PIT	564.01	16,450.04	Federal Withholding	1,762.15	
	18,474.73	Medicare	267.90				2,594.06
Post Ded	10,438.60	Snowcreek Athletic Club	99.00	12,371.54	Union Dues-Local 39 IUOE	129.09	228.09
						Withholdings	5,379.55
						Net Pay	13,627.89
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,538.59	CHOICE NORTH EE + FAMIL	2,016.30	
	6,628.04	CHOICE NORTH EE ONLY	1,183.44	2,194.80	CHOICE NORTH EE ONLY 7!	793.61	
	19,007.44	CSAC LIFE	34.22	12,379.40	DELTA DENTAL EE + FAMIL\	420.00	
	6,628.04	DELTA DENTAL EE ONLY	114.00	19,007.44	EBS ADMIN FEE	31.50	
	14,925.27	FTJFUNDCHOICE 401(a)	447.76	18,474.73	Medicare	267.90	
	8,315.71	PERS Miscellaneous 2 @ 62	892.45	10,553.27	PERS Miscellaneous 2.7 @ 5!	1,132.57	
	18,868.98	RETIREE HEALTH	3,019.03	14,392.05	STATE DISABILITY INSURAN	143.92	
	19,007.44	STATE UNEMPLOYMENT IN!	570.23	19,007.44	SURVIVORS BENEFIT-LEVEI	7.44	
	10,438.60	Snowcreek Athletic Club	37.50	12,379.40	VSP VISION EE + FAMILY	134.28	
	6,628.04	VSP VISION EE ONLY	38.19				11,342.04

Active Employees:	**19**	**Employees Paid:**	**7**	**Active Unpaid:**	**12**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.51**	**Deposit Only Net (6):**	**16,986.93**	**All Payments (7):**	**19,007.44**
Regular (7):	**19,007.44**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 20 09/09/2018 - 09/22/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 20 09/09/2018 - 09/22/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	16.000	Comp Time Earned		47.230	FMLA		
	11.500	Regular Default Hours		737.000	Regular Earnings	25,485.84	
	19.690	Sick Leave	509.28	72.080	Vacation Leave	2,195.92	28,191.04
Add Pay	3,507.55	Cash Back from INS	138.46	8,153.41	Cell Phone	90.00	
	10,991.89	Longevity Pay	714.47	3,350.26	Out of Class Pay	157.29	1,100.22
						Gross Pay	29,291.26
Pre Ded	7,092.25	457-AIG Valic	308.40	18,138.09	457-FTJFundchoice	1,022.23	
	7,326.84	CHOICE NORTH EE + FAMIL	150.00	9,518.68	CHOICE NORTH EE ONLY	50.00	
	2,194.80	CHOICE NORTH EE ONLY 75	264.54	3,035.13	CHOICE SOUTH EE ONLY	12.50	
	6,810.19	DCA/FSA Admin Fee 125 Plar	1.50	4,615.39	Dependent Care Account 125	62.50	
	6,810.19	Flexible Spending Account 125	66.67	9,103.96	PERS Miscellaneous 2 @ 62	569.01	
	19,958.84	PERS Miscellaneous 2.7 @ 55	1,596.70				4,104.05
Tax	25,187.21	California Withholding-PIT	878.13	25,187.21	Federal Withholding	2,639.82	
	28,683.55	Medicare	415.93				3,933.88
Post Ded	13,340.78	Snowcreek Athletic Club	118.00	20,614.95	Union Dues-Local 39 IUOE	208.53	326.53
						Withholdings	8,364.46
						Net Pay	20,926.80
Benefit	7,041.48	AIG VALIC 401(A)	211.25	7,326.84	CHOICE NORTH EE + FAMIL	3,024.45	
	9,518.68	CHOICE NORTH EE ONLY	1,577.92	2,194.80	CHOICE NORTH EE ONLY 75	793.61	
	3,035.13	CHOICE SOUTH EE ONLY	336.98	3,074.36	COMMUTING BENEFIT		
	28,039.10	CSAC LIFE	43.26	13,167.65	DELTA DENTAL EE + FAMILY	525.00	
	14,871.45	DELTA DENTAL EE ONLY	228.00	28,039.10	EBS ADMIN FEE	49.50	
	17,960.40	FTJFUNDCHOICE 401(a)	538.81	28,683.55	Medicare	415.93	
	9,103.96	PERS Miscellaneous 2 @ 62	977.04	19,958.84	PERS Miscellaneous 2.7 @ 55	2,141.97	
	27,810.64	RETIREE HEALTH	4,449.69	24,675.87	STATE DISABILITY INSURAN	246.75	
	29,291.26	STATE UNEMPLOYMENT INS	878.75	29,291.26	SURVIVORS BENEFIT-LEVEL	12.09	
	13,340.78	Snowcreek Athletic Club	50.00	13,167.65	VSP VISION EE + FAMILY	167.85	
	14,871.45	VSP VISION EE ONLY	76.38				16,745.23

Active Employees:	**19**	**Employees Paid:**	**12**	**Active Unpaid:**	**7**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.13**	**Deposit Only Net (11):**	**19,297.67**	**All Payments (12):**	**29,291.26**
Regular (12):	**29,291.26**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-($/Hr: 38.3856**		**Check: REG**	
HR$	5.250	Overtime Premium	302.29	80.000	Regular Earnings	3,070.87	
	28.000	Stand By Pay	84.00				3,457.16
Add Pay	3,457.16	Cell Phone	34.62				34.62
						Gross Pay	3,491.78
Pre Ded	3,491.78	457-FTJFundchoice	711.54	3,457.16	CARE NORTH EE ONLY	38.99	
	3,070.87	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,549.32	California Withholding-PIT	88.88	2,549.32	Federal Withholding	270.56	
	3,452.79	Medicare	50.07				409.51
Post Ded	3,491.78	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,359.47
						Net Pay	2,132.31
Benefit	3,457.16	CARE NORTH EE ONLY	394.48	3,491.78	CSAC LIFE	2.08	
	3,491.78	DELTA DENTAL EE ONLY	38.00	3,491.78	EBS ADMIN FEE	4.50	
	3,070.87	FTJFUNDCHOICE 401(a)	92.13	3,452.79	Medicare	50.07	
	3,070.87	PERS Miscellaneous 2 @ 62	329.57	3,070.87	RETIREE HEALTH	491.34	
	3,491.78	STATE DISABILITY INSURAN	34.92	3,491.78	STATE UNEMPLOYMENT IN	104.75	
	3,491.78	SURVIVORS BENEFIT-LEVEI	0.93	3,491.78	VSP VISION EE ONLY	12.73	1,555.50
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	73.000	Regular Earnings	1,889.90	7.000	Vacation Leave	181.22	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,612.85
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	35.000	Regular Default Hours		80.000	Regular Earnings	4,391.34	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	38.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	702.61	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,423.18
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	0.500	Comp Time Earned		80.000	Regular Earnings	3,741.52	
	66.000	Stand By Pay	198.00				3,939.52
Add Pay	4,182.72	Cell Phone	34.62	3,741.52	Longevity Pay	243.20	277.82
						Gross Pay	4,217.34
Pre Ded	4,217.34	457-FTJFundchoice	135.46	4,182.72	CHOICE NORTH EE + FAMIL	50.00	
	3,984.72	PERS Miscellaneous 2.7 @ 5	318.78				504.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Tax	3,713.10	California Withholding-PIT	77.38	3,713.10	Federal Withholding	209.38	
	4,167.34	Medicare	60.43				347.19
Post Ded	4,217.34	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	885.06
						Net Pay	3,332.28
Benefit	4,182.72	CHOICE NORTH EE + FAMIL	1,008.15	4,217.34	CSAC LIFE	2.80	
	4,217.34	DELTA DENTAL EE + FAMIL	105.00	4,217.34	EBS ADMIN FEE	4.50	
	3,984.72	FTJFUNDCHOICE 401(a)	119.54	4,167.34	Medicare	60.43	
	3,984.72	PERS Miscellaneous 2.7 @ 5	427.64	3,984.72	RETIREE HEALTH	637.56	
	4,217.34	STATE DISABILITY INSURAN	42.17	4,217.34	STATE UNEMPLOYMENT IN	126.52	
	4,217.34	SURVIVORS BENEFIT-LEVEI	0.93	4,217.34	VSP VISION EE + FAMILY	33.57	2,568.81
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	6.000	Comp Time Earned		72.000	Regular Earnings	2,778.94	
	8.000	Straight Comp Time Earned					2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,778.94	CHOICE NORTH EE + FAMIL	-250.00	2,813.56	CHOICE OOS EE + FAMILY	50.00	
	2,778.94	PERS Miscellaneous 2 @ 62	173.68				-26.32
Tax	2,839.88	California Withholding-PIT	178.68	2,839.88	Federal Withholding	437.29	
	3,013.56	Medicare	43.70				659.67
						Withholdings	633.35
						Net Pay	2,180.21
Benefit	2,778.94	CHOICE NORTH EE + FAMIL	-5,040.75	2,813.56	CHOICE OOS EE + FAMILY	809.89	
	2,813.56	CSAC LIFE	2.80	2,813.56	DELTA DENTAL EE + FAMIL	105.00	
	2,813.56	EBS ADMIN FEE	4.50	3,013.56	Medicare	43.70	
	2,778.94	PERS Miscellaneous 2 @ 62	298.24	2,778.94	RETIREE HEALTH	444.63	
	2,813.56	STATE DISABILITY INSURAN	28.14	2,813.56	STATE UNEMPLOYMENT IN	84.41	
	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	2,813.56	VSP VISION EE + FAMILY	33.57	-3,184.94
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	**Chk#: 14688**
HR$	80.000	Regular Earnings	2,524.90				2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,524.90	CHOICE NORTH EE ONLY	12.50	2,524.90	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.21	California Withholding-PIT	132.58	2,389.21	Federal Withholding	338.15	
	2,547.02	Medicare	36.93				507.66
						Withholdings	677.97
						Net Pay	1,881.55
Benefit	2,524.90	CHOICE NORTH EE ONLY	788.96	2,559.52	CSAC LIFE	2.08	
	2,559.52	DELTA DENTAL EE ONLY	38.00	2,559.52	EBS ADMIN FEE	4.50	
	2,547.02	Medicare	36.93	2,524.90	PERS Miscellaneous 2 @ 62	270.97	
	2,524.90	RETIREE HEALTH	403.98	2,559.52	STATE DISABILITY INSURAN	25.60	
	2,559.52	STATE UNEMPLOYMENT IN	76.79	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.52	VSP VISION EE ONLY	12.73				1,661.47
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	46.500	Regular Earnings	1,580.43	2.500	Sick Leave	84.97	
	31.000	Vacation Leave	1,053.62				2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.23
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE	2.80	
	2,930.38	DELTA DENTAL EE + FAMIL	105.00	2,930.38	EBS ADMIN FEE	4.50	
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.76	RETIREE HEALTH	463.32	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY	33.57				2,088.02
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	80.000	Regular Earnings	3,151.37	114.000	Stand By Pay	342.00	3,493.37

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 20 09/09/2018 - 09/22/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**		**Check: REG**	
Add Pay	3,493.37	Cell Phone	34.62				34.62
						Gross Pay	3,527.99
Pre Ded	3,527.99	457-FTJFundchoice	105.84	3,493.37	CHOICE NORTH EE ONLY	12.50	
	3,151.37	PERS Miscellaneous 2.5 @ 5	252.11				370.45
Tax	3,157.54	California Withholding-PIT	180.04	3,157.54	Federal Withholding	404.37	
	3,515.49	Medicare	50.97				635.38
						Withholdings	1,005.83
						Net Pay	2,522.16
Benefit	3,493.37	CHOICE NORTH EE ONLY	394.48	3,527.99	CSAC LIFE	2.08	
	3,527.99	DELTA DENTAL EE ONLY	38.00	3,527.99	EBS ADMIN FEE	4.50	
	3,151.37	FTJFUNDCHOICE 401(a)	94.54	3,515.49	Medicare	50.97	
	3,151.37	PERS Miscellaneous 2.5 @ 5	338.21	3,151.37	RETIREE HEALTH	504.22	
	3,527.99	STATE DISABILITY INSURAN	35.28	3,527.99	STATE UNEMPLOYMENT IN	105.84	
	3,527.99	SURVIVORS BENEFIT-LEVEI	0.93	3,527.99	VSP VISION EE ONLY	12.73	1,581.78
MILLER, ERIC M		**Emp#: 5889**	**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**		**Check: REG**	
HR$	80.000	Regular Earnings	2,231.67				2,231.67
Add Pay	2,231.67	Cell Phone	34.62				34.62
						Gross Pay	2,266.29
Pre Ded	2,231.67	CHOICE NORTH EE ONLY	12.50	2,231.67	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.31	California Withholding-PIT	79.93	2,114.31	Federal Withholding	209.13	
	2,253.79	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.57
Benefit	2,231.67	CHOICE NORTH EE ONLY	394.48	2,266.29	CSAC LIFE	2.08	
	2,266.29	DELTA DENTAL EE ONLY	38.00	2,266.29	EBS ADMIN FEE	4.50	
	2,253.79	Medicare	32.68	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,266.29	STATE DISABILITY INSURAN	22.66	
	2,266.29	STATE UNEMPLOYMENT IN	67.99	2,266.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.29	VSP VISION EE ONLY	12.73				1,172.62
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**		**Check: REG**	
HR$	14.500	Comp Time Earned		80.000	Regular Earnings	2,856.71	2,856.71
Add Pay	2,856.71	Cell Phone	34.62				34.62
						Gross Pay	2,891.33
Pre Ded	2,891.33	457-FTJFundchoice	115.65	2,856.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				306.69
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.83	Medicare	41.74				565.69
Post Ded	2,891.33	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	900.48
						Net Pay	1,990.85
Benefit	2,856.71	CHOICE NORTH EE ONLY	394.48	2,891.33	CSAC LIFE	2.08	
	2,891.33	DELTA DENTAL EE ONLY	38.00	2,891.33	EBS ADMIN FEE	4.50	
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	2,878.83	Medicare	41.74	
	2,856.71	PERS Miscellaneous 2 @ 62	306.58	2,856.71	RETIREE HEALTH	457.07	
	2,891.33	STATE DISABILITY INSURAN	28.91	2,891.33	STATE UNEMPLOYMENT IN	86.74	
	2,891.33	SURVIVORS BENEFIT-LEVEI	0.93	2,891.33	VSP VISION EE ONLY	12.73	1,459.46
SALVA, MILAN ARTHUR		**Emp#: 6403**	**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**		**Check: REG**	
HR$	2.500	Comp Time Earned		80.000	Regular Earnings	2,524.90	2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,559.52	457-FTJFundchoice	76.79	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.92	California Withholding-PIT	24.17	2,274.92	Federal Withholding	148.95	
	2,509.52	Medicare	36.39				209.51
Post Ded	2,559.52	CSAC EIA Supplemental Life I	10.00	2,559.52	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.38
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,559.52	CSAC LIFE	2.80	
	2,559.52	DELTA DENTAL EE + FAMIL	105.00	2,559.52	EBS ADMIN FEE	4.50	
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,509.52	Medicare	36.39	
	2,524.90	PERS Miscellaneous 2 @ 62	270.97	2,524.90	RETIREE HEALTH	403.98	
	2,559.52	STATE DISABILITY INSURAN	25.60	2,559.52	STATE UNEMPLOYMENT IN	76.79	
	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	2,559.52	VSP VISION EE + FAMILY	33.57	2,044.43

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank BI-WEEKLY 20 09/09/2018 - 09/22/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	23.500	Comp Time Earned		5.250	Overtime Premium	302.29	
	35.000	Regular Default Hours		831.500	Regular Earnings	30,742.55	
	2.500	Sick Leave	84.97	208.000	Stand By Pay	624.00	
	8.000	Straight Comp Time Earned		38.000	Vacation Leave	1,234.84	32,988.65
Add Pay	33,408.59	Cell Phone	380.82	6,460.54	Longevity Pay	419.94	800.76
						Gross Pay	33,789.41
Pre Ded	2,930.38	457-AIG Valic	175.82	23,219.66	457-FTJFundchoice	1,921.82	
	3,457.16	CARE NORTH EE ONLY	38.99	12,382.32	CHOICE NORTH EE + FAMIL	-100.00	
	11,106.65	CHOICE NORTH EE ONLY	50.00	6,462.46	CHOICE NORTH EE+1	50.00	
	2,813.56	CHOICE OOS EE + FAMILY	50.00	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.96	Flexible Spending Account 12	83.34	15,987.99	PERS Miscellaneous 2 @ 62	999.25	
	3,151.37	PERS Miscellaneous 2.5 @ 5	252.11	13,342.94	PERS Miscellaneous 2.7 @ 5	1,067.44	4,589.52
Tax	29,199.89	California Withholding-PIT	1,277.37	29,199.89	Federal Withholding	3,298.55	
	33,616.33	Medicare	487.44				5,063.36
Post Ded	6,051.30	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	14,704.31	Union Dues-Local 39 IUOE	138.19				174.69
						Withholdings	9,827.57
						Net Pay	23,961.84
Benefit	3,457.16	CARE NORTH EE ONLY	394.48	12,382.32	CHOICE NORTH EE + FAMIL	-2,016.30	
	11,106.65	CHOICE NORTH EE ONLY	1,972.40	6,462.46	CHOICE NORTH EE+1	1,577.92	
	2,813.56	CHOICE OOS EE + FAMILY	809.89	29,363.45	CSAC LIFE	24.40	
	4,425.96	CSAC LIFE-DEPT HEAD	20.30	12,520.80	DELTA DENTAL EE + FAMIL	420.00	
	19,162.87	DELTA DENTAL EE ONLY	228.00	2,105.74	DELTA DENTAL EE+ 1	66.00	
	33,789.41	EBS ADMIN FEE	49.50	22,051.03	FTJFUNDCHOICE 401(a)	661.53	
	33,616.33	Medicare	487.44	15,987.99	PERS Miscellaneous 2 @ 62	1,715.83	
	3,151.37	PERS Miscellaneous 2.5 @ 5	338.21	13,342.94	PERS Miscellaneous 2.7 @ 5	1,431.96	
	32,482.30	RETIREE HEALTH	5,197.16	33,789.41	STATE DISABILITY INSURAN	337.90	
	33,789.41	STATE UNEMPLOYMENT IN	1,013.69	33,789.41	SURVIVORS BENEFIT-LEVEI	10.23	
	4,425.96	Snowcreek Athletic Club	12.50	2,105.74	VSP VISION EE + 1	19.48	
	12,520.80	VSP VISION EE + FAMILY	134.28	19,162.87	VSP VISION EE ONLY	76.38	14,983.18

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,881.55**	**Deposit Only Net (10):**	**22,080.29**	**All Payments (11):**	**33,789.41**
Regular (11):	**33,789.41**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
09/11/2017 [37] Mon	1	8.000	27.2942		218.35				
09/12/2017 [37] Tue	1	8.000	27.2942		218.35				
09/13/2017 [37] Wed	1	9.000	27.2942		245.65				
09/14/2017 [37] Thu	1	9.000	27.2942		245.65				
09/15/2017 [37] Fri	210	8.000	27.2942		218.35				
09/16/2017 [37] Sat	227	2.000	27.2942	x0					
09/16/2017 [37] Sat	1	-2.000	27.2942		-54.59				
09/18/2017 [38] Mon	210	8.000	27.2942		218.35				
09/19/2017 [38] Tue	1	9.000	27.2942		245.65				
09/20/2017 [38] Wed	1	9.000	27.2942		245.65				
09/21/2017 [38] Thu	1	9.500	27.2942		259.29				
09/22/2017 [38] Fri	1	9.500	27.2942		259.29				
09/23/2017 [38] Sat	227	5.000	27.2942	x0					
09/23/2017 [38] Sat	1	-5.000	27.2942		-136.47				
						1	Regular Earnings	64.000	1,746.82
						210	Vacation Leave	16.000	436.70
						227	Straight Comp Time Earned	7.000	
								87.000	2,183.52
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
09/22/2017 [38] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	8.000	626.08
								8.000	626.08
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
09/11/2017 [37] Mon	1	9.000	34.9212		314.29				
09/12/2017 [37] Tue	1	10.000	34.9212		349.21				
09/13/2017 [37] Wed	1	8.000	34.9212		279.37				
09/14/2017 [37] Thu	1	8.000	34.9212		279.37				
09/15/2017 [37] Fri	1	8.000	34.9212		279.37				
09/16/2017 [37] Sat	1	-3.000	34.9212		-104.76				
09/16/2017 [37] Sat	225	3.000	34.9212	x0					
09/18/2017 [38] Mon	1	8.000	34.9212		279.37				
09/19/2017 [38] Tue	1	8.000	34.9212		279.37				
09/20/2017 [38] Wed	1	8.000	34.9212		279.37				
09/21/2017 [38] Thu	1	10.000	34.9212		349.21				
09/22/2017 [38] Fri	1	8.000	34.9212		279.37				
09/23/2017 [38] Sat	1	-2.000	34.9212		-69.84				
09/23/2017 [38] Sat	225	2.000	34.9212	x0					
						1	Regular Earnings	80.000	2,793.70
						225	Comp Time Earned	5.000	
								85.000	2,793.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	152.000	5,166.60
					210	Vacation Leave	16.000	436.70
					225	Comp Time Earned	5.000	
					227	Straight Comp Time Earned	7.000	
							180.000	5,603.30

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
09/11/2017 [36] Mon	1	9.000	33.2596	299.34				
09/12/2017 [36] Tue	1	9.000	33.2596	299.34				
09/13/2017 [36] Wed	1	9.000	33.2596	299.34				
09/14/2017 [36] Thu	1	9.000	33.2596	299.34				
09/18/2017 [37] Mon	1	9.000	33.2596	299.34				
09/19/2017 [37] Tue	1	9.000	33.2596	299.34				
09/20/2017 [37] Wed	1	9.000	33.2596	299.34				
09/21/2017 [37] Thu	1	9.000	33.2596	299.34				
09/22/2017 [38] Fri	1	4.000	33.2596	133.04				
09/22/2017 [37] Fri	1	4.000	33.2596	133.04				
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BURNS, SCOTT E			**3440**		**250-CDD-031-01**				
09/11/2017 [19] Mon	1	8.000	57.7615		462.09				
09/12/2017 [19] Tue	1	8.000	57.7615		462.09				
09/13/2017 [19] Wed	1	8.000	57.7615		462.09				
09/14/2017 [19] Thu	1	8.000	57.7615		462.09				
09/15/2017 [19] Fri	1	6.000	57.7615		346.57				
09/15/2017 [19] Fri	205	2.000	57.7615		115.52				
09/18/2017 [19] Mon	1	8.000	57.7615		462.09				
09/19/2017 [19] Tue	1	6.000	57.7615		346.57				
09/19/2017 [19] Tue	222	2.000	57.7615		115.52				
09/20/2017 [19] Wed	1	8.000	57.7615		462.09				
09/21/2017 [19] Thu	1	8.000	57.7615		462.09				
09/22/2017 [19] Fri	1	8.000	57.7615		462.09				
						1	Regular Earnings	76.000	4,389.86
						205	Sick Leave	2.000	115.52
						222	Merit Leave	2.000	115.52
								80.000	4,620.90
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
09/11/2017 [37] Mon	1	8.000	24.7615		198.09				
09/12/2017 [37] Tue	1	8.000	24.7615		198.09				
09/13/2017 [37] Wed	1	8.000	24.7615		198.09				
09/14/2017 [37] Thu	1	8.000	24.7615		198.09				
09/15/2017 [37] Fri	1	8.000	24.7615		198.09				
09/18/2017 [38] Mon	1	8.000	24.7615		198.09				
09/19/2017 [38] Tue	1	8.000	24.7615		198.09				
09/20/2017 [38] Wed	1	8.000	24.7615		198.09				
09/21/2017 [38] Thu	1	8.000	24.7615		198.09				
09/22/2017 [38] Fri	1	8.000	24.7615		198.09				
						1	Regular Earnings	80.000	1,980.90
								80.000	1,980.90
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
09/11/2017 [36] Mon	1	9.000	23.0077		207.07				
09/12/2017 [36] Tue	1	7.500	23.0077		172.56				
09/12/2017 [36] Tue	205	1.500	23.0077		34.51				
09/13/2017 [36] Wed	1	8.000	23.0077		184.06				
09/13/2017 [36] Wed	205	1.000	23.0077		23.01				
09/14/2017 [36] Thu	1	9.000	23.0077		207.07				
09/18/2017 [37] Mon	1	9.000	23.0077		207.07				
09/19/2017 [37] Tue	1	9.000	23.0077		207.07				
09/20/2017 [37] Wed	1	9.000	23.0077		207.07				
09/21/2017 [37] Thu	1	6.000	23.0077		138.05				
09/21/2017 [37] Thu	226	3.000	23.0077		69.02				
09/21/2017 [37] Thu	1	-1.000	23.0077		-23.01				
09/21/2017 [37] Thu	227	1.000	23.0077	x0					
09/22/2017 [37] Fri	1	5.000	23.0077		115.04				
09/22/2017 [38] Fri	1	4.000	23.0077		92.03				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
						1	Regular Earnings	74.500	1,714.08
						205	Sick Leave	2.500	57.52
						226	Comp Time Off	3.000	69.02
						227	Straight Comp Time Earned	1.000	
								81.000	1,840.62
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
09/10/2017 [19] Sun 1		3.000	38.5500		115.65				
09/11/2017 [19] Mon 1		10.000	38.5500		385.50				
09/12/2017 [19] Tue 1		10.000	38.5500		385.50				
09/13/2017 [19] Wed 1		9.000	38.5500		346.95				
09/14/2017 [19] Thu 1		8.000	38.5500		308.40				
09/15/2017 [19] Fri 1		7.000	38.5500		269.85				
09/18/2017 [19] Mon 1		8.000	38.5500		308.40				
09/19/2017 [19] Tue 1		8.000	38.5500		308.40				
09/20/2017 [19] Wed 1		7.000	38.5500		269.85				
09/21/2017 [19] Thu 1		8.000	38.5500		308.40				
09/22/2017 [19] Fri 1		5.000	38.5500		192.75				
09/23/2017 [19] Sat DR		3.000	38.5500	x0					
09/23/2017 [19] Sat 1		-3.000	38.5500		-115.65				
						1	Regular Earnings	80.000	3,084.00
						DR	REGULAR DEFAULT HOURS	3.000	
								83.000	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
09/11/2017 [37] Mon 1		5.000	35.0077		175.04				
09/12/2017 [37] Tue 1		5.000	35.0077		175.04				
09/13/2017 [37] Wed 1		5.000	35.0077		175.04				
09/14/2017 [37] Thu 1		4.500	35.0077		157.53				
09/15/2017 [37] Fri 1		8.000	35.0077		280.06				
09/17/2017 [38] Sun 1		3.000	35.0077		105.02				
09/18/2017 [38] Mon 1		5.000	35.0077		175.04				
09/20/2017 [38] Wed 1		4.000	35.0077		140.03				
09/21/2017 [38] Thu 1		6.000	35.0077		210.05				
09/22/2017 [38] Fri 1		6.000	35.0077		210.05				
						1	Regular Earnings	51.500	1,802.90
								51.500	1,802.90
RITTER, CD			**1379**		**250-CDD-515-01**				
09/11/2017 [37] Mon 1		8.000	27.9635		223.71				
09/12/2017 [37] Tue 1		6.000	27.9635		167.78				
09/12/2017 [37] Tue 205		2.000	27.9635		55.93				
09/13/2017 [37] Wed 1		8.000	27.9635		223.71				
09/14/2017 [37] Thu 1		8.000	27.9635		223.71				
09/15/2017 [37] Fri 1		8.000	27.9635		223.71				
09/18/2017 [38] Mon 1		8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
09/19/2017 [38] Tue	1	8.000	27.9635		223.71				
09/20/2017 [38] Wed	1	8.000	27.9635		223.71				
09/21/2017 [38] Thu	1	8.000	27.9635		223.71				
09/22/2017 [38] Fri	1	8.000	27.9635		223.71				
						1	Regular Earnings	78.000	2,181.17
						205	Sick Leave	2.000	55.93
								80.000	2,237.10
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
09/11/2017 [37] Mon	1	8.000	28.7308		229.85				
09/12/2017 [37] Tue	1	9.000	28.7308		258.58				
09/13/2017 [37] Wed	1	10.500	28.7308		301.67				
09/14/2017 [37] Thu	1	9.000	28.7308		258.58				
09/15/2017 [37] Fri	1	6.750	28.7308		193.93				
09/16/2017 [37] Sat	225	3.250	28.7308	x0					
09/16/2017 [37] Sat	1	-3.250	28.7308		-93.38				
09/18/2017 [38] Mon	1	9.000	28.7308		258.58				
09/19/2017 [38] Tue	1	8.000	28.7308		229.85				
09/20/2017 [38] Wed	1	9.000	28.7308		258.58				
09/21/2017 [38] Thu	1	9.000	28.7308		258.58				
09/22/2017 [38] Fri	1	6.750	28.7308		193.93				
09/23/2017 [38] Sat	1	-1.750	28.7308		-50.28				
09/23/2017 [38] Sat	225	1.750	28.7308	x0					
						1	Regular Earnings	80.000	2,298.47
						225	Comp Time Earned	5.000	
								85.000	2,298.47
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	520.000	17,451.38
						205	Sick Leave	6.500	228.97
						222	Merit Leave	2.000	115.52
						225	Comp Time Earned	5.000	
						226	Comp Time Off	3.000	69.02
						227	Straight Comp Time Earned	1.000	
						DR	REGULAR DEFAULT HOURS	3.000	
								540.500	17,864.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			9279	250-COM-997-06				
LIZZA, CHRIS I			2516	250-COM-997-04				
PIPERSKY, MARY L			9572	250-COM-997-03				
ROBERTS, DANIEL F			5556	250-COM-997-02				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	752.000	25,278.78
					205	Sick Leave	6.500	228.97
					210	Vacation Leave	16.000	436.70
					222	Merit Leave	2.000	115.52
					225	Comp Time Earned	10.000	
					226	Comp Time Off	3.000	69.02
					227	Straight Comp Time Earned	8.000	
					DR	REGULAR DEFAULT HOURS	3.000	
							800.500	26,128.99

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**	**Assn#: 250-BLD-625**	**$/Hr: 27.2942**	**Check: REG**		
HR$	64.000	Regular Earnings	1,746.82	7.000	Straight Comp Time Earned		
	16.000	Vacation Leave	436.70				2,183.52
Add Pay	2,183.52	Cell Phone	39.23				39.23
						Gross Pay	2,222.75
Pre Ded	2,222.75	457-AIG Valic	92.31	2,183.52	PERS Miscellaneous 2.7@ 5!	174.68	266.99
Tax	1,955.76	California Withholding-PIT	68.66	1,955.76	Federal Withholding	225.05	
	2,222.75	Medicare	32.23				325.94
Post Ded	2,222.75	Union Dues-Local 39 IUOE					
						Withholdings	592.93
						Net Pay	1,629.82
Benefit	2,183.52	AIG VALIC 401(A)	65.51	2,222.75	CSAC LIFE		
	2,222.75	DELTA DENTAL EE + FAMILY		2,222.75	EBS ADMIN FEE		
	2,222.75	Medicare	32.23	2,183.52	PERS Miscellaneous 2.7@ 5!	228.07	
	2,183.52	RETIREE HEALTH	240.19	2,222.75	STATE DISABILITY INSURAN	20.00	
	2,222.75	STATE UNEMPLOYMENT INS	66.68	2,222.75	SURVIVORS BENEFIT-LEVEL	0.93	
	2,222.75	VSP VISION EE + FAMILY					653.61
PERRY, THOMAS OWEN		**Emp#: 3964**	**Assn#: 250-BLD-080**	**$/Hr: 78.2600**	**Check: REG**		
HR$	8.000	Regular Earnings	626.08				626.08
						Gross Pay	626.08
Pre Ded	626.08	PERS Miscellaneous 2.7@ 5!	50.09				50.09
Tax	575.99	California Withholding-PIT	9.29	575.99	Federal Withholding	54.85	
	626.08	Medicare	9.08				73.22
						Withholdings	123.31
						Net Pay	502.77
Benefit	626.08	Medicare	9.08	626.08	PERS Miscellaneous 2.7@ 5!	65.39	
	626.08	STATE DISABILITY INSURAN	5.63	626.08	STATE UNEMPLOYMENT INS	18.78	
	626.08	SURVIVORS BENEFIT-LEVEL	0.93				99.81
SHOFFNER, JAMES G		**Emp#: 5302**	**Assn#: 250-BLD-623**	**$/Hr: 34.9212**	**Check: REG**		
HR$	5.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY		
	2,975.08	PERS Miscellaneous 2.7@ 5!	238.01				699.55
Tax	2,314.76	California Withholding-PIT	106.84	2,314.76	Federal Withholding	353.74	
	3,014.31	Medicare	43.71				504.29
Post Ded	3,014.31	Union Dues-Local 39 IUOE					
						Withholdings	1,203.84
						Net Pay	1,810.47
Benefit	2,975.08	CHOICE SOUTH EE ONLY		3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE		3,014.31	DELTA DENTAL EE ONLY		
	3,014.31	EBS ADMIN FEE		2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,014.31	Medicare	43.71	2,975.08	PERS Miscellaneous 2.7@ 5!	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT INS	90.43	3,014.31	SURVIVORS BENEFIT-LEVEL	0.93	
	3,014.31	VSP VISION EE ONLY					889.46

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 20 09/10/2017 - 09/23/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	5.000	Comp Time Earned		152.000	Regular Earnings	5,166.60	
	7.000	Straight Comp Time Earned		16.000	Vacation Leave	436.70	5,603.30
Add Pay	5,158.60	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	5,863.14
Pre Ded	2,222.75	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY		5,784.68	PERS Miscellaneous 2.7@ 5!	462.78	1,016.63
Tax	4,846.51	California Withholding-PIT	184.79	4,846.51	Federal Withholding	633.64	
	5,863.14	Medicare	85.02				903.45
Post Ded	5,237.06	Union Dues-Local 39 IUOE					
						Withholdings	1,920.08
						Net Pay	3,943.06
Benefit	2,183.52	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY		
	3,014.31	COMMUTING BENEFIT		5,237.06	CSAC LIFE		
	2,222.75	DELTA DENTAL EE + FAMILY		3,014.31	DELTA DENTAL EE ONLY		
	5,237.06	EBS ADMIN FEE		2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	5,863.14	Medicare	85.02	5,784.68	PERS Miscellaneous 2.7@ 5!	604.21	
	5,158.60	RETIREE HEALTH	567.45	5,863.14	STATE DISABILITY INSURAN	52.76	
	5,863.14	STATE UNEMPLOYMENT INS	175.89	5,863.14	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.75	VSP VISION EE + FAMILY		3,014.31	VSP VISION EE ONLY		1,642.88

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**5,863.14**
Regular (3):	**5,863.14**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**	**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**		
HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY		
	2,833.88	PERS Miscellaneous 2.7@ 5!	226.71				312.07
Tax	2,533.35	California Withholding-PIT	124.51	2,533.35	Federal Withholding	369.44	
	2,845.42	Medicare	41.26				535.21
Post Ded	2,845.42	Snowcreek Athletic Club		2,845.42	Union Dues-Local 39 IUOE		
						Withholdings	847.28
						Net Pay	1,998.14
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY		
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,845.42	Medicare	41.26	
	2,833.88	PERS Miscellaneous 2.7@ 5!	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN!	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club		
	2,845.42	VSP VISION EE ONLY					845.91
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY		
	2,833.88	PERS Miscellaneous 2.7@ 5!	226.71				312.07
Tax	2,533.35	California Withholding-PIT	124.51	2,533.35	Federal Withholding	369.44	
	2,845.42	Medicare	41.26				535.21
Post Ded	2,845.42	Snowcreek Athletic Club		2,845.42	Union Dues-Local 39 IUOE		
						Withholdings	847.28
						Net Pay	1,998.14
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY		
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,845.42	Medicare	41.26	
	2,833.88	PERS Miscellaneous 2.7@ 5!	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN!	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club		
	2,845.42	VSP VISION EE ONLY					845.91

Active Employees:	**16**	**Employees Paid:**	**1**	**Active Unpaid:**	**15**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031 $/Hr: 57.7615**		**Check: REG**	
HR$	2.000	Merit Leave	115.52	76.000	Regular Earnings	4,389.86	
	2.000	Sick Leave	115.52				4,620.90
						Gross Pay	4,620.90
Pre Ded	4,620.90	457-AIG Valic	323.08	4,620.90	CHOICE NORTH EE +1		
	4,620.90	PERS Miscellaneous 2.7@ 5!	369.67				692.75
Tax	3,928.15	California Withholding-PIT	171.55	3,928.15	Federal Withholding	571.08	742.63
						Withholdings	1,435.38
						Net Pay	3,185.52
Benefit	4,620.90	CHOICE NORTH EE +1		4,620.90	CSAC LIFE-DEPT HEAD		
	4,620.90	DELTA DENTAL EE + 1		4,620.90	EBS ADMIN FEE		
	4,620.90	PERS Miscellaneous 2.7@ 5!	482.65	4,620.90	RETIREE HEALTH	508.30	
	4,620.90	STATE DISABILITY INSURAN	41.59	4,620.90	STATE UNEMPLOYMENT INS	138.63	
	4,620.90	SURVIVORS BENEFIT-LEVEL	0.93	4,620.90	VSP VISION EE + 1		1,172.10
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 24.7615**		**Check: REG**	
HR$	80.000	Regular Earnings	1,980.90				1,980.90
						Gross Pay	1,980.90
Pre Ded	1,980.90	457-FTJFundchoice	59.43	1,980.90	CHOICE NORTH EE ONLY		
	1,980.90	PERS Miscellaneous 2@ 62	123.81				183.24
Tax	1,797.66	California Withholding-PIT	78.12	1,797.66	Federal Withholding	263.41	
	1,980.90	Medicare	28.72				370.25
Post Ded	1,980.90	Snowcreek Athletic Club		1,980.90	Union Dues-Local 39 IUOE		
						Withholdings	553.49
						Net Pay	1,427.41
Benefit	1,980.90	CHOICE NORTH EE ONLY		1,980.90	CSAC LIFE		
	1,980.90	DELTA DENTAL EE ONLY		1,980.90	EBS ADMIN FEE		
	1,980.90	FTJFUNDCHOICE 401(a)	59.43	1,980.90	Medicare	28.72	
	1,980.90	PERS Miscellaneous 2@ 62	206.91	1,980.90	RETIREE HEALTH	217.90	
	1,980.90	STATE DISABILITY INSURAN	17.83	1,980.90	STATE UNEMPLOYMENT INS	59.43	
	1,980.90	SURVIVORS BENEFIT-LEVEL	0.93	1,980.90	Snowcreek Athletic Club		
	1,980.90	VSP VISION EE ONLY					591.15
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-514 $/Hr: 23.0077**		**Check: REG**	
HR$	3.000	Comp Time Off	69.02	74.500	Regular Earnings	1,714.08	
	2.500	Sick Leave	57.52	1.000	Straight Comp Time Earned		1,840.62
						Gross Pay	1,840.62
Pre Ded	1,840.62	CHOICE NORTH EE + FAMIL		1,840.62	PERS Miscellaneous 2@ 62	115.04	115.04
Tax	1,725.58	California Withholding-PIT	49.18	1,725.58	Federal Withholding	180.56	
	1,840.62	Medicare	26.69				256.43
Post Ded	1,840.62	Union Dues-Local 39 IUOE					
						Withholdings	371.47
						Net Pay	1,469.15
Benefit	1,840.62	CHOICE NORTH EE + FAMIL		1,840.62	CSAC LIFE		
	1,840.62	DELTA DENTAL EE + FAMILY		1,840.62	EBS ADMIN FEE		
	1,840.62	Medicare	26.69	1,840.62	PERS Miscellaneous 2@ 62	192.25	
	1,840.62	RETIREE HEALTH	202.47	1,840.62	STATE DISABILITY INSURAN	16.57	
	1,840.62	STATE UNEMPLOYMENT INS	55.22	1,840.62	SURVIVORS BENEFIT-LEVEL	0.93	
	1,840.62	VSP VISION EE + FAMILY					494.13
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
HR$	3.000	REGULAR DEFAULT HOURS		80.000	Regular Earnings	3,084.00	3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7@ 5!	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Snowcreek Athletic Club		3,422.77	Union Dues-Local 39 IUOE		
						Withholdings	899.49
						Net Pay	2,523.28
Benefit	3,422.77	CSAC LIFE		3,422.77	DELTA DENTAL EE + FAMILY		
	3,422.77	EBS ADMIN FEE		3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7@ 5!	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT INS	102.68	3,422.77	SURVIVORS BENEFIT-LEVEL	0.93	
	3,422.77	Snowcreek Athletic Club		3,422.77	VSP VISION EE + FAMILY		986.89

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**		
HR$	51.500	Regular Earnings	1,802.90				1,802.90
						Gross Pay	1,802.90
Pre Ded	1,802.90	CARE NORTH EE + FAMILY		1,802.90	DCA/FSA Admin Fee 125 Plar		
	1,802.90	Flexible Spending Account 12		1,802.90	PERS Miscellaneous 2@ 62	112.68	112.68
Tax	1,690.22	California Withholding-PIT	51.54	1,690.22	Federal Withholding	198.62	
	1,802.90	Medicare	26.14				276.30
Post Ded	1,802.90	Union Dues-Local 39 IUOE					
						Withholdings	388.98
						Net Pay	1,413.92
Benefit	1,802.90	CARE NORTH EE + FAMILY		1,802.90	CSAC LIFE		
	1,802.90	DELTA DENTAL EE ONLY		1,802.90	EBS ADMIN FEE		
	1,802.90	Medicare	26.14	1,802.90	PERS Miscellaneous 2@ 62	188.31	
	1,802.90	RETIREE HEALTH	198.32	1,802.90	STATE DISABILITY INSURAN	16.23	
	1,802.90	STATE UNEMPLOYMENT INS	54.09	1,802.90	SURVIVORS BENEFIT-LEVEI	0.93	
	1,802.90	VSP VISION EE ONLY					484.02
RITTER, CD		**Emp#: 1379**	**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**		
HR$	78.000	Regular Earnings	2,181.17	2.000	Sick Leave	55.93	2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY		
	2,382.48	PERS Miscellaneous 2.7@ 5!	190.60				309.72
Tax	2,072.76	California Withholding-PIT	103.03	2,072.76	Federal Withholding	447.18	
	2,382.48	Medicare	34.55				584.76
Post Ded	2,382.48	Union Dues-Local 39 IUOE					
						Withholdings	894.48
						Net Pay	1,488.00
Benefit	2,382.48	CHOICE NORTH EE ONLY		2,382.48	CSAC LIFE		
	2,382.48	DELTA DENTAL EE ONLY		2,382.48	EBS ADMIN FEE		
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,382.48	Medicare	34.55	
	2,382.48	PERS Miscellaneous 2.7@ 5!	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT INS	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY		710.78
SUGIMURA, WENDY Y		**Emp#: 4790**	**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**		
HR$	5.000	Comp Time Earned		80.000	Regular Earnings	2,298.47	2,298.47
						Gross Pay	2,298.47
Pre Ded	2,298.47	457-FTJFundchoice	68.95	2,298.47	CHOICE NORTH EE + FAMIL		
	2,298.47	DCA/FSA Admin Fee 125 Plar		2,298.47	Dependent Care Account 125		
	2,298.47	Flexible Spending Account 12		2,298.47	PERS Miscellaneous 2.7@ 5!	183.88	252.83
Tax	2,045.64	California Withholding-PIT	23.05	2,045.64	Federal Withholding	150.98	
	2,298.47	Medicare	33.33				207.36
Post Ded	2,298.47	Snowcreek Athletic Club		2,298.47	Union Dues-Local 39 IUOE		
						Withholdings	460.19
						Net Pay	1,838.28
Benefit	2,298.47	CHOICE NORTH EE + FAMIL		2,298.47	CSAC LIFE		
	2,298.47	DELTA DENTAL EE + FAMILY		2,298.47	EBS ADMIN FEE		
	2,298.47	FTJFUNDCHOICE 401(a)	68.95	2,298.47	Medicare	33.33	
	2,298.47	PERS Miscellaneous 2.7@ 5!	240.08	2,298.47	RETIREE HEALTH	252.83	
	2,298.47	STATE DISABILITY INSURAN	20.69	2,298.47	STATE UNEMPLOYMENT INS	68.95	
	2,298.47	SURVIVORS BENEFIT-LEVEI	0.93	2,298.47	Snowcreek Athletic Club		
	2,298.47	VSP VISION EE + FAMILY					685.76

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 20 09/10/2017 - 09/23/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	5.000	Comp Time Earned		3.000	Comp Time Off	69.02	
	2.000	Merit Leave	115.52	3.000	REGULAR DEFAULT HOURS		
	520.000	Regular Earnings	17,451.38	6.500	Sick Leave	228.97	
	1.000	Straight Comp Time Earned					17,864.89
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	18,349.04
Pre Ded	4,620.90	457-AIG Valic	323.08	10,084.62	457-FTJFundchoice	362.89	
	1,802.90	CARE NORTH EE + FAMILY		4,139.09	CHOICE NORTH EE + FAMIL		
	4,363.38	CHOICE NORTH EE ONLY		4,620.90	CHOICE NORTH EE+1		
	4,101.37	DCA/FSA Admin Fee 125 Plar		2,298.47	Dependent Care Account 125		
	4,101.37	Flexible Spending Account 12		5,624.42	PERS Miscellaneous 2@ 62	351.53	
	12,586.16	PERS Miscellaneous 2.7@ 5	1,006.89				2,044.39
Tax	16,304.65	California Withholding-PIT	577.27	16,304.65	Federal Withholding	2,182.76	
	13,728.14	Medicare	199.06				2,959.09
Post Ded	7,702.14	Snowcreek Athletic Club		13,728.14	Union Dues-Local 39 IUOE		
						Withholdings	5,003.48
						Net Pay	13,345.56
Benefit	1,802.90	CARE NORTH EE + FAMILY		4,139.09	CHOICE NORTH EE + FAMIL		
	4,363.38	CHOICE NORTH EE ONLY		4,620.90	CHOICE NORTH EE+1		
	13,728.14	CSAC LIFE		4,620.90	CSAC LIFE-DEPT HEAD		
	7,561.86	DELTA DENTAL EE + FAMILY		6,166.28	DELTA DENTAL EE ONLY		
	4,620.90	DELTA DENTAL EE+1		18,349.04	EBS ADMIN FEE		
	9,946.16	FTJFUNDCHOICE 401(a)	298.38	13,728.14	Medicare	199.06	
	5,624.42	PERS Miscellaneous 2@ 62	587.47	12,586.16	PERS Miscellaneous 2.7@ 5	1,314.63	
	18,210.58	RETIREE HEALTH	2,003.16	18,349.04	STATE DISABILITY INSURAN	165.15	
	18,349.04	STATE UNEMPLOYMENT INS	550.47	18,349.04	SURVIVORS BENEFIT-LEVEL	6.51	
	7,702.14	Snowcreek Athletic Club		4,620.90	VSP VISION EE + 1		
	7,561.86	VSP VISION EE + FAMILY		6,166.28	VSP VISION EE ONLY		5,124.83

Active Employees:	16	**Employees Paid:**	7	**Active Unpaid:**	9
Full-time Paid:	6	**Part-time Paid:**	1	**Seasonal Paid:**	0
Paper Checks Net (0):	0.00	**Deposit Only Net (0):**	0.00	**All Payments (7):**	18,349.04
Regular (7):	18,349.04	**Supplemental (0):**	0.00	**Manual (0):**	0.00
Adjustment (0):	0.00	**Void (0):**	0.00	**Advance (0):**	0.00
Other (0):	0.00				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision BI-WEEKLY 20 09/10/2017 - 09/23/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-99**	**$/Hr: 100.0000**	**Check: REG**	
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**16**	**Employees Paid:**	**0**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 20 09/10/2017 - 09/23/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	Comp Time Earned		3.000	Comp Time Off	69.02	
	2.000	Merit Leave	115.52	3.000	REGULAR DEFAULT HOURS		
	752.000	Regular Earnings	25,278.78	6.500	Sick Leave	228.97	
	8.000	Straight Comp Time Earned		16.000	Vacation Leave	436.70	26,128.99
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.48	Cell Phone	90.00	
	10,775.60	Longevity Pay	700.15				928.61
						Gross Pay	27,057.60
Pre Ded	9,689.07	457-AIG Valic	500.75	13,098.93	457-FTJFundchoice	824.43	
	1,802.90	CARE NORTH EE + FAMILY		4,139.09	CHOICE NORTH EE + FAMIL		
	7,197.26	CHOICE NORTH EE ONLY		4,620.90	CHOICE NORTH EE+1		
	2,975.08	CHOICE SOUTH EE ONLY		4,101.37	DCA/FSA Admin Fee 125 Plar		
	2,298.47	Dependent Care Account 125		4,101.37	Flexible Spending Account 12		
	5,624.42	PERS Miscellaneous 2@ 62	351.53	21,204.72	PERS Miscellaneous 2.7@ 5	1,696.38	3,373.09
Tax	23,684.51	California Withholding-PIT	886.57	23,684.51	Federal Withholding	3,185.84	
	22,436.70	Medicare	325.34				4,397.75
Post Ded	10,547.56	Snowcreek Athletic Club		21,810.62	Union Dues-Local 39 IUOE		
						Withholdings	7,770.84
						Net Pay	19,286.76
Benefit	5,017.40	AIG VALIC 401(A)	150.53	1,802.90	CARE NORTH EE + FAMILY		
	4,139.09	CHOICE NORTH EE + FAMIL		7,197.26	CHOICE NORTH EE ONLY		
	4,620.90	CHOICE NORTH EE+1		2,975.08	CHOICE SOUTH EE ONLY		
	3,014.31	COMMUTING BENEFIT		21,810.62	CSAC LIFE		
	4,620.90	CSAC LIFE-DEPT HEAD		9,784.61	DELTA DENTAL EE + FAMILY		
	12,026.01	DELTA DENTAL EE ONLY		4,620.90	DELTA DENTAL EE+1		
	26,431.52	EBS ADMIN FEE		12,921.24	FTJFUNDCHOICE 401(a)	387.63	
	22,436.70	Medicare	325.34	5,624.42	PERS Miscellaneous 2@ 62	587.47	
	21,204.72	PERS Miscellaneous 2.7@ 5	2,214.84	26,203.06	RETIREE HEALTH	2,882.34	
	27,057.60	STATE DISABILITY INSURAN	243.52	27,057.60	STATE UNEMPLOYMENT INS	811.72	
	27,057.60	SURVIVORS BENEFIT-LEVEL	10.23	10,547.56	Snowcreek Athletic Club		
	4,620.90	VSP VISION EE + 1		9,784.61	VSP VISION EE + FAMILY		
	12,026.01	VSP VISION EE ONLY					7,613.62

Active Employees:	**16**	**Employees Paid:**	**11**	**Active Unpaid:**	**5**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**27,057.60**
Regular (11):	**27,057.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-626-01**				
08/10/2018 [32] Fri	102				63.44				
08/24/2018 [34] Fri	102				112.80				
09/07/2018 [36] Fri	102				111.38				
09/21/2018 [38] Fri	102				112.80				
09/24/2018 [38] Mon	1	9.000	29.2553		263.30				
09/25/2018 [38] Tue	1	9.000	29.2553		263.30				
09/26/2018 [38] Wed	1	9.000	29.2553		263.30				
09/27/2018 [38] Thu	1	9.000	29.2553		263.30				
10/01/2018 [39] Mon	1	9.000	29.2553		263.30				
10/02/2018 [39] Tue	1	9.000	29.2553		263.30				
10/03/2018 [39] Wed	1	9.000	29.2553		263.30				
10/04/2018 [39] Thu	1	9.000	29.2553		263.30				
10/04/2018 [39] Thu	1	-1.000	29.2553		-29.26				
10/04/2018 [39] Thu	225	1.000	29.2553	x0					
10/05/2018 [40] Fri	1	4.000	29.2553		117.02				
10/05/2018 [39] Fri	1	5.000	29.2553		146.28				
						1	Regular Earnings	80.000	2,340.44
						102	Retro Pay		400.42
						225	Comp Time Earned	1.000	
								81.000	2,740.86
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
09/28/2018 [38] Fri	1	8.000	78.2600		626.08				
10/05/2018 [39] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
09/24/2018 [38] Mon	1	9.000	35.6236		320.61				
09/25/2018 [38] Tue	1	9.000	35.6236		320.61				
09/26/2018 [38] Wed	1	9.000	35.6236		320.61				
09/27/2018 [38] Thu	1	9.000	35.6236		320.61				
09/28/2018 [39] Fri	1	4.000	35.6236		142.49				
09/28/2018 [38] Fri	1	4.000	35.6236		142.49				
10/01/2018 [39] Mon	1	9.000	35.6236		320.61				
10/02/2018 [39] Tue	1	9.000	35.6236		320.61				
10/03/2018 [39] Wed	1	9.000	35.6236		320.61				
10/04/2018 [39] Thu	1	9.000	35.6236		320.61				
						1	Regular Earnings	80.000	2,849.86
								80.000	2,849.86
Division Totals - Building Department - cfrank									
						1	Regular Earnings	176.000	6,442.46
						102	Retro Pay		400.42
						225	Comp Time Earned	1.000	
								177.000	6,842.88

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**				
09/24/2018 [38] Mon	1	9.000	33.9274		305.35				
09/25/2018 [38] Tue	1	9.000	33.9274		305.35				
09/26/2018 [38] Wed	1	9.000	33.9274		305.35				
09/27/2018 [38] Thu	1	9.000	33.9274		305.35				
10/01/2018 [39] Mon	1	9.000	33.9274		305.35				
10/02/2018 [39] Tue	1	9.000	33.9274		305.35				
10/03/2018 [39] Wed	1	9.000	33.9274		305.35				
10/04/2018 [39] Thu	1	15.000	33.9274		508.91				
10/04/2018 [39] Thu	225	6.000	33.9274	x0					
10/04/2018 [39] Thu	1	-6.000	33.9274		-203.56				
10/05/2018 [40] Fri	1	4.000	33.9274		135.71				
10/05/2018 [39] Fri	1	4.000	33.9274		135.71				
						1	Regular Earnings	80.000	2,714.22
						225	Comp Time Earned	6.000	
								86.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-516-02**				
09/24/2018 [38] Mon	F	8.000	24.0543	x0					
09/25/2018 [38] Tue	F	8.000	24.0543	x0					
09/26/2018 [38] Wed	205	3.690	24.0543		88.76				
09/26/2018 [38] Wed	210	3.080	24.0543		74.09				
09/26/2018 [38] Wed	F	1.230	24.0543	x0					
09/27/2018 [38] Thu	F	8.000	24.0543	x0					
09/28/2018 [38] Fri	1	8.000	24.0543		192.43				
10/01/2018 [39] Mon	F	8.000	24.0543	x0					
10/02/2018 [39] Tue	F	8.000	24.0543	x0					
10/03/2018 [39] Wed	1	4.000	24.0543		96.22				
10/03/2018 [39] Wed	F	4.000	24.0543	x0					
10/04/2018 [39] Thu	F	8.000	24.0543	x0					
10/05/2018 [39] Fri	F	8.000	24.0543	x0					
						1	Regular Earnings	12.000	288.65
						205	Sick Leave	3.690	88.76
						210	Vacation Leave	3.080	74.09
						F	FMLA	61.230	
								80.000	451.50
Division Totals - Code Enforcement - cfrank									
						1	Regular Earnings	92.000	3,002.87
						205	Sick Leave	3.690	88.76
						210	Vacation Leave	3.080	74.09
						225	Comp Time Earned	6.000	
						F	FMLA	61.230	
								166.000	3,165.72

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**				
09/24/2018 [38] Mon	1	8.000	24.0399	192.32				
09/25/2018 [38] Tue	1	8.000	24.0399	192.32				
09/26/2018 [38] Wed	1	8.000	24.0399	192.32				
09/27/2018 [38] Thu	205	8.000	24.0399	192.32				
09/28/2018 [38] Fri	1	7.000	24.0399	168.28				
09/28/2018 [38] Fri	205	1.000	24.0399	24.04				
10/01/2018 [39] Mon	1	8.000	24.0399	192.32				
10/02/2018 [39] Tue	1	8.000	24.0399	192.32				
10/03/2018 [39] Wed	1	6.000	24.0399	144.24				
10/03/2018 [39] Wed	205	2.000	24.0399	48.08				
10/04/2018 [39] Thu	1	8.000	24.0399	192.32				
10/05/2018 [39] Fri	1	4.500	24.0399	108.18				
10/05/2018 [39] Fri	205	3.500	24.0399	84.14				
					1	Regular Earnings	65.500	1,574.62
					205	Sick Leave	14.500	348.58
							80.000	1,923.20
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**				
09/24/2018 [38] Mon	1	8.000	27.2154	217.72				
09/25/2018 [38] Tue	1	8.000	27.2154	217.72				
09/26/2018 [38] Wed	1	8.000	27.2154	217.72				
09/27/2018 [38] Thu	1	8.000	27.2154	217.72				
09/28/2018 [38] Fri	1	8.000	27.2154	217.72				
10/01/2018 [39] Mon	1	8.000	27.2154	217.72				
10/02/2018 [39] Tue	1	8.000	27.2154	217.72				
10/03/2018 [39] Wed	1	8.000	27.2154	217.72				
10/04/2018 [39] Thu	1	8.000	27.2154	217.72				
10/05/2018 [39] Fri	1	8.000	27.2154	217.72				
					1	Regular Earnings	80.000	2,177.20
							80.000	2,177.20
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
09/24/2018 [19] Mon	1	7.500	39.3221	294.92				
09/24/2018 [19] Mon	210	0.500	39.3221	19.66				
09/25/2018 [19] Tue	1	7.000	39.3221	275.25				
09/25/2018 [19] Tue	210	1.000	39.3221	39.32				
09/26/2018 [19] Wed	1	7.000	39.3221	275.25				
09/26/2018 [19] Wed	210	1.000	39.3221	39.32				
09/27/2018 [19] Thu	1	7.000	39.3221	275.25				
09/27/2018 [19] Thu	210	1.000	39.3221	39.32				
09/28/2018 [19] Fri	1	7.000	39.3221	275.25				
09/28/2018 [19] Fri	210	1.000	39.3221	39.32				
10/01/2018 [19] Mon	210	8.000	39.3221	314.58				
10/02/2018 [19] Tue	210	8.000	39.3221	314.58				
10/03/2018 [19] Wed	210	8.000	39.3221	314.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
10/04/2018 [19] Thu	210	8.000	39.3221		314.58				
10/05/2018 [19] Fri	210	8.000	39.3221		314.58				
						1	Regular Earnings	35.500	1,395.92
						210	Vacation Leave	44.500	1,749.84
								80.000	3,145.76
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
09/25/2018 [38] Tue	1	10.000	36.5798		365.80				
09/26/2018 [38] Wed	1	11.000	36.5798		402.38				
09/27/2018 [38] Thu	1	11.000	36.5798		402.38				
09/28/2018 [38] Fri	1	5.000	36.5798		182.90				
10/01/2018 [39] Mon	1	1.000	36.5798		36.58				
10/02/2018 [39] Tue	1	9.000	36.5798		329.22				
10/03/2018 [39] Wed	1	9.000	36.5798		329.22				
10/04/2018 [39] Thu	1	6.500	36.5798		237.77				
						1	Regular Earnings	62.500	2,286.25
								62.500	2,286.25
NEWBRY, GREG E			**9173**		**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
09/24/2018 [38] Mon	1	8.000	25.2567		202.05				
09/25/2018 [38] Tue	1	8.000	25.2567		202.05				
09/26/2018 [38] Wed	1	9.000	25.2567		227.31				
09/27/2018 [38] Thu	1	8.000	25.2567		202.05				
09/28/2018 [38] Fri	1	8.000	25.2567		202.05				
09/29/2018 [38] Sat	225	1.000	25.2567	x0					
09/29/2018 [38] Sat	1	-1.000	25.2567		-25.26				
10/01/2018 [39] Mon	1	8.000	25.2567		202.05				
10/02/2018 [39] Tue	1	8.000	25.2567		202.05				
10/03/2018 [39] Wed	1	8.000	25.2567		202.05				
10/04/2018 [39] Thu	1	7.500	25.2567		189.43				
10/04/2018 [39] Thu	226	0.500	25.2567		12.63				
10/05/2018 [39] Fri	226	8.000	25.2567		202.05				
						1	Regular Earnings	71.500	1,805.83
						225	Comp Time Earned	1.000	
						226	Comp Time Off	8.500	214.68
								81.000	2,020.51
RITTER, CD			**1379**		**250-CDD-515-01**				
09/24/2018 [38] Mon	1	6.000	28.5250		171.15				
09/24/2018 [38] Mon	210	2.000	28.5250		57.05				
09/25/2018 [38] Tue	1	8.000	28.5250		228.20				
09/26/2018 [38] Wed	1	8.000	28.5250		228.20				
09/27/2018 [38] Thu	1	8.000	28.5250		228.20				
09/28/2018 [38] Fri	1	7.000	28.5250		199.68				
09/28/2018 [38] Fri	210	1.000	28.5250		28.53				
10/01/2018 [39] Mon	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
10/02/2018 [39] Tue	205	8.000	28.5250		228.20	
10/03/2018 [39] Wed	1	8.000	28.5250		228.20	
10/04/2018 [39] Thu	1	7.000	28.5250		199.68	
10/04/2018 [39] Thu	205	1.000	28.5250		28.53	
10/05/2018 [39] Fri	1	8.000	28.5250		228.20	

1	Regular Earnings	68.000	1,939.71	
205	Sick Leave	9.000	256.73	
210	Vacation Leave	3.000	85.58	
		80.000	2,282.02	

SUGIMURA, WENDY Y			**4790**		**250-CDD-031-01**	
09/24/2018 [19] Mon	1	14.500	57.6923		836.54	
09/25/2018 [19] Tue	1	9.000	57.6923		519.23	
09/26/2018 [19] Wed	1	12.000	57.6923		692.31	
09/27/2018 [19] Thu	1	9.000	57.6923		519.23	
09/28/2018 [19] Fri	1	7.000	57.6923		403.85	
10/01/2018 [19] Mon	1	9.000	57.6923		519.23	
10/02/2018 [19] Tue	1	9.000	57.6923		519.23	
10/03/2018 [19] Wed	1	11.250	57.6923		649.04	
10/04/2018 [19] Thu	1	8.000	57.6923		461.54	
10/05/2018 [19] Fri	1	7.000	57.6923		403.85	
10/06/2018 [19] Sat	DR	15.750	57.6923	x0		
10/06/2018 [19] Sat	1	-15.750	57.6923		-908.65	

1	Regular Earnings	80.000	4,615.40
DR	Regular Default Hours	15.750	
		95.750	4,615.40

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	463.000	15,794.93
205	Sick Leave	23.500	605.31
210	Vacation Leave	47.500	1,835.42
225	Comp Time Earned	1.000	
226	Comp Time Off	8.500	214.68
DR	Regular Default Hours	15.750	
		559.250	18,450.34

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	731.000	25,240.26
					102	Retro Pay		400.42
					205	Sick Leave	27.190	694.07
					210	Vacation Leave	50.580	1,909.51
					225	Comp Time Earned	8.000	
					226	Comp Time Off	8.500	214.68
					DR	Regular Default Hours	15.750	
					F	FMLA	61.230	
							902.250	28,458.94

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-647-01**				
09/24/2018 [38] Mon	1	8.000	38.3856		307.08				
09/25/2018 [38] Tue	1	11.000	38.3856		422.24				
09/26/2018 [38] Wed	1	13.250	38.3856		508.61				
09/27/2018 [38] Thu	1	8.750	38.3856		335.87				
09/29/2018 [38] Sat	1	-1.000	38.3856		-38.39				
09/29/2018 [38] Sat	225	1.000	38.3856	x0					
10/02/2018 [39] Tue	1	10.000	38.3856		383.86				
10/02/2018 [39] Tue	4	14.000	3.0000		42.00				
10/03/2018 [39] Wed	1	10.000	38.3856		383.86				
10/03/2018 [39] Wed	4	14.000	3.0000		42.00				
10/04/2018 [39] Thu	1	10.000	38.3856		383.86				
10/04/2018 [39] Thu	4	14.000	3.0000		42.00				
10/05/2018 [39] Fri	205	5.000	38.3856		191.93				
10/05/2018 [39] Fri	1	5.000	38.3856		191.93				
10/05/2018 [39] Fri	4	14.000	3.0000		42.00				
10/06/2018 [39] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	75.000	2,878.92
						205	Sick Leave	5.000	191.93
						225	Comp Time Earned	1.000	
						4	Stand By Pay	80.000	240.00
								161.000	3,310.85
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
09/25/2018 [38] Tue	1	10.000	25.8885		258.89				
09/26/2018 [38] Wed	1	10.000	25.8885		258.89				
09/27/2018 [38] Thu	1	10.000	25.8885		258.89				
09/28/2018 [38] Fri	1	10.000	25.8885		258.89				
10/02/2018 [39] Tue	1	10.000	25.8885		258.89				
10/03/2018 [39] Wed	1	10.000	25.8885		258.89				
10/04/2018 [39] Thu	1	10.000	25.8885		258.89				
10/05/2018 [39] Fri	1	10.000	25.8885		258.89				
						1	Regular Earnings	80.000	2,071.12
								80.000	2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
09/24/2018 [19] Mon	1	11.000	54.8918		603.81				
09/25/2018 [19] Tue	1	10.500	54.8918		576.36				
09/26/2018 [19] Wed	1	11.000	54.8918		603.81				
09/27/2018 [19] Thu	1	10.000	54.8918		548.92				
09/28/2018 [19] Fri	1	4.000	54.8918		219.57				
10/01/2018 [19] Mon	1	10.000	54.8918		548.92				
10/02/2018 [19] Tue	1	11.000	54.8918		603.81				
10/03/2018 [19] Wed	1	10.000	54.8918		548.92				
10/04/2018 [19] Thu	1	10.000	54.8918		548.92				
10/05/2018 [19] Fri	1	10.000	54.8918		548.92				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
10/06/2018 [19] Sat	DR	17.500	54.8918	x0					
10/06/2018 [19] Sat	1	-17.500	54.8918		-960.61				
						1	Regular Earnings	80.000	4,391.35
						DR	Regular Default Hours	17.500	
								97.500	4,391.35
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
09/23/2018 [38] Sun	4	24.000	3.0000		72.00				
09/24/2018 [38] Mon	1	8.000	46.7692		374.15				
09/25/2018 [38] Tue	1	8.000	46.7692		374.15				
09/26/2018 [38] Wed	1	8.000	46.7692		374.15				
09/27/2018 [38] Thu	1	8.000	46.7692		374.15				
09/28/2018 [38] Fri	1	8.000	46.7692		374.15				
10/01/2018 [39] Mon	1	8.000	46.7692		374.15				
10/02/2018 [39] Tue	1	5.000	46.7692		233.85				
10/02/2018 [39] Tue	205	3.000	46.7692		140.31				
10/03/2018 [39] Wed	1	8.000	46.7692		374.15				
10/04/2018 [39] Thu	1	8.500	46.7692		397.54				
10/05/2018 [39] Fri	1	4.000	46.7692		187.08				
10/05/2018 [39] Fri	205	3.500	46.7692		163.69				
						1	Regular Earnings	73.500	3,437.52
						205	Sick Leave	6.500	304.00
						4	Stand By Pay	24.000	72.00
								104.000	3,813.52
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
09/24/2018 [38] Mon	226	9.000	38.5962		347.37				
09/25/2018 [38] Tue	1	9.000	38.5962		347.37				
09/26/2018 [38] Wed	1	9.000	38.5962		347.37				
09/27/2018 [38] Thu	226	9.000	38.5962		347.37				
10/01/2018 [39] Mon	1	7.000	38.5962		270.17				
10/02/2018 [39] Tue	1	9.000	38.5962		347.37				
10/03/2018 [39] Wed	1	7.000	38.5962		270.17				
10/04/2018 [39] Thu	1	7.000	38.5962		270.17				
10/05/2018 [39] Fri	1	6.000	38.5962		231.58				
						1	Regular Earnings	54.000	2,084.20
						226	Comp Time Off	18.000	694.74
								72.000	2,778.94
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**				
09/24/2018 [38] Mon	1	8.000	31.5611		252.49				
09/25/2018 [38] Tue	1	8.000	31.5611		252.49				
09/26/2018 [38] Wed	1	8.000	31.5611		252.49				
09/27/2018 [38] Thu	1	8.000	31.5611		252.49				
09/28/2018 [38] Fri	1	8.000	31.5611		252.49				
10/02/2018 [39] Tue	1	10.000	31.5611		315.61				
10/03/2018 [39] Wed	1	10.000	31.5611		315.61				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLENHORST, OLIVIA J			**8967**		**150-ITS-696-01**				
10/04/2018 [39] Thu	1	10.000	31.5611		315.61				
10/05/2018 [39] Fri	1	10.000	31.5611		315.61				
						1	Regular Earnings	80.000	2,524.89
								80.000	2,524.89
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
09/24/2018 [38] Mon	1	9.000	33.9880		305.89				
09/25/2018 [38] Tue	1	9.000	33.9880		305.89				
09/26/2018 [38] Wed	1	9.000	33.9880		305.89				
09/27/2018 [38] Thu	1	9.000	33.9880		305.89				
10/01/2018 [39] Mon	1	9.000	33.9880		305.89				
10/02/2018 [39] Tue	1	9.000	33.9880		305.89				
10/03/2018 [39] Wed	1	10.000	33.9880		339.88				
10/04/2018 [39] Thu	1	8.000	33.9880		271.90				
10/04/2018 [39] Thu	205	1.000	33.9880		33.99				
10/04/2018 [39] Thu	1	-1.000	33.9880		-33.99				
10/04/2018 [39] Thu	227	1.000	33.9880	x0					
10/05/2018 [40] Fri	1	4.000	33.9880		135.95				
10/05/2018 [39] Fri	1	4.000	33.9880		135.95				
						1	Regular Earnings	79.000	2,685.03
						205	Sick Leave	1.000	33.99
						227	Straight Comp Time Earned	1.000	
								81.000	2,719.02
LIU, ANDY			**36978**		**150-ITS-698-02**				
09/24/2018 [38] Mon	1	10.000	39.3923		393.92				
09/25/2018 [38] Tue	1	10.000	39.3923		393.92				
09/26/2018 [38] Wed	1	10.000	39.3923		393.92				
09/27/2018 [38] Thu	1	10.000	39.3923		393.92				
10/01/2018 [39] Mon	220	8.000	39.3923		315.14				
10/02/2018 [39] Tue	220	8.000	39.3923		315.14				
10/03/2018 [39] Wed	226	8.000	39.3923		315.14				
10/04/2018 [39] Thu	226	8.000	39.3923		315.14				
10/05/2018 [39] Fri	226	8.000	39.3923		315.14				
						1	Regular Earnings	40.000	1,575.68
						220	Personal Holiday	16.000	630.28
						226	Comp Time Off	24.000	945.42
								80.000	3,151.38
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
09/24/2018 [38] Mon	1	8.500	27.8957		237.11				
09/25/2018 [38] Tue	1	8.500	27.8957		237.11				
09/26/2018 [38] Wed	1	10.000	27.8957		278.96				
09/27/2018 [38] Thu	1	10.000	27.8957		278.96				
09/28/2018 [38] Fri	1	3.000	27.8957		83.69				
10/01/2018 [39] Mon	1	8.000	27.8957		223.17				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MILLER, ERIC M			**5889**		**150-ITS-693-01**				
10/01/2018 [39] Mon	226	2.000	27.8957		55.79				
10/02/2018 [39] Tue	1	10.000	27.8957		278.96				
10/03/2018 [39] Wed	1	10.000	27.8957		278.96				
10/04/2018 [39] Thu	1	10.000	27.8957		278.96				
						1	Regular Earnings	78.000	2,175.88
						226	Comp Time Off	2.000	55.79
								80.000	2,231.67
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
09/24/2018 [38] Mon	1	9.000	35.7087		321.38				
09/24/2018 [38] Mon	4	14.000	3.0000		42.00				
09/25/2018 [38] Tue	1	10.000	35.7087		357.09				
09/25/2018 [38] Tue	4	14.000	3.0000		42.00				
09/26/2018 [38] Wed	1	9.000	35.7087		321.38				
09/26/2018 [38] Wed	4	14.000	3.0000		42.00				
09/27/2018 [38] Thu	1	8.500	35.7087		303.52				
09/27/2018 [38] Thu	4	14.000	3.0000		42.00				
09/28/2018 [38] Fri	4	14.000	3.0000		42.00				
09/28/2018 [38] Fri	1	7.000	35.7087		249.96				
09/29/2018 [38] Sat	225	3.500	35.7087	x0					
09/29/2018 [38] Sat	1	-3.500	35.7087		-124.98				
09/29/2018 [38] Sat	4	24.000	3.0000		72.00				
09/30/2018 [39] Sun	4	24.000	3.0000		72.00				
10/01/2018 [39] Mon	1	10.000	35.7087		357.09				
10/02/2018 [39] Tue	1	10.000	35.7087		357.09				
10/03/2018 [39] Wed	1	10.000	35.7087		357.09				
10/04/2018 [39] Thu	1	10.000	35.7087		357.09				
						1	Regular Earnings	80.000	2,856.71
						225	Comp Time Earned	3.500	
						4	Stand By Pay	118.000	354.00
								201.500	3,210.71
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
09/24/2018 [38] Mon	1	8.500	31.5611		268.27				
09/25/2018 [38] Tue	1	7.500	31.5611		236.71				
09/26/2018 [38] Wed	240	8.000	31.5611		252.49				
09/27/2018 [38] Thu	240	8.000	31.5611		252.49				
09/28/2018 [38] Fri	240	8.000	31.5611		252.49				
10/01/2018 [39] Mon	1	8.500	31.5611		268.27				
10/02/2018 [39] Tue	1	9.000	31.5611		284.05				
10/03/2018 [39] Wed	1	7.500	31.5611		236.71				
10/04/2018 [39] Thu	1	7.500	31.5611		236.71				
10/05/2018 [39] Fri	1	7.500	31.5611		236.71				
						1	Regular Earnings	56.000	1,767.43
						240	Bereavment Leave	24.000	757.47
								80.000	2,524.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - INFORMATION TECHNOLOGY - cframk								
					1	Regular Earnings	775.500	28,448.73
					205	Sick Leave	12.500	529.92
					220	Personal Holiday	16.000	630.28
					225	Comp Time Earned	4.500	
					226	Comp Time Off	44.000	1,695.95
					227	Straight Comp Time Earned	1.000	
					240	Bereavment Leave	24.000	757.47
					4	Stand By Pay	222.000	666.00
					DR	Regular Default Hours	17.500	
							1,117.000	32,728.35

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	1.000	Comp Time Earned		80.000	Regular Earnings	2,340.44	
		Retro Pay	400.42				2,740.86
Add Pay	2,740.86	Cell Phone	39.23				39.23
						Gross Pay	2,780.09
Pre Ded	2,780.09	457-AIG Valic	92.31	2,740.86	PERS Miscellaneous 2.7 @ 5	219.27	311.58
Tax	2,468.51	California Withholding-PIT	114.38	2,468.51	Federal Withholding	287.05	
	2,780.09	Medicare	40.31				441.74
Post Ded	2,780.09	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	778.20
						Net Pay	2,001.89
Benefit	2,740.86	AIG VALIC 401(A)	82.23	2,780.09	CSAC LIFE		
	2,780.09	DELTA DENTAL EE ONLY		2,780.09	EBS ADMIN FEE		
	2,780.09	Medicare	40.31	2,740.86	PERS Miscellaneous 2.7 @ 5	294.15	
	2,740.86	RETIREE HEALTH	438.54	2,780.09	STATE DISABILITY INSURAN	27.80	
	2,780.09	STATE UNEMPLOYMENT IN	83.40	2,780.09	SURVIVORS BENEFIT-LEVEI	0.93	
	2,780.09	VSP VISION EE ONLY					967.36
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.28
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE		3,074.33	DELTA DENTAL EE ONLY		
	3,074.33	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY					1,407.68

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	1.000	Comp Time Earned		176.000	Regular Earnings	6,442.46	
		Retro Pay	400.42				6,842.88
Add Pay	5,775.96	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	7,106.58
Pre Ded	2,780.09	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	7,028.12	PERS Miscellaneous 2.7 @ 5	562.25	1,128.60
Tax	5,977.98	California Withholding-PIT	237.02	5,977.98	Federal Withholding	654.73	
	7,094.08	Medicare	102.87				994.62
Post Ded	5,854.42	Union Dues-Local 39 IUOE	52.94				52.94
						Withholdings	2,176.16
						Net Pay	4,930.42
Benefit	2,740.86	AIG VALIC 401(A)	82.23	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,854.42	CSAC LIFE		
	5,854.42	DELTA DENTAL EE ONLY		5,854.42	EBS ADMIN FEE		
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	7,094.08	Medicare	102.87	
	7,028.12	PERS Miscellaneous 2.7 @ 5	754.26	5,775.96	RETIREE HEALTH	924.16	
	7,106.58	STATE DISABILITY INSURAN	71.06	7,106.58	STATE UNEMPLOYMENT IN	213.19	
	7,106.58	SURVIVORS BENEFIT-LEVEI	2.79	5,854.42	VSP VISION EE ONLY		2,578.59

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**7,106.58**	**All Payments (3):**	**7,106.58**
Regular (3):	**7,106.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,714.22	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,425.34
HOLLAND-SUPPA, PAUL .		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	61.230	FMLA		12.000	Regular Earnings	288.65	
	3.690	Sick Leave	88.76	3.080	Vacation Leave	74.09	451.50
						Gross Pay	451.50
Pre Ded	451.50	CHOICE NORTH EE + FAMIL	50.00	451.50	PERS Miscellaneous 2 @ 62	28.22	78.22
Tax	373.28	California Withholding-PIT		373.28	Federal Withholding		
	401.50	Medicare	5.82				5.82
						Withholdings	84.04
						Net Pay	367.46
Benefit	451.50	CHOICE NORTH EE + FAMIL	1,008.15	451.50	CSAC LIFE		
	451.50	DELTA DENTAL EE + FAMIL		451.50	EBS ADMIN FEE		
	401.50	Medicare	5.82	451.50	PERS Miscellaneous 2 @ 62	48.45	
	451.50	RETIREE HEALTH	72.24	451.50	STATE DISABILITY INSURAN	4.52	
	451.50	STATE UNEMPLOYMENT IN	13.55	451.50	SURVIVORS BENEFIT-LEVEI	0.93	
	451.50	VSP VISION EE + FAMILY					1,153.66
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	6.000	Comp Time Earned		61.230	FMLA		
	92.000	Regular Earnings	3,002.87	3.690	Sick Leave	88.76	
	3.080	Vacation Leave	74.09				3,165.72
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	3,353.68
Pre Ded	2,902.18	457-AIG Valic	116.09	451.50	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	451.50	PERS Miscellaneous 2 @ 62	28.22	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				438.06
Tax	2,915.62	California Withholding-PIT	121.93	2,915.62	Federal Withholding	303.30	
	3,291.18	Medicare	47.72				472.95
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	957.22
						Net Pay	2,396.46
Benefit	2,890.64	AIG VALIC 401(A)	86.72	451.50	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	3,353.68	CSAC LIFE		
	451.50	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	3,353.68	EBS ADMIN FEE		3,291.18	Medicare	47.72	
	451.50	PERS Miscellaneous 2 @ 62	48.45	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	3,342.14	RETIREE HEALTH	534.74	3,353.68	STATE DISABILITY INSURAN	33.54	
	3,353.68	STATE UNEMPLOYMENT IN	100.62	3,353.68	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	451.50	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,579.00

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**3,353.68**	**All Payments (2):**	**3,353.68**
Regular (2):	**3,353.68**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	65.500	Regular Earnings	1,574.62	14.500	Sick Leave	348.58	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	475.85
						Net Pay	1,447.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		1,684.98
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	80.000	Regular Earnings	2,177.20				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					1,173.72
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	35.500	Regular Earnings	1,395.92	44.500	Vacation Leave	1,749.84	3,145.76
Add Pay	3,507.52	Cash Back from INS	138.46	3,145.76	Longevity Pay	204.47	
	3,350.23	Out of Class Pay	157.29				500.22
						Gross Pay	3,645.98
Pre Ded	3,645.98	457-FTJFundchoice	115.39	3,507.52	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,249.99	California Withholding-PIT	111.73	3,249.99	Federal Withholding	322.04	
	3,645.98	Medicare	52.87				486.64
Post Ded	3,645.98	Snowcreek Athletic Club	40.00	3,645.98	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.44
Benefit	3,645.98	CSAC LIFE		3,645.98	DELTA DENTAL EE + FAMIL\		
	3,645.98	EBS ADMIN FEE		3,507.52	FTJFUNDCHOICE 401(a)	105.23	
	3,645.98	Medicare	52.87	3,507.52	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.52	RETIREE HEALTH	561.20	3,645.98	STATE DISABILITY INSURAN	36.46	
	3,645.98	STATE UNEMPLOYMENT IN\	109.38	3,645.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,645.98	Snowcreek Athletic Club	12.50	3,645.98	VSP VISION EE + FAMILY		1,255.00
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	62.500	Regular Earnings	2,286.25				2,286.25
						Gross Pay	2,286.25
Pre Ded	2,286.25	457-FTJFundchoice	120.00	2,286.25	CHOICE NORTH EE ONLY 7\	264.54	
	2,286.25	DCA/FSA Admin Fee 125 Plar	0.75	2,286.25	Flexible Spending Account 12\	25.00	
	2,286.25	PERS Miscellaneous 2 @ 62	142.89				553.18
Tax	1,733.07	California Withholding-PIT	52.80	1,733.07	Federal Withholding	164.87	
	1,995.96	Medicare	28.94				246.61
Post Ded	2,286.25	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	828.33
						Net Pay	1,457.92

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602-$/Hr: 36.5798**		**Check: REG**	
Benefit	2,286.25	CHOICE NORTH EE ONLY 7!	793.61	2,286.25	CSAC LIFE		
	2,286.25	DELTA DENTAL EE + FAMIL'		2,286.25	EBS ADMIN FEE		
	2,286.25	FTJFUNDCHOICE 401(a)	68.59	1,995.96	Medicare	28.94	
	2,286.25	PERS Miscellaneous 2 @ 62	245.36	2,286.25	RETIREE HEALTH	365.80	
	2,286.25	STATE DISABILITY INSURAN	22.86	2,286.25	STATE UNEMPLOYMENT IN!	68.59	
	2,286.25	SURVIVORS BENEFIT-LEVEI	0.93	2,286.25	VSP VISION EE + FAMILY		1,594.68
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14694**
HR$	1.000	Comp Time Earned		8.500	Comp Time Off	214.68	
	71.500	Regular Earnings	1,805.83				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN!	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY					1,045.48
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	68.000	Regular Earnings	1,939.71	9.000	Sick Leave	256.73	
	3.000	Vacation Leave	85.58				2,282.02
Add Pay	2,282.02	Longevity Pay	148.33				148.33
						Gross Pay	2,430.35
Pre Ded	2,430.35	457-FTJFundchoice	121.52	2,430.35	CHOICE NORTH EE ONLY	12.50	
	2,430.35	PERS Miscellaneous 2.7 @ 5!	194.43				328.45
Tax	2,101.90	California Withholding-PIT	103.19	2,101.90	Federal Withholding	389.94	
	2,417.85	Medicare	35.06				528.19
Post Ded	2,430.35	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.15
						Net Pay	1,549.20
Benefit	2,430.35	CHOICE NORTH EE ONLY	394.48	2,430.35	CSAC LIFE		
	2,430.35	DELTA DENTAL EE ONLY		2,430.35	EBS ADMIN FEE		
	2,430.35	FTJFUNDCHOICE 401(a)	72.91	2,417.85	Medicare	35.06	
	2,430.35	PERS Miscellaneous 2.7 @ 5!	260.83	2,430.35	RETIREE HEALTH	388.86	
	2,430.35	STATE DISABILITY INSURAN	24.30	2,430.35	STATE UNEMPLOYMENT IN!	72.91	
	2,430.35	SURVIVORS BENEFIT-LEVEI	0.93	2,430.35	VSP VISION EE ONLY		1,250.28
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	15.750	Regular Default Hours		80.000	Regular Earnings	4,615.40	4,615.40
						Gross Pay	4,615.40
Pre Ded	4,615.40	457-FTJFundchoice	138.46	4,615.40	CHOICE NORTH EE + FAMIL	50.00	
	4,615.40	DCA/FSA Admin Fee 125 Plar	0.75	4,615.40	Dependent Care Account 125	62.50	
	4,615.40	Flexible Spending Account 12!	41.67	4,615.40	PERS Miscellaneous 2.7 @ 5!	369.23	662.61
Tax	3,952.79	California Withholding-PIT	169.21	3,952.79	Federal Withholding	459.54	
	4,460.48	Medicare	64.68				693.43
Post Ded	4,615.40	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.04
						Net Pay	3,219.36
Benefit	4,615.40	CHOICE NORTH EE + FAMIL	1,008.15	4,615.40	CSAC LIFE		
	4,615.40	DELTA DENTAL EE + FAMIL'		4,615.40	EBS ADMIN FEE		
	4,615.40	FTJFUNDCHOICE 401(a)	138.46	4,460.48	Medicare	64.68	
	4,615.40	PERS Miscellaneous 2.7 @ 5!	495.32	4,615.40	RETIREE HEALTH	738.46	
	4,615.40	STATE UNEMPLOYMENT IN!	138.46	4,615.40	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.40	Snowcreek Athletic Club	12.50	4,615.40	VSP VISION EE + FAMILY		2,596.96

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	1.000	Comp Time Earned		8.500	Comp Time Off	214.68	
	15.750	Regular Default Hours		463.000	Regular Earnings	15,794.93	
	23.500	Sick Leave	605.31	47.500	Vacation Leave	1,835.42	18,450.34
Add Pay	3,507.52	Cash Back from INS	138.46	5,427.78	Longevity Pay	352.80	
	3,350.23	Out of Class Pay	157.29				648.55
						Gross Pay	19,098.89
Pre Ded	1,923.20	457-AIG Valic	100.00	15,155.18	457-FTJFundchoice	560.69	
	6,538.60	CHOICE NORTH EE + FAMIL	100.00	6,628.06	CHOICE NORTH EE ONLY	37.50	
	2,286.25	CHOICE NORTH EE ONLY 7!	264.54	6,901.65	DCA/FSA Admin Fee 125 Plar	1.50	
	4,615.40	Dependent Care Account 125	62.50	6,901.65	Flexible Spending Account 12!	66.67	
	8,407.16	PERS Miscellaneous 2 @ 62	525.45	10,553.27	PERS Miscellaneous 2.7 @ 5!	844.26	2,563.11
Tax	16,535.78	California Withholding-PIT	612.83	16,535.78	Federal Withholding	1,875.26	
	18,566.18	Medicare	269.22				2,757.31
Post Ded	10,438.58	Snowcreek Athletic Club	99.00	12,462.98	Union Dues-Local 39 IUOE	129.09	228.09
						Withholdings	5,548.51
						Net Pay	13,550.38
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,538.60	CHOICE NORTH EE + FAMIL	2,016.30	
	6,628.06	CHOICE NORTH EE ONLY	1,183.44	2,286.25	CHOICE NORTH EE ONLY 7!	793.61	
	19,098.89	CSAC LIFE		12,470.83	DELTA DENTAL EE + FAMILY		
	6,628.06	DELTA DENTAL EE ONLY		19,098.89	EBS ADMIN FEE		
	15,016.72	FTJFUNDCHOICE 401(a)	450.51	18,566.18	Medicare	269.22	
	8,407.16	PERS Miscellaneous 2 @ 62	902.26	10,553.27	PERS Miscellaneous 2.7 @ 5!	1,132.58	
	18,960.43	RETIREE HEALTH	3,033.66	14,483.49	STATE DISABILITY INSURAN	144.83	
	19,098.89	STATE UNEMPLOYMENT IN!	572.98	19,098.89	SURVIVORS BENEFIT-LEVEI	7.44	
	10,438.58	Snowcreek Athletic Club	37.50	12,470.83	VSP VISION EE + FAMILY		
	6,628.06	VSP VISION EE ONLY					10,602.03

Active Employees:	**19**	**Employees Paid:**	**7**	**Active Unpaid:**	**12**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.51**	**Deposit Only Net (6):**	**17,078.38**	**All Payments (7):**	**19,098.89**
Regular (7):	**19,098.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.000	Comp Time Earned		8.500	Comp Time Off	214.68	
	61.230	FMLA		15.750	Regular Default Hours		
	731.000	Regular Earnings	25,240.26		Retro Pay	400.42	
	27.190	Sick Leave	694.07	50.580	Vacation Leave	1,909.51	28,458.94
Add Pay	3,507.52	Cash Back from INS	138.46	8,666.60	Cell Phone	90.00	
	10,991.86	Longevity Pay	714.46	3,350.23	Out of Class Pay	157.29	1,100.21
						Gross Pay	29,559.15
Pre Ded	7,605.47	457-AIG Valic	308.40	18,229.51	457-FTJFundchoice	1,022.23	
	6,990.10	CHOICE NORTH EE + FAMIL	150.00	9,518.70	CHOICE NORTH EE ONLY	50.00	
	2,286.25	CHOICE NORTH EE ONLY 7!	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	6,901.65	DCA/FSA Admin Fee 125 Plar	1.50	4,615.40	Dependent Care Account 125	62.50	
	6,901.65	Flexible Spending Account 12!	66.67	8,858.66	PERS Miscellaneous 2 @ 62	553.67	
	20,472.03	PERS Miscellaneous 2.7 @ 5!	1,637.76				4,129.77
Tax	25,429.38	California Withholding-PIT	971.78	25,429.38	Federal Withholding	2,833.29	
	28,951.44	Medicare	419.81				4,224.88
Post Ded	13,340.76	Snowcreek Athletic Club	118.00	21,219.58	Union Dues-Local 39 IUOE	209.24	327.24
						Withholdings	8,681.89
						Net Pay	20,877.26
Benefit	7,554.70	AIG VALIC 401(A)	226.65	6,990.10	CHOICE NORTH EE + FAMIL	3,024.45	
	9,518.70	CHOICE NORTH EE ONLY	1,577.92	2,286.25	CHOICE NORTH EE ONLY 7!	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	28,306.99	CSAC LIFE		12,922.33	DELTA DENTAL EE + FAMILY		
	15,384.66	DELTA DENTAL EE ONLY		28,306.99	EBS ADMIN FEE		
	18,051.82	FTJFUNDCHOICE 401(a)	541.56	28,951.44	Medicare	419.81	
	8,858.66	PERS Miscellaneous 2 @ 62	950.71	20,472.03	PERS Miscellaneous 2.7 @ 5!	2,197.06	
	28,078.53	RETIREE HEALTH	4,492.56	24,943.75	STATE DISABILITY INSURAN	249.43	
	29,559.15	STATE UNEMPLOYMENT IN!	886.79	29,559.15	SURVIVORS BENEFIT-LEVEI	12.09	
	13,340.76	Snowcreek Athletic Club	50.00	12,922.33	VSP VISION EE + FAMILY		
	15,384.66	VSP VISION EE ONLY					15,759.62

Active Employees:	**19**	**Employees Paid:**	**12**	**Active Unpaid:**	**7**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,629.13**	**Deposit Only Net (11):**	**19,248.13**	**All Payments (12):**	**29,559.15**
Regular (12):	**29,559.15**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-($/Hr: 38.3856**		**Check: REG**	
HR$	1.000	Comp Time Earned		75.000	Regular Earnings	2,878.92	
	5.000	Sick Leave	191.93	80.000	Stand By Pay	240.00	3,310.85
Add Pay	3,310.85	Cell Phone	34.62				34.62
						Gross Pay	3,345.47
Pre Ded	3,345.47	457-FTJFundchoice	711.54	3,310.85	CARE NORTH EE ONLY	38.99	
	3,070.85	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,403.01	California Withholding-PIT	73.91	2,403.01	Federal Withholding	238.37	
	3,306.48	Medicare	47.94				360.22
Post Ded	3,345.47	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,310.18
						Net Pay	2,035.29
Benefit	3,310.85	CARE NORTH EE ONLY	394.48	3,345.47	CSAC LIFE		
	3,345.47	DELTA DENTAL EE ONLY		3,345.47	EBS ADMIN FEE		
	3,070.85	FTJFUNDCHOICE 401(a)	92.13	3,306.48	Medicare	47.94	
	3,070.85	PERS Miscellaneous 2 @ 62	329.56	3,070.85	RETIREE HEALTH	491.34	
	3,345.47	STATE DISABILITY INSURAN	33.45	3,345.47	STATE UNEMPLOYMENT IN	100.36	
	3,345.47	SURVIVORS BENEFIT-LEVEI	0.93	3,345.47	VSP VISION EE ONLY		1,490.19
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	80.000	Regular Earnings	2,071.12				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		1,520.07
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	17.500	Regular Default Hours		80.000	Regular Earnings	4,391.35	4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12	83.34	
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.26	California Withholding-PIT	223.02	3,273.26	Federal Withholding	539.64	
	4,316.88	Medicare	62.59				825.25
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.96
						Net Pay	2,429.01
Benefit	4,391.35	CHOICE NORTH EE+1	788.96	4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,316.88	Medicare	62.59	
	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	4,391.35	RETIREE HEALTH	702.62	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY					2,347.66
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	73.500	Regular Earnings	3,437.52	6.500	Sick Leave	304.00	
	24.000	Stand By Pay	72.00				3,813.52
Add Pay	4,056.72	Cell Phone	34.62	3,741.52	Longevity Pay	243.20	277.82
						Gross Pay	4,091.34
Pre Ded	4,091.34	457-FTJFundchoice	135.46	4,056.72	CHOICE NORTH EE + FAMIL	50.00	
	3,984.72	PERS Miscellaneous 2.7 @ 5	318.78				504.24

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Tax	3,587.10	California Withholding-PIT	69.06	3,587.10	Federal Withholding	194.26	
	4,041.34	Medicare	58.60				321.92
Post Ded	4,091.34	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	859.79
						Net Pay	3,231.55
Benefit	4,056.72	CHOICE NORTH EE + FAMIL	1,008.15	4,091.34	CSAC LIFE		
	4,091.34	DELTA DENTAL EE + FAMIL		4,091.34	EBS ADMIN FEE		
	3,984.72	FTJFUNDCHOICE 401(a)	119.54	4,041.34	Medicare	58.60	
	3,984.72	PERS Miscellaneous 2.7 @ 5	427.64	3,984.72	RETIREE HEALTH	637.56	
	4,091.34	STATE DISABILITY INSURAN	40.91	4,091.34	STATE UNEMPLOYMENT IN	122.74	
	4,091.34	SURVIVORS BENEFIT-LEVEI	0.93	4,091.34	VSP VISION EE + FAMILY		2,416.07
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	18.000	Comp Time Off	694.74	54.000	Regular Earnings	2,084.20	2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,813.56	CHOICE OOS EE + FAMILY	50.00	2,778.94	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.88	California Withholding-PIT	153.11	2,589.88	Federal Withholding	382.29	
	2,763.56	Medicare	40.07				575.47
						Withholdings	799.15
						Net Pay	2,014.41
Benefit	2,813.56	CHOICE OOS EE + FAMILY	809.89	2,813.56	CSAC LIFE		
	2,813.56	DELTA DENTAL EE + FAMIL		2,813.56	EBS ADMIN FEE		
	2,763.56	Medicare	40.07	2,778.94	PERS Miscellaneous 2 @ 62	298.24	
	2,778.94	RETIREE HEALTH	444.63	2,813.56	STATE DISABILITY INSURAN	28.14	
	2,813.56	STATE UNEMPLOYMENT IN	84.41	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.56	VSP VISION EE + FAMILY					1,706.31
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	**Chk#: 14695**
HR$	80.000	Regular Earnings	2,524.89				2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,524.89	CHOICE NORTH EE ONLY	12.50	2,524.89	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.20	California Withholding-PIT	132.58	2,389.20	Federal Withholding	338.14	
	2,547.01	Medicare	36.93				507.65
						Withholdings	677.96
						Net Pay	1,881.55
Benefit	2,524.89	CHOICE NORTH EE ONLY	394.48	2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE ONLY		2,559.51	EBS ADMIN FEE		
	2,547.01	Medicare	36.93	2,524.89	PERS Miscellaneous 2 @ 62	270.97	
	2,524.89	RETIREE HEALTH	403.98	2,559.51	STATE DISABILITY INSURAN	25.60	
	2,559.51	STATE UNEMPLOYMENT IN	76.79	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.51	VSP VISION EE ONLY					1,209.68
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	79.000	Regular Earnings	2,685.03	1.000	Sick Leave	33.99	
	1.000	Straight Comp Time Earned					2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.23
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE		
	2,930.38	DELTA DENTAL EE + FAMIL		2,930.38	EBS ADMIN FEE		
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.76	RETIREE HEALTH	463.32	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY					1,942.15
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	24.000	Comp Time Off	945.42	16.000	Personal Holiday	630.28	
	40.000	Regular Earnings	1,575.68				3,151.38

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 21 09/23/2018 - 10/06/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Add Pay	3,151.38	Cell Phone	34.62				34.62
						Gross Pay	3,186.00
Pre Ded	3,186.00	457-FTJFundchoice	95.58	3,151.38	CHOICE NORTH EE ONLY	12.50	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.81	California Withholding-PIT	146.10	2,825.81	Federal Withholding	331.39	
	3,173.50	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.30
Benefit	3,151.38	CHOICE NORTH EE ONLY	394.48	3,186.00	CSAC LIFE		
	3,186.00	DELTA DENTAL EE ONLY		3,186.00	EBS ADMIN FEE		
	3,151.38	FTJFUNDCHOICE 401(a)	94.54	3,173.50	Medicare	46.02	
	3,151.38	PERS Miscellaneous 2.5 @ 5	338.21	3,151.38	RETIREE HEALTH	504.22	
	3,186.00	STATE DISABILITY INSURAN	31.86	3,186.00	STATE UNEMPLOYMENT IN	95.58	
	3,186.00	SURVIVORS BENEFIT-LEVEI	0.93	3,186.00	VSP VISION EE ONLY		1,505.84
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-**	**$/Hr: 27.8957**	**Check: REG**	
HR$	2.000	Comp Time Off	55.79	78.000	Regular Earnings	2,175.88	2,231.67
Add Pay	2,231.67	Cell Phone	34.62				34.62
						Gross Pay	2,266.29
Pre Ded	2,231.67	CHOICE NORTH EE ONLY	12.50	2,231.67	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.31	California Withholding-PIT	79.93	2,114.31	Federal Withholding	209.13	
	2,253.79	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.57
Benefit	2,231.67	CHOICE NORTH EE ONLY	394.48	2,266.29	CSAC LIFE		
	2,266.29	DELTA DENTAL EE ONLY		2,266.29	EBS ADMIN FEE		
	2,253.79	Medicare	32.68	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,266.29	STATE DISABILITY INSURAN	22.66	
	2,266.29	STATE UNEMPLOYMENT IN	67.99	2,266.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.29	VSP VISION EE ONLY					1,115.31
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	3.500	Comp Time Earned		80.000	Regular Earnings	2,856.71	
	118.000	Stand By Pay	354.00				3,210.71
Add Pay	3,210.71	Cell Phone	34.62				34.62
						Gross Pay	3,245.33
Pre Ded	3,245.33	457-FTJFundchoice	129.81	3,210.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				320.85
Tax	2,924.48	California Withholding-PIT	188.85	2,924.48	Federal Withholding	444.64	
	3,232.83	Medicare	46.88				680.37
Post Ded	3,245.33	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,029.32
						Net Pay	2,216.01
Benefit	3,210.71	CHOICE NORTH EE ONLY	394.48	3,245.33	CSAC LIFE		
	3,245.33	DELTA DENTAL EE ONLY		3,245.33	EBS ADMIN FEE		
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	3,232.83	Medicare	46.88	
	2,856.71	PERS Miscellaneous 2 @ 62	306.58	2,856.71	RETIREE HEALTH	457.07	
	3,245.33	STATE DISABILITY INSURAN	32.45	3,245.33	STATE UNEMPLOYMENT IN	97.36	
	3,245.33	SURVIVORS BENEFIT-LEVEI	0.93	3,245.33	VSP VISION EE ONLY		1,421.45
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	24.000	Bereavment Leave	757.47	56.000	Regular Earnings	1,767.43	2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,559.52	457-FTJFundchoice	76.79	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.92	California Withholding-PIT	24.17	2,274.92	Federal Withholding	148.95	
	2,509.52	Medicare	36.39				209.51
Post Ded	2,559.52	CSAC EIA Supplemental Life I	10.00	2,559.52	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.38
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,559.52	CSAC LIFE		
	2,559.52	DELTA DENTAL EE + FAMIL		2,559.52	EBS ADMIN FEE		
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,509.52	Medicare	36.39	
	2,524.90	PERS Miscellaneous 2 @ 62	270.97	2,524.90	RETIREE HEALTH	403.98	
	2,559.52	STATE DISABILITY INSURAN	25.60	2,559.52	STATE UNEMPLOYMENT IN	76.79	
	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	2,559.52	VSP VISION EE + FAMILY		1,898.56

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 21 09/23/2018 - 10/06/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	24.000	Bereavment Leave	757.47	4.500	Comp Time Earned		
	44.000	Comp Time Off	1,695.95	16.000	Personal Holiday	630.28	
	17.500	Regular Default Hours		775.500	Regular Earnings	28,448.73	
	12.500	Sick Leave	529.92	222.000	Stand By Pay	666.00	
	1.000	Straight Comp Time Earned					32,728.35
Add Pay	33,148.29	Cell Phone	380.82	6,460.54	Longevity Pay	419.94	800.76
						Gross Pay	33,529.11
Pre Ded	2,930.38	457-AIG Valic	175.82	22,959.37	457-FTJFundchoice	1,925.72	
	3,310.85	CARE NORTH EE ONLY	38.99	9,477.38	CHOICE NORTH EE + FAMIL	150.00	
	11,118.65	CHOICE NORTH EE ONLY	50.00	6,462.47	CHOICE NORTH EE+1	50.00	
	2,813.56	CHOICE OOS EE + FAMILY	50.00	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.97	Flexible Spending Account 12	83.34	15,987.96	PERS Miscellaneous 2 @ 62	999.25	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11	13,342.95	PERS Miscellaneous 2.7 @ 5	1,067.44	4,843.42
Tax	28,685.69	California Withholding-PIT	1,229.35	28,685.69	Federal Withholding	3,198.03	
	33,106.03	Medicare	480.04				4,907.42
Post Ded	5,904.99	CSAC EIA Supplemental Life I	17.50	4,425.97	Snowcreek Athletic Club	19.00	
	14,932.31	Union Dues-Local 39 IUOE	138.19				174.69
						Withholdings	9,925.53
						Net Pay	23,603.58
Benefit	3,310.85	CARE NORTH EE ONLY	394.48	9,477.38	CHOICE NORTH EE + FAMIL	3,024.45	
	11,118.65	CHOICE NORTH EE ONLY	1,577.92	6,462.47	CHOICE NORTH EE+1	1,577.92	
	2,813.56	CHOICE OOS EE + FAMILY	809.89	29,103.14	CSAC LIFE		
	4,425.97	CSAC LIFE-DEPT HEAD		12,394.80	DELTA DENTAL EE + FAMIL		
	19,028.57	DELTA DENTAL EE ONLY		2,105.74	DELTA DENTAL EE+ 1		
	33,529.11	EBS ADMIN FEE		22,051.03	FTJFUNDCHOICE 401(a)	661.53	
	33,106.03	Medicare	480.04	15,987.96	PERS Miscellaneous 2 @ 62	1,715.82	
	3,151.38	PERS Miscellaneous 2.5 @ 5	338.21	13,342.95	PERS Miscellaneous 2.7 @ 5	1,431.96	
	32,482.29	RETIREE HEALTH	5,197.17	33,529.11	STATE DISABILITY INSURAN	335.29	
	33,529.11	STATE UNEMPLOYMENT IN	1,005.88	33,529.11	SURVIVORS BENEFIT-LEVEI	10.23	
	4,425.97	Snowcreek Athletic Club	12.50	2,105.74	VSP VISION EE + 1		
	12,394.80	VSP VISION EE + FAMILY		19,028.57	VSP VISION EE ONLY		18,573.29

Active Employees:	**14**	**Employees Paid:**	**11**	**Active Unpaid:**	**3**
Full-time Paid:	**11**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,881.55**	**Deposit Only Net (10):**	**21,722.03**	**All Payments (11):**	**33,529.11**
Regular (11):	**33,529.11**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO
Cost Center Distribution Report Check Date 01/01/17

******* Total Distribution by Cost Center *******

Cost Center	Type Code	G/L Debit	G/L Credit	Earnings Expenditure	Employer Expenditure	Vendor Payables
197	1	100-27660-21100-00000000		33,349.79		
	2	100-27660-21100-00000000		2,233.76		
	109	100-27660-22100-00000000		300.00		
	205	100-27660-21100-00000000		1,894.08		
	210	100-27660-21100-00000000		851.17		
	220	100-27660-21100-00000000		632.90		
	226	100-27660-21100-00000000		328.15		
	312		221-00000-17010-00000000			700.00-
	313		221-00000-17010-00000000			649.59-
	321		224-00000-17010-00000000			275.00-
	353		221-00000-17010-00000000			125.00-
	354		221-00000-17010-00000000			208.33-
	355		221-00000-17010-00000000			1.50-
	383	100-27660-22100-00000000	223-00000-17010-00000000			2,138.96-
	385	100-27660-22100-00000000	223-00000-17010-00000000			417.28-
	401	100-27660-22100-00000000	221-00000-17010-00000000			368.82-
	402	100-27660-22100-00000000	221-00000-17010-00000000			370.79-
	410	100-27660-22100-00000000	221-00000-17010-00000000			3,858.43-
	415	100-27660-22100-00000000	221-00000-17010-00000000			957.93-
	501		221-00000-17010-00000000			241.41-
	533		652-10280-17110-10050000			118.00-
	600		221-00000-17010-00000000			25,116.01-
	701	100-27660-22100-00000000	223-00000-17010-00000000		6,279.19	6,279.19-
	702	100-27660-22100-00000000	275-00000-17010-00000000		3,520.34	3,520.34-
	706	100-27660-22100-00000000	275-00000-17010-00000000		616.92	616.92-
	710	100-27660-22100-00000000	224-00000-17010-00000000		7,499.62	7,499.62-
	715	100-27660-22100-00000000	221-00000-17010-00000000		397.13	397.13-
	718	100-27660-22100-00000000	223-00000-17010-00000000		2,562.39	2,562.39-
	720	100-27660-22100-00000000	221-00000-17010-00000000		144.58	144.58-
	721	100-27660-22100-00000000	221-00000-17010-00000000		29.78	29.78-
	725	100-27660-22100-00000000	221-00000-17010-00000000		13.12	13.12-
	730	100-27660-22100-00000000	221-00000-17010-00000000		20.30	20.30-
	735	100-27660-22100-00000000	221-00000-17010-00000000		13.23	13.23-
	739	100-27660-22100-00000000	275-00000-17010-00000000		1,187.70	1,187.70-
	740	100-27660-22100-00000000	221-00000-17010-00000000		356.32	356.32-
	761	100-27660-22100-00000000	221-00000-17010-00000000		368.82	368.82-
	762	100-27660-22100-00000000	221-00000-17010-00000000		419.55	419.55-
		* Total for Cost Center 197 *		$39,589.85	$23,428.99	$58,976.04CR

COUNTY OF MONO
Cost Center Distribution
Check Date 01/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
1	1379	RITTER, CD	4,588.29	100-27660-21100-00000000	
1	2770	LEFRANCOIS, GERRY J	6,452.79	100-27660-21100-00000000	
1	3440	BURNS, SCOTT E	8,683.37	100-27660-21100-00000000	
1	4715	DRAPER, MICHAEL K	2,861.44	100-27660-21100-00000000	
1	4790	SUGIMURA, WENDY Y	4,883.00	100-27660-21100-00000000	
1	6985	HOLLAND-SUPPA, PAUL J	3,271.35	100-27660-21100-00000000	
1	71698	MAHAFFEY, MEGAN A	2,609.55	100-27660-21100-00000000	
		Type Code ** 001 ** Total	$33,349.79	**	
2	4810	MCFARLAND, PAUL P	2,233.76	100-27660-21100-00000000	
		Type Code ** 002 ** Total	$2,233.76	**	
109	2770	LEFRANCOIS, GERRY J	300.00	100-27660-22100-00000000	
		Type Code ** 109 ** Total	$300.00	**	
205	2770	LEFRANCOIS, GERRY J	100.62	100-27660-21100-00000000	
205	3440	BURNS, SCOTT E	1,019.37	100-27660-21100-00000000	
205	6985	HOLLAND-SUPPA, PAUL J	352.16	100-27660-21100-00000000	
205	71698	MAHAFFEY, MEGAN A	421.93	100-27660-21100-00000000	
		Type Code ** 205 ** Total	$1,894.08	**	
210	1379	RITTER, CD	53.56	100-27660-21100-00000000	
210	2770	LEFRANCOIS, GERRY J	422.59	100-27660-21100-00000000	
210	71698	MAHAFFEY, MEGAN A	375.02	100-27660-21100-00000000	
		Type Code ** 210 ** Total	$851.17	**	
220	3440	BURNS, SCOTT E	113.26	100-27660-21100-00000000	
220	6985	HOLLAND-SUPPA, PAUL J	191.49	100-27660-21100-00000000	
220	71698	MAHAFFEY, MEGAN A	328.15	100-27660-21100-00000000	
		Type Code ** 220 ** Total	$632.90	**	
226	71698	MAHAFFEY, MEGAN A	328.15	100-27660-21100-00000000	
		Type Code ** 226 ** Total	$328.15	**	
701	1379	RITTER, CD	1,107.54	100-27660-22100-00000000	223-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 01/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
701	2770	LEFRANCOIS, GERRY J	1,664.47	100-27660-22100-00000000	223-00000-17010-00000000
701	3440	BURNS, SCOTT E	2,342.10	100-27660-22100-00000000	223-00000-17010-00000000
701	4790	SUGIMURA, WENDY Y	1,165.08	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 701 ** Total	$6,279.19	**	
702	1379	RITTER, CD	440.98	100-27660-22100-00000000	275-00000-17010-00000000
702	2770	LEFRANCOIS, GERRY J	662.72	100-27660-22100-00000000	275-00000-17010-00000000
702	3440	BURNS, SCOTT E	932.52	100-27660-22100-00000000	275-00000-17010-00000000
702	4715	DRAPER, MICHAEL K	271.84	100-27660-22100-00000000	275-00000-17010-00000000
702	4790	SUGIMURA, WENDY Y	463.89	100-27660-22100-00000000	275-00000-17010-00000000
702	6985	HOLLAND-SUPPA, PAUL J	362.43	100-27660-22100-00000000	275-00000-17010-00000000
702	71698	MAHAFFEY, MEGAN A	385.96	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 702 ** Total	$3,520.34	**	
706	1379	RITTER, CD	139.26	100-27660-22100-00000000	275-00000-17010-00000000
706	2770	LEFRANCOIS, GERRY J	209.28	100-27660-22100-00000000	275-00000-17010-00000000
706	4790	SUGIMURA, WENDY Y	146.49	100-27660-22100-00000000	275-00000-17010-00000000
706	71698	MAHAFFEY, MEGAN A	121.89	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 706 ** Total	$616.92	**	
710	1379	RITTER, CD	729.36	100-27660-22100-00000000	224-00000-17010-00000000
710	3440	BURNS, SCOTT E	1,590.76	100-27660-22100-00000000	224-00000-17010-00000000
710	4790	SUGIMURA, WENDY Y	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	6985	HOLLAND-SUPPA, PAUL J	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	71698	MAHAFFEY, MEGAN A	1,113.52	100-27660-22100-00000000	224-00000-17010-00000000
		Type Code ** 710 ** Total	$7,499.62	**	
715	1379	RITTER, CD	28.43	100-27660-22100-00000000	221-00000-17010-00000000
715	2770	LEFRANCOIS, GERRY J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	3440	BURNS, SCOTT E	55.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4715	DRAPER, MICHAEL K	31.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4790	SUGIMURA, WENDY Y	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	6985	HOLLAND-SUPPA, PAUL J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	71698	MAHAFFEY, MEGAN A	21.70	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 715 ** Total	$397.13	**	
718	4715	DRAPER, MICHAEL K	682.74	100-27660-22100-00000000	223-00000-17010-00000000
718	6985	HOLLAND-SUPPA, PAUL J	910.26	100-27660-22100-00000000	223-00000-17010-00000000
718	71698	MAHAFFEY, MEGAN A	969.39	100-27660-22100-00000000	223-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 01/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
		Type Code ** 718 ** Total	$2,562.39	**	
720	1379	RITTER, CD	10.99	100-27660-22100-00000000	221-00000-17010-00000000
720	2770	LEFRANCOIS, GERRY J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	3440	BURNS, SCOTT E	18.35	100-27660-22100-00000000	221-00000-17010-00000000
720	4715	DRAPER, MICHAEL K	11.99	100-27660-22100-00000000	221-00000-17010-00000000
720	4790	SUGIMURA, WENDY Y	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	6985	HOLLAND-SUPPA, PAUL J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	71698	MAHAFFEY, MEGAN A	8.39	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 720 ** Total	$144.58	**	
721	1379	RITTER, CD	4.13	100-27660-22100-00000000	221-00000-17010-00000000
721	2770	LEFRANCOIS, GERRY J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	3440	BURNS, SCOTT E	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4715	DRAPER, MICHAEL K	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4790	SUGIMURA, WENDY Y	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	6985	HOLLAND-SUPPA, PAUL J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	71698	MAHAFFEY, MEGAN A	3.15	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 721 ** Total	$29.78	**	
725	1379	RITTER, CD	1.91	100-27660-22100-00000000	221-00000-17010-00000000
725	2770	LEFRANCOIS, GERRY J	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4715	DRAPER, MICHAEL K	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4790	SUGIMURA, WENDY Y	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	6985	HOLLAND-SUPPA, PAUL J	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	71698	MAHAFFEY, MEGAN A	1.45	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 725 ** Total	$13.12	**	
730	3440	BURNS, SCOTT E	20.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 730 ** Total	$20.30	**	
735	1379	RITTER, CD	1.83	100-27660-22100-00000000	221-00000-17010-00000000
735	2770	LEFRANCOIS, GERRY J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	3440	BURNS, SCOTT E	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4715	DRAPER, MICHAEL K	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4790	SUGIMURA, WENDY Y	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	6985	HOLLAND-SUPPA, PAUL J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	71698	MAHAFFEY, MEGAN A	1.40	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 01/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
		Type Code ** 735 ** Total	$13.23	**	
739	1379	RITTER, CD	139.26	100-27660-22100-00000000	275-00000-17010-00000000
739	2770	LEFRANCOIS, GERRY J	218.28	100-27660-22100-00000000	275-00000-17010-00000000
739	3440	BURNS, SCOTT E	294.48	100-27660-22100-00000000	275-00000-17010-00000000
739	4715	DRAPER, MICHAEL K	85.84	100-27660-22100-00000000	275-00000-17010-00000000
739	4790	SUGIMURA, WENDY Y	146.49	100-27660-22100-00000000	275-00000-17010-00000000
739	4810	MCFARLAND, PAUL P	67.01	100-27660-22100-00000000	275-00000-17010-00000000
739	6985	HOLLAND-SUPPA, PAUL J	114.45	100-27660-22100-00000000	275-00000-17010-00000000
739	71698	MAHAFFEY, MEGAN A	121.89	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 739 ** Total	$1,187.70	**	
740	1379	RITTER, CD	41.78	100-27660-22100-00000000	221-00000-17010-00000000
740	2770	LEFRANCOIS, GERRY J	65.48	100-27660-22100-00000000	221-00000-17010-00000000
740	3440	BURNS, SCOTT E	88.34	100-27660-22100-00000000	221-00000-17010-00000000
740	4715	DRAPER, MICHAEL K	25.75	100-27660-22100-00000000	221-00000-17010-00000000
740	4790	SUGIMURA, WENDY Y	43.95	100-27660-22100-00000000	221-00000-17010-00000000
740	4810	MCFARLAND, PAUL P	20.10	100-27660-22100-00000000	221-00000-17010-00000000
740	6985	HOLLAND-SUPPA, PAUL J	34.34	100-27660-22100-00000000	221-00000-17010-00000000
740	71698	MAHAFFEY, MEGAN A	36.58	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 740 ** Total	$356.32	**	
761	4810	MCFARLAND, PAUL P	138.49	100-27660-22100-00000000	221-00000-17010-00000000
761	6985	HOLLAND-SUPPA, PAUL J	230.33	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 761 ** Total	$368.82	**	
762	1379	RITTER, CD	66.98	100-27660-22100-00000000	221-00000-17010-00000000
762	2770	LEFRANCOIS, GERRY J	105.50	100-27660-22100-00000000	221-00000-17010-00000000
762	4715	DRAPER, MICHAEL K	41.49	100-27660-22100-00000000	221-00000-17010-00000000
762	4790	SUGIMURA, WENDY Y	64.50	100-27660-22100-00000000	221-00000-17010-00000000
762	4810	MCFARLAND, PAUL P	32.39	100-27660-22100-00000000	221-00000-17010-00000000
762	6985	HOLLAND-SUPPA, PAUL J	53.87	100-27660-22100-00000000	221-00000-17010-00000000
762	71698	MAHAFFEY, MEGAN A	54.82	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 762 ** Total	$419.55	**	
		** Cost Center 197 Total **	$63,018.84		

COUNTY OF MONO
Cost Center Distribution Report Check Date 02/01/17

******* Total Distribution by Cost Center *******

Cost Center	Type Code	G/L Debit	G/L Credit	Earnings Expenditure	Employer Expenditure	Vendor Payables
197	1	100-27660-21100-00000000		30,876.93		
	2	100-27660-21100-00000000		2,610.10		
	109	100-27660-22100-00000000		300.00		
	205	100-27660-21100-00000000		3,216.34		
	210	100-27660-21100-00000000		2,490.82		
	220	100-27660-21100-00000000		1,232.74		
	226	100-27660-21100-00000000		460.28		
	312		221-00000-17010-00000000			700.00-
	313		221-00000-17010-00000000			657.50-
	321		224-00000-17010-00000000			300.00-
	353		221-00000-17010-00000000			125.00-
	354		221-00000-17010-00000000			208.33-
	355		221-00000-17010-00000000			1.50-
	383	100-27660-22100-00000000	223-00000-17010-00000000			2,181.60-
	385	100-27660-22100-00000000	223-00000-17010-00000000			455.73-
	401	100-27660-22100-00000000	221-00000-17010-00000000			396.87-
	402	100-27660-22100-00000000	221-00000-17010-00000000			389.69-
	410	100-27660-22100-00000000	221-00000-17010-00000000			4,024.05-
	415	100-27660-22100-00000000	221-00000-17010-00000000			1,003.60-
	501		221-00000-17010-00000000			241.41-
	533		652-10280-17110-10050000			236.00-
	600		221-00000-17010-00000000			28,367.66-
	701	100-27660-22100-00000000	223-00000-17010-00000000		6,404.39	6,404.39-
	702	100-27660-22100-00000000	275-00000-17010-00000000		3,636.33	3,636.33-
	706	100-27660-22100-00000000	275-00000-17010-00000000		629.21	629.21-
	710	100-27660-22100-00000000	224-00000-17010-00000000		8,295.00	8,295.00-
	715	100-27660-22100-00000000	221-00000-17010-00000000		397.13	397.13-
	718	100-27660-22100-00000000	223-00000-17010-00000000		2,728.52	2,728.52-
	720	100-27660-22100-00000000	221-00000-17010-00000000		144.58	144.58-
	721	100-27660-22100-00000000	221-00000-17010-00000000		29.78	29.78-
	725	100-27660-22100-00000000	221-00000-17010-00000000		13.12	13.12-
	730	100-27660-22100-00000000	221-00000-17010-00000000		20.30	20.30-
	735	100-27660-22100-00000000	221-00000-17010-00000000		13.23	13.23-
	739	100-27660-22100-00000000	275-00000-17010-00000000		1,235.62	1,235.62-
	740	100-27660-22100-00000000	221-00000-17010-00000000		370.68	370.68-
	761	100-27660-22100-00000000	221-00000-17010-00000000		396.87	396.87-
	762	100-27660-22100-00000000	221-00000-17010-00000000		439.50	439.50-
		* Total for Cost Center 197 *		$41,187.21	$24,754.26	$64,043.20CR

COUNTY OF MONO
Cost Center Distribution
Check Date 02/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
1	1379	RITTER, CD	3,204.23	100-27660-21100-00000000	
1	2770	LEFRANCOIS, GERRY J	6,233.32	100-27660-21100-00000000	
1	3440	BURNS, SCOTT E	8,279.12	100-27660-21100-00000000	
1	4715	DRAPER, MICHAEL K	3,351.04	100-27660-21100-00000000	
1	4790	SUGIMURA, WENDY Y	3,543.43	100-27660-21100-00000000	
1	6985	HOLLAND-SUPPA, PAUL J	3,891.00	100-27660-21100-00000000	
1	71698	MAHAFFEY, MEGAN A	2,374.79	100-27660-21100-00000000	
		Type Code ** 001 ** Total	$30,876.93	**	
2	4810	MCFARLAND, PAUL P	2,610.10	100-27660-21100-00000000	
		Type Code ** 002 ** Total	$2,610.10	**	
109	2770	LEFRANCOIS, GERRY J	300.00	100-27660-22100-00000000	
		Type Code ** 109 ** Total	$300.00	**	
205	1379	RITTER, CD	710.04	100-27660-21100-00000000	
205	2770	LEFRANCOIS, GERRY J	82.11	100-27660-21100-00000000	
205	3440	BURNS, SCOTT E	404.34	100-27660-21100-00000000	
205	4715	DRAPER, MICHAEL K	49.52	100-27660-21100-00000000	
205	4790	SUGIMURA, WENDY Y	201.12	100-27660-21100-00000000	
205	71698	MAHAFFEY, MEGAN A	1,769.21	100-27660-21100-00000000	
		Type Code ** 205 ** Total	$3,216.34	**	
210	1379	RITTER, CD	382.33	100-27660-21100-00000000	
210	2770	LEFRANCOIS, GERRY J	697.93	100-27660-21100-00000000	
210	3440	BURNS, SCOTT E	635.39	100-27660-21100-00000000	
210	4790	SUGIMURA, WENDY Y	775.17	100-27660-21100-00000000	
		Type Code ** 210 ** Total	$2,490.82	**	
220	1379	RITTER, CD	436.95	100-27660-21100-00000000	
220	2770	LEFRANCOIS, GERRY J	102.64	100-27660-21100-00000000	
220	3440	BURNS, SCOTT E	693.15	100-27660-21100-00000000	
		Type Code ** 220 ** Total	$1,232.74	**	
226	4790	SUGIMURA, WENDY Y	460.28	100-27660-21100-00000000	
		Type Code ** 226 ** Total	$460.28	**	

COUNTY OF MONO
Cost Center Distribution
Check Date 02/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
701	1379	RITTER, CD	1,129.42	100-27660-22100-00000000	223-00000-17010-00000000
701	2770	LEFRANCOIS, GERRY J	1,697.88	100-27660-22100-00000000	223-00000-17010-00000000
701	3440	BURNS, SCOTT E	2,388.86	100-27660-22100-00000000	223-00000-17010-00000000
701	4790	SUGIMURA, WENDY Y	1,188.23	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 701 ** Total	$6,404.39	**	
702	1379	RITTER, CD	449.69	100-27660-22100-00000000	275-00000-17010-00000000
702	2770	LEFRANCOIS, GERRY J	676.02	100-27660-22100-00000000	275-00000-17010-00000000
702	3440	BURNS, SCOTT E	951.14	100-27660-22100-00000000	275-00000-17010-00000000
702	4715	DRAPER, MICHAEL K	323.05	100-27660-22100-00000000	275-00000-17010-00000000
702	4790	SUGIMURA, WENDY Y	473.10	100-27660-22100-00000000	275-00000-17010-00000000
702	6985	HOLLAND-SUPPA, PAUL J	369.65	100-27660-22100-00000000	275-00000-17010-00000000
702	71698	MAHAFFEY, MEGAN A	393.68	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 702 ** Total	$3,636.33	**	
706	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
706	2770	LEFRANCOIS, GERRY J	213.48	100-27660-22100-00000000	275-00000-17010-00000000
706	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
706	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 706 ** Total	$629.21	**	
710	1379	RITTER, CD	729.36	100-27660-22100-00000000	224-00000-17010-00000000
710	3440	BURNS, SCOTT E	1,590.76	100-27660-22100-00000000	224-00000-17010-00000000
710	4715	DRAPER, MICHAEL K	795.38	100-27660-22100-00000000	224-00000-17010-00000000
710	4790	SUGIMURA, WENDY Y	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	6985	HOLLAND-SUPPA, PAUL J	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	71698	MAHAFFEY, MEGAN A	1,113.52	100-27660-22100-00000000	224-00000-17010-00000000
		Type Code ** 710 ** Total	$8,295.00	**	
715	1379	RITTER, CD	28.43	100-27660-22100-00000000	221-00000-17010-00000000
715	2770	LEFRANCOIS, GERRY J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	3440	BURNS, SCOTT E	55.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4715	DRAPER, MICHAEL K	31.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4790	SUGIMURA, WENDY Y	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	6985	HOLLAND-SUPPA, PAUL J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	71698	MAHAFFEY, MEGAN A	21.70	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 715 ** Total	$397.13	**	

COUNTY OF MONO
Cost Center Distribution
Check Date 02/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
718	4715	DRAPER, MICHAEL K	811.37	100-27660-22100-00000000	223-00000-17010-00000000
718	6985	HOLLAND-SUPPA, PAUL J	928.39	100-27660-22100-00000000	223-00000-17010-00000000
718	71698	MAHAFFEY, MEGAN A	988.76	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 718 ** Total	$2,728.52	**	
720	1379	RITTER, CD	10.99	100-27660-22100-00000000	221-00000-17010-00000000
720	2770	LEFRANCOIS, GERRY J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	3440	BURNS, SCOTT E	18.35	100-27660-22100-00000000	221-00000-17010-00000000
720	4715	DRAPER, MICHAEL K	11.99	100-27660-22100-00000000	221-00000-17010-00000000
720	4790	SUGIMURA, WENDY Y	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	6985	HOLLAND-SUPPA, PAUL J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	71698	MAHAFFEY, MEGAN A	8.39	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 720 ** Total	$144.58	**	
721	1379	RITTER, CD	4.13	100-27660-22100-00000000	221-00000-17010-00000000
721	2770	LEFRANCOIS, GERRY J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	3440	BURNS, SCOTT E	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4715	DRAPER, MICHAEL K	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4790	SUGIMURA, WENDY Y	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	6985	HOLLAND-SUPPA, PAUL J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	71698	MAHAFFEY, MEGAN A	3.15	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 721 ** Total	$29.78	**	
725	1379	RITTER, CD	1.91	100-27660-22100-00000000	221-00000-17010-00000000
725	2770	LEFRANCOIS, GERRY J	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4715	DRAPER, MICHAEL K	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4790	SUGIMURA, WENDY Y	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	6985	HOLLAND-SUPPA, PAUL J	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	71698	MAHAFFEY, MEGAN A	1.45	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 725 ** Total	$13.12	**	
730	3440	BURNS, SCOTT E	20.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 730 ** Total	$20.30	**	
735	1379	RITTER, CD	1.83	100-27660-22100-00000000	221-00000-17010-00000000
735	2770	LEFRANCOIS, GERRY J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	3440	BURNS, SCOTT E	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4715	DRAPER, MICHAEL K	2.00	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 02/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
735	4790	SUGIMURA, WENDY Y	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	6985	HOLLAND-SUPPA, PAUL J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	71698	MAHAFFEY, MEGAN A	1.40	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 735 ** Total	$13.23	**	
739	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
739	2770	LEFRANCOIS, GERRY J	222.48	100-27660-22100-00000000	275-00000-17010-00000000
739	3440	BURNS, SCOTT E	300.36	100-27660-22100-00000000	275-00000-17010-00000000
739	4715	DRAPER, MICHAEL K	102.02	100-27660-22100-00000000	275-00000-17010-00000000
739	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
739	4810	MCFARLAND, PAUL P	78.30	100-27660-22100-00000000	275-00000-17010-00000000
739	6985	HOLLAND-SUPPA, PAUL J	116.73	100-27660-22100-00000000	275-00000-17010-00000000
739	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 739 ** Total	$1,235.62	**	
740	1379	RITTER, CD	42.60	100-27660-22100-00000000	221-00000-17010-00000000
740	2770	LEFRANCOIS, GERRY J	66.74	100-27660-22100-00000000	221-00000-17010-00000000
740	3440	BURNS, SCOTT E	90.11	100-27660-22100-00000000	221-00000-17010-00000000
740	4715	DRAPER, MICHAEL K	30.61	100-27660-22100-00000000	221-00000-17010-00000000
740	4790	SUGIMURA, WENDY Y	44.82	100-27660-22100-00000000	221-00000-17010-00000000
740	4810	MCFARLAND, PAUL P	23.49	100-27660-22100-00000000	221-00000-17010-00000000
740	6985	HOLLAND-SUPPA, PAUL J	35.02	100-27660-22100-00000000	221-00000-17010-00000000
740	71698	MAHAFFEY, MEGAN A	37.29	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 740 ** Total	$370.68	**	
761	4810	MCFARLAND, PAUL P	161.83	100-27660-22100-00000000	221-00000-17010-00000000
761	6985	HOLLAND-SUPPA, PAUL J	235.04	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 761 ** Total	$396.87	**	
762	1379	RITTER, CD	68.31	100-27660-22100-00000000	221-00000-17010-00000000
762	2770	LEFRANCOIS, GERRY J	107.53	100-27660-22100-00000000	221-00000-17010-00000000
762	4715	DRAPER, MICHAEL K	48.95	100-27660-22100-00000000	221-00000-17010-00000000
762	4790	SUGIMURA, WENDY Y	65.90	100-27660-22100-00000000	221-00000-17010-00000000
762	4810	MCFARLAND, PAUL P	37.85	100-27660-22100-00000000	221-00000-17010-00000000
762	6985	HOLLAND-SUPPA, PAUL J	54.97	100-27660-22100-00000000	221-00000-17010-00000000
762	71698	MAHAFFEY, MEGAN A	55.99	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 762 ** Total	$439.50	**	

COUNTY OF MONO
Cost Center Distribution
Check Date 02/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
** Cost Center 197 Total **			$65,941.47		

COUNTY OF MONO
Cost Center Distribution Report Check Date 03/01/17

******* Total Distribution by Cost Center *******

Cost Center	Type Code	G/L Debit	G/L Credit	Earnings Expenditure	Employer Expenditure	Vendor Payables
197	1	100-27660-21100-00000000		34,635.22		
	2	100-27660-21100-00000000		2,306.60		
	6	100-27660-21100-00000000		2,107.70		
	109	100-27660-22100-00000000		300.00		
	205	100-27660-21100-00000000		126.45		
	210	100-27660-21100-00000000		1,646.20		
	220	100-27660-21100-00000000		652.98		
	312		221-00000-17010-00000000			700.00-
	313		221-00000-17010-00000000			657.50-
	321		224-00000-17010-00000000			300.00-
	353		221-00000-17010-00000000			125.00-
	354		221-00000-17010-00000000			208.33-
	355		221-00000-17010-00000000			1.50-
	383	100-27660-22100-00000000	223-00000-17010-00000000			2,181.60-
	385	100-27660-22100-00000000	223-00000-17010-00000000			511.44-
	401	100-27660-22100-00000000	221-00000-17010-00000000			378.05-
	402	100-27660-22100-00000000	221-00000-17010-00000000			398.21-
	410	100-27660-22100-00000000	221-00000-17010-00000000			4,213.87-
	415	100-27660-22100-00000000	221-00000-17010-00000000			1,062.84-
	501		221-00000-17010-00000000			244.27-
	533		652-10280-17110-10050000			198.00-
	600		221-00000-17010-00000000			29,047.56-
	701	100-27660-22100-00000000	223-00000-17010-00000000		6,404.39	6,404.39-
	702	100-27660-22100-00000000	275-00000-17010-00000000		3,520.78	3,520.78-
	706	100-27660-22100-00000000	275-00000-17010-00000000		565.97	565.97-
	710	100-27660-22100-00000000	224-00000-17010-00000000		8,914.14	8,914.14-
	715	100-27660-22100-00000000	221-00000-17010-00000000		430.73	430.73-
	718	100-27660-22100-00000000	223-00000-17010-00000000		2,438.32	2,438.32-
	720	100-27660-22100-00000000	221-00000-17010-00000000		153.49	153.49-
	721	100-27660-22100-00000000	221-00000-17010-00000000		29.78	29.78-
	725	100-27660-22100-00000000	221-00000-17010-00000000		14.14	14.14-
	730	100-27660-22100-00000000	221-00000-17010-00000000		20.30	20.30-
	735	100-27660-22100-00000000	221-00000-17010-00000000		13.23	13.23-
	739	100-27660-22100-00000000	275-00000-17010-00000000		1,253.26	1,253.26-
	740	100-27660-22100-00000000	221-00000-17010-00000000		375.97	375.97-
	761	100-27660-22100-00000000	221-00000-17010-00000000		378.05	378.05-
	762	100-27660-22100-00000000	221-00000-17010-00000000		445.78	445.78-
		* Total for Cost Center 197 *		$41,775.15	$24,958.33	$65,186.50CR

COUNTY OF MONO
Cost Center Distribution
Check Date 03/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
1	1379	RITTER, CD	3,927.92	100-27660-21100-00000000	
1	2770	LEFRANCOIS, GERRY J	6,684.93	100-27660-21100-00000000	
1	3440	BURNS, SCOTT E	9,318.85	100-27660-21100-00000000	
1	4715	DRAPER, MICHAEL K	4,242.48	100-27660-21100-00000000	
1	4790	SUGIMURA, WENDY Y	4,735.78	100-27660-21100-00000000	
1	6985	HOLLAND-SUPPA, PAUL J	3,688.96	100-27660-21100-00000000	
1	71698	MAHAFFEY, MEGAN A	2,036.30	100-27660-21100-00000000	
		Type Code ** 001 ** Total	$34,635.22	**	
2	4810	MCFARLAND, PAUL P	2,306.60	100-27660-21100-00000000	
		Type Code ** 002 ** Total	$2,306.60	**	
6	71698	MAHAFFEY, MEGAN A	2,107.70	100-27660-21100-00000000	
		Type Code ** 006 ** Total	$2,107.70	**	
109	2770	LEFRANCOIS, GERRY J	300.00	100-27660-22100-00000000	
		Type Code ** 109 ** Total	$300.00	**	
205	1379	RITTER, CD	54.62	100-27660-21100-00000000	
205	4790	SUGIMURA, WENDY Y	71.83	100-27660-21100-00000000	
		Type Code ** 205 ** Total	$126.45	**	
210	1379	RITTER, CD	751.01	100-27660-21100-00000000	
210	3440	BURNS, SCOTT E	693.15	100-27660-21100-00000000	
210	6985	HOLLAND-SUPPA, PAUL J	202.04	100-27660-21100-00000000	
		Type Code ** 210 ** Total	$1,646.20	**	
220	2770	LEFRANCOIS, GERRY J	431.07	100-27660-21100-00000000	
220	4715	DRAPER, MICHAEL K	49.52	100-27660-21100-00000000	
220	4790	SUGIMURA, WENDY Y	172.39	100-27660-21100-00000000	
		Type Code ** 220 ** Total	$652.98	**	
701	1379	RITTER, CD	1,129.42	100-27660-22100-00000000	223-00000-17010-00000000
701	2770	LEFRANCOIS, GERRY J	1,697.88	100-27660-22100-00000000	223-00000-17010-00000000
701	3440	BURNS, SCOTT E	2,388.86	100-27660-22100-00000000	223-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 03/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
701	4790	SUGIMURA, WENDY Y	1,188.23	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 701 ** Total	$6,404.39	**	
702	1379	RITTER, CD	449.69	100-27660-22100-00000000	275-00000-17010-00000000
702	2770	LEFRANCOIS, GERRY J	676.02	100-27660-22100-00000000	275-00000-17010-00000000
702	3440	BURNS, SCOTT E	951.14	100-27660-22100-00000000	275-00000-17010-00000000
702	4715	DRAPER, MICHAEL K	407.74	100-27660-22100-00000000	275-00000-17010-00000000
702	4790	SUGIMURA, WENDY Y	473.10	100-27660-22100-00000000	275-00000-17010-00000000
702	6985	HOLLAND-SUPPA, PAUL J	369.65	100-27660-22100-00000000	275-00000-17010-00000000
702	71698	MAHAFFEY, MEGAN A	193.44	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 702 ** Total	$3,520.78	**	
706	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
706	2770	LEFRANCOIS, GERRY J	213.48	100-27660-22100-00000000	275-00000-17010-00000000
706	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
706	71698	MAHAFFEY, MEGAN A	61.08	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 706 ** Total	$565.97	**	
710	1379	RITTER, CD	729.36	100-27660-22100-00000000	224-00000-17010-00000000
710	3440	BURNS, SCOTT E	1,590.76	100-27660-22100-00000000	224-00000-17010-00000000
710	4715	DRAPER, MICHAEL K	795.38	100-27660-22100-00000000	224-00000-17010-00000000
710	4790	SUGIMURA, WENDY Y	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	6985	HOLLAND-SUPPA, PAUL J	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	71698	MAHAFFEY, MEGAN A	1,732.66	100-27660-22100-00000000	224-00000-17010-00000000
		Type Code ** 710 ** Total	$8,914.14	**	
715	1379	RITTER, CD	28.43	100-27660-22100-00000000	221-00000-17010-00000000
715	2770	LEFRANCOIS, GERRY J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	3440	BURNS, SCOTT E	55.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4715	DRAPER, MICHAEL K	31.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4790	SUGIMURA, WENDY Y	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	6985	HOLLAND-SUPPA, PAUL J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	71698	MAHAFFEY, MEGAN A	55.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 715 ** Total	$430.73	**	
718	4715	DRAPER, MICHAEL K	1,024.07	100-27660-22100-00000000	223-00000-17010-00000000
718	6985	HOLLAND-SUPPA, PAUL J	928.39	100-27660-22100-00000000	223-00000-17010-00000000
718	71698	MAHAFFEY, MEGAN A	485.86	100-27660-22100-00000000	223-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 03/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
		Type Code ** 718 ** Total	$2,438.32 **		
720	1379	RITTER, CD	10.99	100-27660-22100-00000000	221-00000-17010-00000000
720	2770	LEFRANCOIS, GERRY J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	3440	BURNS, SCOTT E	18.35	100-27660-22100-00000000	221-00000-17010-00000000
720	4715	DRAPER, MICHAEL K	11.99	100-27660-22100-00000000	221-00000-17010-00000000
720	4790	SUGIMURA, WENDY Y	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	6985	HOLLAND-SUPPA, PAUL J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	71698	MAHAFFEY, MEGAN A	17.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 720 ** Total	$153.49 **		
721	1379	RITTER, CD	4.13	100-27660-22100-00000000	221-00000-17010-00000000
721	2770	LEFRANCOIS, GERRY J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	3440	BURNS, SCOTT E	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4715	DRAPER, MICHAEL K	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4790	SUGIMURA, WENDY Y	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	6985	HOLLAND-SUPPA, PAUL J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	71698	MAHAFFEY, MEGAN A	3.15	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 721 ** Total	$29.78 **		
725	1379	RITTER, CD	1.91	100-27660-22100-00000000	221-00000-17010-00000000
725	2770	LEFRANCOIS, GERRY J	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4715	DRAPER, MICHAEL K	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4790	SUGIMURA, WENDY Y	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	6985	HOLLAND-SUPPA, PAUL J	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	71698	MAHAFFEY, MEGAN A	2.47	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 725 ** Total	$14.14 **		
730	3440	BURNS, SCOTT E	20.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 730 ** Total	$20.30 **		
735	1379	RITTER, CD	1.83	100-27660-22100-00000000	221-00000-17010-00000000
735	2770	LEFRANCOIS, GERRY J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	3440	BURNS, SCOTT E	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4715	DRAPER, MICHAEL K	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4790	SUGIMURA, WENDY Y	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	6985	HOLLAND-SUPPA, PAUL J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	71698	MAHAFFEY, MEGAN A	1.40	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 735 ** Total	$13.23 **		

COUNTY OF MONO
Cost Center Distribution
Check Date 03/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
739	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
739	2770	LEFRANCOIS, GERRY J	222.48	100-27660-22100-00000000	275-00000-17010-00000000
739	3440	BURNS, SCOTT E	300.36	100-27660-22100-00000000	275-00000-17010-00000000
739	4715	DRAPER, MICHAEL K	128.76	100-27660-22100-00000000	275-00000-17010-00000000
739	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
739	4810	MCFARLAND, PAUL P	69.20	100-27660-22100-00000000	275-00000-17010-00000000
739	6985	HOLLAND-SUPPA, PAUL J	116.73	100-27660-22100-00000000	275-00000-17010-00000000
739	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 739 ** Total	$1,253.26	**	
740	1379	RITTER, CD	42.60	100-27660-22100-00000000	221-00000-17010-00000000
740	2770	LEFRANCOIS, GERRY J	66.74	100-27660-22100-00000000	221-00000-17010-00000000
740	3440	BURNS, SCOTT E	90.11	100-27660-22100-00000000	221-00000-17010-00000000
740	4715	DRAPER, MICHAEL K	38.63	100-27660-22100-00000000	221-00000-17010-00000000
740	4790	SUGIMURA, WENDY Y	44.82	100-27660-22100-00000000	221-00000-17010-00000000
740	4810	MCFARLAND, PAUL P	20.76	100-27660-22100-00000000	221-00000-17010-00000000
740	6985	HOLLAND-SUPPA, PAUL J	35.02	100-27660-22100-00000000	221-00000-17010-00000000
740	71698	MAHAFFEY, MEGAN A	37.29	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 740 ** Total	$375.97	**	
761	4810	MCFARLAND, PAUL P	143.01	100-27660-22100-00000000	221-00000-17010-00000000
761	6985	HOLLAND-SUPPA, PAUL J	235.04	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 761 ** Total	$378.05	**	
762	1379	RITTER, CD	68.31	100-27660-22100-00000000	221-00000-17010-00000000
762	2770	LEFRANCOIS, GERRY J	107.53	100-27660-22100-00000000	221-00000-17010-00000000
762	4715	DRAPER, MICHAEL K	61.87	100-27660-22100-00000000	221-00000-17010-00000000
762	4790	SUGIMURA, WENDY Y	65.90	100-27660-22100-00000000	221-00000-17010-00000000
762	4810	MCFARLAND, PAUL P	33.45	100-27660-22100-00000000	221-00000-17010-00000000
762	6985	HOLLAND-SUPPA, PAUL J	54.97	100-27660-22100-00000000	221-00000-17010-00000000
762	71698	MAHAFFEY, MEGAN A	53.75	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 762 ** Total	$445.78	**	
		** Cost Center 197 Total **	$66,733.48		

COUNTY OF MONO
Cost Center Distribution Report Check Date 04/01/17

******* Total Distribution by Cost Center *******

Cost Center	Type Code	G/L Debit	G/L Credit	Earnings Expenditure	Employer Expenditure	Vendor Payables
197	1	100-27660-21100-00000000		32,980.15		
	2	100-27660-21100-00000000		2,391.58		
	6	100-27660-21100-00000000		2,036.19		
	109	100-27660-22100-00000000		300.00		
	205	100-27660-21100-00000000		519.86		
	210	100-27660-21100-00000000		2,777.38		
	220	100-27660-21100-00000000		854.97		
	312		221-00000-17010-00000000			700.00-
	313		221-00000-17010-00000000			657.50-
	321		224-00000-17010-00000000			300.00-
	353		221-00000-17010-00000000			125.00-
	354		221-00000-17010-00000000			208.33-
	355		221-00000-17010-00000000			1.50-
	383	100-27660-22100-00000000	223-00000-17010-00000000			2,181.60-
	385	100-27660-22100-00000000	223-00000-17010-00000000			511.44-
	401	100-27660-22100-00000000	221-00000-17010-00000000			383.32-
	402	100-27660-22100-00000000	221-00000-17010-00000000			399.44-
	410	100-27660-22100-00000000	221-00000-17010-00000000			4,213.87-
	415	100-27660-22100-00000000	221-00000-17010-00000000			1,062.84-
	501		221-00000-17010-00000000			244.27-
	533		652-10280-17110-10050000			274.00-
	600		221-00000-17010-00000000			29,107.37-
	701	100-27660-22100-00000000	223-00000-17010-00000000		6,404.39	6,404.39-
	702	100-27660-22100-00000000	275-00000-17010-00000000		3,527.57	3,527.57-
	706	100-27660-22100-00000000	275-00000-17010-00000000		568.13	568.13-
	710	100-27660-22100-00000000	224-00000-17010-00000000		8,604.57	8,604.57-
	715	100-27660-22100-00000000	221-00000-17010-00000000		413.93	413.93-
	718	100-27660-22100-00000000	223-00000-17010-00000000		2,455.37	2,455.37-
	720	100-27660-22100-00000000	221-00000-17010-00000000		149.02	149.02-
	721	100-27660-22100-00000000	221-00000-17010-00000000		29.78	29.78-
	725	100-27660-22100-00000000	221-00000-17010-00000000		13.63	13.63-
	730	100-27660-22100-00000000	221-00000-17010-00000000		20.30	20.30-
	735	100-27660-22100-00000000	221-00000-17010-00000000		13.23	13.23-
	739	100-27660-22100-00000000	275-00000-17010-00000000		1,255.81	1,255.81-
	740	100-27660-22100-00000000	221-00000-17010-00000000		376.73	376.73-
	761	100-27660-22100-00000000	221-00000-17010-00000000		383.32	383.32-
	762	100-27660-22100-00000000	221-00000-17010-00000000		448.13	448.13-
		* Total for Cost Center 197 *		$41,860.13	$24,663.91	$65,034.39CR

COUNTY OF MONO
Cost Center Distribution
Check Date 04/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
1	1379	RITTER, CD	3,313.46	100-27660-21100-00000000	
1	2770	LEFRANCOIS, GERRY J	6,459.13	100-27660-21100-00000000	
1	3440	BURNS, SCOTT E	8,336.89	100-27660-21100-00000000	
1	4715	DRAPER, MICHAEL K	4,093.90	100-27660-21100-00000000	
1	4790	SUGIMURA, WENDY Y	4,980.00	100-27660-21100-00000000	
1	6985	HOLLAND-SUPPA, PAUL J	3,688.96	100-27660-21100-00000000	
1	71698	MAHAFFEY, MEGAN A	2,107.81	100-27660-21100-00000000	
		Type Code ** 001 ** Total	$32,980.15	**	
2	4810	MCFARLAND, PAUL P	2,391.58	100-27660-21100-00000000	
		Type Code ** 002 ** Total	$2,391.58	**	
6	71698	MAHAFFEY, MEGAN A	2,036.19	100-27660-21100-00000000	
		Type Code ** 006 ** Total	$2,036.19	**	
109	2770	LEFRANCOIS, GERRY J	300.00	100-27660-22100-00000000	
		Type Code ** 109 ** Total	$300.00	**	
205	3440	BURNS, SCOTT E	519.86	100-27660-21100-00000000	
		Type Code ** 205 ** Total	$519.86	**	
210	1379	RITTER, CD	1,420.09	100-27660-21100-00000000	
210	3440	BURNS, SCOTT E	1,155.25	100-27660-21100-00000000	
210	6985	HOLLAND-SUPPA, PAUL J	202.04	100-27660-21100-00000000	
		Type Code ** 210 ** Total	$2,777.38	**	
220	2770	LEFRANCOIS, GERRY J	656.87	100-27660-21100-00000000	
220	4715	DRAPER, MICHAEL K	198.10	100-27660-21100-00000000	
		Type Code ** 220 ** Total	$854.97	**	
701	1379	RITTER, CD	1,129.42	100-27660-22100-00000000	223-00000-17010-00000000
701	2770	LEFRANCOIS, GERRY J	1,697.88	100-27660-22100-00000000	223-00000-17010-00000000
701	3440	BURNS, SCOTT E	2,388.86	100-27660-22100-00000000	223-00000-17010-00000000
701	4790	SUGIMURA, WENDY Y	1,188.23	100-27660-22100-00000000	223-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 04/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
		Type Code ** 701 ** Total	$6,404.39 **		
702	1379	RITTER, CD	449.69	100-27660-22100-00000000	275-00000-17010-00000000
702	2770	LEFRANCOIS, GERRY J	676.02	100-27660-22100-00000000	275-00000-17010-00000000
702	3440	BURNS, SCOTT E	951.14	100-27660-22100-00000000	275-00000-17010-00000000
702	4715	DRAPER, MICHAEL K	407.74	100-27660-22100-00000000	275-00000-17010-00000000
702	4790	SUGIMURA, WENDY Y	473.10	100-27660-22100-00000000	275-00000-17010-00000000
702	6985	HOLLAND-SUPPA, PAUL J	369.65	100-27660-22100-00000000	275-00000-17010-00000000
702	71698	MAHAFFEY, MEGAN A	200.23	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 702 ** Total	$3,527.57 **		
706	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
706	2770	LEFRANCOIS, GERRY J	213.48	100-27660-22100-00000000	275-00000-17010-00000000
706	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
706	71698	MAHAFFEY, MEGAN A	63.24	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 706 ** Total	$568.13 **		
710	1379	RITTER, CD	729.36	100-27660-22100-00000000	224-00000-17010-00000000
710	3440	BURNS, SCOTT E	1,590.76	100-27660-22100-00000000	224-00000-17010-00000000
710	4715	DRAPER, MICHAEL K	795.38	100-27660-22100-00000000	224-00000-17010-00000000
710	4790	SUGIMURA, WENDY Y	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	6985	HOLLAND-SUPPA, PAUL J	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	71698	MAHAFFEY, MEGAN A	1,423.09	100-27660-22100-00000000	224-00000-17010-00000000
		Type Code ** 710 ** Total	$8,604.57 **		
715	1379	RITTER, CD	28.43	100-27660-22100-00000000	221-00000-17010-00000000
715	2770	LEFRANCOIS, GERRY J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	3440	BURNS, SCOTT E	55.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4715	DRAPER, MICHAEL K	31.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4790	SUGIMURA, WENDY Y	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	6985	HOLLAND-SUPPA, PAUL J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	71698	MAHAFFEY, MEGAN A	38.50	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 715 ** Total	$413.93 **		
718	4715	DRAPER, MICHAEL K	1,024.07	100-27660-22100-00000000	223-00000-17010-00000000
718	6985	HOLLAND-SUPPA, PAUL J	928.39	100-27660-22100-00000000	223-00000-17010-00000000
718	71698	MAHAFFEY, MEGAN A	502.91	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 718 ** Total	$2,455.37 **		

COUNTY OF MONO
Cost Center Distribution
Check Date 04/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
720	1379	RITTER, CD	10.99	100-27660-22100-00000000	221-00000-17010-00000000
720	2770	LEFRANCOIS, GERRY J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	3440	BURNS, SCOTT E	18.35	100-27660-22100-00000000	221-00000-17010-00000000
720	4715	DRAPER, MICHAEL K	11.99	100-27660-22100-00000000	221-00000-17010-00000000
720	4790	SUGIMURA, WENDY Y	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	6985	HOLLAND-SUPPA, PAUL J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	71698	MAHAFFEY, MEGAN A	12.83	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 720 ** Total	$149.02	**	
721	1379	RITTER, CD	4.13	100-27660-22100-00000000	221-00000-17010-00000000
721	2770	LEFRANCOIS, GERRY J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	3440	BURNS, SCOTT E	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4715	DRAPER, MICHAEL K	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4790	SUGIMURA, WENDY Y	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	6985	HOLLAND-SUPPA, PAUL J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	71698	MAHAFFEY, MEGAN A	3.15	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 721 ** Total	$29.78	**	
725	1379	RITTER, CD	1.91	100-27660-22100-00000000	221-00000-17010-00000000
725	2770	LEFRANCOIS, GERRY J	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4715	DRAPER, MICHAEL K	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4790	SUGIMURA, WENDY Y	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	6985	HOLLAND-SUPPA, PAUL J	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	71698	MAHAFFEY, MEGAN A	1.96	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 725 ** Total	$13.63	**	
730	3440	BURNS, SCOTT E	20.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 730 ** Total	$20.30	**	
735	1379	RITTER, CD	1.83	100-27660-22100-00000000	221-00000-17010-00000000
735	2770	LEFRANCOIS, GERRY J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	3440	BURNS, SCOTT E	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4715	DRAPER, MICHAEL K	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4790	SUGIMURA, WENDY Y	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	6985	HOLLAND-SUPPA, PAUL J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	71698	MAHAFFEY, MEGAN A	1.40	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 735 ** Total	$13.23	**	

COUNTY OF MONO
Cost Center Distribution
Check Date 04/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
739	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
739	2770	LEFRANCOIS, GERRY J	222.48	100-27660-22100-00000000	275-00000-17010-00000000
739	3440	BURNS, SCOTT E	300.36	100-27660-22100-00000000	275-00000-17010-00000000
739	4715	DRAPER, MICHAEL K	128.76	100-27660-22100-00000000	275-00000-17010-00000000
739	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
739	4810	MCFARLAND, PAUL P	71.75	100-27660-22100-00000000	275-00000-17010-00000000
739	6985	HOLLAND-SUPPA, PAUL J	116.73	100-27660-22100-00000000	275-00000-17010-00000000
739	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 739 ** Total	$1,255.81	**	
740	1379	RITTER, CD	42.60	100-27660-22100-00000000	221-00000-17010-00000000
740	2770	LEFRANCOIS, GERRY J	66.74	100-27660-22100-00000000	221-00000-17010-00000000
740	3440	BURNS, SCOTT E	90.11	100-27660-22100-00000000	221-00000-17010-00000000
740	4715	DRAPER, MICHAEL K	38.63	100-27660-22100-00000000	221-00000-17010-00000000
740	4790	SUGIMURA, WENDY Y	44.82	100-27660-22100-00000000	221-00000-17010-00000000
740	4810	MCFARLAND, PAUL P	21.52	100-27660-22100-00000000	221-00000-17010-00000000
740	6985	HOLLAND-SUPPA, PAUL J	35.02	100-27660-22100-00000000	221-00000-17010-00000000
740	71698	MAHAFFEY, MEGAN A	37.29	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 740 ** Total	$376.73	**	
761	4810	MCFARLAND, PAUL P	148.28	100-27660-22100-00000000	221-00000-17010-00000000
761	6985	HOLLAND-SUPPA, PAUL J	235.04	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 761 ** Total	$383.32	**	
762	1379	RITTER, CD	68.31	100-27660-22100-00000000	221-00000-17010-00000000
762	2770	LEFRANCOIS, GERRY J	107.53	100-27660-22100-00000000	221-00000-17010-00000000
762	4715	DRAPER, MICHAEL K	61.87	100-27660-22100-00000000	221-00000-17010-00000000
762	4790	SUGIMURA, WENDY Y	65.90	100-27660-22100-00000000	221-00000-17010-00000000
762	4810	MCFARLAND, PAUL P	34.68	100-27660-22100-00000000	221-00000-17010-00000000
762	6985	HOLLAND-SUPPA, PAUL J	54.97	100-27660-22100-00000000	221-00000-17010-00000000
762	71698	MAHAFFEY, MEGAN A	54.87	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 762 ** Total	$448.13	**	
		** Cost Center 197 Total **	$66,524.04		

COUNTY OF MONO
Cost Center Distribution Report Check Date 05/01/17

******* Total Distribution by Cost Center *******

Cost Center	Type Code	G/L Debit	G/L Credit	Earnings Expenditure	Employer Expenditure	Vendor Payables
197	1	100-27660-21100-00000000		34,872.69		
	2	100-27660-21100-00000000		4,677.14		
	6	100-27660-21100-00000000		1,963.11		
	20	100-27660-21120-00000000		72.84		
	109	100-27660-22100-00000000		300.00		
	205	100-27660-21100-00000000		454.30		
	210	100-27660-21100-00000000		818.21		
	220	100-27660-21100-00000000		862.15		
	226	100-27660-21100-00000000		198.10		
	312		221-00000-17010-00000000			700.00-
	313		221-00000-17010-00000000			657.50-
	321		224-00000-17010-00000000			300.00-
	353		221-00000-17010-00000000			125.00-
	354		221-00000-17010-00000000			208.33-
	355		221-00000-17010-00000000			1.50-
	383	100-27660-22100-00000000	223-00000-17010-00000000			2,181.60-
	385	100-27660-22100-00000000	223-00000-17010-00000000			511.44-
	401	100-27660-22100-00000000	221-00000-17010-00000000			562.33-
	402	100-27660-22100-00000000	221-00000-17010-00000000			441.30-
	410	100-27660-22100-00000000	221-00000-17010-00000000			4,293.85-
	415	100-27660-22100-00000000	221-00000-17010-00000000			1,062.84-
	501		221-00000-17010-00000000			244.27-
	533		652-10280-17110-10050000			236.00-
	600		221-00000-17010-00000000			31,720.41-
	701	100-27660-22100-00000000	223-00000-17010-00000000		6,404.39	6,404.39-
	702	100-27660-22100-00000000	275-00000-17010-00000000		3,534.52	3,534.52-
	706	100-27660-22100-00000000	275-00000-17010-00000000		570.31	570.31-
	710	100-27660-22100-00000000	224-00000-17010-00000000		8,604.57	8,604.57-
	715	100-27660-22100-00000000	221-00000-17010-00000000		413.93	413.93-
	718	100-27660-22100-00000000	223-00000-17010-00000000		2,472.82	2,472.82-
	720	100-27660-22100-00000000	221-00000-17010-00000000		149.02	149.02-
	721	100-27660-22100-00000000	221-00000-17010-00000000		29.78	29.78-
	725	100-27660-22100-00000000	221-00000-17010-00000000		13.63	13.63-
	730	100-27660-22100-00000000	221-00000-17010-00000000		20.30	20.30-
	735	100-27660-22100-00000000	221-00000-17010-00000000		13.23	13.23-
	739	100-27660-22100-00000000	275-00000-17010-00000000		1,326.55	1,326.55-
	740	100-27660-22100-00000000	221-00000-17010-00000000		397.97	397.97-
	761	100-27660-22100-00000000	221-00000-17010-00000000		529.54	529.54-
	762	100-27660-22100-00000000	221-00000-17010-00000000		482.32	482.32-
		* Total for Cost Center 197 *		$44,218.54	$24,962.88	$68,209.25CR

COUNTY OF MONO
Cost Center Distribution
Check Date 05/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
1	1379	RITTER, CD	4,091.78	100-27660-21100-00000000	
1	2770	LEFRANCOIS, GERRY J	6,171.74	100-27660-21100-00000000	
1	3440	BURNS, SCOTT E	9,665.42	100-27660-21100-00000000	
1	4715	DRAPER, MICHAEL K	4,093.90	100-27660-21100-00000000	
1	4790	SUGIMURA, WENDY Y	4,980.00	100-27660-21100-00000000	
1	6985	HOLLAND-SUPPA, PAUL J	3,688.96	100-27660-21100-00000000	
1	71698	MAHAFFEY, MEGAN A	2,180.89	100-27660-21100-00000000	
		Type Code ** 001 ** Total	$34,872.69	**	
2	4503	NALDER, JUSTIN R	1,387.20	100-27660-21100-00000000	
2	4810	MCFARLAND, PAUL P	3,289.94	100-27660-21100-00000000	
		Type Code ** 002 ** Total	$4,677.14	**	
6	71698	MAHAFFEY, MEGAN A	1,963.11	100-27660-21100-00000000	
		Type Code ** 006 ** Total	$1,963.11	**	
20	4810	MCFARLAND, PAUL P	72.84	100-27660-21120-00000000	
		Type Code ** 020 ** Total	$72.84	**	
109	2770	LEFRANCOIS, GERRY J	300.00	100-27660-22100-00000000	
		Type Code ** 109 ** Total	$300.00	**	
205	1379	RITTER, CD	54.62	100-27660-21100-00000000	
205	2770	LEFRANCOIS, GERRY J	82.11	100-27660-21100-00000000	
205	3440	BURNS, SCOTT E	115.53	100-27660-21100-00000000	
205	6985	HOLLAND-SUPPA, PAUL J	202.04	100-27660-21100-00000000	
		Type Code ** 205 ** Total	$454.30	**	
210	1379	RITTER, CD	587.16	100-27660-21100-00000000	
210	3440	BURNS, SCOTT E	231.05	100-27660-21100-00000000	
		Type Code ** 210 ** Total	$818.21	**	
220	2770	LEFRANCOIS, GERRY J	862.15	100-27660-21100-00000000	
		Type Code ** 220 ** Total	$862.15	**	

COUNTY OF MONO
Cost Center Distribution
Check Date 05/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
226	4715	DRAPER, MICHAEL K	198.10	100-27660-21100-00000000	
		Type Code ** 226 ** Total	$198.10	**	
701	1379	RITTER, CD	1,129.42	100-27660-22100-00000000	223-00000-17010-00000000
701	2770	LEFRANCOIS, GERRY J	1,697.88	100-27660-22100-00000000	223-00000-17010-00000000
701	3440	BURNS, SCOTT E	2,388.86	100-27660-22100-00000000	223-00000-17010-00000000
701	4790	SUGIMURA, WENDY Y	1,188.23	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 701 ** Total	$6,404.39	**	
702	1379	RITTER, CD	449.69	100-27660-22100-00000000	275-00000-17010-00000000
702	2770	LEFRANCOIS, GERRY J	676.02	100-27660-22100-00000000	275-00000-17010-00000000
702	3440	BURNS, SCOTT E	951.14	100-27660-22100-00000000	275-00000-17010-00000000
702	4715	DRAPER, MICHAEL K	407.74	100-27660-22100-00000000	275-00000-17010-00000000
702	4790	SUGIMURA, WENDY Y	473.10	100-27660-22100-00000000	275-00000-17010-00000000
702	6985	HOLLAND-SUPPA, PAUL J	369.65	100-27660-22100-00000000	275-00000-17010-00000000
702	71698	MAHAFFEY, MEGAN A	207.18	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 702 ** Total	$3,534.52	**	
706	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
706	2770	LEFRANCOIS, GERRY J	213.48	100-27660-22100-00000000	275-00000-17010-00000000
706	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
706	71698	MAHAFFEY, MEGAN A	65.42	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 706 ** Total	$570.31	**	
710	1379	RITTER, CD	729.36	100-27660-22100-00000000	224-00000-17010-00000000
710	3440	BURNS, SCOTT E	1,590.76	100-27660-22100-00000000	224-00000-17010-00000000
710	4715	DRAPER, MICHAEL K	795.38	100-27660-22100-00000000	224-00000-17010-00000000
710	4790	SUGIMURA, WENDY Y	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	6985	HOLLAND-SUPPA, PAUL J	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	71698	MAHAFFEY, MEGAN A	1,423.09	100-27660-22100-00000000	224-00000-17010-00000000
		Type Code ** 710 ** Total	$8,604.57	**	
715	1379	RITTER, CD	28.43	100-27660-22100-00000000	221-00000-17010-00000000
715	2770	LEFRANCOIS, GERRY J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	3440	BURNS, SCOTT E	55.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4715	DRAPER, MICHAEL K	31.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4790	SUGIMURA, WENDY Y	87.00	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 05/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
715	6985	HOLLAND-SUPPA, PAUL J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	71698	MAHAFFEY, MEGAN A	38.50	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 715 ** Total	$413.93	**	
718	4715	DRAPER, MICHAEL K	1,024.07	100-27660-22100-00000000	223-00000-17010-00000000
718	6985	HOLLAND-SUPPA, PAUL J	928.39	100-27660-22100-00000000	223-00000-17010-00000000
718	71698	MAHAFFEY, MEGAN A	520.36	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 718 ** Total	$2,472.82	**	
720	1379	RITTER, CD	10.99	100-27660-22100-00000000	221-00000-17010-00000000
720	2770	LEFRANCOIS, GERRY J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	3440	BURNS, SCOTT E	18.35	100-27660-22100-00000000	221-00000-17010-00000000
720	4715	DRAPER, MICHAEL K	11.99	100-27660-22100-00000000	221-00000-17010-00000000
720	4790	SUGIMURA, WENDY Y	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	6985	HOLLAND-SUPPA, PAUL J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	71698	MAHAFFEY, MEGAN A	12.83	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 720 ** Total	$149.02	**	
721	1379	RITTER, CD	4.13	100-27660-22100-00000000	221-00000-17010-00000000
721	2770	LEFRANCOIS, GERRY J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	3440	BURNS, SCOTT E	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4715	DRAPER, MICHAEL K	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4790	SUGIMURA, WENDY Y	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	6985	HOLLAND-SUPPA, PAUL J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	71698	MAHAFFEY, MEGAN A	3.15	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 721 ** Total	$29.78	**	
725	1379	RITTER, CD	1.91	100-27660-22100-00000000	221-00000-17010-00000000
725	2770	LEFRANCOIS, GERRY J	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4715	DRAPER, MICHAEL K	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4790	SUGIMURA, WENDY Y	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	6985	HOLLAND-SUPPA, PAUL J	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	71698	MAHAFFEY, MEGAN A	1.96	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 725 ** Total	$13.63	**	
730	3440	BURNS, SCOTT E	20.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 730 ** Total	$20.30	**	

COUNTY OF MONO
Cost Center Distribution
Check Date 05/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
735	1379	RITTER, CD	1.83	100-27660-22100-00000000	221-00000-17010-00000000
735	2770	LEFRANCOIS, GERRY J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	3440	BURNS, SCOTT E	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4715	DRAPER, MICHAEL K	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4790	SUGIMURA, WENDY Y	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	6985	HOLLAND-SUPPA, PAUL J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	71698	MAHAFFEY, MEGAN A	1.40	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 735 ** Total	$13.23	**	
739	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
739	2770	LEFRANCOIS, GERRY J	222.48	100-27660-22100-00000000	275-00000-17010-00000000
739	3440	BURNS, SCOTT E	300.36	100-27660-22100-00000000	275-00000-17010-00000000
739	4503	NALDER, JUSTIN R	41.61	100-27660-22100-00000000	275-00000-17010-00000000
739	4715	DRAPER, MICHAEL K	128.76	100-27660-22100-00000000	275-00000-17010-00000000
739	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
739	4810	MCFARLAND, PAUL P	100.88	100-27660-22100-00000000	275-00000-17010-00000000
739	6985	HOLLAND-SUPPA, PAUL J	116.73	100-27660-22100-00000000	275-00000-17010-00000000
739	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 739 ** Total	$1,326.55	**	
740	1379	RITTER, CD	42.60	100-27660-22100-00000000	221-00000-17010-00000000
740	2770	LEFRANCOIS, GERRY J	66.74	100-27660-22100-00000000	221-00000-17010-00000000
740	3440	BURNS, SCOTT E	90.11	100-27660-22100-00000000	221-00000-17010-00000000
740	4503	NALDER, JUSTIN R	12.49	100-27660-22100-00000000	221-00000-17010-00000000
740	4715	DRAPER, MICHAEL K	38.63	100-27660-22100-00000000	221-00000-17010-00000000
740	4790	SUGIMURA, WENDY Y	44.82	100-27660-22100-00000000	221-00000-17010-00000000
740	4810	MCFARLAND, PAUL P	30.27	100-27660-22100-00000000	221-00000-17010-00000000
740	6985	HOLLAND-SUPPA, PAUL J	35.02	100-27660-22100-00000000	221-00000-17010-00000000
740	71698	MAHAFFEY, MEGAN A	37.29	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 740 ** Total	$397.97	**	
761	4503	NALDER, JUSTIN R	86.01	100-27660-22100-00000000	221-00000-17010-00000000
761	4810	MCFARLAND, PAUL P	208.49	100-27660-22100-00000000	221-00000-17010-00000000
761	6985	HOLLAND-SUPPA, PAUL J	235.04	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 761 ** Total	$529.54	**	
762	1379	RITTER, CD	68.31	100-27660-22100-00000000	221-00000-17010-00000000
762	2770	LEFRANCOIS, GERRY J	107.53	100-27660-22100-00000000	221-00000-17010-00000000
762	4503	NALDER, JUSTIN R	20.11	100-27660-22100-00000000	221-00000-17010-00000000
762	4715	DRAPER, MICHAEL K	61.87	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 05/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
762	4790	SUGIMURA, WENDY Y	65.90	100-27660-22100-00000000	221-00000-17010-00000000
762	4810	MCFARLAND, PAUL P	48.76	100-27660-22100-00000000	221-00000-17010-00000000
762	6985	HOLLAND-SUPPA, PAUL J	54.97	100-27660-22100-00000000	221-00000-17010-00000000
762	71698	MAHAFFEY, MEGAN A	54.87	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 762 ** Total	$482.32	**	
		** Cost Center 197 Total **	$69,181.42		

COUNTY OF MONO
Cost Center Distribution Report Check Date 06/01/17

******* Total Distribution by Cost Center *******

Cost Center	Type Code	G/L Debit	G/L Credit	Earnings Expenditure	Employer Expenditure	Vendor Payables
197	1	100-27660-21100-00000000		33,490.30		
	2	100-27660-21100-00000000		5,001.28		
	109	100-27660-22100-00000000		300.00		
	205	100-27660-21100-00000000		671.90		
	210	100-27660-21100-00000000		2,027.02		
	220	100-27660-21100-00000000		680.27		
	240	100-27660-21100-00000000		1,313.75		
	241	100-27660-21100-00000000		985.31		
	312		221-00000-17010-00000000			700.00-
	313		221-00000-17010-00000000			657.50-
	321		224-00000-17010-00000000			300.00-
	353		221-00000-17010-00000000			125.00-
	354		221-00000-17010-00000000			208.33-
	355		221-00000-17010-00000000			1.50-
	383	100-27660-22100-00000000	223-00000-17010-00000000			2,181.60-
	385	100-27660-22100-00000000	223-00000-17010-00000000			511.44-
	401	100-27660-22100-00000000	221-00000-17010-00000000			545.12-
	402	100-27660-22100-00000000	221-00000-17010-00000000			437.28-
	410	100-27660-22100-00000000	221-00000-17010-00000000			4,317.05-
	415	100-27660-22100-00000000	221-00000-17010-00000000			1,073.63-
	501		221-00000-17010-00000000			244.27-
	533		652-10280-17110-10050000			236.00-
	600		221-00000-17010-00000000			30,972.89-
	701	100-27660-22100-00000000	223-00000-17010-00000000		6,404.39	6,404.39-
	702	100-27660-22100-00000000	275-00000-17010-00000000		3,721.02	3,721.02-
	706	100-27660-22100-00000000	275-00000-17010-00000000		629.21	629.21-
	710	100-27660-22100-00000000	224-00000-17010-00000000		8,604.57	8,604.57-
	715	100-27660-22100-00000000	221-00000-17010-00000000		413.93	413.93-
	718	100-27660-22100-00000000	223-00000-17010-00000000		2,941.22	2,941.22-
	720	100-27660-22100-00000000	221-00000-17010-00000000		149.02	149.02-
	721	100-27660-22100-00000000	221-00000-17010-00000000		29.78	29.78-
	725	100-27660-22100-00000000	221-00000-17010-00000000		13.63	13.63-
	730	100-27660-22100-00000000	221-00000-17010-00000000		20.30	20.30-
	735	100-27660-22100-00000000	221-00000-17010-00000000		13.23	13.23-
	739	100-27660-22100-00000000	275-00000-17010-00000000		1,334.10	1,334.10-
	740	100-27660-22100-00000000	221-00000-17010-00000000		400.22	400.22-
	761	100-27660-22100-00000000	221-00000-17010-00000000		545.12	545.12-
	762	100-27660-22100-00000000	221-00000-17010-00000000		485.97	485.97-
		* Total for Cost Center 197 *		$44,469.83	$25,705.71	$68,217.32CR

COUNTY OF MONO
Cost Center Distribution
Check Date 06/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
1	1379	RITTER, CD	4,255.64	100-27660-21100-00000000	
1	2770	LEFRANCOIS, GERRY J	4,632.19	100-27660-21100-00000000	
1	3440	BURNS, SCOTT E	9,087.79	100-27660-21100-00000000	
1	4715	DRAPER, MICHAEL K	4,292.00	100-27660-21100-00000000	
1	4790	SUGIMURA, WENDY Y	4,699.87	100-27660-21100-00000000	
1	6985	HOLLAND-SUPPA, PAUL J	3,891.00	100-27660-21100-00000000	
1	71698	MAHAFFEY, MEGAN A	2,631.81	100-27660-21100-00000000	
		Type Code ** 001 ** Total	$33,490.30	**	
2	4503	NALDER, JUSTIN R	2,427.60	100-27660-21100-00000000	
2	4810	MCFARLAND, PAUL P	2,573.68	100-27660-21100-00000000	
		Type Code ** 002 ** Total	$5,001.28	**	
109	2770	LEFRANCOIS, GERRY J	300.00	100-27660-22100-00000000	
		Type Code ** 109 ** Total	$300.00	**	
205	1379	RITTER, CD	40.96	100-27660-21100-00000000	
205	2770	LEFRANCOIS, GERRY J	82.11	100-27660-21100-00000000	
205	3440	BURNS, SCOTT E	346.58	100-27660-21100-00000000	
205	71698	MAHAFFEY, MEGAN A	202.25	100-27660-21100-00000000	
		Type Code ** 205 ** Total	$671.90	**	
210	1379	RITTER, CD	436.95	100-27660-21100-00000000	
210	4790	SUGIMURA, WENDY Y	280.13	100-27660-21100-00000000	
210	71698	MAHAFFEY, MEGAN A	1,309.94	100-27660-21100-00000000	
		Type Code ** 210 ** Total	$2,027.02	**	
220	2770	LEFRANCOIS, GERRY J	102.64	100-27660-21100-00000000	
220	3440	BURNS, SCOTT E	577.63	100-27660-21100-00000000	
		Type Code ** 220 ** Total	$680.27	**	
240	2770	LEFRANCOIS, GERRY J	1,313.75	100-27660-21100-00000000	
		Type Code ** 240 ** Total	$1,313.75	**	
241	2770	LEFRANCOIS, GERRY J	985.31	100-27660-21100-00000000	

COUNTY OF MONO
Cost Center Distribution
Check Date 06/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
		Type Code ** 241 ** Total	$985.31 **		
701	1379	RITTER, CD	1,129.42	100-27660-22100-00000000	223-00000-17010-00000000
701	2770	LEFRANCOIS, GERRY J	1,697.88	100-27660-22100-00000000	223-00000-17010-00000000
701	3440	BURNS, SCOTT E	2,388.86	100-27660-22100-00000000	223-00000-17010-00000000
701	4790	SUGIMURA, WENDY Y	1,188.23	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 701 ** Total	$6,404.39 **		
702	1379	RITTER, CD	449.69	100-27660-22100-00000000	275-00000-17010-00000000
702	2770	LEFRANCOIS, GERRY J	676.02	100-27660-22100-00000000	275-00000-17010-00000000
702	3440	BURNS, SCOTT E	951.14	100-27660-22100-00000000	275-00000-17010-00000000
702	4715	DRAPER, MICHAEL K	407.74	100-27660-22100-00000000	275-00000-17010-00000000
702	4790	SUGIMURA, WENDY Y	473.10	100-27660-22100-00000000	275-00000-17010-00000000
702	6985	HOLLAND-SUPPA, PAUL J	369.65	100-27660-22100-00000000	275-00000-17010-00000000
702	71698	MAHAFFEY, MEGAN A	393.68	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 702 ** Total	$3,721.02 **		
706	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
706	2770	LEFRANCOIS, GERRY J	213.48	100-27660-22100-00000000	275-00000-17010-00000000
706	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
706	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 706 ** Total	$629.21 **		
710	1379	RITTER, CD	729.36	100-27660-22100-00000000	224-00000-17010-00000000
710	3440	BURNS, SCOTT E	1,590.76	100-27660-22100-00000000	224-00000-17010-00000000
710	4715	DRAPER, MICHAEL K	795.38	100-27660-22100-00000000	224-00000-17010-00000000
710	4790	SUGIMURA, WENDY Y	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	6985	HOLLAND-SUPPA, PAUL J	2,032.99	100-27660-22100-00000000	224-00000-17010-00000000
710	71698	MAHAFFEY, MEGAN A	1,423.09	100-27660-22100-00000000	224-00000-17010-00000000
		Type Code ** 710 ** Total	$8,604.57 **		
715	1379	RITTER, CD	28.43	100-27660-22100-00000000	221-00000-17010-00000000
715	2770	LEFRANCOIS, GERRY J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	3440	BURNS, SCOTT E	55.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4715	DRAPER, MICHAEL K	31.00	100-27660-22100-00000000	221-00000-17010-00000000
715	4790	SUGIMURA, WENDY Y	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	6985	HOLLAND-SUPPA, PAUL J	87.00	100-27660-22100-00000000	221-00000-17010-00000000
715	71698	MAHAFFEY, MEGAN A	38.50	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 06/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
		Type Code ** 715 ** Total	$413.93 **		
718	4715	DRAPER, MICHAEL K	1,024.07	100-27660-22100-00000000	223-00000-17010-00000000
718	6985	HOLLAND-SUPPA, PAUL J	928.39	100-27660-22100-00000000	223-00000-17010-00000000
718	71698	MAHAFFEY, MEGAN A	988.76	100-27660-22100-00000000	223-00000-17010-00000000
		Type Code ** 718 ** Total	$2,941.22 **		
720	1379	RITTER, CD	10.99	100-27660-22100-00000000	221-00000-17010-00000000
720	2770	LEFRANCOIS, GERRY J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	3440	BURNS, SCOTT E	18.35	100-27660-22100-00000000	221-00000-17010-00000000
720	4715	DRAPER, MICHAEL K	11.99	100-27660-22100-00000000	221-00000-17010-00000000
720	4790	SUGIMURA, WENDY Y	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	6985	HOLLAND-SUPPA, PAUL J	31.62	100-27660-22100-00000000	221-00000-17010-00000000
720	71698	MAHAFFEY, MEGAN A	12.83	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 720 ** Total	$149.02 **		
721	1379	RITTER, CD	4.13	100-27660-22100-00000000	221-00000-17010-00000000
721	2770	LEFRANCOIS, GERRY J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	3440	BURNS, SCOTT E	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4715	DRAPER, MICHAEL K	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	4790	SUGIMURA, WENDY Y	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	6985	HOLLAND-SUPPA, PAUL J	4.50	100-27660-22100-00000000	221-00000-17010-00000000
721	71698	MAHAFFEY, MEGAN A	3.15	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 721 ** Total	$29.78 **		
725	1379	RITTER, CD	1.91	100-27660-22100-00000000	221-00000-17010-00000000
725	2770	LEFRANCOIS, GERRY J	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4715	DRAPER, MICHAEL K	2.08	100-27660-22100-00000000	221-00000-17010-00000000
725	4790	SUGIMURA, WENDY Y	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	6985	HOLLAND-SUPPA, PAUL J	2.80	100-27660-22100-00000000	221-00000-17010-00000000
725	71698	MAHAFFEY, MEGAN A	1.96	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 725 ** Total	$13.63 **		
730	3440	BURNS, SCOTT E	20.30	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 730 ** Total	$20.30 **		
735	1379	RITTER, CD	1.83	100-27660-22100-00000000	221-00000-17010-00000000
735	2770	LEFRANCOIS, GERRY J	2.00	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 06/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
735	3440	BURNS, SCOTT E	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4715	DRAPER, MICHAEL K	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	4790	SUGIMURA, WENDY Y	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	6985	HOLLAND-SUPPA, PAUL J	2.00	100-27660-22100-00000000	221-00000-17010-00000000
735	71698	MAHAFFEY, MEGAN A	1.40	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 735 ** Total	$13.23	**	
739	1379	RITTER, CD	142.01	100-27660-22100-00000000	275-00000-17010-00000000
739	2770	LEFRANCOIS, GERRY J	222.48	100-27660-22100-00000000	275-00000-17010-00000000
739	3440	BURNS, SCOTT E	300.36	100-27660-22100-00000000	275-00000-17010-00000000
739	4503	NALDER, JUSTIN R	72.83	100-27660-22100-00000000	275-00000-17010-00000000
739	4715	DRAPER, MICHAEL K	128.76	100-27660-22100-00000000	275-00000-17010-00000000
739	4790	SUGIMURA, WENDY Y	149.40	100-27660-22100-00000000	275-00000-17010-00000000
739	4810	MCFARLAND, PAUL P	77.21	100-27660-22100-00000000	275-00000-17010-00000000
739	6985	HOLLAND-SUPPA, PAUL J	116.73	100-27660-22100-00000000	275-00000-17010-00000000
739	71698	MAHAFFEY, MEGAN A	124.32	100-27660-22100-00000000	275-00000-17010-00000000
		Type Code ** 739 ** Total	$1,334.10	**	
740	1379	RITTER, CD	42.60	100-27660-22100-00000000	221-00000-17010-00000000
740	2770	LEFRANCOIS, GERRY J	66.74	100-27660-22100-00000000	221-00000-17010-00000000
740	3440	BURNS, SCOTT E	90.11	100-27660-22100-00000000	221-00000-17010-00000000
740	4503	NALDER, JUSTIN R	21.85	100-27660-22100-00000000	221-00000-17010-00000000
740	4715	DRAPER, MICHAEL K	38.63	100-27660-22100-00000000	221-00000-17010-00000000
740	4790	SUGIMURA, WENDY Y	44.82	100-27660-22100-00000000	221-00000-17010-00000000
740	4810	MCFARLAND, PAUL P	23.16	100-27660-22100-00000000	221-00000-17010-00000000
740	6985	HOLLAND-SUPPA, PAUL J	35.02	100-27660-22100-00000000	221-00000-17010-00000000
740	71698	MAHAFFEY, MEGAN A	37.29	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 740 ** Total	$400.22	**	
761	4503	NALDER, JUSTIN R	150.51	100-27660-22100-00000000	221-00000-17010-00000000
761	4810	MCFARLAND, PAUL P	159.57	100-27660-22100-00000000	221-00000-17010-00000000
761	6985	HOLLAND-SUPPA, PAUL J	235.04	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 761 ** Total	$545.12	**	
762	1379	RITTER, CD	68.31	100-27660-22100-00000000	221-00000-17010-00000000
762	2770	LEFRANCOIS, GERRY J	107.53	100-27660-22100-00000000	221-00000-17010-00000000
762	4503	NALDER, JUSTIN R	35.20	100-27660-22100-00000000	221-00000-17010-00000000
762	4715	DRAPER, MICHAEL K	61.87	100-27660-22100-00000000	221-00000-17010-00000000
762	4790	SUGIMURA, WENDY Y	65.90	100-27660-22100-00000000	221-00000-17010-00000000
762	4810	MCFARLAND, PAUL P	37.32	100-27660-22100-00000000	221-00000-17010-00000000
762	6985	HOLLAND-SUPPA, PAUL J	54.97	100-27660-22100-00000000	221-00000-17010-00000000

COUNTY OF MONO
Cost Center Distribution
Check Date 06/01/17

Cost Center 197
Name PLANNING DEPARTMENT

Type Code	Employee #	Name	Amount	Debit Account #	Credit Account #
762	71698	MAHAFFEY, MEGAN A	54.87	100-27660-22100-00000000	221-00000-17010-00000000
		Type Code ** 762 ** Total	$485.97	**	
		** Cost Center 197 Total **	$70,175.54		

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Departme | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	1.000	Comp Time Earned		80.000	Regular Earnings	2,340.44	
		Retro Pay	400.42				2,740.86
Add Pay	2,740.86	Cell Phone	39.23				39.23
						Gross Pay	2,780.09
Pre Ded	2,780.09	457-AIG Valic	92.31	2,740.86	PERS Miscellaneous 2.7 @ 5	219.27	311.58
Tax	2,468.51	California Withholding-PIT	114.38	2,468.51	Federal Withholding	287.05	
	2,780.09	Medicare	40.31				441.74
Post Ded	2,780.09	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	778.20
						Net Pay	2,001.89
Benefit	2,740.86	AIG VALIC 401(A)	82.23	2,780.09	CSAC LIFE		
	2,780.09	DELTA DENTAL EE ONLY		2,780.09	EBS ADMIN FEE		
	2,780.09	Medicare	40.31	2,740.86	PERS Miscellaneous 2.7 @ 5	294.15	
	2,740.86	RETIREE HEALTH	438.54	2,780.09	STATE DISABILITY INSURAN	27.80	
	2,780.09	STATE UNEMPLOYMENT IN	83.40	2,780.09	SURVIVORS BENEFIT-LEVEI	0.93	
	2,780.09	VSP VISION EE ONLY					967.36
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	234.04	
	4.000	Personal Holiday	117.02	67.000	Regular Earnings	1,960.10	
	1.000	Vacation Leave	29.26				2,340.42
Add Pay	2,340.42	Cell Phone	39.23				39.23
						Gross Pay	2,379.65
Pre Ded	2,379.65	457-AIG Valic	92.31	2,340.42	PERS Miscellaneous 2.7 @ 5	187.23	279.54
Tax	2,100.11	California Withholding-PIT	78.68	2,100.11	Federal Withholding	206.01	
	2,379.65	Medicare	34.50				319.19
Post Ded	2,379.65	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	623.61
						Net Pay	1,756.04
Benefit	2,340.42	AIG VALIC 401(A)	70.21	2,379.65	CSAC LIFE	2.08	
	2,379.65	DELTA DENTAL EE ONLY	38.00	2,379.65	EBS ADMIN FEE	4.50	
	2,379.65	Medicare	34.50	2,340.42	PERS Miscellaneous 2.7 @ 5	251.17	
	2,340.42	RETIREE HEALTH	374.47	2,379.65	STATE DISABILITY INSURAN	23.80	
	2,379.65	STATE UNEMPLOYMENT IN	71.39	2,379.65	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.65	VSP VISION EE ONLY	12.73				883.78
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	80.000	Regular Earnings	2,340.44				2,340.44
Add Pay	2,340.44	Cell Phone	39.23				39.23
						Gross Pay	2,379.67
Pre Ded	2,379.67	457-AIG Valic	92.31	2,340.44	PERS Miscellaneous 2.7 @ 5	187.24	279.55
Tax	2,100.12	California Withholding-PIT	78.68	2,100.12	Federal Withholding	206.01	
	2,379.67	Medicare	34.51				319.20
Post Ded	2,379.67	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	623.63
						Net Pay	1,756.04
Benefit	2,340.44	AIG VALIC 401(A)	70.21	2,379.67	CSAC LIFE		
	2,379.67	DELTA DENTAL EE ONLY		2,379.67	EBS ADMIN FEE		
	2,379.67	Medicare	34.51	2,340.44	PERS Miscellaneous 2.7 @ 5	251.18	
	2,340.44	RETIREE HEALTH	374.47	2,379.67	STATE DISABILITY INSURAN	23.80	
	2,379.67	STATE UNEMPLOYMENT IN	71.39	2,379.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.67	VSP VISION EE ONLY					826.49
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	8.000	County Holiday	234.04	68.000	Regular Earnings	1,989.38	
	4.000	Sick Leave	117.02				2,340.44
Add Pay	2,340.44	Cell Phone	39.23				39.23
						Gross Pay	2,379.67
Pre Ded	2,379.67	457-AIG Valic	92.31	2,340.44	PERS Miscellaneous 2.7 @ 5	187.24	279.55
Tax	2,100.12	California Withholding-PIT	78.68	2,100.12	Federal Withholding	206.01	
	2,379.67	Medicare	34.51				319.20
Post Ded	2,379.67	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	623.63
						Net Pay	1,756.04

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626-01 Hr: 29.2553**		**Check: REG**	
Benefit	2,340.44	AIG VALIC 401(A)	70.21	2,379.67	CSAC LIFE	2.08	
	2,379.67	DELTA DENTAL EE ONLY	38.00	2,379.67	EBS ADMIN FEE	4.50	
	2,379.67	Medicare	34.51	2,340.44	PERS Miscellaneous 2.7 @ 5	251.18	
	2,340.44	RETIREE HEALTH	374.47	2,379.67	STATE DISABILITY INSURAN	23.80	
	2,379.67	STATE UNEMPLOYMENT IN	71.39	2,379.67	SURVIVORS BENEFIT-LEVEI	0.93	
	2,379.67	VSP VISION EE ONLY	12.73				883.80
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	0.500	Comp Time Earned		12.000	Comp Time Off	351.08	
	16.000	County Holiday	468.08	8.000	Personal Holiday	234.04	
	44.500	Regular Earnings	1,301.87				2,355.07
Add Pay	2,355.07	Cell Phone	39.23				39.23
						Gross Pay	2,394.30
Pre Ded	2,394.30	457-AIG Valic	92.31	2,355.07	PERS Miscellaneous 2.7 @ 5	188.41	280.72
Tax	2,113.58	California Withholding-PIT	79.86	2,113.58	Federal Withholding	208.97	
	2,394.30	Medicare	34.72				323.55
Post Ded	2,394.30	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	629.15
						Net Pay	1,765.15
Benefit	2,355.07	AIG VALIC 401(A)	70.65	2,394.30	CSAC LIFE		
	2,394.30	DELTA DENTAL EE ONLY		2,394.30	EBS ADMIN FEE		
	2,394.30	Medicare	34.72	2,355.07	PERS Miscellaneous 2.7 @ 5	252.75	
	2,355.07	RETIREE HEALTH	376.81	2,394.30	STATE DISABILITY INSURAN	23.94	
	2,394.30	STATE UNEMPLOYMENT IN	71.83	2,394.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,394.30	VSP VISION EE ONLY					831.63
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-626 $/Hr: 29.2553**		**Check: REG**	
HR$	0.500	Overtime Premium	21.94	67.500	Regular Earnings	1,974.75	
	12.000	Sick Leave	351.06				2,347.75
Add Pay	2,347.75	Cell Phone	39.23				39.23
						Gross Pay	2,386.98
Pre Ded	2,386.98	457-AIG Valic	92.31	2,325.81	PERS Miscellaneous 2.7 @ 5	186.06	278.37
Tax	2,108.61	California Withholding-PIT	79.42	2,108.61	Federal Withholding	207.88	
	2,386.98	Medicare	34.61				321.91
Post Ded	2,386.98	Union Dues-Local 39 IUOE	24.88				24.88
						Withholdings	625.16
						Net Pay	1,761.82
Benefit	2,325.81	AIG VALIC 401(A)	69.77	2,386.98	CSAC LIFE	2.08	
	2,386.98	DELTA DENTAL EE ONLY	38.00	2,386.98	EBS ADMIN FEE	4.50	
	2,386.98	Medicare	34.61	2,347.75	PERS Catchup	6.40	
	2,325.81	PERS Miscellaneous 2.7 @ 5	249.61	2,325.81	RETIREE HEALTH	372.13	
	2,386.98	STATE DISABILITY INSURAN	23.87	2,386.98	STATE UNEMPLOYMENT IN	71.61	
	2,386.98	SURVIVORS BENEFIT-LEVEI	0.93	2,386.98	VSP VISION EE ONLY	12.73	886.24
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	8.000	Regular Earnings	626.08				626.08
						Gross Pay	626.08
Pre Ded	626.08	PERS Miscellaneous 2.7 @ 5	50.09				50.09
Tax	575.99	California Withholding-PIT	4.54	575.99	Federal Withholding	13.18	
	626.08	Medicare	9.08				26.80
						Withholdings	76.89
						Net Pay	549.19
Benefit	626.08	Medicare	9.08	626.08	PERS Miscellaneous 2.7 @ 5	67.19	
	626.08	STATE DISABILITY INSURAN	6.26	626.08	STATE UNEMPLOYMENT IN	18.78	
	626.08	SURVIVORS BENEFIT-LEVEI	0.93				102.24

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		16.000	Regular Earnings	1,252.16	1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		16.000	Regular Earnings	1,252.16	1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				203.55
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Catchup	1.80	
	1,252.16	PERS Miscellaneous 2.7 @ 5	134.38	1,252.16	STATE DISABILITY INSURAN	12.52	
	1,252.16	STATE UNEMPLOYMENT IN	37.56	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93	205.35
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.28
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE		3,074.33	DELTA DENTAL EE ONLY		
	3,074.33	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY					1,407.68

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	72.000	Regular Earnings	2,564.88	2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	107.84	2,357.49	Federal Withholding	296.90	
	3,061.84	Medicare	44.40				449.14
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.29
Benefit	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE	2.08	3,074.34	DELTA DENTAL EE ONLY	38.00	
	3,074.34	EBS ADMIN FEE	4.50	3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.11	RETIREE HEALTH	485.62	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY	12.73				1,464.99
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,849.88	2,849.88
Add Pay	3,035.12	Cell Phone	39.23	2,849.88	Longevity Pay	185.24	224.47
						Gross Pay	3,074.35
Pre Ded	3,074.35	457-FTJFundchoice	461.54	3,035.12	CHOICE SOUTH EE ONLY	12.50	
	3,035.12	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.50	California Withholding-PIT	107.84	2,357.50	Federal Withholding	296.90	
	3,061.85	Medicare	44.40				449.14
Post Ded	3,074.35	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.30
Benefit	3,035.12	CHOICE SOUTH EE ONLY	336.98	3,074.35	COMMUTING BENEFIT		
	3,074.35	CSAC LIFE		3,074.35	DELTA DENTAL EE ONLY		
	3,074.35	EBS ADMIN FEE		3,035.12	FTJFUNDCHOICE 401(a)	91.05	
	3,061.85	Medicare	44.40	3,035.12	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.12	RETIREE HEALTH	485.62	3,074.35	STATE DISABILITY INSURAN	30.74	
	3,074.35	STATE UNEMPLOYMENT IN	92.23	3,074.35	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.35	VSP VISION EE ONLY					1,407.68
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	72.000	Regular Earnings	2,564.88	
	3.000	Straight Comp Time Earned					2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	107.84	2,357.49	Federal Withholding	296.90	
	3,061.84	Medicare	44.40				449.14
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.29
Benefit	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE	2.08	3,074.34	DELTA DENTAL EE ONLY	38.00	
	3,074.34	EBS ADMIN FEE	4.50	3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.11	RETIREE HEALTH	485.62	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY	12.73				1,464.99
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	Comp Time Earned		16.000	County Holiday	569.97	
	64.000	Regular Earnings	2,279.90				2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	107.84	2,357.49	Federal Withholding	296.90	
	3,061.84	Medicare	44.40				449.14

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623-91**	**Hr: 35.6236**	**Check: REG**	
Post Ded	3,074.34	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.29
Benefit	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE		3,074.34	DELTA DENTAL EE ONLY		
	3,074.34	EBS ADMIN FEE		3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.11	RETIREE HEALTH	485.62	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY					1,407.68
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	150.500	Comp Time Cashout	11,071.13	80.000	Regular Earnings	2,849.86	
	40.000	Vacation Payout - 40 Hours	1,424.94				15,345.93
Add Pay	15,531.17	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	15,570.40
Pre Ded	15,570.40	457-FTJFundchoice	15,061.44	15,570.40	CHOICE SOUTH EE ONLY	12.50	
	15,531.17	CHOICE SOUTH EE ONLY		3,035.10	PERS Miscellaneous 2.7 @ 5	242.81	15,316.75
Tax	253.65	California Withholding-PIT		253.65	Federal Withholding		
	15,557.90	Medicare	225.59				225.59
Post Ded	15,570.40	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	15,570.40
						Net Pay	0.00
Benefit	15,531.17	CHOICE SOUTH EE ONLY		15,531.17	CHOICE SOUTH EE ONLY - I	696.11	
	15,570.40	COMMUTING BENEFIT		15,570.40	CSAC LIFE	2.08	
	15,570.40	DELTA DENTAL EE ONLY	38.00	15,570.40	EBS ADMIN FEE	4.50	
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	15,557.90	Medicare	225.59	
	15,531.17	PERS Catchup	8.71	3,035.10	PERS Miscellaneous 2.7 @ 5	325.73	
	3,035.10	RETIREE HEALTH	485.62	15,570.40	STATE DISABILITY INSURAN	155.70	
	15,570.40	STATE UNEMPLOYMENT IN	467.11	15,570.40	SURVIVORS BENEFIT-LEVEI	0.93	
	15,570.40	VSP VISION EE ONLY	12.73				2,513.86
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	150.500	Comp Time Cashout	11,071.13	13.500	Comp Time Earned		
	12.000	Comp Time Off	351.08	64.000	County Holiday	2,076.11	
	0.500	Overtime Premium	21.94	12.000	Personal Holiday	351.06	
	943.000	Regular Earnings	34,753.12		Retro Pay	400.42	
	16.000	Sick Leave	468.08	3.000	Straight Comp Time Earned		
	1.000	Vacation Leave	29.26	40.000	Vacation Payout - 40 Hours	1,424.94	50,947.14
Add Pay	45,171.70	Cell Phone	470.76	17,099.21	Longevity Pay	1,111.44	1,582.20
						Gross Pay	52,529.34
Pre Ded	14,700.36	457-AIG Valic	553.86	30,942.10	457-FTJFundchoice	17,369.14	
	30,706.72	CHOICE SOUTH EE ONLY	62.50	15,570.40	CHOICE SOUTH EE ONLY	12.50	
	39,540.57	PERS Miscellaneous 2.7 @ 5	3,163.25				21,161.25
Tax	31,368.09	California Withholding-PIT	1,127.44	31,368.09	Federal Withholding	3,173.51	
	52,454.34	Medicare	760.63				5,061.58
Post Ded	45,642.46	Union Dues-Local 39 IUOE	317.64				317.64
						Withholdings	26,540.47
						Net Pay	25,988.87
Benefit	14,443.04	AIG VALIC 401(A)	433.28	30,706.72	CHOICE SOUTH EE ONLY	1,684.90	
	15,531.17	CHOICE SOUTH EE ONLY - I	696.11	30,942.10	COMMUTING BENEFIT		
	45,642.46	CSAC LIFE	12.48	45,642.46	DELTA DENTAL EE ONLY	228.00	
	45,642.46	EBS ADMIN FEE	27.00	18,210.65	FTJFUNDCHOICE 401(a)	546.30	
	52,454.34	Medicare	760.63	19,131.08	PERS Catchup	16.91	
	39,540.57	PERS Miscellaneous 2.7 @ 5	4,243.51	32,653.69	RETIREE HEALTH	5,224.61	
	52,529.34	STATE DISABILITY INSURAN	525.27	52,529.34	STATE UNEMPLOYMENT IN	1,575.85	
	52,529.34	SURVIVORS BENEFIT-LEVEI	16.74	45,642.46	VSP VISION EE ONLY	76.38	16,067.97

Active Employees:	**21**	**Employees Paid:**	**3**	**Active Unpaid:**	**18**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (17):**	**36,958.94**	**All Payments (18):**	**52,529.34**
Regular (18):	**52,529.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,714.22	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,425.34
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	5.000	Comp Time Earned		1.000	Comp Time Off	33.93	
	8.000	County Holiday	271.42	71.000	Regular Earnings	2,408.87	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,482.65
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,714.22	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,425.34
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	71.000	Regular Earnings	2,408.87				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	2,890.64	RETIREE HEALTH	462.50	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,482.65
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	20.000	Comp Time Off	678.55	16.000	County Holiday	542.84	
	36.000	Regular Earnings	1,221.39	9.000	Straight Comp Time Earned		
	8.000	Vacation Leave	271.42				2,714.20
Add Pay	2,890.62	Cell Phone	11.54	2,714.20	Longevity Pay	176.42	187.96
						Gross Pay	2,902.16
Pre Ded	2,902.16	457-AIG Valic	116.09	2,890.62	CHOICE NORTH EE ONLY	12.50	
	2,890.62	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.32	California Withholding-PIT	121.93	2,542.32	Federal Withholding	303.29	
	2,889.66	Medicare	41.90				467.12
Post Ded	2,902.16	Snowcreek Athletic Club	19.00	2,902.16	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.17
						Net Pay	2,028.99
Benefit	2,890.62	AIG VALIC 401(A)	86.72	2,890.62	CHOICE NORTH EE ONLY	394.48	
	2,902.16	CSAC LIFE		2,902.16	DELTA DENTAL EE ONLY		
	2,902.16	EBS ADMIN FEE		2,889.66	Medicare	41.90	
	2,890.62	PERS Miscellaneous 2.7 @ 5	310.22	2,890.62	RETIREE HEALTH	462.50	
	2,902.16	STATE DISABILITY INSURAN	29.02	2,902.16	STATE UNEMPLOYMENT IN	87.06	
	2,902.16	SURVIVORS BENEFIT-LEVEI	0.93	2,902.16	Snowcreek Athletic Club	12.50	
	2,902.16	VSP VISION EE ONLY					1,425.33
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	71.000	Regular Earnings	2,408.87	9.000	Sick Leave	305.35	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,902.18	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Catchup	8.29	2,890.64	PERS Miscellaneous 2.7 @ 5	310.22	
	2,890.64	RETIREE HEALTH	462.50	2,902.18	STATE DISABILITY INSURAN	29.02	
	2,902.18	STATE UNEMPLOYMENT IN	87.07	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	
	2,902.18	Snowcreek Athletic Club	12.50	2,902.18	VSP VISION EE ONLY	12.73	1,938.41
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	61.230	FMLA		12.000	Regular Earnings	288.65	
	3.690	Sick Leave	88.76	3.080	Vacation Leave	74.09	451.50
						Gross Pay	451.50
Pre Ded	451.50	CHOICE NORTH EE + FAMIL	50.00	451.50	PERS Miscellaneous 2 @ 62	28.22	78.22
Tax	373.28	California Withholding-PIT		373.28	Federal Withholding		
	401.50	Medicare	5.82				5.82
						Withholdings	84.04
						Net Pay	367.46
Benefit	451.50	CHOICE NORTH EE + FAMIL	1,008.15	451.50	CSAC LIFE		
	451.50	DELTA DENTAL EE + FAMIL		451.50	EBS ADMIN FEE		
	401.50	Medicare	5.82	451.50	PERS Miscellaneous 2 @ 62	48.45	
	451.50	RETIREE HEALTH	72.24	451.50	STATE DISABILITY INSURAN	4.52	
	451.50	STATE UNEMPLOYMENT IN	13.55	451.50	SURVIVORS BENEFIT-LEVEI	0.93	
	451.50	VSP VISION EE + FAMILY					1,153.66

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516**	**$/Hr: 24.0543**	**Check: REG**	
HR$	8.000	County Holiday	192.43	72.000	Regular Earnings	1,731.87	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.79
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				1,773.51
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516**	**$/Hr: 24.0543**	**Check: REG**	
HR$	77.000	Regular Earnings	1,852.14	3.000	Vacation Leave	72.16	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.79
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		1,924.30	EBS ADMIN FEE		
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	206.52	
	1,924.30	RETIREE HEALTH	307.89	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY					1,627.64
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516**	**$/Hr: 24.0543**	**Check: REG**	
HR$	8.000	County Holiday	192.43	67.000	Regular Earnings	1,611.61	
	2.000	Sick Leave	48.11	3.000	Vacation Leave	72.16	1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.80
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE	2.80	
	1,924.31	DELTA DENTAL EE + FAMIL	105.00	1,924.31	EBS ADMIN FEE	4.50	
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	206.52	
	1,924.31	RETIREE HEALTH	307.89	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY	33.57				1,773.51
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516**	**$/Hr: 24.0543**	**Check: REG**	
HR$	16.000	County Holiday	384.86	54.000	Regular Earnings	1,298.91	
	10.000	Sick Leave	240.54				1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.80
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		1,924.31	EBS ADMIN FEE		
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	206.52	
	1,924.31	RETIREE HEALTH	307.89	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY					1,627.64
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516**	**$/Hr: 24.0543**	**Check: REG**	
HR$	74.500	Regular Earnings	1,792.01	1.500	Sick Leave	36.08	
	4.000	Vacation Leave	96.22				1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL		1,924.31	CHOICE NORTH EE FAMILY	50.00	
	1,924.31	PERS Miscellaneous 2 @ 62	120.27				170.27

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLAND-SUPPA, PAUL J		**Emp#: 6985**		**Assn#: 250-CDD-516-02**	**Hr: 24.0543**	**Check: REG**	
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
						Withholdings	395.51
						Net Pay	1,528.80
Benefit	1,924.31	CHOICE NORTH EE + FAMIL		1,924.31	CHOICE NORTH EE+FAMILY	2,154.07	
	1,924.31	CSAC LIFE	2.80	1,924.31	DELTA DENTAL EE + FAMIL\	105.00	
	1,924.31	EBS ADMIN FEE	4.50	1,874.31	Medicare	27.18	
	1,924.31	PERS Catchup	5.53	1,924.31	PERS Miscellaneous 2 @ 62	206.52	
	1,924.31	RETIREE HEALTH	307.89	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN\	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY	33.57				2,924.96
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	15.000	Comp Time Earned		22.000	Comp Time Off	746.41	
	64.000	County Holiday	1,855.40	61.230	FMLA		
	765.500	Regular Earnings	22,451.63	26.190	Sick Leave	718.84	
	9.000	Straight Comp Time Earned		21.080	Vacation Leave	586.05	26,358.33
Add Pay	17,343.82	Cell Phone	69.24	16,285.30	Longevity Pay	1,058.52	1,127.76
						Gross Pay	27,486.09
Pre Ded	17,413.06	457-AIG Valic	696.54	10,073.03	CHOICE NORTH EE + FAMIL	250.00	
	1,924.31	CHOICE NORTH EE FAMILY	50.00	14,453.18	CHOICE NORTH EE ONLY	62.50	
	2,902.18	CHOICE NORTH EE ONLY	12.50	10,073.03	PERS Miscellaneous 2 @ 62	629.57	
	17,343.82	PERS Miscellaneous 2.7 @ 5\	1,387.50				3,088.61
Tax	24,397.48	California Withholding-PIT	978.38	24,397.48	Federal Withholding	2,563.29	
	27,111.09	Medicare	393.12				3,934.79
Post Ded	17,413.06	Snowcreek Athletic Club	114.00	17,413.06	Union Dues-Local 39 IUOE	163.26	277.26
						Withholdings	7,300.66
						Net Pay	20,185.43
Benefit	17,343.82	AIG VALIC 401(A)	520.32	10,073.03	CHOICE NORTH EE + FAMIL	5,040.75	
	14,453.18	CHOICE NORTH EE ONLY	1,972.40	2,890.64	CHOICE NORTH EE ONLY - I	841.95	
	1,924.31	CHOICE NORTH EE+FAMILY	2,154.07	27,486.09	CSAC LIFE	14.64	
	10,073.03	DELTA DENTAL EE + FAMIL\	315.00	17,413.06	DELTA DENTAL EE ONLY	114.00	
	27,486.09	EBS ADMIN FEE	27.00	27,111.09	Medicare	393.12	
	4,814.95	PERS Catchup	13.82	10,073.03	PERS Miscellaneous 2 @ 62	1,081.05	
	17,343.82	PERS Miscellaneous 2.7 @ 5\	1,861.32	27,416.85	RETIREE HEALTH	4,386.69	
	27,486.09	STATE DISABILITY INSURAN	274.84	27,486.09	STATE UNEMPLOYMENT IN\	824.61	
	27,486.09	SURVIVORS BENEFIT-LEVEI	11.16	17,413.06	Snowcreek Athletic Club	75.00	
	10,073.03	VSP VISION EE + FAMILY	100.71	17,413.06	VSP VISION EE ONLY	38.19	20,060.64

Active Employees:	**21**	**Employees Paid:**	**2**	**Active Unpaid:**	**19**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (12):**	**27,486.09**	**All Payments (12):**	**27,486.09**
Regular (12):	**27,486.09**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Develc | 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	65.500	Regular Earnings	1,574.62	14.500	Sick Leave	348.58	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	475.85
						Net Pay	1,447.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		1,684.98
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	4.000	Comp Time Off	96.16	8.000	County Holiday	192.32	
	45.500	Regular Earnings	1,093.82	22.500	Sick Leave	540.90	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CARE NORTH EE + FAMILY	118.86	
	1,923.20	CHOICE NORTH EE + FAMIL		1,923.20	PERS Miscellaneous 2 @ 62	120.20	339.06
Tax	1,584.14	California Withholding-PIT	24.31	1,584.14	Federal Withholding	122.14	
	1,804.34	Medicare	26.16				172.61
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	533.94
						Net Pay	1,389.26
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CARE NORTH EE + FAMILY	1,008.15	
	1,923.20	CHOICE NORTH EE + FAMIL		1,923.20	CSAC LIFE	2.80	
	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	1,923.20	EBS ADMIN FEE	4.50	
	1,804.34	Medicare	26.16	1,923.20	PERS Miscellaneous 2 @ 62	206.40	
	1,923.20	RETIREE HEALTH	307.71	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN\	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,829.85
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	5.400	Comp Time Off	129.82	1.000	Personal Holiday	24.04	
	63.000	Regular Earnings	1,514.52	4.000	Sick Leave	96.16	
	6.600	Vacation Leave	158.66				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CARE NORTH EE + FAMILY	118.86	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				339.06
Tax	1,584.14	California Withholding-PIT	24.31	1,584.14	Federal Withholding	122.14	
	1,804.34	Medicare	26.16				172.61
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	533.94
						Net Pay	1,389.26
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CARE NORTH EE + FAMILY	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,804.34	Medicare	26.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		1,683.98
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	0.015	Comp Time Off	0.36	8.000	County Holiday	192.32	
	0.225	Leave Without Pay		5.000	Personal Holiday	120.20	
	49.000	Regular Earnings	1,177.96	3.800	Sick Leave	91.35	
	13.960	Vacation Leave	335.60				1,917.79
						Gross Pay	1,917.79
Pre Ded	1,917.79	457-AIG Valic	100.00	1,917.79	CARE NORTH EE + FAMILY	118.86	
	1,917.79	PERS Miscellaneous 2 @ 62	119.86				338.72
Tax	1,579.07	California Withholding-PIT	24.20	1,579.07	Federal Withholding	121.53	
	1,798.93	Medicare	26.08				171.81
Post Ded	1,917.79	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	532.80
						Net Pay	1,384.99

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514-91**	**Hr: 24.0399**	**Check: REG**	
Benefit	1,917.79	AIG VALIC 401(A)	57.53	1,917.79	CARE NORTH EE + FAMILY	1,008.15	
	1,917.79	CSAC LIFE	2.80	1,917.79	DELTA DENTAL EE + FAMIL\	105.00	
	1,917.79	EBS ADMIN FEE	4.50	1,798.93	Medicare	26.08	
	1,917.79	PERS Miscellaneous 2 @ 62	205.82	1,917.79	RETIREE HEALTH	306.85	
	1,917.79	STATE DISABILITY INSURAN	19.18	1,917.79	STATE UNEMPLOYMENT IN\	57.53	
	1,917.79	SURVIVORS BENEFIT-LEVEI	0.93	1,917.79	VSP VISION EE + FAMILY	33.57	1,827.94
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	16.000	County Holiday	384.64	56.000	Regular Earnings	1,346.24	
	5.000	Sick Leave	120.20	3.000	Vacation Leave	72.12	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CARE NORTH EE + FAMILY	118.86	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				339.06
Tax	1,584.14	California Withholding-PIT	24.31	1,584.14	Federal Withholding	122.14	
	1,804.34	Medicare	26.16				172.61
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	533.94
						Net Pay	1,389.26
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CARE NORTH EE + FAMILY	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,804.34	Medicare	26.16	
	1,923.20	PERS Miscellaneous 2 @ 62	206.40	1,923.20	RETIREE HEALTH	307.71	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	VSP VISION EE + FAMILY		1,683.98
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	80.000	Regular Earnings	1,923.20				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CARE NORTH EE + FAMILY		
	1,923.20	CHOICE NORTH EE + FAMIL		1,923.20	CHOICE NORTH EE FAMILY	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.27				22.27
						Withholdings	475.85
						Net Pay	1,447.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CARE NORTH EE + FAMILY		
	1,923.20	CHOICE NORTH EE + FAMIL		1,923.20	CHOICE NORTH EE+FAMILY	2,154.07	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Catchup	5.52	1,923.20	PERS Miscellaneous 2 @ 62	206.40	
	1,923.20	RETIREE HEALTH	307.71	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN\	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	VSP VISION EE + FAMILY	33.57				2,982.29
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEL	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	80.000	Regular Earnings	2,177.20				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT INS	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEL	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					1,173.72
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	62.500	Regular Earnings	1,700.94	
	9.500	Vacation Leave	258.54				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE	2.08	
	2,177.20	DELTA DENTAL EE ONLY	38.00	2,177.20	EBS ADMIN FEE	4.50	
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT INS	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEL	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY	12.73				1,231.03
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	72.000	Regular Earnings	1,959.48	8.000	Vacation Leave	217.72	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT INS	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEL	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					1,173.72
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	8.000	County Holiday	217.72	62.500	Regular Earnings	1,700.94	
	9.500	Sick Leave	258.54				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE	2.08	
	2,177.20	DELTA DENTAL EE ONLY	38.00	2,177.20	EBS ADMIN FEE	4.50	
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT INS	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEL	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY	12.73				1,231.03
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	5.500	Comp Time Off	149.68	16.000	County Holiday	435.44	
	58.500	Regular Earnings	1,592.08	1.000	Straight Comp Time Earned		2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	233.66	2,177.20	RETIREE HEALTH	348.35	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT INS	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEL	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					1,173.72
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	3.000	Comp Time Earned		78.500	Regular Earnings	2,136.38	
	1.500	Sick Leave	40.82				2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY - I	841.95	2,177.20	CSAC LIFE	2.08	
	2,177.20	DELTA DENTAL EE ONLY	38.00	2,177.20	EBS ADMIN FEE	4.50	
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Catchup	5.45	2,177.20	PERS Miscellaneous 2 @ 62	233.66	
	2,177.20	RETIREE HEALTH	348.35	2,177.20	STATE DISABILITY INSURAN	21.77	
	2,177.20	STATE UNEMPLOYMENT INS	65.32	2,177.20	SURVIVORS BENEFIT-LEVEL	0.93	
	2,177.20	Snowcreek Athletic Club	12.50	2,177.20	VSP VISION EE ONLY	12.73	1,683.95
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	**Chk#: 14716**
HR$	8.000	County Holiday	192.43	72.000	Regular Earnings	1,731.87	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	PERS Miscellaneous 2 @ 62	120.27				120.27
Tax	1,804.03	California Withholding-PIT	32.26	1,804.03	Federal Withholding	148.52	
	1,924.30	Medicare	27.90				208.68
						Withholdings	328.95
						Net Pay	1,595.35
Benefit	1,924.30	CSAC LIFE	2.80	1,924.30	DELTA DENTAL EE+ 1	66.00	
	1,924.30	EBS ADMIN FEE	4.50	1,924.30	Medicare	27.90	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	1,924.30	RETIREE HEALTH	307.89	
	1,924.30	STATE DISABILITY INSURAN	19.24	1,924.30	STATE UNEMPLOYMENT INS	57.73	
	1,924.30	SURVIVORS BENEFIT-LEVEL	0.93	1,924.30	VSP VISION EE + 1	19.48	712.99
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	16.000	County Holiday	384.86	40.000	Leave Without Pay		
	24.000	Regular Earnings	577.29				962.15
						Gross Pay	962.15

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
Pre Ded	962.15	PERS Miscellaneous 2 @ 62	60.13				60.13
Tax	902.02	California Withholding-PIT	9.30	902.02	Federal Withholding	45.78	
	962.15	Medicare	13.95				69.03
						Withholdings	129.16
						Net Pay	832.99
Benefit	962.15	CSAC LIFE		962.15	DELTA DENTAL EE+ 1		
	962.15	EBS ADMIN FEE		962.15	Medicare	13.95	
	962.15	PERS Miscellaneous 2 @ 62	103.26	962.15	RETIREE HEALTH	153.94	
	962.15	STATE DISABILITY INSURAN	9.62	962.15	STATE UNEMPLOYMENT IN	28.86	
	962.15	SURVIVORS BENEFIT-LEVEI	0.93	962.15	VSP VISION EE + 1		310.56
KARL, KELLY ALISON		**Emp#: 8972**		**Assn#: 250-CDD-618 $/Hr: 24.0543**		**Check: REG**	
HR$	80.000	Regular Earnings	1,924.30				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	PERS Miscellaneous 2 @ 62	120.27				120.27
Tax	1,804.03	California Withholding-PIT	32.26	1,804.03	Federal Withholding	148.52	
	1,924.30	Medicare	27.90				208.68
						Withholdings	328.95
						Net Pay	1,595.35
Benefit	1,924.30	CSAC LIFE	2.80	1,924.30	DELTA DENTAL EE+ 1	66.00	
	1,924.30	EBS ADMIN FEE	4.50	1,924.30	Medicare	27.90	
	1,924.30	PERS Miscellaneous 2 @ 62	206.52	1,924.30	RETIREE HEALTH	307.89	
	1,924.30	STATE DISABILITY INSURAN	19.24	1,924.30	STATE UNEMPLOYMENT IN	57.73	
	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	1,924.30	VSP VISION EE + 1	19.48	712.99
LANG, HAILEY MARIE		**Emp#: 7677**		**Assn#: 250-CDD-517 $/Hr: 26.5514**		**Check: REG**	**Chk#: 14734**
HR$	2.000	Comp Time Earned		80.000	Regular Earnings	2,124.10	2,124.10
						Gross Pay	2,124.10
Pre Ded	2,124.10	CHOICE NORTH EE ONLY	12.50	2,124.10	PERS Miscellaneous 2 @ 62	132.76	145.26
Tax	1,978.84	California Withholding-PIT	68.00	1,978.84	Federal Withholding	179.33	
	2,111.60	Medicare	30.62				277.95
						Withholdings	423.21
						Net Pay	1,700.89
Benefit	2,124.10	CHOICE NORTH EE ONLY - I	841.95	2,124.10	CSAC LIFE	2.08	
	2,124.10	DELTA DENTAL EE ONLY	38.00	2,124.10	EBS ADMIN FEE	4.50	
	2,111.60	Medicare	30.62	2,124.10	PERS Miscellaneous 2 @ 62	227.96	
	2,124.10	RETIREE HEALTH	339.86	2,124.10	STATE DISABILITY INSURAN	21.24	
	2,124.10	STATE UNEMPLOYMENT IN	63.72	2,124.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,124.10	VSP VISION EE ONLY	12.73				1,583.59
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	35.500	Regular Earnings	1,395.92	44.500	Vacation Leave	1,749.84	3,145.76
Add Pay	3,507.52	Cash Back from INS	138.46	3,145.76	Longevity Pay	204.47	
	3,350.23	Out of Class Pay	157.29				500.22
						Gross Pay	3,645.98
Pre Ded	3,645.98	457-FTJFundchoice	115.39	3,507.52	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	3,249.99	California Withholding-PIT	111.73	3,249.99	Federal Withholding	322.04	
	3,645.98	Medicare	52.87				486.64
Post Ded	3,645.98	Snowcreek Athletic Club	40.00	3,645.98	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.44
Benefit	3,645.98	CSAC LIFE		3,645.98	DELTA DENTAL EE + FAMIL		
	3,645.98	EBS ADMIN FEE		3,507.52	FTJFUNDCHOICE 401(a)	105.23	
	3,645.98	Medicare	52.87	3,507.52	PERS Miscellaneous 2.7 @ 5	376.43	
	3,507.52	RETIREE HEALTH	561.20	3,645.98	STATE DISABILITY INSURAN	36.46	
	3,645.98	STATE UNEMPLOYMENT IN	109.38	3,645.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,645.98	Snowcreek Athletic Club	12.50	3,645.98	VSP VISION EE + FAMILY		1,255.00
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	4.500	Regular Default Hours		
	72.000	Regular Earnings	2,831.22				3,145.80
Add Pay	3,507.57	Cash Back from INS	138.46	3,145.80	Longevity Pay	204.48	
	3,350.28	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.03
Pre Ded	3,646.03	457-FTJFundchoice	115.39	3,507.57	PERS Miscellaneous 2.7 @ 5	280.61	396.00
Tax	3,250.03	California Withholding-PIT	111.73	3,250.03	Federal Withholding	322.04	
	3,646.03	Medicare	52.87				486.64

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Post Ded	3,646.03	Snowcreek Athletic Club	40.00	3,646.03	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.55
						Net Pay	2,693.48
Benefit	3,646.03	CSAC LIFE	2.08	3,646.03	DELTA DENTAL EE + FAMIL\	105.00	
	3,646.03	EBS ADMIN FEE	4.50	3,507.57	FTJFUNDCHOICE 401(a)	105.23	
	3,646.03	Medicare	52.87	3,507.57	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.57	RETIREE HEALTH	561.21	3,646.03	STATE DISABILITY INSURAN	36.46	
	3,646.03	STATE UNEMPLOYMENT IN\	109.38	3,646.03	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.03	Snowcreek Athletic Club	12.50	3,646.03	VSP VISION EE + FAMILY	33.57	1,400.16
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	41.000	Regular Earnings	1,612.21	39.000	Vacation Leave	1,533.57	3,145.78
Add Pay	3,507.55	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	
	3,350.26	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.01
Pre Ded	3,646.01	457-FTJFundchoice	115.39	3,507.55	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,250.02	California Withholding-PIT	111.73	3,250.02	Federal Withholding	322.04	
	3,646.01	Medicare	52.87				486.64
Post Ded	3,646.01	Snowcreek Athletic Club	40.00	3,646.01	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.47
Benefit	3,646.01	CSAC LIFE		3,646.01	DELTA DENTAL EE + FAMIL\		
	3,646.01	EBS ADMIN FEE		3,507.55	FTJFUNDCHOICE 401(a)	105.23	
	3,646.01	Medicare	52.87	3,507.55	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.55	RETIREE HEALTH	561.21	3,646.01	STATE DISABILITY INSURAN	36.46	
	3,646.01	STATE UNEMPLOYMENT IN\	109.38	3,646.01	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.01	Snowcreek Athletic Club	12.50	3,646.01	VSP VISION EE + FAMILY		1,255.01
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	58.500	Regular Earnings	2,300.36	
	1.000	Sick Leave	39.32	12.500	Vacation Leave	491.53	3,145.79
Add Pay	3,507.56	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	
	3,350.27	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.02
Pre Ded	3,646.02	457-FTJFundchoice	115.39	3,507.56	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,250.03	California Withholding-PIT	111.73	3,250.03	Federal Withholding	322.04	
	3,646.02	Medicare	52.87				486.64
Post Ded	3,646.02	Snowcreek Athletic Club	40.00	3,646.02	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.48
Benefit	3,646.02	CSAC LIFE	2.08	3,646.02	DELTA DENTAL EE + FAMIL\	105.00	
	3,646.02	EBS ADMIN FEE	4.50	3,507.56	FTJFUNDCHOICE 401(a)	105.23	
	3,646.02	Medicare	52.87	3,507.56	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.56	RETIREE HEALTH	561.21	3,646.02	STATE DISABILITY INSURAN	36.46	
	3,646.02	STATE UNEMPLOYMENT IN\	109.38	3,646.02	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.02	Snowcreek Athletic Club	12.50	3,646.02	VSP VISION EE + FAMILY	33.57	1,400.16
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	16.000	County Holiday	629.16	53.000	Regular Earnings	2,084.08	
	11.000	Vacation Leave	432.54				3,145.78
Add Pay	3,507.55	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	
	3,350.26	Out of Class Pay	157.29				500.23
						Gross Pay	3,646.01
Pre Ded	3,646.01	457-FTJFundchoice	115.39	3,507.55	PERS Miscellaneous 2.7 @ 5\	280.60	395.99
Tax	3,250.02	California Withholding-PIT	111.73	3,250.02	Federal Withholding	322.04	
	3,646.01	Medicare	52.87				486.64
Post Ded	3,646.01	Snowcreek Athletic Club	40.00	3,646.01	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	952.54
						Net Pay	2,693.47
Benefit	3,646.01	CSAC LIFE		3,646.01	DELTA DENTAL EE + FAMIL\		
	3,646.01	EBS ADMIN FEE		3,507.55	FTJFUNDCHOICE 401(a)	105.23	
	3,646.01	Medicare	52.87	3,507.55	PERS Miscellaneous 2.7 @ 5\	376.43	
	3,507.55	RETIREE HEALTH	561.21	3,646.01	STATE DISABILITY INSURAN	36.46	
	3,646.01	STATE UNEMPLOYMENT IN\	109.38	3,646.01	SURVIVORS BENEFIT-LEVEI	0.93	
	3,646.01	Snowcreek Athletic Club	12.50	3,646.01	VSP VISION EE + FAMILY		1,255.01

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development | 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	69.000	Regular Earnings	2,713.24	11.000	Vacation Leave	432.55	
	40.000	Vacation Payout - 40 Hours	1,572.88				4,718.67
Add Pay	5,080.44	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	
	3,350.27	Out of Class Pay	157.29				500.23
						Gross Pay	5,218.90
Pre Ded	5,218.90	457-FTJFundchoice	115.39	3,507.56	PERS Miscellaneous 2.7 @ 5	280.60	395.99
Tax	4,822.91	California Withholding-PIT	253.04	4,822.91	Federal Withholding	650.96	
	5,218.90	Medicare	75.67				979.67
Post Ded	5,218.90	Snowcreek Athletic Club	40.00	5,218.90	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	1,445.57
						Net Pay	3,773.33
Benefit	5,218.90	CSAC LIFE	2.08	5,218.90	DELTA DENTAL EE + FAMIL	105.00	
	5,218.90	EBS ADMIN FEE	4.50	3,507.56	FTJFUNDCHOICE 401(a)	105.23	
	5,218.90	Medicare	75.67	5,080.44	PERS Catchup	10.07	
	3,507.56	PERS Miscellaneous 2.7 @ 5	376.43	3,507.56	RETIREE HEALTH	561.21	
	5,218.90	STATE DISABILITY INSURAN	52.19	5,218.90	STATE UNEMPLOYMENT IN	156.57	
	5,218.90	SURVIVORS BENEFIT-LEVEI	0.93	5,218.90	Snowcreek Athletic Club	12.50	
	5,218.90	VSP VISION EE + FAMILY	33.57				1,495.95
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	62.500	Regular Earnings	2,286.25				2,286.25
						Gross Pay	2,286.25
Pre Ded	2,286.25	457-FTJFundchoice	120.00	2,286.25	CHOICE NORTH FAMILY EE	264.54	
	2,286.25	DCA/FSA Admin Fee 125 Plar	0.75	2,286.25	Flexible Spending Account 12	25.00	
	2,286.25	PERS Miscellaneous 2 @ 62	142.89				553.18
Tax	1,733.07	California Withholding-PIT	52.80	1,733.07	Federal Withholding	164.87	
	1,995.96	Medicare	28.94				246.61
Post Ded	2,286.25	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	828.33
						Net Pay	1,457.92
Benefit	2,286.25	CHOICE NORTH FAMILY EE	793.61	2,286.25	CSAC LIFE		
	2,286.25	DELTA DENTAL EE + FAMIL		2,286.25	EBS ADMIN FEE		
	2,286.25	FTJFUNDCHOICE 401(a)	68.59	1,995.96	Medicare	28.94	
	2,286.25	PERS Miscellaneous 2 @ 62	245.36	2,286.25	RETIREE HEALTH	365.80	
	2,286.25	STATE DISABILITY INSURAN	22.86	2,286.25	STATE UNEMPLOYMENT IN	68.59	
	2,286.25	SURVIVORS BENEFIT-LEVEI	0.93	2,286.25	VSP VISION EE + FAMILY		1,594.68
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	8.000	County Holiday	292.64	12.000	PDL		
	40.000	Regular Earnings	1,463.20	12.000	Sick Leave	438.96	2,194.80
						Gross Pay	2,194.80
Pre Ded	2,194.80	457-FTJFundchoice	120.00	2,194.80	CHOICE NORTH FAMILY EE	264.54	
	2,194.80	DCA/FSA Admin Fee 125 Plar	0.75	2,194.80	Flexible Spending Account 12	25.00	
	2,194.80	PERS Miscellaneous 2 @ 62	137.18				547.47
Tax	1,647.33	California Withholding-PIT	47.14	1,647.33	Federal Withholding	154.58	
	1,904.51	Medicare	27.62				229.34
Post Ded	2,194.80	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	805.35
						Net Pay	1,389.45
Benefit	2,194.80	CHOICE NORTH FAMILY EE	793.61	2,194.80	CSAC LIFE	2.80	
	2,194.80	DELTA DENTAL EE + FAMIL	105.00	2,194.80	EBS ADMIN FEE	4.50	
	2,194.80	FTJFUNDCHOICE 401(a)	65.84	1,904.51	Medicare	27.62	
	2,194.80	PERS Miscellaneous 2 @ 62	235.55	2,194.80	RETIREE HEALTH	351.17	
	2,194.80	STATE DISABILITY INSURAN	21.95	2,194.80	STATE UNEMPLOYMENT IN	65.84	
	2,194.80	SURVIVORS BENEFIT-LEVEI	0.93	2,194.80	VSP VISION EE + FAMILY	33.57	1,708.38
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	20.000	PDL		41.000	Regular Earnings	1,499.78	
	3.000	Sick Leave	109.74				1,609.52
						Gross Pay	1,609.52
Pre Ded	1,609.52	457-FTJFundchoice	120.00	1,609.52	CHOICE NORTH FAMILY EE	264.54	
	1,609.52	DCA/FSA Admin Fee 125 Plar	0.75	1,609.52	Flexible Spending Account 12	25.00	
	1,609.52	PERS Miscellaneous 2 @ 62	100.60				510.89
Tax	1,098.63	California Withholding-PIT	16.37	1,098.63	Federal Withholding	88.74	
	1,319.23	Medicare	19.13				124.24
Post Ded	1,609.52	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	663.67
						Net Pay	945.85

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
Benefit	1,609.52	CHOICE NORTH FAMILY EE	793.61	1,609.52	CSAC LIFE		
	1,609.52	DELTA DENTAL EE + FAMIL\		1,609.52	EBS ADMIN FEE		
	1,609.52	FTJFUNDCHOICE 401(a)	48.29	1,319.23	Medicare	19.13	
	1,609.52	PERS Miscellaneous 2 @ 62	172.73	1,609.52	RETIREE HEALTH	257.52	
	1,609.52	STATE DISABILITY INSURAN	16.10	1,609.52	STATE UNEMPLOYMENT IN\	48.29	
	1,609.52	SURVIVORS BENEFIT-LEVEI	0.93	1,609.52	VSP VISION EE + FAMILY		1,356.60
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	19.000	FMLA		41.000	Regular Earnings	1,499.78	1,499.78
						Gross Pay	1,499.78
Pre Ded	1,499.78	457-FTJFundchoice	120.00	1,499.78	CHOICE NORTH FAMILY EE	264.54	
	1,499.78	DCA/FSA Admin Fee 125 Plar	0.75	1,499.78	Flexible Spending Account 12\	25.00	
	1,499.78	PERS Miscellaneous 2 @ 62	93.74				504.03
Tax	995.75	California Withholding-PIT	11.85	995.75	Federal Withholding	76.39	
	1,209.49	Medicare	17.54				105.78
Post Ded	1,499.78	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	638.35
						Net Pay	861.43
Benefit	1,499.78	CHOICE NORTH FAMILY EE	793.61	1,499.78	CSAC LIFE	2.80	
	1,499.78	DELTA DENTAL EE + FAMIL\	105.00	1,499.78	EBS ADMIN FEE	4.50	
	1,499.78	FTJFUNDCHOICE 401(a)	44.99	1,209.49	Medicare	17.54	
	1,499.78	PERS Miscellaneous 2 @ 62	160.96	1,499.78	RETIREE HEALTH	239.96	
	1,499.78	STATE DISABILITY INSURAN	15.00	1,499.78	STATE UNEMPLOYMENT IN\	44.99	
	1,499.78	SURVIVORS BENEFIT-LEVEI	0.93	1,499.78	VSP VISION EE + FAMILY	33.57	1,463.85
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	16.000	County Holiday	585.28	35.000	FMLA		
	9.000	Regular Earnings	329.22				914.50
						Gross Pay	914.50
Pre Ded	914.50	457-FTJFundchoice	120.00	914.50	CHOICE NORTH FAMILY EE	264.54	
	914.50	DCA/FSA Admin Fee 125 Plar	0.75	914.50	Flexible Spending Account 12\	25.00	
	914.50	PERS Miscellaneous 2 @ 62	57.16				467.45
Tax	447.05	California Withholding-PIT		447.05	Federal Withholding	14.90	
	624.21	Medicare	9.05				23.95
Post Ded	914.50	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	519.94
						Net Pay	394.56
Benefit	914.50	CHOICE NORTH FAMILY EE	793.61	914.50	CSAC LIFE		
	914.50	DELTA DENTAL EE + FAMIL\		914.50	EBS ADMIN FEE		
	914.50	FTJFUNDCHOICE 401(a)	27.44	624.21	Medicare	9.05	
	914.50	PERS Miscellaneous 2 @ 62	98.14	914.50	RETIREE HEALTH	146.32	
	914.50	STATE DISABILITY INSURAN	9.15	914.50	STATE UNEMPLOYMENT IN\	27.44	
	914.50	SURVIVORS BENEFIT-LEVEI	0.93	914.50	VSP VISION EE + FAMILY		1,112.08
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 36.5798**		**Check: REG**	
HR$	52.000	FMLA		8.000	Regular Earnings	292.64	
	52.000	Sick Leave	1,902.16				2,194.80
						Gross Pay	2,194.80
Pre Ded	2,194.80	457-FTJFundchoice	120.00	2,194.80	CHOICE NORTH FAMILY EE	281.76	
	2,194.80	CHOICE NORTH FAMILY EE		2,194.80	DCA/FSA Admin Fee 125 Plar	0.75	
	2,194.80	Flexible Spending Account 12\	25.00	2,194.80	PERS Miscellaneous 2 @ 62	137.18	564.69
Tax	1,630.11	California Withholding-PIT	46.00	1,630.11	Federal Withholding	152.52	
	1,887.29	Medicare	27.37				225.89
Post Ded	2,194.80	Union Dues-Local 39 IUOE	28.54				28.54
						Withholdings	819.12
						Net Pay	1,375.68
Benefit	2,194.80	CHOICE NORTH FAMILY EE	1,690.55	2,194.80	CHOICE NORTH FAMILY EE		
	2,194.80	CSAC LIFE	2.80	2,194.80	DELTA DENTAL EE + FAMIL\	105.00	
	2,194.80	EBS ADMIN FEE	4.50	2,194.80	FSA Payback	8.32	
	2,194.80	FTJFUNDCHOICE 401(a)	65.84	1,887.29	Medicare	27.37	
	2,194.80	PERS Catchup	6.30	2,194.80	PERS Miscellaneous 2 @ 62	235.55	
	2,194.80	RETIREE HEALTH	351.17	2,194.80	STATE DISABILITY INSURAN	21.95	
	2,194.80	STATE UNEMPLOYMENT IN\	65.84	2,194.80	SURVIVORS BENEFIT-LEVEI	0.93	
	2,194.80	VSP VISION EE + FAMILY	33.57				2,619.69
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513**	**$/Hr: 35.6200**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513**	**$/Hr: 35.6200**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14694**
HR$	1.000	Comp Time Earned		8.500	Comp Time Off	214.68	
	71.500	Regular Earnings	1,805.83				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY					1,045.48
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14700**
HR$	8.000	County Holiday	202.05	72.000	Regular Earnings	1,818.46	
	4.000	Straight Comp Time Earned					2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	38.00	2,020.51	EBS ADMIN FEE	4.50	
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY	12.73				1,102.79
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14711**
HR$	4.000	Comp Time Earned		80.000	Regular Earnings	2,020.50	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.12
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	216.84	
	2,020.50	RETIREE HEALTH	323.28	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					1,045.48
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14717**
HR$	1.000	Comp Time Earned		6.000	Comp Time Off	151.54	
	8.000	County Holiday	202.05	66.000	Regular Earnings	1,666.92	
	8.000	Straight Comp Time Earned					2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
REGEHR, BENTLEY JAMES		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14717**
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	38.00	2,020.51	EBS ADMIN FEE	4.50	
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY	12.73				1,102.79
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14725**
HR$	2.000	Comp Time Earned		16.000	County Holiday	404.10	
	64.000	Regular Earnings	1,616.41				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	12.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.73	California Withholding-PIT	59.46	1,881.73	Federal Withholding	164.02	
	2,008.01	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.13
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,008.01	Medicare	29.12	2,020.51	PERS Miscellaneous 2 @ 62	216.84	
	2,020.51	RETIREE HEALTH	323.28	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT IN	60.62	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.51	VSP VISION EE ONLY					1,045.48
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14735**
HR$	10.000	Comp Time Earned		80.000	Regular Earnings	2,020.50	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
						Withholdings	391.38
						Net Pay	1,629.12
Benefit	2,020.50	CHOICE NORTH EE ONLY - I	841.95	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	38.00	2,020.50	EBS ADMIN FEE	4.50	
	2,008.00	Medicare	29.12	2,020.50	PERS Catchup	5.80	
	2,020.50	PERS Miscellaneous 2 @ 62	216.84	2,020.50	RETIREE HEALTH	323.28	
	2,020.50	STATE DISABILITY INSURAN	20.21	2,020.50	STATE UNEMPLOYMENT IN	60.62	
	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	2,020.50	VSP VISION EE ONLY	12.73	1,556.06
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	68.000	Regular Earnings	1,939.71	9.000	Sick Leave	256.73	
	3.000	Vacation Leave	85.58				2,282.02
Add Pay	2,282.02	Longevity Pay	148.33				148.33
						Gross Pay	2,430.35
Pre Ded	2,430.35	457-FTJFundchoice	121.52	2,430.35	CHOICE NORTH EE ONLY	12.50	
	2,430.35	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.90	California Withholding-PIT	103.19	2,101.90	Federal Withholding	389.94	
	2,417.85	Medicare	35.06				528.19
Post Ded	2,430.35	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.15
						Net Pay	1,549.20
Benefit	2,430.35	CHOICE NORTH EE ONLY	394.48	2,430.35	CSAC LIFE		
	2,430.35	DELTA DENTAL EE ONLY		2,430.35	EBS ADMIN FEE		
	2,430.35	FTJFUNDCHOICE 401(a)	72.91	2,417.85	Medicare	35.06	
	2,430.35	PERS Miscellaneous 2.7 @ 5	260.83	2,430.35	RETIREE HEALTH	388.86	
	2,430.35	STATE DISABILITY INSURAN	24.30	2,430.35	STATE UNEMPLOYMENT IN	72.91	
	2,430.35	SURVIVORS BENEFIT-LEVEI	0.93	2,430.35	VSP VISION EE ONLY		1,250.28
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	47.000	Regular Earnings	1,340.68	
	1.000	Sick Leave	28.53	24.000	Vacation Leave	684.60	2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43				328.45

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD			**Emp#: 1379**	**Assn#: 250-CDD-515**		**$/Hr: 28.5250**	**Check: REG**
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.14
						Net Pay	1,549.20
Benefit	2,430.34	CHOICE NORTH EE ONLY	394.48	2,430.34	CSAC LIFE	2.08	
	2,430.34	DELTA DENTAL EE ONLY	38.00	2,430.34	EBS ADMIN FEE	4.50	
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Miscellaneous 2.7 @ 5	260.82	2,430.34	RETIREE HEALTH	388.85	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT IN	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	2,430.34	VSP VISION EE ONLY	12.73	1,307.57
RITTER, CD			**Emp#: 1379**	**Assn#: 250-CDD-515**		**$/Hr: 28.5250**	**Check: REG**
HR$	62.000	Regular Earnings	1,768.55	2.000	Sick Leave	57.05	
	16.000	Vacation Leave	456.40				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		1,250.26
RITTER, CD			**Emp#: 1379**	**Assn#: 250-CDD-515**		**$/Hr: 28.5250**	**Check: REG**
HR$	3.500	Comp Time Earned		8.000	County Holiday	228.20	
	71.500	Regular Earnings	2,039.54	0.500	Sick Leave	14.26	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	38.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	260.82	2,430.33	RETIREE HEALTH	388.85	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,307.57
RITTER, CD			**Emp#: 1379**	**Assn#: 250-CDD-515**		**$/Hr: 28.5250**	**Check: REG**
HR$	3.000	Comp Time Off	85.58	16.000	County Holiday	456.40	
	53.000	Regular Earnings	1,511.83	8.000	Sick Leave	228.20	2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.14
						Net Pay	1,549.20
Benefit	2,430.34	CHOICE NORTH EE ONLY	394.48	2,430.34	CSAC LIFE		
	2,430.34	DELTA DENTAL EE ONLY		2,430.34	EBS ADMIN FEE		
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Miscellaneous 2.7 @ 5	260.82	2,430.34	RETIREE HEALTH	388.85	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT IN	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	2,430.34	VSP VISION EE ONLY		1,250.26

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	79.000	Regular Earnings	2,253.48	1.000	Sick Leave	28.53	2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.14
						Net Pay	1,549.20
Benefit	2,430.34	CHOICE NORTH EE ONLY - I	841.95	2,430.34	CSAC LIFE	2.08	
	2,430.34	DELTA DENTAL EE ONLY	38.00	2,430.34	EBS ADMIN FEE	4.50	
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Catchup	6.97	2,430.34	PERS Miscellaneous 2.7 @ 5	260.82	
	2,430.34	RETIREE HEALTH	388.85	2,430.34	STATE DISABILITY INSURAN	24.30	
	2,430.34	STATE UNEMPLOYMENT IN	72.91	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	
	2,430.34	VSP VISION EE ONLY	12.73				1,762.01
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	15.750	Regular Default Hours		80.000	Regular Earnings	4,615.40	4,615.40
						Gross Pay	4,615.40
Pre Ded	4,615.40	457-FTJFundchoice	138.46	4,615.40	CHOICE NORTH EE + FAMIL	50.00	
	4,615.40	DCA/FSA Admin Fee 125 Plar	0.75	4,615.40	Dependent Care Account 125	62.50	
	4,615.40	Flexible Spending Account 12	41.67	4,615.40	PERS Miscellaneous 2.7 @ 5	369.23	662.61
Tax	3,952.79	California Withholding-PIT	169.21	3,952.79	Federal Withholding	459.54	
	4,460.48	Medicare	64.68				693.43
Post Ded	4,615.40	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.04
						Net Pay	3,219.36
Benefit	4,615.40	CHOICE NORTH EE + FAMIL	1,008.15	4,615.40	CSAC LIFE		
	4,615.40	DELTA DENTAL EE + FAMIL		4,615.40	EBS ADMIN FEE		
	4,615.40	FTJFUNDCHOICE 401(a)	138.46	4,460.48	Medicare	64.68	
	4,615.40	PERS Miscellaneous 2.7 @ 5	495.32	4,615.40	RETIREE HEALTH	738.46	
	4,615.40	STATE UNEMPLOYMENT IN	138.46	4,615.40	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.40	Snowcreek Athletic Club	12.50	4,615.40	VSP VISION EE + FAMILY		2,596.96
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	8.000	County Holiday	461.54	5.000	Regular Default Hours		
	72.000	Regular Earnings	4,153.84				4,615.38
						Gross Pay	4,615.38
Pre Ded	4,615.38	457-FTJFundchoice	138.46	4,615.38	CHOICE NORTH EE + FAMIL	50.00	
	4,615.38	DCA/FSA Admin Fee 125 Plar	0.75	4,615.38	Dependent Care Account 125	62.50	
	4,615.38	Flexible Spending Account 12	41.67	4,615.38	PERS Miscellaneous 2.7 @ 5	369.23	662.61
Tax	3,952.77	California Withholding-PIT	169.21	3,952.77	Federal Withholding	459.53	
	4,460.46	Medicare	64.68				693.42
Post Ded	4,615.38	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.03
						Net Pay	3,219.35
Benefit	4,615.38	CHOICE NORTH EE + FAMIL	1,008.15	4,615.38	CSAC LIFE	20.30	
	4,615.38	DELTA DENTAL EE + FAMIL	105.00	4,615.38	EBS ADMIN FEE	4.50	
	4,615.38	FTJFUNDCHOICE 401(a)	138.46	4,460.46	Medicare	64.68	
	4,615.38	PERS Miscellaneous 2.7 @ 5	495.32	4,615.38	RETIREE HEALTH	738.46	
	4,615.38	STATE UNEMPLOYMENT IN	138.46	4,615.38	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.38	Snowcreek Athletic Club	12.50	4,615.38	VSP VISION EE + FAMILY	33.57	2,760.33
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	76.000	Regular Earnings	4,384.63	4.000	Vacation Leave	230.76	4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE + FAMIL	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	62.50	
	4,615.39	Flexible Spending Account 12	41.67	4,615.39	PERS Miscellaneous 2.7 @ 5	369.23	662.61
Tax	3,952.78	California Withholding-PIT	169.21	3,952.78	Federal Withholding	459.53	
	4,460.47	Medicare	64.68				693.42
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.03
						Net Pay	3,219.36

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
Benefit	4,615.39	CHOICE NORTH EE + FAMIL	1,008.15	4,615.39	CSAC LIFE		
	4,615.39	DELTA DENTAL EE + FAMIL'		4,615.39	EBS ADMIN FEE		
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,460.47	Medicare	64.68	
	4,615.39	PERS Miscellaneous 2.7 @ 5[illegible]	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE UNEMPLOYMENT IN[illegible]	138.46	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.39	Snowcreek Athletic Club	12.50	4,615.39	VSP VISION EE + FAMILY		2,596.96
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	8.000	County Holiday	461.54	6.000	Regular Default Hours		
	72.000	Regular Earnings	4,153.84				4,615.38
						Gross Pay	4,615.38
Pre Ded	4,615.38	457-FTJFundchoice	138.46	4,615.38	CHOICE NORTH EE + FAMIL	50.00	
	4,615.38	DCA/FSA Admin Fee 125 Plar	0.75	4,615.38	Dependent Care Account 125	62.50	
	4,615.38	Flexible Spending Account 12[illegible]	41.67	4,615.38	PERS Miscellaneous 2.7 @ 5[illegible]	369.23	662.61
Tax	3,952.77	California Withholding-PIT	169.21	3,952.77	Federal Withholding	459.53	
	4,460.46	Medicare	64.68				693.42
Post Ded	4,615.38	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.03
						Net Pay	3,219.35
Benefit	4,615.38	CHOICE NORTH EE + FAMIL	1,008.15	4,615.38	CSAC LIFE-DEPT HEAD	20.30	
	4,615.38	DELTA DENTAL EE + FAMIL'	105.00	4,615.38	EBS ADMIN FEE	4.50	
	4,615.38	FTJFUNDCHOICE 401(a)	138.46	4,460.46	Medicare	64.68	
	4,615.38	PERS Miscellaneous 2.7 @ 5[illegible]	495.32	4,615.38	RETIREE HEALTH	738.46	
	4,615.38	STATE UNEMPLOYMENT IN[illegible]	138.46	4,615.38	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.38	Snowcreek Athletic Club	12.50	4,615.38	VSP VISION EE + FAMILY	33.57	2,760.33
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	16.000	County Holiday	923.08	0.250	Regular Default Hours		
	47.000	Regular Earnings	2,711.54	17.000	Vacation Leave	980.77	4,615.39
						Gross Pay	4,615.39
Pre Ded	4,615.39	457-FTJFundchoice	138.46	4,615.39	CHOICE NORTH EE + FAMIL	50.00	
	4,615.39	DCA/FSA Admin Fee 125 Plar	0.75	4,615.39	Dependent Care Account 125	62.50	
	4,615.39	Flexible Spending Account 12[illegible]	41.67	4,615.39	PERS Miscellaneous 2.7 @ 5[illegible]	369.23	662.61
Tax	3,952.78	California Withholding-PIT	169.21	3,952.78	Federal Withholding	459.53	
	4,460.47	Medicare	64.68				693.42
Post Ded	4,615.39	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.03
						Net Pay	3,219.36
Benefit	4,615.39	CHOICE NORTH EE + FAMIL	1,008.15	4,615.39	CSAC LIFE-DEPT HEAD		
	4,615.39	DELTA DENTAL EE + FAMIL'		4,615.39	EBS ADMIN FEE		
	4,615.39	FTJFUNDCHOICE 401(a)	138.46	4,460.47	Medicare	64.68	
	4,615.39	PERS Miscellaneous 2.7 @ 5[illegible]	495.32	4,615.39	RETIREE HEALTH	738.46	
	4,615.39	STATE UNEMPLOYMENT IN[illegible]	138.46	4,615.39	SURVIVORS BENEFIT-LEVEI	0.93	
	4,615.39	Snowcreek Athletic Club	12.50	4,615.39	VSP VISION EE + FAMILY		2,596.96
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-031 $/Hr: 57.6923**		**Check: REG**	
HR$	10.250	Regular Default Hours		80.000	Regular Earnings	4,615.38	4,615.38
						Gross Pay	4,615.38
Pre Ded	4,615.38	457-FTJFundchoice	138.46	4,615.38	CHOICE NORTH EE + FAMIL		
	4,615.38	CHOICE NORTH EE FAMILY	50.00	4,615.38	DCA/FSA Admin Fee 125 Plar	0.75	
	4,615.38	Dependent Care Account 125	62.50	4,615.38	Flexible Spending Account 12[illegible]	41.67	
	4,615.38	PERS Miscellaneous 2.7 @ 5[illegible]	369.23				662.61
Tax	3,952.77	California Withholding-PIT	169.21	3,952.77	Federal Withholding	459.53	
	4,460.46	Medicare	64.68				693.42
Post Ded	4,615.38	Snowcreek Athletic Club	40.00				40.00
						Withholdings	1,396.03
						Net Pay	3,219.35
Benefit	4,615.38	CHOICE NORTH EE + FAMIL		4,615.38	CHOICE NORTH EE+FAMILY	2,154.07	
	4,615.38	CSAC LIFE-DEPT HEAD	20.30	4,615.38	DELTA DENTAL EE + FAMIL'	105.00	
	4,615.38	EBS ADMIN FEE	4.50	4,615.38	FSA Payback	34.72	
	4,615.38	FTJFUNDCHOICE 401(a)	138.46	4,460.46	Medicare	64.68	
	4,615.38	PERS Catchup	9.36	4,615.38	PERS Miscellaneous 2.7 @ 5[illegible]	495.32	
	4,615.38	RETIREE HEALTH	738.46	4,615.38	STATE UNEMPLOYMENT IN[illegible]	138.46	
	4,615.38	SURVIVORS BENEFIT-LEVEI	0.93	4,615.38	Snowcreek Athletic Club	12.50	
	4,615.38	VSP VISION EE + FAMILY	33.57				3,950.33

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **10/01/2018 - 12/31/2018**

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	26.500	Comp Time Earned		32.415	Comp Time Off	827.82	
	240.000	County Holiday	7,920.85	106.000	FMLA		
	40.225	Leave Without Pay		32.000	PDL		
	6.000	Personal Holiday	144.24	41.750	Regular Default Hours		
	2,800.500	Regular Earnings	92,999.88	150.300	Sick Leave	4,600.03	
	13.000	Straight Comp Time Earned		223.060	Vacation Leave	8,120.78	
	40.000	Vacation Payout - 40 Hours	1,572.88				116,186.48
Add Pay	22,618.19	Cash Back from INS	830.76	32,566.75	Longevity Pay	2,116.85	
	20,101.57	Out of Class Pay	943.74				3,891.35
						Gross Pay	120,077.83
Pre Ded	11,533.79	457-AIG Valic	600.00	89,486.15	457-FTJFundchoice	3,364.14	
	9,610.59	CARE NORTH EE + FAMILY	475.44	33,461.92	CHOICE NORTH EE + FAMIL	300.00	
	6,538.58	CHOICE NORTH EE FAMILY	100.00	33,140.23	CHOICE NORTH EE ONLY	187.50	
	8,752.14	CHOICE NORTH EE ONLY	50.00	10,699.65	CHOICE NORTH FAMILY EE	1,322.70	
	2,194.80	CHOICE NORTH FAMILY EE	281.76	38,391.97	DCA/FSA Admin Fee 125 Plar	9.00	
	27,692.32	Dependent Care Account 125	375.00	38,391.97	Flexible Spending Account 12	400.02	
	54,354.53	PERS Miscellaneous 2 @ 62	3,397.20	63,319.66	PERS Miscellaneous 2.7 @ 5	5,065.57	15,928.33
Tax	104,149.50	California Withholding-PIT	3,811.27	104,149.50	Federal Withholding	11,731.69	
	116,576.41	Medicare	1,690.42				17,233.38
Post Ded	64,204.47	Snowcreek Athletic Club	594.00	73,327.62	Union Dues-Local 39 IUOE	774.54	1,368.54
						Withholdings	34,530.25
						Net Pay	85,547.58
Benefit	11,533.79	AIG VALIC 401(A)	346.03	9,610.59	CARE NORTH EE + FAMILY	4,032.60	
	33,461.92	CHOICE NORTH EE + FAMIL	6,048.90	33,140.23	CHOICE NORTH EE ONLY	5,917.20	
	8,752.14	CHOICE NORTH EE ONLY - I	3,367.80	6,538.58	CHOICE NORTH EE+FAMILY	4,308.14	
	10,699.65	CHOICE NORTH FAMILY EE	3,968.05	2,194.80	CHOICE NORTH FAMILY EE	1,690.55	
	106,231.68	CSAC LIFE	69.74	13,846.15	CSAC LIFE-DEPT HEAD	40.60	
	73,374.71	DELTA DENTAL EE + FAMIL	1,260.00	41,892.37	DELTA DENTAL EE ONLY	380.00	
	4,810.75	DELTA DENTAL EE+ 1	132.00	120,077.83	EBS ADMIN FEE	108.00	
	6,810.18	FSA Payback	43.04	87,082.51	FTJFUNDCHOICE 401(a)	2,612.51	
	116,576.41	Medicare	1,690.42	20,441.86	PERS Catchup	49.47	
	54,354.53	PERS Miscellaneous 2 @ 62	5,833.37	63,319.66	PERS Miscellaneous 2.7 @ 5	6,795.43	
	117,674.19	RETIREE HEALTH	18,827.82	92,385.51	STATE DISABILITY INSURAN	923.85	
	120,077.83	STATE UNEMPLOYMENT IN	3,602.39	120,077.83	SURVIVORS BENEFIT-LEVEI	46.50	
	64,204.47	Snowcreek Athletic Club	225.00	4,810.75	VSP VISION EE + 1	38.96	
	73,374.71	VSP VISION EE + FAMILY	402.84	41,892.37	VSP VISION EE ONLY	127.30	72,888.51

Active Employees:	**21**	**Employees Paid:**	**9**	**Active Unpaid:**	**12**
Full-time Paid:	**8**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (8):	**16,171.44**	**Deposit Only Net (38):**	**103,906.39**	**All Payments (46):**	**120,077.83**
Regular (46):	**120,077.83**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG** **Chk#: 14701**
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG** **Chk#: 14718**
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$		Regular Earnings					
						Gross Pay	0.00

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14702**
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14719**
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commision 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	600.00		Regular Earnings		600.00
						Gross Pay	600.00
Tax	600.00	California Withholding-PIT		600.00	FICA-SS	37.20	
	600.00	Federal Withholding		600.00	Medicare	8.70	45.90
						Withholdings	45.90
						Net Pay	554.10
Benefit	600.00	FICA-SS	37.20	600.00	Medicare	8.70	
	600.00	STATE DISABILITY INSURAN	6.00	600.00	STATE UNEMPLOYMENT IN	18.00	69.90

Active Employees:	**21**	**Employees Paid:**	**4**	**Active Unpaid:**	**17**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (4):	**400.00**	**Deposit Only Net (2):**	**200.00**	**All Payments (6):**	**600.00**
Regular (6):	**600.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	150.500	Comp Time Cashout	11,071.13	55.000	Comp Time Earned		
	66.415	Comp Time Off	1,925.31	368.000	County Holiday	11,852.36	
	167.230	FMLA		40.225	Leave Without Pay		
		Miscellaneous Non - PERS	600.00	0.500	Overtime Premium	21.94	
	32.000	PDL		18.000	Personal Holiday	495.30	
	41.750	Regular Default Hours		4,509.000	Regular Earnings	150,204.63	
		Retro Pay	400.42	192.490	Sick Leave	5,786.95	
	25.000	Straight Comp Time Earned		245.140	Vacation Leave	8,736.09	
	80.000	Vacation Payout - 40 Hours	2,997.82				194,091.95
Add Pay	22,618.19	Cash Back from INS	830.76	62,515.52	Cell Phone	540.00	
	65,951.26	Longevity Pay	4,286.81	20,101.57	Out of Class Pay	943.74	6,601.31
						Gross Pay	200,693.26
Pre Ded	43,647.21	457-AIG Valic	1,850.40	120,428.25	457-FTJFundchoice	20,733.28	
	9,610.59	CARE NORTH EE + FAMILY	475.44	43,534.95	CHOICE NORTH EE + FAMIL	550.00	
	8,462.89	CHOICE NORTH EE FAMILY	150.00	47,593.41	CHOICE NORTH EE ONLY	250.00	
	11,654.32	CHOICE NORTH EE ONLY	62.50	10,699.65	CHOICE NORTH FAMILY EE	1,322.70	
	2,194.80	CHOICE NORTH FAMILY EE	281.76	30,706.72	CHOICE SOUTH EE ONLY	62.50	
	15,570.40	CHOICE SOUTH EE ONLY	12.50	38,391.97	DCA/FSA Admin Fee 125 Plar	9.00	
	27,692.32	Dependent Care Account 125	375.00	38,391.97	Flexible Spending Account 12	400.02	
	64,427.56	PERS Miscellaneous 2 @ 62	4,026.77	120,204.05	PERS Miscellaneous 2.7 @ 5	9,616.32	40,178.19
Tax	160,515.07	California Withholding-PIT	5,917.09	600.00	FICA-SS	37.20	
	160,515.07	Federal Withholding	17,468.49	196,741.84	Medicare	2,852.87	26,275.65
Post Ded	81,617.53	Snowcreek Athletic Club	708.00	136,383.14	Union Dues-Local 39 IUOE	1,255.44	1,963.44
						Withholdings	68,417.28
						Net Pay	132,275.98
Benefit	43,320.65	AIG VALIC 401(A)	1,299.63	9,610.59	CARE NORTH EE + FAMILY	4,032.60	
	43,534.95	CHOICE NORTH EE + FAMIL	11,089.65	47,593.41	CHOICE NORTH EE ONLY	7,889.60	
	11,642.78	CHOICE NORTH EE ONLY - I	4,209.75	8,462.89	CHOICE NORTH EE+FAMILY	6,462.21	
	10,699.65	CHOICE NORTH FAMILY EE	3,968.05	2,194.80	CHOICE NORTH FAMILY EE	1,690.55	
	30,706.72	CHOICE SOUTH EE ONLY	1,684.90	15,531.17	CHOICE SOUTH EE ONLY - I	696.11	
	30,942.10	COMMUTING BENEFIT		179,360.23	CSAC LIFE	96.86	
	13,846.15	CSAC LIFE-DEPT HEAD	40.60	83,447.74	DELTA DENTAL EE + FAMIL	1,575.00	
	104,947.89	DELTA DENTAL EE ONLY	722.00	4,810.75	DELTA DENTAL EE+ 1	132.00	
	193,206.38	EBS ADMIN FEE	162.00	600.00	FICA-SS	37.20	
	6,810.18	FSA Payback	43.04	105,293.16	FTJFUNDCHOICE 401(a)	3,158.81	
	196,741.84	Medicare	2,852.87	44,387.89	PERS Catchup	80.20	
	64,427.56	PERS Miscellaneous 2 @ 62	6,914.42	120,204.05	PERS Miscellaneous 2.7 @ 5	12,900.26	
	177,744.73	RETIREE HEALTH	28,439.12	173,000.94	STATE DISABILITY INSURAN	1,729.96	
	200,693.26	STATE UNEMPLOYMENT IN	6,020.85	200,093.26	SURVIVORS BENEFIT-LEVEI	74.40	
	81,617.53	Snowcreek Athletic Club	300.00	4,810.75	VSP VISION EE + 1	38.96	
	83,447.74	VSP VISION EE + FAMILY	503.55	104,947.89	VSP VISION EE ONLY	241.87	109,087.02

Active Employees:	**21**	**Employees Paid:**	**18**	**Active Unpaid:**	**3**
Full-time Paid:	**13**	**Part-time Paid:**	**5**	**Seasonal Paid:**	**0**
Paper Checks Net (12):	**13,440.40**	**Deposit Only Net (69):**	**118,835.58**	**All Payments (82):**	**200,693.26**
Regular (82):	**200,693.26**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	150.500	Comp Time Cashout	11,071.13	55.000	Comp Time Earned		
	66.415	Comp Time Off	1,925.31	368.000	County Holiday	11,852.36	
	167.230	FMLA		40.225	Leave Without Pay		
		Miscellaneous Non - PERS	600.00	0.500	Overtime Premium	21.94	
	32.000	PDL		18.000	Personal Holiday	495.30	
	41.750	Regular Default Hours		4,509.000	Regular Earnings	150,204.63	
		Retro Pay	400.42	192.490	Sick Leave	5,786.95	
	25.000	Straight Comp Time Earned		245.140	Vacation Leave	8,736.09	
	80.000	Vacation Payout - 40 Hours	2,997.82				194,091.95
Add Pay	22,618.19	Cash Back from INS	830.76	62,515.52	Cell Phone	540.00	
	65,951.26	Longevity Pay	4,286.81	20,101.57	Out of Class Pay	943.74	6,601.31
						Gross Pay	200,693.26
Pre Ded	43,647.21	457-AIG Valic	1,850.40	120,428.25	457-FTJFundchoice	20,733.28	
	9,610.59	CARE NORTH EE + FAMILY	475.44	43,534.95	CHOICE NORTH EE + FAMIL	550.00	
	8,462.89	CHOICE NORTH EE FAMILY	150.00	47,593.41	CHOICE NORTH EE ONLY	250.00	
	11,654.32	CHOICE NORTH EE ONLY	62.50	10,699.65	CHOICE NORTH FAMILY EE	1,322.70	
	2,194.80	CHOICE NORTH FAMILY EE	281.76	30,706.72	CHOICE SOUTH EE ONLY	62.50	
	15,570.40	CHOICE SOUTH EE ONLY	12.50	38,391.97	DCA/FSA Admin Fee 125 Plar	9.00	
	27,692.32	Dependent Care Account 125	375.00	38,391.97	Flexible Spending Account 12	400.02	
	64,427.56	PERS Miscellaneous 2 @ 62	4,026.77	120,204.05	PERS Miscellaneous 2.7 @ 5	9,616.32	40,178.19
Tax	160,515.07	California Withholding-PIT	5,917.09	600.00	FICA-SS	37.20	
	160,515.07	Federal Withholding	17,468.49	196,741.84	Medicare	2,852.87	26,275.65
Post Ded	81,617.53	Snowcreek Athletic Club	708.00	136,383.14	Union Dues-Local 39 IUOE	1,255.44	1,963.44
						Withholdings	68,417.28
						Net Pay	132,275.98
Benefit	43,320.65	AIG VALIC 401(A)	1,299.63	9,610.59	CARE NORTH EE + FAMILY	4,032.60	
	43,534.95	CHOICE NORTH EE + FAMIL	11,089.65	47,593.41	CHOICE NORTH EE ONLY	7,889.60	
	11,642.78	CHOICE NORTH EE ONLY - I	4,209.75	8,462.89	CHOICE NORTH EE+FAMILY	6,462.21	
	10,699.65	CHOICE NORTH FAMILY EE	3,968.05	2,194.80	CHOICE NORTH FAMILY EE	1,690.55	
	30,706.72	CHOICE SOUTH EE ONLY	1,684.90	15,531.17	CHOICE SOUTH EE ONLY - I	696.11	
	30,942.10	COMMUTING BENEFIT		179,360.23	CSAC LIFE	96.86	
	13,846.15	CSAC LIFE-DEPT HEAD	40.60	83,447.74	DELTA DENTAL EE + FAMIL	1,575.00	
	104,947.89	DELTA DENTAL EE ONLY	722.00	4,810.75	DELTA DENTAL EE+ 1	132.00	
	193,206.38	EBS ADMIN FEE	162.00	600.00	FICA-SS	37.20	
	6,810.18	FSA Payback	43.04	105,293.16	FTJFUNDCHOICE 401(a)	3,158.81	
	196,741.84	Medicare	2,852.87	44,387.89	PERS Catchup	80.20	
	64,427.56	PERS Miscellaneous 2 @ 62	6,914.42	120,204.05	PERS Miscellaneous 2.7 @ 5	12,900.26	
	177,744.73	RETIREE HEALTH	28,439.12	173,000.94	STATE DISABILITY INSURAN	1,729.96	
	200,693.26	STATE UNEMPLOYMENT IN	6,020.85	200,093.26	SURVIVORS BENEFIT-LEVEI	74.40	
	81,617.53	Snowcreek Athletic Club	300.00	4,810.75	VSP VISION EE + 1	38.96	
	83,447.74	VSP VISION EE + FAMILY	503.55	104,947.89	VSP VISION EE ONLY	241.87	109,087.02

Active Employees:	**386**	**Employees Paid:**	**18**	**Active Unpaid:**	**368**
Full-time Paid:	**13**	**Part-time Paid:**	**5**	**Seasonal Paid:**	**0**
Paper Checks Net (12):	**13,440.40**	**Deposit Only Net (97):**	**118,835.58**	**All Payments (81):**	**132,275.98**
Regular (109):	**132,275.98**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 1 12/17/2017 - 12/30/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	8.000	County Holiday	218.35	13.000	Personal Holiday	354.82	
	56.000	Regular Earnings	1,528.45	3.000	Vacation Leave	81.88	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE	2.80	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	2,222.73	EBS ADMIN FEE	4.50	
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY	33.57				789.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	1.600	County Holiday	125.22	16.000	Regular Earnings	1,252.16	1,377.38
						Gross Pay	1,377.38
Pre Ded	1,377.38	PERS Miscellaneous 2.7 @ 5	110.19				110.19
Tax	1,267.19	California Withholding-PIT	9.42	1,267.19	Federal Withholding	80.94	
	1,377.38	Medicare	19.97				110.33
						Withholdings	220.52
						Net Pay	1,156.86
Benefit	1,377.38	Medicare	19.97	1,377.38	PERS Miscellaneous 2.7 @ 5	143.87	
	1,377.38	STATE DISABILITY INSURAN	12.40	1,377.38	STATE UNEMPLOYMENT IN	41.32	
	1,377.38	SURVIVORS BENEFIT-LEVEI	0.93				218.49
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	279.37	
	8.000	Personal Holiday	279.37	64.000	Regular Earnings	2,234.96	
	2.000	Straight Comp Time Earned					2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	336.98	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY	12.73				1,279.57

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 1 12/17/2017 - 12/30/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	2.000	Comp Time Earned		17.600	County Holiday	622.94	
	21.000	Personal Holiday	634.19	136.000	Regular Earnings	5,015.57	
	2.000	Straight Comp Time Earned		3.000	Vacation Leave	81.88	6,354.58
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	6,614.42
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	6,535.96	PERS Miscellaneous 2.7 @ 5	522.88	1,089.23
Tax	5,525.19	California Withholding-PIT	183.64	5,525.19	Federal Withholding	656.59	
	6,601.92	Medicare	95.73				935.96
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,075.46
						Net Pay	4,538.96
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	336.98	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE	4.88	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.04	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	6,601.92	Medicare	95.73	6,535.96	PERS Miscellaneous 2.7 @ 5	682.69	
	5,158.58	RETIREE HEALTH	567.45	6,614.42	STATE DISABILITY INSURAN	59.53	
	6,614.42	STATE UNEMPLOYMENT IN	198.43	6,614.42	SURVIVORS BENEFIT-LEVEI	2.79	
	2,222.73	VSP VISION EE + FAMILY	33.57	3,014.31	VSP VISION EE ONLY	12.73	2,287.54

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,614.42**
Regular (3):	**6,614.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf **BI-WEEKLY 1 12/17/2017 - 12/30/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	10.000	Comp Time Off	332.60	8.000	County Holiday	266.08	
	44.000	Regular Earnings	1,463.44	18.000	Sick Leave	598.68	2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	394.48	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,306.02
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 23.5846**		**Check: REG**	
HR$	16.000	Comp Time Off	377.36	8.000	County Holiday	188.68	
	16.000	Personal Holiday	377.36	40.000	Regular Earnings	943.40	1,886.80
						Gross Pay	1,886.80
Pre Ded	1,886.80	CHOICE NORTH EE + FAMIL	50.00	1,886.80	PERS Miscellaneous 2 @ 62	117.93	167.93
Tax	1,718.87	California Withholding-PIT	48.74	1,718.87	Federal Withholding	179.55	
	1,836.80	Medicare	26.63				254.92
Post Ded	1,886.80	Union Dues-Local 39 IUOE	21.80				21.80
						Withholdings	444.65
						Net Pay	1,442.15
Benefit	1,886.80	CHOICE NORTH EE + FAMIL	1,008.15	1,886.80	CSAC LIFE	2.80	
	1,886.80	DELTA DENTAL EE + FAMIL	95.00	1,886.80	EBS ADMIN FEE	4.50	
	1,836.80	Medicare	26.63	1,886.80	PERS Miscellaneous 2 @ 62	197.08	
	1,886.80	RETIREE HEALTH	207.55	1,886.80	STATE DISABILITY INSURAN	16.98	
	1,886.80	STATE UNEMPLOYMENT IN	56.60	1,886.80	SURVIVORS BENEFIT-LEVEI	0.93	
	1,886.80	VSP VISION EE + FAMILY	33.57				1,649.79
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	26.000	Comp Time Off	709.96	16.000	County Holiday	454.76	
	16.000	Personal Holiday	377.36	84.000	Regular Earnings	2,406.84	
	18.000	Sick Leave	598.68				4,547.60
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	4,732.22
Pre Ded	2,845.42	457-AIG Valic	85.36	1,886.80	CHOICE NORTH EE + FAMIL	50.00	
	2,833.88	CHOICE NORTH EE ONLY	12.50	1,886.80	PERS Miscellaneous 2 @ 62	117.93	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				492.50
Tax	4,239.72	California Withholding-PIT	171.97	4,239.72	Federal Withholding	545.87	
	4,669.72	Medicare	67.71				785.55
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	4,732.22	Union Dues-Local 39 IUOE	49.51	68.51
						Withholdings	1,346.56
						Net Pay	3,385.66
Benefit	2,833.88	AIG VALIC 401(A)	85.02	1,886.80	CHOICE NORTH EE + FAMIL	1,008.15	
	2,833.88	CHOICE NORTH EE ONLY	394.48	4,732.22	CSAC LIFE	4.88	
	1,886.80	DELTA DENTAL EE + FAMIL	95.00	2,845.42	DELTA DENTAL EE ONLY	34.00	
	4,732.22	EBS ADMIN FEE	9.00	4,669.72	Medicare	67.71	
	1,886.80	PERS Miscellaneous 2 @ 62	197.08	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	
	4,720.68	RETIREE HEALTH	519.28	4,732.22	STATE DISABILITY INSURAN	42.59	
	4,732.22	STATE UNEMPLOYMENT IN	141.96	4,732.22	SURVIVORS BENEFIT-LEVEI	1.86	
	2,845.42	Snowcreek Athletic Club	12.50	1,886.80	VSP VISION EE + FAMILY	33.57	
	2,845.42	VSP VISION EE ONLY	12.73				2,955.81

Active Employees:	**16**	**Employees Paid:**	**2**	**Active Unpaid:**	**14**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,732.22**
Regular (2):	**4,732.22**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**	
HR$	52.000	Regular Earnings	1,262.56				1,262.56
						Gross Pay	1,262.56
Tax	1,262.56	California Withholding-PIT	17.51	1,262.56	Federal Withholding	103.61	
	1,262.56	Medicare	18.31				139.43
						Withholdings	139.43
						Net Pay	1,123.13
Benefit	1,262.56	Medicare	18.31	1,262.56	STATE DISABILITY INSURAN	11.36	
	1,262.56	STATE UNEMPLOYMENT IN	37.88				67.55
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	8.000	County Holiday	462.09	67.000	Regular Earnings	3,870.01	
	5.000	Sick Leave	288.81	955.280	Sick Leave Payout - 100	55,391.54	
	6.165	Vacation Payout - Term	356.10				60,368.55
						Gross Pay	60,368.55
Pre Ded	60,368.55	457-AIG Valic	24,000.00	60,368.55	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7 @ 5	-2,892.28				21,132.72
Tax	39,235.83	California Withholding-PIT	2,589.56	39,235.83	Federal Withholding	9,808.96	12,398.52
						Withholdings	33,531.24
						Net Pay	26,837.31
Benefit	60,368.55	CHOICE NORTH EE+1	788.96	60,368.55	CSAC LIFE-DEPT HEAD	20.30	
	60,368.55	DELTA DENTAL EE+ 1	60.00	60,368.55	EBS ADMIN FEE	4.50	
	4,620.91	PERS Miscellaneous 2.7 @ 5	-3,776.24	4,977.01	RETIREE HEALTH	547.47	
	60,368.55	STATE DISABILITY INSURAN	543.32	60,368.55	STATE UNEMPLOYMENT IN	1,811.06	
	60,368.55	SURVIVORS BENEFIT-LEVEI	0.93	60,368.55	VSP VISION EE + 1	19.48	19.78
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	8.000	County Holiday	198.09	6.000	Personal Holiday	148.57	
	36.500	Regular Earnings	903.79	3.500	Sick Leave	86.66	
	26.000	Vacation Leave	643.79				1,980.90
						Gross Pay	1,980.90
Pre Ded	1,980.90	457-FTJFundchoice	59.43	1,980.90	CHOICE NORTH EE ONLY	12.50	
	1,980.90	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.16	California Withholding-PIT	77.02	1,785.16	Federal Withholding	260.28	
	1,968.40	Medicare	28.54				365.84
Post Ded	1,980.90	Snowcreek Athletic Club	19.00	1,980.90	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.94
Benefit	1,980.90	CHOICE NORTH EE ONLY	394.48	1,980.90	CSAC LIFE	2.08	
	1,980.90	DELTA DENTAL EE ONLY	34.00	1,980.90	EBS ADMIN FEE	4.50	
	1,980.90	FTJFUNDCHOICE 401(a)	59.43	1,968.40	Medicare	28.54	
	1,980.90	PERS Miscellaneous 2 @ 62	206.91	1,980.90	RETIREE HEALTH	217.90	
	1,980.90	STATE DISABILITY INSURAN	17.83	1,980.90	STATE UNEMPLOYMENT IN	59.43	
	1,980.90	SURVIVORS BENEFIT-LEVEI	0.93	1,980.90	Snowcreek Athletic Club	12.50	
	1,980.90	VSP VISION EE ONLY	12.73				1,051.26
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	8.000	County Holiday	308.40	67.000	Regular Earnings	2,582.86	
	5.000	Vacation Leave	192.76				3,084.02
Add Pay	3,284.33	Cash Back from INS	138.46	3,084.02	Longevity Pay	200.31	338.77
						Gross Pay	3,422.79
Pre Ded	3,422.79	457-FTJFundchoice	115.39	3,284.33	PERS Miscellaneous 2.7 @ 5	262.75	378.14
Tax	3,044.65	California Withholding-PIT	100.80	3,044.65	Federal Withholding	370.93	
	3,422.79	Medicare	49.63				521.36
Post Ded	3,422.79	Snowcreek Athletic Club	40.00	3,422.79	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.03
						Net Pay	2,452.76
Benefit	3,422.79	CSAC LIFE	2.08	3,422.79	DELTA DENTAL EE + FAMIL	95.00	
	3,422.79	EBS ADMIN FEE	4.50	3,284.33	FTJFUNDCHOICE 401(a)	98.53	
	3,422.79	Medicare	49.63	3,284.33	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.33	RETIREE HEALTH	361.28	3,422.79	STATE DISABILITY INSURAN	30.81	
	3,422.79	STATE UNEMPLOYMENT IN	102.68	3,422.79	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.79	Snowcreek Athletic Club	12.50	3,422.79	VSP VISION EE + FAMILY	33.57	1,134.56
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	3.400	County Holiday	119.03	37.000	Regular Earnings	1,295.30	1,414.33
						Gross Pay	1,414.33
Pre Ded	1,414.33	DCA/FSA Admin Fee 125 Plar	0.75	1,414.33	Flexible Spending Account 12	25.00	
	1,414.33	PERS Miscellaneous 2 @ 62	88.40				114.15

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 1 12/17/2017 - 12/30/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.0077**		**Check: REG**	
Tax	1,300.18	California Withholding-PIT	26.07	1,300.18	Federal Withholding	140.11	
	1,388.58	Medicare	20.13				186.31
Post Ded	1,414.33	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	327.54
						Net Pay	1,086.79
Benefit	1,414.33	CSAC LIFE	2.80	1,414.33	DELTA DENTAL EE+ 1	60.00	
	1,414.33	EBS ADMIN FEE	4.50	1,388.58	Medicare	20.13	
	1,414.33	PERS Miscellaneous 2 @ 62	147.73	1,414.33	RETIREE HEALTH	155.58	
	1,414.33	STATE DISABILITY INSURAN	12.73	1,414.33	STATE UNEMPLOYMENT IN	42.43	
	1,414.33	SURVIVORS BENEFIT-LEVEI	0.93	1,414.33	VSP VISION EE + 1	19.48	466.31
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 27.9635**		**Check: REG**	
HR$	8.000	County Holiday	223.71	61.000	Regular Earnings	1,705.77	
	1.000	Sick Leave	27.96	10.000	Vacation Leave	279.63	2,237.07
Add Pay	2,237.07	Longevity Pay	145.38				145.38
						Gross Pay	2,382.45
Pre Ded	2,382.45	457-FTJFundchoice	119.12	2,382.45	CHOICE NORTH EE ONLY	12.50	
	2,382.45	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.23	California Withholding-PIT	101.75	2,060.23	Federal Withholding	444.05	
	2,369.95	Medicare	34.36				580.16
Post Ded	2,382.45	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.27
						Net Pay	1,455.18
Benefit	2,382.45	CHOICE NORTH EE ONLY	394.48	2,382.45	CSAC LIFE	2.08	
	2,382.45	DELTA DENTAL EE ONLY	34.00	2,382.45	EBS ADMIN FEE	4.50	
	2,382.45	FTJFUNDCHOICE 401(a)	71.47	2,369.95	Medicare	34.36	
	2,382.45	PERS Miscellaneous 2.7 @ 5	248.85	2,382.45	RETIREE HEALTH	262.07	
	2,382.45	STATE DISABILITY INSURAN	21.44	2,382.45	STATE UNEMPLOYMENT IN	71.47	
	2,382.45	SURVIVORS BENEFIT-LEVEI	0.93	2,382.45	VSP VISION EE ONLY	12.73	1,158.38
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 28.7308**		**Check: REG**	
HR$	4.000	Comp Time Earned		8.000	County Holiday	229.85	
		Out of Class Pay - Flat Rate	2,012.74	5.000	Personal Holiday	143.65	
	65.000	Regular Earnings	1,867.52	2.000	Vacation Leave	57.46	4,311.22
Add Pay	4,311.22	Out of Class Pay	2,012.80				2,012.80
						Gross Pay	6,324.02
Pre Ded	6,324.02	457-FTJFundchoice	189.72	6,324.02	CHOICE NORTH EE + FAMIL	50.00	
	6,324.02	DCA/FSA Admin Fee 125 Plar	0.75	6,324.02	Dependent Care Account 125	62.50	
	6,324.02	Flexible Spending Account 12	41.67	6,324.02	PERS Miscellaneous 2.7 @ 5	505.92	850.56
Tax	5,473.46	California Withholding-PIT	295.31	5,473.46	Federal Withholding	840.58	
	6,169.10	Medicare	89.45				1,225.34
Post Ded	6,324.02	Snowcreek Athletic Club	40.00	6,324.02	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	2,140.27
						Net Pay	4,183.75
Benefit	6,324.02	CHOICE NORTH EE + FAMIL	1,008.15	6,324.02	CSAC LIFE	2.80	
	6,324.02	DELTA DENTAL EE + FAMIL	95.00	6,324.02	EBS ADMIN FEE	4.50	
	6,324.02	FTJFUNDCHOICE 401(a)	189.72	6,169.10	Medicare	89.45	
	6,324.02	PERS Miscellaneous 2.7 @ 5	660.54	6,324.02	RETIREE HEALTH	695.64	
	6,324.02	STATE DISABILITY INSURAN	56.92	6,324.02	STATE UNEMPLOYMENT IN	189.72	
	6,324.02	SURVIVORS BENEFIT-LEVEI	0.93	6,324.02	Snowcreek Athletic Club	12.50	
	6,324.02	VSP VISION EE + FAMILY	33.57				3,039.44

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 1 12/17/2017 - 12/30/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	4.000	Comp Time Earned		43.400	County Holiday	1,541.17	
		Out of Class Pay - Flat Rate	2,012.74	11.000	Personal Holiday	292.22	
	385.500	Regular Earnings	13,487.81	9.500	Sick Leave	403.43	
	955.280	Sick Leave Payout - 100	55,391.54	43.000	Vacation Leave	1,173.64	
	6.165	Vacation Payout - Term	356.10				74,658.65
Add Pay	3,284.33	Cash Back from INS	138.46	5,321.09	Longevity Pay	345.69	
	4,311.22	Out of Class Pay	2,012.80				2,496.95
						Gross Pay	77,155.60
Pre Ded	60,368.55	457-AIG Valic	24,000.00	14,110.16	457-FTJFundchoice	483.66	
	6,324.02	CHOICE NORTH EE + FAMIL	50.00	4,363.35	CHOICE NORTH EE ONLY	25.00	
	60,368.55	CHOICE NORTH EE+1	25.00	7,738.35	DCA/FSA Admin Fee 125 Plar	1.50	
	6,324.02	Dependent Care Account 125	62.50	7,738.35	Flexible Spending Account 12	66.67	
	3,395.23	PERS Miscellaneous 2 @ 62	212.21	16,611.71	PERS Miscellaneous 2.7 @ 5	-1,933.01	22,993.53
Tax	54,162.07	California Withholding-PIT	3,208.02	54,162.07	Federal Withholding	11,968.52	
	16,581.38	Medicare	240.42				15,416.96
Post Ded	11,727.71	Snowcreek Athletic Club	99.00	15,524.49	Union Dues-Local 39 IUOE	129.25	228.25
						Withholdings	38,638.74
						Net Pay	38,516.86
Benefit	6,324.02	CHOICE NORTH EE + FAMIL	1,008.15	4,363.35	CHOICE NORTH EE ONLY	788.96	
	60,368.55	CHOICE NORTH EE+1	788.96	15,524.49	CSAC LIFE	11.84	
	60,368.55	CSAC LIFE-DEPT HEAD	20.30	9,746.81	DELTA DENTAL EE + FAMIL	190.00	
	4,363.35	DELTA DENTAL EE ONLY	68.00	61,782.88	DELTA DENTAL EE+ 1	120.00	
	75,893.04	EBS ADMIN FEE	27.00	13,971.70	FTJFUNDCHOICE 401(a)	419.15	
	16,581.38	Medicare	240.42	3,395.23	PERS Miscellaneous 2 @ 62	354.64	
	16,611.71	PERS Miscellaneous 2.7 @ 5	-2,523.80	20,363.04	RETIREE HEALTH	2,239.94	
	77,155.60	STATE DISABILITY INSURAN	694.41	77,155.60	STATE UNEMPLOYMENT IN	2,314.67	
	75,893.04	SURVIVORS BENEFIT-LEVEI	5.58	11,727.71	Snowcreek Athletic Club	37.50	
	61,782.88	VSP VISION EE + 1	38.96	9,746.81	VSP VISION EE + FAMILY	67.14	
	4,363.35	VSP VISION EE ONLY	25.46				6,937.28

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**5**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**77,155.60**
Regular (7):	**77,155.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 1 12/17/2017 - 12/30/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
LIZZA, CHRIS I		**Emp#: 2516**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L		**Emp#: 9572**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
ROBERTS, DANIEL F		**Emp#: 5556**		**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	
HR$		Miscellaneous Non - PERS	125.00		Regular Earnings		125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	425.00		Regular Earnings		425.00
						Gross Pay	425.00
Tax	425.00	California Withholding-PIT		425.00	FICA-SS	26.35	
	425.00	Federal Withholding		425.00	Medicare	6.16	32.51
						Withholdings	32.51
						Net Pay	392.49
Benefit	425.00	FICA-SS	26.35	425.00	Medicare	6.16	
	425.00	STATE DISABILITY INSURAN	3.83	425.00	STATE UNEMPLOYMENT INS	12.75	49.09

Active Employees:	**16**	**Employees Paid:**	**4**	**Active Unpaid:**	**12**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**425.00**
Regular (4):	**425.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 1 12/17/2017 - 12/30/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		26.000	Comp Time Off	709.96	
	77.000	County Holiday	2,618.87		Miscellaneous Non - PERS	425.00	
		Out of Class Pay - Flat Rate	2,012.74	48.000	Personal Holiday	1,303.77	
	605.500	Regular Earnings	20,910.22	27.500	Sick Leave	1,002.11	
	955.280	Sick Leave Payout - 100	55,391.54	2.000	Straight Comp Time Earned		
	46.000	Vacation Leave	1,255.52	6.165	Vacation Payout - Term	356.10	85,985.83
Add Pay	3,284.33	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.59	Longevity Pay	700.15	4,311.22	Out of Class Pay	2,012.80	2,941.41
						Gross Pay	88,927.24
Pre Ded	65,436.70	457-AIG Valic	24,177.67	17,124.47	457-FTJFundchoice	945.20	
	8,210.82	CHOICE NORTH EE + FAMIL	100.00	7,197.23	CHOICE NORTH EE ONLY	37.50	
	60,368.55	CHOICE NORTH EE+1	25.00	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	7,738.35	DCA/FSA Admin Fee 125 Plar	1.50	6,324.02	Dependent Care Account 125	62.50	
	7,738.35	Flexible Spending Account 12	66.67	5,282.03	PERS Miscellaneous 2 @ 62	330.14	
	25,981.55	PERS Miscellaneous 2.7 @ 5	-1,183.42				24,575.26
Tax	64,351.98	California Withholding-PIT	3,563.63	425.00	FICA-SS	26.35	
	64,351.98	Federal Withholding	13,170.98	28,278.02	Medicare	410.02	17,170.98
Post Ded	14,573.13	Snowcreek Athletic Club	118.00	25,493.75	Union Dues-Local 39 IUOE	229.03	347.03
						Withholdings	42,093.27
						Net Pay	46,833.97
Benefit	5,017.38	AIG VALIC 401(A)	150.53	8,210.82	CHOICE NORTH EE + FAMIL	2,016.30	
	7,197.23	CHOICE NORTH EE ONLY	1,183.44	60,368.55	CHOICE NORTH EE+1	788.96	
	2,975.08	CHOICE SOUTH EE ONLY	336.98	3,014.31	COMMUTING BENEFIT		
	25,493.75	CSAC LIFE	21.60	60,368.55	CSAC LIFE-DEPT HEAD	20.30	
	13,856.34	DELTA DENTAL EE + FAMIL	380.00	10,223.08	DELTA DENTAL EE ONLY	136.00	
	61,782.88	DELTA DENTAL EE+ 1	120.00	85,862.30	EBS ADMIN FEE	45.00	
	425.00	FICA-SS	26.35	16,946.78	FTJFUNDCHOICE 401(a)	508.40	
	28,278.02	Medicare	410.02	5,282.03	PERS Miscellaneous 2 @ 62	551.72	
	25,981.55	PERS Miscellaneous 2.7 @ 5	-1,545.11	30,242.30	RETIREE HEALTH	3,326.67	
	88,927.24	STATE DISABILITY INSURAN	800.36	88,927.24	STATE UNEMPLOYMENT IN	2,667.81	
	87,239.68	SURVIVORS BENEFIT-LEVEI	10.23	14,573.13	Snowcreek Athletic Club	50.00	
	61,782.88	VSP VISION EE + 1	38.96	13,856.34	VSP VISION EE + FAMILY	134.28	
	10,223.08	VSP VISION EE ONLY	50.92				12,229.72

Active Employees:	**16**	**Employees Paid:**	**16**	**Active Unpaid:**	**0**
Full-time Paid:	**10**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (16):**	**88,927.24**
Regular (16):	**88,927.24**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-($/Hr: 35.8846**		**Check: REG**	
HR$	41.000	Comp Time Off	1,471.28	8.000	County Holiday	287.08	
	31.000	Regular Earnings	1,112.43	94.000	Stand By Pay	282.00	3,152.79
Add Pay	3,152.79	Cell Phone	34.62				34.62
						Gross Pay	3,187.41
Pre Ded	3,187.41	457-FTJFundchoice	711.54	3,152.79	CARE NORTH EE ONLY	1.62	
	2,870.79	PERS Miscellaneous 2 @ 62	179.42				892.58
Tax	2,294.83	California Withholding-PIT	104.80	2,294.83	Federal Withholding	348.76	
	3,185.79	Medicare	46.19				499.75
Post Ded	3,187.41	CSAC EIA Supplemental Life I	7.50	3,187.41	Union Dues-Local 39 IUOE	27.95	35.45
						Withholdings	1,427.78
						Net Pay	1,759.63
Benefit	3,152.79	CARE NORTH EE ONLY	394.48	3,187.41	CSAC LIFE	2.08	
	3,187.41	DELTA DENTAL EE ONLY	34.00	3,187.41	EBS ADMIN FEE	4.50	
	2,870.79	FTJFUNDCHOICE 401(a)	86.12	3,185.79	Medicare	46.19	
	2,870.79	PERS Miscellaneous 2 @ 62	299.85	2,870.79	RETIREE HEALTH	315.79	
	3,187.41	STATE DISABILITY INSURAN	28.69	3,187.41	STATE UNEMPLOYMENT IN	95.62	
	3,187.41	SURVIVORS BENEFIT-LEVEI	0.93	3,187.41	VSP VISION EE ONLY	12.73	1,320.98
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 24.7788**		**Check: REG**	
HR$	8.000	County Holiday	198.23	16.000	Personal Holiday	396.46	
	40.000	Regular Earnings	991.16	16.000	Vacation Leave	396.46	1,982.31
Add Pay	1,982.31	Cell Phone	34.62				34.62
						Gross Pay	2,016.93
Pre Ded	2,016.93	457-FTJFundchoice	80.68	1,982.31	CHOICE NORTH EE+1	25.00	
	1,982.31	PERS Miscellaneous 2.7 @ 5	158.58				264.26
Tax	1,752.67	California Withholding-PIT	31.24	1,752.67	Federal Withholding	177.13	
	1,991.93	Medicare	28.88				237.25
Post Ded	2,016.93	Union Dues-Local 39 IUOE	22.39				22.39
						Withholdings	523.90
						Net Pay	1,493.03
Benefit	1,982.31	CHOICE NORTH EE+1	788.96	2,016.93	CSAC LIFE	2.80	
	2,016.93	DELTA DENTAL EE+ 1	60.00	2,016.93	EBS ADMIN FEE	4.50	
	1,982.31	FTJFUNDCHOICE 401(a)	59.47	1,991.93	Medicare	28.88	
	1,982.31	PERS Miscellaneous 2.7 @ 5	207.05	1,982.31	RETIREE HEALTH	218.05	
	2,016.93	STATE DISABILITY INSURAN	18.15	2,016.93	STATE UNEMPLOYMENT IN	60.51	
	2,016.93	SURVIVORS BENEFIT-LEVEI	0.93	2,016.93	VSP VISION EE + 1	19.48	1,468.78
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GOODNER-BELLI, RYAN I		**Emp#: 95345**		**Assn#: 150-ITS-692-($/Hr: 28.0385**		**Check: REG**	
HR$	8.000	County Holiday	224.31	32.000	Regular Earnings	897.24	
	16.000	Sick Leave	448.62	24.000	Vacation Leave	672.93	2,243.10
						Gross Pay	2,243.10
Pre Ded	2,243.10	CHOICE NORTH EE ONLY	12.50	2,243.10	PERS Miscellaneous 2.5 @ 5	179.45	191.95
Tax	2,051.15	California Withholding-PIT	72.36	2,051.15	Federal Withholding	209.95	
	2,230.60	Medicare	32.34				314.65
Post Ded	2,243.10	Union Dues-Local 39 IUOE	24.02				24.02
						Withholdings	530.62
						Net Pay	1,712.48
Benefit	2,243.10	CHOICE NORTH EE ONLY	394.48	2,243.10	CSAC LIFE	2.08	
	2,243.10	DELTA DENTAL EE ONLY	34.00	2,243.10	EBS ADMIN FEE	4.50	
	2,230.60	Medicare	32.34	2,243.10	PERS Miscellaneous 2.5 @ 5	234.29	
	2,243.10	RETIREE HEALTH	246.74	2,243.10	STATE DISABILITY INSURAN	20.19	
	2,243.10	STATE UNEMPLOYMENT IN	67.29	2,243.10	SURVIVORS BENEFIT-LEVEI	0.93	
	2,243.10	VSP VISION EE ONLY	12.73				1,049.57
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 53.8154**		**Check: REG**	
HR$	8.000	County Holiday	430.52	1.000	Personal Holiday	53.82	
	62.500	Regular Earnings	3,363.46	8.500	Vacation Leave	457.43	4,305.23
Add Pay	4,305.23	Cell Phone	34.62				34.62
						Gross Pay	4,339.85
Pre Ded	4,339.85	457-FTJFundchoice	692.31	4,305.23	CHOICE NORTH EE+1	25.00	
	4,339.85	DCA/FSA Admin Fee 125 Plar	0.75	4,339.85	Flexible Spending Account 12	83.34	
	4,305.23	PERS Miscellaneous 2.7 @ 5	344.42				1,145.82
Tax	3,194.03	California Withholding-PIT	217.73	3,194.03	Federal Withholding	619.50	
	4,230.76	Medicare	61.35				898.58

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**		**$/Hr: 53.8154**	**Check: REG**
Post Ded	4,339.85	Snowcreek Athletic Club	19.00				19.00
						Withholdings	2,063.40
						Net Pay	2,276.45
Benefit	4,305.23	CHOICE NORTH EE+1	788.96	4,339.85	CSAC LIFE-DEPT HEAD	20.30	
	4,339.85	DELTA DENTAL EE ONLY	34.00	4,339.85	EBS ADMIN FEE	4.50	
	4,305.23	FTJFUNDCHOICE 401(a)	129.16	4,230.76	Medicare	61.35	
	4,305.23	PERS Miscellaneous 2.7 @ 5	449.68	4,305.23	RETIREE HEALTH	473.58	
	4,339.85	STATE DISABILITY INSURAN	39.06	4,339.85	STATE UNEMPLOYMENT IN	130.20	
	4,339.85	SURVIVORS BENEFIT-LEVEI	0.93	4,339.85	Snowcreek Athletic Club	12.50	
	4,339.85	VSP VISION EE ONLY	12.73				2,156.95
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**		**$/Hr: 44.7288**	**Check: REG**
HR$	16.000	Comp Time Off	715.66	8.000	County Holiday	357.83	
	40.500	Regular Earnings	1,811.52	7.500	Sick Leave	335.46	
	8.000	Vacation Leave	357.83				3,578.30
Add Pay	3,810.92	Cell Phone	34.62	3,578.30	Longevity Pay	232.62	267.24
						Gross Pay	3,845.54
Pre Ded	3,845.54	457-FTJFundchoice	135.46	3,810.92	CHOICE NORTH EE + FAMIL	50.00	
	3,810.92	PERS Miscellaneous 2.7 @ 5	304.87				490.33
Tax	3,355.21	California Withholding-PIT	68.55	3,355.21	Federal Withholding	207.22	
	3,795.54	Medicare	55.04				330.81
Post Ded	3,845.54	Union Dues-Local 39 IUOE	33.82				33.82
						Withholdings	854.96
						Net Pay	2,990.58
Benefit	3,810.92	CHOICE NORTH EE + FAMIL	1,008.15	3,845.54	CSAC LIFE	2.80	
	3,845.54	DELTA DENTAL EE + FAMIL	95.00	3,845.54	EBS ADMIN FEE	4.50	
	3,810.92	FTJFUNDCHOICE 401(a)	114.33	3,795.54	Medicare	55.04	
	3,810.92	PERS Miscellaneous 2.7 @ 5	398.05	3,810.92	RETIREE HEALTH	419.20	
	3,845.54	STATE DISABILITY INSURAN	34.61	3,845.54	STATE UNEMPLOYMENT IN	115.37	
	3,845.54	SURVIVORS BENEFIT-LEVEI	0.93	3,845.54	VSP VISION EE + FAMILY	33.57	2,281.55
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**		**$/Hr: 38.5962**	**Check: REG**
HR$	16.800	Comp Time Off	648.41	7.200	County Holiday	277.89	
	48.000	Regular Earnings	1,852.63				2,778.93
Add Pay	2,778.93	Cell Phone	34.62				34.62
						Gross Pay	2,813.55
Pre Ded	2,778.93	CHOICE NORTH EE+1	25.00	2,778.93	PERS Miscellaneous 2 @ 62	173.68	198.68
Tax	2,614.87	California Withholding-PIT	158.49	2,614.87	Federal Withholding	467.71	
	2,788.55	Medicare	40.43				666.63
Post Ded	2,813.55	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	894.61
						Net Pay	1,918.94
Benefit	2,778.93	CHOICE NORTH EE+1	788.96	2,813.55	CSAC LIFE	2.80	
	2,813.55	DELTA DENTAL EE+ 1	60.00	2,813.55	EBS ADMIN FEE	4.50	
	2,788.55	Medicare	40.43	2,778.93	PERS Miscellaneous 2 @ 62	290.26	
	2,778.93	RETIREE HEALTH	305.68	2,813.55	STATE DISABILITY INSURAN	25.32	
	2,813.55	STATE UNEMPLOYMENT IN	84.41	2,813.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.55	VSP VISION EE + 1	19.48				1,622.77
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**		**$/Hr: 33.3173**	**Check: REG**
HR$	2.500	Comp Time Earned		34.000	Comp Time Off	1,132.80	
	8.000	County Holiday	266.54	37.500	Regular Earnings	1,249.39	2,648.73
Add Pay	2,817.65	Cell Phone	34.62	2,648.73	Longevity Pay	168.92	203.54
						Gross Pay	2,852.27
Pre Ded	2,852.27	457-AIG Valic	171.14	2,817.65	CHOICE NORTH EE + FAMIL	50.00	
	2,817.65	PERS Miscellaneous 2.7 @ 5	225.41				446.55
Tax	2,405.72	California Withholding-PIT	102.06	2,405.72	Federal Withholding	259.65	
	2,802.27	Medicare	40.63				402.34
Post Ded	2,852.27	Union Dues-Local 39 IUOE	27.74				27.74
						Withholdings	876.63
						Net Pay	1,975.64
Benefit	2,817.65	CHOICE NORTH EE + FAMIL	1,008.15	2,852.27	CSAC LIFE	2.80	
	2,852.27	DELTA DENTAL EE + FAMIL	95.00	2,852.27	EBS ADMIN FEE	4.50	
	2,802.27	Medicare	40.63	2,817.65	PERS Miscellaneous 2.7 @ 5	294.30	
	2,817.65	RETIREE HEALTH	309.94	2,852.27	STATE DISABILITY INSURAN	25.67	
	2,852.27	STATE UNEMPLOYMENT IN	85.57	2,852.27	SURVIVORS BENEFIT-LEVEI	0.93	
	2,852.27	VSP VISION EE + FAMILY	33.57				1,901.06

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 1 12/17/2017 - 12/30/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY			**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 37.6788**	**Check: REG**	
HR$	5.000	Comp Time Off	188.40	8.000	County Holiday	301.43	
	63.000	Regular Earnings	2,373.77	4.000	Sick Leave	150.72	
	24.000	Stand By Pay	72.00				3,086.32
Add Pay	3,086.32	Cell Phone	34.62				34.62
						Gross Pay	3,120.94
Pre Ded	3,086.32	CHOICE NORTH EE ONLY	12.50	3,014.32	PERS Miscellaneous 2.5 @ 5	241.15	253.65
Tax	2,867.29	California Withholding-PIT	153.97	2,867.29	Federal Withholding	413.99	
	3,108.44	Medicare	45.07				613.03
Post Ded	3,120.94	Union Dues-Local 39 IUOE	28.84				28.84
						Withholdings	895.52
						Net Pay	2,225.42
Benefit	3,086.32	CHOICE NORTH EE ONLY	394.48	3,120.94	CSAC LIFE	2.08	
	3,120.94	DELTA DENTAL EE ONLY	34.00	3,120.94	EBS ADMIN FEE	4.50	
	3,014.32	FTJFUNDCHOICE 401(a)	90.43	3,108.44	Medicare	45.07	
	3,014.32	PERS Miscellaneous 2.5 @ 5	314.85	3,014.32	RETIREE HEALTH	331.58	
	3,120.94	STATE DISABILITY INSURAN	28.09	3,120.94	STATE UNEMPLOYMENT IN	93.63	
	3,120.94	SURVIVORS BENEFIT-LEVEI	0.93	3,120.94	VSP VISION EE ONLY	12.73	1,352.37
MCMANUS, CHRISTOPHE			**Emp#: 9532**	**Assn#: 150-ITS-696-**	**$/Hr: 30.9404**	**Check: REG**	
HR$	6.000	County Holiday	185.64	30.000	Regular Earnings	928.20	
	24.000	Vacation Leave	742.56				1,856.40
Add Pay	1,856.40	Cell Phone	34.62				34.62
						Gross Pay	1,891.02
Pre Ded	1,856.40	CHOICE NORTH EE ONLY	12.50	1,856.40	PERS Miscellaneous 2 @ 62	116.03	128.53
Tax	1,762.49	California Withholding-PIT	56.35	1,762.49	Federal Withholding	215.67	
	1,878.52	Medicare	27.24				299.26
Post Ded	1,891.02	Snowcreek Athletic Club	19.00	1,891.02	Union Dues-Local 39 IUOE	25.47	44.47
						Withholdings	472.26
						Net Pay	1,418.76
Benefit	1,856.40	CHOICE NORTH EE ONLY	394.48	1,891.02	CSAC LIFE	2.08	
	1,891.02	DELTA DENTAL EE ONLY	34.00	1,891.02	EBS ADMIN FEE	4.50	
	1,878.52	Medicare	27.24	1,856.40	PERS Miscellaneous 2 @ 62	193.90	
	1,856.40	RETIREE HEALTH	204.20	1,891.02	STATE DISABILITY INSURAN	17.02	
	1,891.02	STATE UNEMPLOYMENT IN	56.73	1,891.02	SURVIVORS BENEFIT-LEVEI	0.93	
	1,891.02	Snowcreek Athletic Club	12.50	1,891.02	VSP VISION EE ONLY	12.73	960.31
PIETERSE, NEIL			**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.0077**	**Check: REG**	
HR$	8.000	County Holiday	280.06	70.000	Regular Earnings	2,450.56	
	118.000	Stand By Pay	354.00	2.000	Vacation Leave	70.02	3,154.64
Add Pay	3,154.64	Cell Phone	34.62				34.62
						Gross Pay	3,189.26
Pre Ded	3,189.26	457-FTJFundchoice	127.57	3,154.64	CHOICE NORTH EE ONLY	12.50	
	2,800.64	PERS Miscellaneous 2 @ 62	175.04				315.11
Tax	2,874.15	California Withholding-PIT	187.07	2,874.15	Federal Withholding	516.59	
	3,176.76	Medicare	46.06				749.72
Post Ded	3,189.26	Union Dues-Local 39 IUOE	27.51				27.51
						Withholdings	1,092.34
						Net Pay	2,096.92
Benefit	3,154.64	CHOICE NORTH EE ONLY	394.48	3,189.26	CSAC LIFE	2.08	
	3,189.26	DELTA DENTAL EE ONLY	34.00	3,189.26	EBS ADMIN FEE	4.50	
	2,800.64	FTJFUNDCHOICE 401(a)	84.02	3,176.76	Medicare	46.06	
	2,800.64	PERS Miscellaneous 2 @ 62	292.53	2,800.64	RETIREE HEALTH	308.07	
	3,189.26	STATE DISABILITY INSURAN	28.70	3,189.26	STATE UNEMPLOYMENT IN	95.68	
	3,189.26	SURVIVORS BENEFIT-LEVEI	0.93	3,189.26	VSP VISION EE ONLY	12.73	1,303.78

County of Mono - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 1 12/17/2017 - 12/30/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.500	Comp Time Earned		112.800	Comp Time Off	4,156.55	
	77.200	County Holiday	2,809.53	17.000	Personal Holiday	450.28	
	454.500	Regular Earnings	17,030.36	27.500	Sick Leave	934.80	
	236.000	Stand By Pay	708.00	82.500	Vacation Leave	2,697.23	28,786.75
Add Pay	26,945.19	Cell Phone	311.58	6,227.03	Longevity Pay	401.54	713.12
						Gross Pay	29,499.87
Pre Ded	2,852.27	457-AIG Valic	171.14	16,578.99	457-FTJFundchoice	1,747.56	
	3,152.79	CARE NORTH EE ONLY	1.62	6,628.57	CHOICE NORTH EE + FAMIL	100.00	
	10,340.46	CHOICE NORTH EE ONLY	50.00	9,066.47	CHOICE NORTH EE+1	75.00	
	4,339.85	DCA/FSA Admin Fee 125 Plar	0.75	4,339.85	Flexible Spending Account 12!	83.34	
	10,306.76	PERS Miscellaneous 2 @ 62	644.17	5,257.42	PERS Miscellaneous 2.5 @ 5!	420.60	
	12,916.11	PERS Miscellaneous 2.7 @ 5!	1,033.28				4,327.46
Tax	25,172.41	California Withholding-PIT	1,152.62	25,172.41	Federal Withholding	3,436.17	
	29,189.16	Medicare	423.23				5,012.02
Post Ded	3,187.41	CSAC EIA Supplemental Life I	7.50	6,230.87	Snowcreek Athletic Club	38.00	
	25,160.02	Union Dues-Local 39 IUOE	247.04				292.54
						Withholdings	9,632.02
						Net Pay	19,867.85
Benefit	3,152.79	CARE NORTH EE ONLY	394.48	6,628.57	CHOICE NORTH EE + FAMIL	2,016.30	
	10,340.46	CHOICE NORTH EE ONLY	1,577.92	9,066.47	CHOICE NORTH EE+1	2,366.88	
	25,160.02	CSAC LIFE	21.60	4,339.85	CSAC LIFE-DEPT HEAD	20.30	
	6,697.81	DELTA DENTAL EE + FAMIL'	190.00	17,971.58	DELTA DENTAL EE ONLY	204.00	
	4,830.48	DELTA DENTAL EE+ 1	120.00	29,499.87	EBS ADMIN FEE	45.00	
	18,784.21	FTJFUNDCHOICE 401(a)	563.53	29,189.16	Medicare	423.23	
	10,306.76	PERS Miscellaneous 2 @ 62	1,076.54	5,257.42	PERS Miscellaneous 2.5 @ 5!	549.14	
	12,916.11	PERS Miscellaneous 2.7 @ 5!	1,349.08	28,480.29	RETIREE HEALTH	3,132.83	
	29,499.87	STATE DISABILITY INSURAN	265.50	29,499.87	STATE UNEMPLOYMENT IN!	885.01	
	29,499.87	SURVIVORS BENEFIT-LEVEI	9.30	6,230.87	Snowcreek Athletic Club	25.00	
	4,830.48	VSP VISION EE + 1	38.96	6,697.81	VSP VISION EE + FAMILY	67.14	
	17,971.58	VSP VISION EE ONLY	76.38				15,418.12

Active Employees:	**12**	**Employees Paid:**	**10**	**Active Unpaid:**	**2**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (10):**	**29,499.87**
Regular (10):	**29,499.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 2 12/31/2017 - 01/13/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	8.000	County Holiday	222.77	72.000	Regular Earnings	2,004.93	2,227.70
Add Pay	2,227.70	Cell Phone	39.23				39.23
						Gross Pay	2,266.93
Pre Ded	2,266.93	457-AIG Valic	92.31	2,227.70	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.40	California Withholding-PIT	69.55	1,996.40	Federal Withholding	183.19	
	2,266.93	Medicare	32.87				285.61
Post Ded	2,266.93	Union Dues-Local 39 IUOE	23.92				23.92
						Withholdings	580.06
						Net Pay	1,686.87
Benefit	2,227.70	AIG VALIC 401(A)	66.83	2,266.93	CSAC LIFE	2.80	
	2,266.93	DELTA DENTAL EE + FAMIL	95.00	2,266.93	EBS ADMIN FEE	4.50	
	2,266.93	Medicare	32.87	2,227.70	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.70	RETIREE HEALTH	245.05	2,266.93	STATE DISABILITY INSURAN	22.67	
	2,266.93	STATE UNEMPLOYMENT IN	68.01	2,266.93	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.93	VSP VISION EE + FAMILY	33.57				804.91
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	2.81	1,151.99	Federal Withholding	55.20	
	1,252.16	Medicare	18.16				76.17
						Withholdings	176.34
						Net Pay	1,075.82
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	75.000	Comp Time Cashout	2,845.45	16.000	Personal Holiday	569.98	
	64.000	Regular Earnings	2,279.92	1.000	Straight Comp Time Earned		5,695.35
Add Pay	5,880.59	Cell Phone	39.23	2,849.90	Longevity Pay	185.24	224.47
						Gross Pay	5,919.82
Pre Ded	5,919.82	457-FTJFundchoice	461.54	5,880.59	CHOICE SOUTH EE ONLY	12.50	
	3,035.14	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	5,202.97	California Withholding-PIT	398.93	5,202.97	Federal Withholding	957.54	
	5,907.32	Medicare	85.66				1,442.13
Post Ded	5,919.82	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	2,186.79
						Net Pay	3,733.03
Benefit	5,880.59	CHOICE SOUTH EE ONLY	673.96	5,919.82	COMMUTING BENEFIT		
	5,919.82	CSAC LIFE	2.08	5,919.82	DELTA DENTAL EE ONLY	34.00	
	5,919.82	EBS ADMIN FEE	4.50	3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	5,907.32	Medicare	85.66	3,035.14	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.14	RETIREE HEALTH	333.87	5,919.82	STATE DISABILITY INSURAN	59.20	
	5,919.82	STATE UNEMPLOYMENT IN	177.59	5,919.82	SURVIVORS BENEFIT-LEVEI	0.93	
	5,919.82	VSP VISION EE ONLY	12.73				1,792.59

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 2 12/31/2017 - 01/13/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	75.000	Comp Time Cashout	2,845.45	8.000	County Holiday	222.77	
	16.000	Personal Holiday	569.98	152.000	Regular Earnings	5,537.01	
	1.000	Straight Comp Time Earned					9,175.21
Add Pay	8,108.29	Cell Phone	78.46	2,849.90	Longevity Pay	185.24	263.70
						Gross Pay	9,438.91
Pre Ded	2,266.93	457-AIG Valic	92.31	5,919.82	457-FTJFundchoice	461.54	
	5,880.59	CHOICE SOUTH EE ONLY	12.50	6,515.00	PERS Miscellaneous 2.7 @ 5	521.20	1,087.55
Tax	8,351.36	California Withholding-PIT	471.29	8,351.36	Federal Withholding	1,195.93	
	9,426.41	Medicare	136.69				1,803.91
Post Ded	8,186.75	Union Dues-Local 39 IUOE	51.73				51.73
						Withholdings	2,943.19
						Net Pay	6,495.72
Benefit	2,227.70	AIG VALIC 401(A)	66.83	5,880.59	CHOICE SOUTH EE ONLY	673.96	
	5,919.82	COMMUTING BENEFIT		8,186.75	CSAC LIFE	4.88	
	2,266.93	DELTA DENTAL EE + FAMIL	95.00	5,919.82	DELTA DENTAL EE ONLY	34.00	
	8,186.75	EBS ADMIN FEE	9.00	3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	9,426.41	Medicare	136.69	6,515.00	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.84	RETIREE HEALTH	578.92	9,438.91	STATE DISABILITY INSURAN	94.39	
	9,438.91	STATE UNEMPLOYMENT IN	283.16	9,438.91	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.93	VSP VISION EE + FAMILY	33.57	5,919.82	VSP VISION EE ONLY	12.73	2,797.46

Active Employees:	**15**	**Employees Paid:**	**3**	**Active Unpaid:**	**12**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**9,438.91**
Regular (3):	**9,438.91**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf | BI-WEEKLY 2 12/31/2017 - 01/13/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	71.000	Regular Earnings	2,408.87				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.96	45.96
						Withholdings	853.26
						Net Pay	2,048.92
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	788.96	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	34.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,720.31
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	72.000	Regular Earnings	1,731.87	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.76
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	2,016.30	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	95.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				2,669.91
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	1.000	Comp Time Off	33.93	16.000	County Holiday	463.85	
	143.000	Regular Earnings	4,140.74				4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.39	California Withholding-PIT	174.26	4,325.39	Federal Withholding	458.38	
	4,763.98	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.48	Union Dues-Local 39 IUOE	48.99	67.99
						Withholdings	1,270.80
						Net Pay	3,555.68
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	2,016.30	
	2,890.64	CHOICE NORTH EE ONLY	788.96	4,826.48	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	95.00	2,902.18	DELTA DENTAL EE ONLY	34.00	
	4,826.48	EBS ADMIN FEE	9.00	4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				4,390.22

Active Employees:	**15**	**Employees Paid:**	**2**	**Active Unpaid:**	**13**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**	**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**		
HR$	72.000	Regular Earnings	1,748.16				1,748.16
						Gross Pay	1,748.16
Tax	1,748.16	California Withholding-PIT	29.80	1,748.16	Federal Withholding	141.82	
	1,748.16	Medicare	25.35				196.97
						Withholdings	196.97
						Net Pay	1,551.19
Benefit	1,748.16	Medicare	25.35	1,748.16	STATE DISABILITY INSURAN	17.48	
	1,748.16	STATE UNEMPLOYMENT INS	52.44				95.27
BURNS, SCOTT E		**Emp#: 3440**	**Assn#: 250-CDD-031**	**$/Hr: 58.9168**	**Check: REG**		
Benefit		CHOICE NORTH EE+1	1,577.92		CSAC LIFE-DEPT HEAD	20.30	
		DELTA DENTAL EE+ 1	60.00		EBS ADMIN FEE	4.50	
		SURVIVORS BENEFIT-LEVEL	0.93		VSP VISION EE + 1	19.48	1,683.13
DRAPER, MICHAEL KENT		**Emp#: 4715**	**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**		
HR$	4.000	Comp Time Earned		8.000	County Holiday	202.05	
	72.000	Regular Earnings	1,818.45	2.750	Straight Comp Time Earned		2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	457-FTJFundchoice	60.62	2,020.50	CHOICE NORTH EE ONLY	12.50	
	2,020.50	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.10	California Withholding-PIT	78.11	1,821.10	Federal Withholding	213.16	
	2,008.00	Medicare	29.12				320.39
Post Ded	2,020.50	Snowcreek Athletic Club	19.00	2,020.50	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.08
Benefit	2,020.50	CHOICE NORTH EE ONLY	788.96	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	34.00	2,020.50	EBS ADMIN FEE	4.50	
	2,020.50	FTJFUNDCHOICE 401(a)	60.62	2,008.00	Medicare	29.12	
	2,020.50	PERS Miscellaneous 2 @ 62	211.04	2,020.50	RETIREE HEALTH	222.26	
	2,020.50	STATE DISABILITY INSURAN	20.21	2,020.50	STATE UNEMPLOYMENT INS	60.62	
	2,020.50	SURVIVORS BENEFIT-LEVEL	0.93	2,020.50	Snowcreek Athletic Club	12.50	
	2,020.50	VSP VISION EE ONLY	12.73				1,459.57
LEFRANCOIS, GERRY J		**Emp#: 2770**	**Assn#: 250-CDD-617**	**$/Hr: 39.3221**	**Check: REG**		
HR$	7.500	Merit Leave	294.92	72.500	Regular Earnings	2,850.87	3,145.79
Add Pay	3,350.27	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	342.94
						Gross Pay	3,488.73
Pre Ded	3,488.73	457-FTJFundchoice	115.39	3,350.27	PERS Miscellaneous 2.7 @ 5	268.02	383.41
Tax	3,105.32	California Withholding-PIT	102.18	3,105.32	Federal Withholding	304.68	
	3,488.73	Medicare	50.59				457.45
Post Ded	3,488.73	Snowcreek Athletic Club	40.00	3,488.73	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.52
						Net Pay	2,578.21
Benefit	3,488.73	CSAC LIFE	2.08	3,488.73	DELTA DENTAL EE + FAMIL	95.00	
	3,488.73	EBS ADMIN FEE	4.50	3,350.27	FTJFUNDCHOICE 401(a)	100.51	
	3,488.73	Medicare	50.59	3,350.27	PERS Miscellaneous 2.7 @ 5	349.94	
	3,350.27	RETIREE HEALTH	368.53	3,488.73	STATE DISABILITY INSURAN	34.89	
	3,488.73	STATE UNEMPLOYMENT INS	104.66	3,488.73	SURVIVORS BENEFIT-LEVEL	0.93	
	3,488.73	Snowcreek Athletic Club	12.50	3,488.73	VSP VISION EE + FAMILY	33.57	1,157.70
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.7087**	**Check: REG**		
HR$	2.700	County Holiday	96.41	35.000	Regular Earnings	1,249.80	1,346.21
						Gross Pay	1,346.21
Pre Ded	1,346.21	DCA/FSA Admin Fee 125 Plar	0.75	1,346.21	Flexible Spending Account 12	25.00	
	1,346.21	PERS Miscellaneous 2 @ 62	84.14				109.89
Tax	1,236.32	California Withholding-PIT	22.43	1,236.32	Federal Withholding	105.26	
	1,320.46	Medicare	19.15				146.84
Post Ded	1,346.21	Union Dues-Local 39 IUOE	27.85				27.85
						Withholdings	284.58
						Net Pay	1,061.63
Benefit	1,346.21	CSAC LIFE	2.80	1,346.21	DELTA DENTAL EE+ 1	60.00	
	1,346.21	EBS ADMIN FEE	4.50	1,320.46	Medicare	19.15	
	1,346.21	PERS Miscellaneous 2 @ 62	140.61	1,346.21	RETIREE HEALTH	148.08	
	1,346.21	STATE DISABILITY INSURAN	13.46	1,346.21	STATE UNEMPLOYMENT INS	40.39	
	1,346.21	SURVIVORS BENEFIT-LEVEL	0.93	1,346.21	VSP VISION EE + 1	19.48	449.40

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 2 12/31/2017 - 01/13/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
RITTER, CD			**Emp#: 1379**	**Assn#: 250-CDD-515**		**$/Hr: 28.5250**	**Check: REG**
HR$	8.000	County Holiday	228.20	67.500	Regular Earnings	1,925.45	
	4.500	Sick Leave	128.38				2,282.03
Add Pay	2,282.03	Longevity Pay	148.33				148.33
						Gross Pay	2,430.36
Pre Ded	2,430.36	457-FTJFundchoice	121.52	2,430.36	CHOICE NORTH EE ONLY	12.50	
	2,430.36	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.91	California Withholding-PIT	103.19	2,101.91	Federal Withholding	389.94	
	2,417.86	Medicare	35.06				528.19
Post Ded	2,430.36	Union Dues-Local 39 IUOE	24.26				24.26
						Withholdings	880.90
						Net Pay	1,549.46
Benefit	2,430.36	CHOICE NORTH EE ONLY	788.96	2,430.36	CSAC LIFE	2.08	
	2,430.36	DELTA DENTAL EE ONLY	34.00	2,430.36	EBS ADMIN FEE	4.50	
	2,430.36	FTJFUNDCHOICE 401(a)	72.91	2,417.86	Medicare	35.06	
	2,430.36	PERS Miscellaneous 2.7 @ 5	253.85	2,430.36	RETIREE HEALTH	267.34	
	2,430.36	STATE DISABILITY INSURAN	24.30	2,430.36	STATE UNEMPLOYMENT IN	72.91	
	2,430.36	SURVIVORS BENEFIT-LEVEI	0.93	2,430.36	VSP VISION EE ONLY	12.73	1,569.57
SUGIMURA, WENDY Y			**Emp#: 4790**	**Assn#: 250-CDD-513**		**$/Hr: 29.3077**	**Check: REG**
HR$	232.020	Comp Time Cashout	12,627.57	8.000	County Holiday	234.46	
	16.250	Overtime Premium	1,327.65	49.500	Regular Earnings	1,449.01	
	22.500	Vacation Leave	659.42				16,298.11
Add Pay	16,298.11	Out of Class Pay	2,012.80				2,012.80
						Gross Pay	18,310.91
Pre Ded	18,310.91	457-FTJFundchoice	549.33	18,310.91	CHOICE NORTH EE + FAMIL	50.00	
	18,310.91	DCA/FSA Admin Fee 125 Plar	0.75	18,310.91	Dependent Care Account 125	62.50	
	18,310.91	Flexible Spending Account 12	41.67	4,355.69	PERS Miscellaneous 2.7 @ 5	348.46	1,052.71
Tax	17,258.20	California Withholding-PIT	1,477.37	17,258.20	Federal Withholding	3,851.29	
	18,155.99	Medicare	263.26				5,591.92
Post Ded	18,310.91	Snowcreek Athletic Club	40.00	18,310.91	Union Dues-Local 39 IUOE	24.65	64.65
						Withholdings	6,709.28
						Net Pay	11,601.63
Benefit	18,310.91	CHOICE NORTH EE + FAMIL	2,016.30	18,310.91	CSAC LIFE	2.80	
	18,310.91	DELTA DENTAL EE + FAMIL	95.00	18,310.91	EBS ADMIN FEE	4.50	
	4,355.69	FTJFUNDCHOICE 401(a)	130.67	18,155.99	Medicare	263.26	
	4,355.69	PERS Miscellaneous 2.7 @ 5	454.95	4,355.69	RETIREE HEALTH	479.13	
	18,310.91	STATE DISABILITY INSURAN	183.11	18,310.91	STATE UNEMPLOYMENT IN	549.33	
	18,310.91	SURVIVORS BENEFIT-LEVEI	0.93	18,310.91	Snowcreek Athletic Club	12.50	
	18,310.91	VSP VISION EE + FAMILY	33.57				4,226.05

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 2 12/31/2017 - 01/13/2018**

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	232.020	Comp Time Cashout	12,627.57	4.000	Comp Time Earned		
	26.700	County Holiday	761.12	7.500	Merit Leave	294.92	
	16.250	Overtime Premium	1,327.65	368.500	Regular Earnings	11,041.74	
	4.500	Sick Leave	128.38	2.750	Straight Comp Time Earned		
	22.500	Vacation Leave	659.42				26,840.80
Add Pay	3,350.27	Cash Back from INS	138.46	5,427.82	Longevity Pay	352.81	
	16,298.11	Out of Class Pay	2,012.80				2,504.07
						Gross Pay	29,344.87
Pre Ded	26,250.50	457-FTJFundchoice	846.86	18,310.91	CHOICE NORTH EE + FAMIL	50.00	
	4,450.86	CHOICE NORTH EE ONLY	25.00	19,657.12	DCA/FSA Admin Fee 125 Plar	1.50	
	18,310.91	Dependent Care Account 125	62.50	19,657.12	Flexible Spending Account 12!	66.67	
	3,366.71	PERS Miscellaneous 2 @ 62	210.42	10,136.32	PERS Miscellaneous 2.7 @ 5!	810.91	2,073.86
Tax	27,271.01	California Withholding-PIT	1,813.08	27,271.01	Federal Withholding	5,006.15	
	29,139.20	Medicare	422.53				7,241.76
Post Ded	23,820.14	Snowcreek Athletic Club	99.00	27,596.71	Union Dues-Local 39 IUOE	129.05	228.05
						Withholdings	9,543.67
						Net Pay	19,801.20
Benefit	18,310.91	CHOICE NORTH EE + FAMIL	2,016.30	4,450.86	CHOICE NORTH EE ONLY	1,577.92	
		CHOICE NORTH EE+1	1,577.92	27,596.71	CSAC LIFE	11.84	
		CSAC LIFE-DEPT HEAD	20.30	21,799.64	DELTA DENTAL EE + FAMIL\	190.00	
	4,450.86	DELTA DENTAL EE ONLY	68.00	1,346.21	DELTA DENTAL EE+ 1	120.00	
	27,596.71	EBS ADMIN FEE	27.00	12,156.82	FTJFUNDCHOICE 401(a)	364.71	
	29,139.20	Medicare	422.53	3,366.71	PERS Miscellaneous 2 @ 62	351.65	
	10,136.32	PERS Miscellaneous 2.7 @ 5!	1,058.74	13,503.03	RETIREE HEALTH	1,485.34	
	29,344.87	STATE DISABILITY INSURAN	293.45	29,344.87	STATE UNEMPLOYMENT IN!	880.35	
	27,596.71	SURVIVORS BENEFIT-LEVEI	5.58	23,820.14	Snowcreek Athletic Club	37.50	
	1,346.21	VSP VISION EE + 1	38.96	21,799.64	VSP VISION EE + FAMILY	67.14	
	4,450.86	VSP VISION EE ONLY	25.46				10,640.69

Active Employees:	**15**	**Employees Paid:**	**6**	**Active Unpaid:**	**9**
Full-time Paid:	**4**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (6):**	**29,344.87**
Regular (6):	**29,344.87**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - **BI-WEEKLY 2 12/31/2017 - 01/13/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**15**	**Employees Paid:**	**0**	**Active Unpaid:**	**15**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 2 12/31/2017 - 01/13/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	307.020	Comp Time Cashout	15,473.02	4.000	Comp Time Earned		
	1.000	Comp Time Off	33.93	50.700	County Holiday	1,447.74	
	7.500	Merit Leave	294.92	16.250	Overtime Premium	1,327.65	
	16.000	Personal Holiday	569.98	663.500	Regular Earnings	20,719.49	
	4.500	Sick Leave	128.38	3.750	Straight Comp Time Earned		
	22.500	Vacation Leave	659.42				40,654.53
Add Pay	3,350.27	Cash Back from INS	138.46	10,998.93	Cell Phone	90.00	
	10,991.94	Longevity Pay	714.47	16,298.11	Out of Class Pay	2,012.80	2,955.73
						Gross Pay	43,610.26
Pre Ded	5,169.11	457-AIG Valic	179.38	32,170.32	457-FTJFundchoice	1,308.40	
	20,235.21	CHOICE NORTH EE + FAMIL	100.00	7,341.50	CHOICE NORTH EE ONLY	37.50	
	5,880.59	CHOICE SOUTH EE ONLY	12.50	19,657.12	DCA/FSA Admin Fee 125 Plar	1.50	
	18,310.91	Dependent Care Account 125	62.50	19,657.12	Flexible Spending Account 12	66.67	
	5,291.01	PERS Miscellaneous 2 @ 62	330.69	19,541.96	PERS Miscellaneous 2.7 @ 5	1,563.36	3,662.50
Tax	39,947.76	California Withholding-PIT	2,458.63	39,947.76	Federal Withholding	6,660.46	
	43,329.59	Medicare	628.30				9,747.39
Post Ded	26,722.32	Snowcreek Athletic Club	118.00	40,609.94	Union Dues-Local 39 IUOE	229.77	347.77
						Withholdings	13,757.66
						Net Pay	29,852.60
Benefit	5,118.34	AIG VALIC 401(A)	153.55	20,235.21	CHOICE NORTH EE + FAMIL	4,032.60	
	7,341.50	CHOICE NORTH EE ONLY	2,366.88		CHOICE NORTH EE+1	1,577.92	
	5,880.59	CHOICE SOUTH EE ONLY	673.96	5,919.82	COMMUTING BENEFIT		
	40,609.94	CSAC LIFE	21.60		CSAC LIFE-DEPT HEAD	20.30	
	25,990.87	DELTA DENTAL EE + FAMIL	380.00	13,272.86	DELTA DENTAL EE ONLY	136.00	
	1,346.21	DELTA DENTAL EE+ 1	120.00	40,609.94	EBS ADMIN FEE	45.00	
	15,191.96	FTJFUNDCHOICE 401(a)	455.76	43,329.59	Medicare	628.30	
	5,291.01	PERS Miscellaneous 2 @ 62	552.64	19,541.96	PERS Miscellaneous 2.7 @ 5	2,041.16	
	23,580.81	RETIREE HEALTH	2,593.90	43,610.26	STATE DISABILITY INSURAN	436.10	
	43,610.26	STATE UNEMPLOYMENT IN	1,308.31	41,862.10	SURVIVORS BENEFIT-LEVEI	10.23	
	26,722.32	Snowcreek Athletic Club	50.00	1,346.21	VSP VISION EE + 1	38.96	
	25,990.87	VSP VISION EE + FAMILY	134.28	13,272.86	VSP VISION EE ONLY	50.92	17,828.37

Active Employees:	**15**	**Employees Paid:**	**11**	**Active Unpaid:**	**4**
Full-time Paid:	**9**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**43,610.26**
Regular (11):	**43,610.26**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 36.6014**	**Check: REG**	
HR$	10.000	Comp Time Cashout	373.51	3.250	Comp Time Off	118.95	
	8.000	County Holiday	292.81	68.750	Regular Earnings	2,516.32	
	66.000	Stand By Pay	198.00				3,499.59
Add Pay	3,499.59	Cell Phone	34.62				34.62
						Gross Pay	3,534.21
Pre Ded	3,534.21	457-FTJFundchoice	711.54	3,499.59	CARE NORTH EE ONLY	76.36	
	2,928.08	PERS Miscellaneous 2 @ 62	183.01				970.91
Tax	2,563.30	California Withholding-PIT	128.90	2,563.30	Federal Withholding	342.18	
	3,457.85	Medicare	50.14				521.22
Post Ded	3,534.21	CSAC EIA Supplemental Life I	7.50	3,534.21	Union Dues-Local 39 IUOE	28.30	35.80
						Withholdings	1,527.93
						Net Pay	2,006.28
Benefit	3,499.59	CARE NORTH EE ONLY	788.96	3,534.21	CSAC LIFE	2.08	
	3,534.21	DELTA DENTAL EE ONLY	34.00	3,534.21	EBS ADMIN FEE	4.50	
	2,928.08	FTJFUNDCHOICE 401(a)	87.84	3,457.85	Medicare	50.14	
	2,928.08	PERS Miscellaneous 2 @ 62	305.84	2,928.08	RETIREE HEALTH	322.09	
	3,534.21	STATE DISABILITY INSURAN	35.34	3,534.21	STATE UNEMPLOYMENT IN	106.03	
	3,534.21	SURVIVORS BENEFIT-LEVEI	0.93	3,534.21	VSP VISION EE ONLY	12.73	1,750.48
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.2721**	**Check: REG**	
HR$	8.000	County Holiday	202.18	65.000	Regular Earnings	1,642.68	
	7.000	Vacation Leave	176.90				2,021.76
Add Pay	2,021.76	Cell Phone	34.62				34.62
						Gross Pay	2,056.38
Pre Ded	2,056.38	457-FTJFundchoice	82.26	2,021.76	CHOICE NORTH EE+1	25.00	
	2,021.76	PERS Miscellaneous 2.7 @ 5	161.74				269.00
Tax	1,787.38	California Withholding-PIT	31.53	1,787.38	Federal Withholding	146.52	
	2,031.38	Medicare	29.46				207.51
Post Ded	2,056.38	Union Dues-Local 39 IUOE	22.64				22.64
						Withholdings	499.15
						Net Pay	1,557.23
Benefit	2,021.76	CHOICE NORTH EE+1	1,577.92	2,056.38	CSAC LIFE	2.80	
	2,056.38	DELTA DENTAL EE+ 1	60.00	2,056.38	EBS ADMIN FEE	4.50	
	2,021.76	FTJFUNDCHOICE 401(a)	60.65	2,031.38	Medicare	29.46	
	2,021.76	PERS Miscellaneous 2.7 @ 5	211.17	2,021.76	RETIREE HEALTH	222.39	
	2,056.38	STATE DISABILITY INSURAN	20.56	2,056.38	STATE UNEMPLOYMENT IN	61.69	
	2,056.38	SURVIVORS BENEFIT-LEVEI	0.93	2,056.38	VSP VISION EE + 1	19.48	2,271.55
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	7.000	Regular Earnings	271.32				271.32
						Gross Pay	271.32
Tax	271.32	California Withholding-PIT		271.32	FICA-SS	16.82	
	271.32	Federal Withholding		271.32	Medicare	3.93	20.75
						Withholdings	20.75
						Net Pay	250.57
Benefit	271.32	FICA-SS	16.82	271.32	Medicare	3.93	
	271.32	RETIREE HEALTH	29.85	271.32	STATE DISABILITY INSURAN	2.71	
	271.32	STATE UNEMPLOYMENT IN	8.14				61.45
GOODNER-BELLI, RYAN I		**Emp#: 95345**		**Assn#: 150-ITS-692-**	**$/Hr: 28.5928**	**Check: REG**	
HR$	24.000	Bereavment Leave	686.22	8.000	County Holiday	228.74	
	32.000	Regular Earnings	914.96	8.000	Sick Leave	228.74	
	8.000	Vacation Leave	228.74				2,287.40
						Gross Pay	2,287.40
Pre Ded	2,287.40	CHOICE NORTH EE ONLY	12.50	2,287.40	PERS Miscellaneous 2.5 @ 5	182.99	195.49
Tax	2,091.91	California Withholding-PIT	73.13	2,091.91	Federal Withholding	170.55	
	2,274.90	Medicare	32.99				276.67
Post Ded	2,287.40	Union Dues-Local 39 IUOE	24.30				24.30
						Withholdings	496.46
						Net Pay	1,790.94
Benefit	2,287.40	CHOICE NORTH EE ONLY	788.96	2,287.40	CSAC LIFE	2.08	
	2,287.40	DELTA DENTAL EE ONLY	34.00	2,287.40	EBS ADMIN FEE	4.50	
	2,274.90	Medicare	32.99	2,287.40	PERS Miscellaneous 2.5 @ 5	238.92	
	2,287.40	RETIREE HEALTH	251.61	2,287.40	STATE DISABILITY INSURAN	22.87	
	2,287.40	STATE UNEMPLOYMENT IN	68.62	2,287.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,287.40	VSP VISION EE ONLY	12.73				1,458.21

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	8.000	County Holiday	439.13	9.000	Regular Earnings	494.01	
	63.000	Vacation Leave	3,458.20				4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12!	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5!	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	1,577.92	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	34.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5!	458.68	4,391.34	RETIREE HEALTH	483.05	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN!	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,975.98
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 45.6284**		**Check: REG**	
HR$	55.270	Comp Time Cashout	2,884.79	1.000	Comp Time Earned		
	8.000	County Holiday	365.03	62.500	Regular Earnings	2,851.79	
	1.500	Sick Leave	68.44	104.000	Stand By Pay	312.00	
	8.000	Vacation Leave	365.03				6,847.08
Add Pay	7,084.35	Cell Phone	34.62	3,650.29	Longevity Pay	237.27	271.89
						Gross Pay	7,118.97
Pre Ded	7,118.97	457-FTJFundchoice	135.46	7,084.35	CHOICE NORTH EE + FAMIL	50.00	
	3,887.56	PERS Miscellaneous 2.7 @ 5!	311.00				496.46
Tax	6,622.51	California Withholding-PIT	360.40	6,622.51	Federal Withholding	738.45	
	7,068.97	Medicare	102.50				1,201.35
Post Ded	7,118.97	Union Dues-Local 39 IUOE	32.81				32.81
						Withholdings	1,730.62
						Net Pay	5,388.35
Benefit	7,084.35	CHOICE NORTH EE + FAMIL	2,016.30	7,118.97	CSAC LIFE	2.80	
	7,118.97	DELTA DENTAL EE + FAMIL'	95.00	7,118.97	EBS ADMIN FEE	4.50	
	3,887.56	FTJFUNDCHOICE 401(a)	116.63	7,068.97	Medicare	102.50	
	3,887.56	PERS Miscellaneous 2.7 @ 5!	406.06	3,887.56	RETIREE HEALTH	427.63	
	7,118.97	STATE DISABILITY INSURAN	71.19	7,118.97	STATE UNEMPLOYMENT IN!	213.57	
	7,118.97	SURVIVORS BENEFIT-LEVEI	0.93	7,118.97	VSP VISION EE + FAMILY	33.57	3,490.68
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-($/Hr: 38.5962**		**Check: REG**	
HR$	8.800	Comp Time Off	339.65	7.200	County Holiday	277.89	
	47.000	Regular Earnings	1,814.04		Retro Pay	4,039.69	
	9.000	Sick Leave	347.37				6,818.64
Add Pay	6,818.64	Cell Phone	34.62				34.62
						Gross Pay	6,853.26
Pre Ded	6,818.64	CHOICE NORTH EE+1	25.00	6,818.64	PERS Miscellaneous 2 @ 62	426.17	451.17
Tax	6,402.09	California Withholding-PIT	543.09	6,402.09	Federal Withholding	1,298.88	
	6,828.26	Medicare	99.01				1,940.98
Post Ded	6,853.26	Union Dues-Local 39 IUOE	29.68				29.68
						Withholdings	2,421.83
						Net Pay	4,431.43
Benefit	6,818.64	CHOICE NORTH EE+1	1,577.92	6,853.26	CSAC LIFE	2.80	
	6,853.26	DELTA DENTAL EE+ 1	60.00	6,853.26	EBS ADMIN FEE	4.50	
	6,828.26	Medicare	99.01	6,818.64	PERS Miscellaneous 2 @ 62	712.21	
	6,818.64	RETIREE HEALTH	750.05	6,853.26	STATE DISABILITY INSURAN	68.53	
	6,853.26	STATE UNEMPLOYMENT IN!	205.60	6,853.26	SURVIVORS BENEFIT-LEVEI	0.93	
	6,853.26	VSP VISION EE + 1	19.48				3,501.03
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-($/Hr: 33.9880**		**Check: REG**	
HR$	8.000	County Holiday	271.90	72.000	Regular Earnings	2,445.77	
	1.000	Straight Comp Time Earned					2,717.67
Add Pay	2,894.32	Cell Phone	34.62	2,717.67	Longevity Pay	176.65	211.27
						Gross Pay	2,928.94
Pre Ded	2,928.94	457-AIG Valic	175.74	2,894.32	CHOICE NORTH EE + FAMIL	50.00	
	2,894.32	PERS Miscellaneous 2.7 @ 5!	231.55				457.29

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-0**		**$/Hr: 33.9880**	**Check: REG**	
Tax	2,471.65	California Withholding-PIT	105.05	2,471.65	Federal Withholding	219.21	
	2,878.94	Medicare	41.74				366.00
Post Ded	2,928.94	Union Dues-Local 39 IUOE	26.99				26.99
						Withholdings	850.28
						Net Pay	2,078.66
Benefit	2,894.32	CHOICE NORTH EE + FAMIL	2,016.30	2,928.94	CSAC LIFE	2.80	
	2,928.94	DELTA DENTAL EE + FAMIL	95.00	2,928.94	EBS ADMIN FEE	4.50	
	2,878.94	Medicare	41.74	2,894.32	PERS Miscellaneous 2.7 @ 5	302.31	
	2,894.32	RETIREE HEALTH	318.38	2,928.94	STATE DISABILITY INSURAN	29.29	
	2,928.94	STATE UNEMPLOYMENT IN	87.87	2,928.94	SURVIVORS BENEFIT-LEVEI	0.93	
	2,928.94	VSP VISION EE + FAMILY	33.57				2,932.69
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-**		**$/Hr: 38.4313**	**Check: REG**	
HR$	8.000	County Holiday	307.45		Miscellaneous Non - PERS	5.36	
	4.000	On Call - Scheduled CTE		72.000	Regular Earnings	2,767.03	
		Retro Pay	3,683.60	76.000	Stand By Pay	228.00	6,991.44
Add Pay	6,991.44	Cell Phone	34.62				34.62
						Gross Pay	7,026.06
Pre Ded	6,991.44	CHOICE NORTH EE ONLY	12.50	6,758.08	PERS Miscellaneous 2.5 @ 5	540.65	553.15
Tax	6,472.91	California Withholding-PIT	519.20	6,472.91	Federal Withholding	1,187.56	
	7,013.56	Medicare	101.70				1,808.46
Post Ded	7,026.06	Union Dues-Local 39 IUOE	29.22				29.22
						Withholdings	2,390.83
						Net Pay	4,635.23
Benefit	6,991.44	CHOICE NORTH EE ONLY	788.96	7,026.06	CSAC LIFE	2.08	
	7,026.06	DELTA DENTAL EE ONLY	34.00	7,026.06	EBS ADMIN FEE	4.50	
	6,758.08	FTJFUNDCHOICE 401(a)	202.74	7,013.56	Medicare	101.70	
	6,758.08	PERS Miscellaneous 2.5 @ 5	705.88	6,763.44	RETIREE HEALTH	743.98	
	7,026.06	STATE DISABILITY INSURAN	70.26	7,026.06	STATE UNEMPLOYMENT IN	210.78	
	7,026.06	SURVIVORS BENEFIT-LEVEI	0.93	7,026.06	VSP VISION EE ONLY	12.73	2,878.54
MCMANUS, CHRISTOPHE		**Emp#: 9532**	**Assn#: 150-ITS-696-**		**$/Hr: 31.5609**	**Check: REG**	
HR$	6.000	County Holiday	189.37	36.000	Regular Earnings	1,136.22	
	18.000	Vacation Leave	568.11				1,893.70
Add Pay	1,893.70	Cell Phone	34.62				34.62
						Gross Pay	1,928.32
Pre Ded	1,893.70	CHOICE NORTH EE ONLY	12.50	1,893.70	PERS Miscellaneous 2 @ 62	118.36	130.86
Tax	1,797.46	California Withholding-PIT	57.05	1,797.46	Federal Withholding	173.69	
	1,915.82	Medicare	27.78				258.52
Post Ded	1,928.32	Snowcreek Athletic Club	19.00	1,928.32	Union Dues-Local 39 IUOE	25.78	44.78
						Withholdings	434.16
						Net Pay	1,494.16
Benefit	1,893.70	CHOICE NORTH EE ONLY	788.96	1,928.32	CSAC LIFE	2.08	
	1,928.32	DELTA DENTAL EE ONLY	34.00	1,928.32	EBS ADMIN FEE	4.50	
	1,915.82	Medicare	27.78	1,893.70	PERS Miscellaneous 2 @ 62	197.80	
	1,893.70	RETIREE HEALTH	208.31	1,928.32	STATE DISABILITY INSURAN	19.28	
	1,928.32	STATE UNEMPLOYMENT IN	57.85	1,928.32	SURVIVORS BENEFIT-LEVEI	0.93	
	1,928.32	Snowcreek Athletic Club	12.50	1,928.32	VSP VISION EE ONLY	12.73	1,366.72
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**		**$/Hr: 35.7087**	**Check: REG**	
HR$	8.000	County Holiday	285.67	70.000	Regular Earnings	2,499.63	
	2.000	Sick Leave	71.42				2,856.72
Add Pay	2,856.72	Cell Phone	34.62				34.62
						Gross Pay	2,891.34
Pre Ded	2,891.34	457-FTJFundchoice	115.65	2,856.72	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				306.70
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.84	Medicare	41.74				565.69
Post Ded	2,891.34	Union Dues-Local 39 IUOE	27.85				27.85
						Withholdings	900.24
						Net Pay	1,991.10
Benefit	2,856.72	CHOICE NORTH EE ONLY	788.96	2,891.34	CSAC LIFE	2.08	
	2,891.34	DELTA DENTAL EE ONLY	34.00	2,891.34	EBS ADMIN FEE	4.50	
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	2,878.84	Medicare	41.74	
	2,856.72	PERS Miscellaneous 2 @ 62	298.38	2,856.72	RETIREE HEALTH	314.24	
	2,891.34	STATE DISABILITY INSURAN	28.91	2,891.34	STATE UNEMPLOYMENT IN	86.74	
	2,891.34	SURVIVORS BENEFIT-LEVEI	0.93	2,891.34	VSP VISION EE ONLY	12.73	1,698.91

County of Mono - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 2 12/31/2017 - 01/13/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	24.000	Bereavment Leave	686.22	65.270	Comp Time Cashout	3,258.30	
	1.000	Comp Time Earned		12.050	Comp Time Off	458.60	
	77.200	County Holiday	2,860.17		Miscellaneous Non - PERS	5.36	
	4.000	On Call - Scheduled CTE		541.250	Regular Earnings	19,353.77	
		Retro Pay	7,723.29	20.500	Sick Leave	715.97	
	246.000	Stand By Pay	738.00	1.000	Straight Comp Time Earned		
	104.000	Vacation Leave	4,796.98				40,596.66
Add Pay	38,451.86	Cell Phone	311.58	6,367.96	Longevity Pay	413.92	725.50
						Gross Pay	41,322.16
Pre Ded	2,928.94	457-AIG Valic	175.74	20,026.86	457-FTJFundchoice	1,737.22	
	3,499.59	CARE NORTH EE ONLY	76.36	9,978.67	CHOICE NORTH EE + FAMIL	100.00	
	14,029.26	CHOICE NORTH EE ONLY	50.00	13,231.74	CHOICE NORTH EE+1	75.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12!	83.34	
	14,497.14	PERS Miscellaneous 2 @ 62	906.09	9,045.48	PERS Miscellaneous 2.5 @ 5!	723.64	
	13,194.98	PERS Miscellaneous 2.7 @ 5!	1,055.60				4,983.74
Tax	36,338.42	California Withholding-PIT	2,195.44	271.32	FICA-SS	16.82	
	36,338.42	Federal Withholding	5,186.54	40,936.71	Medicare	593.58	7,992.38
Post Ded	3,534.21	CSAC EIA Supplemental Life I	7.50	6,354.28	Snowcreek Athletic Club	38.00	
	36,624.88	Union Dues-Local 39 IUOE	247.57				293.07
						Withholdings	13,269.19
						Net Pay	28,052.97
Benefit	3,499.59	CARE NORTH EE ONLY	788.96	9,978.67	CHOICE NORTH EE + FAMIL	4,032.60	
	14,029.26	CHOICE NORTH EE ONLY	3,155.84	13,231.74	CHOICE NORTH EE+1	4,733.76	
	36,624.88	CSAC LIFE	21.60	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	10,047.91	DELTA DENTAL EE + FAMIL'	190.00	22,093.29	DELTA DENTAL EE ONLY	204.00	
	8,909.64	DELTA DENTAL EE+ 1	120.00	41,050.84	EBS ADMIN FEE	45.00	
	271.32	FICA-SS	16.82	22,843.54	FTJFUNDCHOICE 401(a)	685.30	
	40,936.71	Medicare	593.58	14,497.14	PERS Miscellaneous 2 @ 62	1,514.23	
	9,045.48	PERS Miscellaneous 2.5 @ 5!	944.80	13,194.98	PERS Miscellaneous 2.7 @ 5!	1,378.22	
	37,014.28	RETIREE HEALTH	4,071.58	41,322.16	STATE DISABILITY INSURAN	413.20	
	41,322.16	STATE UNEMPLOYMENT IN!	1,239.67	41,050.84	SURVIVORS BENEFIT-LEVEI	9.30	
	6,354.28	Snowcreek Athletic Club	25.00	8,909.64	VSP VISION EE + 1	38.96	
	10,047.91	VSP VISION EE + FAMILY	67.14	22,093.29	VSP VISION EE ONLY	76.38	24,386.24

Active Employees:	**11**	**Employees Paid:**	**11**	**Active Unpaid:**	**0**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**41,322.16**
Regular (11):	**41,322.16**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 3 01/14/2018 - 01/27/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	8.000	County Holiday	222.77	60.000	Regular Earnings	1,670.77	
	12.000	Vacation Leave	334.15				2,227.69
Add Pay	2,227.69	Cell Phone	39.23				39.23
						Gross Pay	2,266.92
Pre Ded	2,266.92	457-AIG Valic	92.31	2,227.69	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.39	California Withholding-PIT	69.55	1,996.39	Federal Withholding	183.19	
	2,266.92	Medicare	32.87				285.61
Post Ded	2,266.92	Union Dues-Local 39 IUOE	23.92				23.92
						Withholdings	580.06
						Net Pay	1,686.86
Benefit	2,227.69	AIG VALIC 401(A)	66.83	2,266.92	CSAC LIFE		
	2,266.92	DELTA DENTAL EE + FAMIL		2,266.92	EBS ADMIN FEE		
	2,266.92	Medicare	32.87	2,227.69	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.69	RETIREE HEALTH	245.05	2,266.92	STATE DISABILITY INSURAN	22.67	
	2,266.92	STATE UNEMPLOYMENT IN	68.01	2,266.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.92	VSP VISION EE + FAMILY					669.04
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	12.500	Regular Earnings	978.25				978.25
						Gross Pay	978.25
Pre Ded	978.25	PERS Miscellaneous 2.7 @ 5	78.26				78.26
Tax	899.99	California Withholding-PIT		899.99	Federal Withholding	30.00	
	978.25	Medicare	14.18				44.18
						Withholdings	122.44
						Net Pay	855.81
Benefit	978.25	Medicare	14.18	978.25	PERS Miscellaneous 2.7 @ 5	102.18	
	978.25	STATE DISABILITY INSURAN	9.78	978.25	STATE UNEMPLOYMENT IN	29.35	
	978.25	SURVIVORS BENEFIT-LEVEI	0.93				156.42
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	284.99	
	72.000	Regular Earnings	2,564.90	2.000	Straight Comp Time Earned		2,849.89
Add Pay	3,035.13	Cell Phone	39.23	2,849.89	Longevity Pay	185.24	224.47
						Gross Pay	3,074.36
Pre Ded	3,074.36	457-FTJFundchoice	461.54	3,035.13	CHOICE SOUTH EE ONLY	12.50	
	3,035.13	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.51	California Withholding-PIT	107.84	2,357.51	Federal Withholding	296.90	
	3,061.86	Medicare	44.40				449.14
Post Ded	3,074.36	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.56
Benefit	3,035.13	CHOICE SOUTH EE ONLY	336.98	3,074.36	COMMUTING BENEFIT		
	3,074.36	CSAC LIFE		3,074.36	DELTA DENTAL EE ONLY		
	3,074.36	EBS ADMIN FEE		3,035.13	FTJFUNDCHOICE 401(a)	91.05	
	3,061.86	Medicare	44.40	3,035.13	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.13	RETIREE HEALTH	333.86	3,074.36	STATE DISABILITY INSURAN	30.74	
	3,074.36	STATE UNEMPLOYMENT IN	92.23	3,074.36	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.36	VSP VISION EE ONLY					1,247.21

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 3 01/14/2018 - 01/27/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	1.000	Comp Time Earned		16.000	County Holiday	507.76	
	144.500	Regular Earnings	5,213.92	2.000	Straight Comp Time Earned		
	12.000	Vacation Leave	334.15				6,055.83
Add Pay	5,262.82	Cell Phone	78.46	2,849.89	Longevity Pay	185.24	263.70
						Gross Pay	6,319.53
Pre Ded	2,266.92	457-AIG Valic	92.31	3,074.36	457-FTJFundchoice	461.54	
	3,035.13	CHOICE SOUTH EE ONLY	12.50	6,241.07	PERS Miscellaneous 2.7 @ 5	499.29	1,065.64
Tax	5,253.89	California Withholding-PIT	177.39	5,253.89	Federal Withholding	510.09	
	6,307.03	Medicare	91.45				778.93
Post Ded	5,341.28	Union Dues-Local 39 IUOE	51.73				51.73
						Withholdings	1,896.30
						Net Pay	4,423.23
Benefit	2,227.69	AIG VALIC 401(A)	66.83	3,035.13	CHOICE SOUTH EE ONLY	336.98	
	3,074.36	COMMUTING BENEFIT		5,341.28	CSAC LIFE		
	2,266.92	DELTA DENTAL EE + FAMIL		3,074.36	DELTA DENTAL EE ONLY		
	5,341.28	EBS ADMIN FEE		3,035.13	FTJFUNDCHOICE 401(a)	91.05	
	6,307.03	Medicare	91.45	6,241.07	PERS Miscellaneous 2.7 @ 5	651.88	
	5,262.82	RETIREE HEALTH	578.91	6,319.53	STATE DISABILITY INSURAN	63.19	
	6,319.53	STATE UNEMPLOYMENT IN	189.59	6,319.53	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.92	VSP VISION EE + FAMILY		3,074.36	VSP VISION EE ONLY		2,072.67

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,319.53**	**All Payments (3):**	**6,319.53**
Regular (3):	**6,319.53**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf **BI-WEEKLY 3 01/14/2018 - 01/27/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	8.000	County Holiday	271.42	72.000	Vacation Leave	2,442.80	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.96	45.96
						Withholdings	853.26
						Net Pay	2,048.92
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,272.52
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 24.0543**		**Check: REG**	
HR$	24.000	Comp Time Off	577.29	8.000	County Holiday	192.43	
	36.000	Regular Earnings	865.94	12.000	Sick Leave	288.65	1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
Post Ded	1,924.31	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.77
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		1,924.31	EBS ADMIN FEE		
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	200.99	
	1,924.31	RETIREE HEALTH	211.67	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY					1,525.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	24.000	Comp Time Off	577.29	16.000	County Holiday	463.85	
	36.000	Regular Earnings	865.94	12.000	Sick Leave	288.65	
	72.000	Vacation Leave	2,442.80				4,638.53
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.49
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.31	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.31	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.40	California Withholding-PIT	174.26	4,325.40	Federal Withholding	458.38	
	4,763.99	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.49	Union Dues-Local 39 IUOE	48.99	67.99
						Withholdings	1,270.80
						Net Pay	3,555.69
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.49	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.49	EBS ADMIN FEE		4,763.99	Medicare	69.08	
	1,924.31	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.95	RETIREE HEALTH	529.64	4,826.49	STATE DISABILITY INSURAN	48.26	
	4,826.49	STATE UNEMPLOYMENT IN	144.80	4,826.49	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.31	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,798.41

Active Employees:	**16**	**Employees Paid:**	**2**	**Active Unpaid:**	**14**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.49**	**All Payments (2):**	**4,826.49**
Regular (2):	**4,826.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**	**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**		
HR$	70.000	Regular Earnings	1,699.60				1,699.60
						Gross Pay	1,699.60
Tax	1,699.60	California Withholding-PIT	27.66	1,699.60	Federal Withholding	135.99	
	1,699.60	Medicare	24.64				188.29
						Withholdings	188.29
						Net Pay	1,511.31
Benefit	1,699.60	Medicare	24.64	1,699.60	STATE DISABILITY INSURAN	17.00	
	1,699.60	STATE UNEMPLOYMENT IN	50.99				92.63
CALLOWAY, BRENT R		**Emp#: 8992**	**Assn#: 250-CDD-513**	**$/Hr: 75.0000**	**Check: REG**	**Chk#: 14530**	
HR$	6.000	Regular Earnings	450.00				450.00
						Gross Pay	450.00
Pre Ded	450.00	PERS Miscellaneous 2.7 @ 5	36.00				36.00
Tax	414.00	California Withholding-PIT		414.00	Federal Withholding		
	450.00	Medicare	6.53				6.53
						Withholdings	42.53
						Net Pay	407.47
Benefit	450.00	Medicare	6.53	450.00	PERS Miscellaneous 2.7 @ 5	47.00	
	450.00	STATE DISABILITY INSURAN	4.50	450.00	STATE UNEMPLOYMENT IN	13.50	
	450.00	SURVIVORS BENEFIT-LEVEL	0.93				72.46
DRAPER, MICHAEL KENT		**Emp#: 4715**	**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**		
HR$	16.000	Comp Time Off	404.10	8.000	County Holiday	202.05	
	55.500	Regular Earnings	1,401.74	0.500	Sick Leave	12.63	
	2.500	Straight Comp Time Earned					2,020.52
						Gross Pay	2,020.52
Pre Ded	2,020.52	457-FTJFundchoice	60.62	2,020.52	CHOICE NORTH EE ONLY	12.50	
	2,020.52	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.12	California Withholding-PIT	78.11	1,821.12	Federal Withholding	213.17	
	2,008.02	Medicare	29.12				320.40
Post Ded	2,020.52	Snowcreek Athletic Club	19.00	2,020.52	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.43
						Net Pay	1,459.09
Benefit	2,020.52	CHOICE NORTH EE ONLY	394.48	2,020.52	CSAC LIFE		
	2,020.52	DELTA DENTAL EE ONLY		2,020.52	EBS ADMIN FEE		
	2,020.52	FTJFUNDCHOICE 401(a)	60.62	2,008.02	Medicare	29.12	
	2,020.52	PERS Miscellaneous 2 @ 62	211.04	2,020.52	RETIREE HEALTH	222.26	
	2,020.52	STATE DISABILITY INSURAN	20.21	2,020.52	STATE UNEMPLOYMENT IN	60.62	
	2,020.52	SURVIVORS BENEFIT-LEVEL	0.93	2,020.52	Snowcreek Athletic Club	12.50	
	2,020.52	VSP VISION EE ONLY					1,011.78
LEFRANCOIS, GERRY J		**Emp#: 2770**	**Assn#: 250-CDD-617**	**$/Hr: 39.3221**	**Check: REG**		
HR$	8.000	County Holiday	314.58	5.000	Regular Default Hours		
	72.000	Regular Earnings	2,831.22				3,145.80
Add Pay	3,350.28	Cash Back from INS	138.46	3,145.80	Longevity Pay	204.48	342.94
						Gross Pay	3,488.74
Pre Ded	3,488.74	457-FTJFundchoice	115.39	3,350.28	PERS Miscellaneous 2.7 @ 5	268.02	383.41
Tax	3,105.33	California Withholding-PIT	102.18	3,105.33	Federal Withholding	304.68	
	3,488.74	Medicare	50.59				457.45
Post Ded	3,488.74	Snowcreek Athletic Club	40.00	3,488.74	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.52
						Net Pay	2,578.22
Benefit	3,488.74	CSAC LIFE		3,488.74	DELTA DENTAL EE + FAMIL		
	3,488.74	EBS ADMIN FEE		3,350.28	FTJFUNDCHOICE 401(a)	100.51	
	3,488.74	Medicare	50.59	3,350.28	PERS Miscellaneous 2.7 @ 5	349.94	
	3,350.28	RETIREE HEALTH	368.53	3,488.74	STATE DISABILITY INSURAN	34.89	
	3,488.74	STATE UNEMPLOYMENT IN	104.66	3,488.74	SURVIVORS BENEFIT-LEVEL	0.93	
	3,488.74	Snowcreek Athletic Club	12.50	3,488.74	VSP VISION EE + FAMILY		1,022.55
MAHAFFEY, MEGAN A		**Emp#: 71698**	**Assn#: 250-CDD-602**	**$/Hr: 35.7087**	**Check: REG**		
HR$	15.000	Comp Time Off	535.62	2.200	County Holiday	78.56	
	13.000	Regular Earnings	464.21				1,078.39
						Gross Pay	1,078.39
Pre Ded	1,078.39	DCA/FSA Admin Fee 125 Plar	0.75	1,078.39	Flexible Spending Account 12	22.92	
	1,078.39	PERS Miscellaneous 2 @ 62	67.40				91.07
Tax	987.32	California Withholding-PIT	11.48	987.32	Federal Withholding	75.38	
	1,054.72	Medicare	15.29				102.15

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 3 01/14/2018 - 01/27/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
Post Ded	1,078.39	Union Dues-Local 39 IUOE	27.85				27.85
						Withholdings	221.07
						Net Pay	857.32
Benefit	1,078.39	CSAC LIFE		1,078.39	DELTA DENTAL EE+ 1		
	1,078.39	EBS ADMIN FEE		1,054.72	Medicare	15.29	
	1,078.39	PERS Miscellaneous 2 @ 62	112.64	1,078.39	RETIREE HEALTH	118.62	
	1,078.39	STATE DISABILITY INSURAN	10.78	1,078.39	STATE UNEMPLOYMENT IN	32.35	
	1,078.39	SURVIVORS BENEFIT-LEVEI	0.93	1,078.39	VSP VISION EE + 1		290.61
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	65.500	Regular Earnings	1,868.40	
	6.500	Sick Leave	185.43				2,282.03
Add Pay	2,282.03	Longevity Pay	148.33				148.33
						Gross Pay	2,430.36
Pre Ded	2,430.36	457-FTJFundchoice	121.52	2,430.36	CHOICE NORTH EE ONLY	12.50	
	2,430.36	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.91	California Withholding-PIT	103.19	2,101.91	Federal Withholding	389.94	
	2,417.86	Medicare	35.06				528.19
Post Ded	2,430.36	Union Dues-Local 39 IUOE	24.26				24.26
						Withholdings	880.90
						Net Pay	1,549.46
Benefit	2,430.36	CHOICE NORTH EE ONLY	394.48	2,430.36	CSAC LIFE		
	2,430.36	DELTA DENTAL EE ONLY		2,430.36	EBS ADMIN FEE		
	2,430.36	FTJFUNDCHOICE 401(a)	72.91	2,417.86	Medicare	35.06	
	2,430.36	PERS Miscellaneous 2.7 @ 5	253.85	2,430.36	RETIREE HEALTH	267.34	
	2,430.36	STATE DISABILITY INSURAN	24.30	2,430.36	STATE UNEMPLOYMENT IN	72.91	
	2,430.36	SURVIVORS BENEFIT-LEVEI	0.93	2,430.36	VSP VISION EE ONLY		1,121.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	9.250	Comp Time Earned		8.000	County Holiday	234.46	
	72.000	Regular Earnings	2,110.16	8.000	Straight Comp Time Earned		2,344.62
Add Pay	2,344.62	Out of Class Pay	1,920.00				1,920.00
						Gross Pay	4,264.62
Pre Ded	4,264.62	457-FTJFundchoice	127.94	4,264.62	CHOICE NORTH EE + FAMIL	50.00	
	4,264.62	DCA/FSA Admin Fee 125 Plar	0.75	4,264.62	Dependent Care Account 125	57.29	
	4,264.62	Flexible Spending Account 12	38.20	4,264.62	PERS Miscellaneous 2.7 @ 5	341.17	615.35
Tax	3,649.27	California Withholding-PIT	102.10	3,649.27	Federal Withholding	313.87	
	4,118.38	Medicare	59.72				475.69
Post Ded	4,264.62	Snowcreek Athletic Club	40.00	4,264.62	Union Dues-Local 39 IUOE	24.65	64.65
						Withholdings	1,155.69
						Net Pay	3,108.93
Benefit	4,264.62	CHOICE NORTH EE + FAMIL	1,008.15	4,264.62	CSAC LIFE		
	4,264.62	DELTA DENTAL EE + FAMIL		4,264.62	EBS ADMIN FEE		
	4,264.62	FTJFUNDCHOICE 401(a)	127.94	4,118.38	Medicare	59.72	
	4,264.62	PERS Miscellaneous 2.7 @ 5	445.44	4,264.62	RETIREE HEALTH	469.11	
	4,264.62	STATE DISABILITY INSURAN	42.65	4,264.62	STATE UNEMPLOYMENT IN	127.94	
	4,264.62	SURVIVORS BENEFIT-LEVEI	0.93	4,264.62	Snowcreek Athletic Club	12.50	
	4,264.62	VSP VISION EE + FAMILY					2,294.38

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 3 01/14/2018 - 01/27/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	9.250	Comp Time Earned		31.000	Comp Time Off	939.72	
	34.200	County Holiday	1,057.85	5.000	Regular Default Hours		
	354.000	Regular Earnings	10,825.33	7.000	Sick Leave	198.06	
	10.500	Straight Comp Time Earned					13,020.96
Add Pay	3,350.28	Cash Back from INS	138.46	5,427.83	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,920.00				2,411.27
						Gross Pay	15,432.23
Pre Ded	12,204.24	457-FTJFundchoice	425.47	4,264.62	CHOICE NORTH EE + FAMIL	50.00	
	4,450.88	CHOICE NORTH EE ONLY	25.00	5,343.01	DCA/FSA Admin Fee 125 Plar	1.50	
	4,264.62	Dependent Care Account 125	57.29	5,343.01	Flexible Spending Account 12	61.12	
	3,098.91	PERS Miscellaneous 2 @ 62	193.68	10,495.26	PERS Miscellaneous 2.7 @ 5	839.62	1,653.68
Tax	13,778.55	California Withholding-PIT	424.72	13,778.55	Federal Withholding	1,433.03	
	15,237.32	Medicare	220.95				2,078.70
Post Ded	9,773.88	Snowcreek Athletic Club	99.00	13,282.63	Union Dues-Local 39 IUOE	129.05	228.05
						Withholdings	3,960.43
						Net Pay	11,471.80
Benefit	4,264.62	CHOICE NORTH EE + FAMIL	1,008.15	4,450.88	CHOICE NORTH EE ONLY	788.96	
	13,282.63	CSAC LIFE		7,753.36	DELTA DENTAL EE + FAMIL		
	4,450.88	DELTA DENTAL EE ONLY		1,078.39	DELTA DENTAL EE+ 1		
	13,282.63	EBS ADMIN FEE		12,065.78	FTJFUNDCHOICE 401(a)	361.98	
	15,237.32	Medicare	220.95	3,098.91	PERS Miscellaneous 2 @ 62	323.68	
	10,495.26	PERS Miscellaneous 2.7 @ 5	1,096.23	13,144.17	RETIREE HEALTH	1,445.86	
	15,432.23	STATE DISABILITY INSURAN	154.33	15,432.23	STATE UNEMPLOYMENT IN	462.97	
	13,732.63	SURVIVORS BENEFIT-LEVEI	5.58	9,773.88	Snowcreek Athletic Club	37.50	
	1,078.39	VSP VISION EE + 1		7,753.36	VSP VISION EE + FAMILY		
	4,450.88	VSP VISION EE ONLY					5,906.19

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**4**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**450.00**	**Deposit Only Net (6):**	**14,982.23**	**All Payments (7):**	**15,432.23**
Regular (7):	**15,432.23**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 3 01/14/2018 - 01/27/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**16**	**Employees Paid:**	**0**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 3 01/14/2018 - 01/27/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.250	Comp Time Earned		55.000	Comp Time Off	1,517.01	
	66.200	County Holiday	2,029.46	5.000	Regular Default Hours		
	534.500	Regular Earnings	16,905.19	19.000	Sick Leave	486.71	
	12.500	Straight Comp Time Earned		84.000	Vacation Leave	2,776.95	23,715.32
Add Pay	3,350.28	Cash Back from INS	138.46	8,153.46	Cell Phone	90.00	
	10,991.94	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,920.00	2,862.93
						Gross Pay	26,578.25
Pre Ded	5,169.10	457-AIG Valic	179.38	15,278.60	457-FTJFundchoice	887.01	
	6,188.93	CHOICE NORTH EE + FAMIL	100.00	7,341.52	CHOICE NORTH EE ONLY	37.50	
	3,035.13	CHOICE SOUTH EE ONLY	12.50	5,343.01	DCA/FSA Admin Fee 125 Plar	1.50	
	4,264.62	Dependent Care Account 125	57.29	5,343.01	Flexible Spending Account 12!	61.12	
	5,023.22	PERS Miscellaneous 2 @ 62	313.95	19,626.97	PERS Miscellaneous 2.7 @ 5!	1,570.16	3,220.41
Tax	23,357.84	California Withholding-PIT	776.37	23,357.84	Federal Withholding	2,401.50	
	26,308.34	Medicare	381.48				3,559.35
Post Ded	12,676.06	Snowcreek Athletic Club	118.00	23,450.40	Union Dues-Local 39 IUOE	229.77	347.77
						Withholdings	7,127.53
						Net Pay	19,450.72
Benefit	5,118.33	AIG VALIC 401(A)	153.55	6,188.93	CHOICE NORTH EE + FAMIL	2,016.30	
	7,341.52	CHOICE NORTH EE ONLY	1,183.44	3,035.13	CHOICE SOUTH EE ONLY	336.98	
	3,074.36	COMMUTING BENEFIT		23,450.40	CSAC LIFE		
	11,944.59	DELTA DENTAL EE + FAMIL\		10,427.42	DELTA DENTAL EE ONLY		
	1,078.39	DELTA DENTAL EE+ 1		23,450.40	EBS ADMIN FEE		
	15,100.91	FTJFUNDCHOICE 401(a)	453.03	26,308.34	Medicare	381.48	
	5,023.22	PERS Miscellaneous 2 @ 62	524.67	19,626.97	PERS Miscellaneous 2.7 @ 5!	2,050.04	
	23,221.94	RETIREE HEALTH	2,554.41	26,578.25	STATE DISABILITY INSURAN	265.78	
	26,578.25	STATE UNEMPLOYMENT IN!	797.36	24,878.65	SURVIVORS BENEFIT-LEVEI	10.23	
	12,676.06	Snowcreek Athletic Club	50.00	1,078.39	VSP VISION EE + 1		
	11,944.59	VSP VISION EE + FAMILY		10,427.42	VSP VISION EE ONLY		10,777.27

Active Employees:	**16**	**Employees Paid:**	**12**	**Active Unpaid:**	**4**
Full-time Paid:	**9**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**407.47**	**Deposit Only Net (11):**	**19,043.25**	**All Payments (12):**	**26,578.25**
Regular (12):	**26,578.25**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - INFORMATION TECHNOLOGY - Information Tech Ser | BI-WEEKLY 3 01/14/2018 - 01/27/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 36.6014**	**Check: REG**	
HR$	2.000	Comp Time Earned		0.750	Comp Time Off	27.45	
	8.000	County Holiday	292.81	71.250	Regular Earnings	2,607.84	
	94.000	Stand By Pay	282.00	0.750	Straight Comp Time Earned		3,210.10
Add Pay	3,210.10	Cell Phone	34.62				34.62
						Gross Pay	3,244.72
Pre Ded	3,244.72	457-FTJFundchoice	711.54	3,210.10	CARE NORTH EE ONLY	38.99	
	2,928.10	PERS Miscellaneous 2 @ 62	183.01				933.54
Tax	2,311.18	California Withholding-PIT	103.10	2,311.18	Federal Withholding	286.71	
	3,205.73	Medicare	46.48				436.29
Post Ded	3,244.72	CSAC EIA Supplemental Life I	7.50	3,244.72	Union Dues-Local 39 IUOE	28.30	35.80
						Withholdings	1,405.63
						Net Pay	1,839.09
Benefit	3,210.10	CARE NORTH EE ONLY	394.48	3,244.72	CSAC LIFE		
	3,244.72	DELTA DENTAL EE ONLY		3,244.72	EBS ADMIN FEE		
	2,928.10	FTJFUNDCHOICE 401(a)	87.84	3,205.73	Medicare	46.48	
	2,928.10	PERS Miscellaneous 2 @ 62	305.84	2,928.10	RETIREE HEALTH	322.09	
	3,244.72	STATE DISABILITY INSURAN	32.45	3,244.72	STATE UNEMPLOYMENT IN	97.34	
	3,244.72	SURVIVORS BENEFIT-LEVEI	0.93	3,244.72	VSP VISION EE ONLY		1,287.45
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.2721**	**Check: REG**	
HR$	8.000	County Holiday	202.18	69.000	Regular Earnings	1,743.77	
	3.000	Vacation Leave	75.81				2,021.76
Add Pay	2,021.76	Cell Phone	34.62				34.62
						Gross Pay	2,056.38
Pre Ded	2,056.38	457-FTJFundchoice	82.26	2,021.76	CHOICE NORTH EE+1	25.00	
	2,021.76	PERS Miscellaneous 2.7 @ 5	161.74				269.00
Tax	1,787.38	California Withholding-PIT	31.53	1,787.38	Federal Withholding	146.52	
	2,031.38	Medicare	29.46				207.51
Post Ded	2,056.38	Union Dues-Local 39 IUOE	22.64				22.64
						Withholdings	499.15
						Net Pay	1,557.23
Benefit	2,021.76	CHOICE NORTH EE+1	788.96	2,056.38	CSAC LIFE		
	2,056.38	DELTA DENTAL EE+ 1		2,056.38	EBS ADMIN FEE		
	2,021.76	FTJFUNDCHOICE 401(a)	60.65	2,031.38	Medicare	29.46	
	2,021.76	PERS Miscellaneous 2.7 @ 5	211.17	2,021.76	RETIREE HEALTH	222.39	
	2,056.38	STATE DISABILITY INSURAN	20.56	2,056.38	STATE UNEMPLOYMENT IN	61.69	
	2,056.38	SURVIVORS BENEFIT-LEVEI	0.93	2,056.38	VSP VISION EE + 1		1,395.81
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GOODNER-BELLI, RYAN I		**Emp#: 95345**		**Assn#: 150-ITS-692-**	**$/Hr: 28.5928**	**Check: REG**	
HR$	8.000	County Holiday	228.74	16.000	Critical Illness	457.48	
	53.000	Regular Earnings	1,515.40	3.000	Sick Leave	85.78	2,287.40
						Gross Pay	2,287.40
Pre Ded	2,287.40	CHOICE NORTH EE ONLY	12.50	2,287.40	PERS Miscellaneous 2.5 @ 5	182.99	195.49
Tax	2,091.91	California Withholding-PIT	73.13	2,091.91	Federal Withholding	170.55	
	2,274.90	Medicare	32.99				276.67
Post Ded	2,287.40	Union Dues-Local 39 IUOE	24.30				24.30
						Withholdings	496.46
						Net Pay	1,790.94
Benefit	2,287.40	CHOICE NORTH EE ONLY	394.48	2,287.40	CSAC LIFE		
	2,287.40	DELTA DENTAL EE ONLY		2,287.40	EBS ADMIN FEE		
	2,274.90	Medicare	32.99	2,287.40	PERS Miscellaneous 2.5 @ 5	238.92	
	2,287.40	RETIREE HEALTH	251.61	2,287.40	STATE DISABILITY INSURAN	22.87	
	2,287.40	STATE UNEMPLOYMENT IN	68.62	2,287.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,287.40	VSP VISION EE ONLY					1,010.42
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	12.500	Regular Default Hours		
	72.000	Regular Earnings	3,952.19				4,391.32
Add Pay	4,391.32	Cell Phone	34.62				34.62
						Gross Pay	4,425.94
Pre Ded	4,425.94	457-FTJFundchoice	692.31	4,391.32	CHOICE NORTH EE+1	25.00	
	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	4,425.94	Flexible Spending Account 12	76.40	
	4,391.32	PERS Miscellaneous 2.7 @ 5	351.31				1,145.77

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**	**$/Hr: 54.8918**	**Check: REG**	
Tax	3,280.17	California Withholding-PIT	223.72	3,280.17	Federal Withholding	541.16	
	4,323.79	Medicare	62.69				827.57
Post Ded	4,425.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,992.34
						Net Pay	2,433.60
Benefit	4,391.32	CHOICE NORTH EE+1	788.96	4,425.94	CSAC LIFE-DEPT HEAD		
	4,425.94	DELTA DENTAL EE ONLY		4,425.94	EBS ADMIN FEE		
	4,391.32	FTJFUNDCHOICE 401(a)	131.74	4,323.79	Medicare	62.69	
	4,391.32	PERS Miscellaneous 2.7 @ 5	458.67	4,391.32	RETIREE HEALTH	483.05	
	4,425.94	STATE DISABILITY INSURAN	44.26	4,425.94	STATE UNEMPLOYMENT IN	132.78	
	4,425.94	SURVIVORS BENEFIT-LEVEI	0.93	4,425.94	Snowcreek Athletic Club	12.50	
	4,425.94	VSP VISION EE ONLY					2,115.58
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 45.6284**	**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	365.03	
	72.000	Regular Earnings	3,285.26				3,650.29
Add Pay	3,887.56	Cell Phone	34.62	3,650.29	Longevity Pay	237.27	271.89
						Gross Pay	3,922.18
Pre Ded	3,922.18	457-FTJFundchoice	135.46	3,887.56	CHOICE NORTH EE + FAMIL	50.00	
	3,887.56	PERS Miscellaneous 2.7 @ 5	311.00				496.46
Tax	3,425.72	California Withholding-PIT	58.41	3,425.72	Federal Withholding	174.89	
	3,872.18	Medicare	56.15				289.45
Post Ded	3,922.18	Union Dues-Local 39 IUOE	32.81				32.81
						Withholdings	818.72
						Net Pay	3,103.46
Benefit	3,887.56	CHOICE NORTH EE + FAMIL	1,008.15	3,922.18	CSAC LIFE		
	3,922.18	DELTA DENTAL EE + FAMIL		3,922.18	EBS ADMIN FEE		
	3,887.56	FTJFUNDCHOICE 401(a)	116.63	3,872.18	Medicare	56.15	
	3,887.56	PERS Miscellaneous 2.7 @ 5	406.06	3,887.56	RETIREE HEALTH	427.63	
	3,922.18	STATE DISABILITY INSURAN	39.22	3,922.18	STATE UNEMPLOYMENT IN	117.67	
	3,922.18	SURVIVORS BENEFIT-LEVEI	0.93	3,922.18	VSP VISION EE + FAMILY		2,172.44
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.200	County Holiday	277.89	64.800	Regular Earnings	2,501.05	
	2.000	Straight Comp Time Earned					2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,778.94	CHOICE NORTH EE+1	25.00	2,778.94	PERS Miscellaneous 2 @ 62	173.68	198.68
Tax	2,614.88	California Withholding-PIT	155.66	2,614.88	Federal Withholding	387.79	
	2,788.56	Medicare	40.43				583.88
Post Ded	2,813.56	Union Dues-Local 39 IUOE	29.68				29.68
						Withholdings	812.24
						Net Pay	2,001.32
Benefit	2,778.94	CHOICE NORTH EE+1	788.96	2,813.56	CSAC LIFE		
	2,813.56	DELTA DENTAL EE+ 1		2,813.56	EBS ADMIN FEE		
	2,788.56	Medicare	40.43	2,778.94	PERS Miscellaneous 2 @ 62	290.26	
	2,778.94	RETIREE HEALTH	305.68	2,813.56	STATE DISABILITY INSURAN	28.14	
	2,813.56	STATE UNEMPLOYMENT IN	84.41	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.56	VSP VISION EE + 1					1,538.81
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	8.000	County Holiday	271.90	69.750	Regular Earnings	2,370.67	
	2.250	Sick Leave	76.47				2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL	50.00	
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.92	California Withholding-PIT	105.18	2,472.92	Federal Withholding	219.48	
	2,880.40	Medicare	41.77				366.43
Post Ded	2,930.40	Union Dues-Local 39 IUOE	26.99				26.99
						Withholdings	850.90
						Net Pay	2,079.50
Benefit	2,895.78	CHOICE NORTH EE + FAMIL	1,008.15	2,930.40	CSAC LIFE		
	2,930.40	DELTA DENTAL EE + FAMIL		2,930.40	EBS ADMIN FEE		
	2,880.40	Medicare	41.77	2,895.78	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.78	RETIREE HEALTH	318.54	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY					1,789.06

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 3 01/14/2018 - 01/27/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY			**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 38.4313**	**Check: REG**	
HR$	8.000	County Holiday	307.45	62.000	Regular Earnings	2,382.74	
	10.000	Sick Leave	384.32	24.000	Stand By Pay	72.00	3,146.51
Add Pay	3,146.51	Cell Phone	34.62				34.62
						Gross Pay	3,181.13
Pre Ded	3,146.51	CHOICE NORTH EE ONLY	12.50	3,074.51	PERS Miscellaneous 2.5 @ 5	245.96	258.46
Tax	2,922.67	California Withholding-PIT	156.01	2,922.67	Federal Withholding	352.70	
	3,168.63	Medicare	45.95				554.66
Post Ded	3,181.13	Union Dues-Local 39 IUOE	29.22				29.22
						Withholdings	842.34
						Net Pay	2,338.79
Benefit	3,146.51	CHOICE NORTH EE ONLY	394.48	3,181.13	CSAC LIFE		
	3,181.13	DELTA DENTAL EE ONLY		3,181.13	EBS ADMIN FEE		
	3,074.51	FTJFUNDCHOICE 401(a)	92.24	3,168.63	Medicare	45.95	
	3,074.51	PERS Miscellaneous 2.5 @ 5	321.13	3,074.51	RETIREE HEALTH	338.20	
	3,181.13	STATE DISABILITY INSURAN	31.81	3,181.13	STATE UNEMPLOYMENT IN	95.43	
	3,181.13	SURVIVORS BENEFIT-LEVEI	0.93	3,181.13	VSP VISION EE ONLY		1,320.17
MCMANUS, CHRISTOPHE			**Emp#: 9532**	**Assn#: 150-ITS-696-**	**$/Hr: 31.5609**	**Check: REG**	
HR$	6.000	County Holiday	189.37	54.000	Regular Earnings	1,704.31	1,893.68
Add Pay	1,893.68	Cell Phone	34.62				34.62
						Gross Pay	1,928.30
Pre Ded	1,893.68	CHOICE NORTH EE ONLY	12.50	1,893.68	PERS Miscellaneous 2 @ 62	118.36	130.86
Tax	1,797.44	California Withholding-PIT	57.05	1,797.44	Federal Withholding	173.69	
	1,915.80	Medicare	27.78				258.52
Post Ded	1,928.30	Snowcreek Athletic Club	19.00	1,928.30	Union Dues-Local 39 IUOE	25.78	44.78
						Withholdings	434.16
						Net Pay	1,494.14
Benefit	1,893.68	CHOICE NORTH EE ONLY	394.48	1,928.30	CSAC LIFE		
	1,928.30	DELTA DENTAL EE ONLY		1,928.30	EBS ADMIN FEE		
	1,915.80	Medicare	27.78	1,893.68	PERS Miscellaneous 2 @ 62	197.79	
	1,893.68	RETIREE HEALTH	208.30	1,928.30	STATE DISABILITY INSURAN	19.28	
	1,928.30	STATE UNEMPLOYMENT IN	57.85	1,928.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,928.30	Snowcreek Athletic Club	12.50	1,928.30	VSP VISION EE ONLY		918.91
PIETERSE, NEIL			**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	10.000	Bereavment Leave	357.09	8.000	County Holiday	285.67	
	62.000	Regular Earnings	2,213.95	128.000	Stand By Pay	384.00	
	4.000	Straight Overtime - FLSA	174.04				3,414.75
Add Pay	3,414.75	Cell Phone	34.62				34.62
						Gross Pay	3,449.37
Pre Ded	3,449.37	457-FTJFundchoice	137.97	3,414.75	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				329.01
Tax	3,120.36	California Withholding-PIT	208.88	3,120.36	Federal Withholding	487.73	
	3,436.87	Medicare	49.83				746.44
Post Ded	3,449.37	Union Dues-Local 39 IUOE	27.85				27.85
						Withholdings	1,103.30
						Net Pay	2,346.07
Benefit	3,414.75	CHOICE NORTH EE ONLY	394.48	3,449.37	CSAC LIFE		
	3,449.37	DELTA DENTAL EE ONLY		3,449.37	EBS ADMIN FEE		
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	3,436.87	Medicare	49.83	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	3,449.37	STATE DISABILITY INSURAN	34.49	3,449.37	STATE UNEMPLOYMENT IN	103.48	
	3,449.37	SURVIVORS BENEFIT-LEVEI	0.93	3,449.37	VSP VISION EE ONLY		1,281.53

County of Mono - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 3 01/14/2018 - 01/27/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	Bereavment Leave	357.09	4.000	Comp Time Earned		
	0.750	Comp Time Off	27.45	77.200	County Holiday	2,860.17	
	16.000	Critical Illness	457.48	12.500	Regular Default Hours		
	649.800	Regular Earnings	24,277.18	15.250	Sick Leave	546.57	
	246.000	Stand By Pay	738.00	2.750	Straight Comp Time Earned		
	4.000	Straight Overtime - FLSA	174.04	3.000	Vacation Leave	75.81	29,513.79
Add Pay	27,640.40	Cell Phone	311.58	6,369.33	Longevity Pay	414.01	725.59
						Gross Pay	30,239.38
Pre Ded	2,930.40	457-AIG Valic	175.82	17,098.59	457-FTJFundchoice	1,759.54	
	3,210.10	CARE NORTH EE ONLY	38.99	6,783.34	CHOICE NORTH EE + FAMIL	100.00	
	10,742.34	CHOICE NORTH EE ONLY	50.00	9,192.02	CHOICE NORTH EE+1	75.00	
	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	4,425.94	Flexible Spending Account 12!	76.40	
	10,457.43	PERS Miscellaneous 2 @ 62	653.59	5,361.91	PERS Miscellaneous 2.5 @ 5!	428.95	
	13,196.42	PERS Miscellaneous 2.7 @ 5!	1,055.71				4,414.75
Tax	25,824.63	California Withholding-PIT	1,172.67	25,824.63	Federal Withholding	2,941.22	
	29,898.24	Medicare	433.53				4,547.42
Post Ded	3,244.72	CSAC EIA Supplemental Life I	7.50	6,354.24	Snowcreek Athletic Club	38.00	
	25,813.44	Union Dues-Local 39 IUOE	247.57				293.07
						Withholdings	9,255.24
						Net Pay	20,984.14
Benefit	3,210.10	CARE NORTH EE ONLY	394.48	6,783.34	CHOICE NORTH EE + FAMIL	2,016.30	
	10,742.34	CHOICE NORTH EE ONLY	1,577.92	9,192.02	CHOICE NORTH EE+1	2,366.88	
	25,813.44	CSAC LIFE		4,425.94	CSAC LIFE-DEPT HEAD		
	6,852.58	DELTA DENTAL EE + FAMIL'		18,516.86	DELTA DENTAL EE ONLY		
	4,869.94	DELTA DENTAL EE+ 1		30,239.38	EBS ADMIN FEE		
	19,159.96	FTJFUNDCHOICE 401(a)	574.80	29,898.24	Medicare	433.53	
	10,457.43	PERS Miscellaneous 2 @ 62	1,092.27	5,361.91	PERS Miscellaneous 2.5 @ 5!	560.05	
	13,196.42	PERS Miscellaneous 2.7 @ 5!	1,378.36	29,015.76	RETIREE HEALTH	3,191.73	
	30,239.38	STATE DISABILITY INSURAN	302.38	30,239.38	STATE UNEMPLOYMENT IN!	907.18	
	30,239.38	SURVIVORS BENEFIT-LEVEI	9.30	6,354.24	Snowcreek Athletic Club	25.00	
	4,869.94	VSP VISION EE + 1		6,852.58	VSP VISION EE + FAMILY		
	18,516.86	VSP VISION EE ONLY					14,830.18

Active Employees:	**11**	**Employees Paid:**	**10**	**Active Unpaid:**	**1**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**20,984.14**	**All Payments (10):**	**30,239.38**
Regular (10):	**30,239.38**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Departme BI-WEEKLY 5 02/11/2018 - 02/24/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	8.000	County Holiday	222.77	68.000	Regular Earnings	1,893.54	
	4.000	Sick Leave	111.38				2,227.69
Add Pay	2,227.69	Cell Phone	39.23				39.23
						Gross Pay	2,266.92
Pre Ded	2,266.92	457-AIG Valic	92.31	2,227.69	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.39	California Withholding-PIT	69.55	1,996.39	Federal Withholding	183.19	
	2,266.92	Medicare	32.87				285.61
Post Ded	2,266.92	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.07
						Net Pay	1,686.85
Benefit	2,227.69	AIG VALIC 401(A)	66.83	2,266.92	CSAC LIFE		
	2,266.92	DELTA DENTAL EE + FAMIL		2,266.92	EBS ADMIN FEE		
	2,266.92	Medicare	32.87	2,227.69	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.69	RETIREE HEALTH	245.05	2,266.92	STATE DISABILITY INSURAN	22.67	
	2,266.92	STATE UNEMPLOYMENT IN	68.01	2,266.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.92	VSP VISION EE + FAMILY					669.04
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	8.000	Regular Earnings	626.08				626.08
						Gross Pay	626.08
Pre Ded	626.08	PERS Miscellaneous 2.7 @ 5	50.09				50.09
Tax	575.99	California Withholding-PIT	4.54	575.99	Federal Withholding	13.18	
	626.08	Medicare	9.08				26.80
						Withholdings	76.89
						Net Pay	549.19
Benefit	626.08	Medicare	9.08	626.08	PERS Miscellaneous 2.7 @ 5	65.39	
	626.08	STATE DISABILITY INSURAN	6.26	626.08	STATE UNEMPLOYMENT IN	18.78	
	626.08	SURVIVORS BENEFIT-LEVEI	0.93				100.44
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	72.000	Regular Earnings	2,564.91	2,849.90
Add Pay	3,035.14	Cell Phone	39.23	2,849.90	Longevity Pay	185.24	224.47
						Gross Pay	3,074.37
Pre Ded	3,074.37	457-FTJFundchoice	461.54	3,035.14	CHOICE SOUTH EE ONLY	12.50	
	3,035.14	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.52	California Withholding-PIT	107.84	2,357.52	Federal Withholding	296.90	
	3,061.87	Medicare	44.40				449.14
Post Ded	3,074.37	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.57
Benefit	3,035.14	CHOICE SOUTH EE ONLY	336.98	3,074.37	COMMUTING BENEFIT		
	3,074.37	CSAC LIFE		3,074.37	DELTA DENTAL EE ONLY		
	3,074.37	EBS ADMIN FEE		3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	3,061.87	Medicare	44.40	3,035.14	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.14	RETIREE HEALTH	333.87	3,074.37	STATE DISABILITY INSURAN	30.74	
	3,074.37	STATE UNEMPLOYMENT IN	92.23	3,074.37	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.37	VSP VISION EE ONLY					1,247.22

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 5 02/11/2018 - 02/24/2018**

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	16.000	County Holiday	507.76	148.000	Regular Earnings	5,084.53	
	4.000	Sick Leave	111.38				5,703.67
Add Pay	5,262.83	Cell Phone	78.46	2,849.90	Longevity Pay	185.24	263.70
						Gross Pay	5,967.37
Pre Ded	2,266.92	457-AIG Valic	92.31	3,074.37	457-FTJFundchoice	461.54	
	3,035.14	CHOICE SOUTH EE ONLY	12.50	5,888.91	PERS Miscellaneous 2.7 @ 5	471.12	1,037.47
Tax	4,929.90	California Withholding-PIT	181.93	4,929.90	Federal Withholding	493.27	
	5,954.87	Medicare	86.35				761.55
Post Ded	5,341.29	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,850.76
						Net Pay	4,116.61
Benefit	2,227.69	AIG VALIC 401(A)	66.83	3,035.14	CHOICE SOUTH EE ONLY	336.98	
	3,074.37	COMMUTING BENEFIT		5,341.29	CSAC LIFE		
	2,266.92	DELTA DENTAL EE + FAMIL		3,074.37	DELTA DENTAL EE ONLY		
	5,341.29	EBS ADMIN FEE		3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	5,954.87	Medicare	86.35	5,888.91	PERS Miscellaneous 2.7 @ 5	615.09	
	5,262.83	RETIREE HEALTH	578.92	5,967.37	STATE DISABILITY INSURAN	59.67	
	5,967.37	STATE UNEMPLOYMENT IN	179.02	5,967.37	SURVIVORS BENEFIT-LEVEL	2.79	
	2,266.92	VSP VISION EE + FAMILY		3,074.37	VSP VISION EE ONLY		2,016.70

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**5,967.37**
Regular (3):	**5,967.37**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 5 02/11/2018 - 02/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	4.000	Comp Time Off	135.71	8.000	County Holiday	271.42	
	68.000	Regular Earnings	2,307.09				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	853.27
						Net Pay	2,048.91
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,272.52
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	8.000	County Holiday	192.43	64.000	Regular Earnings	1,539.44	
	8.000	Vacation Leave	192.43				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.76
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		1,924.30	EBS ADMIN FEE		
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY					1,525.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	4.000	Comp Time Off	135.71	16.000	County Holiday	463.85	
	132.000	Regular Earnings	3,846.53	8.000	Vacation Leave	192.43	4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.39	California Withholding-PIT	174.26	4,325.39	Federal Withholding	458.38	
	4,763.98	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.48	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,270.81
						Net Pay	3,555.67
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.48	EBS ADMIN FEE		4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,798.41

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	8.000	County Holiday	192.32	69.500	Regular Earnings	1,670.78	
	2.500	Sick Leave	60.10				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL	50.00	1,923.20	PERS Miscellaneous 2 @ 62	120.20	170.20
Tax	1,753.00	California Withholding-PIT	16.03	1,753.00	Federal Withholding	123.71	
	1,873.20	Medicare	27.16				166.90
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.02				22.02
						Withholdings	359.12
						Net Pay	1,564.08
Benefit	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	1,923.20	CSAC LIFE		
	1,923.20	DELTA DENTAL EE + FAMIL\		1,923.20	EBS ADMIN FEE		
	1,873.20	Medicare	27.16	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN\	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	VSP VISION EE + FAMILY					1,525.60
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	68.000	Regular Earnings	1,651.04				1,651.04
						Gross Pay	1,651.04
Tax	1,651.04	California Withholding-PIT	25.78	1,651.04	Federal Withholding	130.16	
	1,651.04	Medicare	23.94				179.88
						Withholdings	179.88
						Net Pay	1,471.16
Benefit	1,651.04	Medicare	23.94	1,651.04	STATE DISABILITY INSURAN	16.51	
	1,651.04	STATE UNEMPLOYMENT IN\	49.53				89.98
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	3.500	Regular Earnings	262.50				262.50
						Gross Pay	262.50
Pre Ded	262.50	PERS Miscellaneous 2.7 @ 5\	21.00				21.00
Tax	241.50	California Withholding-PIT		241.50	Federal Withholding		
	262.50	Medicare	3.81				3.81
						Withholdings	24.81
						Net Pay	237.69
Benefit	262.50	Medicare	3.81	262.50	PERS Miscellaneous 2.7 @ 5\	27.42	
	262.50	STATE DISABILITY INSURAN	2.63	262.50	STATE UNEMPLOYMENT IN\	7.88	
	262.50	SURVIVORS BENEFIT-LEVEI	0.93				42.67
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	2.500	Comp Time Earned		8.000	County Holiday	202.05	
	72.000	Regular Earnings	1,818.46				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	457-FTJFundchoice	60.62	2,020.51	CHOICE NORTH EE ONLY	12.50	
	2,020.51	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.11	California Withholding-PIT	78.11	1,821.11	Federal Withholding	213.16	
	2,008.01	Medicare	29.12				320.39
Post Ded	2,020.51	Snowcreek Athletic Club	19.00	2,020.51	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.09
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,020.51	FTJFUNDCHOICE 401(a)	60.62	2,008.01	Medicare	29.12	
	2,020.51	PERS Miscellaneous 2 @ 62	211.04	2,020.51	RETIREE HEALTH	222.26	
	2,020.51	STATE DISABILITY INSURAN	20.21	2,020.51	STATE UNEMPLOYMENT IN\	60.62	
	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	2,020.51	Snowcreek Athletic Club	12.50	
	2,020.51	VSP VISION EE ONLY					1,011.78
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	10.000	Personal Holiday	393.22	
	60.000	Regular Earnings	2,359.33	2.000	Sick Leave	78.64	3,145.77
Add Pay	3,350.25	Cash Back from INS	138.46	3,145.77	Longevity Pay	204.48	342.94
						Gross Pay	3,488.71
Pre Ded	3,488.71	457-FTJFundchoice	115.39	3,350.25	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.30	California Withholding-PIT	102.18	3,105.30	Federal Withholding	304.67	
	3,488.71	Medicare	50.59				457.44
Post Ded	3,488.71	Snowcreek Athletic Club	40.00	3,488.71	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.51
						Net Pay	2,578.20

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,488.71	CSAC LIFE		3,488.71	DELTA DENTAL EE + FAMIL		
	3,488.71	EBS ADMIN FEE		3,350.25	FTJFUNDCHOICE 401(a)	100.51	
	3,488.71	Medicare	50.59	3,350.25	PERS Miscellaneous 2.7 @ 5	349.93	
	3,350.25	RETIREE HEALTH	368.53	3,488.71	STATE DISABILITY INSURAN	34.89	
	3,488.71	STATE UNEMPLOYMENT IN	104.66	3,488.71	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.71	Snowcreek Athletic Club	12.50	3,488.71	VSP VISION EE + FAMILY		1,022.54
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	6.000	County Holiday	214.25	35.000	Regular Earnings	1,249.81	1,464.06
						Gross Pay	1,464.06
Pre Ded	1,464.06	DCA/FSA Admin Fee 125 Plar	0.75	1,464.06	Flexible Spending Account 12	22.92	
	1,464.06	PERS Miscellaneous 2 @ 62	91.50				115.17
Tax	1,348.89	California Withholding-PIT	27.44	1,348.89	Federal Withholding	118.77	
	1,440.39	Medicare	20.89				167.10
Post Ded	1,464.06	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	310.13
						Net Pay	1,153.93
Benefit	1,464.06	CSAC LIFE		1,464.06	DELTA DENTAL EE+ 1		
	1,464.06	EBS ADMIN FEE		1,440.39	Medicare	20.89	
	1,464.06	PERS Miscellaneous 2 @ 62	152.92	1,464.06	RETIREE HEALTH	161.05	
	1,464.06	STATE DISABILITY INSURAN	14.64	1,464.06	STATE UNEMPLOYMENT IN	43.92	
	1,464.06	SURVIVORS BENEFIT-LEVEI	0.93	1,464.06	VSP VISION EE + 1		394.35
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	8.000	County Holiday	202.05	72.000	Regular Earnings	1,818.45	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	PERS Miscellaneous 2 @ 62	126.28				126.28
Tax	1,894.22	California Withholding-PIT	60.56	1,894.22	Federal Withholding	165.52	
	2,020.50	Medicare	29.30				255.38
Post Ded	2,020.50	Union Dues-Local 39 IUOE	45.26				45.26
						Withholdings	426.92
						Net Pay	1,593.58
Benefit	2,020.50	CSAC LIFE		2,020.50	EBS ADMIN FEE		
	2,020.50	Medicare	29.30	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	544.36
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	70.000	Regular Earnings	1,996.76	
	1.000	Sick Leave	28.53	1.000	Vacation Leave	28.53	2,282.02
Add Pay	2,282.02	Longevity Pay	148.33				148.33
						Gross Pay	2,430.35
Pre Ded	2,430.35	457-FTJFundchoice	121.52	2,430.35	CHOICE NORTH EE ONLY	12.50	
	2,430.35	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.90	California Withholding-PIT	103.19	2,101.90	Federal Withholding	389.94	
	2,417.85	Medicare	35.06				528.19
Post Ded	2,430.35	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.91
						Net Pay	1,549.44
Benefit	2,430.35	CHOICE NORTH EE ONLY	394.48	2,430.35	CSAC LIFE		
	2,430.35	DELTA DENTAL EE ONLY		2,430.35	EBS ADMIN FEE		
	2,430.35	FTJFUNDCHOICE 401(a)	72.91	2,417.85	Medicare	35.06	
	2,430.35	PERS Miscellaneous 2.7 @ 5	253.85	2,430.35	RETIREE HEALTH	267.34	
	2,430.35	STATE DISABILITY INSURAN	24.30	2,430.35	STATE UNEMPLOYMENT IN	72.91	
	2,430.35	SURVIVORS BENEFIT-LEVEI	0.93	2,430.35	VSP VISION EE ONLY		1,121.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	20.500	Comp Time Earned		8.000	County Holiday	234.46	
	72.000	Regular Earnings	2,110.16	8.000	Straight Comp Time Earned		2,344.62
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,311.02
Pre Ded	4,311.02	457-FTJFundchoice	129.33	4,311.02	CHOICE NORTH EE + FAMIL	50.00	
	4,311.02	DCA/FSA Admin Fee 125 Plar	0.75	4,311.02	Dependent Care Account 125	57.29	
	4,311.02	Flexible Spending Account 12	38.20	4,311.02	PERS Miscellaneous 2.7 @ 5	344.88	620.45
Tax	3,690.57	California Withholding-PIT	104.83	3,690.57	Federal Withholding	318.83	
	4,164.78	Medicare	60.39				484.05

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 5 02/11/2018 - 02/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97 Hr: 29.3077**		**Check: REG**	
Post Ded	4,311.02	Snowcreek Athletic Club	40.00	4,311.02	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,169.16
						Net Pay	3,141.86
Benefit	4,311.02	CHOICE NORTH EE + FAMIL	1,008.15	4,311.02	CSAC LIFE		
	4,311.02	DELTA DENTAL EE + FAMIL\		4,311.02	EBS ADMIN FEE		
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	4,164.78	Medicare	60.39	
	4,311.02	PERS Miscellaneous 2.7 @ 5!	450.29	4,311.02	RETIREE HEALTH	474.21	
	4,311.02	STATE DISABILITY INSURAN	43.11	4,311.02	STATE UNEMPLOYMENT INS	129.33	
	4,311.02	SURVIVORS BENEFIT-LEVEI	0.93	4,311.02	Snowcreek Athletic Club	12.50	
	4,311.02	VSP VISION EE + FAMILY					2,308.24
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	23.000	Comp Time Earned		54.000	County Holiday	1,587.91	
	10.000	Personal Holiday	393.22	522.000	Regular Earnings	14,937.29	
	5.500	Sick Leave	167.27	8.000	Straight Comp Time Earned		
	1.000	Vacation Leave	28.53				17,114.22
Add Pay	3,350.25	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	19,571.89
Pre Ded	12,250.59	457-FTJFundchoice	426.86	6,234.22	CHOICE NORTH EE + FAMIL	100.00	
	4,450.86	CHOICE NORTH EE ONLY	25.00	5,775.08	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.02	Dependent Care Account 125	57.29	5,775.08	Flexible Spending Account 12!	61.12	
	7,428.27	PERS Miscellaneous 2 @ 62	464.26	10,354.12	PERS Miscellaneous 2.7 @ 5!	828.33	1,964.36
Tax	17,607.53	California Withholding-PIT	518.12	17,607.53	Federal Withholding	1,764.76	
	19,326.98	Medicare	280.26				2,563.14
Post Ded	9,820.24	Snowcreek Athletic Club	99.00	17,658.35	Union Dues-Local 39 IUOE	196.36	295.36
						Withholdings	4,822.86
						Net Pay	14,749.03
Benefit	6,234.22	CHOICE NORTH EE + FAMIL	2,016.30	4,450.86	CHOICE NORTH EE ONLY	788.96	
	17,658.35	CSAC LIFE		9,722.93	DELTA DENTAL EE + FAMIL\		
	4,450.86	DELTA DENTAL EE ONLY		1,464.06	DELTA DENTAL EE+ 1		
	17,658.35	EBS ADMIN FEE		12,112.13	FTJFUNDCHOICE 401(a)	363.37	
	19,326.98	Medicare	280.26	7,428.27	PERS Miscellaneous 2 @ 62	775.88	
	10,354.12	PERS Miscellaneous 2.7 @ 5!	1,081.49	17,519.89	RETIREE HEALTH	1,927.20	
	19,571.89	STATE DISABILITY INSURAN	195.73	19,571.89	STATE UNEMPLOYMENT INS	587.17	
	17,920.85	SURVIVORS BENEFIT-LEVEI	7.44	9,820.24	Snowcreek Athletic Club	37.50	
	1,464.06	VSP VISION EE + 1		9,722.93	VSP VISION EE + FAMILY		
	4,450.86	VSP VISION EE ONLY					8,061.30

Active Employees:	**18**	**Employees Paid:**	**9**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (9):**	**19,571.89**
Regular (9):	**19,571.89**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

LAGOMARSINI, ROBERTA **Emp#: 9279** **Assn#: 250-COM-997 $/Hr: 100.0000** **Check: REG**

HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

LIZZA, CHRIS I **Emp#: 2516** **Assn#: 250-COM-997 $/Hr: 100.0000** **Check: REG**

HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

PIPERSKY, MARY L **Emp#: 9572** **Assn#: 250-COM-997 $/Hr: 100.0000** **Check: REG**

HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

ROBERTS, DANIEL F **Emp#: 5556** **Assn#: 250-COM-997 $/Hr: 100.0000** **Check: REG**

HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65

Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank

HR$		Miscellaneous Non - PERS	400.00				400.00
						Gross Pay	400.00
Tax	400.00	California Withholding-PIT		400.00	FICA-SS	24.80	
	400.00	Federal Withholding		400.00	Medicare	5.80	30.60
						Withholdings	30.60
						Net Pay	369.40
Benefit	400.00	FICA-SS	24.80	400.00	Medicare	5.80	
	400.00	STATE DISABILITY INSURAN	4.00	400.00	STATE UNEMPLOYMENT INS	12.00	46.60

Active Employees:	**18**	**Employees Paid:**	**4**	**Active Unpaid:**	**14**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**400.00**
Regular (4):	**400.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 5 02/11/2018 - 02/24/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	23.000	Comp Time Earned		4.000	Comp Time Off	135.71	
	86.000	County Holiday	2,559.52		Miscellaneous Non - PERS	400.00	
	10.000	Personal Holiday	393.22	802.000	Regular Earnings	23,868.35	
	9.500	Sick Leave	278.65	8.000	Straight Comp Time Earned		
	9.000	Vacation Leave	220.96				27,856.41
Add Pay	3,350.25	Cash Back from INS	138.46	8,153.47	Cell Phone	90.00	
	10,991.91	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	30,765.74
Pre Ded	5,169.10	457-AIG Valic	179.38	15,324.96	457-FTJFundchoice	888.40	
	8,158.52	CHOICE NORTH EE + FAMIL	150.00	7,341.50	CHOICE NORTH EE ONLY	37.50	
	3,035.14	CHOICE SOUTH EE ONLY	12.50	5,775.08	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.02	Dependent Care Account 125	57.29	5,775.08	Flexible Spending Account 12	61.12	
	9,352.57	PERS Miscellaneous 2 @ 62	584.53	19,133.67	PERS Miscellaneous 2.7 @ 5	1,530.70	3,502.92
Tax	27,262.82	California Withholding-PIT	874.31	400.00	FICA-SS	24.80	
	27,262.82	Federal Withholding	2,716.41	30,445.83	Medicare	441.49	4,057.01
Post Ded	12,722.42	Snowcreek Athletic Club	118.00	27,826.12	Union Dues-Local 39 IUOE	297.10	415.10
						Withholdings	7,975.03
						Net Pay	22,790.71
Benefit	5,118.33	AIG VALIC 401(A)	153.55	8,158.52	CHOICE NORTH EE + FAMIL	3,024.45	
	7,341.50	CHOICE NORTH EE ONLY	1,183.44	3,035.14	CHOICE SOUTH EE ONLY	336.98	
	3,074.37	COMMUTING BENEFIT		27,826.12	CSAC LIFE		
	13,914.15	DELTA DENTAL EE + FAMIL		10,427.41	DELTA DENTAL EE ONLY		
	1,464.06	DELTA DENTAL EE+ 1		27,826.12	EBS ADMIN FEE		
	400.00	FICA-SS	24.80	15,147.27	FTJFUNDCHOICE 401(a)	454.42	
	30,445.83	Medicare	441.49	9,352.57	PERS Miscellaneous 2 @ 62	976.87	
	19,133.67	PERS Miscellaneous 2.7 @ 5	1,998.51	27,597.66	RETIREE HEALTH	3,035.76	
	30,765.74	STATE DISABILITY INSURAN	307.66	30,765.74	STATE UNEMPLOYMENT IN	922.99	
	28,714.70	SURVIVORS BENEFIT-LEVEI	12.09	12,722.42	Snowcreek Athletic Club	50.00	
	1,464.06	VSP VISION EE + 1		13,914.15	VSP VISION EE + FAMILY		
	10,427.41	VSP VISION EE ONLY					12,923.01

Active Employees:	**18**	**Employees Paid:**	**18**	**Active Unpaid:**	**0**
Full-time Paid:	**11**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (18):**	**30,765.74**
Regular (18):	**30,765.74**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech : BI-WEEKLY 5 02/11/2018 - 02/24/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	2.000	Comp Time Off	75.03	8.000	County Holiday	300.13	
	70.000	Regular Earnings	2,626.12	104.000	Stand By Pay	312.00	3,313.28
Add Pay	3,313.28	Cell Phone	34.62				34.62
						Gross Pay	3,347.90
Pre Ded	3,347.90	457-FTJFundchoice	711.54	3,313.28	CARE NORTH EE ONLY	38.99	
	3,001.28	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,409.79	California Withholding-PIT	74.61	2,409.79	Federal Withholding	239.87	
	3,308.91	Medicare	47.98				362.46
Post Ded	3,347.90	CSAC EIA Supplemental Life I	7.50	3,347.90	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,336.83
						Net Pay	2,011.07
Benefit	3,313.28	CARE NORTH EE ONLY	394.48	3,347.90	CSAC LIFE		
	3,347.90	DELTA DENTAL EE ONLY		3,347.90	EBS ADMIN FEE		
	3,001.28	FTJFUNDCHOICE 401(a)	90.04	3,308.91	Medicare	47.98	
	3,001.28	PERS Miscellaneous 2 @ 62	313.48	3,001.28	RETIREE HEALTH	330.14	
	3,347.90	STATE DISABILITY INSURAN	33.48	3,347.90	STATE UNEMPLOYMENT IN	100.44	
	3,347.90	SURVIVORS BENEFIT-LEVEI	0.93	3,347.90	VSP VISION EE ONLY		1,310.97
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.2721**	**Check: REG**	
HR$	8.000	County Holiday	202.18	72.000	Regular Earnings	1,819.58	2,021.76
Add Pay	2,021.76	Cell Phone	34.62				34.62
						Gross Pay	2,056.38
Pre Ded	2,056.38	457-FTJFundchoice	82.26	2,021.76	CHOICE NORTH EE+1	25.00	
	2,021.76	PERS Miscellaneous 2.7 @ 5	161.74				269.00
Tax	1,787.38	California Withholding-PIT	31.53	1,787.38	Federal Withholding	146.52	
	2,031.38	Medicare	29.46				207.51
Post Ded	2,056.38	Union Dues-Local 39 IUOE	22.64				22.64
						Withholdings	499.15
						Net Pay	1,557.23
Benefit	2,021.76	CHOICE NORTH EE+1	788.96	2,056.38	CSAC LIFE		
	2,056.38	DELTA DENTAL EE+ 1		2,056.38	EBS ADMIN FEE		
	2,021.76	FTJFUNDCHOICE 401(a)	60.65	2,031.38	Medicare	29.46	
	2,021.76	PERS Miscellaneous 2.7 @ 5	211.17	2,021.76	RETIREE HEALTH	222.39	
	2,056.38	STATE DISABILITY INSURAN	20.56	2,056.38	STATE UNEMPLOYMENT IN	61.69	
	2,056.38	SURVIVORS BENEFIT-LEVEI	0.93	2,056.38	VSP VISION EE + 1		1,395.81
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GOODNER-BELLI, RYAN I		**Emp#: 95345**		**Assn#: 150-ITS-692-**	**$/Hr: 28.5928**	**Check: REG**	
HR$	8.000	County Holiday	228.74	16.000	Personal Holiday	457.48	
	52.000	Regular Earnings	1,486.81	4.000	Sick Leave	114.37	2,287.40
						Gross Pay	2,287.40
Pre Ded	2,287.40	CHOICE NORTH EE ONLY	12.50	2,287.40	PERS Miscellaneous 2.5 @ 5	182.99	195.49
Tax	2,091.91	California Withholding-PIT	73.13	2,091.91	Federal Withholding	170.55	
	2,274.90	Medicare	32.99				276.67
Post Ded	2,287.40	Union Dues-Local 39 IUOE	24.30				24.30
						Withholdings	496.46
						Net Pay	1,790.94
Benefit	2,287.40	CHOICE NORTH EE ONLY	394.48	2,287.40	CSAC LIFE		
	2,287.40	DELTA DENTAL EE ONLY		2,287.40	EBS ADMIN FEE		
	2,274.90	Medicare	32.99	2,287.40	PERS Miscellaneous 2.5 @ 5	238.92	
	2,287.40	RETIREE HEALTH	251.61	2,287.40	STATE DISABILITY INSURAN	22.87	
	2,287.40	STATE UNEMPLOYMENT IN	68.62	2,287.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,287.40	VSP VISION EE ONLY					1,010.42
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	4.000	Personal Holiday	219.57	
	8.000	Regular Default Hours		68.000	Regular Earnings	3,732.65	4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12	76.40	
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,145.77
Tax	3,280.20	California Withholding-PIT	223.73	3,280.20	Federal Withholding	541.16	
	4,323.82	Medicare	62.70				827.59

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals

GREENBERG, NATHAN B Emp#: 200 Assn#: 150-ITS-025-0 $/Hr: 54.8918 Check: REG

Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,992.36
						Net Pay	2,433.61
Benefit	4,391.35	CHOICE NORTH EE+1	788.96	4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,323.82	Medicare	62.70	
	4,391.35	PERS Miscellaneous 2.7 @ 5	458.68	4,391.35	RETIREE HEALTH	483.05	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY					2,115.60

HARTSTROM, KIRK D Emp#: 5492 Assn#: 150-ITS-699-($/Hr: 46.7692 Check: REG

HR$	2.000	Comp Time Earned		8.000	County Holiday	374.15	
	72.000	Regular Earnings	3,367.35				3,741.50
Add Pay	3,984.70	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,019.32
Pre Ded	4,019.32	457-FTJFundchoice	135.46	3,984.70	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,515.08	California Withholding-PIT	64.31	3,515.08	Federal Withholding	185.62	
	3,969.32	Medicare	57.56				307.49
Post Ded	4,019.32	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	845.12
						Net Pay	3,174.20
Benefit	3,984.70	CHOICE NORTH EE + FAMIL	1,008.15	4,019.32	CSAC LIFE		
	4,019.32	DELTA DENTAL EE + FAMIL'		4,019.32	EBS ADMIN FEE		
	3,984.70	FTJFUNDCHOICE 401(a)	119.54	3,969.32	Medicare	57.56	
	3,984.70	PERS Miscellaneous 2.7 @ 5	416.20	3,984.70	RETIREE HEALTH	438.32	
	4,019.32	STATE DISABILITY INSURAN	40.19	4,019.32	STATE UNEMPLOYMENT IN	120.58	
	4,019.32	SURVIVORS BENEFIT-LEVEI	0.93	4,019.32	VSP VISION EE + FAMILY		2,201.47

HICKOK, JOEL A Emp#: 8524 Assn#: 150-ITS-697-($/Hr: 38.5962 Check: REG

HR$	7.200	County Holiday	277.89	66.800	Regular Earnings	2,578.24	2,856.13
Add Pay	2,856.13	Cell Phone	34.62				34.62
						Gross Pay	2,890.75
Pre Ded	2,856.13	CHOICE NORTH EE+1	25.00	2,856.13	PERS Miscellaneous 2 @ 62	178.51	203.51
Tax	2,687.24	California Withholding-PIT	163.07	2,687.24	Federal Withholding	403.71	
	2,865.75	Medicare	41.55				608.33
Post Ded	2,890.75	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	841.14
						Net Pay	2,049.61
Benefit	2,856.13	CHOICE NORTH EE+1	788.96	2,890.75	CSAC LIFE		
	2,890.75	DELTA DENTAL EE+ 1		2,890.75	EBS ADMIN FEE		
	2,865.75	Medicare	41.55	2,856.13	PERS Miscellaneous 2 @ 62	298.32	
	2,856.13	RETIREE HEALTH	314.17	2,890.75	STATE DISABILITY INSURAN	28.91	
	2,890.75	STATE UNEMPLOYMENT IN	86.72	2,890.75	SURVIVORS BENEFIT-LEVEI	0.93	
	2,890.75	VSP VISION EE + 1					1,559.56

JERRETT, JAMI L Emp#: 5892 Assn#: 150-ITS-645-($/Hr: 33.9880 Check: REG

HR$	8.000	Comp Time Off	271.91	8.000	County Holiday	271.90	
	61.500	Regular Earnings	2,090.25	2.500	Vacation Leave	84.97	2,719.03
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,895.77	CHOICE NORTH EE + FAMIL	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.91	California Withholding-PIT	105.18	2,472.91	Federal Withholding	219.48	
	2,880.39	Medicare	41.77				366.43
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.48
Benefit	2,895.77	CHOICE NORTH EE + FAMIL	1,008.15	2,930.39	CSAC LIFE		
	2,930.39	DELTA DENTAL EE + FAMIL'		2,930.39	EBS ADMIN FEE		
	2,880.39	Medicare	41.77	2,895.77	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.77	RETIREE HEALTH	318.53	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY					1,789.05

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 5 02/11/2018 - 02/24/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**		
HR$	4.000	Comp Time Earned		8.000	County Holiday	315.14	
	3.000	On Call- Scheduled OT	184.35	72.000	Regular Earnings	2,836.22	
	111.000	Stand By Pay	333.00				3,668.71
Add Pay	3,668.71	Cell Phone	34.62				34.62
						Gross Pay	3,703.33
Pre Ded	3,703.33	457-FTJFundchoice	111.10	3,668.71	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				375.71
Tax	3,327.62	California Withholding-PIT	197.44	3,327.62	Federal Withholding	441.79	
	3,690.83	Medicare	53.52				692.75
Post Ded	3,703.33	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	1,098.16
						Net Pay	2,605.17
Benefit	3,668.71	CHOICE NORTH EE ONLY	394.48	3,703.33	CSAC LIFE		
	3,703.33	DELTA DENTAL EE ONLY		3,703.33	EBS ADMIN FEE		
	3,335.71	FTJFUNDCHOICE 401(a)	100.07	3,690.83	Medicare	53.52	
	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	3,335.71	RETIREE HEALTH	366.93	
	3,703.33	STATE DISABILITY INSURAN	37.03	3,703.33	STATE UNEMPLOYMENT IN	111.10	
	3,703.33	SURVIVORS BENEFIT-LEVEI	0.93	3,703.33	VSP VISION EE ONLY		1,393.22
MCMANUS, CHRISTOPHE		**Emp#: 9532**	**Assn#: 150-ITS-696-**	**$/Hr: 32.3500**	**Check: REG**		
HR$	60.000	Regular Earnings	1,941.00				1,941.00
Add Pay	1,941.00	Cell Phone	34.62				34.62
						Gross Pay	1,975.62
Pre Ded	1,941.00	CHOICE NORTH EE ONLY	12.50	1,941.00	PERS Miscellaneous 2 @ 62	121.31	133.81
Tax	1,841.81	California Withholding-PIT	60.77	1,841.81	Federal Withholding	183.45	
	1,963.12	Medicare	28.47				272.69
Post Ded	1,975.62	Snowcreek Athletic Club	19.00	1,975.62	Union Dues-Local 39 IUOE	26.18	45.18
						Withholdings	451.68
						Net Pay	1,523.94
Benefit	1,941.00	CHOICE NORTH EE ONLY	394.48	1,975.62	CSAC LIFE		
	1,975.62	DELTA DENTAL EE ONLY		1,975.62	EBS ADMIN FEE		
	1,963.12	Medicare	28.47	1,941.00	PERS Miscellaneous 2 @ 62	202.74	
	1,941.00	RETIREE HEALTH	213.51	1,975.62	STATE DISABILITY INSURAN	19.76	
	1,975.62	STATE UNEMPLOYMENT IN	59.27	1,975.62	SURVIVORS BENEFIT-LEVEI	0.93	
	1,975.62	Snowcreek Athletic Club	12.50	1,975.62	VSP VISION EE ONLY		931.66
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**		
HR$	8.000	County Holiday	285.67	72.000	Regular Earnings	2,571.04	2,856.71
Add Pay	2,856.71	Cell Phone	34.62				34.62
						Gross Pay	2,891.33
Pre Ded	2,891.33	457-FTJFundchoice	115.65	2,856.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				306.69
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.83	Medicare	41.74				565.69
Post Ded	2,891.33	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	900.24
						Net Pay	1,991.09
Benefit	2,856.71	CHOICE NORTH EE ONLY	394.48	2,891.33	CSAC LIFE		
	2,891.33	DELTA DENTAL EE ONLY		2,891.33	EBS ADMIN FEE		
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	2,878.83	Medicare	41.74	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	2,891.33	STATE DISABILITY INSURAN	28.91	2,891.33	STATE UNEMPLOYMENT IN	86.74	
	2,891.33	SURVIVORS BENEFIT-LEVEI	0.93	2,891.33	VSP VISION EE ONLY		1,251.12

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 5 02/11/2018 - 02/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		10.000	Comp Time Off	346.94	
	71.200	County Holiday	2,694.93	3.000	On Call- Scheduled OT	184.35	
	20.000	Personal Holiday	677.05	8.000	Regular Default Hours		
	666.300	Regular Earnings	25,049.26	4.000	Sick Leave	114.37	
	215.000	Stand By Pay	645.00	2.500	Vacation Leave	84.97	29,796.87
Add Pay	27,929.41	Cell Phone	311.58	6,460.53	Longevity Pay	419.94	731.52
						Gross Pay	30,528.39
Pre Ded	2,930.39	457-AIG Valic	175.82	20,444.23	457-FTJFundchoice	1,848.32	
	3,313.28	CARE NORTH EE ONLY	38.99	6,880.47	CHOICE NORTH EE + FAMIL	100.00	
	10,753.82	CHOICE NORTH EE ONLY	50.00	9,269.24	CHOICE NORTH EE+1	75.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12!	76.40	
	10,655.12	PERS Miscellaneous 2 @ 62	665.94	5,438.76	PERS Miscellaneous 2.5 @ 5!	435.10	
	13,293.58	PERS Miscellaneous 2.7 @ 5!	1,063.49				4,529.81
Tax	25,998.58	California Withholding-PIT	1,147.85	25,998.58	Federal Withholding	2,902.02	
	30,187.25	Medicare	437.74				4,487.61
Post Ded	3,347.90	CSAC EIA Supplemental Life I	7.50	6,401.59	Snowcreek Athletic Club	38.00	
	26,102.42	Union Dues-Local 39 IUOE	249.13				294.63
						Withholdings	9,312.05
						Net Pay	21,216.34
Benefit	3,313.28	CARE NORTH EE ONLY	394.48	6,880.47	CHOICE NORTH EE + FAMIL	2,016.30	
	10,753.82	CHOICE NORTH EE ONLY	1,577.92	9,269.24	CHOICE NORTH EE+1	2,366.88	
	26,102.42	CSAC LIFE		4,425.97	CSAC LIFE-DEPT HEAD		
	6,949.71	DELTA DENTAL EE + FAMIL\		18,631.55	DELTA DENTAL EE ONLY		
	4,947.13	DELTA DENTAL EE+ 1		30,528.39	EBS ADMIN FEE		
	19,591.51	FTJFUNDCHOICE 401(a)	587.74	30,187.25	Medicare	437.74	
	10,655.12	PERS Miscellaneous 2 @ 62	1,112.92	5,438.76	PERS Miscellaneous 2.5 @ 5!	568.08	
	13,293.58	PERS Miscellaneous 2.7 @ 5!	1,388.51	29,571.81	RETIREE HEALTH	3,252.89	
	30,528.39	STATE DISABILITY INSURAN	305.27	30,528.39	STATE UNEMPLOYMENT IN!	915.85	
	30,528.39	SURVIVORS BENEFIT-LEVEI	9.30	6,401.59	Snowcreek Athletic Club	25.00	
	4,947.13	VSP VISION EE + 1		6,949.71	VSP VISION EE + FAMILY		
	18,631.55	VSP VISION EE ONLY					14,958.88

Active Employees:	**11**	**Employees Paid:**	**10**	**Active Unpaid:**	**1**
Full-time Paid:	**10**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (10):**	**30,528.39**
Regular (10):	**30,528.39**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	72.000	Regular Earnings	2,004.93	8.000	Sick Leave	222.77	2,227.70
Add Pay	2,227.70	Cell Phone	39.23				39.23
						Gross Pay	2,266.93
Pre Ded	2,266.93	457-AIG Valic	92.31	2,227.70	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.40	California Withholding-PIT	69.55	1,996.40	Federal Withholding	183.19	
	2,266.93	Medicare	32.87				285.61
Post Ded	2,266.93	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.07
						Net Pay	1,686.86
Benefit	2,227.70	AIG VALIC 401(A)	66.83	2,266.93	CSAC LIFE	2.80	
	2,266.93	DELTA DENTAL EE + FAMIL	95.00	2,266.93	EBS ADMIN FEE	4.50	
	2,266.93	Medicare	32.87	2,227.70	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.70	RETIREE HEALTH	245.05	2,266.93	STATE DISABILITY INSURAN	22.67	
	2,266.93	STATE UNEMPLOYMENT IN	68.01	2,266.93	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.93	VSP VISION EE + FAMILY	33.57				804.91
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.90				2,849.90
Add Pay	3,035.14	Cell Phone	39.23	2,849.90	Longevity Pay	185.24	224.47
						Gross Pay	3,074.37
Pre Ded	3,074.37	457-FTJFundchoice	461.54	3,035.14	CHOICE SOUTH EE ONLY	12.50	
	3,035.14	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.52	California Withholding-PIT	107.84	2,357.52	Federal Withholding	296.90	
	3,061.87	Medicare	44.40				449.14
Post Ded	3,074.37	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.57
Benefit	3,035.14	CHOICE SOUTH EE ONLY	336.98	3,074.37	COMMUTING BENEFIT		
	3,074.37	CSAC LIFE	2.08	3,074.37	DELTA DENTAL EE ONLY	34.00	
	3,074.37	EBS ADMIN FEE	4.50	3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	3,061.87	Medicare	44.40	3,035.14	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.14	RETIREE HEALTH	333.87	3,074.37	STATE DISABILITY INSURAN	30.74	
	3,074.37	STATE UNEMPLOYMENT IN	92.23	3,074.37	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.37	VSP VISION EE ONLY	12.73				1,300.53

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 6 02/25/2018 - 03/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	168.000	Regular Earnings	6,106.99	8.000	Sick Leave	222.77	6,329.76
Add Pay	5,262.84	Cell Phone	78.46	2,849.90	Longevity Pay	185.24	263.70
						Gross Pay	6,593.46
Pre Ded	2,266.93	457-AIG Valic	92.31	3,074.37	457-FTJFundchoice	461.54	
	3,035.14	CHOICE SOUTH EE ONLY	12.50	6,515.00	PERS Miscellaneous 2.7 @ 5	521.20	1,087.55
Tax	5,505.91	California Withholding-PIT	192.19	5,505.91	Federal Withholding	550.87	
	6,580.96	Medicare	95.43				838.49
Post Ded	5,341.30	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.78
						Net Pay	4,615.68
Benefit	2,227.70	AIG VALIC 401(A)	66.83	3,035.14	CHOICE SOUTH EE ONLY	336.98	
	3,074.37	COMMUTING BENEFIT		5,341.30	CSAC LIFE	4.88	
	2,266.93	DELTA DENTAL EE + FAMIL	95.00	3,074.37	DELTA DENTAL EE ONLY	34.00	
	5,341.30	EBS ADMIN FEE	9.00	3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	6,580.96	Medicare	95.43	6,515.00	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.84	RETIREE HEALTH	578.92	6,593.46	STATE DISABILITY INSURAN	65.93	
	6,593.46	STATE UNEMPLOYMENT IN	197.80	6,593.46	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.93	VSP VISION EE + FAMILY	33.57	3,074.37	VSP VISION EE ONLY	12.73	2,305.40

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,593.46**
Regular (3):	**6,593.46**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 6 02/25/2018 - 03/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	853.27
						Net Pay	2,048.91
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	34.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,325.83
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	7.500	Personal Holiday	180.41	46.000	Regular Earnings	1,106.47	
	8.000	Sick Leave	192.43	18.500	Vacation Leave	445.00	1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
Post Ded	1,924.31	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.77
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE	2.80	
	1,924.31	DELTA DENTAL EE + FAMIL	95.00	1,924.31	EBS ADMIN FEE	4.50	
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	200.99	
	1,924.31	RETIREE HEALTH	211.67	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY	33.57				1,661.76
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	7.500	Personal Holiday	180.41	126.000	Regular Earnings	3,820.69	
	8.000	Sick Leave	192.43	18.500	Vacation Leave	445.00	4,638.53
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.49
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.31	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.31	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.40	California Withholding-PIT	174.26	4,325.40	Federal Withholding	458.38	
	4,763.99	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.49	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,270.81
						Net Pay	3,555.68
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.49	CSAC LIFE	4.88	
	1,924.31	DELTA DENTAL EE + FAMIL	95.00	2,902.18	DELTA DENTAL EE ONLY	34.00	
	4,826.49	EBS ADMIN FEE	9.00	4,763.99	Medicare	69.08	
	1,924.31	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.95	RETIREE HEALTH	529.64	4,826.49	STATE DISABILITY INSURAN	48.26	
	4,826.49	STATE UNEMPLOYMENT IN	144.80	4,826.49	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.31	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				2,987.59

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.49**
Regular (2):	**4,826.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	4.000	Personal Holiday	96.16	76.000	Regular Earnings	1,827.04	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL	50.00	1,923.20	PERS Miscellaneous 2 @ 62	120.20	170.20
Tax	1,753.00	California Withholding-PIT	30.01	1,753.00	Federal Withholding	142.40	
	1,873.20	Medicare	27.16				199.57
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.02				22.02
						Withholdings	391.79
						Net Pay	1,531.41
Benefit	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	1,923.20	CSAC LIFE	2.80	
	1,923.20	DELTA DENTAL EE + FAMIL	95.00	1,923.20	EBS ADMIN FEE	4.50	
	1,873.20	Medicare	27.16	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,661.47
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	51.000	Regular Earnings	1,238.28				1,238.28
						Gross Pay	1,238.28
Tax	1,238.28	California Withholding-PIT	16.70	1,238.28	FICA-SS	76.77	
	1,238.28	Federal Withholding	80.63	1,238.28	Medicare	17.96	192.06
						Withholdings	192.06
						Net Pay	1,046.22
Benefit	1,238.28	FICA-SS	76.77	1,238.28	Medicare	17.96	
	1,238.28	STATE DISABILITY INSURAN	12.38	1,238.28	STATE UNEMPLOYMENT IN	37.15	144.26
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	75.000	Regular Earnings	1,894.22	5.000	Sick Leave	126.28	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	457-FTJFundchoice	60.62	2,020.50	CHOICE NORTH EE ONLY	12.50	
	2,020.50	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.10	California Withholding-PIT	78.11	1,821.10	Federal Withholding	213.16	
	2,008.00	Medicare	29.12				320.39
Post Ded	2,020.50	Snowcreek Athletic Club	19.00	2,020.50	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.08
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	34.00	2,020.50	EBS ADMIN FEE	4.50	
	2,020.50	FTJFUNDCHOICE 401(a)	60.62	2,008.00	Medicare	29.12	
	2,020.50	PERS Miscellaneous 2 @ 62	211.04	2,020.50	RETIREE HEALTH	222.26	
	2,020.50	STATE DISABILITY INSURAN	20.21	2,020.50	STATE UNEMPLOYMENT IN	60.62	
	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	2,020.50	Snowcreek Athletic Club	12.50	
	2,020.50	VSP VISION EE ONLY	12.73				1,065.09
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	3.500	Merit Leave	137.62	5.500	Personal Holiday	216.27	
	66.000	Regular Earnings	2,595.26	5.000	Sick Leave	196.61	3,145.76
Add Pay	3,350.23	Cash Back from INS	138.46	3,145.76	Longevity Pay	204.47	342.93
						Gross Pay	3,488.69
Pre Ded	3,488.69	457-FTJFundchoice	115.39	3,350.23	PERS Miscellaneous 2.7 @ 5	268.02	383.41
Tax	3,105.28	California Withholding-PIT	102.18	3,105.28	Federal Withholding	304.67	
	3,488.69	Medicare	50.59				457.44
Post Ded	3,488.69	Snowcreek Athletic Club	40.00	3,488.69	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.51
						Net Pay	2,578.18
Benefit	3,488.69	CSAC LIFE	2.08	3,488.69	DELTA DENTAL EE + FAMIL	95.00	
	3,488.69	EBS ADMIN FEE	4.50	3,350.23	FTJFUNDCHOICE 401(a)	100.51	
	3,488.69	Medicare	50.59	3,350.23	PERS Miscellaneous 2.7 @ 5	349.93	
	3,350.23	RETIREE HEALTH	368.53	3,488.69	STATE DISABILITY INSURAN	34.89	
	3,488.69	STATE UNEMPLOYMENT IN	104.66	3,488.69	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.69	Snowcreek Athletic Club	12.50	3,488.69	VSP VISION EE + FAMILY	33.57	1,157.69

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	62.000	Regular Earnings	2,213.96				2,213.96
						Gross Pay	2,213.96
Pre Ded	2,213.96	CHOICE NORTH EE ONLY 75	264.54	2,213.96	DCA/FSA Admin Fee 125 Plar	0.75	
	2,213.96	Flexible Spending Account 125	22.92	2,213.96	PERS Miscellaneous 2 @ 62	138.37	426.58
Tax	1,787.38	California Withholding-PIT	56.38	1,787.38	Federal Withholding	171.47	
	1,925.75	Medicare	27.92				255.77
Post Ded	2,213.96	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	710.21
						Net Pay	1,503.75
Benefit	2,213.96	CHOICE NORTH EE ONLY 75	793.61	2,213.96	CSAC LIFE	2.80	
	2,213.96	DELTA DENTAL EE + FAMILY	95.00	2,213.96	DELTA DENTAL EE+ 1		
	2,213.96	EBS ADMIN FEE	4.50	1,925.75	Medicare	27.92	
	2,213.96	PERS Miscellaneous 2 @ 62	231.25	2,213.96	RETIREE HEALTH	243.54	
	2,213.96	STATE DISABILITY INSURAN	22.14	2,213.96	STATE UNEMPLOYMENT INS	66.42	
	2,213.96	SURVIVORS BENEFIT-LEVEL	0.93	2,213.96	VSP VISION EE + 1		
	2,213.96	VSP VISION EE + FAMILY	33.57				1,521.68
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	4.310	Personal Holiday	108.86	72.000	Regular Earnings	1,818.45	
	3.690	Sick Leave	93.20				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	CHOICE NORTH EE ONLY	32.50	2,020.51	PERS Miscellaneous 2 @ 62	126.28	158.78
Tax	1,861.73	California Withholding-PIT	57.70	1,861.73	Federal Withholding	161.62	
	1,988.01	Medicare	28.83				248.15
Post Ded	2,020.51	Union Dues-Local 39 IUOE	22.63				22.63
						Withholdings	429.56
						Net Pay	1,590.95
Benefit	2,020.51	CHOICE NORTH EE ONLY	1,183.44	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	68.00	2,020.51	EBS ADMIN FEE	4.50	
	1,988.01	Medicare	28.83	2,020.51	PERS Miscellaneous 2 @ 62	211.04	
	2,020.51	RETIREE HEALTH	222.26	2,020.51	STATE DISABILITY INSURAN	20.21	
	2,020.51	STATE UNEMPLOYMENT INS	60.62	2,020.51	SURVIVORS BENEFIT-LEVEL	0.93	
	2,020.51	VSP VISION EE ONLY	25.46				1,827.37
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	16.000	Personal Holiday	456.40	60.000	Regular Earnings	1,711.50	
	4.000	Vacation Leave	114.10				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 55	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.89
						Net Pay	1,549.44
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	34.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 55	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,175.09
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	11.000	Comp Time Earned		16.000	Personal Holiday	468.92	
	63.000	Regular Earnings	1,846.40	1.000	Vacation Leave	29.31	2,344.63
Add Pay	2,344.63	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,311.03
Pre Ded	4,311.03	457-FTJFundchoice	129.33	4,311.03	CHOICE NORTH EE + FAMIL	50.00	
	4,311.03	DCA/FSA Admin Fee 125 Plar	0.75	4,311.03	Dependent Care Account 125	57.29	
	4,311.03	Flexible Spending Account 125	38.20	4,311.03	PERS Miscellaneous 2.7 @ 55	344.88	620.45
Tax	3,690.58	California Withholding-PIT	104.83	3,690.58	Federal Withholding	318.83	
	4,164.79	Medicare	60.39				484.05
Post Ded	4,311.03	Snowcreek Athletic Club	40.00	4,311.03	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,169.16
						Net Pay	3,141.87

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 6 02/25/2018 - 03/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97**		**Hr: 29.3077**	**Check: REG**
Benefit	4,311.03	CHOICE NORTH EE + FAMIL	1,008.15	4,311.03	CSAC LIFE	2.80	
	4,311.03	DELTA DENTAL EE + FAMIL	95.00	4,311.03	EBS ADMIN FEE	4.50	
	4,311.03	FTJFUNDCHOICE 401(a)	129.33	4,164.79	Medicare	60.39	
	4,311.03	PERS Miscellaneous 2.7 @ 5	450.29	4,311.03	RETIREE HEALTH	474.21	
	4,311.03	STATE DISABILITY INSURAN	43.11	4,311.03	STATE UNEMPLOYMENT IN	129.33	
	4,311.03	SURVIVORS BENEFIT-LEVEI	0.93	4,311.03	Snowcreek Athletic Club	12.50	
	4,311.03	VSP VISION EE + FAMILY	33.57				2,444.11
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	11.000	Comp Time Earned		3.500	Merit Leave	137.62	
	45.810	Personal Holiday	1,346.61	525.000	Regular Earnings	15,145.11	
	13.690	Sick Leave	416.09	5.000	Vacation Leave	143.41	17,188.84
Add Pay	3,350.23	Cash Back from INS	138.46	5,427.76	Longevity Pay	352.80	
	2,344.63	Out of Class Pay	1,966.40				2,457.66
						Gross Pay	19,646.50
Pre Ded	12,250.55	457-FTJFundchoice	426.86	6,234.23	CHOICE NORTH EE + FAMIL	100.00	
	6,471.34	CHOICE NORTH EE ONLY	57.50	2,213.96	CHOICE NORTH EE ONLY 75	264.54	
	6,524.99	DCA/FSA Admin Fee 125 Plar	1.50	4,311.03	Dependent Care Account 125	57.29	
	6,524.99	Flexible Spending Account 12	61.12	8,178.17	PERS Miscellaneous 2 @ 62	511.13	
	10,091.59	PERS Miscellaneous 2.7 @ 5	807.33				2,287.27
Tax	17,359.23	California Withholding-PIT	549.09	1,238.28	FICA-SS	76.77	
	17,359.23	Federal Withholding	1,782.71	19,104.55	Medicare	277.03	2,685.60
Post Ded	9,820.22	Snowcreek Athletic Club	99.00	18,408.22	Union Dues-Local 39 IUOE	173.73	272.73
						Withholdings	5,245.60
						Net Pay	14,400.90
Benefit	6,234.23	CHOICE NORTH EE + FAMIL	2,016.30	6,471.34	CHOICE NORTH EE ONLY	1,972.40	
	2,213.96	CHOICE NORTH EE ONLY 75	793.61	18,408.22	CSAC LIFE	16.72	
	11,936.88	DELTA DENTAL EE + FAMIL	380.00	6,471.34	DELTA DENTAL EE ONLY	136.00	
	2,213.96	DELTA DENTAL EE+ 1		18,408.22	EBS ADMIN FEE	31.50	
	1,238.28	FICA-SS	76.77	12,112.09	FTJFUNDCHOICE 401(a)	363.37	
	19,104.55	Medicare	277.03	8,178.17	PERS Miscellaneous 2 @ 62	854.21	
	10,091.59	PERS Miscellaneous 2.7 @ 5	1,054.07	18,269.76	RETIREE HEALTH	2,009.69	
	19,646.50	STATE DISABILITY INSURAN	196.47	19,646.50	STATE UNEMPLOYMENT IN	589.41	
	18,408.22	SURVIVORS BENEFIT-LEVEI	7.44	9,820.22	Snowcreek Athletic Club	37.50	
	2,213.96	VSP VISION EE + 1		11,936.88	VSP VISION EE + FAMILY	134.28	
	6,471.34	VSP VISION EE ONLY	50.92				10,997.69

Active Employees:	**18**	**Employees Paid:**	**8**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**19,646.50**
Regular (8):	**19,646.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 6 02/25/2018 - 03/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**18**	**Employees Paid:**	**0**	**Active Unpaid:**	**18**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 6 02/25/2018 - 03/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	11.000	Comp Time Earned		3.500	Merit Leave	137.62	
	53.310	Personal Holiday	1,527.02	819.000	Regular Earnings	25,072.79	
	29.690	Sick Leave	831.29	23.500	Vacation Leave	588.41	28,157.13
Add Pay	3,350.23	Cash Back from INS	138.46	8,153.48	Cell Phone	90.00	
	10,991.88	Longevity Pay	714.46	2,344.63	Out of Class Pay	1,966.40	2,909.32
						Gross Pay	31,066.45
Pre Ded	5,169.11	457-AIG Valic	179.38	15,324.92	457-FTJFundchoice	888.40	
	8,158.54	CHOICE NORTH EE + FAMIL	150.00	9,361.98	CHOICE NORTH EE ONLY	70.00	
	2,213.96	CHOICE NORTH EE ONLY 75	264.54	3,035.14	CHOICE SOUTH EE ONLY	12.50	
	6,524.99	DCA/FSA Admin Fee 125 Plar	1.50	4,311.03	Dependent Care Account 125	57.29	
	6,524.99	Flexible Spending Account 125	61.12	10,102.48	PERS Miscellaneous 2 @ 62	631.40	
	19,497.23	PERS Miscellaneous 2.7 @ 55	1,559.78				3,875.91
Tax	27,190.54	California Withholding-PIT	915.54	1,238.28	FICA-SS	76.77	
	27,190.54	Federal Withholding	2,791.96	30,449.50	Medicare	441.54	4,225.81
Post Ded	12,722.40	Snowcreek Athletic Club	118.00	28,576.01	Union Dues-Local 39 IUOE	274.47	392.47
						Withholdings	8,494.19
						Net Pay	22,572.26
Benefit	5,118.34	AIG VALIC 401(A)	153.55	8,158.54	CHOICE NORTH EE + FAMIL	3,024.45	
	9,361.98	CHOICE NORTH EE ONLY	2,366.88	2,213.96	CHOICE NORTH EE ONLY 75	793.61	
	3,035.14	CHOICE SOUTH EE ONLY	336.98	3,074.37	COMMUTING BENEFIT		
	28,576.01	CSAC LIFE	26.48	16,128.12	DELTA DENTAL EE + FAMILY	570.00	
	12,447.89	DELTA DENTAL EE ONLY	204.00	2,213.96	DELTA DENTAL EE+ 1		
	28,576.01	EBS ADMIN FEE	49.50	1,238.28	FICA-SS	76.77	
	15,147.23	FTJFUNDCHOICE 401(a)	454.42	30,449.50	Medicare	441.54	
	10,102.48	PERS Miscellaneous 2 @ 62	1,055.20	19,497.23	PERS Miscellaneous 2.7 @ 55	2,036.49	
	28,347.55	RETIREE HEALTH	3,118.25	31,066.45	STATE DISABILITY INSURAN	310.66	
	31,066.45	STATE UNEMPLOYMENT INS	932.01	29,828.17	SURVIVORS BENEFIT-LEVEL	12.09	
	12,722.40	Snowcreek Athletic Club	50.00	2,213.96	VSP VISION EE + 1		
	16,128.12	VSP VISION EE + FAMILY	201.42	12,447.89	VSP VISION EE ONLY	76.38	16,290.68

Active Employees:	**18**	**Employees Paid:**	**13**	**Active Unpaid:**	**5**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (13):**	**31,066.45**
Regular (13):	**31,066.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-($/Hr: 37.5163**		**Check: REG**	
HR$	2.500	Comp Time Earned		80.000	Regular Earnings	3,001.30	
	24.000	Stand By Pay	72.00				3,073.30
Add Pay	3,073.30	Cell Phone	34.62				34.62
						Gross Pay	3,107.92
Pre Ded	3,107.92	457-FTJFundchoice	711.54	3,073.30	CARE NORTH EE ONLY	38.99	
	3,001.30	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,169.81	California Withholding-PIT	51.05	2,169.81	Federal Withholding	187.07	
	3,068.93	Medicare	44.50				282.62
Post Ded	3,107.92	CSAC EIA Supplemental Life I	7.50	3,107.92	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,256.99
						Net Pay	1,850.93
Benefit	3,073.30	CARE NORTH EE ONLY	394.48	3,107.92	CSAC LIFE	2.08	
	3,107.92	DELTA DENTAL EE ONLY	34.00	3,107.92	EBS ADMIN FEE	4.50	
	3,001.30	FTJFUNDCHOICE 401(a)	90.04	3,068.93	Medicare	44.50	
	3,001.30	PERS Miscellaneous 2 @ 62	313.49	3,001.30	RETIREE HEALTH	330.14	
	3,107.92	STATE DISABILITY INSURAN	31.08	3,107.92	STATE UNEMPLOYMENT IN	93.24	
	3,107.92	SURVIVORS BENEFIT-LEVEI	0.93	3,107.92	VSP VISION EE ONLY	12.73	1,351.21
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.2721**		**Check: REG**	
HR$	80.000	Regular Earnings	2,021.76				2,021.76
Add Pay	2,021.76	Cell Phone	34.62				34.62
						Gross Pay	2,056.38
Pre Ded	2,056.38	457-FTJFundchoice	82.26	2,021.76	CHOICE NORTH EE+1	25.00	
	2,021.76	PERS Miscellaneous 2.7 @ 5	161.74				269.00
Tax	1,787.38	California Withholding-PIT	31.53	1,787.38	Federal Withholding	146.52	
	2,031.38	Medicare	29.46				207.51
Post Ded	2,056.38	Union Dues-Local 39 IUOE	22.64				22.64
						Withholdings	499.15
						Net Pay	1,557.23
Benefit	2,021.76	CHOICE NORTH EE+1	788.96	2,056.38	CSAC LIFE	2.80	
	2,056.38	DELTA DENTAL EE+ 1	60.00	2,056.38	EBS ADMIN FEE	4.50	
	2,021.76	FTJFUNDCHOICE 401(a)	60.65	2,031.38	Medicare	29.46	
	2,021.76	PERS Miscellaneous 2.7 @ 5	211.17	2,021.76	RETIREE HEALTH	222.39	
	2,056.38	STATE DISABILITY INSURAN	20.56	2,056.38	STATE UNEMPLOYMENT IN	61.69	
	2,056.38	SURVIVORS BENEFIT-LEVEI	0.93	2,056.38	VSP VISION EE + 1	19.48	1,482.59
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$	11.000	Regular Earnings	426.36				426.36
						Gross Pay	426.36
Tax	426.36	California Withholding-PIT		426.36	FICA-SS	26.43	
	426.36	Federal Withholding		426.36	Medicare	6.18	32.61
						Withholdings	32.61
						Net Pay	393.75
Benefit	426.36	FICA-SS	26.43	426.36	Medicare	6.18	
	426.36	RETIREE HEALTH	46.90	426.36	STATE DISABILITY INSURAN	4.26	
	426.36	STATE UNEMPLOYMENT IN	12.79				96.56
GOODNER-BELLI, RYAN I		**Emp#: 95345**		**Assn#: 150-ITS-692-($/Hr: 28.5928**		**Check: REG**	
HR$	19.000	Regular Earnings	543.26	5.000	Sick Leave	142.97	
	1.000	Sick Leave Payout - 100	60.25	2.010	Sick Leave Payout - 75	43.10	
	23.560	Vacation Payout - Term	713.27				1,502.85
						Gross Pay	1,502.85
Pre Ded	1,502.85	CHOICE NORTH EE ONLY	25.00	686.23	PERS Miscellaneous 2.5 @ 5	54.90	79.90
Tax	1,422.95	California Withholding-PIT	47.08	1,422.95	Federal Withholding	188.33	
	1,477.85	Medicare	21.43				256.84
Post Ded	1,502.85	Union Dues-Local 39 IUOE					
						Withholdings	336.74
						Net Pay	1,166.11
Benefit	1,502.85	CHOICE NORTH EE ONLY	788.96	1,502.85	CSAC LIFE	2.08	
	1,502.85	DELTA DENTAL EE ONLY	34.00	1,502.85	EBS ADMIN FEE	4.50	
	1,477.85	Medicare	21.43	686.23	PERS Miscellaneous 2.5 @ 5	71.68	
	1,399.50	RETIREE HEALTH	153.95	1,502.85	STATE DISABILITY INSURAN	15.03	
	1,502.85	STATE UNEMPLOYMENT IN	45.09	1,502.85	SURVIVORS BENEFIT-LEVEI	0.93	
	1,502.85	VSP VISION EE ONLY	12.73				1,150.38
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	24.000	Merit Leave	1,317.40	1.500	Regular Default Hours		
	56.000	Regular Earnings	3,073.92				4,391.32

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**		**$/Hr: 54.8918**	**Check: REG**
Add Pay	4,391.32	Cell Phone	34.62				34.62
						Gross Pay	4,425.94
Pre Ded	4,425.94	457-FTJFundchoice	692.31	4,391.32	CHOICE NORTH EE+1	25.00	
	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	4,425.94	Flexible Spending Account 12!	76.40	
	4,391.32	PERS Miscellaneous 2.7 @ 5!	351.31				1,145.77
Tax	3,280.17	California Withholding-PIT	223.72	3,280.17	Federal Withholding	541.16	
	4,323.79	Medicare	62.69				827.57
Post Ded	4,425.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,992.34
						Net Pay	2,433.60
Benefit	4,391.32	CHOICE NORTH EE+1	788.96	4,425.94	CSAC LIFE-DEPT HEAD	20.30	
	4,425.94	DELTA DENTAL EE ONLY	34.00	4,425.94	EBS ADMIN FEE	4.50	
	4,391.32	FTJFUNDCHOICE 401(a)	131.74	4,323.79	Medicare	62.69	
	4,391.32	PERS Miscellaneous 2.7 @ 5!	458.67	4,391.32	RETIREE HEALTH	483.05	
	4,425.94	STATE DISABILITY INSURAN	44.26	4,425.94	STATE UNEMPLOYMENT IN!	132.78	
	4,425.94	SURVIVORS BENEFIT-LEVEI	0.93	4,425.94	Snowcreek Athletic Club	12.50	
	4,425.94	VSP VISION EE ONLY	12.73				2,187.11
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**		**$/Hr: 46.7692**	**Check: REG**
HR$	80.000	Regular Earnings	3,741.50	94.000	Stand By Pay	282.00	4,023.50
Add Pay	4,266.70	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,301.32
Pre Ded	4,301.32	457-FTJFundchoice	135.46	4,266.70	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5!	318.78				504.24
Tax	3,797.08	California Withholding-PIT	83.42	3,797.08	Federal Withholding	219.46	
	4,251.32	Medicare	61.64				364.52
Post Ded	4,301.32	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	902.15
						Net Pay	3,399.17
Benefit	4,266.70	CHOICE NORTH EE + FAMIL	1,008.15	4,301.32	CSAC LIFE	2.80	
	4,301.32	DELTA DENTAL EE + FAMIL'	95.00	4,301.32	EBS ADMIN FEE	4.50	
	3,984.70	FTJFUNDCHOICE 401(a)	119.54	4,251.32	Medicare	61.64	
	3,984.70	PERS Miscellaneous 2.7 @ 5!	416.20	3,984.70	RETIREE HEALTH	438.32	
	4,301.32	STATE DISABILITY INSURAN	43.01	4,301.32	STATE UNEMPLOYMENT IN!	129.04	
	4,301.32	SURVIVORS BENEFIT-LEVEI	0.93	4,301.32	VSP VISION EE + FAMILY	33.57	2,352.70
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**		**$/Hr: 38.5962**	**Check: REG**
HR$	65.000	Regular Earnings	2,508.76	7.000	Sick Leave	270.17	
	0.500	Straight Comp Time Earned					2,778.93
Add Pay	2,778.93	Cell Phone	34.62				34.62
						Gross Pay	2,813.55
Pre Ded	2,778.93	CHOICE NORTH EE+1	25.00	2,778.93	PERS Miscellaneous 2 @ 62	173.68	198.68
Tax	2,614.87	California Withholding-PIT	155.66	2,614.87	Federal Withholding	387.79	
	2,788.55	Medicare	40.43				583.88
Post Ded	2,813.55	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	811.86
						Net Pay	2,001.69
Benefit	2,778.93	CHOICE NORTH EE+1	788.96	2,813.55	CSAC LIFE	2.80	
	2,813.55	DELTA DENTAL EE+ 1	60.00	2,813.55	EBS ADMIN FEE	4.50	
	2,788.55	Medicare	40.43	2,778.93	PERS Miscellaneous 2 @ 62	290.26	
	2,778.93	RETIREE HEALTH	305.68	2,813.55	STATE DISABILITY INSURAN	28.14	
	2,813.55	STATE UNEMPLOYMENT IN!	84.41	2,813.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.55	VSP VISION EE + 1	19.48				1,625.59
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**		**$/Hr: 33.9880**	**Check: REG**
HR$	3.750	Comp Time Earned		80.000	Regular Earnings	2,719.03	2,719.03
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,895.77	CHOICE NORTH EE + FAMIL	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5!	231.66				457.48
Tax	2,472.91	California Withholding-PIT	105.18	2,472.91	Federal Withholding	219.48	
	2,880.39	Medicare	41.77				366.43
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-0**	**$/Hr: 33.9880**	**Check: REG**	
Benefit	2,895.77	CHOICE NORTH EE + FAMIL	1,008.15	2,930.39	CSAC LIFE	2.80	
	2,930.39	DELTA DENTAL EE + FAMIL	95.00	2,930.39	EBS ADMIN FEE	4.50	
	2,880.39	Medicare	41.77	2,895.77	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.77	RETIREE HEALTH	318.53	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY	33.57				1,924.92
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	74.000	Regular Earnings	2,915.01	6.000	Vacation Leave	236.35	3,151.36
Add Pay	3,151.36	Cell Phone	34.62				34.62
						Gross Pay	3,185.98
Pre Ded	3,185.98	457-FTJFundchoice	95.58	3,151.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.79	California Withholding-PIT	146.10	2,825.79	Federal Withholding	331.39	
	3,173.48	Medicare	46.02				523.51
Post Ded	3,185.98	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	913.40
						Net Pay	2,272.58
Benefit	3,151.36	CHOICE NORTH EE ONLY	394.48	3,185.98	CSAC LIFE	2.08	
	3,185.98	DELTA DENTAL EE ONLY	34.00	3,185.98	EBS ADMIN FEE	4.50	
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,173.48	Medicare	46.02	
	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	3,151.36	RETIREE HEALTH	346.65	
	3,185.98	STATE DISABILITY INSURAN	31.86	3,185.98	STATE UNEMPLOYMENT IN	95.58	
	3,185.98	SURVIVORS BENEFIT-LEVEI	0.93	3,185.98	VSP VISION EE ONLY	12.73	1,392.53
MCMANUS, CHRISTOPHE		**Emp#: 9532**		**Assn#: 150-ITS-696-**	**$/Hr: 32.3500**	**Check: REG**	
HR$	60.000	Regular Earnings	1,941.00				1,941.00
Add Pay	1,941.00	Cell Phone	34.62				34.62
						Gross Pay	1,975.62
Pre Ded	1,941.00	CHOICE NORTH EE ONLY	12.50	1,941.00	PERS Miscellaneous 2 @ 62	121.31	133.81
Tax	1,841.81	California Withholding-PIT	60.77	1,841.81	Federal Withholding	183.45	
	1,963.12	Medicare	28.47				272.69
Post Ded	1,975.62	Snowcreek Athletic Club	19.00	1,975.62	Union Dues-Local 39 IUOE	26.18	45.18
						Withholdings	451.68
						Net Pay	1,523.94
Benefit	1,941.00	CHOICE NORTH EE ONLY	394.48	1,975.62	CSAC LIFE	2.08	
	1,975.62	DELTA DENTAL EE ONLY	34.00	1,975.62	EBS ADMIN FEE	4.50	
	1,963.12	Medicare	28.47	1,941.00	PERS Miscellaneous 2 @ 62	202.74	
	1,941.00	RETIREE HEALTH	213.51	1,975.62	STATE DISABILITY INSURAN	19.76	
	1,975.62	STATE UNEMPLOYMENT IN	59.27	1,975.62	SURVIVORS BENEFIT-LEVEI	0.93	
	1,975.62	Snowcreek Athletic Club	12.50	1,975.62	VSP VISION EE ONLY	12.73	984.97
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	2.000	Comp Time Earned		2.000	On Call- Scheduled OT	127.83	
	80.000	Regular Earnings	2,856.72	116.000	Stand By Pay	348.00	3,332.55
Add Pay	3,332.55	Cell Phone	34.62				34.62
						Gross Pay	3,367.17
Pre Ded	3,367.17	457-FTJFundchoice	134.69	3,332.55	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				325.74
Tax	3,041.43	California Withholding-PIT	200.81	3,041.43	Federal Withholding	470.36	
	3,354.67	Medicare	48.64				719.81
Post Ded	3,367.17	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	1,073.41
						Net Pay	2,293.76
Benefit	3,332.55	CHOICE NORTH EE ONLY	394.48	3,367.17	CSAC LIFE	2.08	
	3,367.17	DELTA DENTAL EE ONLY	34.00	3,367.17	EBS ADMIN FEE	4.50	
	2,984.55	FTJFUNDCHOICE 401(a)	89.54	3,354.67	Medicare	48.64	
	2,856.72	PERS Miscellaneous 2 @ 62	298.38	2,984.55	RETIREE HEALTH	328.30	
	3,367.17	STATE DISABILITY INSURAN	33.67	3,367.17	STATE UNEMPLOYMENT IN	101.02	
	3,367.17	SURVIVORS BENEFIT-LEVEI	0.93	3,367.17	VSP VISION EE ONLY	12.73	1,348.27

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 6 02/25/2018 - 03/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	8.250	Comp Time Earned		24.000	Merit Leave	1,317.40	
	2.000	On Call- Scheduled OT	127.83	1.500	Regular Default Hours		
	685.000	Regular Earnings	25,748.62	12.000	Sick Leave	413.14	
	1.000	Sick Leave Payout - 100	60.25	2.010	Sick Leave Payout - 75	43.10	
	234.000	Stand By Pay	702.00	0.500	Straight Comp Time Earned		
	6.000	Vacation Leave	236.35	23.560	Vacation Payout - Term	713.27	29,361.96
Add Pay	27,852.69	Cell Phone	311.58	6,460.53	Longevity Pay	419.94	731.52
						Gross Pay	30,093.48
Pre Ded	2,930.39	457-AIG Valic	175.82	20,444.71	457-FTJFundchoice	1,851.84	
	3,073.30	CARE NORTH EE ONLY	38.99	7,162.47	CHOICE NORTH EE + FAMIL	100.00	
	9,927.76	CHOICE NORTH EE ONLY	62.50	9,192.01	CHOICE NORTH EE+1	75.00	
	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	4,425.94	Flexible Spending Account 12!	76.40	
	10,577.95	PERS Miscellaneous 2 @ 62	661.12	3,837.59	PERS Miscellaneous 2.5 @ 5!	307.01	
	13,293.55	PERS Miscellaneous 2.7 @ 5!	1,063.49				4,412.92
Tax	25,680.56	California Withholding-PIT	1,105.32	426.36	FICA-SS	26.43	
	25,680.56	Federal Withholding	2,875.01	29,739.84	Medicare	431.23	4,437.99
Post Ded	3,107.92	CSAC EIA Supplemental Life I	7.50	6,401.56	Snowcreek Athletic Club	38.00	
	25,241.18	Union Dues-Local 39 IUOE	224.83				270.33
						Withholdings	9,121.24
						Net Pay	20,972.24
Benefit	3,073.30	CARE NORTH EE ONLY	394.48	7,162.47	CHOICE NORTH EE + FAMIL	2,016.30	
	9,927.76	CHOICE NORTH EE ONLY	1,972.40	9,192.01	CHOICE NORTH EE+1	2,366.88	
	25,241.18	CSAC LIFE	21.60	4,425.94	CSAC LIFE-DEPT HEAD	20.30	
	7,231.71	DELTA DENTAL EE + FAMIL'	190.00	17,565.48	DELTA DENTAL EE ONLY	204.00	
	4,869.93	DELTA DENTAL EE+ 1	120.00	29,667.12	EBS ADMIN FEE	45.00	
	426.36	FICA-SS	26.43	19,534.99	FTJFUNDCHOICE 401(a)	586.05	
	29,739.84	Medicare	431.23	10,577.95	PERS Miscellaneous 2 @ 62	1,104.87	
	3,837.59	PERS Miscellaneous 2.5 @ 5!	400.84	13,293.55	PERS Miscellaneous 2.7 @ 5!	1,388.50	
	28,976.55	RETIREE HEALTH	3,187.42	30,093.48	STATE DISABILITY INSURAN	300.93	
	30,093.48	STATE UNEMPLOYMENT IN!	902.82	29,667.12	SURVIVORS BENEFIT-LEVEI	9.30	
	6,401.56	Snowcreek Athletic Club	25.00	4,869.93	VSP VISION EE + 1	38.96	
	7,231.71	VSP VISION EE + FAMILY	67.14	17,565.48	VSP VISION EE ONLY	76.38	15,896.83

Active Employees:	**11**	**Employees Paid:**	**11**	**Active Unpaid:**	**0**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**30,093.48**
Regular (11):	**30,093.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	4.000	Personal Holiday	111.38	76.000	Regular Earnings	2,116.31	2,227.69
Add Pay	2,227.69	Cell Phone	39.23				39.23
						Gross Pay	2,266.92
Pre Ded	2,266.92	457-AIG Valic	92.31	2,227.69	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.39	California Withholding-PIT	69.55	1,996.39	Federal Withholding	183.19	
	2,266.92	Medicare	32.87				285.61
Post Ded	2,266.92	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.07
						Net Pay	1,686.85
Benefit	2,227.69	AIG VALIC 401(A)	66.83	2,266.92	CSAC LIFE		
	2,266.92	DELTA DENTAL EE + FAMIL		2,266.92	EBS ADMIN FEE		
	2,266.92	Medicare	32.87	2,227.69	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.69	RETIREE HEALTH	245.05	2,266.92	STATE DISABILITY INSURAN	22.67	
	2,266.92	STATE UNEMPLOYMENT IN	68.01	2,266.92	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.92	VSP VISION EE + FAMILY					669.04
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.90				2,849.90
Add Pay	3,035.14	Cell Phone	39.23	2,849.90	Longevity Pay	185.24	224.47
						Gross Pay	3,074.37
Pre Ded	3,074.37	457-FTJFundchoice	461.54	3,035.14	CHOICE SOUTH EE ONLY	12.50	
	3,035.14	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.52	California Withholding-PIT	107.84	2,357.52	Federal Withholding	296.90	
	3,061.87	Medicare	44.40				449.14
Post Ded	3,074.37	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.57
Benefit	3,035.14	CHOICE SOUTH EE ONLY	336.98	3,074.37	COMMUTING BENEFIT		
	3,074.37	CSAC LIFE		3,074.37	DELTA DENTAL EE ONLY		
	3,074.37	EBS ADMIN FEE		3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	3,061.87	Medicare	44.40	3,035.14	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.14	RETIREE HEALTH	333.87	3,074.37	STATE DISABILITY INSURAN	30.74	
	3,074.37	STATE UNEMPLOYMENT IN	92.23	3,074.37	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.37	VSP VISION EE ONLY					1,247.22

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 8 03/25/2018 - 04/07/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	4.000	Personal Holiday	111.38	172.000	Regular Earnings	6,218.37	6,329.75
Add Pay	5,262.83	Cell Phone	78.46	2,849.90	Longevity Pay	185.24	263.70
						Gross Pay	6,593.45
Pre Ded	2,266.92	457-AIG Valic	92.31	3,074.37	457-FTJFundchoice	461.54	
	3,035.14	CHOICE SOUTH EE ONLY	12.50	6,514.99	PERS Miscellaneous 2.7 @ 5	521.20	1,087.55
Tax	5,505.90	California Withholding-PIT	192.19	5,505.90	Federal Withholding	550.87	
	6,580.95	Medicare	95.43				838.49
Post Ded	5,341.29	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.78
						Net Pay	4,615.67
Benefit	2,227.69	AIG VALIC 401(A)	66.83	3,035.14	CHOICE SOUTH EE ONLY	336.98	
	3,074.37	COMMUTING BENEFIT		5,341.29	CSAC LIFE		
	2,266.92	DELTA DENTAL EE + FAMIL		3,074.37	DELTA DENTAL EE ONLY		
	5,341.29	EBS ADMIN FEE		3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	6,580.95	Medicare	95.43	6,514.99	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.83	RETIREE HEALTH	578.92	6,593.45	STATE DISABILITY INSURAN	65.93	
	6,593.45	STATE UNEMPLOYMENT IN	197.80	6,593.45	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.92	VSP VISION EE + FAMILY		3,074.37	VSP VISION EE ONLY		2,116.22

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.45**	**All Payments (3):**	**6,593.45**
Regular (3):	**6,593.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 8 03/25/2018 - 04/07/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	853.27
						Net Pay	2,048.91
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,272.52
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	14.000	Comp Time Earned		72.000	Regular Earnings	1,731.87	
	8.000	Sick Leave	192.43				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.76
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		1,924.30	EBS ADMIN FEE		
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY					1,525.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	14.000	Comp Time Earned		152.000	Regular Earnings	4,446.09	
	8.000	Sick Leave	192.43				4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.39	California Withholding-PIT	174.26	4,325.39	Federal Withholding	458.38	
	4,763.98	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.48	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,270.81
						Net Pay	3,555.67
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.48	EBS ADMIN FEE		4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,798.41

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	5.250	Comp Time Earned		77.000	Regular Earnings	1,851.08	
	3.000	Sick Leave	72.12				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL	50.00	1,923.20	PERS Miscellaneous 2 @ 62	120.20	170.20
Tax	1,753.00	California Withholding-PIT	30.01	1,753.00	Federal Withholding	142.40	
	1,873.20	Medicare	27.16				199.57
Post Ded	1,923.20	Snowcreek Athletic Club	80.00	1,923.20	Union Dues-Local 39 IUOE	22.02	102.02
						Withholdings	471.79
						Net Pay	1,451.41
Benefit	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	1,923.20	CSAC LIFE		
	1,923.20	DELTA DENTAL EE + FAMIL		1,923.20	EBS ADMIN FEE		
	1,873.20	Medicare	27.16	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	Snowcreek Athletic Club	25.00	1,923.20	VSP VISION EE + FAMILY		1,550.60
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings		49.000	Temporary Earnings	1,189.72	1,189.72
						Gross Pay	1,189.72
Tax	1,189.72	California Withholding-PIT	15.63	1,189.72	FICA-SS	73.76	
	1,189.72	Federal Withholding	74.81	1,189.72	Medicare	17.25	181.45
						Withholdings	181.45
						Net Pay	1,008.27
Benefit	1,189.72	FICA-SS	73.76	1,189.72	Medicare	17.25	
	1,189.72	STATE DISABILITY INSURAN	11.90	1,189.72	STATE UNEMPLOYMENT IN	35.69	138.60
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	5.500	Regular Earnings	412.50				412.50
						Gross Pay	412.50
Pre Ded	412.50	PERS Miscellaneous 2.7 @ 5	33.00				33.00
Tax	379.50	California Withholding-PIT		379.50	Federal Withholding		
	412.50	Medicare	5.98				5.98
						Withholdings	38.98
						Net Pay	373.52
Benefit	412.50	Medicare	5.98	412.50	PERS Miscellaneous 2.7 @ 5	43.09	
	412.50	STATE DISABILITY INSURAN	4.13	412.50	STATE UNEMPLOYMENT IN	12.38	
	412.50	SURVIVORS BENEFIT-LEVEI	0.93				66.51
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	1.500	Comp Time Earned		80.000	Regular Earnings	2,020.50	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	457-FTJFundchoice	60.62	2,020.50	CHOICE NORTH EE ONLY	12.50	
	2,020.50	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.10	California Withholding-PIT	78.11	1,821.10	Federal Withholding	213.16	
	2,008.00	Medicare	29.12				320.39
Post Ded	2,020.50	Snowcreek Athletic Club	19.00	2,020.50	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.08
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,020.50	FTJFUNDCHOICE 401(a)	60.62	2,008.00	Medicare	29.12	
	2,020.50	PERS Miscellaneous 2 @ 62	211.04	2,020.50	RETIREE HEALTH	222.26	
	2,020.50	STATE DISABILITY INSURAN	20.21	2,020.50	STATE UNEMPLOYMENT IN	60.62	
	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	2,020.50	Snowcreek Athletic Club	12.50	
	2,020.50	VSP VISION EE ONLY					1,011.78
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	10.000	Merit Leave	393.22	70.000	Regular Earnings	2,752.56	3,145.78
Add Pay	3,350.26	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	342.94
						Gross Pay	3,488.72
Pre Ded	3,488.72	457-FTJFundchoice	115.39	3,350.26	PERS Miscellaneous 2.7 @ 5	268.02	383.41
Tax	3,105.31	California Withholding-PIT	102.18	3,105.31	Federal Withholding	304.68	
	3,488.72	Medicare	50.59				457.45
Post Ded	3,488.72	Snowcreek Athletic Club	40.00	3,488.72	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.52
						Net Pay	2,578.20

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 39.3221**	**Check: REG**	
Benefit	3,488.72	CSAC LIFE		3,488.72	DELTA DENTAL EE + FAMIL\		
	3,488.72	EBS ADMIN FEE		3,350.26	FTJFUNDCHOICE 401(a)	100.51	
	3,488.72	Medicare	50.59	3,350.26	PERS Miscellaneous 2.7 @ 5!	349.93	
	3,350.26	RETIREE HEALTH	368.53	3,488.72	STATE DISABILITY INSURAN	34.89	
	3,488.72	STATE UNEMPLOYMENT IN!	104.66	3,488.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.72	Snowcreek Athletic Club	12.50	3,488.72	VSP VISION EE + FAMILY		1,022.54
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.7087**	**Check: REG**	
HR$	64.000	Regular Earnings	2,285.38	1.000	Sick Leave	35.71	2,321.09
						Gross Pay	2,321.09
Pre Ded	2,321.09	CHOICE NORTH EE ONLY 7!	264.54	2,321.09	DCA/FSA Admin Fee 125 Plar	0.75	
	2,321.09	Flexible Spending Account 12!	25.00	2,321.09	PERS Miscellaneous 2 @ 62	145.07	435.36
Tax	1,885.73	California Withholding-PIT	64.63	1,885.73	Federal Withholding	193.11	
	2,030.80	Medicare	29.45				287.19
Post Ded	2,321.09	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	750.41
						Net Pay	1,570.68
Benefit	2,321.09	CHOICE NORTH EE ONLY 7!	793.61	2,321.09	CSAC LIFE		
	2,321.09	DELTA DENTAL EE + FAMIL\		2,321.09	EBS ADMIN FEE		
	2,030.80	Medicare	29.45	2,321.09	PERS Miscellaneous 2 @ 62	242.44	
	2,321.09	RETIREE HEALTH	255.32	2,321.09	STATE DISABILITY INSURAN	23.21	
	2,321.09	STATE UNEMPLOYMENT IN!	69.63	2,321.09	SURVIVORS BENEFIT-LEVEI	0.93	
	2,321.09	VSP VISION EE + FAMILY					1,414.59
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14608**
HR$	80.000	Regular Earnings	2,020.50				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
Post Ded	2,020.50	Union Dues-Local 39 IUOE	22.63				22.63
						Withholdings	414.01
						Net Pay	1,606.49
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN!	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					938.66
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 28.5250**	**Check: REG**	
HR$	78.500	Regular Earnings	2,239.21	1.500	Sick Leave	42.79	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5!	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.89
						Net Pay	1,549.44
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5!	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN!	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		1,121.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 29.3077**	**Check: REG**	
HR$	24.750	Overtime Premium	2,000.59	80.000	Regular Earnings	2,344.63	4,345.22
Add Pay	2,344.63	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	6,311.62
Pre Ded	6,311.62	457-FTJFundchoice	189.35	6,311.62	CHOICE NORTH EE + FAMIL	50.00	
	6,311.62	DCA/FSA Admin Fee 125 Plar	0.75	6,311.62	Dependent Care Account 125	62.50	
	6,311.62	Flexible Spending Account 12!	41.67	4,311.03	PERS Miscellaneous 2.7 @ 5!	344.88	689.15
Tax	5,622.47	California Withholding-PIT	287.03	5,622.47	Federal Withholding	724.06	
	6,156.70	Medicare	89.27				1,100.36

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 8 03/25/2018 - 04/07/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97 Hr: 29.3077**		**Check: REG**	
Post Ded	6,311.62	Snowcreek Athletic Club	40.00	6,311.62	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,854.17
						Net Pay	4,457.45
Benefit	6,311.62	CHOICE NORTH EE + FAMIL	1,008.15	6,311.62	CSAC LIFE		
	6,311.62	DELTA DENTAL EE + FAMIL		6,311.62	EBS ADMIN FEE		
	4,311.03	FTJFUNDCHOICE 401(a)	129.33	6,156.70	Medicare	89.27	
	4,311.03	PERS Miscellaneous 2.7 @ 5	450.29	4,311.03	RETIREE HEALTH	474.21	
	6,311.62	STATE DISABILITY INSURAN	63.12	6,311.62	STATE UNEMPLOYMENT IN	189.35	
	6,311.62	SURVIVORS BENEFIT-LEVEI	0.93	6,311.62	Snowcreek Athletic Club	12.50	
	6,311.62	VSP VISION EE + FAMILY					2,417.15
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	6.750	Comp Time Earned		10.000	Merit Leave	393.22	
	24.750	Overtime Premium	2,000.59	535.000	Regular Earnings	15,926.36	
	5.500	Sick Leave	150.62	49.000	Temporary Earnings	1,189.72	19,660.51
Add Pay	3,350.26	Cash Back from INS	138.46	5,427.78	Longevity Pay	352.81	
	2,344.63	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	22,118.18
Pre Ded	14,251.17	457-FTJFundchoice	486.88	8,234.82	CHOICE NORTH EE + FAMIL	100.00	
	6,471.33	CHOICE NORTH EE ONLY	37.50	2,321.09	CHOICE NORTH EE ONLY 75	264.54	
	8,632.71	DCA/FSA Admin Fee 125 Plar	1.50	6,311.62	Dependent Care Account 125	62.50	
	8,632.71	Flexible Spending Account 12	66.67	8,285.29	PERS Miscellaneous 2 @ 62	517.83	
	10,504.12	PERS Miscellaneous 2.7 @ 5	840.33				2,377.75
Tax	19,740.43	California Withholding-PIT	740.23	1,189.72	FICA-SS	73.76	
	19,740.43	Federal Withholding	2,206.17	21,585.47	Medicare	313.00	3,333.16
Post Ded	13,744.04	Snowcreek Athletic Club	179.00	20,515.96	Union Dues-Local 39 IUOE	173.73	352.73
						Withholdings	6,063.64
						Net Pay	16,054.54
Benefit	8,234.82	CHOICE NORTH EE + FAMIL	2,016.30	6,471.33	CHOICE NORTH EE ONLY	1,183.44	
	2,321.09	CHOICE NORTH EE ONLY 75	793.61	20,515.96	CSAC LIFE		
	14,044.63	DELTA DENTAL EE + FAMIL		6,471.33	DELTA DENTAL EE ONLY		
	20,515.96	EBS ADMIN FEE		1,189.72	FICA-SS	73.76	
	12,112.12	FTJFUNDCHOICE 401(a)	363.37	21,585.47	Medicare	313.00	
	8,285.29	PERS Miscellaneous 2 @ 62	865.40	10,504.12	PERS Miscellaneous 2.7 @ 5	1,097.16	
	18,376.91	RETIREE HEALTH	2,021.47	22,118.18	STATE DISABILITY INSURAN	221.20	
	22,118.18	STATE UNEMPLOYMENT IN	663.56	20,928.46	SURVIVORS BENEFIT-LEVEI	7.44	
	13,744.04	Snowcreek Athletic Club	62.50	14,044.63	VSP VISION EE + FAMILY		
	6,471.33	VSP VISION EE ONLY					9,682.21

Active Employees:	**18**	**Employees Paid:**	**9**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (8):**	**20,097.68**	**All Payments (9):**	**22,118.18**
Regular (9):	**22,118.18**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 8 03/25/2018 - 04/07/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	**Chk#: 14609**
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	**Chk#: 14610**
HR$		Miscellaneous Non - PERS	200.00		Regular Earnings		200.00
						Gross Pay	200.00
Tax	200.00	California Withholding-PIT		200.00	FICA-SS	12.40	
	200.00	Federal Withholding		200.00	Medicare	2.90	15.30
						Withholdings	15.30
						Net Pay	184.70
Benefit	200.00	FICA-SS	12.40	200.00	Medicare	2.90	
	200.00	STATE DISABILITY INSURAN	2.00	200.00	STATE UNEMPLOYMENT INS	6.00	23.30
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	600.00		Regular Earnings		600.00
						Gross Pay	600.00
Tax	600.00	California Withholding-PIT		600.00	FICA-SS	37.20	
	600.00	Federal Withholding		600.00	Medicare	8.70	45.90
						Withholdings	45.90
						Net Pay	554.10
Benefit	600.00	FICA-SS	37.20	600.00	Medicare	8.70	
	600.00	STATE DISABILITY INSURAN	6.00	600.00	STATE UNEMPLOYMENT INS	18.00	69.90

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**0**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**400.00**	**Deposit Only Net (1):**	**200.00**	**All Payments (3):**	**600.00**
Regular (3):	**600.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 8 03/25/2018 - 04/07/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	20.750	Comp Time Earned		10.000	Merit Leave	393.22	
		Miscellaneous Non - PERS	600.00	24.750	Overtime Premium	2,000.59	
	4.000	Personal Holiday	111.38	859.000	Regular Earnings	26,590.82	
	13.500	Sick Leave	343.05	49.000	Temporary Earnings	1,189.72	31,228.78
Add Pay	3,350.26	Cash Back from INS	138.46	8,153.47	Cell Phone	90.00	
	10,991.90	Longevity Pay	714.47	2,344.63	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	34,138.11
Pre Ded	5,169.10	457-AIG Valic	179.38	17,325.54	457-FTJFundchoice	948.42	
	10,159.12	CHOICE NORTH EE + FAMIL	150.00	9,361.97	CHOICE NORTH EE ONLY	50.00	
	2,321.09	CHOICE NORTH EE ONLY 75	264.54	3,035.14	CHOICE SOUTH EE ONLY	12.50	
	8,632.71	DCA/FSA Admin Fee 125 Plar	1.50	6,311.62	Dependent Care Account 125	62.50	
	8,632.71	Flexible Spending Account 125	66.67	10,209.59	PERS Miscellaneous 2 @ 62	638.10	
	19,909.75	PERS Miscellaneous 2.7 @ 55	1,592.78				3,966.39
Tax	30,171.72	California Withholding-PIT	1,106.68	1,789.72	FICA-SS	110.96	
	30,171.72	Federal Withholding	3,215.42	33,530.40	Medicare	486.21	4,919.27
Post Ded	16,646.22	Snowcreek Athletic Club	198.00	30,683.73	Union Dues-Local 39 IUOE	274.47	472.47
						Withholdings	9,358.13
						Net Pay	24,779.98
Benefit	5,118.33	AIG VALIC 401(A)	153.55	10,159.12	CHOICE NORTH EE + FAMIL	3,024.45	
	9,361.97	CHOICE NORTH EE ONLY	1,577.92	2,321.09	CHOICE NORTH EE ONLY 75	793.61	
	3,035.14	CHOICE SOUTH EE ONLY	336.98	3,074.37	COMMUTING BENEFIT		
	30,683.73	CSAC LIFE		18,235.85	DELTA DENTAL EE + FAMILY		
	12,447.88	DELTA DENTAL EE ONLY		30,683.73	EBS ADMIN FEE		
	1,789.72	FICA-SS	110.96	15,147.26	FTJFUNDCHOICE 401(a)	454.42	
	33,530.40	Medicare	486.21	10,209.59	PERS Miscellaneous 2 @ 62	1,066.39	
	19,909.75	PERS Miscellaneous 2.7 @ 55	2,079.58	28,454.68	RETIREE HEALTH	3,130.03	
	34,138.11	STATE DISABILITY INSURAN	341.39	34,138.11	STATE UNEMPLOYMENT INS	1,024.16	
	32,348.39	SURVIVORS BENEFIT-LEVEL	12.09	16,646.22	Snowcreek Athletic Club	75.00	
	18,235.85	VSP VISION EE + FAMILY		12,447.88	VSP VISION EE ONLY		14,666.74

Active Employees:	**18**	**Employees Paid:**	**17**	**Active Unpaid:**	**1**
Full-time Paid:	**11**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (3):	**1,975.89**	**Deposit Only Net (14):**	**22,804.09**	**All Payments (17):**	**34,138.11**
Regular (17):	**34,138.11**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-($/Hr: 37.5163**		**Check: REG**	
HR$	1.000	Comp Time Off	37.52	73.750	Regular Earnings	2,766.82	
	5.250	Sick Leave	196.96	38.000	Stand By Pay	114.00	3,115.30
Add Pay	3,115.30	Cell Phone	34.62				34.62
						Gross Pay	3,149.92
Pre Ded	3,149.92	457-FTJFundchoice	711.54	3,115.30	CARE NORTH EE ONLY	38.99	
	3,001.30	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,211.81	California Withholding-PIT	54.74	2,211.81	Federal Withholding	196.31	
	3,110.93	Medicare	45.11				296.16
Post Ded	3,149.92	CSAC EIA Supplemental Life I	7.50	3,149.92	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,270.53
						Net Pay	1,879.39
Benefit	3,115.30	CARE NORTH EE ONLY	394.48	3,149.92	CSAC LIFE		
	3,149.92	DELTA DENTAL EE ONLY		3,149.92	EBS ADMIN FEE		
	3,001.30	FTJFUNDCHOICE 401(a)	90.04	3,110.93	Medicare	45.11	
	3,001.30	PERS Miscellaneous 2 @ 62	313.49	3,001.30	RETIREE HEALTH	330.14	
	3,149.92	STATE DISABILITY INSURAN	31.50	3,149.92	STATE UNEMPLOYMENT IN!	94.50	
	3,149.92	SURVIVORS BENEFIT-LEVEI	0.93	3,149.92	VSP VISION EE ONLY		1,300.19
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	75.000	Regular Earnings	1,941.67	5.000	Vacation Leave	129.44	2,071.11
Add Pay	2,071.11	Cell Phone	34.62				34.62
						Gross Pay	2,105.73
Pre Ded	2,105.73	457-FTJFundchoice	84.23	2,071.11	CHOICE NORTH EE+1	25.00	
	2,071.11	PERS Miscellaneous 2.7 @ 5!	165.69				274.92
Tax	1,830.81	California Withholding-PIT	33.44	1,830.81	Federal Withholding	151.74	
	2,080.73	Medicare	30.17				215.35
Post Ded	2,105.73	Union Dues-Local 39 IUOE	45.89				45.89
						Withholdings	536.16
						Net Pay	1,569.57
Benefit	2,071.11	CHOICE NORTH EE+1	788.96	2,105.73	CSAC LIFE		
	2,105.73	DELTA DENTAL EE+ 1		2,105.73	EBS ADMIN FEE		
	2,071.11	FTJFUNDCHOICE 401(a)	62.13	2,080.73	Medicare	30.17	
	2,071.11	PERS Miscellaneous 2.7 @ 5!	216.33	2,071.11	RETIREE HEALTH	227.82	
	2,105.73	STATE DISABILITY INSURAN	21.06	2,105.73	STATE UNEMPLOYMENT IN!	63.17	
	2,105.73	SURVIVORS BENEFIT-LEVEI	0.93	2,105.73	VSP VISION EE + 1		1,410.57
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$	6.000	Regular Earnings	232.56				232.56
						Gross Pay	232.56
Tax	232.56	California Withholding-PIT		232.56	FICA-SS	14.42	
	232.56	Federal Withholding		232.56	Medicare	3.37	17.79
						Withholdings	17.79
						Net Pay	214.77
Benefit	232.56	FICA-SS	14.42	232.56	Medicare	3.37	
	232.56	RETIREE HEALTH	25.58	232.56	STATE DISABILITY INSURAN	2.33	
	232.56	STATE UNEMPLOYMENT IN!	6.98				52.68
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	34.000	Regular Default Hours		80.000	Regular Earnings	4,391.34	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12!	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5!	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD		
	4,425.96	DELTA DENTAL EE ONLY		4,425.96	EBS ADMIN FEE		
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5!	458.68	4,391.34	RETIREE HEALTH	483.05	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN!	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY					2,115.49

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	4.500	On Call- Scheduled OT	386.58	66.500	Regular Earnings	3,110.12	
	137.500	Stand By Pay	412.50	13.500	Vacation Leave	631.38	4,540.58
Add Pay	4,783.78	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,818.40
Pre Ded	4,818.40	457-FTJFundchoice	135.46	4,783.78	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	4,314.16	California Withholding-PIT	128.93	4,314.16	Federal Withholding	281.51	
	4,768.40	Medicare	69.14				479.58
Post Ded	4,818.40	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	1,017.21
						Net Pay	3,801.19
Benefit	4,783.78	CHOICE NORTH EE + FAMIL	1,008.15	4,818.40	CSAC LIFE		
	4,818.40	DELTA DENTAL EE + FAMIL		4,818.40	EBS ADMIN FEE		
	4,371.28	FTJFUNDCHOICE 401(a)	131.14	4,768.40	Medicare	69.14	
	3,984.70	PERS Miscellaneous 2.7 @ 5	416.20	4,371.28	RETIREE HEALTH	480.84	
	4,818.40	STATE DISABILITY INSURAN	48.18	4,818.40	STATE UNEMPLOYMENT IN	144.55	
	4,818.40	SURVIVORS BENEFIT-LEVEI	0.93	4,818.40	VSP VISION EE + FAMILY		2,299.13
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Regular Earnings	2,778.96				2,778.96
Add Pay	2,778.96	Cell Phone	34.62				34.62
						Gross Pay	2,813.58
Pre Ded	2,778.96	CHOICE NORTH EE+1	25.00	2,778.96	PERS Miscellaneous 2 @ 62	173.69	198.69
Tax	2,614.89	California Withholding-PIT	155.66	2,614.89	Federal Withholding	387.80	
	2,788.58	Medicare	40.43				583.89
Post Ded	2,813.58	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	811.88
						Net Pay	2,001.70
Benefit	2,778.96	CHOICE NORTH EE+1	788.96	2,813.58	CSAC LIFE		
	2,813.58	DELTA DENTAL EE+ 1		2,813.58	EBS ADMIN FEE		
	2,788.58	Medicare	40.43	2,778.96	PERS Miscellaneous 2 @ 62	290.26	
	2,778.96	RETIREE HEALTH	305.69	2,813.58	STATE DISABILITY INSURAN	28.14	
	2,813.58	STATE UNEMPLOYMENT IN	84.41	2,813.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.58	VSP VISION EE + 1					1,538.82
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	75.250	Regular Earnings	2,557.60	4.750	Sick Leave	161.44	2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL	50.00	
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.92	California Withholding-PIT	105.18	2,472.92	Federal Withholding	219.48	
	2,880.40	Medicare	41.77				366.43
Post Ded	2,930.40	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.49
Benefit	2,895.78	CHOICE NORTH EE + FAMIL	1,008.15	2,930.40	CSAC LIFE		
	2,930.40	DELTA DENTAL EE + FAMIL		2,930.40	EBS ADMIN FEE		
	2,880.40	Medicare	41.77	2,895.78	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.78	RETIREE HEALTH	318.54	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY					1,789.06
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	80.000	Regular Earnings	3,151.36	56.000	Stand By Pay	168.00	3,319.36
Add Pay	3,319.36	Cell Phone	34.62				34.62
						Gross Pay	3,353.98
Pre Ded	3,353.98	457-FTJFundchoice	100.62	3,319.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				365.23
Tax	2,988.75	California Withholding-PIT	162.77	2,988.75	Federal Withholding	367.24	
	3,341.48	Medicare	48.45				578.46
Post Ded	3,353.98	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	973.39
						Net Pay	2,380.59

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 8 03/25/2018 - 04/07/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,319.36	CHOICE NORTH EE ONLY	394.48	3,353.98	CSAC LIFE		
	3,353.98	DELTA DENTAL EE ONLY		3,353.98	EBS ADMIN FEE		
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,341.48	Medicare	48.45	
	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	3,151.36	RETIREE HEALTH	346.65	
	3,353.98	STATE DISABILITY INSURAN	33.54	3,353.98	STATE UNEMPLOYMENT IN	100.62	
	3,353.98	SURVIVORS BENEFIT-LEVEI	0.93	3,353.98	VSP VISION EE ONLY		1,348.37
MCMANUS, CHRISTOPHE		**Emp#: 9532**		**Assn#: 150-ITS-696-**	**$/Hr: 32.3500**	**Check: REG**	
HR$	5.500	Comp Time Cashout	177.93	30.000	Regular Earnings	970.50	
	8.136	Vacation Payout - Term	300.56				1,448.99
Add Pay	1,448.99	Cell Phone	17.31				17.31
						Gross Pay	1,466.30
Pre Ded	1,448.99	CHOICE NORTH EE ONLY	37.50	970.50	PERS Miscellaneous 2 @ 62	60.66	98.16
Tax	1,368.14	California Withholding-PIT	34.85	1,368.14	Federal Withholding	160.15	
	1,428.80	Medicare	20.72				215.72
Post Ded	1,466.30	Snowcreek Athletic Club	19.00	1,466.30	Union Dues-Local 39 IUOE	26.18	45.18
						Withholdings	359.06
						Net Pay	1,107.24
Benefit	1,448.99	CHOICE NORTH EE ONLY	788.96	1,466.30	CSAC LIFE		
	1,466.30	DELTA DENTAL EE ONLY		1,466.30	EBS ADMIN FEE		
	1,428.80	Medicare	20.72	970.50	PERS Miscellaneous 2 @ 62	101.37	
	1,271.06	RETIREE HEALTH	139.82	1,466.30	STATE DISABILITY INSURAN	14.66	
	1,466.30	STATE UNEMPLOYMENT IN	43.99	1,466.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,466.30	Snowcreek Athletic Club	12.50	1,466.30	VSP VISION EE ONLY		1,122.95
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	59.500	Regular Earnings	2,124.67	20.500	Sick Leave	732.02	
	5.000	Straight Comp Time Earned					2,856.69
Add Pay	2,856.69	Cell Phone	34.62				34.62
						Gross Pay	2,891.31
Pre Ded	2,891.31	457-FTJFundchoice	115.65	2,856.69	CHOICE NORTH EE ONLY	12.50	
	2,856.69	PERS Miscellaneous 2 @ 62	178.54				306.69
Tax	2,584.62	California Withholding-PIT	154.08	2,584.62	Federal Withholding	369.87	
	2,878.81	Medicare	41.74				565.69
Post Ded	2,891.31	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	900.24
						Net Pay	1,991.07
Benefit	2,856.69	CHOICE NORTH EE ONLY	394.48	2,891.31	CSAC LIFE		
	2,891.31	DELTA DENTAL EE ONLY		2,891.31	EBS ADMIN FEE		
	2,856.69	FTJFUNDCHOICE 401(a)	85.70	2,878.81	Medicare	41.74	
	2,856.69	PERS Miscellaneous 2 @ 62	298.38	2,856.69	RETIREE HEALTH	314.24	
	2,891.31	STATE DISABILITY INSURAN	28.91	2,891.31	STATE UNEMPLOYMENT IN	86.74	
	2,891.31	SURVIVORS BENEFIT-LEVEI	0.93	2,891.31	VSP VISION EE ONLY		1,251.12
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	**Chk#: 14611**
HR$	0.750	Comp Time Earned		80.000	Regular Earnings	2,524.90	2,524.90
						Gross Pay	2,524.90
Pre Ded	2,524.90	CHOICE NORTH EE + FAMIL	50.00	2,524.90	PERS Miscellaneous 2 @ 62	157.81	207.81
Tax	2,317.09	California Withholding-PIT		2,317.09	Federal Withholding	154.01	
	2,474.90	Medicare	35.89				189.90
Post Ded	2,524.90	Union Dues-Local 39 IUOE	51.56				51.56
						Withholdings	449.27
						Net Pay	2,075.63
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,524.90	CSAC LIFE		
	2,524.90	DELTA DENTAL EE + FAMIL		2,524.90	EBS ADMIN FEE		
	2,474.90	Medicare	35.89	2,524.90	PERS Miscellaneous 2 @ 62	263.73	
	2,524.90	RETIREE HEALTH	277.74	2,524.90	STATE DISABILITY INSURAN	25.25	
	2,524.90	STATE UNEMPLOYMENT IN	75.75	2,524.90	SURVIVORS BENEFIT-LEVEI	0.93	
	2,524.90	VSP VISION EE + FAMILY					1,687.44

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 8 03/25/2018 - 04/07/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.500	Comp Time Cashout	177.93	0.750	Comp Time Earned		
	1.000	Comp Time Off	37.52	4.500	On Call- Scheduled OT	386.58	
	34.000	Regular Default Hours		698.000	Regular Earnings	26,550.50	
	30.500	Sick Leave	1,090.42	231.500	Stand By Pay	694.50	
	5.000	Straight Comp Time Earned		18.500	Vacation Leave	760.82	
	8.136	Vacation Payout - Term	300.56				29,998.83
Add Pay	27,661.31	Cell Phone	294.27	6,460.54	Longevity Pay	419.94	714.21
						Gross Pay	30,713.04
Pre Ded	2,930.40	457-AIG Valic	175.82	20,745.30	457-FTJFundchoice	1,839.81	
	3,115.30	CARE NORTH EE ONLY	38.99	10,204.46	CHOICE NORTH EE + FAMIL	150.00	
	7,625.04	CHOICE NORTH EE ONLY	62.50	9,241.41	CHOICE NORTH EE+1	75.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12!	83.34	
	12,132.35	PERS Miscellaneous 2 @ 62	758.28	3,151.36	PERS Miscellaneous 2.5 @ 5!	252.11	
	13,342.93	PERS Miscellaneous 2.7 @ 5!	1,067.44				4,504.04
Tax	26,209.00	California Withholding-PIT	1,052.66	232.56	FICA-SS	14.42	
	26,209.00	Federal Withholding	2,827.74	30,302.46	Medicare	439.38	4,334.20
Post Ded	3,149.92	CSAC EIA Supplemental Life I	7.50	5,892.26	Snowcreek Athletic Club	38.00	
	26,054.52	Union Dues-Local 39 IUOE	299.64				345.14
						Withholdings	9,183.38
						Net Pay	21,529.66
Benefit	3,115.30	CARE NORTH EE ONLY	394.48	10,204.46	CHOICE NORTH EE + FAMIL	3,024.45	
	7,625.04	CHOICE NORTH EE ONLY	1,577.92	9,241.41	CHOICE NORTH EE+1	2,366.88	
	26,054.52	CSAC LIFE		4,425.96	CSAC LIFE-DEPT HEAD		
	10,273.70	DELTA DENTAL EE + FAMIL'		15,287.47	DELTA DENTAL EE ONLY		
	4,919.31	DELTA DENTAL EE+ 1		30,480.48	EBS ADMIN FEE		
	232.56	FICA-SS	14.42	19,843.08	FTJFUNDCHOICE 401(a)	595.29	
	30,302.46	Medicare	439.38	12,132.35	PERS Miscellaneous 2 @ 62	1,267.23	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	329.16	13,342.93	PERS Miscellaneous 2.7 @ 5!	1,393.67	
	29,546.34	RETIREE HEALTH	3,250.11	30,713.04	STATE DISABILITY INSURAN	307.13	
	30,713.04	STATE UNEMPLOYMENT IN!	921.40	30,480.48	SURVIVORS BENEFIT-LEVEI	9.30	
	5,892.26	Snowcreek Athletic Club	25.00	4,919.31	VSP VISION EE + 1		
	10,273.70	VSP VISION EE + FAMILY		15,287.47	VSP VISION EE ONLY		15,915.82

Active Employees:	**12**	**Employees Paid:**	**11**	**Active Unpaid:**	**1**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,075.63**	**Deposit Only Net (10):**	**19,454.03**	**All Payments (11):**	**30,713.04**
Regular (11):	**30,713.04**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	80.000	Regular Earnings	2,227.64				2,227.64
Add Pay	2,227.64	Cell Phone	39.23				39.23
						Gross Pay	2,266.87
Pre Ded	2,266.87	457-AIG Valic	92.31	2,227.64	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.35	California Withholding-PIT	69.55	1,996.35	Federal Withholding	183.18	
	2,266.87	Medicare	32.87				285.60
Post Ded	2,266.87	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.05
						Net Pay	1,686.82
Benefit	2,227.64	AIG VALIC 401(A)	66.83	2,266.87	CSAC LIFE	2.80	
	2,266.87	DELTA DENTAL EE + FAMIL	95.00	2,266.87	EBS ADMIN FEE	4.50	
	2,266.87	Medicare	32.87	2,227.64	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.64	RETIREE HEALTH	245.04	2,266.87	STATE DISABILITY INSURAN	22.67	
	2,266.87	STATE UNEMPLOYMENT IN	68.01	2,266.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.87	VSP VISION EE + FAMILY	33.57				804.90
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.53
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE	2.08	3,074.33	DELTA DENTAL EE ONLY	34.00	
	3,074.33	EBS ADMIN FEE	4.50	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.10	RETIREE HEALTH	333.86	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY	12.73				1,300.52

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 9 04/08/2018 - 04/21/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	176.000	Regular Earnings	6,329.66				6,329.66
Add Pay	5,262.74	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,593.36
Pre Ded	2,266.87	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,514.90	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.82	California Withholding-PIT	192.19	5,505.82	Federal Withholding	550.86	
	6,580.86	Medicare	95.43				838.48
Post Ded	5,341.20	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.76
						Net Pay	4,615.60
Benefit	2,227.64	AIG VALIC 401(A)	66.83	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,341.20	CSAC LIFE	4.88	
	2,266.87	DELTA DENTAL EE + FAMIL	95.00	3,074.33	DELTA DENTAL EE ONLY	34.00	
	5,341.20	EBS ADMIN FEE	9.00	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	6,580.86	Medicare	95.43	6,514.90	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.74	RETIREE HEALTH	578.90	6,593.36	STATE DISABILITY INSURAN	65.93	
	6,593.36	STATE UNEMPLOYMENT IN	197.80	6,593.36	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.87	VSP VISION EE + FAMILY	33.57	3,074.33	VSP VISION EE ONLY	12.73	2,305.38

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.36**	**All Payments (3):**	**6,593.36**
Regular (3):	**6,593.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 9 04/08/2018 - 04/21/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	68.000	Regular Earnings	2,307.08	12.000	Sick Leave	407.13	2,714.21
Add Pay	2,890.63	Cell Phone	11.54	2,714.21	Longevity Pay	176.42	187.96
						Gross Pay	2,902.17
Pre Ded	2,902.17	457-AIG Valic	87.07	2,890.63	CHOICE NORTH EE ONLY	12.50	
	2,890.63	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.35	California Withholding-PIT	124.90	2,571.35	Federal Withholding	309.68	
	2,889.67	Medicare	41.90				476.48
Post Ded	2,902.17	Snowcreek Athletic Club	19.00	2,902.17	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	853.27
						Net Pay	2,048.90
Benefit	2,890.63	AIG VALIC 401(A)	86.72	2,890.63	CHOICE NORTH EE ONLY	394.48	
	2,902.17	CSAC LIFE	2.08	2,902.17	DELTA DENTAL EE ONLY	34.00	
	2,902.17	EBS ADMIN FEE	4.50	2,889.67	Medicare	41.90	
	2,890.63	PERS Miscellaneous 2.7 @ 5	301.93	2,890.63	RETIREE HEALTH	317.97	
	2,902.17	STATE DISABILITY INSURAN	29.02	2,902.17	STATE UNEMPLOYMENT IN	87.07	
	2,902.17	SURVIVORS BENEFIT-LEVEI	0.93	2,902.17	Snowcreek Athletic Club	12.50	
	2,902.17	VSP VISION EE ONLY	12.73				1,325.83
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	80.000	Regular Earnings	1,924.30				1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.76
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	95.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				1,661.76
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	148.000	Regular Earnings	4,231.38	12.000	Sick Leave	407.13	4,638.51
Add Pay	2,890.63	Cell Phone	11.54	2,714.21	Longevity Pay	176.42	187.96
						Gross Pay	4,826.47
Pre Ded	2,902.17	457-AIG Valic	87.07	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.63	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.63	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.38	California Withholding-PIT	174.26	4,325.38	Federal Withholding	458.38	
	4,763.97	Medicare	69.08				701.72
Post Ded	2,902.17	Snowcreek Athletic Club	19.00	4,826.47	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,270.81
						Net Pay	3,555.66
Benefit	2,890.63	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.63	CHOICE NORTH EE ONLY	394.48	4,826.47	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	95.00	2,902.17	DELTA DENTAL EE ONLY	34.00	
	4,826.47	EBS ADMIN FEE	9.00	4,763.97	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.63	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.93	RETIREE HEALTH	529.64	4,826.47	STATE DISABILITY INSURAN	48.26	
	4,826.47	STATE UNEMPLOYMENT IN	144.80	4,826.47	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.17	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.17	VSP VISION EE ONLY	12.73				2,987.59

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.47**	**All Payments (2):**	**4,826.47**
Regular (2):	**4,826.47**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	80.000	Regular Earnings	1,923.20				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL	50.00	1,923.20	PERS Miscellaneous 2 @ 62	120.20	170.20
Tax	1,753.00	California Withholding-PIT	30.01	1,753.00	Federal Withholding	142.40	
	1,873.20	Medicare	27.16				199.57
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.02	62.02
						Withholdings	431.79
						Net Pay	1,491.41
Benefit	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	1,923.20	CSAC LIFE	2.80	
	1,923.20	DELTA DENTAL EE + FAMIL\	95.00	1,923.20	EBS ADMIN FEE	4.50	
	1,873.20	Medicare	27.16	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN\	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	Snowcreek Athletic Club	12.50	1,923.20	VSP VISION EE + FAMILY	33.57	1,673.97
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings		36.000	Temporary Earnings	874.08	874.08
						Gross Pay	874.08
Tax	874.08	California Withholding-PIT	8.69	874.08	FICA-SS	54.19	
	874.08	Federal Withholding	42.99	874.08	Medicare	12.67	118.54
						Withholdings	118.54
						Net Pay	755.54
Benefit	874.08	FICA-SS	54.19	874.08	Medicare	12.67	
	874.08	STATE DISABILITY INSURAN	8.74	874.08	STATE UNEMPLOYMENT IN\	26.22	101.82
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	7.500	Comp Time Earned		64.000	Regular Earnings	1,616.40	
	16.000	Sick Leave	404.10				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	457-FTJFundchoice	60.62	2,020.50	CHOICE NORTH EE ONLY	12.50	
	2,020.50	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.10	California Withholding-PIT	78.11	1,821.10	Federal Withholding	213.16	
	2,008.00	Medicare	29.12				320.39
Post Ded	2,020.50	Snowcreek Athletic Club	19.00	2,020.50	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.08
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	34.00	2,020.50	EBS ADMIN FEE	4.50	
	2,020.50	FTJFUNDCHOICE 401(a)	60.62	2,008.00	Medicare	29.12	
	2,020.50	PERS Miscellaneous 2 @ 62	211.04	2,020.50	RETIREE HEALTH	222.26	
	2,020.50	STATE DISABILITY INSURAN	20.21	2,020.50	STATE UNEMPLOYMENT IN\	60.62	
	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	2,020.50	Snowcreek Athletic Club	12.50	
	2,020.50	VSP VISION EE ONLY	12.73				1,065.09
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	5.000	Merit Leave	196.61	0.500	Personal Holiday	19.66	
	74.500	Regular Earnings	2,929.51				3,145.78
Add Pay	3,350.26	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	342.94
						Gross Pay	3,488.72
Pre Ded	3,488.72	457-FTJFundchoice	115.39	3,350.26	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.31	California Withholding-PIT	102.18	3,105.31	Federal Withholding	304.68	
	3,488.72	Medicare	50.59				457.45
Post Ded	3,488.72	Snowcreek Athletic Club	40.00	3,488.72	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.52
						Net Pay	2,578.20
Benefit	3,488.72	CSAC LIFE	2.08	3,488.72	DELTA DENTAL EE + FAMIL\	95.00	
	3,488.72	EBS ADMIN FEE	4.50	3,350.26	FTJFUNDCHOICE 401(a)	100.51	
	3,488.72	Medicare	50.59	3,350.26	PERS Miscellaneous 2.7 @ 5\	349.93	
	3,350.26	RETIREE HEALTH	368.53	3,488.72	STATE DISABILITY INSURAN	34.89	
	3,488.72	STATE UNEMPLOYMENT IN\	104.66	3,488.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.72	Snowcreek Athletic Club	12.50	3,488.72	VSP VISION EE + FAMILY	33.57	1,157.69

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.7087**	**Check: REG**	
HR$	60.000	Regular Earnings	2,142.53	4.000	Straight Overtime - FLSA	142.84	2,285.37
						Gross Pay	2,285.37
Pre Ded	2,285.37	CHOICE NORTH EE ONLY 75	264.54	2,285.37	DCA/FSA Admin Fee 125 Plar	0.75	
	2,285.37	Flexible Spending Account 125	25.00	2,142.53	PERS Miscellaneous 2 @ 62	133.91	424.20
Tax	1,861.17	California Withholding-PIT	62.47	1,861.17	Federal Withholding	187.71	
	1,995.08	Medicare	28.93				279.11
Post Ded	2,285.37	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	731.17
						Net Pay	1,554.20
Benefit	2,285.37	CHOICE NORTH EE ONLY 75	793.61	2,285.37	CSAC LIFE	2.80	
	2,285.37	DELTA DENTAL EE + FAMILY	95.00	2,285.37	EBS ADMIN FEE	4.50	
	1,995.08	Medicare	28.93	2,142.53	PERS Miscellaneous 2 @ 62	223.79	
	2,142.53	RETIREE HEALTH	235.68	2,285.37	STATE DISABILITY INSURAN	22.85	
	2,285.37	STATE UNEMPLOYMENT INS	68.56	2,285.37	SURVIVORS BENEFIT-LEVEL	0.93	
	2,285.37	VSP VISION EE + FAMILY	33.57				1,510.22
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14617**
HR$	80.000	Regular Earnings	2,020.50				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
Post Ded	2,020.50	Union Dues-Local 39 IUOE	22.63				22.63
						Withholdings	414.01
						Net Pay	1,606.49
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	34.00	2,020.50	EBS ADMIN FEE	4.50	
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT INS	60.62	2,020.50	SURVIVORS BENEFIT-LEVEL	0.93	
	2,020.50	VSP VISION EE ONLY	12.73				991.97
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 28.5250**	**Check: REG**	
HR$	80.000	Regular Earnings	2,282.00				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 55	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.89
						Net Pay	1,549.44
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	34.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 55	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,175.09
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 29.3077**	**Check: REG**	
HR$	9.000	Comp Time Earned		12.250	Comp Time Off	359.02	
	7.250	Overtime Premium	586.03	67.750	Regular Earnings	1,985.60	2,930.65
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,897.05
Pre Ded	4,897.05	457-FTJFundchoice	146.91	4,897.05	CHOICE NORTH EE + FAMIL	50.00	
	4,897.05	DCA/FSA Admin Fee 125 Plar	0.75	4,897.05	Dependent Care Account 125	62.50	
	4,897.05	Flexible Spending Account 125	41.67	4,311.02	PERS Miscellaneous 2.7 @ 55	344.88	646.71
Tax	4,250.34	California Withholding-PIT	152.25	4,250.34	Federal Withholding	422.19	
	4,742.13	Medicare	68.76				643.20
Post Ded	4,897.05	Snowcreek Athletic Club	40.00	4,897.05	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,354.57
						Net Pay	3,542.48

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 9 04/08/2018 - 04/21/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-9**	**Hr: 29.3077**	**Check: REG**	
Benefit	4,897.05	CHOICE NORTH EE + FAMIL	1,008.15	4,897.05	CSAC LIFE	2.80	
	4,897.05	DELTA DENTAL EE + FAMIL	95.00	4,897.05	EBS ADMIN FEE	4.50	
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	4,742.13	Medicare	68.76	
	4,311.02	PERS Miscellaneous 2.7 @ 5	450.29	4,311.02	RETIREE HEALTH	474.21	
	4,897.05	STATE DISABILITY INSURAN	48.97	4,897.05	STATE UNEMPLOYMENT IN	146.91	
	4,897.05	SURVIVORS BENEFIT-LEVEI	0.93	4,897.05	Snowcreek Athletic Club	12.50	
	4,897.05	VSP VISION EE + FAMILY	33.57				2,475.92
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	16.500	Comp Time Earned		12.250	Comp Time Off	359.02	
	5.000	Merit Leave	196.61	7.250	Overtime Premium	586.03	
	0.500	Personal Holiday	19.66	506.250	Regular Earnings	14,899.74	
	16.000	Sick Leave	404.10	4.000	Straight Overtime - FLSA	142.84	
	36.000	Temporary Earnings	874.08				17,482.08
Add Pay	3,350.26	Cash Back from INS	138.46	5,427.78	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	19,939.75
Pre Ded	12,836.60	457-FTJFundchoice	444.44	6,820.25	CHOICE NORTH EE + FAMIL	100.00	
	6,471.33	CHOICE NORTH EE ONLY	37.50	2,285.37	CHOICE NORTH EE ONLY 7	264.54	
	7,182.42	DCA/FSA Admin Fee 125 Plar	1.50	4,897.05	Dependent Care Account 125	62.50	
	7,182.42	Flexible Spending Account 12	66.67	8,106.73	PERS Miscellaneous 2 @ 62	506.67	
	10,091.61	PERS Miscellaneous 2.7 @ 5	807.33				2,291.15
Tax	17,648.60	California Withholding-PIT	596.35	874.08	FICA-SS	54.19	
	17,648.60	Federal Withholding	1,867.08	19,407.04	Medicare	281.41	2,799.03
Post Ded	12,329.47	Snowcreek Athletic Club	139.00	19,065.67	Union Dues-Local 39 IUOE	173.73	312.73
						Withholdings	5,402.91
						Net Pay	14,536.84
Benefit	6,820.25	CHOICE NORTH EE + FAMIL	2,016.30	6,471.33	CHOICE NORTH EE ONLY	1,183.44	
	2,285.37	CHOICE NORTH EE ONLY 7	793.61	19,065.67	CSAC LIFE	16.72	
	12,594.34	DELTA DENTAL EE + FAMIL	380.00	6,471.33	DELTA DENTAL EE ONLY	102.00	
	19,065.67	EBS ADMIN FEE	31.50	874.08	FICA-SS	54.19	
	12,112.11	FTJFUNDCHOICE 401(a)	363.37	19,407.04	Medicare	281.41	
	8,106.73	PERS Miscellaneous 2 @ 62	846.75	10,091.61	PERS Miscellaneous 2.7 @ 5	1,054.07	
	18,198.34	RETIREE HEALTH	2,001.83	19,939.75	STATE DISABILITY INSURAN	199.40	
	19,939.75	STATE UNEMPLOYMENT IN	598.20	19,065.67	SURVIVORS BENEFIT-LEVEI	7.44	
	12,329.47	Snowcreek Athletic Club	50.00	12,594.34	VSP VISION EE + FAMILY	134.28	
	6,471.33	VSP VISION EE ONLY	38.19				10,152.70

Active Employees:	**18**	**Employees Paid:**	**8**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (7):**	**17,919.25**	**All Payments (8):**	**19,939.75**
Regular (8):	**19,939.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 9 04/08/2018 - 04/21/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**18**	**Employees Paid:**	**0**	**Active Unpaid:**	**18**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 9 04/08/2018 - 04/21/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	16.500	Comp Time Earned		12.250	Comp Time Off	359.02	
	5.000	Merit Leave	196.61	7.250	Overtime Premium	586.03	
	0.500	Personal Holiday	19.66	830.250	Regular Earnings	25,460.78	
	28.000	Sick Leave	811.23	4.000	Straight Overtime - FLSA	142.84	
	36.000	Temporary Earnings	874.08				28,450.25
Add Pay	3,350.26	Cash Back from INS	138.46	8,153.37	Cell Phone	90.00	
	10,991.85	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	31,359.58
Pre Ded	5,169.04	457-AIG Valic	179.38	15,910.93	457-FTJFundchoice	905.98	
	8,744.55	CHOICE NORTH EE + FAMIL	150.00	9,361.96	CHOICE NORTH EE ONLY	50.00	
	2,285.37	CHOICE NORTH EE ONLY 75	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	7,182.42	DCA/FSA Admin Fee 125 Plar	1.50	4,897.05	Dependent Care Account 125	62.50	
	7,182.42	Flexible Spending Account 125	66.67	10,031.03	PERS Miscellaneous 2 @ 62	626.94	
	19,497.14	PERS Miscellaneous 2.7 @ 55	1,559.77				3,879.78
Tax	27,479.80	California Withholding-PIT	962.80	874.08	FICA-SS	54.19	
	27,479.80	Federal Withholding	2,876.32	30,751.87	Medicare	445.92	4,339.23
Post Ded	15,231.64	Snowcreek Athletic Club	158.00	29,233.34	Union Dues-Local 39 IUOE	274.47	432.47
						Withholdings	8,651.48
						Net Pay	22,708.10
Benefit	5,118.27	AIG VALIC 401(A)	153.55	8,744.55	CHOICE NORTH EE + FAMIL	3,024.45	
	9,361.96	CHOICE NORTH EE ONLY	1,577.92	2,285.37	CHOICE NORTH EE ONLY 75	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	29,233.34	CSAC LIFE	26.48	16,785.51	DELTA DENTAL EE + FAMILY	570.00	
	12,447.83	DELTA DENTAL EE ONLY	170.00	29,233.34	EBS ADMIN FEE	49.50	
	874.08	FICA-SS	54.19	15,147.21	FTJFUNDCHOICE 401(a)	454.42	
	30,751.87	Medicare	445.92	10,031.03	PERS Miscellaneous 2 @ 62	1,047.74	
	19,497.14	PERS Miscellaneous 2.7 @ 55	2,036.49	28,276.01	RETIREE HEALTH	3,110.37	
	31,359.58	STATE DISABILITY INSURAN	313.59	31,359.58	STATE UNEMPLOYMENT INS	940.80	
	30,485.50	SURVIVORS BENEFIT-LEVEL	12.09	15,231.64	Snowcreek Athletic Club	62.50	
	16,785.51	VSP VISION EE + FAMILY	201.42	12,447.83	VSP VISION EE ONLY	63.65	15,445.67

Active Employees:	**18**	**Employees Paid:**	**13**	**Active Unpaid:**	**5**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,606.49**	**Deposit Only Net (12):**	**21,101.61**	**All Payments (13):**	**31,359.58**
Regular (13):	**31,359.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech : BI-WEEKLY 9 04/08/2018 - 04/21/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-($/Hr: 37.5163**		**Check: REG**	
HR$	1.000	Comp Time Off	37.52	75.500	Regular Earnings	2,832.46	
	3.500	Sick Leave	131.31	94.000	Stand By Pay	282.00	3,283.29
Add Pay	3,283.29	Cell Phone	34.62				34.62
						Gross Pay	3,317.91
Pre Ded	3,317.91	457-FTJFundchoice	711.54	3,283.29	CARE NORTH EE ONLY	38.99	
	3,001.29	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,379.80	California Withholding-PIT	71.54	2,379.80	Federal Withholding	233.27	
	3,278.92	Medicare	47.54				352.35
Post Ded	3,317.91	CSAC EIA Supplemental Life I	7.50	3,317.91	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,326.72
						Net Pay	1,991.19
Benefit	3,283.29	CARE NORTH EE ONLY	394.48	3,317.91	CSAC LIFE	2.08	
	3,317.91	DELTA DENTAL EE ONLY	34.00	3,317.91	EBS ADMIN FEE	4.50	
	3,001.29	FTJFUNDCHOICE 401(a)	90.04	3,278.92	Medicare	47.54	
	3,001.29	PERS Miscellaneous 2 @ 62	313.48	3,001.29	RETIREE HEALTH	330.14	
	3,317.91	STATE DISABILITY INSURAN	33.18	3,317.91	STATE UNEMPLOYMENT IN!	99.54	
	3,317.91	SURVIVORS BENEFIT-LEVEI	0.93	3,317.91	VSP VISION EE ONLY	12.73	1,362.64
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-($/Hr: 25.8885**		**Check: REG**	
HR$	80.000	Regular Earnings	2,071.12				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5!	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	0.32				0.32
						Withholdings	490.59
						Net Pay	1,615.15
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	60.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5!	216.33	2,071.12	RETIREE HEALTH	227.82	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN!	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,497.35
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-($/Hr: 38.7600**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-($/Hr: 54.8918**		**Check: REG**	
HR$	46.000	Regular Default Hours		80.000	Regular Earnings	4,391.34	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12!	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5!	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	34.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5!	458.68	4,391.34	RETIREE HEALTH	483.05	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN!	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,187.02
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	80.000	Regular Earnings	3,741.51	24.000	Stand By Pay	72.00	3,813.51
Add Pay	4,056.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,091.33
Pre Ded	4,091.33	457-FTJFundchoice	135.46	4,056.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5!	318.78				504.24
Tax	3,587.09	California Withholding-PIT	69.06	3,587.09	Federal Withholding	194.26	
	4,041.33	Medicare	58.60				321.92

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**	**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**		**Check: REG**	
Post Ded	4,091.33	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	859.55
						Net Pay	3,231.78
Benefit	4,056.71	CHOICE NORTH EE + FAMIL	1,008.15	4,091.33	CSAC LIFE	2.80	
	4,091.33	DELTA DENTAL EE + FAMIL'	95.00	4,091.33	EBS ADMIN FEE	4.50	
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,041.33	Medicare	58.60	
	3,984.71	PERS Miscellaneous 2.7 @ 5	416.20	3,984.71	RETIREE HEALTH	438.32	
	4,091.33	STATE DISABILITY INSURAN	40.91	4,091.33	STATE UNEMPLOYMENT IN	122.74	
	4,091.33	SURVIVORS BENEFIT-LEVEI	0.93	4,091.33	VSP VISION EE + FAMILY	33.57	2,341.26
HICKOK, JOEL A		**Emp#: 8524**	**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**		**Check: REG**	
HR$	66.000	Regular Earnings	2,547.37	6.000	Sick Leave	231.58	2,778.95
Add Pay	2,778.95	Cell Phone	34.62				34.62
						Gross Pay	2,813.57
Pre Ded	2,778.95	CHOICE NORTH EE+1	25.00	2,778.95	PERS Miscellaneous 2 @ 62	173.68	198.68
Tax	2,614.89	California Withholding-PIT	155.66	2,614.89	Federal Withholding	387.80	
	2,788.57	Medicare	40.43				583.89
Post Ded	2,813.57	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	811.87
						Net Pay	2,001.70
Benefit	2,778.95	CHOICE NORTH EE+1	788.96	2,813.57	CSAC LIFE	2.80	
	2,813.57	DELTA DENTAL EE+ 1	60.00	2,813.57	EBS ADMIN FEE	4.50	
	2,788.57	Medicare	40.43	2,778.95	PERS Miscellaneous 2 @ 62	290.26	
	2,778.95	RETIREE HEALTH	305.68	2,813.57	STATE DISABILITY INSURAN	28.14	
	2,813.57	STATE UNEMPLOYMENT IN	84.41	2,813.57	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.57	VSP VISION EE + 1	19.48				1,625.59
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**		**Check: REG**	
HR$	33.000	Bereavment Leave	1,121.60	42.000	Regular Earnings	1,427.49	
	5.000	Vacation Leave	169.94				2,719.03
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,895.77	CHOICE NORTH EE + FAMIL	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.91	California Withholding-PIT	105.18	2,472.91	Federal Withholding	219.48	
	2,880.39	Medicare	41.77				366.43
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.48
Benefit	2,895.77	CHOICE NORTH EE + FAMIL	1,008.15	2,930.39	CSAC LIFE	2.80	
	2,930.39	DELTA DENTAL EE + FAMIL'	95.00	2,930.39	EBS ADMIN FEE	4.50	
	2,880.39	Medicare	41.77	2,895.77	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.77	RETIREE HEALTH	318.53	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY	33.57				1,924.92
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**		**Check: REG**	
HR$	8.000	On Call - Scheduled CTE		80.000	Regular Earnings	3,151.36	
	42.000	Stand By Pay	126.00				3,277.36
Add Pay	3,277.36	Cell Phone	34.62				34.62
						Gross Pay	3,311.98
Pre Ded	3,311.98	457-FTJFundchoice	99.36	3,277.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				363.97
Tax	2,948.01	California Withholding-PIT	158.61	2,948.01	Federal Withholding	358.27	
	3,299.48	Medicare	47.84				564.72
Post Ded	3,311.98	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	958.39
						Net Pay	2,353.59
Benefit	3,277.36	CHOICE NORTH EE ONLY	394.48	3,311.98	CSAC LIFE	2.08	
	3,311.98	DELTA DENTAL EE ONLY	34.00	3,311.98	EBS ADMIN FEE	4.50	
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,299.48	Medicare	47.84	
	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	3,151.36	RETIREE HEALTH	346.65	
	3,311.98	STATE DISABILITY INSURAN	33.12	3,311.98	STATE UNEMPLOYMENT IN	99.36	
	3,311.98	SURVIVORS BENEFIT-LEVEI	0.93	3,311.98	VSP VISION EE ONLY	12.73	1,399.39
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**		**Check: REG**	
HR$	4.750	Comp Time Earned		80.000	Regular Earnings	2,856.70	
	70.000	Stand By Pay	210.00				3,066.70

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 9 04/08/2018 - 04/21/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-0**	**$/Hr: 35.7087**	**Check: REG**	
Add Pay	3,066.70	Cell Phone	34.62				34.62
						Gross Pay	3,101.32
Pre Ded	3,101.32	457-FTJFundchoice	124.05	3,066.70	CHOICE NORTH EE ONLY	12.50	
	2,856.70	PERS Miscellaneous 2 @ 62	178.54				315.09
Tax	2,786.23	California Withholding-PIT	174.70	2,786.23	Federal Withholding	414.22	
	3,088.82	Medicare	44.79				633.71
Post Ded	3,101.32	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	976.66
						Net Pay	2,124.66
Benefit	3,066.70	CHOICE NORTH EE ONLY	394.48	3,101.32	CSAC LIFE	2.08	
	3,101.32	DELTA DENTAL EE ONLY	34.00	3,101.32	EBS ADMIN FEE	4.50	
	2,856.70	FTJFUNDCHOICE 401(a)	85.70	3,088.82	Medicare	44.79	
	2,856.70	PERS Miscellaneous 2 @ 62	298.38	2,856.70	RETIREE HEALTH	314.24	
	3,101.32	STATE DISABILITY INSURAN	31.01	3,101.32	STATE UNEMPLOYMENT IN	93.04	
	3,101.32	SURVIVORS BENEFIT-LEVEI	0.93	3,101.32	VSP VISION EE ONLY	12.73	1,315.88
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	15.500	Personal Holiday	489.20	64.500	Regular Earnings	2,035.70	2,524.90
						Gross Pay	2,524.90
Pre Ded	2,524.90	457-FTJFundchoice	75.75	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				283.56
Tax	2,241.34	California Withholding-PIT	22.69	2,241.34	Federal Withholding	144.92	
	2,474.90	Medicare	35.89				203.50
Post Ded	2,524.90	CSAC EIA Supplemental Life I	20.00	2,524.90	Union Dues-Local 39 IUOE	25.78	45.78
						Withholdings	532.84
						Net Pay	1,992.06
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,524.90	CSAC LIFE		
	2,524.90	DELTA DENTAL EE + FAMIL	95.00	2,524.90	EBS ADMIN FEE	4.50	
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,474.90	Medicare	35.89	
	2,524.90	PERS Miscellaneous 2 @ 62	263.73	2,524.90	RETIREE HEALTH	277.74	
	2,524.90	STATE DISABILITY INSURAN	25.25	2,524.90	STATE UNEMPLOYMENT IN	75.75	
	2,524.90	SURVIVORS BENEFIT-LEVEI	0.93	2,524.90	VSP VISION EE + FAMILY	33.57	1,896.26

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 9 04/08/2018 - 04/21/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	33.000	Bereavment Leave	1,121.60	4.750	Comp Time Earned		
	1.000	Comp Time Off	37.52	8.000	On Call - Scheduled CTE		
	15.500	Personal Holiday	489.20	46.000	Regular Default Hours		
	648.000	Regular Earnings	25,055.05	9.500	Sick Leave	362.89	
	230.000	Stand By Pay	690.00	5.000	Vacation Leave	169.94	27,926.20
Add Pay	25,821.24	Cell Phone	276.96	6,460.54	Longevity Pay	419.94	696.90
						Gross Pay	28,623.10
Pre Ded	2,930.39	457-AIG Valic	175.82	22,879.14	457-FTJFundchoice	1,922.70	
	3,283.29	CARE NORTH EE ONLY	38.99	9,477.38	CHOICE NORTH EE + FAMIL	150.00	
	6,344.06	CHOICE NORTH EE ONLY	25.00	9,241.41	CHOICE NORTH EE+1	75.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12!	83.34	
	11,161.84	PERS Miscellaneous 2 @ 62	697.61	3,151.36	PERS Miscellaneous 2.5 @ 5!	252.11	
	13,342.94	PERS Miscellaneous 2.7 @ 5!	1,067.44				4,488.76
Tax	24,134.34	California Withholding-PIT	1,013.89	24,134.34	Federal Withholding	2,643.59	
	28,250.02	Medicare	409.62				4,067.10
Post Ded	5,842.81	CSAC EIA Supplemental Life I	27.50	4,425.96	Snowcreek Athletic Club	19.00	
	24,197.14	Union Dues-Local 39 IUOE	202.11				248.61
						Withholdings	8,804.47
						Net Pay	19,818.63
Benefit	3,283.29	CARE NORTH EE ONLY	394.48	9,477.38	CHOICE NORTH EE + FAMIL	3,024.45	
	6,344.06	CHOICE NORTH EE ONLY	788.96	9,241.41	CHOICE NORTH EE+1	2,366.88	
	24,197.14	CSAC LIFE	17.44	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	9,546.62	DELTA DENTAL EE + FAMIL'	285.00	14,157.17	DELTA DENTAL EE ONLY	136.00	
	4,919.31	DELTA DENTAL EE+ 1	120.00	28,623.10	EBS ADMIN FEE	40.50	
	21,981.42	FTJFUNDCHOICE 401(a)	659.44	28,250.02	Medicare	409.62	
	11,161.84	PERS Miscellaneous 2 @ 62	1,165.85	3,151.36	PERS Miscellaneous 2.5 @ 5!	329.16	
	13,342.94	PERS Miscellaneous 2.7 @ 5!	1,393.67	27,656.14	RETIREE HEALTH	3,042.17	
	28,623.10	STATE DISABILITY INSURAN	286.23	28,623.10	STATE UNEMPLOYMENT IN!	858.70	
	28,623.10	SURVIVORS BENEFIT-LEVEI	8.37	4,425.96	Snowcreek Athletic Club	12.50	
	4,919.31	VSP VISION EE + 1	38.96	9,546.62	VSP VISION EE + FAMILY	100.71	
	14,157.17	VSP VISION EE ONLY	50.92				15,550.31

Active Employees:	**12**	**Employees Paid:**	**9**	**Active Unpaid:**	**3**
Full-time Paid:	**9**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (9):**	**19,818.63**	**All Payments (9):**	**28,623.10**
Regular (9):	**28,623.10**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	65.000	Regular Earnings	1,809.96	15.000	Sick Leave	417.68	2,227.64
Add Pay	2,227.64	Cell Phone	39.23				39.23
						Gross Pay	2,266.87
Pre Ded	2,266.87	457-AIG Valic	92.31	2,227.64	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.35	California Withholding-PIT	69.55	1,996.35	Federal Withholding	183.18	
	2,266.87	Medicare	32.87				285.60
Post Ded	2,266.87	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.05
						Net Pay	1,686.82
Benefit	2,227.64	AIG VALIC 401(A)	66.83	2,266.87	CSAC LIFE		
	2,266.87	DELTA DENTAL EE + FAMIL		2,266.87	EBS ADMIN FEE		
	2,266.87	Medicare	32.87	2,227.64	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.64	RETIREE HEALTH	245.04	2,266.87	STATE DISABILITY INSURAN	22.67	
	2,266.87	STATE UNEMPLOYMENT IN	68.01	2,266.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.87	VSP VISION EE + FAMILY					669.03
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	62.000	Regular Earnings	2,208.64	18.000	Vacation Leave	641.22	2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.53
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE		3,074.33	DELTA DENTAL EE ONLY		
	3,074.33	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.10	RETIREE HEALTH	333.86	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY					1,247.21

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 10 04/22/2018 - 05/05/2018**

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	143.000	Regular Earnings	5,270.76	15.000	Sick Leave	417.68	
	18.000	Vacation Leave	641.22				6,329.66
Add Pay	5,262.74	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,593.36
Pre Ded	2,266.87	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,514.90	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.82	California Withholding-PIT	192.19	5,505.82	Federal Withholding	550.86	
	6,580.86	Medicare	95.43				838.48
Post Ded	5,341.20	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.76
						Net Pay	4,615.60
Benefit	2,227.64	AIG VALIC 401(A)	66.83	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,341.20	CSAC LIFE		
	2,266.87	DELTA DENTAL EE + FAMIL		3,074.33	DELTA DENTAL EE ONLY		
	5,341.20	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	6,580.86	Medicare	95.43	6,514.90	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.74	RETIREE HEALTH	578.90	6,593.36	STATE DISABILITY INSURAN	65.93	
	6,593.36	STATE UNEMPLOYMENT IN	197.80	6,593.36	SURVIVORS BENEFIT-LEVEL	2.79	
	2,266.87	VSP VISION EE + FAMILY		3,074.33	VSP VISION EE ONLY		2,116.20

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.36**	**All Payments (3):**	**6,593.36**
Regular (3):	**6,593.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 10 04/22/2018 - 05/05/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	853.27
						Net Pay	2,048.91
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,272.52
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	71.000	Regular Earnings	1,707.82	9.000	Sick Leave	216.48	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.76
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		1,924.30	EBS ADMIN FEE		
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY					1,525.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	151.000	Regular Earnings	4,422.04	9.000	Sick Leave	216.48	4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.39	California Withholding-PIT	174.26	4,325.39	Federal Withholding	458.38	
	4,763.98	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.48	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,270.81
						Net Pay	3,555.67
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE		
	1,924.30	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.48	EBS ADMIN FEE		4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,798.41

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	76.250	Regular Earnings	1,833.05	3.750	Sick Leave	90.15	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL	50.00	1,923.20	PERS Miscellaneous 2 @ 62	120.20	170.20
Tax	1,753.00	California Withholding-PIT	30.01	1,753.00	Federal Withholding	142.40	
	1,873.20	Medicare	27.16				199.57
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.02	62.02
						Withholdings	431.79
						Net Pay	1,491.41
Benefit	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	1,923.20	CSAC LIFE		
	1,923.20	DELTA DENTAL EE + FAMIL\		1,923.20	EBS ADMIN FEE		
	1,873.20	Medicare	27.16	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN\	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	Snowcreek Athletic Club	12.50	1,923.20	VSP VISION EE + FAMILY		1,538.10
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings		36.000	Temporary Earnings	874.08	874.08
						Gross Pay	874.08
Tax	874.08	California Withholding-PIT	8.69	874.08	FICA-SS	54.19	
	874.08	Federal Withholding	42.99	874.08	Medicare	12.67	118.54
						Withholdings	118.54
						Net Pay	755.54
Benefit	874.08	FICA-SS	54.19	874.08	Medicare	12.67	
	874.08	STATE DISABILITY INSURAN	8.74	874.08	STATE UNEMPLOYMENT IN\	26.22	101.82
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	3.000	Regular Earnings	225.00				225.00
						Gross Pay	225.00
Pre Ded	225.00	PERS Miscellaneous 2.7 @ 5\	18.00				18.00
Tax	207.00	California Withholding-PIT		207.00	Federal Withholding		
	225.00	Medicare	3.26				3.26
						Withholdings	21.26
						Net Pay	203.74
Benefit	225.00	Medicare	3.26	225.00	PERS Miscellaneous 2.7 @ 5\	23.50	
	225.00	STATE DISABILITY INSURAN	2.25	225.00	STATE UNEMPLOYMENT IN\	6.75	
	225.00	SURVIVORS BENEFIT-LEVEI	0.93				36.69
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	9.500	Comp Time Earned		80.000	Regular Earnings	2,020.51	2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	457-FTJFundchoice	60.62	2,020.51	CHOICE NORTH EE ONLY	12.50	
	2,020.51	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.11	California Withholding-PIT	78.11	1,821.11	Federal Withholding	213.16	
	2,008.01	Medicare	29.12				320.39
Post Ded	2,020.51	Snowcreek Athletic Club	19.00	2,020.51	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.09
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,020.51	FTJFUNDCHOICE 401(a)	60.62	2,008.01	Medicare	29.12	
	2,020.51	PERS Miscellaneous 2 @ 62	211.04	2,020.51	RETIREE HEALTH	222.26	
	2,020.51	STATE DISABILITY INSURAN	20.21	2,020.51	STATE UNEMPLOYMENT IN\	60.62	
	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	2,020.51	Snowcreek Athletic Club	12.50	
	2,020.51	VSP VISION EE ONLY					1,011.78
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	2.000	Regular Default Hours		80.000	Regular Earnings	3,145.76	3,145.76
Add Pay	3,350.23	Cash Back from INS	138.46	3,145.76	Longevity Pay	204.47	342.93
						Gross Pay	3,488.69
Pre Ded	3,488.69	457-FTJFundchoice	115.39	3,350.23	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.28	California Withholding-PIT	102.18	3,105.28	Federal Withholding	304.67	
	3,488.69	Medicare	50.59				457.44
Post Ded	3,488.69	Snowcreek Athletic Club	40.00	3,488.69	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.51
						Net Pay	2,578.18

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,488.69	CSAC LIFE		3,488.69	DELTA DENTAL EE + FAMIL		
	3,488.69	EBS ADMIN FEE		3,350.23	FTJFUNDCHOICE 401(a)	100.51	
	3,488.69	Medicare	50.59	3,350.23	PERS Miscellaneous 2.7 @ 5	349.93	
	3,350.23	RETIREE HEALTH	368.53	3,488.69	STATE DISABILITY INSURAN	34.89	
	3,488.69	STATE UNEMPLOYMENT IN	104.66	3,488.69	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.69	Snowcreek Athletic Club	12.50	3,488.69	VSP VISION EE + FAMILY		1,022.54
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	59.000	Regular Earnings	2,106.83	1.000	Sick Leave	35.71	
	2.000	Straight Overtime - FLSA	71.42				2,213.96
						Gross Pay	2,213.96
Pre Ded	2,213.96	CHOICE NORTH EE ONLY 75	264.54	2,213.96	DCA/FSA Admin Fee 125 Plar	0.75	
	2,213.96	Flexible Spending Account 12	25.00	2,142.54	PERS Miscellaneous 2 @ 62	133.91	424.20
Tax	1,789.76	California Withholding-PIT	56.54	1,789.76	Federal Withholding	172.00	
	1,923.67	Medicare	27.89				256.43
Post Ded	2,213.96	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	708.49
						Net Pay	1,505.47
Benefit	2,213.96	CHOICE NORTH EE ONLY 75	793.61	2,213.96	CSAC LIFE		
	2,213.96	DELTA DENTAL EE + FAMIL		2,213.96	EBS ADMIN FEE		
	1,923.67	Medicare	27.89	2,142.54	PERS Miscellaneous 2 @ 62	223.79	
	2,142.54	RETIREE HEALTH	235.68	2,213.96	STATE DISABILITY INSURAN	22.14	
	2,213.96	STATE UNEMPLOYMENT IN	66.42	2,213.96	SURVIVORS BENEFIT-LEVEI	0.93	
	2,213.96	VSP VISION EE + FAMILY					1,370.46
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14623**
HR$	80.000	Regular Earnings	2,020.50				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
Post Ded	2,020.50	Union Dues-Local 39 IUOE	22.63				22.63
						Withholdings	414.01
						Net Pay	1,606.49
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					938.66
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	63.000	Regular Earnings	1,797.08	1.000	Sick Leave	28.53	
	16.000	Vacation Leave	456.40				2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.90
						Net Pay	1,549.44
Benefit	2,430.34	CHOICE NORTH EE ONLY	394.48	2,430.34	CSAC LIFE		
	2,430.34	DELTA DENTAL EE ONLY		2,430.34	EBS ADMIN FEE		
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Miscellaneous 2.7 @ 5	253.85	2,430.34	RETIREE HEALTH	267.34	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT IN	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	2,430.34	VSP VISION EE ONLY		1,121.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	9.750	Overtime Premium	788.11	80.000	Regular Earnings	2,344.61	3,132.72
Add Pay	2,344.61	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	5,099.12
Pre Ded	5,099.12	457-FTJFundchoice	152.97	5,099.12	CHOICE NORTH EE + FAMIL	50.00	
	5,099.12	DCA/FSA Admin Fee 125 Plar	0.75	5,099.12	Dependent Care Account 125	62.50	
	5,099.12	Flexible Spending Account 12	41.67	4,311.01	PERS Miscellaneous 2.7 @ 5	344.88	652.77

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 10 04/22/2018 - 05/05/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-SA**	**Hr: 29.3077**	**Check: REG**	
Tax	4,446.35	California Withholding-PIT	169.50	4,446.35	Federal Withholding	465.31	
	4,944.20	Medicare	71.69				706.50
Post Ded	5,099.12	Snowcreek Athletic Club	40.00	5,099.12	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,423.93
						Net Pay	3,675.19
Benefit	5,099.12	CHOICE NORTH EE + FAMIL	1,008.15	5,099.12	CSAC LIFE		
	5,099.12	DELTA DENTAL EE + FAMIL		5,099.12	EBS ADMIN FEE		
	4,311.01	FTJFUNDCHOICE 401(a)	129.33	4,944.20	Medicare	71.69	
	4,311.01	PERS Miscellaneous 2.7 @ 5	450.28	4,311.01	RETIREE HEALTH	474.21	
	5,099.12	STATE DISABILITY INSURAN	50.99	5,099.12	STATE UNEMPLOYMENT IN	152.97	
	5,099.12	SURVIVORS BENEFIT-LEVEI	0.93	5,099.12	Snowcreek Athletic Club	12.50	
	5,099.12	VSP VISION EE + FAMILY					2,351.05
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	9.500	Comp Time Earned		9.750	Overtime Premium	788.11	
	2.000	Regular Default Hours		521.250	Regular Earnings	15,493.34	
	5.750	Sick Leave	154.39	2.000	Straight Overtime - FLSA	71.42	
	36.000	Temporary Earnings	874.08	16.000	Vacation Leave	456.40	17,837.74
Add Pay	3,350.23	Cash Back from INS	138.46	5,427.77	Longevity Pay	352.80	
	2,344.61	Out of Class Pay	1,966.40				2,457.66
						Gross Pay	20,295.40
Pre Ded	13,038.66	457-FTJFundchoice	450.50	7,022.32	CHOICE NORTH EE + FAMIL	100.00	
	6,471.35	CHOICE NORTH EE ONLY	37.50	2,213.96	CHOICE NORTH EE ONLY 75	264.54	
	7,313.08	DCA/FSA Admin Fee 125 Plar	1.50	5,099.12	Dependent Care Account 125	62.50	
	7,313.08	Flexible Spending Account 12	66.67	8,106.75	PERS Miscellaneous 2 @ 62	506.67	
	10,316.58	PERS Miscellaneous 2.7 @ 5	825.33				2,315.21
Tax	17,980.19	California Withholding-PIT	607.67	874.08	FICA-SS	54.19	
	17,980.19	Federal Withholding	1,894.49	19,762.69	Medicare	286.56	2,842.91
Post Ded	12,531.52	Snowcreek Athletic Club	139.00	19,196.32	Union Dues-Local 39 IUOE	173.73	312.73
						Withholdings	5,470.85
						Net Pay	14,824.55
Benefit	7,022.32	CHOICE NORTH EE + FAMIL	2,016.30	6,471.35	CHOICE NORTH EE ONLY	1,183.44	
	2,213.96	CHOICE NORTH EE ONLY 75	793.61	19,196.32	CSAC LIFE		
	12,724.97	DELTA DENTAL EE + FAMIL		6,471.35	DELTA DENTAL EE ONLY		
	19,196.32	EBS ADMIN FEE		874.08	FICA-SS	54.19	
	12,112.09	FTJFUNDCHOICE 401(a)	363.37	19,762.69	Medicare	286.56	
	8,106.75	PERS Miscellaneous 2 @ 62	846.75	10,316.58	PERS Miscellaneous 2.7 @ 5	1,077.56	
	18,198.33	RETIREE HEALTH	2,001.83	20,295.40	STATE DISABILITY INSURAN	202.96	
	20,295.40	STATE UNEMPLOYMENT IN	608.87	19,421.32	SURVIVORS BENEFIT-LEVEI	7.44	
	12,531.52	Snowcreek Athletic Club	50.00	12,724.97	VSP VISION EE + FAMILY		
	6,471.35	VSP VISION EE ONLY					9,492.88

Active Employees:	**18**	**Employees Paid:**	**9**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (8):**	**18,274.90**	**All Payments (9):**	**20,295.40**
Regular (9):	**20,295.40**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 10 04/22/2018 - 05/05/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**18**	**Employees Paid:**	**0**	**Active Unpaid:**	**18**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 10 04/22/2018 - 05/05/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	9.500	Comp Time Earned		9.750	Overtime Premium	788.11	
	2.000	Regular Default Hours		815.250	Regular Earnings	25,186.14	
	29.750	Sick Leave	788.55	2.000	Straight Overtime - FLSA	71.42	
	36.000	Temporary Earnings	874.08	34.000	Vacation Leave	1,097.62	28,805.92
Add Pay	3,350.23	Cash Back from INS	138.46	8,153.38	Cell Phone	90.00	
	10,991.85	Longevity Pay	714.46	2,344.61	Out of Class Pay	1,966.40	2,909.32
						Gross Pay	31,715.24
Pre Ded	5,169.05	457-AIG Valic	179.38	16,112.99	457-FTJFundchoice	912.04	
	8,946.62	CHOICE NORTH EE + FAMIL	150.00	9,361.99	CHOICE NORTH EE ONLY	50.00	
	2,213.96	CHOICE NORTH EE ONLY 75	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	7,313.08	DCA/FSA Admin Fee 125 Plar	1.50	5,099.12	Dependent Care Account 125	62.50	
	7,313.08	Flexible Spending Account 125	66.67	10,031.05	PERS Miscellaneous 2 @ 62	626.94	
	19,722.12	PERS Miscellaneous 2.7 @ 55	1,577.77				3,903.84
Tax	27,811.40	California Withholding-PIT	974.12	874.08	FICA-SS	54.19	
	27,811.40	Federal Withholding	2,903.73	31,107.53	Medicare	451.07	4,383.11
Post Ded	15,433.70	Snowcreek Athletic Club	158.00	29,364.00	Union Dues-Local 39 IUOE	274.47	432.47
						Withholdings	8,719.42
						Net Pay	22,995.82
Benefit	5,118.28	AIG VALIC 401(A)	153.55	8,946.62	CHOICE NORTH EE + FAMIL	3,024.45	
	9,361.99	CHOICE NORTH EE ONLY	1,577.92	2,213.96	CHOICE NORTH EE ONLY 75	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	29,364.00	CSAC LIFE		16,916.14	DELTA DENTAL EE + FAMILY		
	12,447.86	DELTA DENTAL EE ONLY		29,364.00	EBS ADMIN FEE		
	874.08	FICA-SS	54.19	15,147.19	FTJFUNDCHOICE 401(a)	454.42	
	31,107.53	Medicare	451.07	10,031.05	PERS Miscellaneous 2 @ 62	1,047.74	
	19,722.12	PERS Miscellaneous 2.7 @ 55	2,059.98	28,276.01	RETIREE HEALTH	3,110.37	
	31,715.24	STATE DISABILITY INSURAN	317.15	31,715.24	STATE UNEMPLOYMENT INS	951.47	
	30,841.16	SURVIVORS BENEFIT-LEVEL	12.09	15,433.70	Snowcreek Athletic Club	62.50	
	16,916.14	VSP VISION EE + FAMILY		12,447.86	VSP VISION EE ONLY		14,407.49

Active Employees:	**18**	**Employees Paid:**	**14**	**Active Unpaid:**	**4**
Full-time Paid:	**11**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,606.49**	**Deposit Only Net (13):**	**21,389.33**	**All Payments (14):**	**31,715.24**
Regular (14):	**31,715.24**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech : BI-WEEKLY 10 04/22/2018 - 05/05/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	77.250	Regular Earnings	2,898.12	2.750	Sick Leave	103.17	
	24.000	Stand By Pay	72.00				3,073.29
Add Pay	3,073.29	Cell Phone	34.62				34.62
						Gross Pay	3,107.91
Pre Ded	3,107.91	457-FTJFundchoice	711.54	3,073.29	CARE NORTH EE ONLY	38.99	
	3,001.29	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,169.80	California Withholding-PIT	51.05	2,169.80	Federal Withholding	187.07	
	3,068.92	Medicare	44.50				282.62
Post Ded	3,107.91	CSAC EIA Supplemental Life I	7.50	3,107.91	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,256.99
						Net Pay	1,850.92
Benefit	3,073.29	CARE NORTH EE ONLY	394.48	3,107.91	CSAC LIFE		
	3,107.91	DELTA DENTAL EE ONLY		3,107.91	EBS ADMIN FEE		
	3,001.29	FTJFUNDCHOICE 401(a)	90.04	3,068.92	Medicare	44.50	
	3,001.29	PERS Miscellaneous 2 @ 62	313.48	3,001.29	RETIREE HEALTH	330.14	
	3,107.91	STATE DISABILITY INSURAN	31.08	3,107.91	STATE UNEMPLOYMENT IN	93.24	
	3,107.91	SURVIVORS BENEFIT-LEVEI	0.93	3,107.91	VSP VISION EE ONLY		1,297.89
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	66.000	Regular Earnings	1,708.67	14.000	Vacation Leave	362.44	2,071.11
Add Pay	2,071.11	Cell Phone	34.62				34.62
						Gross Pay	2,105.73
Pre Ded	2,105.73	457-FTJFundchoice	84.23	2,071.11	CHOICE NORTH EE+1	25.00	
	2,071.11	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.81	California Withholding-PIT	33.44	1,830.81	Federal Withholding	151.74	
	2,080.73	Medicare	30.17				215.35
Post Ded	2,105.73	Union Dues-Local 39 IUOE	22.95				22.95
						Withholdings	513.22
						Net Pay	1,592.51
Benefit	2,071.11	CHOICE NORTH EE+1	788.96	2,105.73	CSAC LIFE		
	2,105.73	DELTA DENTAL EE+ 1		2,105.73	EBS ADMIN FEE		
	2,071.11	FTJFUNDCHOICE 401(a)	62.13	2,080.73	Medicare	30.17	
	2,071.11	PERS Miscellaneous 2.7 @ 5	216.33	2,071.11	RETIREE HEALTH	227.82	
	2,105.73	STATE DISABILITY INSURAN	21.06	2,105.73	STATE UNEMPLOYMENT IN	63.17	
	2,105.73	SURVIVORS BENEFIT-LEVEI	0.93	2,105.73	VSP VISION EE + 1		1,410.57
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	15.000	Regular Earnings	581.40				581.40
						Gross Pay	581.40
Tax	581.40	California Withholding-PIT		581.40	FICA-SS	36.05	
	581.40	Federal Withholding		581.40	Medicare	8.43	44.48
						Withholdings	44.48
						Net Pay	536.92
Benefit	581.40	FICA-SS	36.05	581.40	Medicare	8.43	
	581.40	RETIREE HEALTH	63.95	581.40	STATE DISABILITY INSURAN	5.81	
	581.40	STATE UNEMPLOYMENT IN	17.44				131.68
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	20.000	Merit Leave	1,097.84	5.000	Regular Default Hours		
	60.000	Regular Earnings	3,293.51				4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12	83.34	
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.26	California Withholding-PIT	223.02	3,273.26	Federal Withholding	539.64	
	4,316.88	Medicare	62.59				825.25
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.96
						Net Pay	2,429.01
Benefit	4,391.35	CHOICE NORTH EE+1	788.96	4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,316.88	Medicare	62.59	
	4,391.35	PERS Miscellaneous 2.7 @ 5	458.68	4,391.35	RETIREE HEALTH	483.05	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY					2,115.49

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 10 04/22/2018 - 05/05/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	67.000	Regular Earnings	3,133.51	13.000	Sick Leave	608.00	
	94.000	Stand By Pay	282.00				4,023.51
Add Pay	4,266.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,301.33
Pre Ded	4,301.33	457-FTJFundchoice	135.46	4,266.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,797.09	California Withholding-PIT	83.42	3,797.09	Federal Withholding	219.46	
	4,251.33	Medicare	61.64				364.52
Post Ded	4,301.33	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	902.15
						Net Pay	3,399.18
Benefit	4,266.71	CHOICE NORTH EE + FAMIL	1,008.15	4,301.33	CSAC LIFE		
	4,301.33	DELTA DENTAL EE + FAMIL		4,301.33	EBS ADMIN FEE		
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,251.33	Medicare	61.64	
	3,984.71	PERS Miscellaneous 2.7 @ 5	416.20	3,984.71	RETIREE HEALTH	438.32	
	4,301.33	STATE DISABILITY INSURAN	43.01	4,301.33	STATE UNEMPLOYMENT IN	129.04	
	4,301.33	SURVIVORS BENEFIT-LEVEI	0.93	4,301.33	VSP VISION EE + FAMILY		2,216.83
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	45.000	Regular Earnings	1,736.85	27.000	Sick Leave	1,042.11	2,778.96
Add Pay	2,778.96	Cell Phone	34.62				34.62
						Gross Pay	2,813.58
Pre Ded	2,778.96	CHOICE NORTH EE+1	25.00	2,778.96	PERS Miscellaneous 2 @ 62	173.69	198.69
Tax	2,614.89	California Withholding-PIT	155.66	2,614.89	Federal Withholding	387.80	
	2,788.58	Medicare	40.43				583.89
Post Ded	2,813.58	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	811.88
						Net Pay	2,001.70
Benefit	2,778.96	CHOICE NORTH EE+1	788.96	2,813.58	CSAC LIFE		
	2,813.58	DELTA DENTAL EE+ 1		2,813.58	EBS ADMIN FEE		
	2,788.58	Medicare	40.43	2,778.96	PERS Miscellaneous 2 @ 62	290.26	
	2,778.96	RETIREE HEALTH	305.69	2,813.58	STATE DISABILITY INSURAN	28.14	
	2,813.58	STATE UNEMPLOYMENT IN	84.41	2,813.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.58	VSP VISION EE + 1					1,538.82
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	34.000	Comp Time Off	1,155.58	40.000	Regular Earnings	1,359.52	
	6.000	Vacation Leave	203.93				2,719.03
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,895.77	CHOICE NORTH EE + FAMIL	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.91	California Withholding-PIT	105.18	2,472.91	Federal Withholding	219.48	
	2,880.39	Medicare	41.77				366.43
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.48
Benefit	2,895.77	CHOICE NORTH EE + FAMIL	1,008.15	2,930.39	CSAC LIFE		
	2,930.39	DELTA DENTAL EE + FAMIL		2,930.39	EBS ADMIN FEE		
	2,880.39	Medicare	41.77	2,895.77	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.77	RETIREE HEALTH	318.53	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY					1,789.05
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	80.000	Regular Earnings	3,151.36	118.000	Stand By Pay	354.00	3,505.36
Add Pay	3,505.36	Cell Phone	34.62				34.62
						Gross Pay	3,539.98
Pre Ded	3,539.98	457-FTJFundchoice	106.20	3,505.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				370.81
Tax	3,169.17	California Withholding-PIT	181.23	3,169.17	Federal Withholding	406.93	
	3,527.48	Medicare	51.15				639.31
Post Ded	3,539.98	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	1,039.82
						Net Pay	2,500.16

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 10 04/22/2018 - 05/05/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,505.36	CHOICE NORTH EE ONLY	394.48	3,539.98	CSAC LIFE		
	3,539.98	DELTA DENTAL EE ONLY		3,539.98	EBS ADMIN FEE		
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,527.48	Medicare	51.15	
	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	3,151.36	RETIREE HEALTH	346.65	
	3,539.98	STATE DISABILITY INSURAN	35.40	3,539.98	STATE UNEMPLOYMENT IN	106.20	
	3,539.98	SURVIVORS BENEFIT-LEVEI	0.93	3,539.98	VSP VISION EE ONLY		1,358.51
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	2,856.71	2,856.71
Add Pay	2,856.71	Cell Phone	34.62				34.62
						Gross Pay	2,891.33
Pre Ded	2,891.33	457-FTJFundchoice	115.65	2,856.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				306.69
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.83	Medicare	41.74				565.69
Post Ded	2,891.33	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	900.24
						Net Pay	1,991.09
Benefit	2,856.71	CHOICE NORTH EE ONLY	394.48	2,891.33	CSAC LIFE		
	2,891.33	DELTA DENTAL EE ONLY		2,891.33	EBS ADMIN FEE		
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	2,878.83	Medicare	41.74	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	2,891.33	STATE DISABILITY INSURAN	28.91	2,891.33	STATE UNEMPLOYMENT IN	86.74	
	2,891.33	SURVIVORS BENEFIT-LEVEI	0.93	2,891.33	VSP VISION EE ONLY		1,251.12
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	80.000	Regular Earnings	2,524.90				2,524.90
						Gross Pay	2,524.90
Pre Ded	2,524.90	457-FTJFundchoice	75.75	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				283.56
Tax	2,241.34	California Withholding-PIT	22.69	2,241.34	Federal Withholding	144.92	
	2,474.90	Medicare	35.89				203.50
Post Ded	2,524.90	CSAC EIA Supplemental Life I	20.00	2,524.90	Union Dues-Local 39 IUOE	25.78	45.78
						Withholdings	532.84
						Net Pay	1,992.06
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,524.90	CSAC LIFE		
	2,524.90	DELTA DENTAL EE + FAMIL		2,524.90	EBS ADMIN FEE		
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,474.90	Medicare	35.89	
	2,524.90	PERS Miscellaneous 2 @ 62	263.73	2,524.90	RETIREE HEALTH	277.74	
	2,524.90	STATE DISABILITY INSURAN	25.25	2,524.90	STATE UNEMPLOYMENT IN	75.75	
	2,524.90	SURVIVORS BENEFIT-LEVEI	0.93	2,524.90	VSP VISION EE + FAMILY		1,763.19

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 10 04/22/2018 - 05/05/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.000	Comp Time Earned		34.000	Comp Time Off	1,155.58	
	20.000	Merit Leave	1,097.84	5.000	Regular Default Hours		
	610.250	Regular Earnings	23,244.55	42.750	Sick Leave	1,753.28	
	236.000	Stand By Pay	708.00	20.000	Vacation Leave	566.37	28,525.62
Add Pay	25,839.26	Cell Phone	276.96	6,460.54	Longevity Pay	419.94	696.90
						Gross Pay	29,222.52
Pre Ded	2,930.39	457-AIG Valic	175.82	22,897.15	457-FTJFundchoice	1,921.14	
	3,073.29	CARE NORTH EE ONLY	38.99	9,687.38	CHOICE NORTH EE + FAMIL	150.00	
	6,362.07	CHOICE NORTH EE ONLY	25.00	9,241.42	CHOICE NORTH EE+1	75.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12!	83.34	
	11,161.86	PERS Miscellaneous 2 @ 62	697.62	3,151.36	PERS Miscellaneous 2.5 @ 5!	252.11	
	13,342.94	PERS Miscellaneous 2.7 @ 5!	1,067.44				4,487.21
Tax	24,735.31	California Withholding-PIT	1,009.77	581.40	FICA-SS	36.05	
	24,735.31	Federal Withholding	2,626.91	28,849.44	Medicare	418.31	4,091.04
Post Ded	5,632.81	CSAC EIA Supplemental Life I	27.50	4,425.97	Snowcreek Athletic Club	19.00	
	24,215.15	Union Dues-Local 39 IUOE	224.74				271.24
						Withholdings	8,849.49
						Net Pay	20,373.03
Benefit	3,073.29	CARE NORTH EE ONLY	394.48	9,687.38	CHOICE NORTH EE + FAMIL	3,024.45	
	6,362.07	CHOICE NORTH EE ONLY	788.96	9,241.42	CHOICE NORTH EE+1	2,366.88	
	24,215.15	CSAC LIFE		4,425.97	CSAC LIFE-DEPT HEAD		
	9,756.62	DELTA DENTAL EE + FAMIL'		13,965.19	DELTA DENTAL EE ONLY		
	4,919.31	DELTA DENTAL EE+ 1		28,641.12	EBS ADMIN FEE		
	581.40	FICA-SS	36.05	21,981.43	FTJFUNDCHOICE 401(a)	659.44	
	28,849.44	Medicare	418.31	11,161.86	PERS Miscellaneous 2 @ 62	1,165.85	
	3,151.36	PERS Miscellaneous 2.5 @ 5!	329.16	13,342.94	PERS Miscellaneous 2.7 @ 5!	1,393.67	
	28,237.56	RETIREE HEALTH	3,106.13	29,222.52	STATE DISABILITY INSURAN	292.22	
	29,222.52	STATE UNEMPLOYMENT IN!	876.68	28,641.12	SURVIVORS BENEFIT-LEVEI	8.37	
	4,425.97	Snowcreek Athletic Club	12.50	4,919.31	VSP VISION EE + 1		
	9,756.62	VSP VISION EE + FAMILY		13,965.19	VSP VISION EE ONLY		14,873.15

Active Employees:	**11**	**Employees Paid:**	**10**	**Active Unpaid:**	**1**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**20,373.03**	**All Payments (10):**	**29,222.52**
Regular (10):	**29,222.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	80.000	Regular Earnings	2,227.64				2,227.64
Add Pay	2,227.64	Cell Phone	39.23				39.23
						Gross Pay	2,266.87
Pre Ded	2,266.87	457-AIG Valic	92.31	2,227.64	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.35	California Withholding-PIT	69.55	1,996.35	Federal Withholding	183.18	
	2,266.87	Medicare	32.87				285.60
Post Ded	2,266.87	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.05
						Net Pay	1,686.82
Benefit	2,227.64	AIG VALIC 401(A)	66.83	2,266.87	CSAC LIFE	2.80	
	2,266.87	DELTA DENTAL EE + FAMIL	95.00	2,266.87	EBS ADMIN FEE	4.50	
	2,266.87	Medicare	32.87	2,227.64	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.64	RETIREE HEALTH	245.04	2,266.87	STATE DISABILITY INSURAN	22.67	
	2,266.87	STATE UNEMPLOYMENT IN	68.01	2,266.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.87	VSP VISION EE + FAMILY	33.57				804.90
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.53
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE	2.08	3,074.33	DELTA DENTAL EE ONLY	34.00	
	3,074.33	EBS ADMIN FEE	4.50	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.10	RETIREE HEALTH	333.86	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY	12.73				1,300.52

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 11 05/06/2018 - 05/19/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	176.000	Regular Earnings	6,329.66				6,329.66
Add Pay	5,262.74	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,593.36
Pre Ded	2,266.87	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,514.90	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.82	California Withholding-PIT	192.19	5,505.82	Federal Withholding	550.86	
	6,580.86	Medicare	95.43				838.48
Post Ded	5,341.20	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.76
						Net Pay	4,615.60
Benefit	2,227.64	AIG VALIC 401(A)	66.83	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,341.20	CSAC LIFE	4.88	
	2,266.87	DELTA DENTAL EE + FAMIL	95.00	3,074.33	DELTA DENTAL EE ONLY	34.00	
	5,341.20	EBS ADMIN FEE	9.00	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	6,580.86	Medicare	95.43	6,514.90	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.74	RETIREE HEALTH	578.90	6,593.36	STATE DISABILITY INSURAN	65.93	
	6,593.36	STATE UNEMPLOYMENT IN	197.80	6,593.36	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.87	VSP VISION EE + FAMILY	33.57	3,074.33	VSP VISION EE ONLY	12.73	2,305.38

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.36**	**All Payments (3):**	**6,593.36**
Regular (3):	**6,593.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 11 05/06/2018 - 05/19/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	16.000	Personal Holiday	542.84	36.000	Regular Earnings	1,221.40	
	28.000	Vacation Leave	949.97				2,714.21
Add Pay	2,890.63	Cell Phone	11.54	2,714.21	Longevity Pay	176.42	187.96
						Gross Pay	2,902.17
Pre Ded	2,902.17	457-AIG Valic	116.09	2,890.63	CHOICE NORTH EE ONLY	12.50	
	2,890.63	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.33	California Withholding-PIT	121.93	2,542.33	Federal Withholding	303.29	
	2,889.67	Medicare	41.90				467.12
Post Ded	2,902.17	Snowcreek Athletic Club	19.00	2,902.17	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	872.93
						Net Pay	2,029.24
Benefit	2,890.63	AIG VALIC 401(A)	86.72	2,890.63	CHOICE NORTH EE ONLY	394.48	
	2,902.17	CSAC LIFE	2.08	2,902.17	DELTA DENTAL EE ONLY	34.00	
	2,902.17	EBS ADMIN FEE	4.50	2,889.67	Medicare	41.90	
	2,890.63	PERS Miscellaneous 2.7 @ 5	301.93	2,890.63	RETIREE HEALTH	317.97	
	2,902.17	STATE DISABILITY INSURAN	29.02	2,902.17	STATE UNEMPLOYMENT IN	87.07	
	2,902.17	SURVIVORS BENEFIT-LEVEI	0.93	2,902.17	Snowcreek Athletic Club	12.50	
	2,902.17	VSP VISION EE ONLY	12.73				1,325.83
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	0.500	Comp Time Earned		79.000	Regular Earnings	1,900.25	
	1.000	Sick Leave	24.05	1.000	Straight Comp Time Earned		1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.76
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	95.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				1,661.76
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	0.500	Comp Time Earned		16.000	Personal Holiday	542.84	
	115.000	Regular Earnings	3,121.65	1.000	Sick Leave	24.05	
	1.000	Straight Comp Time Earned		28.000	Vacation Leave	949.97	4,638.51
Add Pay	2,890.63	Cell Phone	11.54	2,714.21	Longevity Pay	176.42	187.96
						Gross Pay	4,826.47
Pre Ded	2,902.17	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.63	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.63	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.36	California Withholding-PIT	171.29	4,296.36	Federal Withholding	451.99	
	4,763.97	Medicare	69.08				692.36
Post Ded	2,902.17	Snowcreek Athletic Club	19.00	4,826.47	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,290.47
						Net Pay	3,536.00
Benefit	2,890.63	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.63	CHOICE NORTH EE ONLY	394.48	4,826.47	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	95.00	2,902.17	DELTA DENTAL EE ONLY	34.00	
	4,826.47	EBS ADMIN FEE	9.00	4,763.97	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.63	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.93	RETIREE HEALTH	529.64	4,826.47	STATE DISABILITY INSURAN	48.26	
	4,826.47	STATE UNEMPLOYMENT IN	144.80	4,826.47	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.17	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.17	VSP VISION EE ONLY	12.73				2,987.59

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.47**	**All Payments (2):**	**4,826.47**
Regular (2):	**4,826.47**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	80.000	Regular Earnings	1,923.20				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.02	62.02
						Withholdings	515.60
						Net Pay	1,407.60
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	95.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	200.88	1,923.20	RETIREE HEALTH	211.55	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club	12.50	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,731.67
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings		30.000	Temporary Earnings	728.40	728.40
						Gross Pay	728.40
Tax	728.40	California Withholding-PIT	6.22	728.40	FICA-SS	45.16	
	728.40	Federal Withholding	28.42	728.40	Medicare	10.56	90.36
						Withholdings	90.36
						Net Pay	638.04
Benefit	728.40	FICA-SS	45.16	728.40	Medicare	10.56	
	728.40	STATE DISABILITY INSURAN	7.28	728.40	STATE UNEMPLOYMENT IN\	21.85	84.85
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	2.500	Regular Earnings	187.50				187.50
						Gross Pay	187.50
Pre Ded	187.50	PERS Miscellaneous 2.7 @ 5\	15.00				15.00
Tax	172.50	California Withholding-PIT		172.50	Federal Withholding		
	187.50	Medicare	2.72				2.72
						Withholdings	17.72
						Net Pay	169.78
Benefit	187.50	Medicare	2.72	187.50	PERS Miscellaneous 2.7 @ 5\	19.58	
	187.50	STATE DISABILITY INSURAN	1.88	187.50	STATE UNEMPLOYMENT IN\	5.63	
	187.50	SURVIVORS BENEFIT-LEVEI	0.93				30.74
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	1.500	Comp Time Earned		80.000	Regular Earnings	2,020.50	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	457-FTJFundchoice	60.62	2,020.50	CHOICE NORTH EE ONLY	12.50	
	2,020.50	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.10	California Withholding-PIT	78.11	1,821.10	Federal Withholding	213.16	
	2,008.00	Medicare	29.12				320.39
Post Ded	2,020.50	Snowcreek Athletic Club	19.00	2,020.50	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.08
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	34.00	2,020.50	EBS ADMIN FEE	4.50	
	2,020.50	FTJFUNDCHOICE 401(a)	60.62	2,008.00	Medicare	29.12	
	2,020.50	PERS Miscellaneous 2 @ 62	211.04	2,020.50	RETIREE HEALTH	222.26	
	2,020.50	STATE DISABILITY INSURAN	20.21	2,020.50	STATE UNEMPLOYMENT IN\	60.62	
	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	2,020.50	Snowcreek Athletic Club	12.50	
	2,020.50	VSP VISION EE ONLY	12.73				1,065.09
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	3.000	Merit Leave	117.96	76.000	Regular Earnings	2,988.49	
	1.000	Sick Leave	39.32				3,145.77
Add Pay	3,350.25	Cash Back from INS	138.46	3,145.77	Longevity Pay	204.48	342.94
						Gross Pay	3,488.71
Pre Ded	3,488.71	457-FTJFundchoice	115.39	3,350.25	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.30	California Withholding-PIT	102.18	3,105.30	Federal Withholding	304.67	
	3,488.71	Medicare	50.59				457.44
Post Ded	3,488.71	Snowcreek Athletic Club	40.00	3,488.71	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.51
						Net Pay	2,578.20

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,488.71	CSAC LIFE	2.08	3,488.71	DELTA DENTAL EE + FAMIL	95.00	
	3,488.71	EBS ADMIN FEE	4.50	3,350.25	FTJFUNDCHOICE 401(a)	100.51	
	3,488.71	Medicare	50.59	3,350.25	PERS Miscellaneous 2.7 @ 5	349.93	
	3,350.25	RETIREE HEALTH	368.53	3,488.71	STATE DISABILITY INSURAN	34.89	
	3,488.71	STATE UNEMPLOYMENT IN	104.66	3,488.71	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.71	Snowcreek Athletic Club	12.50	3,488.71	VSP VISION EE + FAMILY	33.57	1,157.69
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	16.000	Personal Holiday	571.34	30.000	Regular Earnings	1,071.27	
	14.000	Vacation Leave	499.92				2,142.53
						Gross Pay	2,142.53
Pre Ded	2,142.53	CHOICE NORTH EE ONLY 75	264.54	2,142.53	DCA/FSA Admin Fee 125 Plar	0.75	
	2,142.53	Flexible Spending Account 12	25.00	2,142.53	PERS Miscellaneous 2 @ 62	133.91	424.20
Tax	1,718.33	California Withholding-PIT	51.82	1,718.33	Federal Withholding	163.10	
	1,852.24	Medicare	26.86				241.78
Post Ded	2,142.53	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	693.84
						Net Pay	1,448.69
Benefit	2,142.53	CHOICE NORTH EE ONLY 75	793.61	2,142.53	CSAC LIFE	2.80	
	2,142.53	DELTA DENTAL EE + FAMIL	95.00	2,142.53	EBS ADMIN FEE	4.50	
	1,852.24	Medicare	26.86	2,142.53	PERS Miscellaneous 2 @ 62	223.79	
	2,142.53	RETIREE HEALTH	235.68	2,142.53	STATE DISABILITY INSURAN	21.43	
	2,142.53	STATE UNEMPLOYMENT IN	64.28	2,142.53	SURVIVORS BENEFIT-LEVEI	0.93	
	2,142.53	VSP VISION EE + FAMILY	33.57				1,502.45
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14627**
HR$	3.500	Comp Time Earned		80.000	Regular Earnings	2,020.50	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
Post Ded	2,020.50	Union Dues-Local 39 IUOE	22.63				22.63
						Withholdings	414.01
						Net Pay	1,606.49
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE	2.08	
	2,020.50	DELTA DENTAL EE ONLY	34.00	2,020.50	EBS ADMIN FEE	4.50	
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY	12.73				991.97
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	72.000	Regular Earnings	2,053.80	8.000	Vacation Leave	228.20	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.89
						Net Pay	1,549.44
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE	2.08	
	2,430.33	DELTA DENTAL EE ONLY	34.00	2,430.33	EBS ADMIN FEE	4.50	
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY	12.73	1,175.09
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	7.000	Overtime Premium	565.82	80.000	Regular Earnings	2,344.62	2,910.44
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,876.84
Pre Ded	4,876.84	457-FTJFundchoice	146.31	4,876.84	CHOICE NORTH EE + FAMIL	50.00	
	4,876.84	DCA/FSA Admin Fee 125 Plar	0.75	4,876.84	Dependent Care Account 125	62.50	
	4,876.84	Flexible Spending Account 12	41.67	4,311.02	PERS Miscellaneous 2.7 @ 5	344.88	646.11

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 11 05/06/2018 - 05/19/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97 Hr: 29.3077**		**Check: REG**	
Tax	4,230.73	California Withholding-PIT	150.52	4,230.73	Federal Withholding	417.88	
	4,721.92	Medicare	68.47				636.87
Post Ded	4,876.84	Snowcreek Athletic Club	40.00	4,876.84	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,347.64
						Net Pay	3,529.20
Benefit	4,876.84	CHOICE NORTH EE + FAMIL	1,008.15	4,876.84	CSAC LIFE	2.80	
	4,876.84	DELTA DENTAL EE + FAMIL\	95.00	4,876.84	EBS ADMIN FEE	4.50	
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	4,721.92	Medicare	68.47	
	4,311.02	PERS Miscellaneous 2.7 @ 5\	450.29	4,311.02	RETIREE HEALTH	474.21	
	4,876.84	STATE DISABILITY INSURAN	48.77	4,876.84	STATE UNEMPLOYMENT IN\	146.31	
	4,876.84	SURVIVORS BENEFIT-LEVEI	0.93	4,876.84	Snowcreek Athletic Club	12.50	
	4,876.84	VSP VISION EE + FAMILY	33.57				2,474.83
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	5.000	Comp Time Earned		3.000	Merit Leave	117.96	
	7.000	Overtime Premium	565.82	16.000	Personal Holiday	571.34	
	500.500	Regular Earnings	14,609.88	1.000	Sick Leave	39.32	
	30.000	Temporary Earnings	728.40	22.000	Vacation Leave	728.12	17,360.84
Add Pay	3,350.25	Cash Back from INS	138.46	5,427.77	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	19,818.51
Pre Ded	1,923.20	457-AIG Valic	100.00	12,816.38	457-FTJFundchoice	443.84	
	6,800.04	CHOICE NORTH EE + FAMIL	100.00	6,471.33	CHOICE NORTH EE ONLY	37.50	
	2,142.53	CHOICE NORTH EE ONLY 7\	264.54	7,019.37	DCA/FSA Admin Fee 125 Plar	1.50	
	4,876.84	Dependent Care Account 125	62.50	7,019.37	Flexible Spending Account 12\	66.67	
	8,106.73	PERS Miscellaneous 2 @ 62	506.67	10,279.10	PERS Miscellaneous 2.7 @ 5\	822.33	2,405.55
Tax	17,412.96	California Withholding-PIT	577.31	728.40	FICA-SS	45.16	
	17,412.96	Federal Withholding	1,811.58	19,285.80	Medicare	279.66	2,713.71
Post Ded	12,309.25	Snowcreek Athletic Club	139.00	18,902.61	Union Dues-Local 39 IUOE	173.73	312.73
						Withholdings	5,431.99
						Net Pay	14,386.52
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,800.04	CHOICE NORTH EE + FAMIL	2,016.30	
	6,471.33	CHOICE NORTH EE ONLY	1,183.44	2,142.53	CHOICE NORTH EE ONLY 7\	793.61	
	18,902.61	CSAC LIFE	16.72	12,431.28	DELTA DENTAL EE + FAMIL\	380.00	
	6,471.33	DELTA DENTAL EE ONLY	102.00	18,902.61	EBS ADMIN FEE	31.50	
	728.40	FICA-SS	45.16	12,112.10	FTJFUNDCHOICE 401(a)	363.37	
	19,285.80	Medicare	279.66	8,106.73	PERS Miscellaneous 2 @ 62	846.75	
	10,279.10	PERS Miscellaneous 2.7 @ 5\	1,073.65	18,198.33	RETIREE HEALTH	2,001.83	
	19,818.51	STATE DISABILITY INSURAN	198.20	19,818.51	STATE UNEMPLOYMENT IN\	594.58	
	19,090.11	SURVIVORS BENEFIT-LEVEI	7.44	12,309.25	Snowcreek Athletic Club	50.00	
	12,431.28	VSP VISION EE + FAMILY	134.28	6,471.33	VSP VISION EE ONLY	38.19	10,214.38

Active Employees:	**18**	**Employees Paid:**	**9**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (8):**	**17,798.01**	**All Payments (9):**	**19,818.51**
Regular (9):	**19,818.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 11 05/06/2018 - 05/19/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**18**	**Employees Paid:**	**0**	**Active Unpaid:**	**18**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 11 05/06/2018 - 05/19/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.500	Comp Time Earned		3.000	Merit Leave	117.96	
	7.000	Overtime Premium	565.82	32.000	Personal Holiday	1,114.18	
	791.500	Regular Earnings	24,061.19	2.000	Sick Leave	63.37	
	1.000	Straight Comp Time Earned		30.000	Temporary Earnings	728.40	
	50.000	Vacation Leave	1,678.09				28,329.01
Add Pay	3,350.25	Cash Back from INS	138.46	8,153.37	Cell Phone	90.00	
	10,991.84	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	31,238.34
Pre Ded	7,092.24	457-AIG Valic	308.40	15,890.71	457-FTJFundchoice	905.38	
	8,724.34	CHOICE NORTH EE + FAMIL	150.00	9,361.96	CHOICE NORTH EE ONLY	50.00	
	2,142.53	CHOICE NORTH EE ONLY 75	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	7,019.37	DCA/FSA Admin Fee 125 Plar	1.50	4,876.84	Dependent Care Account 125	62.50	
	7,019.37	Flexible Spending Account 125	66.67	10,031.03	PERS Miscellaneous 2 @ 62	626.94	
	19,684.63	PERS Miscellaneous 2.7 @ 55	1,574.77				4,023.20
Tax	27,215.14	California Withholding-PIT	940.79	728.40	FICA-SS	45.16	
	27,215.14	Federal Withholding	2,814.43	30,630.63	Medicare	444.17	4,244.55
Post Ded	15,211.42	Snowcreek Athletic Club	158.00	29,070.28	Union Dues-Local 39 IUOE	274.47	432.47
						Withholdings	8,700.22
						Net Pay	22,538.12
Benefit	7,041.47	AIG VALIC 401(A)	211.25	8,724.34	CHOICE NORTH EE + FAMIL	3,024.45	
	9,361.96	CHOICE NORTH EE ONLY	1,577.92	2,142.53	CHOICE NORTH EE ONLY 75	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	29,070.28	CSAC LIFE	26.48	16,622.45	DELTA DENTAL EE + FAMILY	570.00	
	12,447.83	DELTA DENTAL EE ONLY	170.00	29,070.28	EBS ADMIN FEE	49.50	
	728.40	FICA-SS	45.16	15,147.20	FTJFUNDCHOICE 401(a)	454.42	
	30,630.63	Medicare	444.17	10,031.03	PERS Miscellaneous 2 @ 62	1,047.74	
	19,684.63	PERS Miscellaneous 2.7 @ 55	2,056.07	28,276.00	RETIREE HEALTH	3,110.37	
	31,238.34	STATE DISABILITY INSURAN	312.39	31,238.34	STATE UNEMPLOYMENT INS	937.18	
	30,509.94	SURVIVORS BENEFIT-LEVEL	12.09	15,211.42	Snowcreek Athletic Club	62.50	
	16,622.45	VSP VISION EE + FAMILY	201.42	12,447.83	VSP VISION EE ONLY	63.65	15,507.35

Active Employees:	**18**	**Employees Paid:**	**14**	**Active Unpaid:**	**4**
Full-time Paid:	**11**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,606.49**	**Deposit Only Net (13):**	**20,931.63**	**All Payments (14):**	**31,238.34**
Regular (14):	**31,238.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	1.500	Comp Time Earned		12.000	Comp Time Off	450.19	
	8.000	Personal Holiday	300.13	57.000	Regular Earnings	2,138.42	
	3.000	Sick Leave	112.55	116.000	Stand By Pay	348.00	
	4.000	Straight Comp Time Earned					3,349.29
Add Pay	3,349.29	Cell Phone	34.62				34.62
						Gross Pay	3,383.91
Pre Ded	3,383.91	457-FTJFundchoice	711.54	3,349.29	CARE NORTH EE ONLY	38.99	
	3,001.29	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,445.80	California Withholding-PIT	78.29	2,445.80	Federal Withholding	247.79	
	3,344.92	Medicare	48.50				374.58
Post Ded	3,383.91	CSAC EIA Supplemental Life I	7.50	3,383.91	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,348.95
						Net Pay	2,034.96
Benefit	3,349.29	CARE NORTH EE ONLY	394.48	3,383.91	CSAC LIFE	2.08	
	3,383.91	DELTA DENTAL EE ONLY	34.00	3,383.91	EBS ADMIN FEE	4.50	
	3,001.29	FTJFUNDCHOICE 401(a)	90.04	3,344.92	Medicare	48.50	
	3,001.29	PERS Miscellaneous 2 @ 62	313.48	3,001.29	RETIREE HEALTH	330.14	
	3,383.91	STATE DISABILITY INSURAN	33.84	3,383.91	STATE UNEMPLOYMENT IN	101.52	
	3,383.91	SURVIVORS BENEFIT-LEVEI	0.93	3,383.91	VSP VISION EE ONLY	12.73	1,366.24
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	80.000	Regular Earnings	2,071.12				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	22.95				22.95
						Withholdings	513.22
						Net Pay	1,592.52
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	60.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	216.33	2,071.12	RETIREE HEALTH	227.82	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,497.35
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	7.000	Regular Earnings	271.32				271.32
						Gross Pay	271.32
Tax	271.32	California Withholding-PIT		271.32	FICA-SS	16.82	
	271.32	Federal Withholding		271.32	Medicare	3.93	20.75
						Withholdings	20.75
						Net Pay	250.57
Benefit	271.32	FICA-SS	16.82	271.32	Medicare	3.93	
	271.32	RETIREE HEALTH	29.85	271.32	STATE DISABILITY INSURAN	2.71	
	271.32	STATE UNEMPLOYMENT IN	8.14				61.45
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	11.000	Regular Default Hours		80.000	Regular Earnings	4,391.34	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	34.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	458.68	4,391.34	RETIREE HEALTH	483.05	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,187.02

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 11 05/06/2018 - 05/19/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	1.000	Comp Time Off	46.77	72.000	Regular Earnings	3,367.36	
	7.000	Sick Leave	327.38	24.000	Stand By Pay	72.00	3,813.51
Add Pay	4,056.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,091.33
Pre Ded	4,091.33	457-FTJFundchoice	135.46	4,056.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,587.09	California Withholding-PIT	69.06	3,587.09	Federal Withholding	194.26	
	4,041.33	Medicare	58.60				321.92
Post Ded	4,091.33	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	859.55
						Net Pay	3,231.78
Benefit	4,056.71	CHOICE NORTH EE + FAMIL	1,008.15	4,091.33	CSAC LIFE	2.80	
	4,091.33	DELTA DENTAL EE + FAMIL	95.00	4,091.33	EBS ADMIN FEE	4.50	
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,041.33	Medicare	58.60	
	3,984.71	PERS Miscellaneous 2.7 @ 5	416.20	3,984.71	RETIREE HEALTH	438.32	
	4,091.33	STATE DISABILITY INSURAN	40.91	4,091.33	STATE UNEMPLOYMENT IN	122.74	
	4,091.33	SURVIVORS BENEFIT-LEVEI	0.93	4,091.33	VSP VISION EE + FAMILY	33.57	2,341.26
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	35.000	Regular Earnings	1,350.87	37.000	Sick Leave	1,428.07	2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,778.94	CHOICE NORTH EE + FAMIL	50.00	2,813.56	CHOICE OOS EE + FAMILY	75.00	
	2,778.94	PERS Miscellaneous 2 @ 62	173.68				298.68
Tax	2,514.88	California Withholding-PIT	145.43	2,514.88	Federal Withholding	365.79	
	2,688.56	Medicare	38.98				550.20
Post Ded	2,813.56	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	878.18
						Net Pay	1,935.38
Benefit	2,778.94	CHOICE NORTH EE + FAMIL	438.38	2,813.56	CHOICE OOS EE + FAMILY	2,037.23	
	2,813.56	CSAC LIFE	2.80	2,813.56	DELTA DENTAL EE + FAMIL	130.00	
	2,813.56	EBS ADMIN FEE	4.50	2,688.56	Medicare	38.98	
	2,778.94	PERS Miscellaneous 2 @ 62	290.26	2,778.94	RETIREE HEALTH	305.68	
	2,813.56	STATE DISABILITY INSURAN	28.14	2,813.56	STATE UNEMPLOYMENT IN	84.41	
	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	2,813.56	VSP VISION EE + FAMILY	47.66	3,408.97
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	14.500	Personal Holiday	492.82	58.000	Regular Earnings	1,971.32	
	7.500	Sick Leave	254.91				2,719.05
Add Pay	2,895.79	Cell Phone	34.62	2,719.05	Longevity Pay	176.74	211.36
						Gross Pay	2,930.41
Pre Ded	2,930.41	457-AIG Valic	175.82	2,895.79	CHOICE NORTH EE + FAMIL	50.00	
	2,895.79	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.93	California Withholding-PIT	105.18	2,472.93	Federal Withholding	219.49	
	2,880.41	Medicare	41.77				366.44
Post Ded	2,930.41	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.92
						Net Pay	2,079.49
Benefit	2,895.79	CHOICE NORTH EE + FAMIL	1,008.15	2,930.41	CSAC LIFE	2.80	
	2,930.41	DELTA DENTAL EE + FAMIL	95.00	2,930.41	EBS ADMIN FEE	4.50	
	2,880.41	Medicare	41.77	2,895.79	PERS Miscellaneous 2.7 @ 5	302.47	
	2,895.79	RETIREE HEALTH	318.54	2,930.41	STATE DISABILITY INSURAN	29.30	
	2,930.41	STATE UNEMPLOYMENT IN	87.91	2,930.41	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.41	VSP VISION EE + FAMILY	33.57				1,924.94
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	4.000	On Call - Scheduled CTE		80.000	Regular Earnings	3,151.36	
	20.000	Stand By Pay	60.00				3,211.36
Add Pay	3,211.36	Cell Phone	34.62				34.62
						Gross Pay	3,245.98
Pre Ded	3,245.98	457-FTJFundchoice	97.38	3,211.36	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				361.99
Tax	2,883.99	California Withholding-PIT	152.06	2,883.99	Federal Withholding	344.19	
	3,233.48	Medicare	46.89				543.14
Post Ded	3,245.98	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	934.83
						Net Pay	2,311.15

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 11 05/06/2018 - 05/19/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,211.36	CHOICE NORTH EE ONLY	394.48	3,245.98	CSAC LIFE	2.08	
	3,245.98	DELTA DENTAL EE ONLY	34.00	3,245.98	EBS ADMIN FEE	4.50	
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,233.48	Medicare	46.89	
	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	3,151.36	RETIREE HEALTH	346.65	
	3,245.98	STATE DISABILITY INSURAN	32.46	3,245.98	STATE UNEMPLOYMENT IN	97.38	
	3,245.98	SURVIVORS BENEFIT-LEVEI	0.93	3,245.98	VSP VISION EE ONLY	12.73	1,395.80
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	2.000	Comp Time Earned		75.500	Regular Earnings	2,696.02	
	4.500	Sick Leave	160.69	70.000	Stand By Pay	210.00	3,066.71
Add Pay	3,066.71	Cell Phone	34.62				34.62
						Gross Pay	3,101.33
Pre Ded	3,101.33	457-FTJFundchoice	124.05	3,066.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				315.09
Tax	2,786.24	California Withholding-PIT	174.70	2,786.24	Federal Withholding	414.22	
	3,088.83	Medicare	44.79				633.71
Post Ded	3,101.33	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	976.66
						Net Pay	2,124.67
Benefit	3,066.71	CHOICE NORTH EE ONLY	394.48	3,101.33	CSAC LIFE	2.08	
	3,101.33	DELTA DENTAL EE ONLY	34.00	3,101.33	EBS ADMIN FEE	4.50	
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	3,088.83	Medicare	44.79	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	3,101.33	STATE DISABILITY INSURAN	31.01	3,101.33	STATE UNEMPLOYMENT IN	93.04	
	3,101.33	SURVIVORS BENEFIT-LEVEI	0.93	3,101.33	VSP VISION EE ONLY	12.73	1,315.88
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	80.000	Regular Earnings	2,524.90				2,524.90
						Gross Pay	2,524.90
Pre Ded	2,524.90	457-FTJFundchoice	75.75	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				283.56
Tax	2,241.34	California Withholding-PIT	22.69	2,241.34	Federal Withholding	144.92	
	2,474.90	Medicare	35.89				203.50
Post Ded	2,524.90	CSAC EIA Supplemental Life I	10.00	2,524.90	Union Dues-Local 39 IUOE	25.78	35.78
						Withholdings	522.84
						Net Pay	2,002.06
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,524.90	CSAC LIFE		
	2,524.90	DELTA DENTAL EE + FAMIL	95.00	2,524.90	EBS ADMIN FEE	4.50	
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,474.90	Medicare	35.89	
	2,524.90	PERS Miscellaneous 2 @ 62	263.73	2,524.90	RETIREE HEALTH	277.74	
	2,524.90	STATE DISABILITY INSURAN	25.25	2,524.90	STATE UNEMPLOYMENT IN	75.75	
	2,524.90	SURVIVORS BENEFIT-LEVEI	0.93	2,524.90	VSP VISION EE + FAMILY	33.57	1,896.26

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 11 05/06/2018 - 05/19/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	3.500	Comp Time Earned		13.000	Comp Time Off	496.96	
	4.000	On Call - Scheduled CTE		22.500	Personal Holiday	792.95	
	11.000	Regular Default Hours		624.500	Regular Earnings	23,934.03	
	59.000	Sick Leave	2,283.60	230.000	Stand By Pay	690.00	
	4.000	Straight Comp Time Earned					28,197.54
Add Pay	25,821.26	Cell Phone	276.96	6,460.56	Longevity Pay	419.94	696.90
						Gross Pay	28,894.44
Pre Ded	2,930.41	457-AIG Valic	175.82	22,879.15	457-FTJFundchoice	1,920.72	
	3,349.29	CARE NORTH EE ONLY	38.99	12,256.34	CHOICE NORTH EE + FAMIL	200.00	
	6,278.07	CHOICE NORTH EE ONLY	25.00	6,462.46	CHOICE NORTH EE+1	50.00	
	2,813.56	CHOICE OOS EE + FAMILY	75.00	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.96	Flexible Spending Account 12	83.34	11,161.84	PERS Miscellaneous 2 @ 62	697.61	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11	13,342.96	PERS Miscellaneous 2.7 @ 5	1,067.44	4,586.78
Tax	24,307.66	California Withholding-PIT	1,003.86	271.32	FICA-SS	16.82	
	24,307.66	Federal Withholding	2,622.03	28,421.36	Medicare	412.11	4,054.82
Post Ded	5,908.81	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	24,197.16	Union Dues-Local 39 IUOE	224.74				261.24
						Withholdings	8,902.84
						Net Pay	19,991.60
Benefit	3,349.29	CARE NORTH EE ONLY	394.48	12,256.34	CHOICE NORTH EE + FAMIL	3,462.83	
	6,278.07	CHOICE NORTH EE ONLY	788.96	6,462.46	CHOICE NORTH EE+1	1,577.92	
	2,813.56	CHOICE OOS EE + FAMILY	2,037.23	24,197.16	CSAC LIFE	17.44	
	4,425.96	CSAC LIFE-DEPT HEAD	20.30	12,360.20	DELTA DENTAL EE + FAMIL	415.00	
	14,157.18	DELTA DENTAL EE ONLY	136.00	2,105.74	DELTA DENTAL EE+ 1	60.00	
	28,623.12	EBS ADMIN FEE	40.50	271.32	FICA-SS	16.82	
	21,981.43	FTJFUNDCHOICE 401(a)	659.44	28,421.36	Medicare	412.11	
	11,161.84	PERS Miscellaneous 2 @ 62	1,165.85	3,151.36	PERS Miscellaneous 2.5 @ 5	329.16	
	13,342.96	PERS Miscellaneous 2.7 @ 5	1,393.68	27,927.48	RETIREE HEALTH	3,072.03	
	28,894.44	STATE DISABILITY INSURAN	288.94	28,894.44	STATE UNEMPLOYMENT IN	866.84	
	28,623.12	SURVIVORS BENEFIT-LEVEI	8.37	4,425.96	Snowcreek Athletic Club	12.50	
	2,105.74	VSP VISION EE + 1	19.48	12,360.20	VSP VISION EE + FAMILY	148.37	
	14,157.18	VSP VISION EE ONLY	50.92				17,395.17

Active Employees:	**11**	**Employees Paid:**	**10**	**Active Unpaid:**	**1**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**19,991.60**	**All Payments (10):**	**28,894.44**
Regular (10):	**28,894.44**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	8.000	County Holiday	222.77	72.000	Regular Earnings	2,004.88	2,227.65
Add Pay	2,227.65	Cell Phone	39.23				39.23
						Gross Pay	2,266.88
Pre Ded	2,266.88	457-AIG Valic	92.31	2,227.65	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.36	California Withholding-PIT	69.55	1,996.36	Federal Withholding	183.18	
	2,266.88	Medicare	32.87				285.60
Post Ded	2,266.88	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.05
						Net Pay	1,686.83
Benefit	2,227.65	AIG VALIC 401(A)	66.83	2,266.88	CSAC LIFE		
	2,266.88	DELTA DENTAL EE + FAMIL		2,266.88	EBS ADMIN FEE		
	2,266.88	Medicare	32.87	2,227.65	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.65	RETIREE HEALTH	245.04	2,266.88	STATE DISABILITY INSURAN	22.67	
	2,266.88	STATE UNEMPLOYMENT IN	68.01	2,266.88	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.88	VSP VISION EE + FAMILY					669.03
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	County Holiday	284.99	72.000	Regular Earnings	2,564.88	2,849.87
Add Pay	3,035.11	Cell Phone	39.23	2,849.87	Longevity Pay	185.24	224.47
						Gross Pay	3,074.34
Pre Ded	3,074.34	457-FTJFundchoice	461.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	3,035.11	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.49	California Withholding-PIT	107.84	2,357.49	Federal Withholding	296.90	
	3,061.84	Medicare	44.40				449.14
Post Ded	3,074.34	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.54
Benefit	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	3,074.34	CSAC LIFE		3,074.34	DELTA DENTAL EE ONLY		
	3,074.34	EBS ADMIN FEE		3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	3,061.84	Medicare	44.40	3,035.11	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.11	RETIREE HEALTH	333.86	3,074.34	STATE DISABILITY INSURAN	30.74	
	3,074.34	STATE UNEMPLOYMENT IN	92.23	3,074.34	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.34	VSP VISION EE ONLY					1,247.21

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 12 05/20/2018 - 06/02/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	16.000	County Holiday	507.76	160.000	Regular Earnings	5,821.92	6,329.68
Add Pay	5,262.76	Cell Phone	78.46	2,849.87	Longevity Pay	185.24	263.70
						Gross Pay	6,593.38
Pre Ded	2,266.88	457-AIG Valic	92.31	3,074.34	457-FTJFundchoice	461.54	
	3,035.11	CHOICE SOUTH EE ONLY	12.50	6,514.92	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.84	California Withholding-PIT	192.19	5,505.84	Federal Withholding	550.86	
	6,580.88	Medicare	95.43				838.48
Post Ded	5,341.22	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.76
						Net Pay	4,615.62
Benefit	2,227.65	AIG VALIC 401(A)	66.83	3,035.11	CHOICE SOUTH EE ONLY	336.98	
	3,074.34	COMMUTING BENEFIT		5,341.22	CSAC LIFE		
	2,266.88	DELTA DENTAL EE + FAMIL		3,074.34	DELTA DENTAL EE ONLY		
	5,341.22	EBS ADMIN FEE		3,035.11	FTJFUNDCHOICE 401(a)	91.05	
	6,580.88	Medicare	95.43	6,514.92	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.76	RETIREE HEALTH	578.90	6,593.38	STATE DISABILITY INSURAN	65.93	
	6,593.38	STATE UNEMPLOYMENT IN	197.80	6,593.38	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.88	VSP VISION EE + FAMILY		3,074.34	VSP VISION EE ONLY		2,116.20

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,593.38**
Regular (3):	**6,593.38**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	1.000	Comp Time Off	33.93	8.000	County Holiday	271.42	
	71.000	Regular Earnings	2,408.87				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	872.94
						Net Pay	2,029.24
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,272.52
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	5.000	Comp Time Off	120.27	8.000	County Holiday	192.43	
	66.000	Regular Earnings	1,587.56	1.000	Sick Leave	24.05	1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
Post Ded	1,924.31	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.77
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		1,924.31	EBS ADMIN FEE		
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	200.99	
	1,924.31	RETIREE HEALTH	211.67	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY					1,525.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	6.000	Comp Time Off	154.20	16.000	County Holiday	463.85	
	137.000	Regular Earnings	3,996.43	1.000	Sick Leave	24.05	4,638.53
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.49
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.31	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.31	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.38	California Withholding-PIT	171.29	4,296.38	Federal Withholding	452.00	
	4,763.99	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.49	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,290.48
						Net Pay	3,536.01
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.49	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.49	EBS ADMIN FEE		4,763.99	Medicare	69.08	
	1,924.31	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.95	RETIREE HEALTH	529.64	4,826.49	STATE DISABILITY INSURAN	48.26	
	4,826.49	STATE UNEMPLOYMENT IN	144.80	4,826.49	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.31	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,798.41

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.49**
Regular (2):	**4,826.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	5.500	Comp Time Off	132.22	8.000	County Holiday	192.32	
	10.500	Leave Without Pay		53.500	Regular Earnings	1,286.14	
	2.500	Sick Leave	60.10				1,670.78
						Gross Pay	1,670.78
Pre Ded	1,670.78	457-AIG Valic	100.00	1,670.78	CHOICE NORTH EE + FAMIL	50.00	
	1,670.78	PERS Miscellaneous 2 @ 62	104.42				254.42
Tax	1,416.36	California Withholding-PIT	20.62	1,416.36	Federal Withholding	102.00	
	1,620.78	Medicare	23.50				146.12
Post Ded	1,670.78	Snowcreek Athletic Club	40.00	1,670.78	Union Dues-Local 39 IUOE	22.02	62.02
						Withholdings	462.56
						Net Pay	1,208.22
Benefit	1,670.78	AIG VALIC 401(A)	50.12	1,670.78	CHOICE NORTH EE + FAMIL	1,008.15	
	1,670.78	CSAC LIFE		1,670.78	DELTA DENTAL EE + FAMIL\		
	1,670.78	EBS ADMIN FEE		1,620.78	Medicare	23.50	
	1,670.78	PERS Miscellaneous 2 @ 62	174.51	1,670.78	RETIREE HEALTH	183.79	
	1,670.78	STATE DISABILITY INSURAN	16.71	1,670.78	STATE UNEMPLOYMENT IN\	50.12	
	1,670.78	SURVIVORS BENEFIT-LEVEI	0.93	1,670.78	Snowcreek Athletic Club	12.50	
	1,670.78	VSP VISION EE + FAMILY					1,520.33
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	16.000	Comp Time Off	435.44	8.000	County Holiday	217.72	
	55.000	Regular Earnings	1,496.83		Retro Pay	604.70	
	1.000	Sick Leave	27.22				2,781.91
						Gross Pay	2,781.91
Pre Ded	2,781.91	457-FTJFundchoice	83.46	2,781.91	CHOICE NORTH EE ONLY	12.50	
	2,781.91	PERS Miscellaneous 2 @ 62	173.87				269.83
Tax	2,512.08	California Withholding-PIT	145.15	2,512.08	Federal Withholding	365.18	
	2,769.41	Medicare	40.16				550.49
Post Ded	2,781.91	Snowcreek Athletic Club	19.00	2,781.91	Union Dues-Local 39 IUOE	23.61	42.61
						Withholdings	862.93
						Net Pay	1,918.98
Benefit	2,781.91	CHOICE NORTH EE ONLY	394.48	2,781.91	CSAC LIFE		
	2,781.91	DELTA DENTAL EE ONLY		2,781.91	EBS ADMIN FEE		
	2,781.91	FTJFUNDCHOICE 401(a)	83.46	2,769.41	Medicare	40.16	
	2,781.91	PERS Miscellaneous 2 @ 62	290.57	2,781.91	RETIREE HEALTH	306.01	
	2,781.91	STATE DISABILITY INSURAN	27.82	2,781.91	STATE UNEMPLOYMENT IN\	83.46	
	2,781.91	SURVIVORS BENEFIT-LEVEI	0.93	2,781.91	Snowcreek Athletic Club	12.50	
	2,781.91	VSP VISION EE ONLY					1,239.39
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.000	County Holiday	314.58	16.000	Merit Leave	629.16	
	42.000	Regular Earnings	1,651.54	14.000	Sick Leave	550.51	3,145.79
Add Pay	3,350.27	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	342.94
						Gross Pay	3,488.73
Pre Ded	3,488.73	457-FTJFundchoice	115.39	3,350.27	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.32	California Withholding-PIT	102.18	3,105.32	Federal Withholding	304.68	
	3,488.73	Medicare	50.59				457.45
Post Ded	3,488.73	Snowcreek Athletic Club	40.00	3,488.73	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.52
						Net Pay	2,578.21
Benefit	3,488.73	CSAC LIFE		3,488.73	DELTA DENTAL EE + FAMIL\		
	3,488.73	EBS ADMIN FEE		3,350.27	FTJFUNDCHOICE 401(a)	100.51	
	3,488.73	Medicare	50.59	3,350.27	PERS Miscellaneous 2.7 @ 5\	349.94	
	3,350.27	RETIREE HEALTH	368.53	3,488.73	STATE DISABILITY INSURAN	34.89	
	3,488.73	STATE UNEMPLOYMENT IN\	104.66	3,488.73	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.73	Snowcreek Athletic Club	12.50	3,488.73	VSP VISION EE + FAMILY		1,022.55

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	8.000	County Holiday	285.67	60.000	Regular Earnings	2,142.54	2,428.21
						Gross Pay	2,428.21
Pre Ded	2,428.21	CHOICE NORTH EE ONLY 75	264.54	2,428.21	DCA/FSA Admin Fee 125 Plar	0.75	
	2,428.21	Flexible Spending Account 125	25.00	2,428.21	PERS Miscellaneous 2 @ 62	151.76	442.05
Tax	1,986.16	California Withholding-PIT	73.47	1,986.16	Federal Withholding	215.21	
	2,137.92	Medicare	31.00				319.68
Post Ded	2,428.21	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	789.59
						Net Pay	1,638.62
Benefit	2,428.21	CHOICE NORTH EE ONLY 75	793.61	2,428.21	CSAC LIFE		
	2,428.21	DELTA DENTAL EE + FAMILY		2,428.21	EBS ADMIN FEE		
	2,137.92	Medicare	31.00	2,428.21	PERS Miscellaneous 2 @ 62	253.63	
	2,428.21	RETIREE HEALTH	267.10	2,428.21	STATE DISABILITY INSURAN	24.28	
	2,428.21	STATE UNEMPLOYMENT INS	72.85	2,428.21	SURVIVORS BENEFIT-LEVEL	0.93	
	2,428.21	VSP VISION EE + FAMILY					1,443.40
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings		40.300	Temporary Earnings	1,435.49	1,435.49
						Gross Pay	1,435.49
Tax	1,435.49	California Withholding-PIT	21.04	1,435.49	Federal Withholding	104.30	
	1,435.49	Medicare	20.81				146.15
						Withholdings	146.15
						Net Pay	1,289.34
Benefit	1,435.49	Medicare	20.81	1,435.49	STATE DISABILITY INSURAN	14.35	
	1,435.49	STATE UNEMPLOYMENT INS	43.06				78.22
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	8.000	County Holiday	202.05	72.000	Regular Earnings	1,818.45	2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
Post Ded	2,020.50	Union Dues-Local 39 IUOE	22.63				22.63
						Withholdings	414.01
						Net Pay	1,606.49
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT INS	60.62	2,020.50	SURVIVORS BENEFIT-LEVEL	0.93	
	2,020.50	VSP VISION EE ONLY					938.66
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	8.000	County Holiday	228.20	72.000	Regular Earnings	2,053.80	2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 55	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.89
						Net Pay	1,549.44
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 55	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT INS	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEL	0.93	2,430.33	VSP VISION EE ONLY		1,121.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	8.000	County Holiday	234.46	58.000	Regular Earnings	1,699.85	
	14.000	Vacation Leave	410.31				2,344.62
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,311.02
Pre Ded	4,311.02	457-FTJFundchoice	129.33	4,311.02	CHOICE NORTH EE + FAMIL	50.00	
	4,311.02	DCA/FSA Admin Fee 125 Plar	0.75	4,311.02	Dependent Care Account 125	62.50	
	4,311.02	Flexible Spending Account 125	41.67	4,311.02	PERS Miscellaneous 2.7 @ 55	344.88	629.13

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 12 05/20/2018 - 06/02/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97**	**Hr: 29.3077**	**Check: REG**	
Tax	3,681.89	California Withholding-PIT	104.26	3,681.89	Federal Withholding	317.79	
	4,156.10	Medicare	60.26				482.31
Post Ded	4,311.02	Snowcreek Athletic Club	40.00	4,311.02	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,176.10
						Net Pay	3,134.92
Benefit	4,311.02	CHOICE NORTH EE + FAMIL	1,008.15	4,311.02	CSAC LIFE		
	4,311.02	DELTA DENTAL EE + FAMIL		4,311.02	EBS ADMIN FEE		
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	4,156.10	Medicare	60.26	
	4,311.02	PERS Miscellaneous 2.7 @ 5	450.29	4,311.02	RETIREE HEALTH	474.21	
	4,311.02	STATE DISABILITY INSURAN	43.11	4,311.02	STATE UNEMPLOYMENT IN	129.33	
	4,311.02	SURVIVORS BENEFIT-LEVEI	0.93	4,311.02	Snowcreek Athletic Club	12.50	
	4,311.02	VSP VISION EE + FAMILY					2,308.11
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	21.500	Comp Time Off	567.66	56.000	County Holiday	1,675.00	
	10.500	Leave Without Pay		16.000	Merit Leave	629.16	
	412.500	Regular Earnings	12,149.15		Retro Pay	604.70	
	17.500	Sick Leave	637.83	40.300	Temporary Earnings	1,435.49	
	14.000	Vacation Leave	410.31				18,109.30
Add Pay	3,350.27	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	20,566.97
Pre Ded	1,670.78	457-AIG Valic	100.00	13,011.99	457-FTJFundchoice	449.70	
	5,981.80	CHOICE NORTH EE + FAMIL	100.00	7,232.74	CHOICE NORTH EE ONLY	37.50	
	2,428.21	CHOICE NORTH EE ONLY 7	264.54	6,739.23	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.02	Dependent Care Account 125	62.50	6,739.23	Flexible Spending Account 12	66.67	
	8,901.40	PERS Miscellaneous 2 @ 62	556.33	10,091.62	PERS Miscellaneous 2.7 @ 5	807.33	2,446.07
Tax	18,120.90	California Withholding-PIT	629.36	18,120.90	Federal Withholding	1,963.11	
	20,034.26	Medicare	290.50				2,882.97
Post Ded	12,252.44	Snowcreek Athletic Club	139.00	19,131.48	Union Dues-Local 39 IUOE	174.71	313.71
						Withholdings	5,642.75
						Net Pay	14,924.22
Benefit	1,670.78	AIG VALIC 401(A)	50.12	5,981.80	CHOICE NORTH EE + FAMIL	2,016.30	
	7,232.74	CHOICE NORTH EE ONLY	1,183.44	2,428.21	CHOICE NORTH EE ONLY 7	793.61	
	19,131.48	CSAC LIFE		11,898.74	DELTA DENTAL EE + FAMIL		
	7,232.74	DELTA DENTAL EE ONLY		19,131.48	EBS ADMIN FEE		
	12,873.53	FTJFUNDCHOICE 401(a)	386.21	20,034.26	Medicare	290.50	
	8,901.40	PERS Miscellaneous 2 @ 62	929.75	10,091.62	PERS Miscellaneous 2.7 @ 5	1,054.08	
	18,993.02	RETIREE HEALTH	2,089.24	20,566.97	STATE DISABILITY INSURAN	205.67	
	20,566.97	STATE UNEMPLOYMENT IN	617.01	19,131.48	SURVIVORS BENEFIT-LEVEI	7.44	
	12,252.44	Snowcreek Athletic Club	50.00	11,898.74	VSP VISION EE + FAMILY		
	7,232.74	VSP VISION EE ONLY					9,673.37

Active Employees:	**19**	**Employees Paid:**	**8**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**20,566.97**
Regular (8):	**20,566.97**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 12 05/20/2018 - 06/02/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 12 05/20/2018 - 06/02/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	27.500	Comp Time Off	721.86	88.000	County Holiday	2,646.61	
	10.500	Leave Without Pay		16.000	Merit Leave	629.16	
	709.500	Regular Earnings	21,967.50		Retro Pay	604.70	
	18.500	Sick Leave	661.88	40.300	Temporary Earnings	1,435.49	
	14.000	Vacation Leave	410.31				29,077.51
Add Pay	3,350.27	Cash Back from INS	138.46	8,153.40	Cell Phone	90.00	
	10,991.88	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	31,986.84
Pre Ded	6,839.84	457-AIG Valic	308.40	16,086.33	457-FTJFundchoice	911.24	
	7,906.11	CHOICE NORTH EE + FAMIL	150.00	10,123.38	CHOICE NORTH EE ONLY	50.00	
	2,428.21	CHOICE NORTH EE ONLY 75	264.54	3,035.11	CHOICE SOUTH EE ONLY	12.50	
	6,739.23	DCA/FSA Admin Fee 125 Plar	1.50	4,311.02	Dependent Care Account 125	62.50	
	6,739.23	Flexible Spending Account 125	66.67	10,825.71	PERS Miscellaneous 2 @ 62	676.60	
	19,497.18	PERS Miscellaneous 2.7 @ 55	1,559.77				4,063.72
Tax	27,923.12	California Withholding-PIT	992.84	27,923.12	Federal Withholding	2,965.97	
	31,379.13	Medicare	455.01				4,413.82
Post Ded	15,154.62	Snowcreek Athletic Club	158.00	29,299.19	Union Dues-Local 39 IUOE	275.45	433.45
						Withholdings	8,910.99
						Net Pay	23,075.85
Benefit	6,789.07	AIG VALIC 401(A)	203.67	7,906.11	CHOICE NORTH EE + FAMIL	3,024.45	
	10,123.38	CHOICE NORTH EE ONLY	1,577.92	2,428.21	CHOICE NORTH EE ONLY 75	793.61	
	3,035.11	CHOICE SOUTH EE ONLY	336.98	3,074.34	COMMUTING BENEFIT		
	29,299.19	CSAC LIFE		16,089.93	DELTA DENTAL EE + FAMILY		
	13,209.26	DELTA DENTAL EE ONLY		29,299.19	EBS ADMIN FEE		
	15,908.64	FTJFUNDCHOICE 401(a)	477.26	31,379.13	Medicare	455.01	
	10,825.71	PERS Miscellaneous 2 @ 62	1,130.74	19,497.18	PERS Miscellaneous 2.7 @ 55	2,036.50	
	29,070.73	RETIREE HEALTH	3,197.78	31,986.84	STATE DISABILITY INSURAN	319.86	
	31,986.84	STATE UNEMPLOYMENT INS	959.61	30,551.35	SURVIVORS BENEFIT-LEVEL	12.09	
	15,154.62	Snowcreek Athletic Club	62.50	16,089.93	VSP VISION EE + FAMILY		
	13,209.26	VSP VISION EE ONLY					14,587.98

Active Employees:	**19**	**Employees Paid:**	**13**	**Active Unpaid:**	**6**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (13):**	**31,986.84**
Regular (13):	**31,986.84**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	8.000	County Holiday	300.13	72.000	Regular Earnings	2,701.16	
	80.000	Stand By Pay	240.00				3,241.29
Add Pay	3,241.29	Cell Phone	34.62				34.62
						Gross Pay	3,275.91
Pre Ded	3,275.91	457-FTJFundchoice	711.54	3,241.29	CARE NORTH EE ONLY	38.99	
	3,001.29	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,337.80	California Withholding-PIT	67.24	2,337.80	Federal Withholding	224.03	
	3,236.92	Medicare	46.94				338.21
Post Ded	3,275.91	CSAC EIA Supplemental Life I	7.50	3,275.91	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,312.58
						Net Pay	1,963.33
Benefit	3,241.29	CARE NORTH EE ONLY	394.48	3,275.91	CSAC LIFE		
	3,275.91	DELTA DENTAL EE ONLY		3,275.91	EBS ADMIN FEE		
	3,001.29	FTJFUNDCHOICE 401(a)	90.04	3,236.92	Medicare	46.94	
	3,001.29	PERS Miscellaneous 2 @ 62	313.48	3,001.29	RETIREE HEALTH	330.14	
	3,275.91	STATE DISABILITY INSURAN	32.76	3,275.91	STATE UNEMPLOYMENT IN	98.28	
	3,275.91	SURVIVORS BENEFIT-LEVEI	0.93	3,275.91	VSP VISION EE ONLY		1,307.05
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	8.000	County Holiday	207.11	67.000	Regular Earnings	1,734.55	
	5.000	Vacation Leave	129.44				2,071.10
Add Pay	2,071.10	Cell Phone	34.62				34.62
						Gross Pay	2,105.72
Pre Ded	2,105.72	457-FTJFundchoice	84.23	2,071.10	CHOICE NORTH EE+1	25.00	
	2,071.10	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.80	California Withholding-PIT	33.44	1,830.80	Federal Withholding	151.73	
	2,080.72	Medicare	30.17				215.34
Post Ded	2,105.72	Union Dues-Local 39 IUOE	22.95				22.95
						Withholdings	513.21
						Net Pay	1,592.51
Benefit	2,071.10	CHOICE NORTH EE+1	788.96	2,105.72	CSAC LIFE		
	2,105.72	DELTA DENTAL EE+ 1		2,105.72	EBS ADMIN FEE		
	2,071.10	FTJFUNDCHOICE 401(a)	62.13	2,080.72	Medicare	30.17	
	2,071.10	PERS Miscellaneous 2.7 @ 5	216.33	2,071.10	RETIREE HEALTH	227.82	
	2,105.72	STATE DISABILITY INSURAN	21.06	2,105.72	STATE UNEMPLOYMENT IN	63.17	
	2,105.72	SURVIVORS BENEFIT-LEVEI	0.93	2,105.72	VSP VISION EE + 1		1,410.57
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	18.000	Regular Earnings	697.68				697.68
						Gross Pay	697.68
Tax	697.68	California Withholding-PIT		697.68	FICA-SS	43.26	
	697.68	Federal Withholding		697.68	Medicare	10.12	53.38
						Withholdings	53.38
						Net Pay	644.30
Benefit	697.68	FICA-SS	43.26	697.68	Medicare	10.12	
	697.68	RETIREE HEALTH	76.74	697.68	STATE DISABILITY INSURAN	6.98	
	697.68	STATE UNEMPLOYMENT IN	20.93				158.03
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	12.500	Regular Default Hours		
	72.000	Regular Earnings	3,952.20				4,391.33
Add Pay	4,391.33	Cell Phone	34.62				34.62
						Gross Pay	4,425.95
Pre Ded	4,425.95	457-FTJFundchoice	692.31	4,391.33	CHOICE NORTH EE+1	25.00	
	4,425.95	DCA/FSA Admin Fee 125 Plar	0.75	4,425.95	Flexible Spending Account 12	83.34	
	4,391.33	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.24	California Withholding-PIT	223.01	3,273.24	Federal Withholding	539.63	
	4,316.86	Medicare	62.59				825.23
Post Ded	4,425.95	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.01
Benefit	4,391.33	CHOICE NORTH EE+1	788.96	4,425.95	CSAC LIFE-DEPT HEAD		
	4,425.95	DELTA DENTAL EE ONLY		4,425.95	EBS ADMIN FEE		
	4,391.33	FTJFUNDCHOICE 401(a)	131.74	4,316.86	Medicare	62.59	
	4,391.33	PERS Miscellaneous 2.7 @ 5	458.67	4,391.33	RETIREE HEALTH	483.05	
	4,425.95	STATE DISABILITY INSURAN	44.26	4,425.95	STATE UNEMPLOYMENT IN	132.78	
	4,425.95	SURVIVORS BENEFIT-LEVEI	0.93	4,425.95	Snowcreek Athletic Club	12.50	
	4,425.95	VSP VISION EE ONLY					2,115.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	8.000	County Holiday	374.15	3.000	Overtime Premium	254.85	
	8.000	Personal Holiday	374.15	64.000	Regular Earnings	2,993.20	
	139.000	Stand By Pay	417.00				4,413.35
Add Pay	4,656.55	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,691.17
Pre Ded	4,691.17	457-FTJFundchoice	135.46	4,656.55	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	4,186.93	California Withholding-PIT	117.73	4,186.93	Federal Withholding	266.24	
	4,641.17	Medicare	67.30				451.27
Post Ded	4,691.17	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	988.90
						Net Pay	3,702.27
Benefit	4,656.55	CHOICE NORTH EE + FAMIL	1,008.15	4,691.17	CSAC LIFE		
	4,691.17	DELTA DENTAL EE + FAMIL		4,691.17	EBS ADMIN FEE		
	3,984.70	FTJFUNDCHOICE 401(a)	119.54	4,641.17	Medicare	67.30	
	3,984.70	PERS Miscellaneous 2.7 @ 5	416.20	3,984.70	RETIREE HEALTH	438.32	
	4,691.17	STATE DISABILITY INSURAN	46.91	4,691.17	STATE UNEMPLOYMENT IN	140.74	
	4,691.17	SURVIVORS BENEFIT-LEVEI	0.93	4,691.17	VSP VISION EE + FAMILY		2,238.09
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.400	County Holiday	285.61	43.600	Regular Earnings	1,682.80	
	21.000	Sick Leave	810.53	6.500	Straight Comp Time Earned		2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,778.94	CHOICE NORTH EE + FAMIL	50.00	2,813.56	CHOICE OOS EE + FAMILY	50.00	
	2,778.94	PERS Miscellaneous 2 @ 62	173.68				273.68
Tax	2,539.88	California Withholding-PIT	147.99	2,539.88	Federal Withholding	371.29	
	2,713.56	Medicare	39.35				558.63
Post Ded	2,813.56	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	861.61
						Net Pay	1,951.95
Benefit	2,778.94	CHOICE NORTH EE + FAMIL	1,008.15	2,813.56	CHOICE OOS EE + FAMILY	809.89	
	2,813.56	CSAC LIFE		2,813.56	DELTA DENTAL EE + FAMIL		
	2,813.56	EBS ADMIN FEE		2,713.56	Medicare	39.35	
	2,778.94	PERS Miscellaneous 2 @ 62	290.26	2,778.94	RETIREE HEALTH	305.68	
	2,813.56	STATE DISABILITY INSURAN	28.14	2,813.56	STATE UNEMPLOYMENT IN	84.41	
	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	2,813.56	VSP VISION EE + FAMILY		2,566.81
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	8.000	County Holiday	271.90	1.500	Personal Holiday	50.98	
	53.500	Regular Earnings	1,818.35	17.000	Vacation Leave	577.79	2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.47
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE		
	2,930.38	DELTA DENTAL EE + FAMIL		2,930.38	EBS ADMIN FEE		
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.76	RETIREE HEALTH	318.53	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY					1,789.05
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	8.000	County Holiday	315.14	37.000	Regular Earnings	1,457.51	
	35.000	Sick Leave	1,378.74	24.000	Stand By Pay	72.00	3,223.39
Add Pay	3,223.39	Cell Phone	34.62				34.62
						Gross Pay	3,258.01
Pre Ded	3,258.01	457-FTJFundchoice	97.74	3,223.39	CHOICE NORTH EE ONLY	12.50	
	3,151.39	PERS Miscellaneous 2.5 @ 5	252.11				362.35
Tax	2,895.66	California Withholding-PIT	153.25	2,895.66	Federal Withholding	346.76	
	3,245.51	Medicare	47.06				547.07

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 12 05/20/2018 - 06/02/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**	**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**		
Post Ded	3,258.01	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	939.12
						Net Pay	2,318.89
Benefit	3,223.39	CHOICE NORTH EE ONLY	394.48	3,258.01	CSAC LIFE		
	3,258.01	DELTA DENTAL EE ONLY		3,258.01	EBS ADMIN FEE		
	3,151.39	FTJFUNDCHOICE 401(a)	94.54	3,245.51	Medicare	47.06	
	3,151.39	PERS Miscellaneous 2.5 @ 5	329.16	3,151.39	RETIREE HEALTH	346.65	
	3,258.01	STATE DISABILITY INSURAN	32.58	3,258.01	STATE UNEMPLOYMENT IN	97.74	
	3,258.01	SURVIVORS BENEFIT-LEVEI	0.93	3,258.01	VSP VISION EE ONLY		1,343.14
PIETERSE, NEIL		**Emp#: 7409**	**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**		
HR$	8.000	County Holiday	285.67	66.500	Regular Earnings	2,374.65	
	5.500	Vacation Leave	196.40				2,856.72
Add Pay	2,856.72	Cell Phone	34.62				34.62
						Gross Pay	2,891.34
Pre Ded	2,891.34	457-FTJFundchoice	115.65	2,856.72	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				306.70
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.84	Medicare	41.74				565.69
Post Ded	2,891.34	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	900.25
						Net Pay	1,991.09
Benefit	2,856.72	CHOICE NORTH EE ONLY	394.48	2,891.34	CSAC LIFE		
	2,891.34	DELTA DENTAL EE ONLY		2,891.34	EBS ADMIN FEE		
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	2,878.84	Medicare	41.74	
	2,856.72	PERS Miscellaneous 2 @ 62	298.38	2,856.72	RETIREE HEALTH	314.24	
	2,891.34	STATE DISABILITY INSURAN	28.91	2,891.34	STATE UNEMPLOYMENT IN	86.74	
	2,891.34	SURVIVORS BENEFIT-LEVEI	0.93	2,891.34	VSP VISION EE ONLY		1,251.12
SALVA, MILAN ARTHUR		**Emp#: 6403**	**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**		
HR$	2.500	Comp Time Earned		8.000	County Holiday	252.49	
	72.000	Regular Earnings	2,272.41				2,524.90
						Gross Pay	2,524.90
Pre Ded	2,524.90	457-FTJFundchoice	75.75	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				283.56
Tax	2,241.34	California Withholding-PIT	22.69	2,241.34	Federal Withholding	144.92	
	2,474.90	Medicare	35.89				203.50
Post Ded	2,524.90	CSAC EIA Supplemental Life I	-10.00	2,524.90	Union Dues-Local 39 IUOE	25.78	15.78
						Withholdings	502.84
						Net Pay	2,022.06
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,524.90	CSAC LIFE		
	2,524.90	DELTA DENTAL EE + FAMIL		2,524.90	EBS ADMIN FEE		
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,474.90	Medicare	35.89	
	2,524.90	PERS Miscellaneous 2 @ 62	263.73	2,524.90	RETIREE HEALTH	277.74	
	2,524.90	STATE DISABILITY INSURAN	25.25	2,524.90	STATE UNEMPLOYMENT IN	75.75	
	2,524.90	SURVIVORS BENEFIT-LEVEI	0.93	2,524.90	VSP VISION EE + FAMILY		1,763.19

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 12 05/20/2018 - 06/02/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	2.500	Comp Time Earned		71.400	County Holiday	2,731.33	
	3.000	Overtime Premium	254.85	9.500	Personal Holiday	425.13	
	12.500	Regular Default Hours		565.600	Regular Earnings	21,684.51	
	56.000	Sick Leave	2,189.27	243.000	Stand By Pay	729.00	
	6.500	Straight Comp Time Earned		27.500	Vacation Leave	903.63	28,917.72
Add Pay	26,115.08	Cell Phone	276.96	6,460.52	Longevity Pay	419.94	696.90
						Gross Pay	29,614.62
Pre Ded	2,930.38	457-AIG Valic	175.82	23,173.00	457-FTJFundchoice	1,912.68	
	3,241.29	CARE NORTH EE ONLY	38.99	12,856.15	CHOICE NORTH EE + FAMIL	200.00	
	6,080.11	CHOICE NORTH EE ONLY	25.00	6,462.43	CHOICE NORTH EE+1	50.00	
	2,813.56	CHOICE OOS EE + FAMILY	50.00	4,425.95	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.95	Flexible Spending Account 12	83.34	11,161.85	PERS Miscellaneous 2 @ 62	697.62	
	3,151.39	PERS Miscellaneous 2.5 @ 5	252.11	13,342.89	PERS Miscellaneous 2.7 @ 5	1,067.44	4,553.75
Tax	25,060.87	California Withholding-PIT	1,024.61	697.68	FICA-SS	43.26	
	25,060.87	Federal Withholding	2,633.95	29,166.54	Medicare	422.93	4,124.75
Post Ded	5,800.81	CSAC EIA Supplemental Life I	-2.50	4,425.95	Snowcreek Athletic Club	19.00	
	24,490.99	Union Dues-Local 39 IUOE	224.74				241.24
						Withholdings	8,919.74
						Net Pay	20,694.88
Benefit	3,241.29	CARE NORTH EE ONLY	394.48	12,856.15	CHOICE NORTH EE + FAMIL	4,032.60	
	6,080.11	CHOICE NORTH EE ONLY	788.96	6,462.43	CHOICE NORTH EE+1	1,577.92	
	2,813.56	CHOICE OOS EE + FAMILY	809.89	24,490.99	CSAC LIFE		
	4,425.95	CSAC LIFE-DEPT HEAD		12,960.01	DELTA DENTAL EE + FAMIL		
	13,851.21	DELTA DENTAL EE ONLY		2,105.72	DELTA DENTAL EE+ 1		
	28,916.94	EBS ADMIN FEE		697.68	FICA-SS	43.26	
	21,981.43	FTJFUNDCHOICE 401(a)	659.44	29,166.54	Medicare	422.93	
	11,161.85	PERS Miscellaneous 2 @ 62	1,165.85	3,151.39	PERS Miscellaneous 2.5 @ 5	329.16	
	13,342.89	PERS Miscellaneous 2.7 @ 5	1,393.66	28,353.81	RETIREE HEALTH	3,118.91	
	29,614.62	STATE DISABILITY INSURAN	296.15	29,614.62	STATE UNEMPLOYMENT IN	888.45	
	28,916.94	SURVIVORS BENEFIT-LEVEI	8.37	4,425.95	Snowcreek Athletic Club	12.50	
	2,105.72	VSP VISION EE + 1		12,960.01	VSP VISION EE + FAMILY		
	13,851.21	VSP VISION EE ONLY					15,942.53

Active Employees:	**12**	**Employees Paid:**	**10**	**Active Unpaid:**	**2**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (10):**	**29,614.62**
Regular (10):	**29,614.62**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	62.000	Regular Earnings	1,726.42	9.000	Sick Leave	250.61	
	9.000	Vacation Leave	250.61				2,227.64
Add Pay	2,227.64	Cell Phone	39.23				39.23
						Gross Pay	2,266.87
Pre Ded	2,266.87	457-AIG Valic	92.31	2,227.64	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.35	California Withholding-PIT	69.55	1,996.35	Federal Withholding	183.18	
	2,266.87	Medicare	32.87				285.60
Post Ded	2,266.87	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	580.29
						Net Pay	1,686.58
Benefit	2,227.64	AIG VALIC 401(A)	66.83	2,266.87	CSAC LIFE	2.08	
	2,266.87	DELTA DENTAL EE ONLY	38.00	2,266.87	EBS ADMIN FEE	4.50	
	2,266.87	Medicare	32.87	2,227.64	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.64	RETIREE HEALTH	245.04	2,266.87	STATE DISABILITY INSURAN	22.67	
	2,266.87	STATE UNEMPLOYMENT IN	68.01	2,266.87	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.87	VSP VISION EE ONLY	12.73				726.34
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.28
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE	2.08	3,074.33	DELTA DENTAL EE ONLY	38.00	
	3,074.33	EBS ADMIN FEE	4.50	3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.10	RETIREE HEALTH	333.86	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY	12.73				1,304.52

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 13 06/03/2018 - 06/16/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	158.000	Regular Earnings	5,828.44	9.000	Sick Leave	250.61	
	9.000	Vacation Leave	250.61				6,329.66
Add Pay	5,262.74	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,593.36
Pre Ded	2,266.87	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,514.90	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.82	California Withholding-PIT	192.19	5,505.82	Federal Withholding	550.86	
	6,580.86	Medicare	95.43				838.48
Post Ded	5,341.20	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,978.25
						Net Pay	4,615.11
Benefit	2,227.64	AIG VALIC 401(A)	66.83	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,341.20	CSAC LIFE	4.16	
	5,341.20	DELTA DENTAL EE ONLY	76.00	5,341.20	EBS ADMIN FEE	9.00	
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,580.86	Medicare	95.43	
	6,514.90	PERS Miscellaneous 2.7 @ 5	680.49	5,262.74	RETIREE HEALTH	578.90	
	6,593.36	STATE DISABILITY INSURAN	65.93	6,593.36	STATE UNEMPLOYMENT IN	197.80	
	6,593.36	SURVIVORS BENEFIT-LEVEL	2.79	5,341.20	VSP VISION EE ONLY	25.46	2,230.82

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.36**	**All Payments (3):**	**6,593.36**
Regular (3):	**6,593.36**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 13 06/03/2018 - 06/16/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	3.000	Critical Illness	101.78	67.000	Regular Earnings	2,273.16	
	10.000	Vacation Leave	339.28				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	38.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,329.83
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	76.000	Regular Earnings	1,828.09	4.000	Sick Leave	96.21	1,924.30
						Gross Pay	1,924.30
Pre Ded	1,924.30	CHOICE NORTH EE + FAMIL	50.00	1,924.30	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.03	California Withholding-PIT	49.36	1,754.03	Federal Withholding	148.70	
	1,874.30	Medicare	27.18				225.24
Post Ded	1,924.30	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	417.79
						Net Pay	1,506.51
Benefit	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	1,924.30	CSAC LIFE	2.80	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	1,924.30	EBS ADMIN FEE	4.50	
	1,874.30	Medicare	27.18	1,924.30	PERS Miscellaneous 2 @ 62	200.99	
	1,924.30	RETIREE HEALTH	211.67	1,924.30	STATE DISABILITY INSURAN	19.24	
	1,924.30	STATE UNEMPLOYMENT IN	57.73	1,924.30	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.30	VSP VISION EE + FAMILY	33.57				1,671.76
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	3.000	Critical Illness	101.78	143.000	Regular Earnings	4,101.25	
	4.000	Sick Leave	96.21	10.000	Vacation Leave	339.28	4,638.52
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.48
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.30	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.30	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.37	California Withholding-PIT	171.29	4,296.37	Federal Withholding	452.00	
	4,763.98	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.48	Union Dues-Local 39 IUOE	49.49	68.49
						Withholdings	1,290.97
						Net Pay	3,535.51
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.30	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.48	CSAC LIFE	4.88	
	1,924.30	DELTA DENTAL EE + FAMIL	105.00	2,902.18	DELTA DENTAL EE ONLY	38.00	
	4,826.48	EBS ADMIN FEE	9.00	4,763.98	Medicare	69.08	
	1,924.30	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.94	RETIREE HEALTH	529.64	4,826.48	STATE DISABILITY INSURAN	48.26	
	4,826.48	STATE UNEMPLOYMENT IN	144.80	4,826.48	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.30	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				3,001.59

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.48**	**All Payments (2):**	**4,826.48**
Regular (2):	**4,826.48**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	78.750	Regular Earnings	1,893.15	1.250	Sick Leave	30.05	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.27	62.27
						Withholdings	515.85
						Net Pay	1,407.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE	2.80	1,923.20	DELTA DENTAL EE + FAMIL\	105.00	
	1,923.20	EBS ADMIN FEE	4.50	1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	200.88	1,923.20	RETIREE HEALTH	211.55	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club	12.50	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,741.67
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings		2.000	Temporary Earnings	48.56	48.56
						Gross Pay	48.56
Tax	48.56	California Withholding-PIT		48.56	FICA-SS	3.01	
	48.56	Federal Withholding		48.56	Medicare	0.70	3.71
						Withholdings	3.71
						Net Pay	44.85
Benefit	48.56	FICA-SS	3.01	48.56	Medicare	0.70	
	48.56	STATE DISABILITY INSURAN	0.49	48.56	STATE UNEMPLOYMENT IN\	1.46	5.66
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
Benefit		SURVIVORS BENEFIT-LEVEI	0.93				0.93
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	72.000	Regular Earnings	1,959.48	8.000	Sick Leave	217.72	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE	2.08	
	2,177.20	DELTA DENTAL EE ONLY	38.00	2,177.20	EBS ADMIN FEE	4.50	
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	227.41	2,177.20	RETIREE HEALTH	239.49	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY	12.73				1,115.92
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	19.500	Merit Leave	766.78	60.500	Regular Earnings	2,379.00	3,145.78
Add Pay	3,350.26	Cash Back from INS	138.46	3,145.78	Longevity Pay	204.48	342.94
						Gross Pay	3,488.72
Pre Ded	3,488.72	457-FTJFundchoice	115.39	3,350.26	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.31	California Withholding-PIT	102.18	3,105.31	Federal Withholding	304.68	
	3,488.72	Medicare	50.59				457.45
Post Ded	3,488.72	Snowcreek Athletic Club	40.00	3,488.72	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	910.77
						Net Pay	2,577.95
Benefit	3,488.72	CSAC LIFE	2.08	3,488.72	DELTA DENTAL EE + FAMIL\	105.00	
	3,488.72	EBS ADMIN FEE	4.50	3,350.26	FTJFUNDCHOICE 401(a)	100.51	
	3,488.72	Medicare	50.59	3,350.26	PERS Miscellaneous 2.7 @ 5\	349.93	
	3,350.26	RETIREE HEALTH	368.53	3,488.72	STATE DISABILITY INSURAN	34.89	
	3,488.72	STATE UNEMPLOYMENT IN\	104.66	3,488.72	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.72	Snowcreek Athletic Club	12.50	3,488.72	VSP VISION EE + FAMILY	33.57	1,167.69

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 13 06/03/2018 - 06/16/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.7087**	**Check: REG**	
HR$	62.000	Regular Earnings	2,213.95				2,213.95
						Gross Pay	2,213.95
Pre Ded	2,213.95	CHOICE NORTH EE ONLY 75	264.54	2,213.95	DCA/FSA Admin Fee 125 Plar	0.75	
	2,213.95	Flexible Spending Account 125	25.00	2,213.95	PERS Miscellaneous 2 @ 62	138.37	428.66
Tax	1,785.29	California Withholding-PIT	56.24	1,785.29	Federal Withholding	171.14	
	1,923.66	Medicare	27.89				255.27
Post Ded	2,213.95	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	712.03
						Net Pay	1,501.92
Benefit	2,213.95	CHOICE NORTH EE ONLY 75	793.61	2,213.95	CSAC LIFE	2.80	
	2,213.95	DELTA DENTAL EE + FAMILY	105.00	2,213.95	EBS ADMIN FEE	4.50	
	1,923.66	Medicare	27.89	2,213.95	PERS Miscellaneous 2 @ 62	231.25	
	2,213.95	RETIREE HEALTH	243.53	2,213.95	STATE DISABILITY INSURAN	22.14	
	2,213.95	STATE UNEMPLOYMENT INS	66.42	2,213.95	SURVIVORS BENEFIT-LEVEL	0.93	
	2,213.95	VSP VISION EE + FAMILY	33.57				1,531.64
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513**	**$/Hr: 35.6200**	**Check: REG**	
HR$		Regular Earnings		5.000	Temporary Earnings	178.10	178.10
						Gross Pay	178.10
Tax	178.10	California Withholding-PIT	0.17	178.10	Federal Withholding		
	178.10	Medicare	2.58				2.75
						Withholdings	2.75
						Net Pay	175.35
Benefit	178.10	Medicare	2.58	178.10	STATE DISABILITY INSURAN	1.78	
	178.10	STATE UNEMPLOYMENT INS	5.34				9.70
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516**	**$/Hr: 25.2567**	**Check: REG**	**Chk#: 14647**
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	2,020.52	2,020.52
						Gross Pay	2,020.52
Pre Ded	2,020.52	CHOICE NORTH EE ONLY	12.50	2,020.52	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.74	California Withholding-PIT	59.46	1,881.74	Federal Withholding	164.02	
	2,008.02	Medicare	29.12				252.60
Post Ded	2,020.52	Union Dues-Local 39 IUOE	22.88				22.88
						Withholdings	414.26
						Net Pay	1,606.26
Benefit	2,020.52	CHOICE NORTH EE ONLY	394.48	2,020.52	CSAC LIFE	2.08	
	2,020.52	DELTA DENTAL EE ONLY	38.00	2,020.52	EBS ADMIN FEE	4.50	
	2,008.02	Medicare	29.12	2,020.52	PERS Miscellaneous 2 @ 62	211.04	
	2,020.52	RETIREE HEALTH	222.26	2,020.52	STATE DISABILITY INSURAN	20.21	
	2,020.52	STATE UNEMPLOYMENT INS	60.62	2,020.52	SURVIVORS BENEFIT-LEVEL	0.93	
	2,020.52	VSP VISION EE ONLY	12.73				995.97
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 28.5250**	**Check: REG**	
HR$	69.000	Regular Earnings	1,968.23	11.000	Sick Leave	313.78	
	5.500	Straight Comp Time Earned					2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY	12.50	
	2,430.34	PERS Miscellaneous 2.7 @ 55	194.43				328.45
Tax	2,101.89	California Withholding-PIT	103.18	2,101.89	Federal Withholding	389.94	
	2,417.84	Medicare	35.06				528.18
Post Ded	2,430.34	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.14
						Net Pay	1,549.20
Benefit	2,430.34	CHOICE NORTH EE ONLY	394.48	2,430.34	CSAC LIFE	2.08	
	2,430.34	DELTA DENTAL EE ONLY	38.00	2,430.34	EBS ADMIN FEE	4.50	
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,417.84	Medicare	35.06	
	2,430.34	PERS Miscellaneous 2.7 @ 55	253.85	2,430.34	RETIREE HEALTH	267.34	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT INS	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEL	0.93	2,430.34	VSP VISION EE ONLY	12.73	1,179.09
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 29.3077**	**Check: REG**	
HR$	19.500	Overtime Premium	1,576.21	80.000	Regular Earnings	2,344.61	3,920.82
Add Pay	2,344.61	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	5,887.22

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 13 06/03/2018 - 06/16/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97**	**Hr: 29.3077**	**Check: REG**	
Pre Ded	5,887.22	457-FTJFundchoice	176.62	5,887.22	CHOICE NORTH EE + FAMIL	50.00	
	5,887.22	DCA/FSA Admin Fee 125 Plar	0.75	5,887.22	Dependent Care Account 125	62.50	
	5,887.22	Flexible Spending Account 12	41.67	4,311.01	PERS Miscellaneous 2.7 @ 5	344.88	676.42
Tax	5,210.80	California Withholding-PIT	244.92	5,210.80	Federal Withholding	633.49	
	5,732.30	Medicare	83.12				961.53
Post Ded	5,887.22	Snowcreek Athletic Club	40.00	5,887.22	Union Dues-Local 39 IUOE	24.90	64.90
						Withholdings	1,702.85
						Net Pay	4,184.37
Benefit	5,887.22	CHOICE NORTH EE + FAMIL	1,008.15	5,887.22	CSAC LIFE	2.80	
	5,887.22	DELTA DENTAL EE + FAMIL	105.00	5,887.22	EBS ADMIN FEE	4.50	
	4,311.01	FTJFUNDCHOICE 401(a)	129.33	5,732.30	Medicare	83.12	
	4,311.01	PERS Miscellaneous 2.7 @ 5	450.28	4,311.01	RETIREE HEALTH	474.21	
	5,887.22	STATE DISABILITY INSURAN	58.87	5,887.22	STATE UNEMPLOYMENT IN	176.62	
	5,887.22	SURVIVORS BENEFIT-LEVEI	0.93	5,887.22	Snowcreek Athletic Club	12.50	
	5,887.22	VSP VISION EE + FAMILY	33.57				2,539.88
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	6.000	Comp Time Earned		19.500	Merit Leave	766.78	
	19.500	Overtime Premium	1,576.21	502.250	Regular Earnings	14,778.94	
	20.250	Sick Leave	561.55	5.500	Straight Comp Time Earned		
	7.000	Temporary Earnings	226.66				17,910.14
Add Pay	3,350.26	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	2,344.61	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	20,367.81
Pre Ded	1,923.20	457-AIG Valic	100.00	13,983.48	457-FTJFundchoice	478.85	
	7,810.42	CHOICE NORTH EE + FAMIL	100.00	6,628.06	CHOICE NORTH EE ONLY	37.50	
	2,213.95	CHOICE NORTH EE ONLY 7	264.54	8,101.17	DCA/FSA Admin Fee 125 Plar	1.50	
	5,887.22	Dependent Care Account 125	62.50	8,101.17	Flexible Spending Account 12	66.67	
	8,334.87	PERS Miscellaneous 2 @ 62	520.93	10,091.61	PERS Miscellaneous 2.7 @ 5	807.33	2,439.82
Tax	17,927.99	California Withholding-PIT	682.59	48.56	FICA-SS	3.01	
	17,927.99	Federal Withholding	2,038.12	19,835.10	Medicare	287.61	3,011.33
Post Ded	13,476.34	Snowcreek Athletic Club	139.00	20,141.15	Union Dues-Local 39 IUOE	176.43	315.43
						Withholdings	5,766.58
						Net Pay	14,601.23
Benefit	1,923.20	AIG VALIC 401(A)	57.70	7,810.42	CHOICE NORTH EE + FAMIL	2,016.30	
	6,628.06	CHOICE NORTH EE ONLY	1,183.44	2,213.95	CHOICE NORTH EE ONLY 7	793.61	
	20,141.15	CSAC LIFE	16.72	13,513.09	DELTA DENTAL EE + FAMIL	420.00	
	6,628.06	DELTA DENTAL EE ONLY	114.00	20,141.15	EBS ADMIN FEE	31.50	
	48.56	FICA-SS	3.01	12,268.81	FTJFUNDCHOICE 401(a)	368.07	
	19,835.10	Medicare	287.61	8,334.87	PERS Miscellaneous 2 @ 62	870.58	
	10,091.61	PERS Miscellaneous 2.7 @ 5	1,054.06	18,426.48	RETIREE HEALTH	2,026.91	
	20,367.81	STATE DISABILITY INSURAN	203.68	20,367.81	STATE UNEMPLOYMENT IN	611.05	
	20,141.15	SURVIVORS BENEFIT-LEVEI	7.44	13,476.34	Snowcreek Athletic Club	50.00	
	13,513.09	VSP VISION EE + FAMILY	134.28	6,628.06	VSP VISION EE ONLY	38.19	10,288.15

Active Employees:	**19**	**Employees Paid:**	**9**	**Active Unpaid:**	**10**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.52**	**Deposit Only Net (8):**	**18,347.29**	**All Payments (9):**	**20,367.81**
Regular (9):	**20,367.81**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**	**Chk#: 14648**	
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	300.00		Regular Earnings		300.00
						Gross Pay	300.00
Tax	300.00	California Withholding-PIT		300.00	FICA-SS	18.60	
	300.00	Federal Withholding		300.00	Medicare	4.35	22.95
						Withholdings	22.95
						Net Pay	277.05
Benefit	300.00	FICA-SS	18.60	300.00	Medicare	4.35	
	300.00	STATE DISABILITY INSURAN	3.00	300.00	STATE UNEMPLOYMENT INS	9.00	34.95

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**100.00**	**Deposit Only Net (2):**	**200.00**	**All Payments (3):**	**300.00**
Regular (3):	**300.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 13 06/03/2018 - 06/16/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		3.000	Critical Illness	101.78	
	19.500	Merit Leave	766.78		Miscellaneous Non - PERS	300.00	
	19.500	Overtime Premium	1,576.21	803.250	Regular Earnings	24,708.63	
	33.250	Sick Leave	908.37	5.500	Straight Comp Time Earned		
	7.000	Temporary Earnings	226.66	19.000	Vacation Leave	589.89	29,178.32
Add Pay	3,350.26	Cash Back from INS	138.46	8,153.38	Cell Phone	90.00	
	10,991.87	Longevity Pay	714.47	2,344.61	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	32,087.65
Pre Ded	7,092.25	457-AIG Valic	308.40	17,057.81	457-FTJFundchoice	940.39	
	9,734.72	CHOICE NORTH EE + FAMIL	150.00	9,518.70	CHOICE NORTH EE ONLY	50.00	
	2,213.95	CHOICE NORTH EE ONLY 75	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	8,101.17	DCA/FSA Admin Fee 125 Plar	1.50	5,887.22	Dependent Care Account 125	62.50	
	8,101.17	Flexible Spending Account 125	66.67	10,259.17	PERS Miscellaneous 2 @ 62	641.20	
	19,497.15	PERS Miscellaneous 2.7 @ 55	1,559.77				4,057.47
Tax	28,030.18	California Withholding-PIT	1,046.07	348.56	FICA-SS	21.61	
	28,030.18	Federal Withholding	3,040.98	31,479.94	Medicare	456.47	4,565.13
Post Ded	16,378.52	Snowcreek Athletic Club	158.00	30,308.83	Union Dues-Local 39 IUOE	278.15	436.15
						Withholdings	9,058.75
						Net Pay	23,028.90
Benefit	7,041.48	AIG VALIC 401(A)	211.25	9,734.72	CHOICE NORTH EE + FAMIL	3,024.45	
	9,518.70	CHOICE NORTH EE ONLY	1,577.92	2,213.95	CHOICE NORTH EE ONLY 75	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	30,308.83	CSAC LIFE	25.76	15,437.39	DELTA DENTAL EE + FAMILY	525.00	
	14,871.44	DELTA DENTAL EE ONLY	228.00	30,308.83	EBS ADMIN FEE	49.50	
	348.56	FICA-SS	21.61	15,303.91	FTJFUNDCHOICE 401(a)	459.12	
	31,479.94	Medicare	456.47	10,259.17	PERS Miscellaneous 2 @ 62	1,071.57	
	19,497.15	PERS Miscellaneous 2.7 @ 55	2,036.48	28,504.16	RETIREE HEALTH	3,135.45	
	32,087.65	STATE DISABILITY INSURAN	320.87	32,087.65	STATE UNEMPLOYMENT INS	962.65	
	31,560.99	SURVIVORS BENEFIT-LEVEL	12.09	16,378.52	Snowcreek Athletic Club	62.50	
	15,437.39	VSP VISION EE + FAMILY	167.85	14,871.44	VSP VISION EE ONLY	76.38	15,555.51

Active Employees:	**19**	**Employees Paid:**	**17**	**Active Unpaid:**	**2**
Full-time Paid:	**11**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (2):	**1,698.61**	**Deposit Only Net (15):**	**21,330.29**	**All Payments (17):**	**32,087.65**
Regular (17):	**32,087.65**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	0.250	Comp Time Earned		2.000	On Call - Scheduled CTE		
	78.250	Regular Earnings	2,935.64	1.750	Sick Leave	65.65	
	110.500	Stand By Pay	331.50				3,332.79
Add Pay	3,332.79	Cell Phone	34.62				34.62
						Gross Pay	3,367.41
Pre Ded	3,367.41	457-FTJFundchoice	711.54	3,332.79	CARE NORTH EE ONLY	38.99	
	3,001.29	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,429.30	California Withholding-PIT	76.60	2,429.30	Federal Withholding	244.16	
	3,328.42	Medicare	48.26				369.02
Post Ded	3,367.41	CSAC EIA Supplemental Life I	7.50	3,367.41	Union Dues-Local 39 IUOE	29.01	36.51
						Withholdings	1,343.64
						Net Pay	2,023.77
Benefit	3,332.79	CARE NORTH EE ONLY	394.48	3,367.41	CSAC LIFE	2.08	
	3,367.41	DELTA DENTAL EE ONLY	38.00	3,367.41	EBS ADMIN FEE	4.50	
	3,001.29	FTJFUNDCHOICE 401(a)	90.04	3,328.42	Medicare	48.26	
	3,001.29	PERS Miscellaneous 2 @ 62	313.48	3,001.29	RETIREE HEALTH	330.14	
	3,367.41	STATE DISABILITY INSURAN	33.67	3,367.41	STATE UNEMPLOYMENT IN	101.02	
	3,367.41	SURVIVORS BENEFIT-LEVEI	0.93	3,367.41	VSP VISION EE ONLY	12.73	1,369.33
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	78.000	Regular Earnings	2,019.34	2.000	Vacation Leave	51.78	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	216.33	2,071.12	RETIREE HEALTH	227.82	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,503.35
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	8.000	Regular Earnings	310.08				310.08
						Gross Pay	310.08
Tax	310.08	California Withholding-PIT		310.08	FICA-SS	19.22	
	310.08	Federal Withholding		310.08	Medicare	4.50	23.72
						Withholdings	23.72
						Net Pay	286.36
Benefit	310.08	FICA-SS	19.22	310.08	Medicare	4.50	
	310.08	RETIREE HEALTH	34.11	310.08	STATE DISABILITY INSURAN	3.10	
	310.08	STATE UNEMPLOYMENT IN	9.30				70.23
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	12.500	Regular Default Hours		70.000	Regular Earnings	3,842.43	
	10.000	Sick Leave	548.91				4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	38.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	458.68	4,391.34	RETIREE HEALTH	483.05	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,191.02

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 13 06/03/2018 - 06/16/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	2.000	Comp Time Earned		4.000	On Call- Scheduled OT	298.86	
	8.000	Personal Holiday	374.15	64.000	Regular Earnings	2,993.20	
	8.000	Sick Leave	374.15				4,040.36
Add Pay	4,283.56	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,318.18
Pre Ded	4,318.18	457-FTJFundchoice	135.46	4,283.56	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,813.94	California Withholding-PIT	84.91	3,813.94	Federal Withholding	221.48	
	4,268.18	Medicare	61.89				368.28
Post Ded	4,318.18	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	906.15
						Net Pay	3,412.03
Benefit	4,283.56	CHOICE NORTH EE + FAMIL	1,008.15	4,318.18	CSAC LIFE	2.80	
	4,318.18	DELTA DENTAL EE + FAMIL	105.00	4,318.18	EBS ADMIN FEE	4.50	
	4,283.56	FTJFUNDCHOICE 401(a)	128.51	4,268.18	Medicare	61.89	
	3,984.70	PERS Miscellaneous 2.7 @ 5	416.20	4,283.56	RETIREE HEALTH	471.19	
	4,318.18	STATE DISABILITY INSURAN	43.18	4,318.18	STATE UNEMPLOYMENT IN	129.55	
	4,318.18	SURVIVORS BENEFIT-LEVEI	0.93	4,318.18	VSP VISION EE + FAMILY	33.57	2,405.47
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Regular Earnings	2,778.95				2,778.95
Add Pay	2,778.95	Cell Phone	34.62				34.62
						Gross Pay	2,813.57
Pre Ded	2,778.95	CHOICE NORTH EE + FAMIL	-50.00	2,813.57	CHOICE OOS EE + FAMILY	50.00	
	2,778.95	PERS Miscellaneous 2 @ 62	173.68				173.68
Tax	2,639.89	California Withholding-PIT	158.22	2,639.89	Federal Withholding	393.30	
	2,813.57	Medicare	40.80				592.32
Post Ded	2,813.57	Union Dues-Local 39 IUOE	29.55				29.55
						Withholdings	795.55
						Net Pay	2,018.02
Benefit	2,778.95	CHOICE NORTH EE + FAMIL	-1,008.15	2,813.57	CHOICE OOS EE + FAMILY	809.89	
	2,813.57	CSAC LIFE	2.80	2,813.57	DELTA DENTAL EE + FAMIL	105.00	
	2,813.57	EBS ADMIN FEE	4.50	2,813.57	Medicare	40.80	
	2,778.95	PERS Miscellaneous 2 @ 62	290.26	2,778.95	RETIREE HEALTH	305.68	
	2,813.57	STATE DISABILITY INSURAN	28.14	2,813.57	STATE UNEMPLOYMENT IN	84.41	
	2,813.57	SURVIVORS BENEFIT-LEVEI	0.93	2,813.57	VSP VISION EE + FAMILY	33.57	697.83
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	78.000	Regular Earnings	2,651.07	2.000	Sick Leave	67.98	
	1.000	Straight Overtime - FLSA	-2.55				2,716.50
Add Pay	2,893.24	Cell Phone	34.62	2,719.05	Longevity Pay	176.74	211.36
						Gross Pay	2,927.86
Pre Ded	2,927.86	457-AIG Valic	175.67	2,893.24	CHOICE NORTH EE + FAMIL	50.00	
	2,895.79	PERS Miscellaneous 2.7 @ 5	231.66				457.33
Tax	2,470.53	California Withholding-PIT	104.94	2,470.53	Federal Withholding	218.96	
	2,877.86	Medicare	41.73				365.63
Post Ded	2,927.86	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	850.20
						Net Pay	2,077.66
Benefit	2,893.24	CHOICE NORTH EE + FAMIL	1,008.15	2,927.86	CSAC LIFE	2.80	
	2,927.86	DELTA DENTAL EE + FAMIL	105.00	2,927.86	EBS ADMIN FEE	4.50	
	2,877.86	Medicare	41.73	2,895.79	PERS Miscellaneous 2.7 @ 5	302.47	
	2,895.79	RETIREE HEALTH	318.54	2,927.86	STATE DISABILITY INSURAN	29.28	
	2,927.86	STATE UNEMPLOYMENT IN	87.84	2,927.86	SURVIVORS BENEFIT-LEVEI	0.93	
	2,927.86	VSP VISION EE + FAMILY	33.57				1,934.81
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	3.000	Comp Time Earned		54.000	Regular Earnings	2,127.16	
	26.000	Vacation Leave	1,024.19				3,151.35
Add Pay	3,151.35	Cell Phone	34.62				34.62
						Gross Pay	3,185.97
Pre Ded	3,185.97	457-FTJFundchoice	95.58	3,151.35	CHOICE NORTH EE ONLY	12.50	
	3,151.35	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.78	California Withholding-PIT	146.10	2,825.78	Federal Withholding	331.38	
	3,173.47	Medicare	46.02				523.50
Post Ded	3,185.97	Union Dues-Local 39 IUOE	29.95				29.95
						Withholdings	913.64
						Net Pay	2,272.33

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 13 06/03/2018 - 06/16/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,151.35	CHOICE NORTH EE ONLY	394.48	3,185.97	CSAC LIFE	2.08	
	3,185.97	DELTA DENTAL EE ONLY	38.00	3,185.97	EBS ADMIN FEE	4.50	
	3,151.35	FTJFUNDCHOICE 401(a)	94.54	3,173.47	Medicare	46.02	
	3,151.35	PERS Miscellaneous 2.5 @ 5	329.16	3,151.35	RETIREE HEALTH	346.65	
	3,185.97	STATE DISABILITY INSURAN	31.86	3,185.97	STATE UNEMPLOYMENT IN	95.58	
	3,185.97	SURVIVORS BENEFIT-LEVEI	0.93	3,185.97	VSP VISION EE ONLY	12.73	1,396.53
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	3.000	Comp Time Earned		8.000	On Call - Scheduled CTE		
	80.000	Regular Earnings	2,856.71	107.000	Stand By Pay	321.00	3,177.71
Add Pay	3,177.71	Cell Phone	34.62				34.62
						Gross Pay	3,212.33
Pre Ded	3,212.33	457-FTJFundchoice	128.49	3,177.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				319.53
Tax	2,892.80	California Withholding-PIT	185.60	2,892.80	Federal Withholding	437.67	
	3,199.83	Medicare	46.40				669.67
Post Ded	3,212.33	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,017.30
						Net Pay	2,195.03
Benefit	3,177.71	CHOICE NORTH EE ONLY	394.48	3,212.33	CSAC LIFE	2.08	
	3,212.33	DELTA DENTAL EE ONLY	38.00	3,212.33	EBS ADMIN FEE	4.50	
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	3,199.83	Medicare	46.40	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	3,212.33	STATE DISABILITY INSURAN	32.12	3,212.33	STATE UNEMPLOYMENT IN	96.37	
	3,212.33	SURVIVORS BENEFIT-LEVEI	0.93	3,212.33	VSP VISION EE ONLY	12.73	1,325.93
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	5.000	Comp Time Earned		80.000	Regular Earnings	2,524.89	2,524.89
						Gross Pay	2,524.89
Pre Ded	2,524.89	457-FTJFundchoice	75.75	2,524.89	CHOICE NORTH EE + FAMIL	50.00	
	2,524.89	PERS Miscellaneous 2 @ 62	157.81				283.56
Tax	2,241.33	California Withholding-PIT	22.69	2,241.33	Federal Withholding	144.92	
	2,474.89	Medicare	35.89				203.50
Post Ded	2,524.89	CSAC EIA Supplemental Life I	10.00	2,524.89	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	523.09
						Net Pay	2,001.80
Benefit	2,524.89	CHOICE NORTH EE + FAMIL	1,008.15	2,524.89	CSAC LIFE		
	2,524.89	DELTA DENTAL EE + FAMIL	105.00	2,524.89	EBS ADMIN FEE	4.50	
	2,524.89	FTJFUNDCHOICE 401(a)	75.75	2,474.89	Medicare	35.89	
	2,524.89	PERS Miscellaneous 2 @ 62	263.72	2,524.89	RETIREE HEALTH	277.74	
	2,524.89	STATE DISABILITY INSURAN	25.25	2,524.89	STATE UNEMPLOYMENT IN	75.75	
	2,524.89	SURVIVORS BENEFIT-LEVEI	0.93	2,524.89	VSP VISION EE + FAMILY	33.57	1,906.25

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 13 06/03/2018 - 06/16/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	13.250	Comp Time Earned		10.000	On Call - Scheduled CTE		
	4.000	On Call- Scheduled OT	298.86	8.000	Personal Holiday	374.15	
	12.500	Regular Default Hours		662.250	Regular Earnings	25,039.47	
	21.750	Sick Leave	1,056.69	217.500	Stand By Pay	652.50	
	1.000	Straight Overtime - FLSA	-2.55	28.000	Vacation Leave	1,075.97	28,495.09
Add Pay	26,080.06	Cell Phone	276.96	6,460.55	Longevity Pay	419.94	696.90
						Gross Pay	29,191.99
Pre Ded	2,927.86	457-AIG Valic	175.67	23,140.48	457-FTJFundchoice	1,923.36	
	3,332.79	CARE NORTH EE ONLY	38.99	12,480.64	CHOICE NORTH EE + FAMIL	100.00	
	6,329.06	CHOICE NORTH EE ONLY	25.00	6,462.46	CHOICE NORTH EE+1	50.00	
	2,813.57	CHOICE OOS EE + FAMILY	50.00	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.96	Flexible Spending Account 12	83.34	11,161.84	PERS Miscellaneous 2 @ 62	697.61	
	3,151.35	PERS Miscellaneous 2.5 @ 5	252.11	13,342.95	PERS Miscellaneous 2.7 @ 5	1,067.44	4,464.27
Tax	24,727.72	California Withholding-PIT	1,035.51	310.08	FICA-SS	19.22	
	24,727.72	Federal Withholding	2,683.24	28,843.91	Medicare	418.25	4,156.22
Post Ded	5,892.30	CSAC EIA Supplemental Life I	17.50	4,425.96	Snowcreek Athletic Club	19.00	
	24,455.95	Union Dues-Local 39 IUOE	226.70				263.20
						Withholdings	8,883.69
						Net Pay	20,308.30
Benefit	3,332.79	CARE NORTH EE ONLY	394.48	12,480.64	CHOICE NORTH EE + FAMIL	2,016.30	
	6,329.06	CHOICE NORTH EE ONLY	788.96	6,462.46	CHOICE NORTH EE+1	1,577.92	
	2,813.57	CHOICE OOS EE + FAMILY	809.89	24,455.95	CSAC LIFE	17.44	
	4,425.96	CSAC LIFE-DEPT HEAD	20.30	12,584.50	DELTA DENTAL EE + FAMIL	420.00	
	14,191.67	DELTA DENTAL EE ONLY	152.00	2,105.74	DELTA DENTAL EE+ 1	66.00	
	28,881.91	EBS ADMIN FEE	40.50	310.08	FICA-SS	19.22	
	22,280.26	FTJFUNDCHOICE 401(a)	668.41	28,843.91	Medicare	418.25	
	11,161.84	PERS Miscellaneous 2 @ 62	1,165.84	3,151.35	PERS Miscellaneous 2.5 @ 5	329.16	
	13,342.95	PERS Miscellaneous 2.7 @ 5	1,393.68	28,265.08	RETIREE HEALTH	3,109.16	
	29,191.99	STATE DISABILITY INSURAN	291.92	29,191.99	STATE UNEMPLOYMENT IN	875.77	
	28,881.91	SURVIVORS BENEFIT-LEVEI	8.37	4,425.96	Snowcreek Athletic Club	12.50	
	2,105.74	VSP VISION EE + 1	19.48	12,584.50	VSP VISION EE + FAMILY	134.28	
	14,191.67	VSP VISION EE ONLY	50.92				14,800.75

Active Employees:	**12**	**Employees Paid:**	**10**	**Active Unpaid:**	**2**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**20,308.30**	**All Payments (10):**	**29,191.99**
Regular (10):	**29,191.99**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	63.000	Regular Earnings	1,754.27	17.000	Sick Leave	473.38	2,227.65
Add Pay	2,227.65	Cell Phone	39.23				39.23
						Gross Pay	2,266.88
Pre Ded	2,266.88	457-AIG Valic	92.31	2,227.65	PERS Miscellaneous 2.7 @ 5	178.21	270.52
Tax	1,996.36	California Withholding-PIT	69.55	1,996.36	Federal Withholding	183.18	
	2,266.88	Medicare	32.87				285.60
Post Ded	2,266.88	Union Dues-Local 39 IUOE	24.17				24.17
						Withholdings	580.29
						Net Pay	1,686.59
Benefit	2,227.65	AIG VALIC 401(A)	66.83	2,266.88	CSAC LIFE		
	2,266.88	DELTA DENTAL EE ONLY		2,266.88	EBS ADMIN FEE		
	2,266.88	Medicare	32.87	2,227.65	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.65	RETIREE HEALTH	245.04	2,266.88	STATE DISABILITY INSURAN	22.67	
	2,266.88	STATE UNEMPLOYMENT IN	68.01	2,266.88	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.88	VSP VISION EE ONLY					669.03
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	80.000	Regular Earnings	2,849.86				2,849.86
Add Pay	3,035.10	Cell Phone	39.23	2,849.86	Longevity Pay	185.24	224.47
						Gross Pay	3,074.33
Pre Ded	3,074.33	457-FTJFundchoice	461.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	3,035.10	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.48	California Withholding-PIT	107.84	2,357.48	Federal Withholding	296.90	
	3,061.83	Medicare	44.40				449.14
Post Ded	3,074.33	Union Dues-Local 39 IUOE	28.06				28.06
						Withholdings	1,194.05
						Net Pay	1,880.28
Benefit	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	3,074.33	CSAC LIFE		3,074.33	DELTA DENTAL EE ONLY		
	3,074.33	EBS ADMIN FEE		3,035.10	FTJFUNDCHOICE 401(a)	91.05	
	3,061.83	Medicare	44.40	3,035.10	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.10	RETIREE HEALTH	333.86	3,074.33	STATE DISABILITY INSURAN	30.74	
	3,074.33	STATE UNEMPLOYMENT IN	92.23	3,074.33	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.33	VSP VISION EE ONLY					1,247.21

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 14 06/17/2018 - 06/30/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	159.000	Regular Earnings	5,856.29	17.000	Sick Leave	473.38	6,329.67
Add Pay	5,262.75	Cell Phone	78.46	2,849.86	Longevity Pay	185.24	263.70
						Gross Pay	6,593.37
Pre Ded	2,266.88	457-AIG Valic	92.31	3,074.33	457-FTJFundchoice	461.54	
	3,035.10	CHOICE SOUTH EE ONLY	12.50	6,514.91	PERS Miscellaneous 2.7 @ 5	521.19	1,087.54
Tax	5,505.83	California Withholding-PIT	192.19	5,505.83	Federal Withholding	550.86	
	6,580.87	Medicare	95.43				838.48
Post Ded	5,341.21	Union Dues-Local 39 IUOE	52.23				52.23
						Withholdings	1,978.25
						Net Pay	4,615.12
Benefit	2,227.65	AIG VALIC 401(A)	66.83	3,035.10	CHOICE SOUTH EE ONLY	336.98	
	3,074.33	COMMUTING BENEFIT		5,341.21	CSAC LIFE		
	5,341.21	DELTA DENTAL EE ONLY		5,341.21	EBS ADMIN FEE		
	3,035.10	FTJFUNDCHOICE 401(a)	91.05	6,580.87	Medicare	95.43	
	6,514.91	PERS Miscellaneous 2.7 @ 5	680.49	5,262.75	RETIREE HEALTH	578.90	
	6,593.37	STATE DISABILITY INSURAN	65.93	6,593.37	STATE UNEMPLOYMENT IN	197.80	
	6,593.37	SURVIVORS BENEFIT-LEVEI	2.79	5,341.21	VSP VISION EE ONLY		2,116.20

Active Employees:	**19**	**Employees Paid:**	**3**	**Active Unpaid:**	**16**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (3):**	**6,593.37**	**All Payments (3):**	**6,593.37**
Regular (3):	**6,593.37**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 14 06/17/2018 - 06/30/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	116.09	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				359.84
Tax	2,542.34	California Withholding-PIT	121.93	2,542.34	Federal Withholding	303.30	
	2,889.68	Medicare	41.90				467.13
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	27.21	46.21
						Withholdings	873.18
						Net Pay	2,029.00
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY					1,272.52
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	10.000	Comp Time Off	240.54	53.000	Regular Earnings	1,274.86	
	17.000	Sick Leave	408.91				1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
Post Ded	1,924.31	Union Dues-Local 39 IUOE	22.28				22.28
						Withholdings	417.79
						Net Pay	1,506.52
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		1,924.31	EBS ADMIN FEE		
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	200.99	
	1,924.31	RETIREE HEALTH	211.67	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY					1,525.89
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	10.000	Comp Time Off	240.54	133.000	Regular Earnings	3,989.08	
	17.000	Sick Leave	408.91				4,638.53
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.49
Pre Ded	2,902.18	457-AIG Valic	116.09	1,924.31	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.31	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				530.11
Tax	4,296.38	California Withholding-PIT	171.29	4,296.38	Federal Withholding	452.00	
	4,763.99	Medicare	69.08				692.37
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.49	Union Dues-Local 39 IUOE	49.49	68.49
						Withholdings	1,290.97
						Net Pay	3,535.52
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.49	CSAC LIFE		
	1,924.31	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.49	EBS ADMIN FEE		4,763.99	Medicare	69.08	
	1,924.31	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.95	RETIREE HEALTH	529.64	4,826.49	STATE DISABILITY INSURAN	48.26	
	4,826.49	STATE UNEMPLOYMENT IN	144.80	4,826.49	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.31	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					2,798.41

Active Employees:	**19**	**Employees Paid:**	**2**	**Active Unpaid:**	**17**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (2):**	**4,826.49**	**All Payments (2):**	**4,826.49**
Regular (2):	**4,826.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	4.000	Personal Holiday	96.16	76.000	Regular Earnings	1,827.04	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	457-AIG Valic	100.00	1,923.20	CHOICE NORTH EE + FAMIL	50.00	
	1,923.20	PERS Miscellaneous 2 @ 62	120.20				270.20
Tax	1,653.00	California Withholding-PIT	25.82	1,653.00	Federal Withholding	130.40	
	1,873.20	Medicare	27.16				183.38
Post Ded	1,923.20	Snowcreek Athletic Club	40.00	1,923.20	Union Dues-Local 39 IUOE	22.27	62.27
						Withholdings	515.85
						Net Pay	1,407.35
Benefit	1,923.20	AIG VALIC 401(A)	57.70	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	
	1,923.20	CSAC LIFE		1,923.20	DELTA DENTAL EE + FAMIL\		
	1,923.20	EBS ADMIN FEE		1,873.20	Medicare	27.16	
	1,923.20	PERS Miscellaneous 2 @ 62	200.88	1,923.20	RETIREE HEALTH	211.55	
	1,923.20	STATE DISABILITY INSURAN	19.23	1,923.20	STATE UNEMPLOYMENT IN\	57.70	
	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	1,923.20	Snowcreek Athletic Club	12.50	
	1,923.20	VSP VISION EE + FAMILY					1,595.80
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	3.500	Regular Earnings	262.50				262.50
						Gross Pay	262.50
Pre Ded	262.50	PERS Miscellaneous 2.7 @ 5\	21.00				21.00
Tax	241.50	California Withholding-PIT		241.50	Federal Withholding		
	262.50	Medicare	3.81				3.81
						Withholdings	24.81
						Net Pay	237.69
Benefit	262.50	Medicare	3.81	262.50	PERS Miscellaneous 2.7 @ 5\	27.42	
	262.50	STATE DISABILITY INSURAN	2.63	262.50	STATE UNEMPLOYMENT IN\	7.88	
	262.50	SURVIVORS BENEFIT-LEVEI	0.93				42.67
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-517 $/Hr: 27.2154**		**Check: REG**	
HR$	16.000	Personal Holiday	435.44	64.000	Vacation Leave	1,741.76	2,177.20
						Gross Pay	2,177.20
Pre Ded	2,177.20	457-FTJFundchoice	65.32	2,177.20	CHOICE NORTH EE ONLY	12.50	
	2,177.20	PERS Miscellaneous 2 @ 62	136.08				213.90
Tax	1,963.30	California Withholding-PIT	90.62	1,963.30	Federal Withholding	244.45	
	2,164.70	Medicare	31.39				366.46
Post Ded	2,177.20	Snowcreek Athletic Club	19.00	2,177.20	Union Dues-Local 39 IUOE	23.86	42.86
						Withholdings	623.22
						Net Pay	1,553.98
Benefit	2,177.20	CHOICE NORTH EE ONLY	394.48	2,177.20	CSAC LIFE		
	2,177.20	DELTA DENTAL EE ONLY		2,177.20	EBS ADMIN FEE		
	2,177.20	FTJFUNDCHOICE 401(a)	65.32	2,164.70	Medicare	31.39	
	2,177.20	PERS Miscellaneous 2 @ 62	227.41	2,177.20	RETIREE HEALTH	239.49	
	2,177.20	STATE DISABILITY INSURAN	21.77	2,177.20	STATE UNEMPLOYMENT IN\	65.32	
	2,177.20	SURVIVORS BENEFIT-LEVEI	0.93	2,177.20	Snowcreek Athletic Club	12.50	
	2,177.20	VSP VISION EE ONLY					1,058.61
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	9.500	Merit Leave	373.56	62.500	Regular Earnings	2,457.65	
		Retro Pay	1,572.90	8.000	Vacation Leave	314.58	4,718.69
Add Pay	5,080.46	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	
	3,350.27	Out of Class Pay	157.29				500.23
						Gross Pay	5,218.92
Pre Ded	5,218.92	457-FTJFundchoice	115.39	5,080.46	PERS Miscellaneous 2.7 @ 5\	406.44	521.83
Tax	4,697.09	California Withholding-PIT	240.17	4,697.09	Federal Withholding	623.28	
	5,218.92	Medicare	75.67				939.12
Post Ded	5,218.92	Snowcreek Athletic Club	40.00	5,218.92	Union Dues-Local 39 IUOE	29.91	69.91
						Withholdings	1,530.86
						Net Pay	3,688.06

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	5,218.92	CSAC LIFE		5,218.92	DELTA DENTAL EE + FAMIL		
	5,218.92	EBS ADMIN FEE		5,080.46	FTJFUNDCHOICE 401(a)	152.41	
	5,218.92	Medicare	75.67	5,080.46	PERS Miscellaneous 2.7 @ 5	530.65	
	5,080.46	RETIREE HEALTH	558.85	5,218.92	STATE DISABILITY INSURAN	52.19	
	5,218.92	STATE UNEMPLOYMENT IN	156.57	5,218.92	SURVIVORS BENEFIT-LEVEI	0.93	
	5,218.92	Snowcreek Athletic Club	12.50	5,218.92	VSP VISION EE + FAMILY		1,539.77
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	61.000	Regular Earnings	2,178.25				2,178.25
						Gross Pay	2,178.25
Pre Ded	2,178.25	CHOICE NORTH EE ONLY 7	264.54	2,178.25	DCA/FSA Admin Fee 125 Plar	0.75	
	2,178.25	Flexible Spending Account 12	25.00	2,178.25	PERS Miscellaneous 2 @ 62	136.14	426.43
Tax	1,751.82	California Withholding-PIT	54.03	1,751.82	Federal Withholding	167.12	
	1,887.96	Medicare	27.38				248.53
Post Ded	2,178.25	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	703.06
						Net Pay	1,475.19
Benefit	2,178.25	CHOICE NORTH EE ONLY 7	793.61	2,178.25	CSAC LIFE		
	2,178.25	DELTA DENTAL EE + FAMIL		2,178.25	EBS ADMIN FEE		
	1,887.96	Medicare	27.38	2,178.25	PERS Miscellaneous 2 @ 62	227.52	
	2,178.25	RETIREE HEALTH	239.61	2,178.25	STATE DISABILITY INSURAN	21.78	
	2,178.25	STATE UNEMPLOYMENT IN	65.35	2,178.25	SURVIVORS BENEFIT-LEVEI	0.93	
	2,178.25	VSP VISION EE + FAMILY					1,376.18
NEWBRY, GREG E		**Emp#: 9173**		**Assn#: 250-CDD-513 $/Hr: 35.6200**		**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	**Chk#: 14651**
HR$	80.000	Regular Earnings	2,020.50				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY	12.50	2,020.50	PERS Miscellaneous 2 @ 62	126.28	138.78
Tax	1,881.72	California Withholding-PIT	59.46	1,881.72	Federal Withholding	164.02	
	2,008.00	Medicare	29.12				252.60
Post Ded	2,020.50	Union Dues-Local 39 IUOE	22.88				22.88
						Withholdings	414.26
						Net Pay	1,606.24
Benefit	2,020.50	CHOICE NORTH EE ONLY	394.48	2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,008.00	Medicare	29.12	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					938.66
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	80.000	Regular Earnings	2,282.00				2,282.00
Add Pay	2,282.00	Longevity Pay	148.33				148.33
						Gross Pay	2,430.33
Pre Ded	2,430.33	457-FTJFundchoice	121.52	2,430.33	CHOICE NORTH EE ONLY	12.50	
	2,430.33	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.88	California Withholding-PIT	103.18	2,101.88	Federal Withholding	389.93	
	2,417.83	Medicare	35.06				528.17
Post Ded	2,430.33	Union Dues-Local 39 IUOE	24.51				24.51
						Withholdings	881.13
						Net Pay	1,549.20
Benefit	2,430.33	CHOICE NORTH EE ONLY	394.48	2,430.33	CSAC LIFE		
	2,430.33	DELTA DENTAL EE ONLY		2,430.33	EBS ADMIN FEE		
	2,430.33	FTJFUNDCHOICE 401(a)	72.91	2,417.83	Medicare	35.06	
	2,430.33	PERS Miscellaneous 2.7 @ 5	253.85	2,430.33	RETIREE HEALTH	267.34	
	2,430.33	STATE DISABILITY INSURAN	24.30	2,430.33	STATE UNEMPLOYMENT IN	72.91	
	2,430.33	SURVIVORS BENEFIT-LEVEI	0.93	2,430.33	VSP VISION EE ONLY		1,121.78
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	65.000	Regular Earnings	1,905.01	15.000	Vacation Leave	439.61	2,344.62
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,311.02

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 14 06/17/2018 - 06/30/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97 Hr: 29.3077**		**Check: REG**	
Pre Ded	4,311.02	457-FTJFundchoice	129.33	4,311.02	CHOICE NORTH EE + FAMIL	50.00	
	4,311.02	DCA/FSA Admin Fee 125 Plar	0.75	4,311.02	Dependent Care Account 125	62.50	
	4,311.02	Flexible Spending Account 12	41.67	4,311.02	PERS Miscellaneous 2.7 @ 5	344.88	629.13
Tax	3,681.89	California Withholding-PIT	104.26	3,681.89	Federal Withholding	317.79	
	4,156.10	Medicare	60.26				482.31
Post Ded	4,311.02	Snowcreek Athletic Club	40.00	4,311.02	Union Dues-Local 39 IUOE	24.90	64.90
						Withholdings	1,176.34
						Net Pay	3,134.68
Benefit	4,311.02	CHOICE NORTH EE + FAMIL	1,008.15	4,311.02	CSAC LIFE		
	4,311.02	DELTA DENTAL EE + FAMIL		4,311.02	EBS ADMIN FEE		
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	4,156.10	Medicare	60.26	
	4,311.02	PERS Miscellaneous 2.7 @ 5	450.29	4,311.02	RETIREE HEALTH	474.21	
	4,311.02	STATE DISABILITY INSURAN	43.11	4,311.02	STATE UNEMPLOYMENT IN	129.33	
	4,311.02	SURVIVORS BENEFIT-LEVEI	0.93	4,311.02	Snowcreek Athletic Club	12.50	
	4,311.02	VSP VISION EE + FAMILY					2,308.11
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	9.500	Merit Leave	373.56	20.000	Personal Holiday	531.60	
	428.000	Regular Earnings	12,932.95		Retro Pay	1,572.90	
	87.000	Vacation Leave	2,495.95				17,906.96
Add Pay	5,080.46	Cash Back from INS	138.46	5,427.79	Longevity Pay	352.81	
	5,694.89	Out of Class Pay	2,123.69				2,614.96
						Gross Pay	20,521.92
Pre Ded	1,923.20	457-AIG Valic	100.00	14,137.47	457-FTJFundchoice	431.56	
	6,234.22	CHOICE NORTH EE + FAMIL	100.00	6,628.03	CHOICE NORTH EE ONLY	37.50	
	2,178.25	CHOICE NORTH EE ONLY 7	264.54	6,489.27	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.02	Dependent Care Account 125	62.50	6,489.27	Flexible Spending Account 12	66.67	
	8,299.15	PERS Miscellaneous 2 @ 62	518.70	12,084.31	PERS Miscellaneous 2.7 @ 5	966.75	2,549.72
Tax	17,972.20	California Withholding-PIT	677.54	17,972.20	Federal Withholding	2,036.99	
	19,989.21	Medicare	289.85				3,004.38
Post Ded	13,630.34	Snowcreek Athletic Club	139.00	20,259.42	Union Dues-Local 39 IUOE	176.43	315.43
						Withholdings	5,869.53
						Net Pay	14,652.39
Benefit	1,923.20	AIG VALIC 401(A)	57.70	6,234.22	CHOICE NORTH EE + FAMIL	2,016.30	
	6,628.03	CHOICE NORTH EE ONLY	1,183.44	2,178.25	CHOICE NORTH EE ONLY 7	793.61	
	20,259.42	CSAC LIFE		13,631.39	DELTA DENTAL EE + FAMIL		
	6,628.03	DELTA DENTAL EE ONLY		20,259.42	EBS ADMIN FEE		
	13,999.01	FTJFUNDCHOICE 401(a)	419.97	19,989.21	Medicare	289.85	
	8,299.15	PERS Miscellaneous 2 @ 62	866.85	12,084.31	PERS Miscellaneous 2.7 @ 5	1,262.21	
	20,120.96	RETIREE HEALTH	2,213.31	20,521.92	STATE DISABILITY INSURAN	205.22	
	20,521.92	STATE UNEMPLOYMENT IN	615.68	20,521.92	SURVIVORS BENEFIT-LEVEI	7.44	
	13,630.34	Snowcreek Athletic Club	50.00	13,631.39	VSP VISION EE + FAMILY		
	6,628.03	VSP VISION EE ONLY					9,981.58

Active Employees:	**19**	**Employees Paid:**	**8**	**Active Unpaid:**	**11**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**2,020.50**	**Deposit Only Net (7):**	**18,501.42**	**All Payments (8):**	**20,521.92**
Regular (8):	**20,521.92**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi BI-WEEKLY 14 06/17/2018 - 06/30/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**19**	**Employees Paid:**	**0**	**Active Unpaid:**	**19**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 14 06/17/2018 - 06/30/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	10.000	Comp Time Off	240.54	9.500	Merit Leave	373.56	
	20.000	Personal Holiday	531.60	720.000	Regular Earnings	22,778.32	
		Retro Pay	1,572.90	34.000	Sick Leave	882.29	
	87.000	Vacation Leave	2,495.95				28,875.16
Add Pay	5,080.46	Cash Back from INS	138.46	8,153.39	Cell Phone	90.00	
	10,991.87	Longevity Pay	714.47	5,694.89	Out of Class Pay	2,123.69	3,066.62
						Gross Pay	31,941.78
Pre Ded	7,092.26	457-AIG Valic	308.40	17,211.80	457-FTJFundchoice	893.10	
	8,158.53	CHOICE NORTH EE + FAMIL	150.00	9,518.67	CHOICE NORTH EE ONLY	50.00	
	2,178.25	CHOICE NORTH EE ONLY 75	264.54	3,035.10	CHOICE SOUTH EE ONLY	12.50	
	6,489.27	DCA/FSA Admin Fee 125 Plar	1.50	4,311.02	Dependent Care Account 125	62.50	
	6,489.27	Flexible Spending Account 125	66.67	10,223.46	PERS Miscellaneous 2 @ 62	638.97	
	21,489.86	PERS Miscellaneous 2.7 @ 55	1,719.19				4,167.37
Tax	27,774.41	California Withholding-PIT	1,041.02	27,774.41	Federal Withholding	3,039.85	
	31,334.07	Medicare	454.36				4,535.23
Post Ded	16,532.52	Snowcreek Athletic Club	158.00	30,427.12	Union Dues-Local 39 IUOE	278.15	436.15
						Withholdings	9,138.75
						Net Pay	22,803.03
Benefit	7,041.49	AIG VALIC 401(A)	211.25	8,158.53	CHOICE NORTH EE + FAMIL	3,024.45	
	9,518.67	CHOICE NORTH EE ONLY	1,577.92	2,178.25	CHOICE NORTH EE ONLY 75	793.61	
	3,035.10	CHOICE SOUTH EE ONLY	336.98	3,074.33	COMMUTING BENEFIT		
	30,427.12	CSAC LIFE		15,555.70	DELTA DENTAL EE + FAMILY		
	14,871.42	DELTA DENTAL EE ONLY		30,427.12	EBS ADMIN FEE		
	17,034.11	FTJFUNDCHOICE 401(a)	511.02	31,334.07	Medicare	454.36	
	10,223.46	PERS Miscellaneous 2 @ 62	1,067.84	21,489.86	PERS Miscellaneous 2.7 @ 55	2,244.63	
	30,198.66	RETIREE HEALTH	3,321.85	31,941.78	STATE DISABILITY INSURAN	319.41	
	31,941.78	STATE UNEMPLOYMENT INS	958.28	31,941.78	SURVIVORS BENEFIT-LEVEL	12.09	
	16,532.52	Snowcreek Athletic Club	62.50	15,555.70	VSP VISION EE + FAMILY		
	14,871.42	VSP VISION EE ONLY					14,896.19

Active Employees:	**19**	**Employees Paid:**	**13**	**Active Unpaid:**	**6**
Full-time Paid:	**11**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,606.24**	**Deposit Only Net (12):**	**21,196.79**	**All Payments (13):**	**31,941.78**
Regular (13):	**31,941.78**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech : BI-WEEKLY 14 06/17/2018 - 06/30/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	4.500	Comp Time Earned		2.000	On Call - Scheduled CTE		
	80.000	Regular Earnings	3,001.28	137.750	Stand By Pay	413.25	3,414.53
Add Pay	3,414.53	Cell Phone	34.62				34.62
						Gross Pay	3,449.15
Pre Ded	3,449.15	457-FTJFundchoice	711.54	3,414.53	CARE NORTH EE ONLY	38.99	
	3,001.28	PERS Miscellaneous 2 @ 62	187.58				938.11
Tax	2,511.04	California Withholding-PIT	84.97	2,511.04	Federal Withholding	262.14	
	3,410.16	Medicare	49.45				396.56
Post Ded	3,449.15	CSAC EIA Supplemental Life I	7.50	3,449.15	Union Dues-Local 39 IUOE	29.01	36.51
						Withholdings	1,371.18
						Net Pay	2,077.97
Benefit	3,414.53	CARE NORTH EE ONLY	394.48	3,449.15	CSAC LIFE		
	3,449.15	DELTA DENTAL EE ONLY		3,449.15	EBS ADMIN FEE		
	3,001.28	FTJFUNDCHOICE 401(a)	90.04	3,410.16	Medicare	49.45	
	3,001.28	PERS Miscellaneous 2 @ 62	313.48	3,001.28	RETIREE HEALTH	330.14	
	3,449.15	STATE DISABILITY INSURAN	34.49	3,449.15	STATE UNEMPLOYMENT IN	103.47	
	3,449.15	SURVIVORS BENEFIT-LEVEI	0.93	3,449.15	VSP VISION EE ONLY		1,316.48
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	78.000	Regular Earnings	2,019.34	2.000	Vacation Leave	51.78	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	216.33	2,071.12	RETIREE HEALTH	227.82	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		1,410.57
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	8.000	Regular Earnings	310.08				310.08
						Gross Pay	310.08
Tax	310.08	California Withholding-PIT		310.08	FICA-SS	19.22	
	310.08	Federal Withholding		310.08	Medicare	4.50	23.72
						Withholdings	23.72
						Net Pay	286.36
Benefit	310.08	FICA-SS	19.22	310.08	Medicare	4.50	
	310.08	RETIREE HEALTH	34.11	310.08	STATE DISABILITY INSURAN	3.10	
	310.08	STATE UNEMPLOYMENT IN	9.30				70.23
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	25.500	Regular Default Hours		80.000	Regular Earnings	4,391.33	4,391.33
Add Pay	4,391.33	Cell Phone	34.62				34.62
						Gross Pay	4,425.95
Pre Ded	4,425.95	457-FTJFundchoice	692.31	4,391.33	CHOICE NORTH EE+1	25.00	
	4,425.95	DCA/FSA Admin Fee 125 Plar	0.75	4,425.95	Flexible Spending Account 12	83.34	
	4,391.33	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.24	California Withholding-PIT	223.01	3,273.24	Federal Withholding	539.63	
	4,316.86	Medicare	62.59				825.23
Post Ded	4,425.95	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.01
Benefit	4,391.33	CHOICE NORTH EE+1	788.96	4,425.95	CSAC LIFE-DEPT HEAD		
	4,425.95	DELTA DENTAL EE ONLY		4,425.95	EBS ADMIN FEE		
	4,391.33	FTJFUNDCHOICE 401(a)	131.74	4,316.86	Medicare	62.59	
	4,391.33	PERS Miscellaneous 2.7 @ 5	458.67	4,391.33	RETIREE HEALTH	483.05	
	4,425.95	STATE DISABILITY INSURAN	44.26	4,425.95	STATE UNEMPLOYMENT IN	132.78	
	4,425.95	SURVIVORS BENEFIT-LEVEI	0.93	4,425.95	Snowcreek Athletic Club	12.50	
	4,425.95	VSP VISION EE ONLY					2,115.48

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	78.000	Regular Earnings	3,647.97	2.000	Sick Leave	93.54	
	94.000	Stand By Pay	282.00				4,023.51
Add Pay	4,266.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,301.33
Pre Ded	4,301.33	457-FTJFundchoice	135.46	4,266.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,797.09	California Withholding-PIT	83.42	3,797.09	Federal Withholding	219.46	
	4,251.33	Medicare	61.64				364.52
Post Ded	4,301.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	902.39
						Net Pay	3,398.94
Benefit	4,266.71	CHOICE NORTH EE + FAMIL	1,008.15	4,301.33	CSAC LIFE		
	4,301.33	DELTA DENTAL EE + FAMIL		4,301.33	EBS ADMIN FEE		
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	4,251.33	Medicare	61.64	
	3,984.71	PERS Miscellaneous 2.7 @ 5	416.20	3,984.71	RETIREE HEALTH	438.32	
	4,301.33	STATE DISABILITY INSURAN	43.01	4,301.33	STATE UNEMPLOYMENT IN	129.04	
	4,301.33	SURVIVORS BENEFIT-LEVEI	0.93	4,301.33	VSP VISION EE + FAMILY		2,216.83
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Regular Earnings	2,778.96				2,778.96
Add Pay	2,778.96	Cell Phone	34.62				34.62
						Gross Pay	2,813.58
Pre Ded	2,778.96	CHOICE NORTH EE + FAMIL	50.00	2,813.58	CHOICE OOS EE + FAMILY	50.00	
	2,778.96	PERS Miscellaneous 2 @ 62	173.69				273.69
Tax	2,539.89	California Withholding-PIT	147.99	2,539.89	Federal Withholding	371.30	
	2,713.58	Medicare	39.35				558.64
Post Ded	2,813.58	Union Dues-Local 39 IUOE	29.55				29.55
						Withholdings	861.88
						Net Pay	1,951.70
Benefit	2,778.96	CHOICE NORTH EE + FAMIL	1,008.15	2,813.58	CHOICE OOS EE + FAMILY	809.89	
	2,813.58	CSAC LIFE		2,813.58	DELTA DENTAL EE + FAMIL		
	2,813.58	EBS ADMIN FEE		2,713.58	Medicare	39.35	
	2,778.96	PERS Miscellaneous 2 @ 62	290.26	2,778.96	RETIREE HEALTH	305.69	
	2,813.58	STATE DISABILITY INSURAN	28.14	2,813.58	STATE UNEMPLOYMENT IN	84.41	
	2,813.58	SURVIVORS BENEFIT-LEVEI	0.93	2,813.58	VSP VISION EE + FAMILY		2,566.82
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	80.000	Regular Earnings	2,719.02				2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.23
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE		
	2,930.38	DELTA DENTAL EE + FAMIL		2,930.38	EBS ADMIN FEE		
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.76	RETIREE HEALTH	318.53	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY					1,789.05
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	10.000	Regular Earnings	393.91	70.000	Vacation Leave	2,757.47	3,151.38
Add Pay	3,151.38	Cell Phone	34.62				34.62
						Gross Pay	3,186.00
Pre Ded	3,186.00	457-FTJFundchoice	95.58	3,151.38	CHOICE NORTH EE ONLY	12.50	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.81	California Withholding-PIT	146.10	2,825.81	Federal Withholding	331.39	
	3,173.50	Medicare	46.02				523.51
Post Ded	3,186.00	Union Dues-Local 39 IUOE	29.95				29.95
						Withholdings	913.65
						Net Pay	2,272.35

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services **BI-WEEKLY 14 06/17/2018 - 06/30/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,151.38	CHOICE NORTH EE ONLY	394.48	3,186.00	CSAC LIFE		
	3,186.00	DELTA DENTAL EE ONLY		3,186.00	EBS ADMIN FEE		
	3,151.38	FTJFUNDCHOICE 401(a)	94.54	3,173.50	Medicare	46.02	
	3,151.38	PERS Miscellaneous 2.5 @ 5	329.16	3,151.38	RETIREE HEALTH	346.65	
	3,186.00	STATE DISABILITY INSURAN	31.86	3,186.00	STATE UNEMPLOYMENT IN	95.58	
	3,186.00	SURVIVORS BENEFIT-LEVEI	0.93	3,186.00	VSP VISION EE ONLY		1,339.22
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	2.500	Comp Time Earned		50.000	Regular Earnings	1,785.45	
	30.000	Sick Leave	1,071.25				2,856.70
Add Pay	2,856.70	Cell Phone	34.62				34.62
						Gross Pay	2,891.32
Pre Ded	2,891.32	457-FTJFundchoice	115.65	2,856.70	CHOICE NORTH EE ONLY	12.50	
	2,856.70	PERS Miscellaneous 2 @ 62	178.54				306.69
Tax	2,584.63	California Withholding-PIT	154.08	2,584.63	Federal Withholding	369.87	
	2,878.82	Medicare	41.74				565.69
Post Ded	2,891.32	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	900.48
						Net Pay	1,990.84
Benefit	2,856.70	CHOICE NORTH EE ONLY	394.48	2,891.32	CSAC LIFE		
	2,891.32	DELTA DENTAL EE ONLY		2,891.32	EBS ADMIN FEE		
	2,856.70	FTJFUNDCHOICE 401(a)	85.70	2,878.82	Medicare	41.74	
	2,856.70	PERS Miscellaneous 2 @ 62	298.38	2,856.70	RETIREE HEALTH	314.24	
	2,891.32	STATE DISABILITY INSURAN	28.91	2,891.32	STATE UNEMPLOYMENT IN	86.74	
	2,891.32	SURVIVORS BENEFIT-LEVEI	0.93	2,891.32	VSP VISION EE ONLY		1,251.12
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-644-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	80.000	Regular Earnings	2,524.88				2,524.88
Add Pay	2,524.88	Cell Phone	242.34				242.34
						Gross Pay	2,767.22
Pre Ded	2,767.22	457-FTJFundchoice	83.02	2,524.88	CHOICE NORTH EE + FAMIL	50.00	
	2,524.88	PERS Miscellaneous 2 @ 62	157.81				290.83
Tax	2,476.39	California Withholding-PIT	33.04	2,476.39	Federal Withholding	173.13	
	2,717.22	Medicare	39.40				245.57
Post Ded	2,767.22	CSAC EIA Supplemental Life I	10.00	2,767.22	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	572.43
						Net Pay	2,194.79
Benefit	2,524.88	CHOICE NORTH EE + FAMIL	1,008.15	2,767.22	CSAC LIFE		
	2,767.22	DELTA DENTAL EE + FAMIL		2,767.22	EBS ADMIN FEE		
	2,524.88	FTJFUNDCHOICE 401(a)	75.75	2,717.22	Medicare	39.40	
	2,524.88	PERS Miscellaneous 2 @ 62	263.72	2,524.88	RETIREE HEALTH	277.74	
	2,767.22	STATE DISABILITY INSURAN	27.67	2,767.22	STATE UNEMPLOYMENT IN	83.02	
	2,767.22	SURVIVORS BENEFIT-LEVEI	0.93	2,767.22	VSP VISION EE + FAMILY		1,776.38

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 14 06/17/2018 - 06/30/2018**

Department Totals

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	7.000	Comp Time Earned		2.000	On Call - Scheduled CTE		
	25.500	Regular Default Hours		616.000	Regular Earnings	23,572.22	
	32.000	Sick Leave	1,164.79	231.750	Stand By Pay	695.25	
	72.000	Vacation Leave	2,809.25				28,241.51
Add Pay	28,351.37	Cell Phone	519.30	6,460.53	Longevity Pay	419.94	939.24
						Gross Pay	29,180.75
Pre Ded	2,930.38	457-AIG Valic	175.82	23,126.71	457-FTJFundchoice	1,917.79	
	3,414.53	CARE NORTH EE ONLY	38.99	12,466.31	CHOICE NORTH EE + FAMIL	200.00	
	6,008.08	CHOICE NORTH EE ONLY	25.00	6,462.45	CHOICE NORTH EE+1	50.00	
	2,813.58	CHOICE OOS EE + FAMILY	50.00	4,425.95	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.95	Flexible Spending Account 12	83.34	11,161.82	PERS Miscellaneous 2 @ 62	697.62	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11	13,342.92	PERS Miscellaneous 2.7 @ 5	1,067.44	4,558.86
Tax	24,621.89	California Withholding-PIT	1,011.23	310.08	FICA-SS	19.22	
	24,621.89	Federal Withholding	2,638.14	28,732.67	Medicare	416.63	4,085.22
Post Ded	6,216.37	CSAC EIA Supplemental Life I	17.50	4,425.95	Snowcreek Athletic Club	19.00	
	24,444.72	Union Dues-Local 39 IUOE	226.70				263.20
						Withholdings	8,907.28
						Net Pay	20,273.47
Benefit	3,414.53	CARE NORTH EE ONLY	394.48	12,466.31	CHOICE NORTH EE + FAMIL	4,032.60	
	6,008.08	CHOICE NORTH EE ONLY	788.96	6,462.45	CHOICE NORTH EE+1	1,577.92	
	2,813.58	CHOICE OOS EE + FAMILY	809.89	24,444.72	CSAC LIFE		
	4,425.95	CSAC LIFE-DEPT HEAD		12,812.51	DELTA DENTAL EE + FAMIL		
	13,952.42	DELTA DENTAL EE ONLY		2,105.74	DELTA DENTAL EE+ 1		
	28,870.67	EBS ADMIN FEE		310.08	FICA-SS	19.22	
	21,981.40	FTJFUNDCHOICE 401(a)	659.44	28,732.67	Medicare	416.63	
	11,161.82	PERS Miscellaneous 2 @ 62	1,165.84	3,151.38	PERS Miscellaneous 2.5 @ 5	329.16	
	13,342.92	PERS Miscellaneous 2.7 @ 5	1,393.66	27,966.20	RETIREE HEALTH	3,076.29	
	29,180.75	STATE DISABILITY INSURAN	291.80	29,180.75	STATE UNEMPLOYMENT IN	875.42	
	28,870.67	SURVIVORS BENEFIT-LEVEI	8.37	4,425.95	Snowcreek Athletic Club	12.50	
	2,105.74	VSP VISION EE + 1		12,812.51	VSP VISION EE + FAMILY		
	13,952.42	VSP VISION EE ONLY					15,852.18

Active Employees:	**12**	**Employees Paid:**	**10**	**Active Unpaid:**	**2**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (10):**	**20,273.47**	**All Payments (10):**	**29,180.75**
Regular (10):	**29,180.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	72.000	Regular Earnings	1,965.15	8.000	Sick Leave	218.35	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE	2.80	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	2,222.73	EBS ADMIN FEE	4.50	
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY	33.57				789.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	7.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY	12.73				1,287.31

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 23 10/22/2017 - 11/04/2017

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	7.000	Comp Time Earned		168.000	Regular Earnings	6,011.01	
	8.000	Sick Leave	218.35				6,229.36
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	6,489.20
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	6,410.74	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	5,409.99	California Withholding-PIT	181.11	5,409.99	Federal Withholding	642.00	
	6,476.70	Medicare	93.92				917.03
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,046.51
						Net Pay	4,442.69
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE	4.88	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.04	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	6,476.70	Medicare	93.92	6,410.74	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.58	RETIREE HEALTH	567.45	6,489.20	STATE DISABILITY INSURAN	58.40	
	6,489.20	STATE UNEMPLOYMENT IN	194.67	6,489.20	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.73	VSP VISION EE + FAMILY	33.57	3,014.31	VSP VISION EE ONLY	12.73	2,275.50

Active Employees:	**17**	**Employees Paid:**	**3**	**Active Unpaid:**	**14**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,489.20**
Regular (3):	**6,489.20**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	63.000	Regular Earnings	2,095.38	17.000	Sick Leave	565.42	2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	63.000	Regular Earnings	2,095.38	17.000	Sick Leave	565.42	2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23

Active Employees:	**17**	**Employees Paid:**	**1**	**Active Unpaid:**	**16**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**	
HR$	80.000	Regular Earnings	1,942.40				1,942.40
						Gross Pay	1,942.40
Tax	1,942.40	California Withholding-PIT	39.59	1,942.40	Federal Withholding	205.59	
	1,942.40	Medicare	28.16				273.34
						Withholdings	273.34
						Net Pay	1,669.06
Benefit	1,942.40	Medicare	28.16	1,942.40	STATE DISABILITY INSURAN	17.48	
	1,942.40	STATE UNEMPLOYMENT INS	58.27				103.91
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	5.000	Merit Leave	288.80	75.000	Regular Earnings	4,332.10	4,620.90
						Gross Pay	4,620.90
Pre Ded	4,620.90	457-AIG Valic	323.08	4,620.90	CHOICE NORTH EE+1	25.00	
	4,620.90	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.15	California Withholding-PIT	169.35	3,903.15	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.97
Benefit	4,620.90	CHOICE NORTH EE+1	795.38	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	4,620.90	DELTA DENTAL EE+ 1	60.00	4,620.90	EBS ADMIN FEE	4.50	
	4,620.90	PERS Miscellaneous 2.7 @ 5	482.65	4,620.90	RETIREE HEALTH	508.30	
	4,620.90	STATE DISABILITY INSURAN	41.59	4,620.90	STATE UNEMPLOYMENT INS	138.63	
	4,620.90	SURVIVORS BENEFIT-LEVEL	0.93	4,620.90	VSP VISION EE + 1	19.48	2,071.76
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	4.000	Comp Time Earned		76.000	Regular Earnings	1,881.86	
	4.000	Vacation Leave	99.05				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE	2.08	
	1,980.91	DELTA DENTAL EE ONLY	34.00	1,980.91	EBS ADMIN FEE	4.50	
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2 @ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT INS	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEL	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY	12.73				1,054.47
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-514**	**$/Hr: 23.0077**	**Check: REG**	
HR$	80.000	Regular Earnings	1,840.60				1,840.60
						Gross Pay	1,840.60
Pre Ded	1,840.60	CHOICE NORTH EE + FAMIL	50.00	1,840.60	PERS Miscellaneous 2 @ 62	115.04	165.04
Tax	1,675.56	California Withholding-PIT	45.88	1,675.56	Federal Withholding	173.06	
	1,790.60	Medicare	25.96				244.90
Post Ded	1,840.60	Union Dues-Local 39 IUOE	21.51				21.51
						Withholdings	431.45
						Net Pay	1,409.15
Benefit	1,840.60	CHOICE NORTH EE + FAMIL	1,016.50	1,840.60	CSAC LIFE	2.80	
	1,840.60	DELTA DENTAL EE + FAMILY	95.00	1,840.60	EBS ADMIN FEE	4.50	
	1,790.60	Medicare	25.96	1,840.60	PERS Miscellaneous 2 @ 62	192.25	
	1,840.60	RETIREE HEALTH	202.47	1,840.60	STATE DISABILITY INSURAN	16.57	
	1,840.60	STATE UNEMPLOYMENT INS	55.22	1,840.60	SURVIVORS BENEFIT-LEVEL	0.93	
	1,840.60	VSP VISION EE + FAMILY	33.57				1,645.77
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	3.000	REGULAR DEFAULT HOURS		74.000	Regular Earnings	2,852.70	
	6.000	Sick Leave	231.30				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
Post Ded	3,422.77	Other Wage Garnishment	301.98	3,422.77	Snowcreek Athletic Club	40.00	
	3,422.77	Union Dues-Local 39 IUOE	30.53				372.51
						Withholdings	1,272.00
						Net Pay	2,150.77
Benefit	3,422.77	CSAC LIFE	2.08	3,422.77	DELTA DENTAL EE + FAMIL	95.00	
	3,422.77	EBS ADMIN FEE	4.50	3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT IN	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY	33.57	1,134.54
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.0077**		**Check: REG**	
HR$	46.000	Regular Earnings	1,610.36				1,610.36
						Gross Pay	1,610.36
Pre Ded	1,610.36	DCA/FSA Admin Fee 125 Plar	0.75	1,610.36	Flexible Spending Account 12	75.00	
	1,610.36	PERS Miscellaneous 2 @ 62	100.65				176.40
Tax	1,433.96	California Withholding-PIT	34.63	1,433.96	Federal Withholding	160.18	
	1,534.61	Medicare	22.25				217.06
Post Ded	1,610.36	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	420.54
						Net Pay	1,189.82
Benefit	1,610.36	CSAC LIFE	2.80	1,610.36	DELTA DENTAL EE+ 1	60.00	
	1,610.36	EBS ADMIN FEE	4.50	1,534.61	Medicare	22.25	
	1,610.36	PERS Miscellaneous 2 @ 62	168.20	1,610.36	RETIREE HEALTH	177.14	
	1,610.36	STATE DISABILITY INSURAN	14.49	1,610.36	STATE UNEMPLOYMENT IN	48.31	
	1,610.36	SURVIVORS BENEFIT-LEVEI	0.93	1,610.36	VSP VISION EE + 1	19.48	518.10
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 27.9635**		**Check: REG**	
HR$	54.500	Regular Earnings	1,524.02	9.500	Sick Leave	265.66	
	16.000	Vacation Leave	447.42				2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE	2.08	
	2,382.48	DELTA DENTAL EE ONLY	34.00	2,382.48	EBS ADMIN FEE	4.50	
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7 @ 5	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT IN	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY	12.73	1,161.59
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 28.7308**		**Check: REG**	
HR$	1.000	Comp Time Earned		79.000	Regular Earnings	2,269.75	
	1.000	Sick Leave	28.73	1.000	Straight Comp Time Earned		2,298.48
						Gross Pay	2,298.48
Pre Ded	2,298.48	457-FTJFundchoice	68.95	2,298.48	CHOICE NORTH EE + FAMIL	50.00	
	2,298.48	DCA/FSA Admin Fee 125 Plar	0.75	2,298.48	Dependent Care Account 125	62.50	
	2,298.48	Flexible Spending Account 12	83.34	2,298.48	PERS Miscellaneous 2.7 @ 5	183.88	449.42
Tax	1,849.06	California Withholding-PIT	14.41	1,849.06	Federal Withholding	121.49	
	2,101.89	Medicare	30.48				166.38
Post Ded	2,298.48	Snowcreek Athletic Club	40.00	2,298.48	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.17
						Net Pay	1,618.31
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	2,298.48	CSAC LIFE	2.80	
	2,298.48	DELTA DENTAL EE + FAMIL	95.00	2,298.48	EBS ADMIN FEE	4.50	
	2,298.48	FTJFUNDCHOICE 401(a)	68.95	2,101.89	Medicare	30.48	
	2,298.48	PERS Miscellaneous 2.7 @ 5	240.08	2,298.48	RETIREE HEALTH	252.83	
	2,298.48	STATE DISABILITY INSURAN	20.69	2,298.48	STATE UNEMPLOYMENT IN	68.95	
	2,298.48	SURVIVORS BENEFIT-LEVEI	0.93	2,298.48	Snowcreek Athletic Club	12.50	
	2,298.48	VSP VISION EE + FAMILY	33.57				1,847.78

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 23 10/22/2017 - 11/04/2017**

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	5.000	Comp Time Earned		5.000	Merit Leave	288.80	
	3.000	REGULAR DEFAULT HOURS		564.500	Regular Earnings	18,253.79	
	16.500	Sick Leave	525.69	1.000	Straight Comp Time Earned		
	20.000	Vacation Leave	546.47				19,614.75
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	20,098.90
Pre Ded	4,620.90	457-AIG Valic	323.08	10,084.64	457-FTJFundchoice	362.89	
	4,139.08	CHOICE NORTH EE + FAMIL	100.00	4,363.39	CHOICE NORTH EE ONLY	25.00	
	4,620.90	CHOICE NORTH EE+1	25.00	3,908.84	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.48	Dependent Care Account 125	62.50	3,908.84	Flexible Spending Account 12	158.34	
	5,431.87	PERS Miscellaneous 2 @ 62	339.50	12,586.17	PERS Miscellaneous 2.7 @ 5	1,006.89	2,404.70
Tax	17,694.20	California Withholding-PIT	583.43	17,694.20	Federal Withholding	2,300.42	
	15,130.66	Medicare	219.38				3,103.23
Post Ded	3,422.77	Other Wage Garnishment	301.98	7,702.16	Snowcreek Athletic Club	99.00	
	13,535.60	Union Dues-Local 39 IUOE	150.76				551.74
						Withholdings	6,059.67
						Net Pay	14,039.23
Benefit	4,139.08	CHOICE NORTH EE + FAMIL	2,033.00	4,363.39	CHOICE NORTH EE ONLY	795.38	
	4,620.90	CHOICE NORTH EE+1	795.38	13,535.60	CSAC LIFE	14.64	
	4,620.90	CSAC LIFE-DEPT HEAD	20.30	7,561.85	DELTA DENTAL EE + FAMIL	285.00	
	4,363.39	DELTA DENTAL EE ONLY	68.00	6,231.26	DELTA DENTAL EE+ 1	120.00	
	18,156.50	EBS ADMIN FEE	31.50	9,946.18	FTJFUNDCHOICE 401(a)	298.38	
	15,130.66	Medicare	219.38	5,431.87	PERS Miscellaneous 2 @ 62	567.36	
	12,586.17	PERS Miscellaneous 2.7 @ 5	1,314.63	18,018.04	RETIREE HEALTH	1,981.98	
	20,098.90	STATE DISABILITY INSURAN	180.89	20,098.90	STATE UNEMPLOYMENT IN	602.96	
	18,156.50	SURVIVORS BENEFIT-LEVEI	6.51	7,702.16	Snowcreek Athletic Club	37.50	
	6,231.26	VSP VISION EE + 1	38.96	7,561.85	VSP VISION EE + FAMILY	100.71	
	4,363.39	VSP VISION EE ONLY	25.46				9,537.92

Active Employees:	**17**	**Employees Paid:**	**8**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**20,098.90**
Regular (8):	**20,098.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	125.00				125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non-Pers	425.00		Regular Earnings		425.00
						Gross Pay	425.00
Tax	425.00	California Withholding-PIT		425.00	FICA-SS	26.35	
	425.00	Federal Withholding		425.00	Medicare	6.16	32.51
						Withholdings	32.51
						Net Pay	392.49
Benefit	425.00	FICA-SS	26.35	425.00	Medicare	6.16	
	425.00	STATE DISABILITY INSURAN	3.83	425.00	STATE UNEMPLOYMENT INS	12.75	49.09

Active Employees:	**17**	**Employees Paid:**	**4**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**425.00**
Regular (4):	**425.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.000	Comp Time Earned		5.000	Merit Leave	288.80	
		Miscellaneous Non-Pers	425.00	3.000	REGULAR DEFAULT HOURS		
	795.500	Regular Earnings	26,360.18	41.500	Sick Leave	1,309.46	
	1.000	Straight Comp Time Earned		20.000	Vacation Leave	546.47	28,929.91
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.60	Longevity Pay	700.15				928.61
						Gross Pay	29,858.52
Pre Ded	9,689.05	457-AIG Valic	500.75	13,098.95	457-FTJFundchoice	824.43	
	4,139.08	CHOICE NORTH EE + FAMIL	100.00	7,197.27	CHOICE NORTH EE ONLY	37.50	
	4,620.90	CHOICE NORTH EE+1	25.00	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	3,908.84	DCA/FSA Admin Fee 125 Plar	1.50	2,298.48	Dependent Care Account 125	62.50	
	3,908.84	Flexible Spending Account 12	158.34	5,431.87	PERS Miscellaneous 2 @ 62	339.50	
	21,830.79	PERS Miscellaneous 2.7 @ 5	1,746.46				3,808.48
Tax	26,050.04	California Withholding-PIT	887.77	425.00	FICA-SS	26.35	
	26,050.04	Federal Withholding	3,308.74	24,865.28	Medicare	360.54	4,583.40
Post Ded	3,422.77	Other Wage Garnishment	301.98	10,547.58	Snowcreek Athletic Club	118.00	
	21,618.06	Union Dues-Local 39 IUOE	228.74				648.72
						Withholdings	9,040.60
						Net Pay	20,817.92
Benefit	5,017.38	AIG VALIC 401(A)	150.53	4,139.08	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.27	CHOICE NORTH EE ONLY	1,193.07	4,620.90	CHOICE NORTH EE+1	795.38	
	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	21,618.06	CSAC LIFE	21.60	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	9,784.58	DELTA DENTAL EE + FAMIL	380.00	10,223.12	DELTA DENTAL EE ONLY	136.00	
	6,231.26	DELTA DENTAL EE+ 1	120.00	26,238.96	EBS ADMIN FEE	45.00	
	425.00	FICA-SS	26.35	12,921.26	FTJFUNDCHOICE 401(a)	387.63	
	24,865.28	Medicare	360.54	5,431.87	PERS Miscellaneous 2 @ 62	567.36	
	21,830.79	PERS Miscellaneous 2.7 @ 5	2,280.24	26,010.50	RETIREE HEALTH	2,861.16	
	29,858.52	STATE DISABILITY INSURAN	268.73	29,858.52	STATE UNEMPLOYMENT IN	895.74	
	27,491.12	SURVIVORS BENEFIT-LEVEI	10.23	10,547.58	Snowcreek Athletic Club	50.00	
	6,231.26	VSP VISION EE + 1	38.96	9,784.58	VSP VISION EE + FAMILY	134.28	
	10,223.12	VSP VISION EE ONLY	50.92				13,171.74

Active Employees:	**17**	**Employees Paid:**	**16**	**Active Unpaid:**	**1**
Full-time Paid:	**10**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (16):**	**29,858.52**
Regular (16):	**29,858.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	72.000	Regular Earnings	1,965.15	8.000	Sick Leave	218.35	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE	2.80	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	2,222.73	EBS ADMIN FEE	4.50	
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY	33.57				789.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	7.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY	12.73				1,287.31

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 23 10/22/2017 - 11/04/2017

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	7.000	Comp Time Earned		168.000	Regular Earnings	6,011.01	
	8.000	Sick Leave	218.35				6,229.36
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	6,489.20
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	6,410.74	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	5,409.99	California Withholding-PIT	181.11	5,409.99	Federal Withholding	642.00	
	6,476.70	Medicare	93.92				917.03
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,046.51
						Net Pay	4,442.69
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE	4.88	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.04	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	6,476.70	Medicare	93.92	6,410.74	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.58	RETIREE HEALTH	567.45	6,489.20	STATE DISABILITY INSURAN	58.40	
	6,489.20	STATE UNEMPLOYMENT IN	194.67	6,489.20	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.73	VSP VISION EE + FAMILY	33.57	3,014.31	VSP VISION EE ONLY	12.73	2,275.50

Active Employees:	**17**	**Employees Paid:**	**3**	**Active Unpaid:**	**14**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,489.20**
Regular (3):	**6,489.20**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	63.000	Regular Earnings	2,095.38	17.000	Sick Leave	565.42	2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	63.000	Regular Earnings	2,095.38	17.000	Sick Leave	565.42	2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23

Active Employees:	**17**	**Employees Paid:**	**1**	**Active Unpaid:**	**16**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**	
HR$	80.000	Regular Earnings	1,942.40				1,942.40
						Gross Pay	1,942.40
Tax	1,942.40	California Withholding-PIT	39.59	1,942.40	Federal Withholding	205.59	
	1,942.40	Medicare	28.16				273.34
						Withholdings	273.34
						Net Pay	1,669.06
Benefit	1,942.40	Medicare	28.16	1,942.40	STATE DISABILITY INSURAN	17.48	
	1,942.40	STATE UNEMPLOYMENT INS	58.27				103.91
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	5.000	Merit Leave	288.80	75.000	Regular Earnings	4,332.10	4,620.90
						Gross Pay	4,620.90
Pre Ded	4,620.90	457-AIG Valic	323.08	4,620.90	CHOICE NORTH EE+1	25.00	
	4,620.90	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.15	California Withholding-PIT	169.35	3,903.15	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.97
Benefit	4,620.90	CHOICE NORTH EE+1	795.38	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	4,620.90	DELTA DENTAL EE+ 1	60.00	4,620.90	EBS ADMIN FEE	4.50	
	4,620.90	PERS Miscellaneous 2.7 @ 5	482.65	4,620.90	RETIREE HEALTH	508.30	
	4,620.90	STATE DISABILITY INSURAN	41.59	4,620.90	STATE UNEMPLOYMENT INS	138.63	
	4,620.90	SURVIVORS BENEFIT-LEVEL	0.93	4,620.90	VSP VISION EE + 1	19.48	2,071.76
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	4.000	Comp Time Earned		76.000	Regular Earnings	1,881.86	
	4.000	Vacation Leave	99.05				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE	2.08	
	1,980.91	DELTA DENTAL EE ONLY	34.00	1,980.91	EBS ADMIN FEE	4.50	
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2 @ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT INS	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEL	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY	12.73				1,054.47
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-514**	**$/Hr: 23.0077**	**Check: REG**	
HR$	80.000	Regular Earnings	1,840.60				1,840.60
						Gross Pay	1,840.60
Pre Ded	1,840.60	CHOICE NORTH EE + FAMIL	50.00	1,840.60	PERS Miscellaneous 2 @ 62	115.04	165.04
Tax	1,675.56	California Withholding-PIT	45.88	1,675.56	Federal Withholding	173.06	
	1,790.60	Medicare	25.96				244.90
Post Ded	1,840.60	Union Dues-Local 39 IUOE	21.51				21.51
						Withholdings	431.45
						Net Pay	1,409.15
Benefit	1,840.60	CHOICE NORTH EE + FAMIL	1,016.50	1,840.60	CSAC LIFE	2.80	
	1,840.60	DELTA DENTAL EE + FAMILY	95.00	1,840.60	EBS ADMIN FEE	4.50	
	1,790.60	Medicare	25.96	1,840.60	PERS Miscellaneous 2 @ 62	192.25	
	1,840.60	RETIREE HEALTH	202.47	1,840.60	STATE DISABILITY INSURAN	16.57	
	1,840.60	STATE UNEMPLOYMENT INS	55.22	1,840.60	SURVIVORS BENEFIT-LEVEL	0.93	
	1,840.60	VSP VISION EE + FAMILY	33.57				1,645.77
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	3.000	REGULAR DEFAULT HOURS		74.000	Regular Earnings	2,852.70	
	6.000	Sick Leave	231.30				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
Post Ded	3,422.77	Other Wage Garnishment	301.98	3,422.77	Snowcreek Athletic Club	40.00	
	3,422.77	Union Dues-Local 39 IUOE	30.53				372.51
						Withholdings	1,272.00
						Net Pay	2,150.77
Benefit	3,422.77	CSAC LIFE	2.08	3,422.77	DELTA DENTAL EE + FAMIL	95.00	
	3,422.77	EBS ADMIN FEE	4.50	3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT IN	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY	33.57	1,134.54
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.0077**		**Check: REG**	
HR$	46.000	Regular Earnings	1,610.36				1,610.36
						Gross Pay	1,610.36
Pre Ded	1,610.36	DCA/FSA Admin Fee 125 Plar	0.75	1,610.36	Flexible Spending Account 12	75.00	
	1,610.36	PERS Miscellaneous 2 @ 62	100.65				176.40
Tax	1,433.96	California Withholding-PIT	34.63	1,433.96	Federal Withholding	160.18	
	1,534.61	Medicare	22.25				217.06
Post Ded	1,610.36	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	420.54
						Net Pay	1,189.82
Benefit	1,610.36	CSAC LIFE	2.80	1,610.36	DELTA DENTAL EE+ 1	60.00	
	1,610.36	EBS ADMIN FEE	4.50	1,534.61	Medicare	22.25	
	1,610.36	PERS Miscellaneous 2 @ 62	168.20	1,610.36	RETIREE HEALTH	177.14	
	1,610.36	STATE DISABILITY INSURAN	14.49	1,610.36	STATE UNEMPLOYMENT IN	48.31	
	1,610.36	SURVIVORS BENEFIT-LEVEI	0.93	1,610.36	VSP VISION EE + 1	19.48	518.10
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 27.9635**		**Check: REG**	
HR$	54.500	Regular Earnings	1,524.02	9.500	Sick Leave	265.66	
	16.000	Vacation Leave	447.42				2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE	2.08	
	2,382.48	DELTA DENTAL EE ONLY	34.00	2,382.48	EBS ADMIN FEE	4.50	
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7 @ 5	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT IN	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY	12.73	1,161.59
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 28.7308**		**Check: REG**	
HR$	1.000	Comp Time Earned		79.000	Regular Earnings	2,269.75	
	1.000	Sick Leave	28.73	1.000	Straight Comp Time Earned		2,298.48
						Gross Pay	2,298.48
Pre Ded	2,298.48	457-FTJFundchoice	68.95	2,298.48	CHOICE NORTH EE + FAMIL	50.00	
	2,298.48	DCA/FSA Admin Fee 125 Plar	0.75	2,298.48	Dependent Care Account 125	62.50	
	2,298.48	Flexible Spending Account 12	83.34	2,298.48	PERS Miscellaneous 2.7 @ 5	183.88	449.42
Tax	1,849.06	California Withholding-PIT	14.41	1,849.06	Federal Withholding	121.49	
	2,101.89	Medicare	30.48				166.38
Post Ded	2,298.48	Snowcreek Athletic Club	40.00	2,298.48	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.17
						Net Pay	1,618.31
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	2,298.48	CSAC LIFE	2.80	
	2,298.48	DELTA DENTAL EE + FAMIL	95.00	2,298.48	EBS ADMIN FEE	4.50	
	2,298.48	FTJFUNDCHOICE 401(a)	68.95	2,101.89	Medicare	30.48	
	2,298.48	PERS Miscellaneous 2.7 @ 5	240.08	2,298.48	RETIREE HEALTH	252.83	
	2,298.48	STATE DISABILITY INSURAN	20.69	2,298.48	STATE UNEMPLOYMENT IN	68.95	
	2,298.48	SURVIVORS BENEFIT-LEVEI	0.93	2,298.48	Snowcreek Athletic Club	12.50	
	2,298.48	VSP VISION EE + FAMILY	33.57				1,847.78

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 23 10/22/2017 - 11/04/2017**

Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	5.000	Comp Time Earned		5.000	Merit Leave	288.80	
	3.000	REGULAR DEFAULT HOURS		564.500	Regular Earnings	18,253.79	
	16.500	Sick Leave	525.69	1.000	Straight Comp Time Earned		
	20.000	Vacation Leave	546.47				19,614.75
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	20,098.90
Pre Ded	4,620.90	457-AIG Valic	323.08	10,084.64	457-FTJFundchoice	362.89	
	4,139.08	CHOICE NORTH EE + FAMIL	100.00	4,363.39	CHOICE NORTH EE ONLY	25.00	
	4,620.90	CHOICE NORTH EE+1	25.00	3,908.84	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.48	Dependent Care Account 125	62.50	3,908.84	Flexible Spending Account 12	158.34	
	5,431.87	PERS Miscellaneous 2 @ 62	339.50	12,586.17	PERS Miscellaneous 2.7 @ 5	1,006.89	2,404.70
Tax	17,694.20	California Withholding-PIT	583.43	17,694.20	Federal Withholding	2,300.42	
	15,130.66	Medicare	219.38				3,103.23
Post Ded	3,422.77	Other Wage Garnishment	301.98	7,702.16	Snowcreek Athletic Club	99.00	
	13,535.60	Union Dues-Local 39 IUOE	150.76				551.74
						Withholdings	6,059.67
						Net Pay	14,039.23
Benefit	4,139.08	CHOICE NORTH EE + FAMIL	2,033.00	4,363.39	CHOICE NORTH EE ONLY	795.38	
	4,620.90	CHOICE NORTH EE+1	795.38	13,535.60	CSAC LIFE	14.64	
	4,620.90	CSAC LIFE-DEPT HEAD	20.30	7,561.85	DELTA DENTAL EE + FAMIL	285.00	
	4,363.39	DELTA DENTAL EE ONLY	68.00	6,231.26	DELTA DENTAL EE+ 1	120.00	
	18,156.50	EBS ADMIN FEE	31.50	9,946.18	FTJFUNDCHOICE 401(a)	298.38	
	15,130.66	Medicare	219.38	5,431.87	PERS Miscellaneous 2 @ 62	567.36	
	12,586.17	PERS Miscellaneous 2.7 @ 5	1,314.63	18,018.04	RETIREE HEALTH	1,981.98	
	20,098.90	STATE DISABILITY INSURAN	180.89	20,098.90	STATE UNEMPLOYMENT IN	602.96	
	18,156.50	SURVIVORS BENEFIT-LEVEI	6.51	7,702.16	Snowcreek Athletic Club	37.50	
	6,231.26	VSP VISION EE + 1	38.96	7,561.85	VSP VISION EE + FAMILY	100.71	
	4,363.39	VSP VISION EE ONLY	25.46				9,537.92

Active Employees:	**17**	**Employees Paid:**	**8**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**20,098.90**
Regular (8):	**20,098.90**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	125.00				125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non-Pers	425.00		Regular Earnings		425.00
						Gross Pay	425.00
Tax	425.00	California Withholding-PIT		425.00	FICA-SS	26.35	
	425.00	Federal Withholding		425.00	Medicare	6.16	32.51
						Withholdings	32.51
						Net Pay	392.49
Benefit	425.00	FICA-SS	26.35	425.00	Medicare	6.16	
	425.00	STATE DISABILITY INSURAN	3.83	425.00	STATE UNEMPLOYMENT INS	12.75	49.09

Active Employees:	**17**	**Employees Paid:**	**4**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**425.00**
Regular (4):	**425.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 23 10/22/2017 - 11/04/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	12.000	Comp Time Earned		5.000	Merit Leave	288.80	
		Miscellaneous Non-Pers	425.00	3.000	REGULAR DEFAULT HOURS		
	795.500	Regular Earnings	26,360.18	41.500	Sick Leave	1,309.46	
	1.000	Straight Comp Time Earned		20.000	Vacation Leave	546.47	28,929.91
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.60	Longevity Pay	700.15				928.61
						Gross Pay	29,858.52
Pre Ded	9,689.05	457-AIG Valic	500.75	13,098.95	457-FTJFundchoice	824.43	
	4,139.08	CHOICE NORTH EE + FAMIL	100.00	7,197.27	CHOICE NORTH EE ONLY	37.50	
	4,620.90	CHOICE NORTH EE+1	25.00	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	3,908.84	DCA/FSA Admin Fee 125 Plar	1.50	2,298.48	Dependent Care Account 125	62.50	
	3,908.84	Flexible Spending Account 12	158.34	5,431.87	PERS Miscellaneous 2 @ 62	339.50	
	21,830.79	PERS Miscellaneous 2.7 @ 5	1,746.46				3,808.48
Tax	26,050.04	California Withholding-PIT	887.77	425.00	FICA-SS	26.35	
	26,050.04	Federal Withholding	3,308.74	24,865.28	Medicare	360.54	4,583.40
Post Ded	3,422.77	Other Wage Garnishment	301.98	10,547.58	Snowcreek Athletic Club	118.00	
	21,618.06	Union Dues-Local 39 IUOE	228.74				648.72
						Withholdings	9,040.60
						Net Pay	20,817.92
Benefit	5,017.38	AIG VALIC 401(A)	150.53	4,139.08	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.27	CHOICE NORTH EE ONLY	1,193.07	4,620.90	CHOICE NORTH EE+1	795.38	
	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	21,618.06	CSAC LIFE	21.60	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	9,784.58	DELTA DENTAL EE + FAMIL	380.00	10,223.12	DELTA DENTAL EE ONLY	136.00	
	6,231.26	DELTA DENTAL EE+ 1	120.00	26,238.96	EBS ADMIN FEE	45.00	
	425.00	FICA-SS	26.35	12,921.26	FTJFUNDCHOICE 401(a)	387.63	
	24,865.28	Medicare	360.54	5,431.87	PERS Miscellaneous 2 @ 62	567.36	
	21,830.79	PERS Miscellaneous 2.7 @ 5	2,280.24	26,010.50	RETIREE HEALTH	2,861.16	
	29,858.52	STATE DISABILITY INSURAN	268.73	29,858.52	STATE UNEMPLOYMENT IN	895.74	
	27,491.12	SURVIVORS BENEFIT-LEVEI	10.23	10,547.58	Snowcreek Athletic Club	50.00	
	6,231.26	VSP VISION EE + 1	38.96	9,784.58	VSP VISION EE + FAMILY	134.28	
	10,223.12	VSP VISION EE ONLY	50.92				13,171.74

Active Employees:	**17**	**Employees Paid:**	**16**	**Active Unpaid:**	**1**
Full-time Paid:	**10**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (16):**	**29,858.52**
Regular (16):	**29,858.52**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 25 11/19/2017 - 12/02/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	16.000	County Holiday	436.70	64.000	Regular Earnings	1,746.80	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE	2.80	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	2,222.73	EBS ADMIN FEE	4.50	
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY	33.57				789.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	3.200	County Holiday	250.44	8.000	Regular Earnings	626.08	876.52
						Gross Pay	876.52
Pre Ded	876.52	PERS Miscellaneous 2.7 @ 5	70.12				70.12
Tax	806.40	California Withholding-PIT	0.68	806.40	Federal Withholding	31.79	
	876.52	Medicare	12.71				45.18
						Withholdings	115.30
						Net Pay	761.22
Benefit	876.52	Medicare	12.71	876.52	PERS Miscellaneous 2.7 @ 5	91.55	
	876.52	STATE DISABILITY INSURAN	7.89	876.52	STATE UNEMPLOYMENT IN	26.30	
	876.52	SURVIVORS BENEFIT-LEVEI	0.93				139.38
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	1.000	Comp Time Earned		16.000	County Holiday	558.74	
	8.000	Personal Holiday	279.37	56.000	Regular Earnings	1,955.59	
	1.000	Straight Comp Time Earned					2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY	12.73				1,287.31

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 25 11/19/2017 - 12/02/2017

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	1.000	Comp Time Earned		35.200	County Holiday	1,245.88	
	8.000	Personal Holiday	279.37	128.000	Regular Earnings	4,328.47	
	1.000	Straight Comp Time Earned					5,853.72
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	6,113.56
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	6,035.10	PERS Miscellaneous 2.7 @ 5	482.81	1,049.16
Tax	5,064.40	California Withholding-PIT	174.90	5,064.40	Federal Withholding	607.44	
	6,101.06	Medicare	88.47				870.81
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	1,970.24
						Net Pay	4,143.32
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE	4.88	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.04	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	6,101.06	Medicare	88.47	6,035.10	PERS Miscellaneous 2.7 @ 5	630.37	
	5,158.58	RETIREE HEALTH	567.45	6,113.56	STATE DISABILITY INSURAN	55.02	
	6,113.56	STATE UNEMPLOYMENT IN	183.41	6,113.56	SURVIVORS BENEFIT-LEVEI	2.79	
	2,222.73	VSP VISION EE + FAMILY	33.57	3,014.31	VSP VISION EE ONLY	12.73	2,216.17

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,113.56**
Regular (3):	**6,113.56**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf | BI-WEEKLY 25 11/19/2017 - 12/02/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	1.000	Comp Time Off	33.26	16.000	County Holiday	532.16	
	37.000	Regular Earnings	1,230.62	26.000	Sick Leave	864.76	
	8.000	Straight Comp Time Earned					2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 23.5846**		**Check: REG**	
HR$	16.000	County Holiday	377.36	62.850	Regular Earnings	1,482.30	
	1.150	Sick Leave	27.12				1,886.78
						Gross Pay	1,886.78
Pre Ded	1,886.78	CHOICE NORTH EE + FAMIL	50.00	1,886.78	PERS Miscellaneous 2 @ 62	117.92	167.92
Tax	1,718.86	California Withholding-PIT	48.74	1,718.86	Federal Withholding	179.55	
	1,836.78	Medicare	26.63				254.92
Post Ded	1,886.78	Union Dues-Local 39 IUOE	21.79				21.79
						Withholdings	444.63
						Net Pay	1,442.15
Benefit	1,886.78	CHOICE NORTH EE + FAMIL	1,016.50	1,886.78	CSAC LIFE	2.80	
	1,886.78	DELTA DENTAL EE + FAMIL	95.00	1,886.78	EBS ADMIN FEE	4.50	
	1,836.78	Medicare	26.63	1,886.78	PERS Miscellaneous 2 @ 62	197.07	
	1,886.78	RETIREE HEALTH	207.55	1,886.78	STATE DISABILITY INSURAN	16.98	
	1,886.78	STATE UNEMPLOYMENT IN	56.60	1,886.78	SURVIVORS BENEFIT-LEVEI	0.93	
	1,886.78	VSP VISION EE + FAMILY	33.57				1,658.13
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	1.000	Comp Time Off	33.26	32.000	County Holiday	909.52	
	99.850	Regular Earnings	2,712.92	27.150	Sick Leave	891.88	
	8.000	Straight Comp Time Earned					4,547.58
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	4,732.20
Pre Ded	2,845.42	457-AIG Valic	85.36	1,886.78	CHOICE NORTH EE + FAMIL	50.00	
	2,833.88	CHOICE NORTH EE ONLY	12.50	1,886.78	PERS Miscellaneous 2 @ 62	117.92	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				492.49
Tax	4,239.71	California Withholding-PIT	171.97	4,239.71	Federal Withholding	545.87	
	4,669.70	Medicare	67.71				785.55
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	4,732.20	Union Dues-Local 39 IUOE	49.50	68.50
						Withholdings	1,346.54
						Net Pay	3,385.66
Benefit	2,833.88	AIG VALIC 401(A)	85.02	1,886.78	CHOICE NORTH EE + FAMIL	1,016.50	
	2,833.88	CHOICE NORTH EE ONLY	397.69	4,732.20	CSAC LIFE	4.88	
	1,886.78	DELTA DENTAL EE + FAMIL	95.00	2,845.42	DELTA DENTAL EE ONLY	34.00	
	4,732.20	EBS ADMIN FEE	9.00	4,669.70	Medicare	67.71	
	1,886.78	PERS Miscellaneous 2 @ 62	197.07	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	
	4,720.66	RETIREE HEALTH	519.28	4,732.20	STATE DISABILITY INSURAN	42.59	
	4,732.20	STATE UNEMPLOYMENT IN	141.96	4,732.20	SURVIVORS BENEFIT-LEVEI	1.86	
	2,845.42	Snowcreek Athletic Club	12.50	1,886.78	VSP VISION EE + FAMILY	33.57	
	2,845.42	VSP VISION EE ONLY	12.73				2,967.36

Active Employees:	**16**	**Employees Paid:**	**2**	**Active Unpaid:**	**14**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,732.20**
Regular (2):	**4,732.20**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**	
HR$	9.300	County Holiday	225.80	46.500	Regular Earnings	1,129.02	1,354.82
						Gross Pay	1,354.82
Tax	1,354.82	California Withholding-PIT	19.54	1,354.82	Federal Withholding	117.45	
	1,354.82	Medicare	19.64				156.63
						Withholdings	156.63
						Net Pay	1,198.19
Benefit	1,354.82	Medicare	19.64	1,354.82	STATE DISABILITY INSURAN	12.19	
	1,354.82	STATE UNEMPLOYMENT INS	40.64				72.47
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	16.000	County Holiday	924.18	64.000	Regular Earnings	3,696.72	4,620.90
						Gross Pay	4,620.90
Pre Ded	4,620.90	457-AIG Valic	323.08	4,620.90	CHOICE NORTH EE+1	25.00	
	4,620.90	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.15	California Withholding-PIT	169.35	3,903.15	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.97
Benefit	4,620.90	CHOICE NORTH EE+1	795.38	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	4,620.90	DELTA DENTAL EE+ 1	60.00	4,620.90	EBS ADMIN FEE	4.50	
	4,620.90	PERS Miscellaneous 2.7 @ 5	482.65	4,620.90	RETIREE HEALTH	508.30	
	4,620.90	STATE DISABILITY INSURAN	41.59	4,620.90	STATE UNEMPLOYMENT INS	138.63	
	4,620.90	SURVIVORS BENEFIT-LEVEL	0.93	4,620.90	VSP VISION EE + 1	19.48	2,071.76
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	8.000	Comp Time Off	198.09	16.000	County Holiday	396.18	
	53.000	Regular Earnings	1,312.35	3.000	Vacation Leave	74.28	1,980.90
						Gross Pay	1,980.90
Pre Ded	1,980.90	457-FTJFundchoice	59.43	1,980.90	CHOICE NORTH EE ONLY	12.50	
	1,980.90	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.16	California Withholding-PIT	77.02	1,785.16	Federal Withholding	260.28	
	1,968.40	Medicare	28.54				365.84
Post Ded	1,980.90	Snowcreek Athletic Club	19.00	1,980.90	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.94
Benefit	1,980.90	CHOICE NORTH EE ONLY	397.69	1,980.90	CSAC LIFE	2.08	
	1,980.90	DELTA DENTAL EE ONLY	34.00	1,980.90	EBS ADMIN FEE	4.50	
	1,980.90	FTJFUNDCHOICE 401(a)	59.43	1,968.40	Medicare	28.54	
	1,980.90	PERS Miscellaneous 2 @ 62	206.91	1,980.90	RETIREE HEALTH	217.90	
	1,980.90	STATE DISABILITY INSURAN	17.83	1,980.90	STATE UNEMPLOYMENT INS	59.43	
	1,980.90	SURVIVORS BENEFIT-LEVEL	0.93	1,980.90	Snowcreek Athletic Club	12.50	
	1,980.90	VSP VISION EE ONLY	12.73				1,054.47
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	16.000	County Holiday	616.80	64.000	Regular Earnings	2,467.20	3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Snowcreek Athletic Club	40.00	3,422.77	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.02
						Net Pay	2,452.75
Benefit	3,422.77	CSAC LIFE	2.08	3,422.77	DELTA DENTAL EE + FAMILY	95.00	
	3,422.77	EBS ADMIN FEE	4.50	3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT INS	102.68	3,422.77	SURVIVORS BENEFIT-LEVEL	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY	33.57	1,134.54
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	40.000	Comp Time Off	1,400.32	10.000	County Holiday	350.08	1,750.40
						Gross Pay	1,750.40
Pre Ded	1,750.40	DCA/FSA Admin Fee 125 Plar	0.75	1,750.40	Flexible Spending Account 12	75.00	
	1,750.40	PERS Miscellaneous 2 @ 62	109.40				185.15
Tax	1,565.25	California Withholding-PIT	43.29	1,565.25	Federal Withholding	179.87	
	1,674.65	Medicare	24.28				247.44

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.0077**		**Check: REG**	
Post Ded	1,750.40	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	459.67
						Net Pay	1,290.73
Benefit	1,750.40	CSAC LIFE	2.80	1,750.40	DELTA DENTAL EE+ 1	60.00	
	1,750.40	EBS ADMIN FEE	4.50	1,674.65	Medicare	24.28	
	1,750.40	PERS Miscellaneous 2 @ 62	182.83	1,750.40	RETIREE HEALTH	192.54	
	1,750.40	STATE DISABILITY INSURAN	15.75	1,750.40	STATE UNEMPLOYMENT IN	52.51	
	1,750.40	SURVIVORS BENEFIT-LEVEI	0.93	1,750.40	VSP VISION EE + 1	19.48	555.62
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 27.9635**		**Check: REG**	
HR$	16.000	County Holiday	447.42	48.000	Regular Earnings	1,342.26	
	8.000	Sick Leave	223.71	8.000	Vacation Leave	223.71	2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE	2.08	
	2,382.48	DELTA DENTAL EE ONLY	34.00	2,382.48	EBS ADMIN FEE	4.50	
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7 @ 5	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT IN	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY	12.73	1,161.59
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 28.7308**		**Check: REG**	
HR$	5.000	Comp Time Earned		16.000	County Holiday	459.70	
	57.500	Regular Earnings	1,652.03	6.500	Vacation Leave	186.75	2,298.48
						Gross Pay	2,298.48
Pre Ded	2,298.48	457-FTJFundchoice	68.95	2,298.48	CHOICE NORTH EE + FAMIL	50.00	
	2,298.48	DCA/FSA Admin Fee 125 Plar	0.75	2,298.48	Dependent Care Account 125	62.50	
	2,298.48	Flexible Spending Account 12	83.34	2,298.48	PERS Miscellaneous 2.7 @ 5	183.88	449.42
Tax	1,849.06	California Withholding-PIT	14.41	1,849.06	Federal Withholding	121.49	
	2,101.89	Medicare	30.48				166.38
Post Ded	2,298.48	Snowcreek Athletic Club	40.00	2,298.48	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.17
						Net Pay	1,618.31
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	2,298.48	CSAC LIFE	2.80	
	2,298.48	DELTA DENTAL EE + FAMIL	95.00	2,298.48	EBS ADMIN FEE	4.50	
	2,298.48	FTJFUNDCHOICE 401(a)	68.95	2,101.89	Medicare	30.48	
	2,298.48	PERS Miscellaneous 2.7 @ 5	240.08	2,298.48	RETIREE HEALTH	252.83	
	2,298.48	STATE DISABILITY INSURAN	20.69	2,298.48	STATE UNEMPLOYMENT IN	68.95	
	2,298.48	SURVIVORS BENEFIT-LEVEI	0.93	2,298.48	Snowcreek Athletic Club	12.50	
	2,298.48	VSP VISION EE + FAMILY	33.57				1,847.78

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 25 11/19/2017 - 12/02/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	5.000	Comp Time Earned		48.000	Comp Time Off	1,598.41	
	99.300	County Holiday	3,420.16	333.000	Regular Earnings	11,599.58	
	8.000	Sick Leave	223.71	17.500	Vacation Leave	484.74	17,326.60
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	17,810.75
Pre Ded	4,620.90	457-AIG Valic	323.08	10,084.63	457-FTJFundchoice	362.89	
	2,298.48	CHOICE NORTH EE + FAMIL	50.00	4,363.38	CHOICE NORTH EE ONLY	25.00	
	4,620.90	CHOICE NORTH EE+1	25.00	4,048.88	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.48	Dependent Care Account 125	62.50	4,048.88	Flexible Spending Account 12!	158.34	
	3,731.30	PERS Miscellaneous 2 @ 62	233.21	12,586.17	PERS Miscellaneous 2.7 @ 5!	1,006.89	2,248.41
Tax	15,562.34	California Withholding-PIT	526.16	15,562.34	Federal Withholding	2,058.91	
	12,892.51	Medicare	186.93				2,772.00
Post Ded	7,702.15	Snowcreek Athletic Club	99.00	11,835.03	Union Dues-Local 39 IUOE	129.25	228.25
						Withholdings	5,248.66
						Net Pay	12,562.09
Benefit	2,298.48	CHOICE NORTH EE + FAMIL	1,016.50	4,363.38	CHOICE NORTH EE ONLY	795.38	
	4,620.90	CHOICE NORTH EE+1	795.38	11,835.03	CSAC LIFE	11.84	
	4,620.90	CSAC LIFE-DEPT HEAD	20.30	5,721.25	DELTA DENTAL EE + FAMIL'	190.00	
	4,363.38	DELTA DENTAL EE ONLY	68.00	6,371.30	DELTA DENTAL EE+ 1	120.00	
	16,455.93	EBS ADMIN FEE	27.00	9,946.17	FTJFUNDCHOICE 401(a)	298.38	
	12,892.51	Medicare	186.93	3,731.30	PERS Miscellaneous 2 @ 62	389.74	
	12,586.17	PERS Miscellaneous 2.7 @ 5!	1,314.63	16,317.47	RETIREE HEALTH	1,794.91	
	17,810.75	STATE DISABILITY INSURAN	160.29	17,810.75	STATE UNEMPLOYMENT IN!	534.31	
	16,455.93	SURVIVORS BENEFIT-LEVEI	5.58	7,702.15	Snowcreek Athletic Club	37.50	
	6,371.30	VSP VISION EE + 1	38.96	5,721.25	VSP VISION EE + FAMILY	67.14	
	4,363.38	VSP VISION EE ONLY	25.46				7,898.23

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**5**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**17,810.75**
Regular (7):	**17,810.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 25 11/19/2017 - 12/02/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**16**	**Employees Paid:**	**0**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 25 11/19/2017 - 12/02/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		49.000	Comp Time Off	1,631.67	
	166.500	County Holiday	5,575.56	8.000	Personal Holiday	279.37	
	560.850	Regular Earnings	18,640.97	35.150	Sick Leave	1,115.59	
	9.000	Straight Comp Time Earned		17.500	Vacation Leave	484.74	27,727.90
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.60	Longevity Pay	700.15				928.61
						Gross Pay	28,656.51
Pre Ded	9,689.05	457-AIG Valic	500.75	13,098.94	457-FTJFundchoice	824.43	
	4,185.26	CHOICE NORTH EE + FAMIL	100.00	7,197.26	CHOICE NORTH EE ONLY	37.50	
	4,620.90	CHOICE NORTH EE+1	25.00	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	4,048.88	DCA/FSA Admin Fee 125 Plar	1.50	2,298.48	Dependent Care Account 125	62.50	
	4,048.88	Flexible Spending Account 12	158.34	5,618.08	PERS Miscellaneous 2 @ 62	351.13	
	21,455.15	PERS Miscellaneous 2.7 @ 5	1,716.41				3,790.06
Tax	24,866.45	California Withholding-PIT	873.03	24,866.45	Federal Withholding	3,212.22	
	23,663.27	Medicare	343.11				4,428.36
Post Ded	10,547.57	Snowcreek Athletic Club	118.00	21,804.27	Union Dues-Local 39 IUOE	229.02	347.02
						Withholdings	8,565.44
						Net Pay	20,091.07
Benefit	5,017.38	AIG VALIC 401(A)	150.53	4,185.26	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.26	CHOICE NORTH EE ONLY	1,193.07	4,620.90	CHOICE NORTH EE+1	795.38	
	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	21,804.27	CSAC LIFE	21.60	4,620.90	CSAC LIFE-DEPT HEAD	20.30	
	9,830.76	DELTA DENTAL EE + FAMIL	380.00	10,223.11	DELTA DENTAL EE ONLY	136.00	
	6,371.30	DELTA DENTAL EE+ 1	120.00	26,425.17	EBS ADMIN FEE	45.00	
	12,921.25	FTJFUNDCHOICE 401(a)	387.63	23,663.27	Medicare	343.11	
	5,618.08	PERS Miscellaneous 2 @ 62	586.81	21,455.15	PERS Miscellaneous 2.7 @ 5	2,241.00	
	26,196.71	RETIREE HEALTH	2,881.64	28,656.51	STATE DISABILITY INSURAN	257.90	
	28,656.51	STATE UNEMPLOYMENT IN	859.68	27,301.69	SURVIVORS BENEFIT-LEVEI	10.23	
	10,547.57	Snowcreek Athletic Club	50.00	6,371.30	VSP VISION EE + 1	38.96	
	9,830.76	VSP VISION EE + FAMILY	134.28	10,223.11	VSP VISION EE ONLY	50.92	13,081.76

Active Employees:	**16**	**Employees Paid:**	**12**	**Active Unpaid:**	**4**
Full-time Paid:	**10**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (12):**	**28,656.51**
Regular (12):	**28,656.51**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 26 12/03/2017 - 12/16/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	76.000	Regular Earnings	2,074.33	4.000	Sick Leave	109.18	2,183.51
Add Pay	2,183.51	Cell Phone	39.23				39.23
						Gross Pay	2,222.74
Pre Ded	2,222.74	457-AIG Valic	92.31	2,183.51	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.75	California Withholding-PIT	68.66	1,955.75	Federal Withholding	225.04	
	2,222.74	Medicare	32.23				325.93
Post Ded	2,222.74	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.82
Benefit	2,183.51	AIG VALIC 401(A)	65.51	2,222.74	CSAC LIFE		
	2,222.74	DELTA DENTAL EE + FAMIL		2,222.74	EBS ADMIN FEE		
	2,222.74	Medicare	32.23	2,183.51	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.51	RETIREE HEALTH	240.19	2,222.74	STATE DISABILITY INSURAN	20.00	
	2,222.74	STATE UNEMPLOYMENT IN	66.68	2,222.74	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.74	VSP VISION EE + FAMILY					653.61
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	40.000	Comp Time Cashout	1,487.54	3.000	Comp Time Earned		
	80.000	Regular Earnings	2,793.70				4,281.24
Add Pay	4,462.62	Cell Phone	39.23	4,281.24	Longevity Pay	181.38	220.61
						Gross Pay	4,501.85
Pre Ded	4,501.85	457-FTJFundchoice	461.54	4,462.62	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	3,789.80	California Withholding-PIT	257.74	3,789.80	Federal Withholding	722.81	
	4,489.35	Medicare	65.10				1,045.65
Post Ded	4,501.85	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,784.97
						Net Pay	2,716.88
Benefit	4,462.62	CHOICE SOUTH EE ONLY	344.72	4,501.85	COMMUTING BENEFIT		
	4,501.85	CSAC LIFE		4,501.85	DELTA DENTAL EE ONLY		
	4,501.85	EBS ADMIN FEE		2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	4,489.35	Medicare	65.10	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	4,501.85	STATE DISABILITY INSURAN	40.52	
	4,501.85	STATE UNEMPLOYMENT IN	135.06	4,501.85	SURVIVORS BENEFIT-LEVEI	0.93	
	4,501.85	VSP VISION EE ONLY					1,313.59

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 26 12/03/2017 - 12/16/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	40.000	Comp Time Cashout	1,487.54	3.000	Comp Time Earned		
	172.000	Regular Earnings	6,120.19	4.000	Sick Leave	109.18	7,716.91
Add Pay	6,646.13	Cell Phone	78.46	4,281.24	Longevity Pay	181.38	259.84
						Gross Pay	7,976.75
Pre Ded	2,222.74	457-AIG Valic	92.31	4,501.85	457-FTJFundchoice	461.54	
	4,462.62	CHOICE SOUTH EE ONLY	12.50	6,410.75	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	6,897.54	California Withholding-PIT	333.29	6,897.54	Federal Withholding	1,014.20	
	7,964.25	Medicare	115.49				1,462.98
Post Ded	6,724.59	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,592.46
						Net Pay	5,384.29
Benefit	2,183.51	AIG VALIC 401(A)	65.51	4,462.62	CHOICE SOUTH EE ONLY	344.72	
	4,501.85	COMMUTING BENEFIT		6,724.59	CSAC LIFE		
	2,222.74	DELTA DENTAL EE + FAMIL		4,501.85	DELTA DENTAL EE ONLY		
	6,724.59	EBS ADMIN FEE		2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	7,964.25	Medicare	115.49	6,410.75	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.59	RETIREE HEALTH	567.45	7,976.75	STATE DISABILITY INSURAN	71.79	
	7,976.75	STATE UNEMPLOYMENT IN	239.30	7,976.75	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.74	VSP VISION EE + FAMILY		4,501.85	VSP VISION EE ONLY		2,165.91

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**7,976.75**
Regular (3):	**7,976.75**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 26 12/03/2017 - 12/16/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY					1,255.92
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 23.5846**		**Check: REG**	
HR$	64.000	Regular Earnings	1,509.44	16.000	Sick Leave	377.36	1,886.80
						Gross Pay	1,886.80
Pre Ded	1,886.80	CHOICE NORTH EE + FAMIL	50.00	1,886.80	PERS Miscellaneous 2 @ 62	117.93	167.93
Tax	1,718.87	California Withholding-PIT	48.74	1,718.87	Federal Withholding	179.55	
	1,836.80	Medicare	26.63				254.92
Post Ded	1,886.80	Union Dues-Local 39 IUOE	21.79				21.79
						Withholdings	444.64
						Net Pay	1,442.16
Benefit	1,886.80	CHOICE NORTH EE + FAMIL	1,016.50	1,886.80	CSAC LIFE		
	1,886.80	DELTA DENTAL EE + FAMIL		1,886.80	EBS ADMIN FEE		
	1,836.80	Medicare	26.63	1,886.80	PERS Miscellaneous 2 @ 62	197.08	
	1,886.80	RETIREE HEALTH	207.55	1,886.80	STATE DISABILITY INSURAN	16.98	
	1,886.80	STATE UNEMPLOYMENT IN	56.60	1,886.80	SURVIVORS BENEFIT-LEVEI	0.93	
	1,886.80	VSP VISION EE + FAMILY					1,522.27
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	144.000	Regular Earnings	4,170.24	16.000	Sick Leave	377.36	4,547.60
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	4,732.22
Pre Ded	2,845.42	457-AIG Valic	85.36	1,886.80	CHOICE NORTH EE + FAMIL	50.00	
	2,833.88	CHOICE NORTH EE ONLY	12.50	1,886.80	PERS Miscellaneous 2 @ 62	117.93	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				492.50
Tax	4,239.72	California Withholding-PIT	171.97	4,239.72	Federal Withholding	545.87	
	4,669.72	Medicare	67.71				785.55
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	4,732.22	Union Dues-Local 39 IUOE	49.50	68.50
						Withholdings	1,346.55
						Net Pay	3,385.67
Benefit	2,833.88	AIG VALIC 401(A)	85.02	1,886.80	CHOICE NORTH EE + FAMIL	1,016.50	
	2,833.88	CHOICE NORTH EE ONLY	397.69	4,732.22	CSAC LIFE		
	1,886.80	DELTA DENTAL EE + FAMIL		2,845.42	DELTA DENTAL EE ONLY		
	4,732.22	EBS ADMIN FEE		4,669.72	Medicare	67.71	
	1,886.80	PERS Miscellaneous 2 @ 62	197.08	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	
	4,720.68	RETIREE HEALTH	519.28	4,732.22	STATE DISABILITY INSURAN	42.59	
	4,732.22	STATE UNEMPLOYMENT IN	141.96	4,732.22	SURVIVORS BENEFIT-LEVEI	1.86	
	2,845.42	Snowcreek Athletic Club	12.50	1,886.80	VSP VISION EE + FAMILY		
	2,845.42	VSP VISION EE ONLY					2,778.19

Active Employees:	**16**	**Employees Paid:**	**2**	**Active Unpaid:**	**14**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,732.22**
Regular (2):	**4,732.22**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**	
HR$	80.000	Regular Earnings	1,942.40				1,942.40
						Gross Pay	1,942.40
Tax	1,942.40	California Withholding-PIT	39.59	1,942.40	Federal Withholding	205.59	
	1,942.40	Medicare	28.16				273.34
						Withholdings	273.34
						Net Pay	1,669.06
Benefit	1,942.40	Medicare	28.16	1,942.40	STATE DISABILITY INSURAN	17.48	
	1,942.40	STATE UNEMPLOYMENT IN	58.27				103.91
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	8.000	Personal Holiday	462.09	2.000	Regular Earnings	115.52	
	4.000	Sick Leave	231.04	66.000	Vacation Leave	3,812.25	
	625.910	Vacation Payout - Term	36,153.50				40,774.40
						Gross Pay	40,774.40
Pre Ded	40,774.40	457-AIG Valic	27,546.12	40,774.40	CHOICE NORTH EE+1	25.00	
	40,774.40	PERS Miscellaneous 2.7 @ 5	3,261.95				30,833.07
Tax	9,941.33	California Withholding-PIT	656.13	9,941.33	Federal Withholding	2,485.33	3,141.46
						Withholdings	33,974.53
						Net Pay	6,799.87
Benefit	40,774.40	CHOICE NORTH EE+1	795.38	40,774.40	CSAC LIFE-DEPT HEAD		
	40,774.40	DELTA DENTAL EE+ 1		40,774.40	EBS ADMIN FEE		
	40,774.40	PERS Miscellaneous 2.7 @ 5	4,258.89	40,774.40	RETIREE HEALTH	4,485.18	
	40,774.40	STATE DISABILITY INSURAN	366.97	40,774.40	STATE UNEMPLOYMENT IN	1,223.23	
	40,774.40	SURVIVORS BENEFIT-LEVEI	0.93	40,774.40	VSP VISION EE + 1		11,130.58
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	7.500	Comp Time Earned		79.000	Regular Earnings	1,956.16	
	1.000	Sick Leave	24.76	1.000	Straight Comp Time Earned		1,980.92
						Gross Pay	1,980.92
Pre Ded	1,980.92	457-FTJFundchoice	59.43	1,980.92	CHOICE NORTH EE ONLY	12.50	
	1,980.92	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.18	California Withholding-PIT	77.02	1,785.18	Federal Withholding	260.29	
	1,968.42	Medicare	28.54				365.85
Post Ded	1,980.92	Snowcreek Athletic Club	19.00	1,980.92	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.97
						Net Pay	1,377.95
Benefit	1,980.92	CHOICE NORTH EE ONLY	397.69	1,980.92	CSAC LIFE		
	1,980.92	DELTA DENTAL EE ONLY		1,980.92	EBS ADMIN FEE		
	1,980.92	FTJFUNDCHOICE 401(a)	59.43	1,968.42	Medicare	28.54	
	1,980.92	PERS Miscellaneous 2 @ 62	206.91	1,980.92	RETIREE HEALTH	217.90	
	1,980.92	STATE DISABILITY INSURAN	17.83	1,980.92	STATE UNEMPLOYMENT IN	59.43	
	1,980.92	SURVIVORS BENEFIT-LEVEI	0.93	1,980.92	Snowcreek Athletic Club	12.50	
	1,980.92	VSP VISION EE ONLY					1,001.16
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	5.000	Regular Default Hours		80.000	Regular Earnings	3,084.02	3,084.02
Add Pay	3,284.33	Cash Back from INS	138.46	3,084.02	Longevity Pay	200.31	338.77
						Gross Pay	3,422.79
Pre Ded	3,422.79	457-FTJFundchoice	115.39	3,284.33	PERS Miscellaneous 2.7 @ 5	262.75	378.14
Tax	3,044.65	California Withholding-PIT	100.80	3,044.65	Federal Withholding	370.93	
	3,422.79	Medicare	49.63				521.36
Post Ded	3,422.79	Snowcreek Athletic Club	40.00	3,422.79	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.03
						Net Pay	2,452.76
Benefit	3,422.79	CSAC LIFE		3,422.79	DELTA DENTAL EE + FAMIL		
	3,422.79	EBS ADMIN FEE		3,284.33	FTJFUNDCHOICE 401(a)	98.53	
	3,422.79	Medicare	49.63	3,284.33	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.33	RETIREE HEALTH	361.28	3,422.79	STATE DISABILITY INSURAN	30.81	
	3,422.79	STATE UNEMPLOYMENT IN	102.68	3,422.79	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.79	Snowcreek Athletic Club	12.50	3,422.79	VSP VISION EE + FAMILY		999.41
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	40.000	Regular Earnings	1,400.33	5.000	Sick Leave	175.04	1,575.37
						Gross Pay	1,575.37
Pre Ded	1,575.37	DCA/FSA Admin Fee 125 Plar	0.75	1,575.37	Flexible Spending Account 12	75.00	
	1,575.37	PERS Miscellaneous 2 @ 62	98.46				174.21
Tax	1,401.16	California Withholding-PIT	32.46	1,401.16	Federal Withholding	155.26	
	1,499.62	Medicare	21.74				209.46

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.0077**		**Check: REG**	
Post Ded	1,575.37	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	410.75
						Net Pay	1,164.62
Benefit	1,575.37	CSAC LIFE		1,575.37	DELTA DENTAL EE+ 1		
	1,575.37	EBS ADMIN FEE		1,499.62	Medicare	21.74	
	1,575.37	PERS Miscellaneous 2 @ 62	164.55	1,575.37	RETIREE HEALTH	173.29	
	1,575.37	STATE DISABILITY INSURAN	14.18	1,575.37	STATE UNEMPLOYMENT IN	47.26	
	1,575.37	SURVIVORS BENEFIT-LEVEI	0.93	1,575.37	VSP VISION EE + 1		421.95
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 27.9635**		**Check: REG**	
HR$	80.000	Regular Earnings	2,237.10				2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE		
	2,382.48	DELTA DENTAL EE ONLY		2,382.48	EBS ADMIN FEE		
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7 @ 5	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT IN	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY		1,108.28
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 28.7308**		**Check: REG**	
HR$	34.000	Comp Time Earned		80.000	Regular Earnings	2,298.47	2,298.47
						Gross Pay	2,298.47
Pre Ded	2,298.47	457-FTJFundchoice	68.95	2,298.47	CHOICE NORTH EE + FAMIL	50.00	
	2,298.47	DCA/FSA Admin Fee 125 Plar	0.75	2,298.47	Dependent Care Account 125	62.50	
	2,298.47	Flexible Spending Account 12	83.34	2,298.47	PERS Miscellaneous 2.7 @ 5	183.88	449.42
Tax	1,849.05	California Withholding-PIT	14.40	1,849.05	Federal Withholding	121.49	
	2,101.88	Medicare	30.48				166.37
Post Ded	2,298.47	Snowcreek Athletic Club	40.00	2,298.47	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.16
						Net Pay	1,618.31
Benefit	2,298.47	CHOICE NORTH EE + FAMIL	1,016.50	2,298.47	CSAC LIFE		
	2,298.47	DELTA DENTAL EE + FAMIL		2,298.47	EBS ADMIN FEE		
	2,298.47	FTJFUNDCHOICE 401(a)	68.95	2,101.88	Medicare	30.48	
	2,298.47	PERS Miscellaneous 2.7 @ 5	240.08	2,298.47	RETIREE HEALTH	252.83	
	2,298.47	STATE DISABILITY INSURAN	20.69	2,298.47	STATE UNEMPLOYMENT IN	68.95	
	2,298.47	SURVIVORS BENEFIT-LEVEI	0.93	2,298.47	Snowcreek Athletic Club	12.50	
	2,298.47	VSP VISION EE + FAMILY					1,711.91

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 26 12/03/2017 - 12/16/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	41.500	Comp Time Earned		8.000	Personal Holiday	462.09	
	5.000	Regular Default Hours		441.000	Regular Earnings	13,034.00	
	10.000	Sick Leave	430.84	1.000	Straight Comp Time Earned		
	66.000	Vacation Leave	3,812.25	625.910	Vacation Payout - Term	36,153.50	53,892.68
Add Pay	3,284.33	Cash Back from INS	138.46	5,321.12	Longevity Pay	345.69	484.15
						Gross Pay	54,376.83
Pre Ded	40,774.40	457-AIG Valic	27,546.12	10,084.66	457-FTJFundchoice	362.89	
	2,298.47	CHOICE NORTH EE + FAMIL	50.00	4,363.40	CHOICE NORTH EE ONLY	25.00	
	40,774.40	CHOICE NORTH EE+1	25.00	3,873.84	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.47	Dependent Care Account 125	62.50	3,873.84	Flexible Spending Account 12!	158.34	
	3,556.29	PERS Miscellaneous 2 @ 62	222.27	48,739.68	PERS Miscellaneous 2.7 @ 5!	3,899.18	32,352.80
Tax	22,024.03	California Withholding-PIT	1,022.15	22,024.03	Federal Withholding	4,042.95	
	13,305.09	Medicare	192.91				5,258.01
Post Ded	7,702.18	Snowcreek Athletic Club	99.00	11,660.03	Union Dues-Local 39 IUOE	129.25	228.25
						Withholdings	37,839.06
						Net Pay	16,537.77
Benefit	2,298.47	CHOICE NORTH EE + FAMIL	1,016.50	4,363.40	CHOICE NORTH EE ONLY	795.38	
	40,774.40	CHOICE NORTH EE+1	795.38	11,660.03	CSAC LIFE		
	40,774.40	CSAC LIFE-DEPT HEAD		5,721.26	DELTA DENTAL EE + FAMIL'		
	4,363.40	DELTA DENTAL EE ONLY		42,349.77	DELTA DENTAL EE+ 1		
	52,434.43	EBS ADMIN FEE		9,946.20	FTJFUNDCHOICE 401(a)	298.38	
	13,305.09	Medicare	192.91	3,556.29	PERS Miscellaneous 2 @ 62	371.46	
	48,739.68	PERS Miscellaneous 2.7 @ 5!	5,090.87	52,295.97	RETIREE HEALTH	5,752.55	
	54,376.83	STATE DISABILITY INSURAN	489.40	54,376.83	STATE UNEMPLOYMENT IN!	1,631.29	
	52,434.43	SURVIVORS BENEFIT-LEVEI	5.58	7,702.18	Snowcreek Athletic Club	37.50	
	42,349.77	VSP VISION EE + 1		5,721.26	VSP VISION EE + FAMILY		
	4,363.40	VSP VISION EE ONLY					16,477.20

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**5**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**54,376.83**
Regular (7):	**54,376.83**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 26 12/03/2017 - 12/16/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**16**	**Employees Paid:**	**0**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 26 12/03/2017 - 12/16/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	40.000	Comp Time Cashout	1,487.54	44.500	Comp Time Earned		
	8.000	Personal Holiday	462.09	5.000	Regular Default Hours		
	757.000	Regular Earnings	23,324.43	30.000	Sick Leave	917.38	
	1.000	Straight Comp Time Earned		66.000	Vacation Leave	3,812.25	
	625.910	Vacation Payout - Term	36,153.50				66,157.19
Add Pay	3,284.33	Cash Back from INS	138.46	9,480.01	Cell Phone	90.00	
	12,263.16	Longevity Pay	700.15				928.61
						Gross Pay	67,085.80
Pre Ded	45,842.56	457-AIG Valic	27,723.79	14,586.51	457-FTJFundchoice	824.43	
	4,185.27	CHOICE NORTH EE + FAMIL	100.00	7,197.28	CHOICE NORTH EE ONLY	37.50	
	40,774.40	CHOICE NORTH EE+1	25.00	4,462.62	CHOICE SOUTH EE ONLY	12.50	
	3,873.84	DCA/FSA Admin Fee 125 Plar	1.50	2,298.47	Dependent Care Account 125	62.50	
	3,873.84	Flexible Spending Account 12!	158.34	5,443.09	PERS Miscellaneous 2 @ 62	340.20	
	57,984.31	PERS Miscellaneous 2.7 @ 5!	4,638.75				33,924.51
Tax	33,161.29	California Withholding-PIT	1,527.41	33,161.29	Federal Withholding	5,603.02	
	25,939.06	Medicare	376.11				7,506.54
Post Ded	10,547.60	Snowcreek Athletic Club	118.00	23,116.84	Union Dues-Local 39 IUOE	229.02	347.02
						Withholdings	41,778.07
						Net Pay	25,307.73
Benefit	5,017.39	AIG VALIC 401(A)	150.53	4,185.27	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.28	CHOICE NORTH EE ONLY	1,193.07	40,774.40	CHOICE NORTH EE+1	795.38	
	4,462.62	CHOICE SOUTH EE ONLY	344.72	4,501.85	COMMUTING BENEFIT		
	23,116.84	CSAC LIFE		40,774.40	CSAC LIFE-DEPT HEAD		
	9,830.80	DELTA DENTAL EE + FAMIL\		11,710.67	DELTA DENTAL EE ONLY		
	42,349.77	DELTA DENTAL EE+ 1		63,891.24	EBS ADMIN FEE		
	12,921.28	FTJFUNDCHOICE 401(a)	387.63	25,939.06	Medicare	376.11	
	5,443.09	PERS Miscellaneous 2 @ 62	568.54	57,984.31	PERS Miscellaneous 2.7 @ 5!	6,056.48	
	62,175.24	RETIREE HEALTH	6,839.28	67,085.80	STATE DISABILITY INSURAN	603.78	
	67,085.80	STATE UNEMPLOYMENT IN!	2,012.55	65,143.40	SURVIVORS BENEFIT-LEVEI	10.23	
	10,547.60	Snowcreek Athletic Club	50.00	42,349.77	VSP VISION EE + 1		
	9,830.80	VSP VISION EE + FAMILY		11,710.67	VSP VISION EE ONLY		21,421.30

Active Employees:	**16**	**Employees Paid:**	**12**	**Active Unpaid:**	**4**
Full-time Paid:	**10**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (12):**	**67,085.80**
Regular (12):	**67,085.80**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	8.000	County Holiday	218.35	72.000	Regular Earnings	1,965.15	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMIL		2,222.73	EBS ADMIN FEE		
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY					653.61
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		16.000	Regular Earnings	1,252.16	1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	279.37	
	72.000	Regular Earnings	2,514.32	6.000	Straight Comp Time Earned		2,793.69
Add Pay	2,975.07	Cell Phone	39.23	2,793.69	Longevity Pay	181.38	220.61
						Gross Pay	3,014.30
Pre Ded	3,014.30	457-FTJFundchoice	461.54	2,975.07	CHOICE SOUTH EE ONLY	12.50	
	2,975.07	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.25	California Withholding-PIT	105.56	2,302.25	Federal Withholding	350.61	
	3,001.80	Medicare	43.53				499.70
Post Ded	3,014.30	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.28
Benefit	2,975.07	CHOICE SOUTH EE ONLY	344.72	3,014.30	COMMUTING BENEFIT		
	3,014.30	CSAC LIFE		3,014.30	DELTA DENTAL EE ONLY		
	3,014.30	EBS ADMIN FEE		2,975.07	FTJFUNDCHOICE 401(a)	89.25	
	3,001.80	Medicare	43.53	2,975.07	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.07	RETIREE HEALTH	327.26	3,014.30	STATE DISABILITY INSURAN	27.13	
	3,014.30	STATE UNEMPLOYMENT IN	90.43	3,014.30	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.30	VSP VISION EE ONLY					1,234.00

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	1.000	Comp Time Earned		16.000	County Holiday	497.72	
	160.000	Regular Earnings	5,731.63	6.000	Straight Comp Time Earned		6,229.35
Add Pay	5,158.57	Cell Phone	78.46	2,793.69	Longevity Pay	181.38	259.84
						Gross Pay	6,489.19
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.30	457-FTJFundchoice	461.54	
	2,975.07	CHOICE SOUTH EE ONLY	12.50	6,410.73	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	5,409.98	California Withholding-PIT	181.11	5,409.98	Federal Withholding	642.00	
	6,476.69	Medicare	93.92				917.03
Post Ded	5,237.03	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,046.51
						Net Pay	4,442.68
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.07	CHOICE SOUTH EE ONLY	344.72	
	3,014.30	COMMUTING BENEFIT		5,237.03	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMIL		3,014.30	DELTA DENTAL EE ONLY		
	5,237.03	EBS ADMIN FEE		2,975.07	FTJFUNDCHOICE 401(a)	89.25	
	6,476.69	Medicare	93.92	6,410.73	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.57	RETIREE HEALTH	567.45	6,489.19	STATE DISABILITY INSURAN	58.40	
	6,489.19	STATE UNEMPLOYMENT IN	194.67	6,489.19	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.73	VSP VISION EE + FAMILY		3,014.30	VSP VISION EE ONLY		2,086.32

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,489.19**
Regular (3):	**6,489.19**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	1.000	Comp Time Off	33.26	8.000	County Holiday	266.08	
	71.000	Regular Earnings	2,361.46				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY					1,255.92

Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank

HR$	1.000	Comp Time Off	33.26	8.000	County Holiday	266.08	
	71.000	Regular Earnings	2,361.46				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY					1,255.92

Active Employees:	**16**	**Employees Paid:**	**1**	**Active Unpaid:**	**15**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031 $/Hr: 57.7615**		**Check: REG**	
HR$	8.000	County Holiday	462.09	71.000	Regular Earnings	4,101.06	
	1.000	Vacation Leave	57.76				4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD		
	4,620.91	DELTA DENTAL EE+ 1		4,620.91	EBS ADMIN FEE		
	4,620.91	PERS Miscellaneous 2.7 @ 5	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT IN	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEI	0.93	4,620.91	VSP VISION EE + 1		1,967.48
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 24.7615**		**Check: REG**	
HR$	4.000	Comp Time Off	99.05	8.000	County Holiday	198.09	
	68.000	Regular Earnings	1,683.77				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE		
	1,980.91	DELTA DENTAL EE ONLY		1,980.91	EBS ADMIN FEE		
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2 @ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT IN	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEI	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY					1,001.16
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-514 $/Hr: 23.0077**		**Check: REG**	
HR$	8.000	County Holiday	184.06	31.500	Regular Earnings	724.74	
	16.500	Sick Leave	379.62	24.000	Vacation Leave	552.18	1,840.60
						Gross Pay	1,840.60
Pre Ded	1,840.60	CHOICE NORTH EE + FAMIL	50.00	1,840.60	PERS Miscellaneous 2 @ 62	115.04	165.04
Tax	1,675.56	California Withholding-PIT	45.88	1,675.56	Federal Withholding	173.06	
	1,790.60	Medicare	25.96				244.90
Post Ded	1,840.60	Union Dues-Local 39 IUOE	21.51				21.51
						Withholdings	431.45
						Net Pay	1,409.15
Benefit	1,840.60	CHOICE NORTH EE + FAMIL	1,016.50	1,840.60	CSAC LIFE		
	1,840.60	DELTA DENTAL EE + FAMIL		1,840.60	EBS ADMIN FEE		
	1,790.60	Medicare	25.96	1,840.60	PERS Miscellaneous 2 @ 62	192.25	
	1,840.60	RETIREE HEALTH	202.47	1,840.60	STATE DISABILITY INSURAN	16.57	
	1,840.60	STATE UNEMPLOYMENT IN	55.22	1,840.60	SURVIVORS BENEFIT-LEVEI	0.93	
	1,840.60	VSP VISION EE + FAMILY					1,509.90
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
HR$	8.000	County Holiday	308.40	1.000	REGULAR DEFAULT HOURS		
	72.000	Regular Earnings	2,775.60				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Other Wage Garnishment	301.98	3,422.77	Snowcreek Athletic Club	40.00	
	3,422.77	Union Dues-Local 39 IUOE	30.53				372.51
						Withholdings	1,272.00
						Net Pay	2,150.77
Benefit	3,422.77	CSAC LIFE		3,422.77	DELTA DENTAL EE + FAMIL		
	3,422.77	EBS ADMIN FEE		3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT IN	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY		999.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	3.700	County Holiday	129.53	37.000	Regular Earnings	1,295.30	1,424.83
						Gross Pay	1,424.83
Pre Ded	1,424.83	DCA/FSA Admin Fee 125 Plar	0.75	1,424.83	Flexible Spending Account 12!	75.00	
	1,424.83	PERS Miscellaneous 2 @ 62	89.05				164.80
Tax	1,260.03	California Withholding-PIT	24.31	1,260.03	Federal Withholding	134.09	
	1,349.08	Medicare	19.56				177.96
Post Ded	1,424.83	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	369.84
						Net Pay	1,054.99
Benefit	1,424.83	CSAC LIFE		1,424.83	DELTA DENTAL EE+ 1		
	1,424.83	EBS ADMIN FEE		1,349.08	Medicare	19.56	
	1,424.83	PERS Miscellaneous 2 @ 62	148.82	1,424.83	RETIREE HEALTH	156.73	
	1,424.83	STATE DISABILITY INSURAN	12.82	1,424.83	STATE UNEMPLOYMENT IN!	42.74	
	1,424.83	SURVIVORS BENEFIT-LEVEI	0.93	1,424.83	VSP VISION EE + 1		381.60
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**	
HR$	8.000	County Holiday	223.71	64.000	Regular Earnings	1,789.68	
	8.000	Vacation Leave	223.71				2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7 @ 5!	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE		
	2,382.48	DELTA DENTAL EE ONLY		2,382.48	EBS ADMIN FEE		
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7 @ 5!	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT IN!	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY		1,108.28
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**	
HR$	12.500	Comp Time Earned		8.000	County Holiday	229.85	
	71.500	Regular Earnings	2,054.27	0.500	Vacation Leave	14.37	2,298.49
						Gross Pay	2,298.49
Pre Ded	2,298.49	457-FTJFundchoice	68.95	2,298.49	CHOICE NORTH EE + FAMIL	50.00	
	2,298.49	DCA/FSA Admin Fee 125 Plar	0.75	2,298.49	Dependent Care Account 125	62.50	
	2,298.49	Flexible Spending Account 12!	83.34	2,298.49	PERS Miscellaneous 2.7 @ 5!	183.88	449.42
Tax	1,849.07	California Withholding-PIT	14.41	1,849.07	Federal Withholding	121.50	
	2,101.90	Medicare	30.48				166.39
Post Ded	2,298.49	Snowcreek Athletic Club	40.00	2,298.49	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.18
						Net Pay	1,618.31
Benefit	2,298.49	CHOICE NORTH EE + FAMIL	1,016.50	2,298.49	CSAC LIFE		
	2,298.49	DELTA DENTAL EE + FAMILY		2,298.49	EBS ADMIN FEE		
	2,298.49	FTJFUNDCHOICE 401(a)	68.95	2,101.90	Medicare	30.48	
	2,298.49	PERS Miscellaneous 2.7 @ 5!	240.08	2,298.49	RETIREE HEALTH	252.83	
	2,298.49	STATE DISABILITY INSURAN	20.69	2,298.49	STATE UNEMPLOYMENT IN!	68.95	
	2,298.49	SURVIVORS BENEFIT-LEVEI	0.93	2,298.49	Snowcreek Athletic Club	12.50	
	2,298.49	VSP VISION EE + FAMILY					1,711.91

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 22 10/08/2017 - 10/21/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	12.500	Comp Time Earned		4.000	Comp Time Off	99.05	
	51.700	County Holiday	1,735.73	1.000	REGULAR DEFAULT HOURS		
	415.000	Regular Earnings	14,424.42	16.500	Sick Leave	379.62	
	33.500	Vacation Leave	848.02				17,486.84
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	17,970.99
Pre Ded	4,620.91	457-AIG Valic	323.08	10,084.65	457-FTJFundchoice	362.89	
	4,139.09	CHOICE NORTH EE + FAMIL	100.00	4,363.39	CHOICE NORTH EE ONLY	25.00	
	4,620.91	CHOICE NORTH EE+1	25.00	3,723.32	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.49	Dependent Care Account 125	62.50	3,723.32	Flexible Spending Account 12	158.34	
	5,246.34	PERS Miscellaneous 2 @ 62	327.90	12,586.19	PERS Miscellaneous 2.7 @ 5	1,006.89	2,393.10
Tax	15,577.89	California Withholding-PIT	533.52	15,577.89	Federal Withholding	2,068.75	
	13,002.74	Medicare	188.53				2,790.80
Post Ded	3,422.77	Other Wage Garnishment	301.98	7,702.17	Snowcreek Athletic Club	99.00	
	13,350.08	Union Dues-Local 39 IUOE	150.76				551.74
						Withholdings	5,735.64
						Net Pay	12,235.35
Benefit	4,139.09	CHOICE NORTH EE + FAMIL	2,033.00	4,363.39	CHOICE NORTH EE ONLY	795.38	
	4,620.91	CHOICE NORTH EE+1	795.38	13,350.08	CSAC LIFE		
	4,620.91	CSAC LIFE-DEPT HEAD		7,561.86	DELTA DENTAL EE + FAMIL		
	4,363.39	DELTA DENTAL EE ONLY		6,045.74	DELTA DENTAL EE+ 1		
	17,970.99	EBS ADMIN FEE		9,946.19	FTJFUNDCHOICE 401(a)	298.38	
	13,002.74	Medicare	188.53	5,246.34	PERS Miscellaneous 2 @ 62	547.98	
	12,586.19	PERS Miscellaneous 2.7 @ 5	1,314.63	17,832.53	RETIREE HEALTH	1,961.57	
	17,970.99	STATE DISABILITY INSURAN	161.74	17,970.99	STATE UNEMPLOYMENT IN	539.12	
	17,970.99	SURVIVORS BENEFIT-LEVEI	6.51	7,702.17	Snowcreek Athletic Club	37.50	
	6,045.74	VSP VISION EE + 1		7,561.86	VSP VISION EE + FAMILY		
	4,363.39	VSP VISION EE ONLY					8,679.72

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**17,970.99**
Regular (7):	**17,970.99**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	125.00		Regular Earnings		125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non-Pers	325.00		Regular Earnings		325.00
						Gross Pay	325.00
Tax	325.00	California Withholding-PIT		325.00	FICA-SS	20.15	
	325.00	Federal Withholding		325.00	Medicare	4.71	24.86
						Withholdings	24.86
						Net Pay	300.14
Benefit	325.00	FICA-SS	20.15	325.00	Medicare	4.71	
	325.00	STATE DISABILITY INSURAN	2.93	325.00	STATE UNEMPLOYMENT INS	9.75	37.54

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**325.00**
Regular (3):	**325.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	13.500	Comp Time Earned		5.000	Comp Time Off	132.31	
	75.700	County Holiday	2,499.53		Miscellaneous Non-Pers	325.00	
	1.000	REGULAR DEFAULT HOURS		646.000	Regular Earnings	22,517.51	
	16.500	Sick Leave	379.62	6.000	Straight Comp Time Earned		
	33.500	Vacation Leave	848.02				26,701.99
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.45	Cell Phone	90.00	
	10,775.59	Longevity Pay	700.15				928.61
						Gross Pay	27,630.60
Pre Ded	9,689.06	457-AIG Valic	500.75	13,098.95	457-FTJFundchoice	824.43	
	4,139.09	CHOICE NORTH EE + FAMIL	100.00	7,197.27	CHOICE NORTH EE ONLY	37.50	
	4,620.91	CHOICE NORTH EE+1	25.00	2,975.07	CHOICE SOUTH EE ONLY	12.50	
	3,723.32	DCA/FSA Admin Fee 125 Plar	1.50	2,298.49	Dependent Care Account 125	62.50	
	3,723.32	Flexible Spending Account 12!	158.34	5,246.34	PERS Miscellaneous 2 @ 62	327.90	
	21,830.80	PERS Miscellaneous 2.7 @ 5!	1,746.46				3,796.88
Tax	23,833.72	California Withholding-PIT	837.86	325.00	FICA-SS	20.15	
	23,833.72	Federal Withholding	3,077.07	22,637.35	Medicare	328.24	4,263.32
Post Ded	3,422.77	Other Wage Garnishment	301.98	10,547.59	Snowcreek Athletic Club	118.00	
	21,432.53	Union Dues-Local 39 IUOE	228.74				648.72
						Withholdings	8,708.92
						Net Pay	18,921.68
Benefit	5,017.38	AIG VALIC 401(A)	150.53	4,139.09	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.27	CHOICE NORTH EE ONLY	1,193.07	4,620.91	CHOICE NORTH EE+1	795.38	
	2,975.07	CHOICE SOUTH EE ONLY	344.72	3,014.30	COMMUTING BENEFIT		
	21,432.53	CSAC LIFE		4,620.91	CSAC LIFE-DEPT HEAD		
	9,784.59	DELTA DENTAL EE + FAMIL'		10,223.11	DELTA DENTAL EE ONLY		
	6,045.74	DELTA DENTAL EE+ 1		26,053.44	EBS ADMIN FEE		
	325.00	FICA-SS	20.15	12,921.26	FTJFUNDCHOICE 401(a)	387.63	
	22,637.35	Medicare	328.24	5,246.34	PERS Miscellaneous 2 @ 62	547.98	
	21,830.80	PERS Miscellaneous 2.7 @ 5!	2,280.24	25,824.98	RETIREE HEALTH	2,840.75	
	27,630.60	STATE DISABILITY INSURAN	248.68	27,630.60	STATE UNEMPLOYMENT IN!	828.90	
	27,305.60	SURVIVORS BENEFIT-LEVEI	10.23	10,547.59	Snowcreek Athletic Club	50.00	
	6,045.74	VSP VISION EE + 1		9,784.59	VSP VISION EE + FAMILY		
	10,223.11	VSP VISION EE ONLY					12,059.50

Active Employees:	**16**	**Employees Paid:**	**14**	**Active Unpaid:**	**2**
Full-time Paid:	**10**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (14):**	**27,630.60**
Regular (14):	**27,630.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	8.000	County Holiday	218.35	72.000	Regular Earnings	1,965.15	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMIL		2,222.73	EBS ADMIN FEE		
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY					653.61
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$		County Holiday		16.000	Regular Earnings	1,252.16	1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	279.37	
	72.000	Regular Earnings	2,514.32	6.000	Straight Comp Time Earned		2,793.69
Add Pay	2,975.07	Cell Phone	39.23	2,793.69	Longevity Pay	181.38	220.61
						Gross Pay	3,014.30
Pre Ded	3,014.30	457-FTJFundchoice	461.54	2,975.07	CHOICE SOUTH EE ONLY	12.50	
	2,975.07	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.25	California Withholding-PIT	105.56	2,302.25	Federal Withholding	350.61	
	3,001.80	Medicare	43.53				499.70
Post Ded	3,014.30	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.28
Benefit	2,975.07	CHOICE SOUTH EE ONLY	344.72	3,014.30	COMMUTING BENEFIT		
	3,014.30	CSAC LIFE		3,014.30	DELTA DENTAL EE ONLY		
	3,014.30	EBS ADMIN FEE		2,975.07	FTJFUNDCHOICE 401(a)	89.25	
	3,001.80	Medicare	43.53	2,975.07	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.07	RETIREE HEALTH	327.26	3,014.30	STATE DISABILITY INSURAN	27.13	
	3,014.30	STATE UNEMPLOYMENT IN	90.43	3,014.30	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.30	VSP VISION EE ONLY					1,234.00

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	1.000	Comp Time Earned		16.000	County Holiday	497.72	
	160.000	Regular Earnings	5,731.63	6.000	Straight Comp Time Earned		6,229.35
Add Pay	5,158.57	Cell Phone	78.46	2,793.69	Longevity Pay	181.38	259.84
						Gross Pay	6,489.19
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.30	457-FTJFundchoice	461.54	
	2,975.07	CHOICE SOUTH EE ONLY	12.50	6,410.73	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	5,409.98	California Withholding-PIT	181.11	5,409.98	Federal Withholding	642.00	
	6,476.69	Medicare	93.92				917.03
Post Ded	5,237.03	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,046.51
						Net Pay	4,442.68
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.07	CHOICE SOUTH EE ONLY	344.72	
	3,014.30	COMMUTING BENEFIT		5,237.03	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMIL		3,014.30	DELTA DENTAL EE ONLY		
	5,237.03	EBS ADMIN FEE		2,975.07	FTJFUNDCHOICE 401(a)	89.25	
	6,476.69	Medicare	93.92	6,410.73	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.57	RETIREE HEALTH	567.45	6,489.19	STATE DISABILITY INSURAN	58.40	
	6,489.19	STATE UNEMPLOYMENT IN	194.67	6,489.19	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.73	VSP VISION EE + FAMILY		3,014.30	VSP VISION EE ONLY		2,086.32

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,489.19**
Regular (3):	**6,489.19**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	1.000	Comp Time Off	33.26	8.000	County Holiday	266.08	
	71.000	Regular Earnings	2,361.46				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY					1,255.92

Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank

HR$	1.000	Comp Time Off	33.26	8.000	County Holiday	266.08	
	71.000	Regular Earnings	2,361.46				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY					1,255.92

Active Employees:	**16**	**Employees Paid:**	**1**	**Active Unpaid:**	**15**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031 $/Hr: 57.7615**		**Check: REG**	
HR$	8.000	County Holiday	462.09	71.000	Regular Earnings	4,101.06	
	1.000	Vacation Leave	57.76				4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD		
	4,620.91	DELTA DENTAL EE+ 1		4,620.91	EBS ADMIN FEE		
	4,620.91	PERS Miscellaneous 2.7 @ 5	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT IN	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEI	0.93	4,620.91	VSP VISION EE + 1		1,967.48
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 24.7615**		**Check: REG**	
HR$	4.000	Comp Time Off	99.05	8.000	County Holiday	198.09	
	68.000	Regular Earnings	1,683.77				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE		
	1,980.91	DELTA DENTAL EE ONLY		1,980.91	EBS ADMIN FEE		
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2 @ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT IN	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEI	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY					1,001.16
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-514 $/Hr: 23.0077**		**Check: REG**	
HR$	8.000	County Holiday	184.06	31.500	Regular Earnings	724.74	
	16.500	Sick Leave	379.62	24.000	Vacation Leave	552.18	1,840.60
						Gross Pay	1,840.60
Pre Ded	1,840.60	CHOICE NORTH EE + FAMIL	50.00	1,840.60	PERS Miscellaneous 2 @ 62	115.04	165.04
Tax	1,675.56	California Withholding-PIT	45.88	1,675.56	Federal Withholding	173.06	
	1,790.60	Medicare	25.96				244.90
Post Ded	1,840.60	Union Dues-Local 39 IUOE	21.51				21.51
						Withholdings	431.45
						Net Pay	1,409.15
Benefit	1,840.60	CHOICE NORTH EE + FAMIL	1,016.50	1,840.60	CSAC LIFE		
	1,840.60	DELTA DENTAL EE + FAMIL		1,840.60	EBS ADMIN FEE		
	1,790.60	Medicare	25.96	1,840.60	PERS Miscellaneous 2 @ 62	192.25	
	1,840.60	RETIREE HEALTH	202.47	1,840.60	STATE DISABILITY INSURAN	16.57	
	1,840.60	STATE UNEMPLOYMENT IN	55.22	1,840.60	SURVIVORS BENEFIT-LEVEI	0.93	
	1,840.60	VSP VISION EE + FAMILY					1,509.90
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
HR$	8.000	County Holiday	308.40	1.000	REGULAR DEFAULT HOURS		
	72.000	Regular Earnings	2,775.60				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Other Wage Garnishment	301.98	3,422.77	Snowcreek Athletic Club	40.00	
	3,422.77	Union Dues-Local 39 IUOE	30.53				372.51
						Withholdings	1,272.00
						Net Pay	2,150.77
Benefit	3,422.77	CSAC LIFE		3,422.77	DELTA DENTAL EE + FAMIL		
	3,422.77	EBS ADMIN FEE		3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT IN	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY		999.39

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	3.700	County Holiday	129.53	37.000	Regular Earnings	1,295.30	1,424.83
						Gross Pay	1,424.83
Pre Ded	1,424.83	DCA/FSA Admin Fee 125 Plar	0.75	1,424.83	Flexible Spending Account 12!	75.00	
	1,424.83	PERS Miscellaneous 2 @ 62	89.05				164.80
Tax	1,260.03	California Withholding-PIT	24.31	1,260.03	Federal Withholding	134.09	
	1,349.08	Medicare	19.56				177.96
Post Ded	1,424.83	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	369.84
						Net Pay	1,054.99
Benefit	1,424.83	CSAC LIFE		1,424.83	DELTA DENTAL EE+ 1		
	1,424.83	EBS ADMIN FEE		1,349.08	Medicare	19.56	
	1,424.83	PERS Miscellaneous 2 @ 62	148.82	1,424.83	RETIREE HEALTH	156.73	
	1,424.83	STATE DISABILITY INSURAN	12.82	1,424.83	STATE UNEMPLOYMENT IN!	42.74	
	1,424.83	SURVIVORS BENEFIT-LEVEI	0.93	1,424.83	VSP VISION EE + 1		381.60
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**	
HR$	8.000	County Holiday	223.71	64.000	Regular Earnings	1,789.68	
	8.000	Vacation Leave	223.71				2,237.10
Add Pay	2,237.10	Longevity Pay	145.38				145.38
						Gross Pay	2,382.48
Pre Ded	2,382.48	457-FTJFundchoice	119.12	2,382.48	CHOICE NORTH EE ONLY	12.50	
	2,382.48	PERS Miscellaneous 2.7 @ 5!	190.60				322.22
Tax	2,060.26	California Withholding-PIT	101.75	2,060.26	Federal Withholding	444.06	
	2,369.98	Medicare	34.36				580.17
Post Ded	2,382.48	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.28
						Net Pay	1,455.20
Benefit	2,382.48	CHOICE NORTH EE ONLY	397.69	2,382.48	CSAC LIFE		
	2,382.48	DELTA DENTAL EE ONLY		2,382.48	EBS ADMIN FEE		
	2,382.48	FTJFUNDCHOICE 401(a)	71.47	2,369.98	Medicare	34.36	
	2,382.48	PERS Miscellaneous 2.7 @ 5!	248.85	2,382.48	RETIREE HEALTH	262.07	
	2,382.48	STATE DISABILITY INSURAN	21.44	2,382.48	STATE UNEMPLOYMENT IN!	71.47	
	2,382.48	SURVIVORS BENEFIT-LEVEI	0.93	2,382.48	VSP VISION EE ONLY		1,108.28
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**	
HR$	12.500	Comp Time Earned		8.000	County Holiday	229.85	
	71.500	Regular Earnings	2,054.27	0.500	Vacation Leave	14.37	2,298.49
						Gross Pay	2,298.49
Pre Ded	2,298.49	457-FTJFundchoice	68.95	2,298.49	CHOICE NORTH EE + FAMIL	50.00	
	2,298.49	DCA/FSA Admin Fee 125 Plar	0.75	2,298.49	Dependent Care Account 125	62.50	
	2,298.49	Flexible Spending Account 12!	83.34	2,298.49	PERS Miscellaneous 2.7 @ 5!	183.88	449.42
Tax	1,849.07	California Withholding-PIT	14.41	1,849.07	Federal Withholding	121.50	
	2,101.90	Medicare	30.48				166.39
Post Ded	2,298.49	Snowcreek Athletic Club	40.00	2,298.49	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.18
						Net Pay	1,618.31
Benefit	2,298.49	CHOICE NORTH EE + FAMIL	1,016.50	2,298.49	CSAC LIFE		
	2,298.49	DELTA DENTAL EE + FAMILY		2,298.49	EBS ADMIN FEE		
	2,298.49	FTJFUNDCHOICE 401(a)	68.95	2,101.90	Medicare	30.48	
	2,298.49	PERS Miscellaneous 2.7 @ 5!	240.08	2,298.49	RETIREE HEALTH	252.83	
	2,298.49	STATE DISABILITY INSURAN	20.69	2,298.49	STATE UNEMPLOYMENT IN!	68.95	
	2,298.49	SURVIVORS BENEFIT-LEVEI	0.93	2,298.49	Snowcreek Athletic Club	12.50	
	2,298.49	VSP VISION EE + FAMILY					1,711.91

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 22 10/08/2017 - 10/21/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	12.500	Comp Time Earned		4.000	Comp Time Off	99.05	
	51.700	County Holiday	1,735.73	1.000	REGULAR DEFAULT HOURS		
	415.000	Regular Earnings	14,424.42	16.500	Sick Leave	379.62	
	33.500	Vacation Leave	848.02				17,486.84
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.10	Longevity Pay	345.69	484.15
						Gross Pay	17,970.99
Pre Ded	4,620.91	457-AIG Valic	323.08	10,084.65	457-FTJFundchoice	362.89	
	4,139.09	CHOICE NORTH EE + FAMIL	100.00	4,363.39	CHOICE NORTH EE ONLY	25.00	
	4,620.91	CHOICE NORTH EE+1	25.00	3,723.32	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.49	Dependent Care Account 125	62.50	3,723.32	Flexible Spending Account 12	158.34	
	5,246.34	PERS Miscellaneous 2 @ 62	327.90	12,586.19	PERS Miscellaneous 2.7 @ 5	1,006.89	2,393.10
Tax	15,577.89	California Withholding-PIT	533.52	15,577.89	Federal Withholding	2,068.75	
	13,002.74	Medicare	188.53				2,790.80
Post Ded	3,422.77	Other Wage Garnishment	301.98	7,702.17	Snowcreek Athletic Club	99.00	
	13,350.08	Union Dues-Local 39 IUOE	150.76				551.74
						Withholdings	5,735.64
						Net Pay	12,235.35
Benefit	4,139.09	CHOICE NORTH EE + FAMIL	2,033.00	4,363.39	CHOICE NORTH EE ONLY	795.38	
	4,620.91	CHOICE NORTH EE+1	795.38	13,350.08	CSAC LIFE		
	4,620.91	CSAC LIFE-DEPT HEAD		7,561.86	DELTA DENTAL EE + FAMIL		
	4,363.39	DELTA DENTAL EE ONLY		6,045.74	DELTA DENTAL EE+ 1		
	17,970.99	EBS ADMIN FEE		9,946.19	FTJFUNDCHOICE 401(a)	298.38	
	13,002.74	Medicare	188.53	5,246.34	PERS Miscellaneous 2 @ 62	547.98	
	12,586.19	PERS Miscellaneous 2.7 @ 5	1,314.63	17,832.53	RETIREE HEALTH	1,961.57	
	17,970.99	STATE DISABILITY INSURAN	161.74	17,970.99	STATE UNEMPLOYMENT IN	539.12	
	17,970.99	SURVIVORS BENEFIT-LEVEI	6.51	7,702.17	Snowcreek Athletic Club	37.50	
	6,045.74	VSP VISION EE + 1		7,561.86	VSP VISION EE + FAMILY		
	4,363.39	VSP VISION EE ONLY					8,679.72

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**17,970.99**
Regular (7):	**17,970.99**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non-Pers	125.00		Regular Earnings		125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non-Pers	325.00		Regular Earnings		325.00
						Gross Pay	325.00
Tax	325.00	California Withholding-PIT		325.00	FICA-SS	20.15	
	325.00	Federal Withholding		325.00	Medicare	4.71	24.86
						Withholdings	24.86
						Net Pay	300.14
Benefit	325.00	FICA-SS	20.15	325.00	Medicare	4.71	
	325.00	STATE DISABILITY INSURAN	2.93	325.00	STATE UNEMPLOYMENT INS	9.75	37.54

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**325.00**
Regular (3):	**325.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 22 10/08/2017 - 10/21/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	13.500	Comp Time Earned		5.000	Comp Time Off	132.31	
	75.700	County Holiday	2,499.53		Miscellaneous Non-Pers	325.00	
	1.000	REGULAR DEFAULT HOURS		646.000	Regular Earnings	22,517.51	
	16.500	Sick Leave	379.62	6.000	Straight Comp Time Earned		
	33.500	Vacation Leave	848.02				26,701.99
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.45	Cell Phone	90.00	
	10,775.59	Longevity Pay	700.15				928.61
						Gross Pay	27,630.60
Pre Ded	9,689.06	457-AIG Valic	500.75	13,098.95	457-FTJFundchoice	824.43	
	4,139.09	CHOICE NORTH EE + FAMIL	100.00	7,197.27	CHOICE NORTH EE ONLY	37.50	
	4,620.91	CHOICE NORTH EE+1	25.00	2,975.07	CHOICE SOUTH EE ONLY	12.50	
	3,723.32	DCA/FSA Admin Fee 125 Plar	1.50	2,298.49	Dependent Care Account 125	62.50	
	3,723.32	Flexible Spending Account 12!	158.34	5,246.34	PERS Miscellaneous 2 @ 62	327.90	
	21,830.80	PERS Miscellaneous 2.7 @ 5!	1,746.46				3,796.88
Tax	23,833.72	California Withholding-PIT	837.86	325.00	FICA-SS	20.15	
	23,833.72	Federal Withholding	3,077.07	22,637.35	Medicare	328.24	4,263.32
Post Ded	3,422.77	Other Wage Garnishment	301.98	10,547.59	Snowcreek Athletic Club	118.00	
	21,432.53	Union Dues-Local 39 IUOE	228.74				648.72
						Withholdings	8,708.92
						Net Pay	18,921.68
Benefit	5,017.38	AIG VALIC 401(A)	150.53	4,139.09	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.27	CHOICE NORTH EE ONLY	1,193.07	4,620.91	CHOICE NORTH EE+1	795.38	
	2,975.07	CHOICE SOUTH EE ONLY	344.72	3,014.30	COMMUTING BENEFIT		
	21,432.53	CSAC LIFE		4,620.91	CSAC LIFE-DEPT HEAD		
	9,784.59	DELTA DENTAL EE + FAMIL'		10,223.11	DELTA DENTAL EE ONLY		
	6,045.74	DELTA DENTAL EE+ 1		26,053.44	EBS ADMIN FEE		
	325.00	FICA-SS	20.15	12,921.26	FTJFUNDCHOICE 401(a)	387.63	
	22,637.35	Medicare	328.24	5,246.34	PERS Miscellaneous 2 @ 62	547.98	
	21,830.80	PERS Miscellaneous 2.7 @ 5!	2,280.24	25,824.98	RETIREE HEALTH	2,840.75	
	27,630.60	STATE DISABILITY INSURAN	248.68	27,630.60	STATE UNEMPLOYMENT IN!	828.90	
	27,305.60	SURVIVORS BENEFIT-LEVEI	10.23	10,547.59	Snowcreek Athletic Club	50.00	
	6,045.74	VSP VISION EE + 1		9,784.59	VSP VISION EE + FAMILY		
	10,223.11	VSP VISION EE ONLY					12,059.50

Active Employees:	**16**	**Employees Paid:**	**14**	**Active Unpaid:**	**2**
Full-time Paid:	**10**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (14):**	**27,630.60**
Regular (14):	**27,630.60**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	2.500	Comp Time Earned		80.000	Regular Earnings	2,183.50	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE	2.80	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	2,222.73	EBS ADMIN FEE	4.50	
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY	33.57				789.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	8.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY	12.73				1,287.31

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 21 09/24/2017 - 10/07/2017

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	10.500	Comp Time Earned		176.000	Regular Earnings	6,229.36	6,229.36
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	6,489.20
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	6,410.74	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	5,409.99	California Withholding-PIT	181.11	5,409.99	Federal Withholding	642.00	
	6,476.70	Medicare	93.92				917.03
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,046.51
						Net Pay	4,442.69
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE	4.88	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.04	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	6,476.70	Medicare	93.92	6,410.74	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.58	RETIREE HEALTH	567.45	6,489.20	STATE DISABILITY INSURAN	58.40	
	6,489.20	STATE UNEMPLOYMENT IN	194.67	6,489.20	SURVIVORS BENEFIT-LEVEI	2.79	
	2,222.73	VSP VISION EE + FAMILY	33.57	3,014.31	VSP VISION EE ONLY	12.73	2,275.50

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,489.20**
Regular (3):	**6,489.20**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23

Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank

HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23

Active Employees:	**16**	**Employees Paid:**	**1**	**Active Unpaid:**	**15**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031 $/Hr: 57.7615**		**Check: REG**	
HR$	49.000	Regular Earnings	2,830.31	3.000	Sick Leave	173.28	
	28.000	Vacation Leave	1,617.32				4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD	20.30	
	4,620.91	DELTA DENTAL EE+ 1	60.00	4,620.91	EBS ADMIN FEE	4.50	
	4,620.91	PERS Miscellaneous 2.7 @ 5	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT IN	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEI	0.93	4,620.91	VSP VISION EE + 1	19.48	2,071.76
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 24.7615**		**Check: REG**	
HR$	12.000	Comp Time Off	297.14	52.000	Regular Earnings	1,287.59	
	16.000	Vacation Leave	396.18				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE	2.08	
	1,980.91	DELTA DENTAL EE ONLY	34.00	1,980.91	EBS ADMIN FEE	4.50	
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2 @ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT IN	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEI	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY	12.73				1,054.47
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-514 $/Hr: 23.0077**		**Check: REG**	
HR$	2.000	Comp Time Earned		4.000	Comp Time Off	92.03	
	76.000	Regular Earnings	1,748.57	1.000	Straight Comp Time Earned		1,840.60
						Gross Pay	1,840.60
Pre Ded	1,840.60	CHOICE NORTH EE + FAMIL	50.00	1,840.60	PERS Miscellaneous 2 @ 62	115.04	165.04
Tax	1,675.56	California Withholding-PIT	45.88	1,675.56	Federal Withholding	173.06	
	1,790.60	Medicare	25.96				244.90
Post Ded	1,840.60	Union Dues-Local 39 IUOE	21.76				21.76
						Withholdings	431.70
						Net Pay	1,408.90
Benefit	1,840.60	CHOICE NORTH EE + FAMIL	1,016.50	1,840.60	CSAC LIFE	2.80	
	1,840.60	DELTA DENTAL EE + FAMIL	95.00	1,840.60	EBS ADMIN FEE	4.50	
	1,790.60	Medicare	25.96	1,840.60	PERS Miscellaneous 2 @ 62	192.25	
	1,840.60	RETIREE HEALTH	202.47	1,840.60	STATE DISABILITY INSURAN	16.57	
	1,840.60	STATE UNEMPLOYMENT IN	55.22	1,840.60	SURVIVORS BENEFIT-LEVEI	0.93	
	1,840.60	VSP VISION EE + FAMILY	33.57				1,645.77
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
HR$	4.500	REGULAR DEFAULT HOURS		78.000	Regular Earnings	3,006.90	
	2.000	Sick Leave	77.10				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Snowcreek Athletic Club	40.00	3,422.77	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.02
						Net Pay	2,452.75
Benefit	3,422.77	CSAC LIFE	2.08	3,422.77	DELTA DENTAL EE + FAMIL	95.00	
	3,422.77	EBS ADMIN FEE	4.50	3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT IN	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY	33.57	1,134.54

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	42.500	Regular Earnings	1,487.84				1,487.84
						Gross Pay	1,487.84
Pre Ded	1,487.84	CARE NORTH EE + FAMILY	181.12	1,487.84	DCA/FSA Admin Fee 125 Plar	0.75	
	1,487.84	Flexible Spending Account 12	75.00	1,487.84	PERS Miscellaneous 2 @ 62	92.99	349.86
Tax	1,137.98	California Withholding-PIT	18.94	1,137.98	Federal Withholding	115.78	
	1,230.97	Medicare	17.85				152.57
Post Ded	1,487.84	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	529.51
						Net Pay	958.33
Benefit	1,487.84	CARE NORTH EE + FAMILY	1,016.50	1,487.84	CSAC LIFE	2.80	
	1,487.84	DELTA DENTAL EE ONLY		1,487.84	DELTA DENTAL EE+ 1	112.00	
	1,487.84	EBS ADMIN FEE	4.50	1,230.97	Medicare	17.85	
	1,487.84	PERS Miscellaneous 2 @ 62	155.40	1,487.84	RETIREE HEALTH	163.66	
	1,487.84	STATE DISABILITY INSURAN	13.39	1,487.84	STATE UNEMPLOYMENT IN	44.64	
	1,487.84	SURVIVORS BENEFIT-LEVEI	0.93	1,487.84	VSP VISION EE + 1	32.59	
	1,487.84	VSP VISION EE ONLY					1,564.26
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**	
HR$	70.000	Regular Earnings	1,957.45	1.000	Sick Leave	27.96	
	9.000	Vacation Leave	251.67				2,237.08
Add Pay	2,237.08	Longevity Pay	145.38				145.38
						Gross Pay	2,382.46
Pre Ded	2,382.46	457-FTJFundchoice	119.12	2,382.46	CHOICE NORTH EE ONLY	12.50	
	2,382.46	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.24	California Withholding-PIT	101.75	2,060.24	Federal Withholding	444.05	
	2,369.96	Medicare	34.36				580.16
Post Ded	2,382.46	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.27
						Net Pay	1,455.19
Benefit	2,382.46	CHOICE NORTH EE ONLY	397.69	2,382.46	CSAC LIFE	2.08	
	2,382.46	DELTA DENTAL EE ONLY	34.00	2,382.46	EBS ADMIN FEE	4.50	
	2,382.46	FTJFUNDCHOICE 401(a)	71.47	2,369.96	Medicare	34.36	
	2,382.46	PERS Miscellaneous 2.7 @ 5	248.85	2,382.46	RETIREE HEALTH	262.07	
	2,382.46	STATE DISABILITY INSURAN	21.44	2,382.46	STATE UNEMPLOYMENT IN	71.47	
	2,382.46	SURVIVORS BENEFIT-LEVEI	0.93	2,382.46	VSP VISION EE ONLY	12.73	1,161.59
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**	
HR$	9.500	Comp Time Earned		80.000	Regular Earnings	2,298.47	2,298.47
						Gross Pay	2,298.47
Pre Ded	2,298.47	457-FTJFundchoice	68.95	2,298.47	CHOICE NORTH EE + FAMIL	50.00	
	2,298.47	DCA/FSA Admin Fee 125 Plar	0.75	2,298.47	Dependent Care Account 125	62.50	
	2,298.47	Flexible Spending Account 12	83.34	2,298.47	PERS Miscellaneous 2.7 @ 5	183.88	449.42
Tax	1,849.05	California Withholding-PIT	14.40	1,849.05	Federal Withholding	121.49	
	2,101.88	Medicare	30.48				166.37
Post Ded	2,298.47	Snowcreek Athletic Club	40.00	2,298.47	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.16
						Net Pay	1,618.31
Benefit	2,298.47	CHOICE NORTH EE + FAMIL	1,016.50	2,298.47	CSAC LIFE	2.80	
	2,298.47	DELTA DENTAL EE + FAMIL	95.00	2,298.47	EBS ADMIN FEE	4.50	
	2,298.47	FTJFUNDCHOICE 401(a)	68.95	2,101.88	Medicare	30.48	
	2,298.47	PERS Miscellaneous 2.7 @ 5	240.08	2,298.47	RETIREE HEALTH	252.83	
	2,298.47	STATE DISABILITY INSURAN	20.69	2,298.47	STATE UNEMPLOYMENT IN	68.95	
	2,298.47	SURVIVORS BENEFIT-LEVEI	0.93	2,298.47	Snowcreek Athletic Club	12.50	
	2,298.47	VSP VISION EE + FAMILY	33.57				1,847.78

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 21 09/24/2017 - 10/07/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	11.500	Comp Time Earned		16.000	Comp Time Off	389.17	
	4.500	REGULAR DEFAULT HOURS		447.500	Regular Earnings	14,617.13	
	6.000	Sick Leave	278.34	1.000	Straight Comp Time Earned		
	53.000	Vacation Leave	2,265.17				17,549.81
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.08	Longevity Pay	345.69	484.15
						Gross Pay	18,033.96
Pre Ded	4,620.91	457-AIG Valic	323.08	10,084.61	457-FTJFundchoice	362.89	
	1,487.84	CARE NORTH EE + FAMILY	181.12	4,139.07	CHOICE NORTH EE + FAMIL	100.00	
	4,363.37	CHOICE NORTH EE ONLY	25.00	4,620.91	CHOICE NORTH EE+1	25.00	
	3,786.31	DCA/FSA Admin Fee 125 Plar	1.50	2,298.47	Dependent Care Account 125	62.50	
	3,786.31	Flexible Spending Account 12	158.34	5,309.35	PERS Miscellaneous 2 @ 62	331.84	
	12,586.15	PERS Miscellaneous 2.7 @ 5	1,006.89				2,578.16
Tax	15,455.80	California Withholding-PIT	528.14	15,455.80	Federal Withholding	2,050.42	
	12,884.59	Medicare	186.82				2,765.38
Post Ded	7,702.15	Snowcreek Athletic Club	99.00	13,413.05	Union Dues-Local 39 IUOE	151.01	250.01
						Withholdings	5,593.55
						Net Pay	12,440.41
Benefit	1,487.84	CARE NORTH EE + FAMILY	1,016.50	4,139.07	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.37	CHOICE NORTH EE ONLY	795.38	4,620.91	CHOICE NORTH EE+1	795.38	
	13,413.05	CSAC LIFE	14.64	4,620.91	CSAC LIFE-DEPT HEAD	20.30	
	7,561.84	DELTA DENTAL EE + FAMIL	285.00	5,851.21	DELTA DENTAL EE ONLY	68.00	
	6,108.75	DELTA DENTAL EE+ 1	172.00	18,033.96	EBS ADMIN FEE	31.50	
	9,946.15	FTJFUNDCHOICE 401(a)	298.38	12,884.59	Medicare	186.82	
	5,309.35	PERS Miscellaneous 2 @ 62	554.56	12,586.15	PERS Miscellaneous 2.7 @ 5	1,314.63	
	17,895.50	RETIREE HEALTH	1,968.50	18,033.96	STATE DISABILITY INSURAN	162.31	
	18,033.96	STATE UNEMPLOYMENT IN	541.02	18,033.96	SURVIVORS BENEFIT-LEVEI	6.51	
	7,702.15	Snowcreek Athletic Club	37.50	6,108.75	VSP VISION EE + 1	52.07	
	7,561.84	VSP VISION EE + FAMILY	100.71	5,851.21	VSP VISION EE ONLY	25.46	10,480.17

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**18,033.96**
Regular (7):	**18,033.96**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**16**	**Employees Paid:**	**0**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 21 09/24/2017 - 10/07/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	22.000	Comp Time Earned		16.000	Comp Time Off	389.17	
	4.500	REGULAR DEFAULT HOURS		703.500	Regular Earnings	23,507.29	
	6.000	Sick Leave	278.34	1.000	Straight Comp Time Earned		
	53.000	Vacation Leave	2,265.17				26,439.97
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.58	Longevity Pay	700.15				928.61
						Gross Pay	27,368.58
Pre Ded	9,689.06	457-AIG Valic	500.75	13,098.92	457-FTJFundchoice	824.43	
	1,487.84	CARE NORTH EE + FAMILY	181.12	4,139.07	CHOICE NORTH EE + FAMIL	100.00	
	7,197.25	CHOICE NORTH EE ONLY	37.50	4,620.91	CHOICE NORTH EE+1	25.00	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	3,786.31	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.47	Dependent Care Account 125	62.50	3,786.31	Flexible Spending Account 125	158.34	
	5,309.35	PERS Miscellaneous 2 @ 62	331.84	21,830.77	PERS Miscellaneous 2.7 @ 5	1,746.46	3,981.94
Tax	23,386.64	California Withholding-PIT	832.48	23,386.64	Federal Withholding	3,058.74	
	22,194.21	Medicare	321.82				4,213.04
Post Ded	10,547.57	Snowcreek Athletic Club	118.00	21,495.51	Union Dues-Local 39 IUOE	228.99	346.99
						Withholdings	8,541.97
						Net Pay	18,826.61
Benefit	5,017.38	AIG VALIC 401(A)	150.53	1,487.84	CARE NORTH EE + FAMILY	1,016.50	
	4,139.07	CHOICE NORTH EE + FAMIL	2,033.00	7,197.25	CHOICE NORTH EE ONLY	1,193.07	
	4,620.91	CHOICE NORTH EE+1	795.38	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		21,495.51	CSAC LIFE	21.60	
	4,620.91	CSAC LIFE-DEPT HEAD	20.30	9,784.57	DELTA DENTAL EE + FAMIL	380.00	
	11,710.94	DELTA DENTAL EE ONLY	136.00	6,108.75	DELTA DENTAL EE+ 1	172.00	
	26,116.42	EBS ADMIN FEE	45.00	12,921.23	FTJFUNDCHOICE 401(a)	387.63	
	22,194.21	Medicare	321.82	5,309.35	PERS Miscellaneous 2 @ 62	554.56	
	21,830.77	PERS Miscellaneous 2.7 @ 5	2,280.24	25,887.96	RETIREE HEALTH	2,847.68	
	27,368.58	STATE DISABILITY INSURAN	246.32	27,368.58	STATE UNEMPLOYMENT IN	821.05	
	27,368.58	SURVIVORS BENEFIT-LEVEL	10.23	10,547.57	Snowcreek Athletic Club	50.00	
	6,108.75	VSP VISION EE + 1	52.07	9,784.57	VSP VISION EE + FAMILY	134.28	
	11,710.94	VSP VISION EE ONLY	50.92				14,064.90

Active Employees:	**16**	**Employees Paid:**	**11**	**Active Unpaid:**	**5**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**27,368.58**
Regular (11):	**27,368.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	2.500	Comp Time Earned		80.000	Regular Earnings	2,183.50	2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE	2.80	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	2,222.73	EBS ADMIN FEE	4.50	
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY	33.57				789.48
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	6.89	1,151.99	Federal Withholding	66.35	
	1,252.16	Medicare	18.16				91.40
						Withholdings	191.57
						Net Pay	1,060.59
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	11.27	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				198.71
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	8.000	Comp Time Earned		80.000	Regular Earnings	2,793.70	2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE	2.08	3,014.31	DELTA DENTAL EE ONLY	34.00	
	3,014.31	EBS ADMIN FEE	4.50	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY	12.73				1,287.31

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 21 09/24/2017 - 10/07/2017

Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	10.500	Comp Time Earned		176.000	Regular Earnings	6,229.36	6,229.36
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	6,489.20
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	6,410.74	PERS Miscellaneous 2.7 @ 5	512.86	1,079.21
Tax	5,409.99	California Withholding-PIT	181.11	5,409.99	Federal Withholding	642.00	
	6,476.70	Medicare	93.92				917.03
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	2,046.51
						Net Pay	4,442.69
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE	4.88	
	2,222.73	DELTA DENTAL EE + FAMIL	95.00	3,014.31	DELTA DENTAL EE ONLY	34.00	
	5,237.04	EBS ADMIN FEE	9.00	2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	6,476.70	Medicare	93.92	6,410.74	PERS Miscellaneous 2.7 @ 5	669.61	
	5,158.58	RETIREE HEALTH	567.45	6,489.20	STATE DISABILITY INSURAN	58.40	
	6,489.20	STATE UNEMPLOYMENT IN	194.67	6,489.20	SURVIVORS BENEFIT-LEVEI	2.79	
	2,222.73	VSP VISION EE + FAMILY	33.57	3,014.31	VSP VISION EE ONLY	12.73	2,275.50

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,489.20**
Regular (3):	**6,489.20**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23

Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank

HR$	80.000	Regular Earnings	2,660.80				2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE	2.08	2,845.42	DELTA DENTAL EE ONLY	34.00	
	2,845.42	EBS ADMIN FEE	4.50	2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY	12.73				1,309.23

Active Employees:	**16**	**Employees Paid:**	**1**	**Active Unpaid:**	**15**
Full-time Paid:	**1**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (1):**	**2,845.42**
Regular (1):	**2,845.42**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031 $/Hr: 57.7615**		**Check: REG**	
HR$	49.000	Regular Earnings	2,830.31	3.000	Sick Leave	173.28	
	28.000	Vacation Leave	1,617.32				4,620.91
						Gross Pay	4,620.91
Pre Ded	4,620.91	457-AIG Valic	323.08	4,620.91	CHOICE NORTH EE+1	25.00	
	4,620.91	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.16	California Withholding-PIT	169.35	3,903.16	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.98
Benefit	4,620.91	CHOICE NORTH EE+1	795.38	4,620.91	CSAC LIFE-DEPT HEAD	20.30	
	4,620.91	DELTA DENTAL EE+ 1	60.00	4,620.91	EBS ADMIN FEE	4.50	
	4,620.91	PERS Miscellaneous 2.7 @ 5	482.65	4,620.91	RETIREE HEALTH	508.30	
	4,620.91	STATE DISABILITY INSURAN	41.59	4,620.91	STATE UNEMPLOYMENT IN	138.63	
	4,620.91	SURVIVORS BENEFIT-LEVEI	0.93	4,620.91	VSP VISION EE + 1	19.48	2,071.76
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 24.7615**		**Check: REG**	
HR$	12.000	Comp Time Off	297.14	52.000	Regular Earnings	1,287.59	
	16.000	Vacation Leave	396.18				1,980.91
						Gross Pay	1,980.91
Pre Ded	1,980.91	457-FTJFundchoice	59.43	1,980.91	CHOICE NORTH EE ONLY	12.50	
	1,980.91	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.17	California Withholding-PIT	77.02	1,785.17	Federal Withholding	260.28	
	1,968.41	Medicare	28.54				365.84
Post Ded	1,980.91	Snowcreek Athletic Club	19.00	1,980.91	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.96
						Net Pay	1,377.95
Benefit	1,980.91	CHOICE NORTH EE ONLY	397.69	1,980.91	CSAC LIFE	2.08	
	1,980.91	DELTA DENTAL EE ONLY	34.00	1,980.91	EBS ADMIN FEE	4.50	
	1,980.91	FTJFUNDCHOICE 401(a)	59.43	1,968.41	Medicare	28.54	
	1,980.91	PERS Miscellaneous 2 @ 62	206.91	1,980.91	RETIREE HEALTH	217.90	
	1,980.91	STATE DISABILITY INSURAN	17.83	1,980.91	STATE UNEMPLOYMENT IN	59.43	
	1,980.91	SURVIVORS BENEFIT-LEVEI	0.93	1,980.91	Snowcreek Athletic Club	12.50	
	1,980.91	VSP VISION EE ONLY	12.73				1,054.47
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-514 $/Hr: 23.0077**		**Check: REG**	
HR$	2.000	Comp Time Earned		4.000	Comp Time Off	92.03	
	76.000	Regular Earnings	1,748.57	1.000	Straight Comp Time Earned		1,840.60
						Gross Pay	1,840.60
Pre Ded	1,840.60	CHOICE NORTH EE + FAMIL	50.00	1,840.60	PERS Miscellaneous 2 @ 62	115.04	165.04
Tax	1,675.56	California Withholding-PIT	45.88	1,675.56	Federal Withholding	173.06	
	1,790.60	Medicare	25.96				244.90
Post Ded	1,840.60	Union Dues-Local 39 IUOE	21.76				21.76
						Withholdings	431.70
						Net Pay	1,408.90
Benefit	1,840.60	CHOICE NORTH EE + FAMIL	1,016.50	1,840.60	CSAC LIFE	2.80	
	1,840.60	DELTA DENTAL EE + FAMIL	95.00	1,840.60	EBS ADMIN FEE	4.50	
	1,790.60	Medicare	25.96	1,840.60	PERS Miscellaneous 2 @ 62	192.25	
	1,840.60	RETIREE HEALTH	202.47	1,840.60	STATE DISABILITY INSURAN	16.57	
	1,840.60	STATE UNEMPLOYMENT IN	55.22	1,840.60	SURVIVORS BENEFIT-LEVEI	0.93	
	1,840.60	VSP VISION EE + FAMILY	33.57				1,645.77
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 38.5500**		**Check: REG**	
HR$	4.500	REGULAR DEFAULT HOURS		78.000	Regular Earnings	3,006.90	
	2.000	Sick Leave	77.10				3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Snowcreek Athletic Club	40.00	3,422.77	Union Dues-Local 39 IUOE	30.53	70.53
						Withholdings	970.02
						Net Pay	2,452.75
Benefit	3,422.77	CSAC LIFE	2.08	3,422.77	DELTA DENTAL EE + FAMIL	95.00	
	3,422.77	EBS ADMIN FEE	4.50	3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT IN	102.68	3,422.77	SURVIVORS BENEFIT-LEVEI	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY	33.57	1,134.54

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	42.500	Regular Earnings	1,487.84				1,487.84
						Gross Pay	1,487.84
Pre Ded	1,487.84	CARE NORTH EE + FAMILY	181.12	1,487.84	DCA/FSA Admin Fee 125 Plar	0.75	
	1,487.84	Flexible Spending Account 12	75.00	1,487.84	PERS Miscellaneous 2 @ 62	92.99	349.86
Tax	1,137.98	California Withholding-PIT	18.94	1,137.98	Federal Withholding	115.78	
	1,230.97	Medicare	17.85				152.57
Post Ded	1,487.84	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	529.51
						Net Pay	958.33
Benefit	1,487.84	CARE NORTH EE + FAMILY	1,016.50	1,487.84	CSAC LIFE	2.80	
	1,487.84	DELTA DENTAL EE ONLY		1,487.84	DELTA DENTAL EE+ 1	112.00	
	1,487.84	EBS ADMIN FEE	4.50	1,230.97	Medicare	17.85	
	1,487.84	PERS Miscellaneous 2 @ 62	155.40	1,487.84	RETIREE HEALTH	163.66	
	1,487.84	STATE DISABILITY INSURAN	13.39	1,487.84	STATE UNEMPLOYMENT IN	44.64	
	1,487.84	SURVIVORS BENEFIT-LEVEI	0.93	1,487.84	VSP VISION EE + 1	32.59	
	1,487.84	VSP VISION EE ONLY					1,564.26
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515**	**$/Hr: 27.9635**	**Check: REG**	
HR$	70.000	Regular Earnings	1,957.45	1.000	Sick Leave	27.96	
	9.000	Vacation Leave	251.67				2,237.08
Add Pay	2,237.08	Longevity Pay	145.38				145.38
						Gross Pay	2,382.46
Pre Ded	2,382.46	457-FTJFundchoice	119.12	2,382.46	CHOICE NORTH EE ONLY	12.50	
	2,382.46	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.24	California Withholding-PIT	101.75	2,060.24	Federal Withholding	444.05	
	2,369.96	Medicare	34.36				580.16
Post Ded	2,382.46	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.27
						Net Pay	1,455.19
Benefit	2,382.46	CHOICE NORTH EE ONLY	397.69	2,382.46	CSAC LIFE	2.08	
	2,382.46	DELTA DENTAL EE ONLY	34.00	2,382.46	EBS ADMIN FEE	4.50	
	2,382.46	FTJFUNDCHOICE 401(a)	71.47	2,369.96	Medicare	34.36	
	2,382.46	PERS Miscellaneous 2.7 @ 5	248.85	2,382.46	RETIREE HEALTH	262.07	
	2,382.46	STATE DISABILITY INSURAN	21.44	2,382.46	STATE UNEMPLOYMENT IN	71.47	
	2,382.46	SURVIVORS BENEFIT-LEVEI	0.93	2,382.46	VSP VISION EE ONLY	12.73	1,161.59
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513**	**$/Hr: 28.7308**	**Check: REG**	
HR$	9.500	Comp Time Earned		80.000	Regular Earnings	2,298.47	2,298.47
						Gross Pay	2,298.47
Pre Ded	2,298.47	457-FTJFundchoice	68.95	2,298.47	CHOICE NORTH EE + FAMIL	50.00	
	2,298.47	DCA/FSA Admin Fee 125 Plar	0.75	2,298.47	Dependent Care Account 125	62.50	
	2,298.47	Flexible Spending Account 12	83.34	2,298.47	PERS Miscellaneous 2.7 @ 5	183.88	449.42
Tax	1,849.05	California Withholding-PIT	14.40	1,849.05	Federal Withholding	121.49	
	2,101.88	Medicare	30.48				166.37
Post Ded	2,298.47	Snowcreek Athletic Club	40.00	2,298.47	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	680.16
						Net Pay	1,618.31
Benefit	2,298.47	CHOICE NORTH EE + FAMIL	1,016.50	2,298.47	CSAC LIFE	2.80	
	2,298.47	DELTA DENTAL EE + FAMIL	95.00	2,298.47	EBS ADMIN FEE	4.50	
	2,298.47	FTJFUNDCHOICE 401(a)	68.95	2,101.88	Medicare	30.48	
	2,298.47	PERS Miscellaneous 2.7 @ 5	240.08	2,298.47	RETIREE HEALTH	252.83	
	2,298.47	STATE DISABILITY INSURAN	20.69	2,298.47	STATE UNEMPLOYMENT IN	68.95	
	2,298.47	SURVIVORS BENEFIT-LEVEI	0.93	2,298.47	Snowcreek Athletic Club	12.50	
	2,298.47	VSP VISION EE + FAMILY	33.57				1,847.78

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 21 09/24/2017 - 10/07/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	11.500	Comp Time Earned		16.000	Comp Time Off	389.17	
	4.500	REGULAR DEFAULT HOURS		447.500	Regular Earnings	14,617.13	
	6.000	Sick Leave	278.34	1.000	Straight Comp Time Earned		
	53.000	Vacation Leave	2,265.17				17,549.81
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.08	Longevity Pay	345.69	484.15
						Gross Pay	18,033.96
Pre Ded	4,620.91	457-AIG Valic	323.08	10,084.61	457-FTJFundchoice	362.89	
	1,487.84	CARE NORTH EE + FAMILY	181.12	4,139.07	CHOICE NORTH EE + FAMIL	100.00	
	4,363.37	CHOICE NORTH EE ONLY	25.00	4,620.91	CHOICE NORTH EE+1	25.00	
	3,786.31	DCA/FSA Admin Fee 125 Plar	1.50	2,298.47	Dependent Care Account 125	62.50	
	3,786.31	Flexible Spending Account 12	158.34	5,309.35	PERS Miscellaneous 2 @ 62	331.84	
	12,586.15	PERS Miscellaneous 2.7 @ 5	1,006.89				2,578.16
Tax	15,455.80	California Withholding-PIT	528.14	15,455.80	Federal Withholding	2,050.42	
	12,884.59	Medicare	186.82				2,765.38
Post Ded	7,702.15	Snowcreek Athletic Club	99.00	13,413.05	Union Dues-Local 39 IUOE	151.01	250.01
						Withholdings	5,593.55
						Net Pay	12,440.41
Benefit	1,487.84	CARE NORTH EE + FAMILY	1,016.50	4,139.07	CHOICE NORTH EE + FAMIL	2,033.00	
	4,363.37	CHOICE NORTH EE ONLY	795.38	4,620.91	CHOICE NORTH EE+1	795.38	
	13,413.05	CSAC LIFE	14.64	4,620.91	CSAC LIFE-DEPT HEAD	20.30	
	7,561.84	DELTA DENTAL EE + FAMIL	285.00	5,851.21	DELTA DENTAL EE ONLY	68.00	
	6,108.75	DELTA DENTAL EE+ 1	172.00	18,033.96	EBS ADMIN FEE	31.50	
	9,946.15	FTJFUNDCHOICE 401(a)	298.38	12,884.59	Medicare	186.82	
	5,309.35	PERS Miscellaneous 2 @ 62	554.56	12,586.15	PERS Miscellaneous 2.7 @ 5	1,314.63	
	17,895.50	RETIREE HEALTH	1,968.50	18,033.96	STATE DISABILITY INSURAN	162.31	
	18,033.96	STATE UNEMPLOYMENT IN	541.02	18,033.96	SURVIVORS BENEFIT-LEVEI	6.51	
	7,702.15	Snowcreek Athletic Club	37.50	6,108.75	VSP VISION EE + 1	52.07	
	7,561.84	VSP VISION EE + FAMILY	100.71	5,851.21	VSP VISION EE ONLY	25.46	10,480.17

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**18,033.96**
Regular (7):	**18,033.96**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 21 09/24/2017 - 10/07/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA			**Emp#: 9279**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
LIZZA, CHRIS I			**Emp#: 2516**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
PIPERSKY, MARY L			**Emp#: 9572**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
ROBERTS, DANIEL F			**Emp#: 5556**	**Assn#: 250-COM-997**		**$/Hr: 100.0000**	**Check: REG**
HR$	Regular Earnings						
						Gross Pay	0.00
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$	Regular Earnings						
						Gross Pay	0.00

Active Employees:	**16**	**Employees Paid:**	**0**	**Active Unpaid:**	**16**
Full-time Paid:	**0**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (0):**	**0.00**
Regular (0):	**0.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 21 09/24/2017 - 10/07/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	22.000	Comp Time Earned		16.000	Comp Time Off	389.17	
	4.500	REGULAR DEFAULT HOURS		703.500	Regular Earnings	23,507.29	
	6.000	Sick Leave	278.34	1.000	Straight Comp Time Earned		
	53.000	Vacation Leave	2,265.17				26,439.97
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.58	Longevity Pay	700.15				928.61
						Gross Pay	27,368.58
Pre Ded	9,689.06	457-AIG Valic	500.75	13,098.92	457-FTJFundchoice	824.43	
	1,487.84	CARE NORTH EE + FAMILY	181.12	4,139.07	CHOICE NORTH EE + FAMIL	100.00	
	7,197.25	CHOICE NORTH EE ONLY	37.50	4,620.91	CHOICE NORTH EE+1	25.00	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	3,786.31	DCA/FSA Admin Fee 125 Plar	1.50	
	2,298.47	Dependent Care Account 125	62.50	3,786.31	Flexible Spending Account 125	158.34	
	5,309.35	PERS Miscellaneous 2 @ 62	331.84	21,830.77	PERS Miscellaneous 2.7 @ 5	1,746.46	3,981.94
Tax	23,386.64	California Withholding-PIT	832.48	23,386.64	Federal Withholding	3,058.74	
	22,194.21	Medicare	321.82				4,213.04
Post Ded	10,547.57	Snowcreek Athletic Club	118.00	21,495.51	Union Dues-Local 39 IUOE	228.99	346.99
						Withholdings	8,541.97
						Net Pay	18,826.61
Benefit	5,017.38	AIG VALIC 401(A)	150.53	1,487.84	CARE NORTH EE + FAMILY	1,016.50	
	4,139.07	CHOICE NORTH EE + FAMIL	2,033.00	7,197.25	CHOICE NORTH EE ONLY	1,193.07	
	4,620.91	CHOICE NORTH EE+1	795.38	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		21,495.51	CSAC LIFE	21.60	
	4,620.91	CSAC LIFE-DEPT HEAD	20.30	9,784.57	DELTA DENTAL EE + FAMIL	380.00	
	11,710.94	DELTA DENTAL EE ONLY	136.00	6,108.75	DELTA DENTAL EE+ 1	172.00	
	26,116.42	EBS ADMIN FEE	45.00	12,921.23	FTJFUNDCHOICE 401(a)	387.63	
	22,194.21	Medicare	321.82	5,309.35	PERS Miscellaneous 2 @ 62	554.56	
	21,830.77	PERS Miscellaneous 2.7 @ 5	2,280.24	25,887.96	RETIREE HEALTH	2,847.68	
	27,368.58	STATE DISABILITY INSURAN	246.32	27,368.58	STATE UNEMPLOYMENT IN	821.05	
	27,368.58	SURVIVORS BENEFIT-LEVEL	10.23	10,547.57	Snowcreek Athletic Club	50.00	
	6,108.75	VSP VISION EE + 1	52.07	9,784.57	VSP VISION EE + FAMILY	134.28	
	11,710.94	VSP VISION EE ONLY	50.92				14,064.90

Active Employees:	**16**	**Employees Paid:**	**11**	**Active Unpaid:**	**5**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**27,368.58**
Regular (11):	**27,368.58**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
10/23/2017 [43] Mon	1	8.000	27.2942		218.35				
10/24/2017 [43] Tue	1	8.000	27.2942		218.35				
10/25/2017 [43] Wed	1	8.000	27.2942		218.35				
10/26/2017 [43] Thu	1	8.000	27.2942		218.35				
10/27/2017 [43] Fri	1	8.000	27.2942		218.35				
10/30/2017 [44] Mon	1	8.000	27.2942		218.35				
10/31/2017 [44] Tue	1	8.000	27.2942		218.35				
11/01/2017 [44] Wed	1	8.000	27.2942		218.35				
11/02/2017 [44] Thu	1	8.000	27.2942		218.35				
11/03/2017 [44] Fri	205	8.000	27.2942		218.35				
						1	Regular Earnings	72.000	1,965.15
						205	Sick Leave	8.000	218.35
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
10/27/2017 [43] Fri	1	8.000	78.2600		626.08				
11/03/2017 [44] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
10/23/2017 [43] Mon	1	9.000	34.9212		314.29				
10/24/2017 [43] Tue	1	9.000	34.9212		314.29				
10/25/2017 [43] Wed	1	8.000	34.9212		279.37				
10/26/2017 [43] Thu	1	9.000	34.9212		314.29				
10/27/2017 [43] Fri	1	8.000	34.9212		279.37				
10/28/2017 [43] Sat	225	3.000	34.9212	x0					
10/28/2017 [43] Sat	1	-3.000	34.9212		-104.76				
10/30/2017 [44] Mon	1	8.000	34.9212		279.37				
10/31/2017 [44] Tue	1	9.000	34.9212		314.29				
11/01/2017 [44] Wed	1	9.000	34.9212		314.29				
11/02/2017 [44] Thu	1	10.000	34.9212		349.21				
11/03/2017 [44] Fri	1	8.000	34.9212		279.37				
11/04/2017 [44] Sat	225	4.000	34.9212	x0					
11/04/2017 [44] Sat	1	-4.000	34.9212		-139.68				
						1	Regular Earnings	80.000	2,793.70
						225	Comp Time Earned	7.000	
								87.000	2,793.70
Division Totals - Building Department - cfrank									
						1	Regular Earnings	168.000	6,011.01
						205	Sick Leave	8.000	218.35
						225	Comp Time Earned	7.000	
								183.000	6,229.36

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
10/23/2017 [42] Mon	1	9.000	33.2596	299.34	
10/24/2017 [42] Tue	1	9.000	33.2596	299.34	
10/25/2017 [42] Wed	1	9.000	33.2596	299.34	
10/26/2017 [42] Thu	1	9.000	33.2596	299.34	
10/30/2017 [43] Mon	1	9.000	33.2596	299.34	
10/31/2017 [43] Tue	1	9.000	33.2596	299.34	
11/01/2017 [43] Wed	1	9.000	33.2596	299.34	
11/02/2017 [43] Thu	205	9.000	33.2596	299.34	
11/03/2017 [44] Fri	205	4.000	33.2596	133.04	
11/03/2017 [43] Fri	205	4.000	33.2596	133.04	

	1	Regular Earnings	63.000	2,095.38
	205	Sick Leave	17.000	565.42
			80.000	2,660.80

Division Totals - Code Enforcement - cfrank

	1	Regular Earnings	63.000	2,095.38
	205	Sick Leave	17.000	565.42
			80.000	2,660.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
10/23/2017 [43] Mon	1	8.000	24.2800		194.24				
10/24/2017 [43] Tue	1	8.000	24.2800		194.24				
10/25/2017 [43] Wed	1	8.000	24.2800		194.24				
10/26/2017 [43] Thu	1	8.000	24.2800		194.24				
10/27/2017 [43] Fri	1	8.000	24.2800		194.24				
10/30/2017 [44] Mon	1	8.000	24.2800		194.24				
10/31/2017 [44] Tue	1	8.000	24.2800		194.24				
11/01/2017 [44] Wed	1	8.000	24.2800		194.24				
11/02/2017 [44] Thu	1	8.000	24.2800		194.24				
11/03/2017 [44] Fri	1	8.000	24.2800		194.24				
						1	Regular Earnings	80.000	1,942.40
								80.000	1,942.40
BURNS, SCOTT E			**3440**		**250-CDD-031-01**				
10/23/2017 [22] Mon	1	8.000	57.7615		462.09				
10/24/2017 [22] Tue	1	8.000	57.7615		462.09				
10/25/2017 [22] Wed	1	7.000	57.7615		404.33				
10/25/2017 [22] Wed	222	1.000	57.7615		57.76				
10/26/2017 [22] Thu	1	8.000	57.7615		462.09				
10/27/2017 [22] Fri	1	6.000	57.7615		346.57				
10/27/2017 [22] Fri	222	2.000	57.7615		115.52				
10/30/2017 [22] Mon	1	8.000	57.7615		462.09				
10/31/2017 [22] Tue	1	9.000	57.7615		519.85				
11/01/2017 [22] Wed	1	9.000	57.7615		519.85				
11/02/2017 [22] Thu	1	7.000	57.7615		404.33				
11/03/2017 [22] Fri	1	5.000	57.7615		288.81				
11/03/2017 [22] Fri	222	2.000	57.7615		115.52				
						1	Regular Earnings	75.000	4,332.10
						222	Merit Leave	5.000	288.80
								80.000	4,620.90
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
10/23/2017 [43] Mon	1	8.000	24.7615		198.09				
10/24/2017 [43] Tue	1	8.000	24.7615		198.09				
10/25/2017 [43] Wed	1	8.000	24.7615		198.09				
10/26/2017 [43] Thu	1	8.000	24.7615		198.09				
10/27/2017 [43] Fri	1	4.000	24.7615		99.05				
10/27/2017 [43] Fri	210	4.000	24.7615		99.05				
10/30/2017 [44] Mon	1	8.000	24.7615		198.09				
10/31/2017 [44] Tue	1	8.000	24.7615		198.09				
11/01/2017 [44] Wed	1	8.000	24.7615		198.09				
11/02/2017 [44] Thu	1	12.000	24.7615		297.14				
11/03/2017 [44] Fri	1	8.000	24.7615		198.09				
11/04/2017 [44] Sat	225	4.000	24.7615	x0					
11/04/2017 [44] Sat	1	-4.000	24.7615		-99.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
						1	Regular Earnings	76.000	1,881.86
						210	Vacation Leave	4.000	99.05
						225	Comp Time Earned	4.000	
								84.000	1,980.91
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
10/23/2017 [43] Mon	1	8.000	23.0077		184.06				
10/24/2017 [43] Tue	1	8.000	23.0077		184.06				
10/25/2017 [43] Wed	1	8.000	23.0077		184.06				
10/26/2017 [43] Thu	1	8.000	23.0077		184.06				
10/27/2017 [43] Fri	1	8.000	23.0077		184.06				
10/30/2017 [44] Mon	1	8.000	23.0077		184.06				
10/31/2017 [44] Tue	1	8.000	23.0077		184.06				
11/01/2017 [44] Wed	1	8.000	23.0077		184.06				
11/02/2017 [44] Thu	1	8.000	23.0077		184.06				
11/03/2017 [44] Fri	1	8.000	23.0077		184.06				
						1	Regular Earnings	80.000	1,840.60
								80.000	1,840.60
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
10/23/2017 [22] Mon	1	8.000	38.5500		308.40				
10/24/2017 [22] Tue	1	8.000	38.5500		308.40				
10/25/2017 [22] Wed	1	6.000	38.5500		231.30				
10/25/2017 [22] Wed	205	2.000	38.5500		77.10				
10/26/2017 [22] Thu	1	8.000	38.5500		308.40				
10/27/2017 [22] Fri	1	8.000	38.5500		308.40				
10/30/2017 [22] Mon	1	8.000	38.5500		308.40				
10/31/2017 [22] Tue	1	7.000	38.5500		269.85				
11/01/2017 [22] Wed	1	8.000	38.5500		308.40				
11/02/2017 [22] Thu	1	12.000	38.5500		462.60				
11/02/2017 [22] Thu	205	4.000	38.5500		154.20				
11/03/2017 [22] Fri	1	4.000	38.5500		154.20				
11/04/2017 [22] Sat	DR	3.000	38.5500	x0					
11/04/2017 [22] Sat	1	-3.000	38.5500		-115.65				
						1	Regular Earnings	74.000	2,852.70
						205	Sick Leave	6.000	231.30
						DR	REGULAR DEFAULT HOURS	3.000	
								83.000	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
10/23/2017 [43] Mon	1	6.000	35.0077		210.05				
10/24/2017 [43] Tue	1	4.000	35.0077		140.03				
10/25/2017 [43] Wed	1	5.000	35.0077		175.04				
10/26/2017 [43] Thu	1	5.000	35.0077		175.04				
10/27/2017 [43] Fri	1	2.000	35.0077		70.02				
10/30/2017 [44] Mon	1	6.000	35.0077		210.05				
10/31/2017 [44] Tue	1	3.000	35.0077		105.02				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
11/01/2017 [44] Wed	1	7.000	35.0077		245.05				
11/02/2017 [44] Thu	1	5.000	35.0077		175.04				
11/03/2017 [44] Fri	1	3.000	35.0077		105.02				
						1	Regular Earnings	46.000	1,610.36
								46.000	1,610.36
RITTER, CD			**1379**		**250-CDD-515-01**				
10/23/2017 [43] Mon	1	8.000	27.9635		223.71				
10/24/2017 [43] Tue	1	8.000	27.9635		223.71				
10/25/2017 [43] Wed	205	8.000	27.9635		223.71				
10/26/2017 [43] Thu	1	8.000	27.9635		223.71				
10/27/2017 [43] Fri	1	8.000	27.9635		223.71				
10/30/2017 [44] Mon	210	8.000	27.9635		223.71				
10/31/2017 [44] Tue	210	8.000	27.9635		223.71				
11/01/2017 [44] Wed	1	8.000	27.9635		223.71				
11/02/2017 [44] Thu	1	8.000	27.9635		223.71				
11/03/2017 [44] Fri	1	6.500	27.9635		181.76				
11/03/2017 [44] Fri	205	1.500	27.9635		41.95				
						1	Regular Earnings	54.500	1,524.02
						205	Sick Leave	9.500	265.66
						210	Vacation Leave	16.000	447.42
								80.000	2,237.10
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
10/23/2017 [43] Mon	1	8.000	28.7308		229.85				
10/23/2017 [43] Mon	205	1.000	28.7308		28.73				
10/24/2017 [43] Tue	1	8.000	28.7308		229.85				
10/25/2017 [43] Wed	1	9.000	28.7308		258.58				
10/26/2017 [43] Thu	1	10.000	28.7308		287.31				
10/27/2017 [43] Fri	1	6.000	28.7308		172.38				
10/28/2017 [43] Sat	1	-2.000	28.7308		-57.46				
10/28/2017 [43] Sat	225	1.000	28.7308	x0					
10/28/2017 [43] Sat	227	1.000	28.7308	x0					
10/30/2017 [44] Mon	1	9.000	28.7308		258.58				
10/31/2017 [44] Tue	1	7.500	28.7308		215.48				
11/01/2017 [44] Wed	1	8.500	28.7308		244.21				
11/02/2017 [44] Thu	1	8.000	28.7308		229.85				
11/03/2017 [44] Fri	1	7.000	28.7308		201.12				
						1	Regular Earnings	79.000	2,269.75
						205	Sick Leave	1.000	28.73
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	1.000	
								82.000	2,298.48

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	564.500	18,253.79
					205	Sick Leave	16.500	525.69
					210	Vacation Leave	20.000	546.47
					222	Merit Leave	5.000	288.80
					225	Comp Time Earned	5.000	
					227	Straight Comp Time Earned	1.000	
					DR	REGULAR DEFAULT HOURS	3.000	
							615.000	19,614.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
10/19/2017 [22] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
10/19/2017 [22] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
10/19/2017 [22] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
10/19/2017 [22] Thu	125			125.00				
					125	Miscellaneous Non-Pers		125.00
								125.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non-Pers		425.00
								425.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	795.500	26,360.18
					125	Miscellaneous Non-Pers		425.00
					205	Sick Leave	41.500	1,309.46
					210	Vacation Leave	20.000	546.47
					222	Merit Leave	5.000	288.80
					225	Comp Time Earned	12.000	
					227	Straight Comp Time Earned	1.000	
					DR	REGULAR DEFAULT HOURS	3.000	
							878.000	28,929.91

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
10/23/2017 [43] Mon	1	8.000	27.2942		218.35				
10/24/2017 [43] Tue	1	8.000	27.2942		218.35				
10/25/2017 [43] Wed	1	8.000	27.2942		218.35				
10/26/2017 [43] Thu	1	8.000	27.2942		218.35				
10/27/2017 [43] Fri	1	8.000	27.2942		218.35				
10/30/2017 [44] Mon	1	8.000	27.2942		218.35				
10/31/2017 [44] Tue	1	8.000	27.2942		218.35				
11/01/2017 [44] Wed	1	8.000	27.2942		218.35				
11/02/2017 [44] Thu	1	8.000	27.2942		218.35				
11/03/2017 [44] Fri	205	8.000	27.2942		218.35				
						1	Regular Earnings	72.000	1,965.15
						205	Sick Leave	8.000	218.35
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
10/27/2017 [43] Fri	1	8.000	78.2600		626.08				
11/03/2017 [44] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
10/23/2017 [43] Mon	1	9.000	34.9212		314.29				
10/24/2017 [43] Tue	1	9.000	34.9212		314.29				
10/25/2017 [43] Wed	1	8.000	34.9212		279.37				
10/26/2017 [43] Thu	1	9.000	34.9212		314.29				
10/27/2017 [43] Fri	1	8.000	34.9212		279.37				
10/28/2017 [43] Sat	225	3.000	34.9212	x0					
10/28/2017 [43] Sat	1	-3.000	34.9212		-104.76				
10/30/2017 [44] Mon	1	8.000	34.9212		279.37				
10/31/2017 [44] Tue	1	9.000	34.9212		314.29				
11/01/2017 [44] Wed	1	9.000	34.9212		314.29				
11/02/2017 [44] Thu	1	10.000	34.9212		349.21				
11/03/2017 [44] Fri	1	8.000	34.9212		279.37				
11/04/2017 [44] Sat	225	4.000	34.9212	x0					
11/04/2017 [44] Sat	1	-4.000	34.9212		-139.68				
						1	Regular Earnings	80.000	2,793.70
						225	Comp Time Earned	7.000	
								87.000	2,793.70
Division Totals - Building Department - cfrank									
						1	Regular Earnings	168.000	6,011.01
						205	Sick Leave	8.000	218.35
						225	Comp Time Earned	7.000	
								183.000	6,229.36

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
10/23/2017 [42] Mon	1	9.000	33.2596	299.34	
10/24/2017 [42] Tue	1	9.000	33.2596	299.34	
10/25/2017 [42] Wed	1	9.000	33.2596	299.34	
10/26/2017 [42] Thu	1	9.000	33.2596	299.34	
10/30/2017 [43] Mon	1	9.000	33.2596	299.34	
10/31/2017 [43] Tue	1	9.000	33.2596	299.34	
11/01/2017 [43] Wed	1	9.000	33.2596	299.34	
11/02/2017 [43] Thu	205	9.000	33.2596	299.34	
11/03/2017 [44] Fri	205	4.000	33.2596	133.04	
11/03/2017 [43] Fri	205	4.000	33.2596	133.04	

	1	Regular Earnings	63.000	2,095.38
	205	Sick Leave	17.000	565.42
			80.000	2,660.80

Division Totals - Code Enforcement - cfrank

	1	Regular Earnings	63.000	2,095.38
	205	Sick Leave	17.000	565.42
			80.000	2,660.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
10/23/2017 [43] Mon	1	8.000	24.2800		194.24				
10/24/2017 [43] Tue	1	8.000	24.2800		194.24				
10/25/2017 [43] Wed	1	8.000	24.2800		194.24				
10/26/2017 [43] Thu	1	8.000	24.2800		194.24				
10/27/2017 [43] Fri	1	8.000	24.2800		194.24				
10/30/2017 [44] Mon	1	8.000	24.2800		194.24				
10/31/2017 [44] Tue	1	8.000	24.2800		194.24				
11/01/2017 [44] Wed	1	8.000	24.2800		194.24				
11/02/2017 [44] Thu	1	8.000	24.2800		194.24				
11/03/2017 [44] Fri	1	8.000	24.2800		194.24				
						1	Regular Earnings	80.000	1,942.40
								80.000	1,942.40
BURNS, SCOTT E			**3440**		**250-CDD-031-01**				
10/23/2017 [22] Mon	1	8.000	57.7615		462.09				
10/24/2017 [22] Tue	1	8.000	57.7615		462.09				
10/25/2017 [22] Wed	1	7.000	57.7615		404.33				
10/25/2017 [22] Wed	222	1.000	57.7615		57.76				
10/26/2017 [22] Thu	1	8.000	57.7615		462.09				
10/27/2017 [22] Fri	1	6.000	57.7615		346.57				
10/27/2017 [22] Fri	222	2.000	57.7615		115.52				
10/30/2017 [22] Mon	1	8.000	57.7615		462.09				
10/31/2017 [22] Tue	1	9.000	57.7615		519.85				
11/01/2017 [22] Wed	1	9.000	57.7615		519.85				
11/02/2017 [22] Thu	1	7.000	57.7615		404.33				
11/03/2017 [22] Fri	1	5.000	57.7615		288.81				
11/03/2017 [22] Fri	222	2.000	57.7615		115.52				
						1	Regular Earnings	75.000	4,332.10
						222	Merit Leave	5.000	288.80
								80.000	4,620.90
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
10/23/2017 [43] Mon	1	8.000	24.7615		198.09				
10/24/2017 [43] Tue	1	8.000	24.7615		198.09				
10/25/2017 [43] Wed	1	8.000	24.7615		198.09				
10/26/2017 [43] Thu	1	8.000	24.7615		198.09				
10/27/2017 [43] Fri	1	4.000	24.7615		99.05				
10/27/2017 [43] Fri	210	4.000	24.7615		99.05				
10/30/2017 [44] Mon	1	8.000	24.7615		198.09				
10/31/2017 [44] Tue	1	8.000	24.7615		198.09				
11/01/2017 [44] Wed	1	8.000	24.7615		198.09				
11/02/2017 [44] Thu	1	12.000	24.7615		297.14				
11/03/2017 [44] Fri	1	8.000	24.7615		198.09				
11/04/2017 [44] Sat	225	4.000	24.7615	x0					
11/04/2017 [44] Sat	1	-4.000	24.7615		-99.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
						1	Regular Earnings	76.000	1,881.86
						210	Vacation Leave	4.000	99.05
						225	Comp Time Earned	4.000	
								84.000	1,980.91
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
10/23/2017 [43] Mon	1	8.000	23.0077		184.06				
10/24/2017 [43] Tue	1	8.000	23.0077		184.06				
10/25/2017 [43] Wed	1	8.000	23.0077		184.06				
10/26/2017 [43] Thu	1	8.000	23.0077		184.06				
10/27/2017 [43] Fri	1	8.000	23.0077		184.06				
10/30/2017 [44] Mon	1	8.000	23.0077		184.06				
10/31/2017 [44] Tue	1	8.000	23.0077		184.06				
11/01/2017 [44] Wed	1	8.000	23.0077		184.06				
11/02/2017 [44] Thu	1	8.000	23.0077		184.06				
11/03/2017 [44] Fri	1	8.000	23.0077		184.06				
						1	Regular Earnings	80.000	1,840.60
								80.000	1,840.60
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
10/23/2017 [22] Mon	1	8.000	38.5500		308.40				
10/24/2017 [22] Tue	1	8.000	38.5500		308.40				
10/25/2017 [22] Wed	1	6.000	38.5500		231.30				
10/25/2017 [22] Wed	205	2.000	38.5500		77.10				
10/26/2017 [22] Thu	1	8.000	38.5500		308.40				
10/27/2017 [22] Fri	1	8.000	38.5500		308.40				
10/30/2017 [22] Mon	1	8.000	38.5500		308.40				
10/31/2017 [22] Tue	1	7.000	38.5500		269.85				
11/01/2017 [22] Wed	1	8.000	38.5500		308.40				
11/02/2017 [22] Thu	1	12.000	38.5500		462.60				
11/02/2017 [22] Thu	205	4.000	38.5500		154.20				
11/03/2017 [22] Fri	1	4.000	38.5500		154.20				
11/04/2017 [22] Sat	DR	3.000	38.5500	x0					
11/04/2017 [22] Sat	1	-3.000	38.5500		-115.65				
						1	Regular Earnings	74.000	2,852.70
						205	Sick Leave	6.000	231.30
						DR	REGULAR DEFAULT HOURS	3.000	
								83.000	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
10/23/2017 [43] Mon	1	6.000	35.0077		210.05				
10/24/2017 [43] Tue	1	4.000	35.0077		140.03				
10/25/2017 [43] Wed	1	5.000	35.0077		175.04				
10/26/2017 [43] Thu	1	5.000	35.0077		175.04				
10/27/2017 [43] Fri	1	2.000	35.0077		70.02				
10/30/2017 [44] Mon	1	6.000	35.0077		210.05				
10/31/2017 [44] Tue	1	3.000	35.0077		105.02				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
11/01/2017 [44] Wed	1	7.000	35.0077		245.05				
11/02/2017 [44] Thu	1	5.000	35.0077		175.04				
11/03/2017 [44] Fri	1	3.000	35.0077		105.02				
						1	Regular Earnings	46.000	1,610.36
								46.000	1,610.36
RITTER, CD			**1379**		**250-CDD-515-01**				
10/23/2017 [43] Mon	1	8.000	27.9635		223.71				
10/24/2017 [43] Tue	1	8.000	27.9635		223.71				
10/25/2017 [43] Wed	205	8.000	27.9635		223.71				
10/26/2017 [43] Thu	1	8.000	27.9635		223.71				
10/27/2017 [43] Fri	1	8.000	27.9635		223.71				
10/30/2017 [44] Mon	210	8.000	27.9635		223.71				
10/31/2017 [44] Tue	210	8.000	27.9635		223.71				
11/01/2017 [44] Wed	1	8.000	27.9635		223.71				
11/02/2017 [44] Thu	1	8.000	27.9635		223.71				
11/03/2017 [44] Fri	1	6.500	27.9635		181.76				
11/03/2017 [44] Fri	205	1.500	27.9635		41.95				
						1	Regular Earnings	54.500	1,524.02
						205	Sick Leave	9.500	265.66
						210	Vacation Leave	16.000	447.42
								80.000	2,237.10
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
10/23/2017 [43] Mon	1	8.000	28.7308		229.85				
10/23/2017 [43] Mon	205	1.000	28.7308		28.73				
10/24/2017 [43] Tue	1	8.000	28.7308		229.85				
10/25/2017 [43] Wed	1	9.000	28.7308		258.58				
10/26/2017 [43] Thu	1	10.000	28.7308		287.31				
10/27/2017 [43] Fri	1	6.000	28.7308		172.38				
10/28/2017 [43] Sat	1	-2.000	28.7308		-57.46				
10/28/2017 [43] Sat	225	1.000	28.7308	x0					
10/28/2017 [43] Sat	227	1.000	28.7308	x0					
10/30/2017 [44] Mon	1	9.000	28.7308		258.58				
10/31/2017 [44] Tue	1	7.500	28.7308		215.48				
11/01/2017 [44] Wed	1	8.500	28.7308		244.21				
11/02/2017 [44] Thu	1	8.000	28.7308		229.85				
11/03/2017 [44] Fri	1	7.000	28.7308		201.12				
						1	Regular Earnings	79.000	2,269.75
						205	Sick Leave	1.000	28.73
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	1.000	
								82.000	2,298.48

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	564.500	18,253.79
					205	Sick Leave	16.500	525.69
					210	Vacation Leave	20.000	546.47
					222	Merit Leave	5.000	288.80
					225	Comp Time Earned	5.000	
					227	Straight Comp Time Earned	1.000	
					DR	REGULAR DEFAULT HOURS	3.000	
							615.000	19,614.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
10/19/2017 [22] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
10/19/2017 [22] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
10/19/2017 [22] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
10/19/2017 [22] Thu	125			125.00				
					125	Miscellaneous Non-Pers		125.00
								125.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non-Pers		425.00
								425.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	795.500	26,360.18
					125	Miscellaneous Non-Pers		425.00
					205	Sick Leave	41.500	1,309.46
					210	Vacation Leave	20.000	546.47
					222	Merit Leave	5.000	288.80
					225	Comp Time Earned	12.000	
					227	Straight Comp Time Earned	1.000	
					DR	REGULAR DEFAULT HOURS	3.000	
							878.000	28,929.91

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
11/06/2017 [45] Mon	1	8.000	27.2942		218.35				
11/07/2017 [45] Tue	1	8.000	27.2942		218.35				
11/08/2017 [45] Wed	1	8.000	27.2942		218.35				
11/09/2017 [45] Thu	1	5.000	27.2942		136.47				
11/09/2017 [45] Thu	205	3.000	27.2942		81.88				
11/10/2017 [45] Fri	215	8.000	27.2942		218.35				
11/13/2017 [46] Mon	1	8.000	27.2942		218.35				
11/14/2017 [46] Tue	1	8.000	27.2942		218.35				
11/15/2017 [46] Wed	1	8.000	27.2942		218.35				
11/16/2017 [46] Thu	1	8.000	27.2942		218.35				
11/17/2017 [46] Fri	1	8.000	27.2942		218.35				
						1	Regular Earnings	69.000	1,883.27
						205	Sick Leave	3.000	81.88
						215	County Holiday	8.000	218.35
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
11/10/2017 [45] Fri	215	1.600	78.2600		125.22				
11/17/2017 [46] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	8.000	626.08
						215	County Holiday	1.600	125.22
								9.600	751.30
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
11/06/2017 [45] Mon	1	9.000	34.9212		314.29				
11/07/2017 [45] Tue	1	8.000	34.9212		279.37				
11/08/2017 [45] Wed	1	8.000	34.9212		279.37				
11/09/2017 [45] Thu	1	8.000	34.9212		279.37				
11/10/2017 [45] Fri	215	8.000	34.9212		279.37				
11/11/2017 [45] Sat	227	1.000	34.9212	x0					
11/11/2017 [45] Sat	1	-1.000	34.9212		-34.92				
11/13/2017 [46] Mon	1	8.000	34.9212		279.37				
11/14/2017 [46] Tue	1	8.000	34.9212		279.37				
11/15/2017 [46] Wed	1	8.000	34.9212		279.37				
11/16/2017 [46] Thu	1	8.000	34.9212		279.37				
11/17/2017 [46] Fri	1	8.000	34.9212		279.37				
						1	Regular Earnings	72.000	2,514.33
						215	County Holiday	8.000	279.37
						227	Straight Comp Time Earned	1.000	
								81.000	2,793.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	149.000	5,023.68
					205	Sick Leave	3.000	81.88
					215	County Holiday	17.600	622.94
					227	Straight Comp Time Earned	1.000	
							170.600	5,728.50

Date	Code	Quantity	Rate		Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**	
11/06/2017 [44] Mon	1	9.000	33.2596		299.34	
11/07/2017 [44] Tue	1	9.000	33.2596		299.34	
11/08/2017 [44] Wed	1	9.000	33.2596		299.34	
11/09/2017 [44] Thu	1	9.000	33.2596		299.34	
11/10/2017 [44] Fri	215	8.000	33.2596		266.08	
11/10/2017 [44] Fri	1	-8.000	33.2596		-266.08	
11/10/2017 [44] Fri	227	8.000	33.2596	x0		
11/13/2017 [45] Mon	1	9.000	33.2596		299.34	
11/14/2017 [45] Tue	1	9.000	33.2596		299.34	
11/15/2017 [45] Wed	1	9.000	33.2596		299.34	
11/16/2017 [45] Thu	1	9.000	33.2596		299.34	
11/17/2017 [46] Fri	1	4.000	33.2596		133.04	
11/17/2017 [45] Fri	1	4.000	33.2596		133.04	

1	Regular Earnings	72.000	2,394.72
215	County Holiday	8.000	266.08
227	Straight Comp Time Earned	8.000	
		88.000	2,660.80

HOLLAND-SUPPA, PAUL J			**6985**		**250-CDE-516-01**	
11/06/2017 [45] Mon	1	8.000	23.5846		188.68	
11/07/2017 [45] Tue	1	8.000	23.5846		188.68	
11/08/2017 [45] Wed	1	8.000	23.5846		188.68	
11/09/2017 [45] Thu	1	8.000	23.5846		188.68	
11/10/2017 [45] Fri	215	8.000	23.5846		188.68	
11/13/2017 [46] Mon	1	8.000	23.5846		188.68	
11/14/2017 [46] Tue	1	7.500	23.5846		176.88	
11/14/2017 [46] Tue	226	0.500	23.5846		11.79	
11/15/2017 [46] Wed	1	8.000	23.5846		188.68	
11/16/2017 [46] Thu	1	8.000	23.5846		188.68	
11/17/2017 [46] Fri	1	8.000	23.5846		188.68	

1	Regular Earnings	71.500	1,686.32
215	County Holiday	8.000	188.68
226	Comp Time Off	0.500	11.79
		80.000	1,886.79

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	143.500	4,081.04
215	County Holiday	16.000	454.76
226	Comp Time Off	0.500	11.79
227	Straight Comp Time Earned	8.000	
		168.000	4,547.59

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**	**250-CDD-618-01**				
11/06/2017 [45] Mon	1	7.000	24.2800	169.96				
11/07/2017 [45] Tue	1	8.000	24.2800	194.24				
11/08/2017 [45] Wed	1	8.000	24.2800	194.24				
11/09/2017 [45] Thu	1	8.000	24.2800	194.24				
11/10/2017 [45] Fri	215	7.100	24.2800	172.39				
11/13/2017 [46] Mon	1	8.000	24.2800	194.24				
11/14/2017 [46] Tue	1	8.000	24.2800	194.24				
11/15/2017 [46] Wed	1	8.000	24.2800	194.24				
11/16/2017 [46] Thu	1	8.000	24.2800	194.24				
11/17/2017 [46] Fri	1	8.000	24.2800	194.24				
					1	Regular Earnings	71.000	1,723.88
					215	County Holiday	7.100	172.39
							78.100	1,896.27
BURNS, SCOTT E			**3440**	**250-CDD-031-01**				
11/06/2017 [23] Mon	1	8.000	57.7615	462.09				
11/07/2017 [23] Tue	1	7.000	57.7615	404.33				
11/07/2017 [23] Tue	210	1.000	57.7615	57.76				
11/08/2017 [23] Wed	1	8.000	57.7615	462.09				
11/09/2017 [23] Thu	210	8.000	57.7615	462.09				
11/10/2017 [23] Fri	215	8.000	57.7615	462.09				
11/13/2017 [23] Mon	210	8.000	57.7615	462.09				
11/14/2017 [23] Tue	1	8.000	57.7615	462.09				
11/15/2017 [23] Wed	1	8.000	57.7615	462.09				
11/16/2017 [23] Thu	1	8.000	57.7615	462.09				
11/17/2017 [23] Fri	1	6.000	57.7615	346.57				
11/17/2017 [23] Fri	210	2.000	57.7615	115.52				
					1	Regular Earnings	53.000	3,061.35
					210	Vacation Leave	19.000	1,097.46
					215	County Holiday	8.000	462.09
							80.000	4,620.90
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
11/06/2017 [45] Mon	1	8.000	24.7615	198.09				
11/07/2017 [45] Tue	1	8.000	24.7615	198.09				
11/08/2017 [45] Wed	1	4.000	24.7615	99.05				
11/08/2017 [45] Wed	226	4.000	24.7615	99.05				
11/09/2017 [45] Thu	210	8.000	24.7615	198.09				
11/10/2017 [45] Fri	215	8.000	24.7615	198.09				
11/13/2017 [46] Mon	226	4.500	24.7615	111.43				
11/14/2017 [46] Tue	1	8.000	24.7615	198.09				
11/15/2017 [46] Wed	1	11.500	24.7615	284.76				
11/16/2017 [46] Thu	1	8.000	24.7615	198.09				
11/17/2017 [46] Fri	1	8.000	24.7615	198.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
					1	Regular Earnings	55.500	1,374.26
					210	Vacation Leave	8.000	198.09
					215	County Holiday	8.000	198.09
					226	Comp Time Off	8.500	210.48
							80.000	1,980.92
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
11/06/2017 [23] Mon	1	8.000	38.5500	308.40				
11/07/2017 [23] Tue	1	8.000	38.5500	308.40				
11/08/2017 [23] Wed	1	5.000	38.5500	192.75				
11/09/2017 [23] Thu	1	5.000	38.5500	192.75				
11/09/2017 [23] Thu	210	3.000	38.5500	115.65				
11/10/2017 [23] Fri	215	8.000	38.5500	308.40				
11/13/2017 [23] Mon	1	8.000	38.5500	308.40				
11/14/2017 [23] Tue	1	5.000	38.5500	192.75				
11/14/2017 [23] Tue	205	3.000	38.5500	115.65				
11/15/2017 [23] Wed	1	12.000	38.5500	462.60				
11/16/2017 [23] Thu	1	7.000	38.5500	269.85				
11/17/2017 [23] Fri	1	8.000	38.5500	308.40				
					1	Regular Earnings	66.000	2,544.30
					205	Sick Leave	3.000	115.65
					210	Vacation Leave	3.000	115.65
					215	County Holiday	8.000	308.40
							80.000	3,084.00
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
11/05/2017 [45] Sun	1	2.000	35.0077	70.02				
11/06/2017 [45] Mon	1	5.000	35.0077	175.04				
11/08/2017 [45] Wed	1	5.000	35.0077	175.04				
11/09/2017 [45] Thu	1	5.000	35.0077	175.04				
11/10/2017 [45] Fri	215	4.100	35.0077	143.53				
11/13/2017 [46] Mon	1	5.000	35.0077	175.04				
11/14/2017 [46] Tue	1	5.000	35.0077	175.04				
11/15/2017 [46] Wed	1	5.000	35.0077	175.04				
11/16/2017 [46] Thu	1	9.000	35.0077	315.07				
					1	Regular Earnings	41.000	1,435.33
					215	County Holiday	4.100	143.53
							45.100	1,578.86
RITTER, CD			**1379**	**250-CDD-515-01**				
11/06/2017 [45] Mon	1	8.000	27.9635	223.71				
11/07/2017 [45] Tue	1	8.000	27.9635	223.71				
11/08/2017 [45] Wed	1	7.000	27.9635	195.74				
11/08/2017 [45] Wed	205	1.000	27.9635	27.96				
11/09/2017 [45] Thu	1	8.000	27.9635	223.71				
11/10/2017 [45] Fri	215	8.000	27.9635	223.71				
11/13/2017 [46] Mon	205	8.000	27.9635	223.71				
11/14/2017 [46] Tue	1	5.000	27.9635	139.82				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
11/14/2017 [46] Tue	205	3.000	27.9635		83.89	
11/15/2017 [46] Wed	1	5.000	27.9635		139.82	
11/15/2017 [46] Wed	205	3.000	27.9635		83.89	
11/16/2017 [46] Thu	1	8.000	27.9635		223.71	
11/17/2017 [46] Fri	205	8.000	27.9635		223.71	

1	Regular Earnings	49.000	1,370.22
205	Sick Leave	23.000	643.16
215	County Holiday	8.000	223.71
		80.000	2,237.09

SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
11/06/2017 [45] Mon	1	2.000	28.7308		57.46	
11/06/2017 [45] Mon	220	6.000	28.7308		172.38	
11/06/2017 [45] Mon	121	40.000	28.7308		1,149.23	
11/07/2017 [45] Tue	1	2.000	28.7308		57.46	
11/07/2017 [45] Tue	220	5.000	28.7308		143.65	
11/08/2017 [45] Wed	1	7.000	28.7308		201.12	
11/09/2017 [45] Thu	1	10.000	28.7308		287.31	
11/10/2017 [45] Fri	215	8.000	28.7308		229.85	
11/13/2017 [46] Mon	1	9.500	28.7308		272.94	
11/14/2017 [46] Tue	1	8.000	28.7308		229.85	
11/15/2017 [46] Wed	1	11.500	28.7308		330.40	
11/16/2017 [46] Thu	1	9.500	28.7308		272.94	
11/17/2017 [46] Fri	1	9.000	28.7308		258.58	
11/18/2017 [46] Sat	1	-7.500	28.7308		-215.48	
11/18/2017 [46] Sat	225	7.500	28.7308	x0		

1	Regular Earnings	61.000	1,752.58
121	Vacation Payout - 40 Hours	40.000	1,149.23
215	County Holiday	8.000	229.85
220	Personal Holiday	11.000	316.03
225	Comp Time Earned	7.500	
		127.500	3,447.69

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	396.500	13,261.92
121	Vacation Payout - 40 Hours	40.000	1,149.23
205	Sick Leave	26.000	758.81
210	Vacation Leave	30.000	1,411.20
215	County Holiday	51.200	1,738.06
220	Personal Holiday	11.000	316.03
225	Comp Time Earned	7.500	
226	Comp Time Off	8.500	210.48
		570.700	18,845.73

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
11/16/2017 [24] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
11/16/2017 [24] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
11/16/2017 [24] Thu	125			125.00				
					125	Miscellaneous Non - PERS		125.00
								125.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		325.00
								325.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	689.000	22,366.64
					121	Vacation Payout - 40 Hours	40.000	1,149.23
					125	Miscellaneous Non - PERS		325.00
					205	Sick Leave	29.000	840.69
					210	Vacation Leave	30.000	1,411.20
					215	County Holiday	84.800	2,815.76
					220	Personal Holiday	11.000	316.03
					225	Comp Time Earned	7.500	
					226	Comp Time Off	9.000	222.27
					227	Straight Comp Time Earned	9.000	
							909.300	29,446.82

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
11/20/2017 [47] Mon	1	8.000	27.2942		218.35				
11/21/2017 [47] Tue	1	8.000	27.2942		218.35				
11/22/2017 [47] Wed	1	8.000	27.2942		218.35				
11/23/2017 [47] Thu	215	8.000	27.2942		218.35				
11/24/2017 [47] Fri	215	8.000	27.2942		218.35				
11/27/2017 [48] Mon	1	8.000	27.2942		218.35				
11/28/2017 [48] Tue	1	8.000	27.2942		218.35				
11/29/2017 [48] Wed	1	8.000	27.2942		218.35				
11/30/2017 [48] Thu	1	8.000	27.2942		218.35				
12/01/2017 [48] Fri	1	8.000	27.2942		218.35				
						1	Regular Earnings	64.000	1,746.80
						215	County Holiday	16.000	436.70
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
11/23/2017 [47] Thu	215	1.600	78.2600		125.22				
11/24/2017 [47] Fri	215	1.600	78.2600		125.22				
12/01/2017 [48] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	8.000	626.08
						215	County Holiday	3.200	250.44
								11.200	876.52
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
11/20/2017 [47] Mon	1	8.000	34.9212		279.37				
11/21/2017 [47] Tue	1	9.000	34.9212		314.29				
11/22/2017 [47] Wed	220	8.000	34.9212		279.37				
11/23/2017 [47] Thu	215	8.000	34.9212		279.37				
11/24/2017 [47] Fri	215	8.000	34.9212		279.37				
11/25/2017 [47] Sat	227	1.000	34.9212	x0					
11/25/2017 [47] Sat	1	-1.000	34.9212		-34.92				
11/27/2017 [48] Mon	1	8.000	34.9212		279.37				
11/28/2017 [48] Tue	1	8.000	34.9212		279.37				
11/29/2017 [48] Wed	1	9.000	34.9212		314.29				
11/30/2017 [48] Thu	1	8.000	34.9212		279.37				
12/01/2017 [48] Fri	1	8.000	34.9212		279.37				
12/02/2017 [48] Sat	225	1.000	34.9212	x0					
12/02/2017 [48] Sat	1	-1.000	34.9212		-34.92				
						1	Regular Earnings	56.000	1,955.59
						215	County Holiday	16.000	558.74
						220	Personal Holiday	8.000	279.37
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	1.000	
								82.000	2,793.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	128.000	4,328.47
					215	County Holiday	35.200	1,245.88
					220	Personal Holiday	8.000	279.37
					225	Comp Time Earned	1.000	
					227	Straight Comp Time Earned	1.000	
							173.200	5,853.72

Date	Code	Quantity	Rate		Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**	
11/20/2017 [46] Mon	205	9.000	33.2596		299.34	
11/21/2017 [46] Tue	205	8.000	33.2596		266.08	
11/21/2017 [46] Tue	1	1.000	33.2596		33.26	
11/22/2017 [46] Wed	205	9.000	33.2596		299.34	
11/23/2017 [46] Thu	215	8.000	33.2596		266.08	
11/23/2017 [46] Thu	226	1.000	33.2596		33.26	
11/24/2017 [47] Fri	215	8.000	33.2596		266.08	
11/27/2017 [47] Mon	1	9.000	33.2596		299.34	
11/28/2017 [47] Tue	1	9.000	33.2596		299.34	
11/29/2017 [47] Wed	1	9.000	33.2596		299.34	
11/30/2017 [47] Thu	1	9.000	33.2596		299.34	
11/30/2017 [47] Thu	1	-8.000	33.2596		-266.08	
11/30/2017 [47] Thu	227	8.000	33.2596	x0		
12/01/2017 [48] Fri	1	4.000	33.2596		133.04	
12/01/2017 [47] Fri	1	4.000	33.2596		133.04	

1	Regular Earnings	37.000	1,230.62
205	Sick Leave	26.000	864.76
215	County Holiday	16.000	532.16
226	Comp Time Off	1.000	33.26
227	Straight Comp Time Earned	8.000	
		88.000	2,660.80

HOLLAND-SUPPA, PAUL J			**6985**		**250-CDE-516-01**	
11/20/2017 [47] Mon	1	7.500	23.5846		176.88	
11/20/2017 [47] Mon	205	0.500	23.5846		11.79	
11/21/2017 [47] Tue	1	8.000	23.5846		188.68	
11/22/2017 [47] Wed	1	7.850	23.5846		185.14	
11/22/2017 [47] Wed	205	0.150	23.5846		3.54	
11/23/2017 [47] Thu	215	8.000	23.5846		188.68	
11/24/2017 [47] Fri	215	8.000	23.5846		188.68	
11/27/2017 [48] Mon	1	7.500	23.5846		176.88	
11/27/2017 [48] Mon	205	0.500	23.5846		11.79	
11/28/2017 [48] Tue	1	8.000	23.5846		188.68	
11/29/2017 [48] Wed	1	8.000	23.5846		188.68	
11/30/2017 [48] Thu	1	8.000	23.5846		188.68	
12/01/2017 [48] Fri	1	8.000	23.5846		188.68	

1	Regular Earnings	62.850	1,482.30
205	Sick Leave	1.150	27.12
215	County Holiday	16.000	377.36
		80.000	1,886.78

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Code Enforcement - cframk								
					1	Regular Earnings	99.850	2,712.92
					205	Sick Leave	27.150	891.88
					215	County Holiday	32.000	909.52
					226	Comp Time Off	1.000	33.26
					227	Straight Comp Time Earned	8.000	
							168.000	4,547.58

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**	**250-CDD-618-01**				
11/20/2017 [47] Mon	1	8.000	24.2800	194.24				
11/21/2017 [47] Tue	1	8.000	24.2800	194.24				
11/23/2017 [47] Thu	215	4.650	24.2800	112.90				
11/24/2017 [47] Fri	215	4.650	24.2800	112.90				
11/28/2017 [48] Tue	1	8.000	24.2800	194.24				
11/29/2017 [48] Wed	1	8.000	24.2800	194.24				
11/30/2017 [48] Thu	1	8.000	24.2800	194.24				
12/01/2017 [48] Fri	1	6.500	24.2800	157.82				
					1	Regular Earnings	46.500	1,129.02
					215	County Holiday	9.300	225.80
							55.800	1,354.82
BURNS, SCOTT E			**3440**	**250-CDD-031-01**				
11/20/2017 [24] Mon	1	8.000	57.7615	462.09				
11/21/2017 [24] Tue	1	8.000	57.7615	462.09				
11/22/2017 [24] Wed	1	8.000	57.7615	462.09				
11/23/2017 [24] Thu	215	8.000	57.7615	462.09				
11/24/2017 [24] Fri	215	8.000	57.7615	462.09				
11/27/2017 [24] Mon	1	8.000	57.7615	462.09				
11/28/2017 [24] Tue	1	8.000	57.7615	462.09				
11/29/2017 [24] Wed	1	8.000	57.7615	462.09				
11/30/2017 [24] Thu	1	8.000	57.7615	462.09				
12/01/2017 [24] Fri	1	8.000	57.7615	462.09				
					1	Regular Earnings	64.000	3,696.72
					215	County Holiday	16.000	924.18
							80.000	4,620.90
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
11/20/2017 [47] Mon	1	8.000	24.7615	198.09				
11/21/2017 [47] Tue	1	5.000	24.7615	123.81				
11/21/2017 [47] Tue	210	3.000	24.7615	74.28				
11/22/2017 [47] Wed	226	8.000	24.7615	198.09				
11/23/2017 [47] Thu	215	8.000	24.7615	198.09				
11/24/2017 [47] Fri	215	8.000	24.7615	198.09				
11/27/2017 [48] Mon	1	8.000	24.7615	198.09				
11/28/2017 [48] Tue	1	8.000	24.7615	198.09				
11/29/2017 [48] Wed	1	8.000	24.7615	198.09				
11/30/2017 [48] Thu	1	8.000	24.7615	198.09				
12/01/2017 [48] Fri	1	8.000	24.7615	198.09				
					1	Regular Earnings	53.000	1,312.35
					210	Vacation Leave	3.000	74.28
					215	County Holiday	16.000	396.18
					226	Comp Time Off	8.000	198.09
							80.000	1,980.90
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
11/20/2017 [24] Mon	1	8.000	38.5500	308.40				
11/21/2017 [24] Tue	1	8.000	38.5500	308.40				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
11/22/2017 [24] Wed	1	8.000	38.5500	308.40				
11/23/2017 [24] Thu	215	8.000	38.5500	308.40				
11/24/2017 [24] Fri	215	8.000	38.5500	308.40				
11/27/2017 [24] Mon	1	8.000	38.5500	308.40				
11/28/2017 [24] Tue	1	8.000	38.5500	308.40				
11/29/2017 [24] Wed	1	6.000	38.5500	231.30				
11/30/2017 [24] Thu	1	8.000	38.5500	308.40				
12/01/2017 [24] Fri	1	8.000	38.5500	308.40				
12/02/2017 [24] Sat	1	2.000	38.5500	77.10				
					1	Regular Earnings	64.000	2,467.20
					215	County Holiday	16.000	616.80
							80.000	3,084.00
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
11/20/2017 [47] Mon	226	5.000	35.0077	175.04				
11/21/2017 [47] Tue	226	5.000	35.0077	175.04				
11/22/2017 [47] Wed	226	5.000	35.0077	175.04				
11/23/2017 [47] Thu	215	5.000	35.0077	175.04				
11/24/2017 [47] Fri	215	5.000	35.0077	175.04				
11/27/2017 [48] Mon	226	5.000	35.0077	175.04				
11/28/2017 [48] Tue	226	5.000	35.0077	175.04				
11/29/2017 [48] Wed	226	5.000	35.0077	175.04				
11/30/2017 [48] Thu	226	5.000	35.0077	175.04				
12/01/2017 [48] Fri	226	5.000	35.0077	175.04				
					215	County Holiday	10.000	350.08
					226	Comp Time Off	40.000	1,400.32
							50.000	1,750.40
RITTER, CD			**1379**	**250-CDD-515-01**				
11/20/2017 [47] Mon	1	8.000	27.9635	223.71				
11/21/2017 [47] Tue	1	8.000	27.9635	223.71				
11/22/2017 [47] Wed	1	8.000	27.9635	223.71				
11/23/2017 [47] Thu	215	8.000	27.9635	223.71				
11/24/2017 [47] Fri	215	8.000	27.9635	223.71				
11/27/2017 [48] Mon	1	8.000	27.9635	223.71				
11/28/2017 [48] Tue	1	8.000	27.9635	223.71				
11/29/2017 [48] Wed	1	8.000	27.9635	223.71				
11/30/2017 [48] Thu	205	8.000	27.9635	223.71				
12/01/2017 [48] Fri	210	8.000	27.9635	223.71				
					1	Regular Earnings	48.000	1,342.26
					205	Sick Leave	8.000	223.71
					210	Vacation Leave	8.000	223.71
					215	County Holiday	16.000	447.42
							80.000	2,237.10
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
11/20/2017 [47] Mon	1	8.000	28.7308	229.85				
11/21/2017 [47] Tue	1	7.500	28.7308	215.48				

Date	Code	Quantity	Rate		Amount	Financial Account Override
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
11/22/2017 [47] Wed	210	6.500	28.7308		186.75	
11/23/2017 [47] Thu	215	8.000	28.7308		229.85	
11/24/2017 [47] Fri	215	8.000	28.7308		229.85	
11/24/2017 [47] Fri	1	2.000	28.7308		57.46	
11/27/2017 [48] Mon	1	9.000	28.7308		258.58	
11/28/2017 [48] Tue	1	9.500	28.7308		272.94	
11/29/2017 [48] Wed	1	9.000	28.7308		258.58	
11/30/2017 [48] Thu	1	10.500	28.7308		301.67	
12/01/2017 [48] Fri	1	7.000	28.7308		201.12	
12/02/2017 [48] Sat	225	5.000	28.7308	x0		
12/02/2017 [48] Sat	1	-5.000	28.7308		-143.65	

1	Regular Earnings	57.500	1,652.03
210	Vacation Leave	6.500	186.75
215	County Holiday	16.000	459.70
225	Comp Time Earned	5.000	
		85.000	2,298.48

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	333.000	11,599.58
205	Sick Leave	8.000	223.71
210	Vacation Leave	17.500	484.74
215	County Holiday	99.300	3,420.16
225	Comp Time Earned	5.000	
226	Comp Time Off	48.000	1,598.41
		510.800	17,326.60

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	560.850	18,640.97
					205	Sick Leave	35.150	1,115.59
					210	Vacation Leave	17.500	484.74
					215	County Holiday	166.500	5,575.56
					220	Personal Holiday	8.000	279.37
					225	Comp Time Earned	6.000	
					226	Comp Time Off	49.000	1,631.67
					227	Straight Comp Time Earned	9.000	
							852.000	27,727.90

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
12/04/2017 [49] Mon	1	8.000	27.2942		218.35				
12/05/2017 [49] Tue	1	8.000	27.2942		218.35				
12/06/2017 [49] Wed	1	8.000	27.2942		218.35				
12/07/2017 [49] Thu	1	8.000	27.2942		218.35				
12/08/2017 [49] Fri	1	4.000	27.2942		109.18				
12/08/2017 [49] Fri	205	4.000	27.2942		109.18				
12/11/2017 [50] Mon	1	8.000	27.2942		218.35				
12/12/2017 [50] Tue	1	8.000	27.2942		218.35				
12/13/2017 [50] Wed	1	8.000	27.2942		218.35				
12/14/2017 [50] Thu	1	8.000	27.2942		218.35				
12/15/2017 [50] Fri	1	8.000	27.2942		218.35				
						1	Regular Earnings	76.000	2,074.33
						205	Sick Leave	4.000	109.18
								80.000	2,183.51
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
12/08/2017 [49] Fri	1	8.000	78.2600		626.08				
12/15/2017 [50] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
12/04/2017 [49] Mon	1	8.000	34.9212		279.37				
12/05/2017 [49] Tue	1	8.000	34.9212		279.37				
12/06/2017 [49] Wed	1	9.000	34.9212		314.29				
12/07/2017 [49] Thu	1	9.000	34.9212		314.29				
12/08/2017 [49] Fri	1	8.000	34.9212		279.37				
12/09/2017 [49] Sat	1	-2.000	34.9212		-69.84				
12/09/2017 [49] Sat	225	2.000	34.9212	x0					
12/11/2017 [50] Mon	1	9.000	34.9212		314.29				
12/12/2017 [50] Tue	1	8.000	34.9212		279.37				
12/13/2017 [50] Wed	1	8.000	34.9212		279.37				
12/14/2017 [50] Thu	1	8.000	34.9212		279.37				
12/15/2017 [50] Fri	1	8.000	34.9212		279.37				
12/16/2017 [50] Sat	122	40.000	37.1885		1,487.54				
12/16/2017 [50] Sat	1	-1.000	34.9212		-34.92				
12/16/2017 [50] Sat	225	1.000	34.9212	x0					
						1	Regular Earnings	80.000	2,793.70
						122	Comp Time Cashout	40.000	1,487.54
						225	Comp Time Earned	3.000	
								123.000	4,281.24
Division Totals - Building Department - cfrank									
						1	Regular Earnings	172.000	6,120.19
						122	Comp Time Cashout	40.000	1,487.54
						205	Sick Leave	4.000	109.18
						225	Comp Time Earned	3.000	
								219.000	7,716.91

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
12/04/2017 [48] Mon	1	9.000	33.2596	299.34				
12/05/2017 [48] Tue	1	9.000	33.2596	299.34				
12/06/2017 [48] Wed	1	9.000	33.2596	299.34				
12/07/2017 [48] Thu	1	9.000	33.2596	299.34				
12/11/2017 [49] Mon	1	9.000	33.2596	299.34				
12/12/2017 [49] Tue	1	9.000	33.2596	299.34				
12/13/2017 [49] Wed	1	9.000	33.2596	299.34				
12/14/2017 [49] Thu	1	9.000	33.2596	299.34				
12/15/2017 [50] Fri	1	4.000	33.2596	133.04				
12/15/2017 [49] Fri	1	4.000	33.2596	133.04				
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDE-516-01**				
12/04/2017 [49] Mon	205	8.000	23.5846	188.68				
12/05/2017 [49] Tue	1	8.000	23.5846	188.68				
12/06/2017 [49] Wed	1	8.000	23.5846	188.68				
12/07/2017 [49] Thu	205	8.000	23.5846	188.68				
12/08/2017 [49] Fri	1	8.000	23.5846	188.68				
12/11/2017 [50] Mon	1	8.000	23.5846	188.68				
12/12/2017 [50] Tue	1	8.000	23.5846	188.68				
12/13/2017 [50] Wed	1	8.000	23.5846	188.68				
12/14/2017 [50] Thu	1	8.000	23.5846	188.68				
12/15/2017 [50] Fri	1	8.000	23.5846	188.68				
					1	Regular Earnings	64.000	1,509.44
					205	Sick Leave	16.000	377.36
							80.000	1,886.80
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	144.000	4,170.24
					205	Sick Leave	16.000	377.36
							160.000	4,547.60

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
12/04/2017 [49] Mon	1	8.000	24.2800		194.24				
12/05/2017 [49] Tue	1	8.000	24.2800		194.24				
12/06/2017 [49] Wed	1	8.000	24.2800		194.24				
12/07/2017 [49] Thu	1	8.000	24.2800		194.24				
12/08/2017 [49] Fri	1	8.000	24.2800		194.24				
12/11/2017 [50] Mon	1	8.000	24.2800		194.24				
12/12/2017 [50] Tue	1	8.000	24.2800		194.24				
12/13/2017 [50] Wed	1	8.000	24.2800		194.24				
12/14/2017 [50] Thu	1	8.000	24.2800		194.24				
12/15/2017 [50] Fri	1	8.000	24.2800		194.24				
						1	Regular Earnings	80.000	1,942.40
								80.000	1,942.40
BURNS, SCOTT E			**3440**		**250-CDD-031-01**				
12/04/2017 [25] Mon	220	8.000	57.7615		462.09				
12/04/2017 [25] Mon	123	625.910	57.7615		36,153.50				
12/05/2017 [25] Tue	210	8.000	57.7615		462.09				
12/06/2017 [25] Wed	210	7.000	57.7615		404.33				
12/06/2017 [25] Wed	1	1.000	57.7615		57.76				
12/07/2017 [25] Thu	210	8.000	57.7615		462.09				
12/08/2017 [25] Fri	210	8.000	57.7615		462.09				
12/11/2017 [25] Mon	210	8.000	57.7615		462.09				
12/12/2017 [25] Tue	210	6.000	57.7615		346.57				
12/12/2017 [25] Tue	205	1.000	57.7615		57.76				
12/12/2017 [25] Tue	1	1.000	57.7615		57.76				
12/13/2017 [25] Wed	210	8.000	57.7615		462.09				
12/14/2017 [25] Thu	210	6.000	57.7615		346.57				
12/14/2017 [25] Thu	205	2.000	57.7615		115.52				
12/15/2017 [25] Fri	210	7.000	57.7615		404.33				
12/15/2017 [25] Fri	205	1.000	57.7615		57.76				
						1	Regular Earnings	2.000	115.52
						123	Vacation Payout - Term	625.910	36,153.50
						205	Sick Leave	4.000	231.04
						210	Vacation Leave	66.000	3,812.25
						220	Personal Holiday	8.000	462.09
								705.910	40,774.40
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
12/04/2017 [49] Mon	1	8.000	24.7615		198.09				
12/05/2017 [49] Tue	1	8.000	24.7615		198.09				
12/06/2017 [49] Wed	1	11.000	24.7615		272.38				
12/07/2017 [49] Thu	1	11.000	24.7615		272.38				
12/08/2017 [49] Fri	1	8.000	24.7615		198.09				
12/09/2017 [49] Sat	225	6.000	24.7615	x0					
12/09/2017 [49] Sat	1	-6.000	24.7615		-148.57				
12/11/2017 [50] Mon	1	8.000	24.7615		198.09				
12/12/2017 [50] Tue	1	10.500	24.7615		260.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
12/13/2017 [50] Wed	1	7.000	24.7615		173.33				
12/13/2017 [50] Wed	205	1.000	24.7615		24.76				
12/14/2017 [50] Thu	1	8.000	24.7615		198.09				
12/15/2017 [50] Fri	1	8.000	24.7615		198.09				
12/16/2017 [50] Sat	1	-2.500	24.7615		-61.90				
12/16/2017 [50] Sat	227	1.000	24.7615	x0					
12/16/2017 [50] Sat	225	1.500	24.7615	x0					
						1	Regular Earnings	79.000	1,956.16
						205	Sick Leave	1.000	24.76
						225	Comp Time Earned	7.500	
						227	Straight Comp Time Earned	1.000	
								88.500	1,980.92
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
12/03/2017 [25] Sun	1	4.000	38.5500		154.20				
12/04/2017 [25] Mon	1	8.000	38.5500		308.40				
12/05/2017 [25] Tue	1	7.500	38.5500		289.13				
12/06/2017 [25] Wed	1	7.500	38.5500		289.13				
12/07/2017 [25] Thu	1	12.000	38.5500		462.60				
12/08/2017 [25] Fri	1	7.000	38.5500		269.85				
12/11/2017 [25] Mon	1	7.500	38.5500		289.13				
12/12/2017 [25] Tue	1	8.000	38.5500		308.40				
12/13/2017 [25] Wed	1	8.000	38.5500		308.40				
12/14/2017 [25] Thu	1	8.000	38.5500		308.40				
12/15/2017 [25] Fri	1	7.500	38.5500		289.13				
12/16/2017 [25] Sat	DR	5.000	38.5500	x0					
12/16/2017 [25] Sat	1	-5.000	38.5500		-192.75				
						1	Regular Earnings	80.000	3,084.02
						DR	Regular Default Hours	5.000	
								85.000	3,084.02
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
12/04/2017 [49] Mon	1	2.000	35.0077		70.02				
12/05/2017 [49] Tue	1	2.000	35.0077		70.02				
12/06/2017 [49] Wed	1	5.000	35.0077		175.04				
12/07/2017 [49] Thu	1	5.000	35.0077		175.04				
12/08/2017 [49] Fri	1	5.000	35.0077		175.04				
12/11/2017 [50] Mon	1	5.000	35.0077		175.04				
12/12/2017 [50] Tue	1	6.000	35.0077		210.05				
12/13/2017 [50] Wed	1	5.000	35.0077		175.04				
12/14/2017 [50] Thu	1	2.000	35.0077		70.02				
12/14/2017 [50] Thu	205	3.000	35.0077		105.02				
12/15/2017 [50] Fri	1	3.000	35.0077		105.02				
12/15/2017 [50] Fri	205	2.000	35.0077		70.02				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
						1	Regular Earnings	40.000	1,400.33
						205	Sick Leave	5.000	175.04
								45.000	1,575.37
RITTER, CD			**1379**		**250-CDD-515-01**				
12/04/2017 [49] Mon	1	8.000	27.9635		223.71				
12/05/2017 [49] Tue	1	8.000	27.9635		223.71				
12/06/2017 [49] Wed	1	8.000	27.9635		223.71				
12/07/2017 [49] Thu	1	8.000	27.9635		223.71				
12/08/2017 [49] Fri	1	8.000	27.9635		223.71				
12/11/2017 [50] Mon	1	8.000	27.9635		223.71				
12/12/2017 [50] Tue	1	8.000	27.9635		223.71				
12/13/2017 [50] Wed	1	8.000	27.9635		223.71				
12/14/2017 [50] Thu	1	8.000	27.9635		223.71				
12/15/2017 [50] Fri	1	8.000	27.9635		223.71				
						1	Regular Earnings	80.000	2,237.10
								80.000	2,237.10
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
12/04/2017 [49] Mon	1	8.000	28.7308		229.85				
12/05/2017 [49] Tue	1	9.500	28.7308		272.94				
12/06/2017 [49] Wed	1	13.250	28.7308		380.68				
12/07/2017 [49] Thu	1	10.750	28.7308		308.86				
12/08/2017 [49] Fri	1	10.500	28.7308		301.67				
12/09/2017 [49] Sat	225	15.000	28.7308	x0					
12/09/2017 [49] Sat	1	3.000	28.7308		86.19				
12/09/2017 [49] Sat	1	-15.000	28.7308		-430.96				
12/11/2017 [50] Mon	1	8.000	28.7308		229.85				
12/12/2017 [50] Tue	1	9.500	28.7308		272.94				
12/13/2017 [50] Wed	1	13.500	28.7308		387.87				
12/14/2017 [50] Thu	1	11.000	28.7308		316.04				
12/15/2017 [50] Fri	1	9.000	28.7308		258.58				
12/16/2017 [50] Sat	1	-19.000	28.7308		-545.89				
12/16/2017 [50] Sat	225	19.000	28.7308	x0					
12/16/2017 [50] Sat	1	8.000	28.7308		229.85				
						1	Regular Earnings	80.000	2,298.47
						225	Comp Time Earned	34.000	
								114.000	2,298.47

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	441.000	13,034.00
					123	Vacation Payout - Term	625.910	36,153.50
					205	Sick Leave	10.000	430.84
					210	Vacation Leave	66.000	3,812.25
					220	Personal Holiday	8.000	462.09
					225	Comp Time Earned	41.500	
					227	Straight Comp Time Earned	1.000	
					DR	Regular Default Hours	5.000	
							1,198.410	53,892.68

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cframk								
Department Totals - COMMUNITY DEVELOPMENT - cframk								
					1	Regular Earnings	757.000	23,324.43
					122	Comp Time Cashout	40.000	1,487.54
					123	Vacation Payout - Term	625.910	36,153.50
					205	Sick Leave	30.000	917.38
					210	Vacation Leave	66.000	3,812.25
					220	Personal Holiday	8.000	462.09
					225	Comp Time Earned	44.500	
					227	Straight Comp Time Earned	1.000	
					DR	Regular Default Hours	5.000	
							1,577.410	66,157.19

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
10/09/2017 [41] Mon	215	8.000	27.2942		218.35				
10/10/2017 [41] Tue	1	8.000	27.2942		218.35				
10/11/2017 [41] Wed	1	8.000	27.2942		218.35				
10/12/2017 [41] Thu	1	8.000	27.2942		218.35				
10/13/2017 [41] Fri	1	8.000	27.2942		218.35				
10/16/2017 [42] Mon	1	8.000	27.2942		218.35				
10/17/2017 [42] Tue	1	8.000	27.2942		218.35				
10/18/2017 [42] Wed	1	8.000	27.2942		218.35				
10/19/2017 [42] Thu	1	8.000	27.2942		218.35				
10/20/2017 [42] Fri	1	8.000	27.2942		218.35				
						1	Regular Earnings	72.000	1,965.15
						215	County Holiday	8.000	218.35
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
10/13/2017 [41] Fri	1	8.000	78.2600		626.08				
10/20/2017 [42] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
10/09/2017 [41] Mon	215	8.000	34.9212		279.37				
10/10/2017 [41] Tue	1	11.000	34.9212		384.13				
10/11/2017 [41] Wed	1	9.000	34.9212		314.29				
10/12/2017 [41] Thu	1	10.000	34.9212		349.21				
10/13/2017 [41] Fri	1	8.000	34.9212		279.37				
10/14/2017 [41] Sat	1	-6.000	34.9212		-209.53				
10/14/2017 [41] Sat	227	6.000	34.9212	x0					
10/16/2017 [42] Mon	1	8.000	34.9212		279.37				
10/17/2017 [42] Tue	1	8.000	34.9212		279.37				
10/18/2017 [42] Wed	1	8.000	34.9212		279.37				
10/19/2017 [42] Thu	1	9.000	34.9212		314.29				
10/20/2017 [42] Fri	1	8.000	34.9212		279.37				
10/21/2017 [42] Sat	225	1.000	34.9212	x0					
10/21/2017 [42] Sat	1	-1.000	34.9212		-34.92				
						1	Regular Earnings	72.000	2,514.32
						215	County Holiday	8.000	279.37
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	6.000	
								87.000	2,793.69

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	160.000	5,731.63
					215	County Holiday	16.000	497.72
					225	Comp Time Earned	1.000	
					227	Straight Comp Time Earned	6.000	
							183.000	6,229.35

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
10/09/2017 [40] Mon	215	8.000	33.2596	266.08	
10/10/2017 [40] Tue	1	9.000	33.2596	299.34	
10/10/2017 [40] Tue	226	1.000	33.2596	33.26	
10/11/2017 [40] Wed	1	9.000	33.2596	299.34	
10/12/2017 [40] Thu	1	9.000	33.2596	299.34	
10/16/2017 [41] Mon	1	9.000	33.2596	299.34	
10/17/2017 [41] Tue	1	9.000	33.2596	299.34	
10/18/2017 [41] Wed	1	9.000	33.2596	299.34	
10/19/2017 [41] Thu	1	9.000	33.2596	299.34	
10/20/2017 [42] Fri	1	4.000	33.2596	133.04	
10/20/2017 [41] Fri	1	4.000	33.2596	133.04	

1	Regular Earnings	71.000	2,361.46
215	County Holiday	8.000	266.08
226	Comp Time Off	1.000	33.26
		80.000	2,660.80

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	71.000	2,361.46
215	County Holiday	8.000	266.08
226	Comp Time Off	1.000	33.26
		80.000	2,660.80

Date	Code	Quantity	Rate	Amount	Financial Account Override
BURNS, SCOTT E			**3440**	**250-CDD-031-01**	
10/09/2017 [21] Mon	215	8.000	57.7615	462.09	
10/10/2017 [21] Tue	1	8.000	57.7615	462.09	
10/11/2017 [21] Wed	1	12.000	57.7615	693.14	
10/12/2017 [21] Thu	1	12.000	57.7615	693.14	
10/13/2017 [21] Fri	1	8.000	57.7615	462.09	
10/16/2017 [21] Mon	1	8.000	57.7615	462.09	
10/17/2017 [21] Tue	1	7.000	57.7615	404.33	
10/17/2017 [21] Tue	210	1.000	57.7615	57.76	
10/18/2017 [21] Wed	1	8.000	57.7615	462.09	
10/19/2017 [21] Thu	1	8.000	57.7615	462.09	
					1 Regular Earnings 71.000 4,101.06
					210 Vacation Leave 1.000 57.76
					215 County Holiday 8.000 462.09
					80.000 4,620.91
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**	
10/09/2017 [41] Mon	215	8.000	24.7615	198.09	
10/10/2017 [41] Tue	1	8.000	24.7615	198.09	
10/11/2017 [41] Wed	1	8.000	24.7615	198.09	
10/12/2017 [41] Thu	1	8.000	24.7615	198.09	
10/13/2017 [41] Fri	1	8.000	24.7615	198.09	
10/16/2017 [42] Mon	1	8.000	24.7615	198.09	
10/17/2017 [42] Tue	1	8.000	24.7615	198.09	
10/18/2017 [42] Wed	1	8.000	24.7615	198.09	
10/19/2017 [42] Thu	1	8.000	24.7615	198.09	
10/20/2017 [42] Fri	1	4.000	24.7615	99.05	
10/20/2017 [42] Fri	226	4.000	24.7615	99.05	
					1 Regular Earnings 68.000 1,683.77
					215 County Holiday 8.000 198.09
					226 Comp Time Off 4.000 99.05
					80.000 1,980.91
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-514-01**	
10/09/2017 [41] Mon	215	8.000	23.0077	184.06	
10/10/2017 [41] Tue	210	8.000	23.0077	184.06	
10/11/2017 [41] Wed	210	8.000	23.0077	184.06	
10/12/2017 [41] Thu	210	8.000	23.0077	184.06	
10/13/2017 [41] Fri	1	8.000	23.0077	184.06	
10/16/2017 [42] Mon	1	8.000	23.0077	184.06	
10/17/2017 [42] Tue	1	8.000	23.0077	184.06	
10/18/2017 [42] Wed	1	3.500	23.0077	80.53	
10/18/2017 [42] Wed	205	4.500	23.0077	103.53	
10/19/2017 [42] Thu	1	4.000	23.0077	92.03	
10/19/2017 [42] Thu	205	4.000	23.0077	92.03	
10/20/2017 [42] Fri	205	8.000	23.0077	184.06	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
						1	Regular Earnings	31.500	724.74
						205	Sick Leave	16.500	379.62
						210	Vacation Leave	24.000	552.18
						215	County Holiday	8.000	184.06
								80.000	1,840.60
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
10/09/2017 [21] Mon	215	8.000	38.5500		308.40				
10/10/2017 [21] Tue	1	8.000	38.5500		308.40				
10/11/2017 [21] Wed	1	8.000	38.5500		308.40				
10/12/2017 [21] Thu	1	8.000	38.5500		308.40				
10/13/2017 [21] Fri	1	8.000	38.5500		308.40				
10/16/2017 [21] Mon	1	8.000	38.5500		308.40				
10/17/2017 [21] Tue	1	8.000	38.5500		308.40				
10/18/2017 [21] Wed	1	8.000	38.5500		308.40				
10/19/2017 [21] Thu	1	8.000	38.5500		308.40				
10/20/2017 [21] Fri	1	9.000	38.5500		346.95				
10/21/2017 [21] Sat	1	-1.000	38.5500		-38.55				
10/21/2017 [21] Sat	DR	1.000	38.5500	x0					
						1	Regular Earnings	72.000	2,775.60
						215	County Holiday	8.000	308.40
						DR	REGULAR DEFAULT HOURS	1.000	
								81.000	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
10/09/2017 [41] Mon	215	3.700	35.0077		129.53				
10/10/2017 [41] Tue	1	1.000	35.0077		35.01				
10/11/2017 [41] Wed	1	5.000	35.0077		175.04				
10/12/2017 [41] Thu	1	3.000	35.0077		105.02				
10/13/2017 [41] Fri	1	5.000	35.0077		175.04				
10/16/2017 [42] Mon	1	5.000	35.0077		175.04				
10/17/2017 [42] Tue	1	2.000	35.0077		70.02				
10/18/2017 [42] Wed	1	5.000	35.0077		175.04				
10/19/2017 [42] Thu	1	6.000	35.0077		210.05				
10/20/2017 [42] Fri	1	5.000	35.0077		175.04				
						1	Regular Earnings	37.000	1,295.30
						215	County Holiday	3.700	129.53
								40.700	1,424.83
RITTER, CD			**1379**		**250-CDD-515-01**				
10/09/2017 [41] Mon	215	8.000	27.9635		223.71				
10/10/2017 [41] Tue	1	8.000	27.9635		223.71				
10/11/2017 [41] Wed	1	8.000	27.9635		223.71				
10/12/2017 [41] Thu	1	8.000	27.9635		223.71				
10/13/2017 [41] Fri	210	8.000	27.9635		223.71				
10/16/2017 [42] Mon	1	8.000	27.9635		223.71				
10/17/2017 [42] Tue	1	8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
10/18/2017 [42] Wed	1	8.000	27.9635		223.71				
10/19/2017 [42] Thu	1	8.000	27.9635		223.71				
10/20/2017 [42] Fri	1	8.000	27.9635		223.71				
						1	Regular Earnings	64.000	1,789.68
						210	Vacation Leave	8.000	223.71
						215	County Holiday	8.000	223.71
								80.000	2,237.10
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
10/09/2017 [41] Mon	215	8.000	28.7308		229.85				
10/09/2017 [41] Mon	1	8.000	28.7308		229.85				
10/10/2017 [41] Tue	1	9.000	28.7308		258.58				
10/11/2017 [41] Wed	1	14.500	28.7308		416.60				
10/12/2017 [41] Thu	210	0.500	28.7308		14.37				
10/13/2017 [41] Fri	1	8.000	28.7308		229.85				
10/14/2017 [41] Sat	225	8.000	28.7308	x0					
10/14/2017 [41] Sat	1	-8.000	28.7308		-229.85				
10/16/2017 [42] Mon	1	9.000	28.7308		258.58				
10/17/2017 [42] Tue	1	9.000	28.7308		258.58				
10/18/2017 [42] Wed	1	10.000	28.7308		287.31				
10/19/2017 [42] Thu	1	8.000	28.7308		229.85				
10/20/2017 [42] Fri	1	8.500	28.7308		244.21				
10/21/2017 [42] Sat	1	-4.500	28.7308		-129.29				
10/21/2017 [42] Sat	225	4.500	28.7308	x0					
						1	Regular Earnings	71.500	2,054.27
						210	Vacation Leave	0.500	14.37
						215	County Holiday	8.000	229.85
						225	Comp Time Earned	12.500	
								92.500	2,298.49
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	415.000	14,424.42
						205	Sick Leave	16.500	379.62
						210	Vacation Leave	33.500	848.02
						215	County Holiday	51.700	1,735.73
						225	Comp Time Earned	12.500	
						226	Comp Time Off	4.000	99.05
						DR	REGULAR DEFAULT HOURS	1.000	
								534.200	17,486.84

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
09/21/2017 [20] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
09/21/2017 [20] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
09/21/2017 [20] Thu	125			125.00				
					125	Miscellaneous Non-Pers		125.00
								125.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non-Pers		325.00
								325.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	646.000	22,517.51
					125	Miscellaneous Non-Pers		325.00
					205	Sick Leave	16.500	379.62
					210	Vacation Leave	33.500	848.02
					215	County Holiday	75.700	2,499.53
					225	Comp Time Earned	13.500	
					226	Comp Time Off	5.000	132.31
					227	Straight Comp Time Earned	6.000	
					DR	REGULAR DEFAULT HOURS	1.000	
							797.200	26,701.99

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
10/09/2017 [41] Mon	215	8.000	27.2942		218.35				
10/10/2017 [41] Tue	1	8.000	27.2942		218.35				
10/11/2017 [41] Wed	1	8.000	27.2942		218.35				
10/12/2017 [41] Thu	1	8.000	27.2942		218.35				
10/13/2017 [41] Fri	1	8.000	27.2942		218.35				
10/16/2017 [42] Mon	1	8.000	27.2942		218.35				
10/17/2017 [42] Tue	1	8.000	27.2942		218.35				
10/18/2017 [42] Wed	1	8.000	27.2942		218.35				
10/19/2017 [42] Thu	1	8.000	27.2942		218.35				
10/20/2017 [42] Fri	1	8.000	27.2942		218.35				
						1	Regular Earnings	72.000	1,965.15
						215	County Holiday	8.000	218.35
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
10/13/2017 [41] Fri	1	8.000	78.2600		626.08				
10/20/2017 [42] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
10/09/2017 [41] Mon	215	8.000	34.9212		279.37				
10/10/2017 [41] Tue	1	11.000	34.9212		384.13				
10/11/2017 [41] Wed	1	9.000	34.9212		314.29				
10/12/2017 [41] Thu	1	10.000	34.9212		349.21				
10/13/2017 [41] Fri	1	8.000	34.9212		279.37				
10/14/2017 [41] Sat	1	-6.000	34.9212		-209.53				
10/14/2017 [41] Sat	227	6.000	34.9212	x0					
10/16/2017 [42] Mon	1	8.000	34.9212		279.37				
10/17/2017 [42] Tue	1	8.000	34.9212		279.37				
10/18/2017 [42] Wed	1	8.000	34.9212		279.37				
10/19/2017 [42] Thu	1	9.000	34.9212		314.29				
10/20/2017 [42] Fri	1	8.000	34.9212		279.37				
10/21/2017 [42] Sat	225	1.000	34.9212	x0					
10/21/2017 [42] Sat	1	-1.000	34.9212		-34.92				
						1	Regular Earnings	72.000	2,514.32
						215	County Holiday	8.000	279.37
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	6.000	
								87.000	2,793.69

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	160.000	5,731.63
					215	County Holiday	16.000	497.72
					225	Comp Time Earned	1.000	
					227	Straight Comp Time Earned	6.000	
							183.000	6,229.35

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
10/09/2017 [40] Mon	215	8.000	33.2596	266.08	
10/10/2017 [40] Tue	1	9.000	33.2596	299.34	
10/10/2017 [40] Tue	226	1.000	33.2596	33.26	
10/11/2017 [40] Wed	1	9.000	33.2596	299.34	
10/12/2017 [40] Thu	1	9.000	33.2596	299.34	
10/16/2017 [41] Mon	1	9.000	33.2596	299.34	
10/17/2017 [41] Tue	1	9.000	33.2596	299.34	
10/18/2017 [41] Wed	1	9.000	33.2596	299.34	
10/19/2017 [41] Thu	1	9.000	33.2596	299.34	
10/20/2017 [42] Fri	1	4.000	33.2596	133.04	
10/20/2017 [41] Fri	1	4.000	33.2596	133.04	

1	Regular Earnings	71.000	2,361.46
215	County Holiday	8.000	266.08
226	Comp Time Off	1.000	33.26
		80.000	2,660.80

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	71.000	2,361.46
215	County Holiday	8.000	266.08
226	Comp Time Off	1.000	33.26
		80.000	2,660.80

Date	Code	Quantity	Rate	Amount	Financial Account Override
BURNS, SCOTT E			**3440**	**250-CDD-031-01**	
10/09/2017 [21] Mon	215	8.000	57.7615	462.09	
10/10/2017 [21] Tue	1	8.000	57.7615	462.09	
10/11/2017 [21] Wed	1	12.000	57.7615	693.14	
10/12/2017 [21] Thu	1	12.000	57.7615	693.14	
10/13/2017 [21] Fri	1	8.000	57.7615	462.09	
10/16/2017 [21] Mon	1	8.000	57.7615	462.09	
10/17/2017 [21] Tue	1	7.000	57.7615	404.33	
10/17/2017 [21] Tue	210	1.000	57.7615	57.76	
10/18/2017 [21] Wed	1	8.000	57.7615	462.09	
10/19/2017 [21] Thu	1	8.000	57.7615	462.09	
					1 Regular Earnings 71.000 4,101.06
					210 Vacation Leave 1.000 57.76
					215 County Holiday 8.000 462.09
					80.000 4,620.91
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**	
10/09/2017 [41] Mon	215	8.000	24.7615	198.09	
10/10/2017 [41] Tue	1	8.000	24.7615	198.09	
10/11/2017 [41] Wed	1	8.000	24.7615	198.09	
10/12/2017 [41] Thu	1	8.000	24.7615	198.09	
10/13/2017 [41] Fri	1	8.000	24.7615	198.09	
10/16/2017 [42] Mon	1	8.000	24.7615	198.09	
10/17/2017 [42] Tue	1	8.000	24.7615	198.09	
10/18/2017 [42] Wed	1	8.000	24.7615	198.09	
10/19/2017 [42] Thu	1	8.000	24.7615	198.09	
10/20/2017 [42] Fri	1	4.000	24.7615	99.05	
10/20/2017 [42] Fri	226	4.000	24.7615	99.05	
					1 Regular Earnings 68.000 1,683.77
					215 County Holiday 8.000 198.09
					226 Comp Time Off 4.000 99.05
					80.000 1,980.91
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-514-01**	
10/09/2017 [41] Mon	215	8.000	23.0077	184.06	
10/10/2017 [41] Tue	210	8.000	23.0077	184.06	
10/11/2017 [41] Wed	210	8.000	23.0077	184.06	
10/12/2017 [41] Thu	210	8.000	23.0077	184.06	
10/13/2017 [41] Fri	1	8.000	23.0077	184.06	
10/16/2017 [42] Mon	1	8.000	23.0077	184.06	
10/17/2017 [42] Tue	1	8.000	23.0077	184.06	
10/18/2017 [42] Wed	1	3.500	23.0077	80.53	
10/18/2017 [42] Wed	205	4.500	23.0077	103.53	
10/19/2017 [42] Thu	1	4.000	23.0077	92.03	
10/19/2017 [42] Thu	205	4.000	23.0077	92.03	
10/20/2017 [42] Fri	205	8.000	23.0077	184.06	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
						1	Regular Earnings	31.500	724.74
						205	Sick Leave	16.500	379.62
						210	Vacation Leave	24.000	552.18
						215	County Holiday	8.000	184.06
								80.000	1,840.60
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
10/09/2017 [21] Mon	215	8.000	38.5500		308.40				
10/10/2017 [21] Tue	1	8.000	38.5500		308.40				
10/11/2017 [21] Wed	1	8.000	38.5500		308.40				
10/12/2017 [21] Thu	1	8.000	38.5500		308.40				
10/13/2017 [21] Fri	1	8.000	38.5500		308.40				
10/16/2017 [21] Mon	1	8.000	38.5500		308.40				
10/17/2017 [21] Tue	1	8.000	38.5500		308.40				
10/18/2017 [21] Wed	1	8.000	38.5500		308.40				
10/19/2017 [21] Thu	1	8.000	38.5500		308.40				
10/20/2017 [21] Fri	1	9.000	38.5500		346.95				
10/21/2017 [21] Sat	1	-1.000	38.5500		-38.55				
10/21/2017 [21] Sat	DR	1.000	38.5500	x0					
						1	Regular Earnings	72.000	2,775.60
						215	County Holiday	8.000	308.40
						DR	REGULAR DEFAULT HOURS	1.000	
								81.000	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
10/09/2017 [41] Mon	215	3.700	35.0077		129.53				
10/10/2017 [41] Tue	1	1.000	35.0077		35.01				
10/11/2017 [41] Wed	1	5.000	35.0077		175.04				
10/12/2017 [41] Thu	1	3.000	35.0077		105.02				
10/13/2017 [41] Fri	1	5.000	35.0077		175.04				
10/16/2017 [42] Mon	1	5.000	35.0077		175.04				
10/17/2017 [42] Tue	1	2.000	35.0077		70.02				
10/18/2017 [42] Wed	1	5.000	35.0077		175.04				
10/19/2017 [42] Thu	1	6.000	35.0077		210.05				
10/20/2017 [42] Fri	1	5.000	35.0077		175.04				
						1	Regular Earnings	37.000	1,295.30
						215	County Holiday	3.700	129.53
								40.700	1,424.83
RITTER, CD			**1379**		**250-CDD-515-01**				
10/09/2017 [41] Mon	215	8.000	27.9635		223.71				
10/10/2017 [41] Tue	1	8.000	27.9635		223.71				
10/11/2017 [41] Wed	1	8.000	27.9635		223.71				
10/12/2017 [41] Thu	1	8.000	27.9635		223.71				
10/13/2017 [41] Fri	210	8.000	27.9635		223.71				
10/16/2017 [42] Mon	1	8.000	27.9635		223.71				
10/17/2017 [42] Tue	1	8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
10/18/2017 [42] Wed	1	8.000	27.9635		223.71				
10/19/2017 [42] Thu	1	8.000	27.9635		223.71				
10/20/2017 [42] Fri	1	8.000	27.9635		223.71				
						1	Regular Earnings	64.000	1,789.68
						210	Vacation Leave	8.000	223.71
						215	County Holiday	8.000	223.71
								80.000	2,237.10
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
10/09/2017 [41] Mon	215	8.000	28.7308		229.85				
10/09/2017 [41] Mon	1	8.000	28.7308		229.85				
10/10/2017 [41] Tue	1	9.000	28.7308		258.58				
10/11/2017 [41] Wed	1	14.500	28.7308		416.60				
10/12/2017 [41] Thu	210	0.500	28.7308		14.37				
10/13/2017 [41] Fri	1	8.000	28.7308		229.85				
10/14/2017 [41] Sat	225	8.000	28.7308	x0					
10/14/2017 [41] Sat	1	-8.000	28.7308		-229.85				
10/16/2017 [42] Mon	1	9.000	28.7308		258.58				
10/17/2017 [42] Tue	1	9.000	28.7308		258.58				
10/18/2017 [42] Wed	1	10.000	28.7308		287.31				
10/19/2017 [42] Thu	1	8.000	28.7308		229.85				
10/20/2017 [42] Fri	1	8.500	28.7308		244.21				
10/21/2017 [42] Sat	1	-4.500	28.7308		-129.29				
10/21/2017 [42] Sat	225	4.500	28.7308	x0					
						1	Regular Earnings	71.500	2,054.27
						210	Vacation Leave	0.500	14.37
						215	County Holiday	8.000	229.85
						225	Comp Time Earned	12.500	
								92.500	2,298.49
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	415.000	14,424.42
						205	Sick Leave	16.500	379.62
						210	Vacation Leave	33.500	848.02
						215	County Holiday	51.700	1,735.73
						225	Comp Time Earned	12.500	
						226	Comp Time Off	4.000	99.05
						DR	REGULAR DEFAULT HOURS	1.000	
								534.200	17,486.84

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
09/21/2017 [20] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
09/21/2017 [20] Thu	125			100.00				
					125	Miscellaneous Non-Pers		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
09/21/2017 [20] Thu	125			125.00				
					125	Miscellaneous Non-Pers		125.00
								125.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non-Pers		325.00
								325.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	646.000	22,517.51
					125	Miscellaneous Non-Pers		325.00
					205	Sick Leave	16.500	379.62
					210	Vacation Leave	33.500	848.02
					215	County Holiday	75.700	2,499.53
					225	Comp Time Earned	13.500	
					226	Comp Time Off	5.000	132.31
					227	Straight Comp Time Earned	6.000	
					DR	REGULAR DEFAULT HOURS	1.000	
							797.200	26,701.99

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
09/25/2017 [39] Mon	1	8.000	27.2942		218.35				
09/26/2017 [39] Tue	1	8.000	27.2942		218.35				
09/27/2017 [39] Wed	1	8.000	27.2942		218.35				
09/28/2017 [39] Thu	1	8.500	27.2942		232.00				
09/29/2017 [39] Fri	1	8.000	27.2942		218.35				
09/30/2017 [39] Sat	1	-0.500	27.2942		-13.65				
09/30/2017 [39] Sat	225	0.500	27.2942	x0					
10/02/2017 [40] Mon	1	8.500	27.2942		232.00				
10/03/2017 [40] Tue	1	8.000	27.2942		218.35				
10/04/2017 [40] Wed	1	9.500	27.2942		259.29				
10/05/2017 [40] Thu	1	8.000	27.2942		218.35				
10/06/2017 [40] Fri	1	8.000	27.2942		218.35				
10/07/2017 [40] Sat	225	2.000	27.2942	x0					
10/07/2017 [40] Sat	1	-2.000	27.2942		-54.59				
						1	Regular Earnings	80.000	2,183.50
						225	Comp Time Earned	2.500	
								82.500	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
09/29/2017 [39] Fri	1	8.000	78.2600		626.08				
10/06/2017 [40] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
09/25/2017 [39] Mon	1	8.000	34.9212		279.37				
09/26/2017 [39] Tue	1	9.000	34.9212		314.29				
09/27/2017 [39] Wed	1	9.000	34.9212		314.29				
09/28/2017 [39] Thu	1	8.000	34.9212		279.37				
09/29/2017 [39] Fri	1	10.000	34.9212		349.21				
09/30/2017 [39] Sat	225	4.000	34.9212	x0					
09/30/2017 [39] Sat	1	-4.000	34.9212		-139.68				
10/02/2017 [40] Mon	1	9.000	34.9212		314.29				
10/03/2017 [40] Tue	1	8.000	34.9212		279.37				
10/04/2017 [40] Wed	1	8.000	34.9212		279.37				
10/05/2017 [40] Thu	1	10.000	34.9212		349.21				
10/06/2017 [40] Fri	1	9.000	34.9212		314.29				
10/07/2017 [40] Sat	1	-4.000	34.9212		-139.68				
10/07/2017 [40] Sat	225	4.000	34.9212	x0					
						1	Regular Earnings	80.000	2,793.70
						225	Comp Time Earned	8.000	
								88.000	2,793.70
Division Totals - Building Department - cfrank									
						1	Regular Earnings	176.000	6,229.36
						225	Comp Time Earned	10.500	
								186.500	6,229.36

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
09/25/2017 [38] Mon	1	9.000	33.2596	299.34				
09/26/2017 [38] Tue	1	9.000	33.2596	299.34				
09/27/2017 [38] Wed	1	9.000	33.2596	299.34				
09/28/2017 [38] Thu	1	9.000	33.2596	299.34				
10/02/2017 [39] Mon	1	9.000	33.2596	299.34				
10/03/2017 [39] Tue	1	9.000	33.2596	299.34				
10/04/2017 [39] Wed	1	9.000	33.2596	299.34				
10/05/2017 [39] Thu	1	9.000	33.2596	299.34				
10/06/2017 [40] Fri	1	4.000	33.2596	133.04				
10/06/2017 [39] Fri	1	4.000	33.2596	133.04				
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BURNS, SCOTT E			**3440**		**250-CDD-031-01**				
09/25/2017 [20] Mon	210	8.000	57.7615		462.09				
09/26/2017 [20] Tue	210	8.000	57.7615		462.09				
09/27/2017 [20] Wed	210	8.000	57.7615		462.09				
09/28/2017 [20] Thu	1	5.000	57.7615		288.81				
09/29/2017 [20] Fri	1	8.000	57.7615		462.09				
09/29/2017 [20] Fri	205	3.000	57.7615		173.28				
10/02/2017 [20] Mon	1	6.000	57.7615		346.57				
10/03/2017 [20] Tue	1	9.000	57.7615		519.85				
10/04/2017 [20] Wed	1	13.000	57.7615		750.90				
10/05/2017 [20] Thu	1	8.000	57.7615		462.09				
10/06/2017 [20] Fri	210	4.000	57.7615		231.05				
						1	Regular Earnings	49.000	2,830.31
						205	Sick Leave	3.000	173.28
						210	Vacation Leave	28.000	1,617.32
								80.000	4,620.91
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
09/25/2017 [39] Mon	1	8.000	24.7615		198.09				
09/26/2017 [39] Tue	1	8.000	24.7615		198.09				
09/27/2017 [39] Wed	1	4.000	24.7615		99.05				
09/27/2017 [39] Wed	226	4.000	24.7615		99.05				
09/28/2017 [39] Thu	226	8.000	24.7615		198.09				
09/29/2017 [39] Fri	210	8.000	24.7615		198.09				
10/02/2017 [40] Mon	210	8.000	24.7615		198.09				
10/03/2017 [40] Tue	1	8.000	24.7615		198.09				
10/04/2017 [40] Wed	1	8.000	24.7615		198.09				
10/05/2017 [40] Thu	1	8.000	24.7615		198.09				
10/06/2017 [40] Fri	1	8.000	24.7615		198.09				
						1	Regular Earnings	52.000	1,287.59
						210	Vacation Leave	16.000	396.18
						226	Comp Time Off	12.000	297.14
								80.000	1,980.91
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
09/25/2017 [39] Mon	1	9.000	23.0077		207.07				
09/26/2017 [39] Tue	1	9.000	23.0077		207.07				
09/27/2017 [39] Wed	1	8.000	23.0077		184.06				
09/28/2017 [39] Thu	1	8.000	23.0077		184.06				
09/29/2017 [39] Fri	1	8.000	23.0077		184.06				
09/30/2017 [39] Sat	225	2.000	23.0077	x0					
09/30/2017 [39] Sat	1	-2.000	23.0077		-46.02				
10/02/2017 [40] Mon	1	8.000	23.0077		184.06				
10/03/2017 [40] Tue	1	8.000	23.0077		184.06				
10/04/2017 [40] Wed	1	9.000	23.0077		207.07				
10/05/2017 [40] Thu	1	8.000	23.0077		184.06				
10/06/2017 [40] Fri	1	4.000	23.0077		92.03				
10/06/2017 [40] Fri	226	4.000	23.0077		92.03				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
10/07/2017 [40] Sat	1	-1.000	23.0077		-23.01				
10/07/2017 [40] Sat	227	1.000	23.0077	x0					
						1	Regular Earnings	76.000	1,748.57
						225	Comp Time Earned	2.000	
						226	Comp Time Off	4.000	92.03
						227	Straight Comp Time Earned	1.000	
								83.000	1,840.60
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
09/25/2017 [20] Mon	1	8.000	38.5500		308.40				
09/26/2017 [20] Tue	1	6.000	38.5500		231.30				
09/26/2017 [20] Tue	205	2.000	38.5500		77.10				
09/27/2017 [20] Wed	1	7.000	38.5500		269.85				
09/28/2017 [20] Thu	1	8.000	38.5500		308.40				
09/29/2017 [20] Fri	1	8.000	38.5500		308.40				
10/01/2017 [20] Sun	1	1.000	38.5500		38.55				
10/02/2017 [20] Mon	1	8.000	38.5500		308.40				
10/03/2017 [20] Tue	1	8.000	38.5500		308.40				
10/04/2017 [20] Wed	1	10.000	38.5500		385.50				
10/05/2017 [20] Thu	1	14.000	38.5500		539.70				
10/06/2017 [20] Fri	1	4.500	38.5500		173.48				
10/07/2017 [20] Sat	DR	4.500	38.5500	x0					
10/07/2017 [20] Sat	1	-4.500	38.5500		-173.48				
						1	Regular Earnings	78.000	3,006.90
						205	Sick Leave	2.000	77.10
						DR	REGULAR DEFAULT HOURS	4.500	
								84.500	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
09/25/2017 [39] Mon	1	5.000	35.0077		175.04				
09/26/2017 [39] Tue	1	1.000	35.0077		35.01				
09/27/2017 [39] Wed	1	5.000	35.0077		175.04				
09/28/2017 [39] Thu	1	5.000	35.0077		175.04				
09/29/2017 [39] Fri	1	3.000	35.0077		105.02				
10/02/2017 [40] Mon	1	5.000	35.0077		175.04				
10/03/2017 [40] Tue	1	2.500	35.0077		87.52				
10/04/2017 [40] Wed	1	5.000	35.0077		175.04				
10/05/2017 [40] Thu	1	6.000	35.0077		210.05				
10/06/2017 [40] Fri	1	5.000	35.0077		175.04				
						1	Regular Earnings	42.500	1,487.84
								42.500	1,487.84
RITTER, CD			**1379**		**250-CDD-515-01**				
09/25/2017 [39] Mon	210	8.000	27.9635		223.71				
09/26/2017 [39] Tue	1	8.000	27.9635		223.71				
09/27/2017 [39] Wed	1	8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
09/28/2017 [39] Thu	1	8.000	27.9635		223.71				
09/29/2017 [39] Fri	1	8.000	27.9635		223.71				
10/02/2017 [40] Mon	1	8.000	27.9635		223.71				
10/03/2017 [40] Tue	1	7.000	27.9635		195.74				
10/03/2017 [40] Tue	205	1.000	27.9635		27.96				
10/04/2017 [40] Wed	1	8.000	27.9635		223.71				
10/05/2017 [40] Thu	1	7.000	27.9635		195.74				
10/05/2017 [40] Thu	210	1.000	27.9635		27.96				
10/06/2017 [40] Fri	1	8.000	27.9635		223.71				
						1	Regular Earnings	70.000	1,957.45
						205	Sick Leave	1.000	27.96
						210	Vacation Leave	9.000	251.67
								80.000	2,237.08
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
09/26/2017 [39] Tue	1	11.000	28.7308		316.04				
09/27/2017 [39] Wed	1	11.000	28.7308		316.04				
09/28/2017 [39] Thu	1	9.500	28.7308		272.94				
09/29/2017 [39] Fri	1	7.000	28.7308		201.12				
09/30/2017 [39] Sat	1	-0.500	28.7308		-14.37				
09/30/2017 [39] Sat	225	0.500	28.7308	x0					
09/30/2017 [39] Sat	1	2.000	28.7308		57.46				
10/02/2017 [40] Mon	1	9.000	28.7308		258.58				
10/03/2017 [40] Tue	1	10.000	28.7308		287.31				
10/04/2017 [40] Wed	1	13.000	28.7308		373.50				
10/05/2017 [40] Thu	1	9.000	28.7308		258.58				
10/06/2017 [40] Fri	1	8.000	28.7308		229.85				
10/07/2017 [40] Sat	225	9.000	28.7308	x0					
10/07/2017 [40] Sat	1	-9.000	28.7308		-258.58				
						1	Regular Earnings	80.000	2,298.47
						225	Comp Time Earned	9.500	
								89.500	2,298.47
Division Totals - Community Development Dep - cframk									
						1	Regular Earnings	447.500	14,617.13
						205	Sick Leave	6.000	278.34
						210	Vacation Leave	53.000	2,265.17
						225	Comp Time Earned	11.500	
						226	Comp Time Off	16.000	389.17
						227	Straight Comp Time Earned	1.000	
						DR	REGULAR DEFAULT HOURS	4.500	
								539.500	17,549.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cframk								
Department Totals - COMMUNITY DEVELOPMENT - cframk								
					1	Regular Earnings	703.500	23,507.29
					205	Sick Leave	6.000	278.34
					210	Vacation Leave	53.000	2,265.17
					225	Comp Time Earned	22.000	
					226	Comp Time Off	16.000	389.17
					227	Straight Comp Time Earned	1.000	
					DR	REGULAR DEFAULT HOURS	4.500	
							806.000	26,439.97

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
09/25/2017 [39] Mon	1	8.000	27.2942		218.35				
09/26/2017 [39] Tue	1	8.000	27.2942		218.35				
09/27/2017 [39] Wed	1	8.000	27.2942		218.35				
09/28/2017 [39] Thu	1	8.500	27.2942		232.00				
09/29/2017 [39] Fri	1	8.000	27.2942		218.35				
09/30/2017 [39] Sat	1	-0.500	27.2942		-13.65				
09/30/2017 [39] Sat	225	0.500	27.2942	x0					
10/02/2017 [40] Mon	1	8.500	27.2942		232.00				
10/03/2017 [40] Tue	1	8.000	27.2942		218.35				
10/04/2017 [40] Wed	1	9.500	27.2942		259.29				
10/05/2017 [40] Thu	1	8.000	27.2942		218.35				
10/06/2017 [40] Fri	1	8.000	27.2942		218.35				
10/07/2017 [40] Sat	225	2.000	27.2942	x0					
10/07/2017 [40] Sat	1	-2.000	27.2942		-54.59				
						1	Regular Earnings	80.000	2,183.50
						225	Comp Time Earned	2.500	
								82.500	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
09/29/2017 [39] Fri	1	8.000	78.2600		626.08				
10/06/2017 [40] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
09/25/2017 [39] Mon	1	8.000	34.9212		279.37				
09/26/2017 [39] Tue	1	9.000	34.9212		314.29				
09/27/2017 [39] Wed	1	9.000	34.9212		314.29				
09/28/2017 [39] Thu	1	8.000	34.9212		279.37				
09/29/2017 [39] Fri	1	10.000	34.9212		349.21				
09/30/2017 [39] Sat	225	4.000	34.9212	x0					
09/30/2017 [39] Sat	1	-4.000	34.9212		-139.68				
10/02/2017 [40] Mon	1	9.000	34.9212		314.29				
10/03/2017 [40] Tue	1	8.000	34.9212		279.37				
10/04/2017 [40] Wed	1	8.000	34.9212		279.37				
10/05/2017 [40] Thu	1	10.000	34.9212		349.21				
10/06/2017 [40] Fri	1	9.000	34.9212		314.29				
10/07/2017 [40] Sat	1	-4.000	34.9212		-139.68				
10/07/2017 [40] Sat	225	4.000	34.9212	x0					
						1	Regular Earnings	80.000	2,793.70
						225	Comp Time Earned	8.000	
								88.000	2,793.70
Division Totals - Building Department - cfrank									
						1	Regular Earnings	176.000	6,229.36
						225	Comp Time Earned	10.500	
								186.500	6,229.36

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
09/25/2017 [38] Mon	1	9.000	33.2596	299.34				
09/26/2017 [38] Tue	1	9.000	33.2596	299.34				
09/27/2017 [38] Wed	1	9.000	33.2596	299.34				
09/28/2017 [38] Thu	1	9.000	33.2596	299.34				
10/02/2017 [39] Mon	1	9.000	33.2596	299.34				
10/03/2017 [39] Tue	1	9.000	33.2596	299.34				
10/04/2017 [39] Wed	1	9.000	33.2596	299.34				
10/05/2017 [39] Thu	1	9.000	33.2596	299.34				
10/06/2017 [40] Fri	1	4.000	33.2596	133.04				
10/06/2017 [39] Fri	1	4.000	33.2596	133.04				
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	80.000	2,660.80
							80.000	2,660.80

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BURNS, SCOTT E			**3440**		**250-CDD-031-01**				
09/25/2017 [20] Mon	210	8.000	57.7615		462.09				
09/26/2017 [20] Tue	210	8.000	57.7615		462.09				
09/27/2017 [20] Wed	210	8.000	57.7615		462.09				
09/28/2017 [20] Thu	1	5.000	57.7615		288.81				
09/29/2017 [20] Fri	1	8.000	57.7615		462.09				
09/29/2017 [20] Fri	205	3.000	57.7615		173.28				
10/02/2017 [20] Mon	1	6.000	57.7615		346.57				
10/03/2017 [20] Tue	1	9.000	57.7615		519.85				
10/04/2017 [20] Wed	1	13.000	57.7615		750.90				
10/05/2017 [20] Thu	1	8.000	57.7615		462.09				
10/06/2017 [20] Fri	210	4.000	57.7615		231.05				
						1	Regular Earnings	49.000	2,830.31
						205	Sick Leave	3.000	173.28
						210	Vacation Leave	28.000	1,617.32
								80.000	4,620.91
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
09/25/2017 [39] Mon	1	8.000	24.7615		198.09				
09/26/2017 [39] Tue	1	8.000	24.7615		198.09				
09/27/2017 [39] Wed	1	4.000	24.7615		99.05				
09/27/2017 [39] Wed	226	4.000	24.7615		99.05				
09/28/2017 [39] Thu	226	8.000	24.7615		198.09				
09/29/2017 [39] Fri	210	8.000	24.7615		198.09				
10/02/2017 [40] Mon	210	8.000	24.7615		198.09				
10/03/2017 [40] Tue	1	8.000	24.7615		198.09				
10/04/2017 [40] Wed	1	8.000	24.7615		198.09				
10/05/2017 [40] Thu	1	8.000	24.7615		198.09				
10/06/2017 [40] Fri	1	8.000	24.7615		198.09				
						1	Regular Earnings	52.000	1,287.59
						210	Vacation Leave	16.000	396.18
						226	Comp Time Off	12.000	297.14
								80.000	1,980.91
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
09/25/2017 [39] Mon	1	9.000	23.0077		207.07				
09/26/2017 [39] Tue	1	9.000	23.0077		207.07				
09/27/2017 [39] Wed	1	8.000	23.0077		184.06				
09/28/2017 [39] Thu	1	8.000	23.0077		184.06				
09/29/2017 [39] Fri	1	8.000	23.0077		184.06				
09/30/2017 [39] Sat	225	2.000	23.0077	x0					
09/30/2017 [39] Sat	1	-2.000	23.0077		-46.02				
10/02/2017 [40] Mon	1	8.000	23.0077		184.06				
10/03/2017 [40] Tue	1	8.000	23.0077		184.06				
10/04/2017 [40] Wed	1	9.000	23.0077		207.07				
10/05/2017 [40] Thu	1	8.000	23.0077		184.06				
10/06/2017 [40] Fri	1	4.000	23.0077		92.03				
10/06/2017 [40] Fri	226	4.000	23.0077		92.03				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-514-01**				
10/07/2017 [40] Sat	1	-1.000	23.0077		-23.01				
10/07/2017 [40] Sat	227	1.000	23.0077	x0					
						1	Regular Earnings	76.000	1,748.57
						225	Comp Time Earned	2.000	
						226	Comp Time Off	4.000	92.03
						227	Straight Comp Time Earned	1.000	
								83.000	1,840.60
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
09/25/2017 [20] Mon	1	8.000	38.5500		308.40				
09/26/2017 [20] Tue	1	6.000	38.5500		231.30				
09/26/2017 [20] Tue	205	2.000	38.5500		77.10				
09/27/2017 [20] Wed	1	7.000	38.5500		269.85				
09/28/2017 [20] Thu	1	8.000	38.5500		308.40				
09/29/2017 [20] Fri	1	8.000	38.5500		308.40				
10/01/2017 [20] Sun	1	1.000	38.5500		38.55				
10/02/2017 [20] Mon	1	8.000	38.5500		308.40				
10/03/2017 [20] Tue	1	8.000	38.5500		308.40				
10/04/2017 [20] Wed	1	10.000	38.5500		385.50				
10/05/2017 [20] Thu	1	14.000	38.5500		539.70				
10/06/2017 [20] Fri	1	4.500	38.5500		173.48				
10/07/2017 [20] Sat	DR	4.500	38.5500	x0					
10/07/2017 [20] Sat	1	-4.500	38.5500		-173.48				
						1	Regular Earnings	78.000	3,006.90
						205	Sick Leave	2.000	77.10
						DR	REGULAR DEFAULT HOURS	4.500	
								84.500	3,084.00
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
09/25/2017 [39] Mon	1	5.000	35.0077		175.04				
09/26/2017 [39] Tue	1	1.000	35.0077		35.01				
09/27/2017 [39] Wed	1	5.000	35.0077		175.04				
09/28/2017 [39] Thu	1	5.000	35.0077		175.04				
09/29/2017 [39] Fri	1	3.000	35.0077		105.02				
10/02/2017 [40] Mon	1	5.000	35.0077		175.04				
10/03/2017 [40] Tue	1	2.500	35.0077		87.52				
10/04/2017 [40] Wed	1	5.000	35.0077		175.04				
10/05/2017 [40] Thu	1	6.000	35.0077		210.05				
10/06/2017 [40] Fri	1	5.000	35.0077		175.04				
						1	Regular Earnings	42.500	1,487.84
								42.500	1,487.84
RITTER, CD			**1379**		**250-CDD-515-01**				
09/25/2017 [39] Mon	210	8.000	27.9635		223.71				
09/26/2017 [39] Tue	1	8.000	27.9635		223.71				
09/27/2017 [39] Wed	1	8.000	27.9635		223.71				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
09/28/2017 [39] Thu	1	8.000	27.9635		223.71				
09/29/2017 [39] Fri	1	8.000	27.9635		223.71				
10/02/2017 [40] Mon	1	8.000	27.9635		223.71				
10/03/2017 [40] Tue	1	7.000	27.9635		195.74				
10/03/2017 [40] Tue	205	1.000	27.9635		27.96				
10/04/2017 [40] Wed	1	8.000	27.9635		223.71				
10/05/2017 [40] Thu	1	7.000	27.9635		195.74				
10/05/2017 [40] Thu	210	1.000	27.9635		27.96				
10/06/2017 [40] Fri	1	8.000	27.9635		223.71				
						1	Regular Earnings	70.000	1,957.45
						205	Sick Leave	1.000	27.96
						210	Vacation Leave	9.000	251.67
								80.000	2,237.08
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
09/26/2017 [39] Tue	1	11.000	28.7308		316.04				
09/27/2017 [39] Wed	1	11.000	28.7308		316.04				
09/28/2017 [39] Thu	1	9.500	28.7308		272.94				
09/29/2017 [39] Fri	1	7.000	28.7308		201.12				
09/30/2017 [39] Sat	1	-0.500	28.7308		-14.37				
09/30/2017 [39] Sat	225	0.500	28.7308	x0					
09/30/2017 [39] Sat	1	2.000	28.7308		57.46				
10/02/2017 [40] Mon	1	9.000	28.7308		258.58				
10/03/2017 [40] Tue	1	10.000	28.7308		287.31				
10/04/2017 [40] Wed	1	13.000	28.7308		373.50				
10/05/2017 [40] Thu	1	9.000	28.7308		258.58				
10/06/2017 [40] Fri	1	8.000	28.7308		229.85				
10/07/2017 [40] Sat	225	9.000	28.7308	x0					
10/07/2017 [40] Sat	1	-9.000	28.7308		-258.58				
						1	Regular Earnings	80.000	2,298.47
						225	Comp Time Earned	9.500	
								89.500	2,298.47
Division Totals - Community Development Dep - cframk									
						1	Regular Earnings	447.500	14,617.13
						205	Sick Leave	6.000	278.34
						210	Vacation Leave	53.000	2,265.17
						225	Comp Time Earned	11.500	
						226	Comp Time Off	16.000	389.17
						227	Straight Comp Time Earned	1.000	
						DR	REGULAR DEFAULT HOURS	4.500	
								539.500	17,549.81

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cframk								
Department Totals - COMMUNITY DEVELOPMENT - cframk								
					1	Regular Earnings	703.500	23,507.29
					205	Sick Leave	6.000	278.34
					210	Vacation Leave	53.000	2,265.17
					225	Comp Time Earned	22.000	
					226	Comp Time Off	16.000	389.17
					227	Straight Comp Time Earned	1.000	
					DR	REGULAR DEFAULT HOURS	4.500	
							806.000	26,439.97

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 24 11/05/2017 - 11/18/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.2942**		**Check: REG**	
HR$	8.000	County Holiday	218.35	69.000	Regular Earnings	1,883.27	
	3.000	Sick Leave	81.88				2,183.50
Add Pay	2,183.50	Cell Phone	39.23				39.23
						Gross Pay	2,222.73
Pre Ded	2,222.73	457-AIG Valic	92.31	2,183.50	PERS Miscellaneous 2.7 @ 5	174.68	266.99
Tax	1,955.74	California Withholding-PIT	68.66	1,955.74	Federal Withholding	225.04	
	2,222.73	Medicare	32.23				325.93
Post Ded	2,222.73	Union Dues-Local 39 IUOE	23.00				23.00
						Withholdings	615.92
						Net Pay	1,606.81
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,222.73	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMIL		2,222.73	EBS ADMIN FEE		
	2,222.73	Medicare	32.23	2,183.50	PERS Miscellaneous 2.7 @ 5	228.07	
	2,183.50	RETIREE HEALTH	240.19	2,222.73	STATE DISABILITY INSURAN	20.00	
	2,222.73	STATE UNEMPLOYMENT IN	66.68	2,222.73	SURVIVORS BENEFIT-LEVEI	0.93	
	2,222.73	VSP VISION EE + FAMILY					653.61
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	1.600	County Holiday	125.22	8.000	Regular Earnings	626.08	751.30
						Gross Pay	751.30
Pre Ded	751.30	PERS Miscellaneous 2.7 @ 5	60.10				60.10
Tax	691.20	California Withholding-PIT		691.20	Federal Withholding	20.27	
	751.30	Medicare	10.89				31.16
						Withholdings	91.26
						Net Pay	660.04
Benefit	751.30	Medicare	10.89	751.30	PERS Miscellaneous 2.7 @ 5	78.47	
	751.30	STATE DISABILITY INSURAN	6.76	751.30	STATE UNEMPLOYMENT IN	22.54	
	751.30	SURVIVORS BENEFIT-LEVEI	0.93				119.59
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 34.9212**		**Check: REG**	
HR$	8.000	County Holiday	279.37	72.000	Regular Earnings	2,514.33	
	1.000	Straight Comp Time Earned					2,793.70
Add Pay	2,975.08	Cell Phone	39.23	2,793.70	Longevity Pay	181.38	220.61
						Gross Pay	3,014.31
Pre Ded	3,014.31	457-FTJFundchoice	461.54	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	2,975.08	PERS Miscellaneous 2.7 @ 5	238.01				712.05
Tax	2,302.26	California Withholding-PIT	105.56	2,302.26	Federal Withholding	350.61	
	3,001.81	Medicare	43.53				499.70
Post Ded	3,014.31	Union Dues-Local 39 IUOE	27.27				27.27
						Withholdings	1,239.02
						Net Pay	1,775.29
Benefit	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	3,014.31	CSAC LIFE		3,014.31	DELTA DENTAL EE ONLY		
	3,014.31	EBS ADMIN FEE		2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	3,001.81	Medicare	43.53	2,975.08	PERS Miscellaneous 2.7 @ 5	310.75	
	2,975.08	RETIREE HEALTH	327.26	3,014.31	STATE DISABILITY INSURAN	27.13	
	3,014.31	STATE UNEMPLOYMENT IN	90.43	3,014.31	SURVIVORS BENEFIT-LEVEI	0.93	
	3,014.31	VSP VISION EE ONLY					1,234.00

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 24 11/05/2017 - 11/18/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	17.600	County Holiday	622.94	149.000	Regular Earnings	5,023.68	
	3.000	Sick Leave	81.88	1.000	Straight Comp Time Earned		5,728.50
Add Pay	5,158.58	Cell Phone	78.46	2,793.70	Longevity Pay	181.38	259.84
						Gross Pay	5,988.34
Pre Ded	2,222.73	457-AIG Valic	92.31	3,014.31	457-FTJFundchoice	461.54	
	2,975.08	CHOICE SOUTH EE ONLY	12.50	5,909.88	PERS Miscellaneous 2.7 @ 5	472.79	1,039.14
Tax	4,949.20	California Withholding-PIT	174.22	4,949.20	Federal Withholding	595.92	
	5,975.84	Medicare	86.65				856.79
Post Ded	5,237.04	Union Dues-Local 39 IUOE	50.27				50.27
						Withholdings	1,946.20
						Net Pay	4,042.14
Benefit	2,183.50	AIG VALIC 401(A)	65.51	2,975.08	CHOICE SOUTH EE ONLY	344.72	
	3,014.31	COMMUTING BENEFIT		5,237.04	CSAC LIFE		
	2,222.73	DELTA DENTAL EE + FAMIL		3,014.31	DELTA DENTAL EE ONLY		
	5,237.04	EBS ADMIN FEE		2,975.08	FTJFUNDCHOICE 401(a)	89.25	
	5,975.84	Medicare	86.65	5,909.88	PERS Miscellaneous 2.7 @ 5	617.29	
	5,158.58	RETIREE HEALTH	567.45	5,988.34	STATE DISABILITY INSURAN	53.89	
	5,988.34	STATE UNEMPLOYMENT IN	179.65	5,988.34	SURVIVORS BENEFIT-LEVEL	2.79	
	2,222.73	VSP VISION EE + FAMILY		3,014.31	VSP VISION EE ONLY		2,007.20

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**5,988.34**
Regular (3):	**5,988.34**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 24 11/05/2017 - 11/18/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.2596**		**Check: REG**	
HR$	8.000	County Holiday	266.08	72.000	Regular Earnings	2,394.72	
	8.000	Straight Comp Time Earned					2,660.80
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	2,845.42
Pre Ded	2,845.42	457-AIG Valic	85.36	2,833.88	CHOICE NORTH EE ONLY	12.50	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				324.57
Tax	2,520.85	California Withholding-PIT	123.23	2,520.85	Federal Withholding	366.32	
	2,832.92	Medicare	41.08				530.63
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	2,845.42	Union Dues-Local 39 IUOE	27.71	46.71
						Withholdings	901.91
						Net Pay	1,943.51
Benefit	2,833.88	AIG VALIC 401(A)	85.02	2,833.88	CHOICE NORTH EE ONLY	397.69	
	2,845.42	CSAC LIFE		2,845.42	DELTA DENTAL EE ONLY		
	2,845.42	EBS ADMIN FEE		2,832.92	Medicare	41.08	
	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	2,833.88	RETIREE HEALTH	311.73	
	2,845.42	STATE DISABILITY INSURAN	25.61	2,845.42	STATE UNEMPLOYMENT IN	85.36	
	2,845.42	SURVIVORS BENEFIT-LEVEI	0.93	2,845.42	Snowcreek Athletic Club	12.50	
	2,845.42	VSP VISION EE ONLY					1,255.92
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 23.5846**		**Check: REG**	
HR$	0.500	Comp Time Off	11.79	8.000	County Holiday	188.68	
	71.500	Regular Earnings	1,686.32				1,886.79
						Gross Pay	1,886.79
Pre Ded	1,886.79	CHOICE NORTH EE + FAMIL	50.00	1,886.79	PERS Miscellaneous 2 @ 62	117.92	167.92
Tax	1,718.87	California Withholding-PIT	48.74	1,718.87	Federal Withholding	179.55	
	1,836.79	Medicare	26.63				254.92
Post Ded	1,886.79	Union Dues-Local 39 IUOE	21.79				21.79
						Withholdings	444.63
						Net Pay	1,442.16
Benefit	1,886.79	CHOICE NORTH EE + FAMIL	1,016.50	1,886.79	CSAC LIFE		
	1,886.79	DELTA DENTAL EE + FAMIL		1,886.79	EBS ADMIN FEE		
	1,836.79	Medicare	26.63	1,886.79	PERS Miscellaneous 2 @ 62	197.08	
	1,886.79	RETIREE HEALTH	207.55	1,886.79	STATE DISABILITY INSURAN	16.98	
	1,886.79	STATE UNEMPLOYMENT IN	56.60	1,886.79	SURVIVORS BENEFIT-LEVEI	0.93	
	1,886.79	VSP VISION EE + FAMILY					1,522.27
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	0.500	Comp Time Off	11.79	16.000	County Holiday	454.76	
	143.500	Regular Earnings	4,081.04	8.000	Straight Comp Time Earned		4,547.59
Add Pay	2,833.88	Cell Phone	11.54	2,660.80	Longevity Pay	173.08	184.62
						Gross Pay	4,732.21
Pre Ded	2,845.42	457-AIG Valic	85.36	1,886.79	CHOICE NORTH EE + FAMIL	50.00	
	2,833.88	CHOICE NORTH EE ONLY	12.50	1,886.79	PERS Miscellaneous 2 @ 62	117.92	
	2,833.88	PERS Miscellaneous 2.7 @ 5	226.71				492.49
Tax	4,239.72	California Withholding-PIT	171.97	4,239.72	Federal Withholding	545.87	
	4,669.71	Medicare	67.71				785.55
Post Ded	2,845.42	Snowcreek Athletic Club	19.00	4,732.21	Union Dues-Local 39 IUOE	49.50	68.50
						Withholdings	1,346.54
						Net Pay	3,385.67
Benefit	2,833.88	AIG VALIC 401(A)	85.02	1,886.79	CHOICE NORTH EE + FAMIL	1,016.50	
	2,833.88	CHOICE NORTH EE ONLY	397.69	4,732.21	CSAC LIFE		
	1,886.79	DELTA DENTAL EE + FAMIL		2,845.42	DELTA DENTAL EE ONLY		
	4,732.21	EBS ADMIN FEE		4,669.71	Medicare	67.71	
	1,886.79	PERS Miscellaneous 2 @ 62	197.08	2,833.88	PERS Miscellaneous 2.7 @ 5	296.00	
	4,720.67	RETIREE HEALTH	519.28	4,732.21	STATE DISABILITY INSURAN	42.59	
	4,732.21	STATE UNEMPLOYMENT IN	141.96	4,732.21	SURVIVORS BENEFIT-LEVEI	1.86	
	2,845.42	Snowcreek Athletic Club	12.50	1,886.79	VSP VISION EE + FAMILY		
	2,845.42	VSP VISION EE ONLY					2,778.19

Active Employees:	**16**	**Employees Paid:**	**2**	**Active Unpaid:**	**14**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,732.21**
Regular (2):	**4,732.21**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618**	**$/Hr: 24.2800**	**Check: REG**	
HR$	7.100	County Holiday	172.39	71.000	Regular Earnings	1,723.88	1,896.27
						Gross Pay	1,896.27
Tax	1,896.27	California Withholding-PIT	37.56	1,896.27	Federal Withholding	198.67	
	1,896.27	Medicare	27.50				263.73
						Withholdings	263.73
						Net Pay	1,632.54
Benefit	1,896.27	Medicare	27.50	1,896.27	STATE DISABILITY INSURAN	17.07	
	1,896.27	STATE UNEMPLOYMENT INS	56.89				101.46
BURNS, SCOTT E		**Emp#: 3440**		**Assn#: 250-CDD-031**	**$/Hr: 57.7615**	**Check: REG**	
HR$	8.000	County Holiday	462.09	53.000	Regular Earnings	3,061.35	
	19.000	Vacation Leave	1,097.46				4,620.90
						Gross Pay	4,620.90
Pre Ded	4,620.90	457-AIG Valic	323.08	4,620.90	CHOICE NORTH EE+1	25.00	
	4,620.90	PERS Miscellaneous 2.7 @ 5	369.67				717.75
Tax	3,903.15	California Withholding-PIT	169.35	3,903.15	Federal Withholding	564.83	734.18
						Withholdings	1,451.93
						Net Pay	3,168.97
Benefit	4,620.90	CHOICE NORTH EE+1	795.38	4,620.90	CSAC LIFE-DEPT HEAD		
	4,620.90	DELTA DENTAL EE+ 1		4,620.90	EBS ADMIN FEE		
	4,620.90	PERS Miscellaneous 2.7 @ 5	482.65	4,620.90	RETIREE HEALTH	508.30	
	4,620.90	STATE DISABILITY INSURAN	41.59	4,620.90	STATE UNEMPLOYMENT INS	138.63	
	4,620.90	SURVIVORS BENEFIT-LEVEL	0.93	4,620.90	VSP VISION EE + 1		1,967.48
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516**	**$/Hr: 24.7615**	**Check: REG**	
HR$	8.500	Comp Time Off	210.48	8.000	County Holiday	198.09	
	55.500	Regular Earnings	1,374.26	8.000	Vacation Leave	198.09	1,980.92
						Gross Pay	1,980.92
Pre Ded	1,980.92	457-FTJFundchoice	59.43	1,980.92	CHOICE NORTH EE ONLY	12.50	
	1,980.92	PERS Miscellaneous 2 @ 62	123.81				195.74
Tax	1,785.18	California Withholding-PIT	77.02	1,785.18	Federal Withholding	260.29	
	1,968.42	Medicare	28.54				365.85
Post Ded	1,980.92	Snowcreek Athletic Club	19.00	1,980.92	Union Dues-Local 39 IUOE	22.38	41.38
						Withholdings	602.97
						Net Pay	1,377.95
Benefit	1,980.92	CHOICE NORTH EE ONLY	397.69	1,980.92	CSAC LIFE		
	1,980.92	DELTA DENTAL EE ONLY		1,980.92	EBS ADMIN FEE		
	1,980.92	FTJFUNDCHOICE 401(a)	59.43	1,968.42	Medicare	28.54	
	1,980.92	PERS Miscellaneous 2 @ 62	206.91	1,980.92	RETIREE HEALTH	217.90	
	1,980.92	STATE DISABILITY INSURAN	17.83	1,980.92	STATE UNEMPLOYMENT INS	59.43	
	1,980.92	SURVIVORS BENEFIT-LEVEL	0.93	1,980.92	Snowcreek Athletic Club	12.50	
	1,980.92	VSP VISION EE ONLY					1,001.16
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617**	**$/Hr: 38.5500**	**Check: REG**	
HR$	8.000	County Holiday	308.40	66.000	Regular Earnings	2,544.30	
	3.000	Sick Leave	115.65	3.000	Vacation Leave	115.65	3,084.00
Add Pay	3,284.31	Cash Back from INS	138.46	3,084.00	Longevity Pay	200.31	338.77
						Gross Pay	3,422.77
Pre Ded	3,422.77	457-FTJFundchoice	115.39	3,284.31	PERS Miscellaneous 2.7 @ 5	262.74	378.13
Tax	3,044.64	California Withholding-PIT	100.80	3,044.64	Federal Withholding	370.93	
	3,422.77	Medicare	49.63				521.36
Post Ded	3,422.77	Other Wage Garnishment	301.97	3,422.77	Snowcreek Athletic Club	40.00	
	3,422.77	Union Dues-Local 39 IUOE	30.53				372.50
						Withholdings	1,271.99
						Net Pay	2,150.78
Benefit	3,422.77	CSAC LIFE		3,422.77	DELTA DENTAL EE + FAMIL		
	3,422.77	EBS ADMIN FEE		3,284.31	FTJFUNDCHOICE 401(a)	98.53	
	3,422.77	Medicare	49.63	3,284.31	PERS Miscellaneous 2.7 @ 5	343.05	
	3,284.31	RETIREE HEALTH	361.27	3,422.77	STATE DISABILITY INSURAN	30.80	
	3,422.77	STATE UNEMPLOYMENT INS	102.68	3,422.77	SURVIVORS BENEFIT-LEVEL	0.93	
	3,422.77	Snowcreek Athletic Club	12.50	3,422.77	VSP VISION EE + FAMILY		999.39
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602**	**$/Hr: 35.0077**	**Check: REG**	
HR$	4.100	County Holiday	143.53	41.000	Regular Earnings	1,435.33	1,578.86
						Gross Pay	1,578.86
Pre Ded	1,578.86	DCA/FSA Admin Fee 125 Plar	0.75	1,578.86	Flexible Spending Account 12	75.00	
	1,578.86	PERS Miscellaneous 2 @ 62	98.68				174.43

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 24 11/05/2017 - 11/18/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.0077**		**Check: REG**	
Tax	1,404.43	California Withholding-PIT	32.68	1,404.43	Federal Withholding	155.75	
	1,503.11	Medicare	21.80				210.23
Post Ded	1,578.86	Union Dues-Local 39 IUOE	27.08				27.08
						Withholdings	411.74
						Net Pay	1,167.12
Benefit	1,578.86	CSAC LIFE		1,578.86	DELTA DENTAL EE+ 1		
	1,578.86	EBS ADMIN FEE		1,503.11	Medicare	21.80	
	1,578.86	PERS Miscellaneous 2 @ 62	164.91	1,578.86	RETIREE HEALTH	173.67	
	1,578.86	STATE DISABILITY INSURAN	14.21	1,578.86	STATE UNEMPLOYMENT IN	47.37	
	1,578.86	SURVIVORS BENEFIT-LEVEI	0.93	1,578.86	VSP VISION EE + 1		422.89
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 27.9635**		**Check: REG**	
HR$	8.000	County Holiday	223.71	49.000	Regular Earnings	1,370.22	
	23.000	Sick Leave	643.16				2,237.09
Add Pay	2,237.09	Longevity Pay	145.38				145.38
						Gross Pay	2,382.47
Pre Ded	2,382.47	457-FTJFundchoice	119.12	2,382.47	CHOICE NORTH EE ONLY	12.50	
	2,382.47	PERS Miscellaneous 2.7 @ 5	190.60				322.22
Tax	2,060.25	California Withholding-PIT	101.75	2,060.25	Federal Withholding	444.05	
	2,369.97	Medicare	34.36				580.16
Post Ded	2,382.47	Union Dues-Local 39 IUOE	24.89				24.89
						Withholdings	927.27
						Net Pay	1,455.20
Benefit	2,382.47	CHOICE NORTH EE ONLY	397.69	2,382.47	CSAC LIFE		
	2,382.47	DELTA DENTAL EE ONLY		2,382.47	EBS ADMIN FEE		
	2,382.47	FTJFUNDCHOICE 401(a)	71.47	2,369.97	Medicare	34.36	
	2,382.47	PERS Miscellaneous 2.7 @ 5	248.85	2,382.47	RETIREE HEALTH	262.07	
	2,382.47	STATE DISABILITY INSURAN	21.44	2,382.47	STATE UNEMPLOYMENT IN	71.47	
	2,382.47	SURVIVORS BENEFIT-LEVEI	0.93	2,382.47	VSP VISION EE ONLY		1,108.28
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 28.7308**		**Check: REG**	
HR$	7.500	Comp Time Earned		8.000	County Holiday	229.85	
	11.000	Personal Holiday	316.03	61.000	Regular Earnings	1,752.58	
	40.000	Vacation Payout - 40 Hours	1,149.23				3,447.69
						Gross Pay	3,447.69
Pre Ded	3,447.69	457-FTJFundchoice	103.43	3,447.69	CHOICE NORTH EE + FAMIL	50.00	
	3,447.69	DCA/FSA Admin Fee 125 Plar	0.75	3,447.69	Dependent Care Account 125	62.50	
	3,447.69	Flexible Spending Account 12	83.34	2,298.46	PERS Miscellaneous 2.7 @ 5	183.88	483.90
Tax	2,963.79	California Withholding-PIT	70.89	2,963.79	Federal Withholding	288.70	
	3,251.10	Medicare	47.14				406.73
Post Ded	3,447.69	Snowcreek Athletic Club	40.00	3,447.69	Union Dues-Local 39 IUOE	24.37	64.37
						Withholdings	955.00
						Net Pay	2,492.69
Benefit	3,447.69	CHOICE NORTH EE + FAMIL	1,016.50	3,447.69	CSAC LIFE		
	3,447.69	DELTA DENTAL EE + FAMIL		3,447.69	EBS ADMIN FEE		
	2,298.46	FTJFUNDCHOICE 401(a)	68.95	3,251.10	Medicare	47.14	
	2,298.46	PERS Miscellaneous 2.7 @ 5	240.07	2,298.46	RETIREE HEALTH	252.83	
	3,447.69	STATE DISABILITY INSURAN	31.03	3,447.69	STATE UNEMPLOYMENT IN	103.43	
	3,447.69	SURVIVORS BENEFIT-LEVEI	0.93	3,447.69	Snowcreek Athletic Club	12.50	
	3,447.69	VSP VISION EE + FAMILY					1,773.38

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 24 11/05/2017 - 11/18/2017**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	7.500	Comp Time Earned		8.500	Comp Time Off	210.48	
	51.200	County Holiday	1,738.06	11.000	Personal Holiday	316.03	
	396.500	Regular Earnings	13,261.92	26.000	Sick Leave	758.81	
	30.000	Vacation Leave	1,411.20	40.000	Vacation Payout - 40 Hours	1,149.23	18,845.73
Add Pay	3,284.31	Cash Back from INS	138.46	5,321.09	Longevity Pay	345.69	484.15
						Gross Pay	19,329.88
Pre Ded	4,620.90	457-AIG Valic	323.08	11,233.85	457-FTJFundchoice	397.37	
	3,447.69	CHOICE NORTH EE + FAMIL	50.00	4,363.39	CHOICE NORTH EE ONLY	25.00	
	4,620.90	CHOICE NORTH EE+1	25.00	5,026.55	DCA/FSA Admin Fee 125 Plar	1.50	
	3,447.69	Dependent Care Account 125	62.50	5,026.55	Flexible Spending Account 12	158.34	
	3,559.78	PERS Miscellaneous 2 @ 62	222.49	12,586.14	PERS Miscellaneous 2.7 @ 5	1,006.89	2,272.17
Tax	17,057.71	California Withholding-PIT	590.05	17,057.71	Federal Withholding	2,283.22	
	14,411.64	Medicare	208.97				3,082.24
Post Ded	3,422.77	Other Wage Garnishment	301.97	8,851.38	Snowcreek Athletic Club	99.00	
	12,812.71	Union Dues-Local 39 IUOE	129.25				530.22
						Withholdings	5,884.63
						Net Pay	13,445.25
Benefit	3,447.69	CHOICE NORTH EE + FAMIL	1,016.50	4,363.39	CHOICE NORTH EE ONLY	795.38	
	4,620.90	CHOICE NORTH EE+1	795.38	12,812.71	CSAC LIFE		
	4,620.90	CSAC LIFE-DEPT HEAD		6,870.46	DELTA DENTAL EE + FAMIL		
	4,363.39	DELTA DENTAL EE ONLY		6,199.76	DELTA DENTAL EE+ 1		
	17,433.61	EBS ADMIN FEE		9,946.16	FTJFUNDCHOICE 401(a)	298.38	
	14,411.64	Medicare	208.97	3,559.78	PERS Miscellaneous 2 @ 62	371.82	
	12,586.14	PERS Miscellaneous 2.7 @ 5	1,314.62	16,145.92	RETIREE HEALTH	1,776.04	
	19,329.88	STATE DISABILITY INSURAN	173.97	19,329.88	STATE UNEMPLOYMENT IN	579.90	
	17,433.61	SURVIVORS BENEFIT-LEVEI	5.58	8,851.38	Snowcreek Athletic Club	37.50	
	6,199.76	VSP VISION EE + 1		6,870.46	VSP VISION EE + FAMILY		
	4,363.39	VSP VISION EE ONLY					7,374.04

Active Employees:	**16**	**Employees Paid:**	**7**	**Active Unpaid:**	**9**
Full-time Paid:	**5**	**Part-time Paid:**	**2**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (7):**	**19,329.88**
Regular (7):	**19,329.88**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 24 11/05/2017 - 11/18/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	0.90	100.00	STATE UNEMPLOYMENT INS	3.00	11.55
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	125.00				125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.13	125.00	STATE UNEMPLOYMENT INS	3.75	14.44
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	325.00		Regular Earnings		325.00
						Gross Pay	325.00
Tax	325.00	California Withholding-PIT		325.00	FICA-SS	20.15	
	325.00	Federal Withholding		325.00	Medicare	4.71	24.86
						Withholdings	24.86
						Net Pay	300.14
Benefit	325.00	FICA-SS	20.15	325.00	Medicare	4.71	
	325.00	STATE DISABILITY INSURAN	2.93	325.00	STATE UNEMPLOYMENT INS	9.75	37.54

Active Employees:	**16**	**Employees Paid:**	**3**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**325.00**
Regular (3):	**325.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 24 11/05/2017 - 11/18/2017

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	7.500	Comp Time Earned		9.000	Comp Time Off	222.27	
	84.800	County Holiday	2,815.76		Miscellaneous Non - PERS	325.00	
	11.000	Personal Holiday	316.03	689.000	Regular Earnings	22,366.64	
	29.000	Sick Leave	840.69	9.000	Straight Comp Time Earned		
	30.000	Vacation Leave	1,411.20	40.000	Vacation Payout - 40 Hours	1,149.23	29,446.82
Add Pay	3,284.31	Cash Back from INS	138.46	7,992.46	Cell Phone	90.00	
	10,775.59	Longevity Pay	700.15				928.61
						Gross Pay	30,375.43
Pre Ded	9,689.05	457-AIG Valic	500.75	14,248.16	457-FTJFundchoice	858.91	
	5,334.48	CHOICE NORTH EE + FAMIL	100.00	7,197.27	CHOICE NORTH EE ONLY	37.50	
	4,620.90	CHOICE NORTH EE+1	25.00	2,975.08	CHOICE SOUTH EE ONLY	12.50	
	5,026.55	DCA/FSA Admin Fee 125 Plar	1.50	3,447.69	Dependent Care Account 125	62.50	
	5,026.55	Flexible Spending Account 12!	158.34	5,446.57	PERS Miscellaneous 2 @ 62	340.41	
	21,329.90	PERS Miscellaneous 2.7 @ 5!	1,706.39				3,803.80
Tax	26,571.63	California Withholding-PIT	936.24	325.00	FICA-SS	20.15	
	26,571.63	Federal Withholding	3,425.01	25,382.19	Medicare	368.04	4,749.44
Post Ded	3,422.77	Other Wage Garnishment	301.97	11,696.80	Snowcreek Athletic Club	118.00	
	22,781.96	Union Dues-Local 39 IUOE	229.02				648.99
						Withholdings	9,202.23
						Net Pay	21,173.20
Benefit	5,017.38	AIG VALIC 401(A)	150.53	5,334.48	CHOICE NORTH EE + FAMIL	2,033.00	
	7,197.27	CHOICE NORTH EE ONLY	1,193.07	4,620.90	CHOICE NORTH EE+1	795.38	
	2,975.08	CHOICE SOUTH EE ONLY	344.72	3,014.31	COMMUTING BENEFIT		
	22,781.96	CSAC LIFE		4,620.90	CSAC LIFE-DEPT HEAD		
	10,979.98	DELTA DENTAL EE + FAMIL'		10,223.12	DELTA DENTAL EE ONLY		
	6,199.76	DELTA DENTAL EE+ 1		27,402.86	EBS ADMIN FEE		
	325.00	FICA-SS	20.15	12,921.24	FTJFUNDCHOICE 401(a)	387.63	
	25,382.19	Medicare	368.04	5,446.57	PERS Miscellaneous 2 @ 62	568.90	
	21,329.90	PERS Miscellaneous 2.7 @ 5!	2,227.91	26,025.17	RETIREE HEALTH	2,862.77	
	30,375.43	STATE DISABILITY INSURAN	273.38	30,375.43	STATE UNEMPLOYMENT IN!	911.26	
	28,154.16	SURVIVORS BENEFIT-LEVEI	10.23	11,696.80	Snowcreek Athletic Club	50.00	
	6,199.76	VSP VISION EE + 1		10,979.98	VSP VISION EE + FAMILY		
	10,223.12	VSP VISION EE ONLY					12,196.97

Active Employees:	**16**	**Employees Paid:**	**15**	**Active Unpaid:**	**1**
Full-time Paid:	**10**	**Part-time Paid:**	**5**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (15):**	**30,375.43**
Regular (15):	**30,375.43**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
12/18/2017 [51] Mon	1	8.000	27.2942		218.35				
12/19/2017 [51] Tue	1	8.000	27.2942		218.35				
12/20/2017 [51] Wed	1	8.000	27.2942		218.35				
12/21/2017 [51] Thu	1	8.000	27.2942		218.35				
12/22/2017 [51] Fri	1	8.000	27.2942		218.35				
12/25/2017 [52] Mon	215	8.000	27.2942		218.35				
12/26/2017 [52] Tue	1	8.000	27.2942		218.35				
12/27/2017 [52] Wed	1	8.000	27.2942		218.35				
12/28/2017 [52] Thu	220	8.000	27.2942		218.35				
12/29/2017 [52] Fri	220	5.000	27.2942		136.47				
12/29/2017 [52] Fri	210	3.000	27.2942		81.88				
						1	Regular Earnings	56.000	1,528.45
						210	Vacation Leave	3.000	81.88
						215	County Holiday	8.000	218.35
						220	Personal Holiday	13.000	354.82
								80.000	2,183.50
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
12/18/2017 [51] Mon	1	8.000	78.2600		626.08				
12/25/2017 [52] Mon	215	1.600	78.2600		125.22				
12/29/2017 [52] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
						215	County Holiday	1.600	125.22
								17.600	1,377.38
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
12/18/2017 [51] Mon	1	8.000	34.9212		279.37				
12/19/2017 [51] Tue	1	8.000	34.9212		279.37				
12/20/2017 [51] Wed	1	9.000	34.9212		314.29				
12/21/2017 [51] Thu	1	9.000	34.9212		314.29				
12/22/2017 [51] Fri	1	8.000	34.9212		279.37				
12/23/2017 [51] Sat	1	-2.000	34.9212		-69.84				
12/23/2017 [51] Sat	225	2.000	34.9212	x0					
12/25/2017 [52] Mon	215	8.000	34.9212		279.37				
12/26/2017 [52] Tue	220	8.000	34.9212		279.37				
12/27/2017 [52] Wed	1	10.000	34.9212		349.21				
12/28/2017 [52] Thu	1	8.000	34.9212		279.37				
12/29/2017 [52] Fri	1	8.000	34.9212		279.37				
12/30/2017 [52] Sat	1	-2.000	34.9212		-69.84				
12/30/2017 [52] Sat	227	2.000	34.9212	x0					
						1	Regular Earnings	64.000	2,234.96
						215	County Holiday	8.000	279.37
						220	Personal Holiday	8.000	279.37
						225	Comp Time Earned	2.000	
						227	Straight Comp Time Earned	2.000	
								84.000	2,793.70

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	136.000	5,015.57
					210	Vacation Leave	3.000	81.88
					215	County Holiday	17.600	622.94
					220	Personal Holiday	21.000	634.19
					225	Comp Time Earned	2.000	
					227	Straight Comp Time Earned	2.000	
							181.600	6,354.58

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
12/18/2017 [50] Mon	1	9.000	33.2596	299.34	
12/19/2017 [50] Tue	1	9.000	33.2596	299.34	
12/20/2017 [50] Wed	205	9.000	33.2596	299.34	
12/21/2017 [50] Thu	205	9.000	33.2596	299.34	
12/25/2017 [51] Mon	215	8.000	33.2596	266.08	
12/25/2017 [51] Mon	226	1.000	33.2596	33.26	
12/26/2017 [51] Tue	226	9.000	33.2596	299.34	
12/27/2017 [51] Wed	1	9.000	33.2596	299.34	
12/28/2017 [51] Thu	1	9.000	33.2596	299.34	
12/29/2017 [52] Fri	1	4.000	33.2596	133.04	
12/29/2017 [51] Fri	1	4.000	33.2596	133.04	

1	Regular Earnings	44.000	1,463.44
205	Sick Leave	18.000	598.68
215	County Holiday	8.000	266.08
226	Comp Time Off	10.000	332.60
		80.000	2,660.80

HOLLAND-SUPPA, PAUL J			**6985**	**250-CDE-516-01**	
12/18/2017 [51] Mon	1	8.000	23.5846	188.68	
12/19/2017 [51] Tue	1	8.000	23.5846	188.68	
12/20/2017 [51] Wed	1	8.000	23.5846	188.68	
12/21/2017 [51] Thu	1	8.000	23.5846	188.68	
12/22/2017 [51] Fri	1	8.000	23.5846	188.68	
12/25/2017 [52] Mon	215	8.000	23.5846	188.68	
12/26/2017 [52] Tue	220	8.000	23.5846	188.68	
12/27/2017 [52] Wed	220	8.000	23.5846	188.68	
12/28/2017 [52] Thu	226	8.000	23.5846	188.68	
12/29/2017 [52] Fri	226	8.000	23.5846	188.68	

1	Regular Earnings	40.000	943.40
215	County Holiday	8.000	188.68
220	Personal Holiday	16.000	377.36
226	Comp Time Off	16.000	377.36
		80.000	1,886.80

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	84.000	2,406.84
205	Sick Leave	18.000	598.68
215	County Holiday	16.000	454.76
220	Personal Holiday	16.000	377.36
226	Comp Time Off	26.000	709.96
		160.000	4,547.60

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**	**250-CDD-618-01**				
12/18/2017 [51] Mon	1	8.000	24.2800	194.24				
12/19/2017 [51] Tue	1	8.000	24.2800	194.24				
12/20/2017 [51] Wed	1	8.000	24.2800	194.24				
12/26/2017 [52] Tue	1	8.000	24.2800	194.24				
12/27/2017 [52] Wed	1	8.000	24.2800	194.24				
12/28/2017 [52] Thu	1	8.000	24.2800	194.24				
12/29/2017 [52] Fri	1	4.000	24.2800	97.12				
					1	Regular Earnings	52.000	1,262.56
							52.000	1,262.56
BURNS, SCOTT E			**3440**	**250-CDD-031-01**				
12/18/2017 [26] Mon	1	8.000	57.7615	462.09				
12/19/2017 [26] Tue	1	8.000	57.7615	462.09				
12/20/2017 [26] Wed	1	4.000	57.7615	231.05				
12/20/2017 [26] Wed	205	4.000	57.7615	231.05				
12/21/2017 [26] Thu	1	8.000	57.7615	462.09				
12/22/2017 [26] Fri	1	8.000	57.7615	462.09				
12/25/2017 [26] Mon	215	8.000	57.7615	462.09				
12/26/2017 [26] Tue	1	8.000	57.7615	462.09				
12/27/2017 [26] Wed	1	8.000	57.7615	462.09				
12/28/2017 [26] Thu	1	8.000	57.7615	462.09				
12/29/2017 [26] Fri	1	7.000	57.7615	404.33				
12/29/2017 [26] Fri	205	1.000	57.7615	57.76				
12/30/2017 [26] Sat	123	6.165	57.7615	356.10				
12/30/2017 [26] Sat	120	954.280	57.7615	55,120.64				
12/30/2017 [26] Sat	120	1.000	270.9000*	270.90				
					1	Regular Earnings	67.000	3,870.01
					120	Sick Leave Payout - 100	955.280	55,391.54
					123	Vacation Payout - Term	6.165	356.10
					205	Sick Leave	5.000	288.81
					215	County Holiday	8.000	462.09
							1,041.445	60,368.55
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
12/18/2017 [51] Mon	1	8.000	24.7615	198.09				
12/19/2017 [51] Tue	1	7.000	24.7615	173.33				
12/19/2017 [51] Tue	205	1.000	24.7615	24.76				
12/20/2017 [51] Wed	1	5.500	24.7615	136.19				
12/20/2017 [51] Wed	205	2.500	24.7615	61.90				
12/21/2017 [51] Thu	1	8.000	24.7615	198.09				
12/22/2017 [51] Fri	1	8.000	24.7615	198.09				
12/25/2017 [52] Mon	215	8.000	24.7615	198.09				
12/26/2017 [52] Tue	210	2.000	24.7615	49.52				
12/26/2017 [52] Tue	220	6.000	24.7615	148.57				
12/27/2017 [52] Wed	210	8.000	24.7615	198.09				
12/28/2017 [52] Thu	210	8.000	24.7615	198.09				
12/29/2017 [52] Fri	210	8.000	24.7615	198.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
					1	Regular Earnings	36.500	903.79
					205	Sick Leave	3.500	86.66
					210	Vacation Leave	26.000	643.79
					215	County Holiday	8.000	198.09
					220	Personal Holiday	6.000	148.57
							80.000	1,980.90
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
12/18/2017 [26] Mon	1	7.500	38.5500	289.13				
12/18/2017 [26] Mon	210	0.500	38.5500	19.28				
12/19/2017 [26] Tue	1	4.000	38.5500	154.20				
12/19/2017 [26] Tue	210	4.000	38.5500	154.20				
12/20/2017 [26] Wed	1	8.000	38.5500	308.40				
12/21/2017 [26] Thu	1	8.000	38.5500	308.40				
12/22/2017 [26] Fri	1	7.500	38.5500	289.13				
12/22/2017 [26] Fri	210	0.500	38.5500	19.28				
12/25/2017 [26] Mon	215	8.000	38.5500	308.40				
12/26/2017 [26] Tue	1	8.000	38.5500	308.40				
12/27/2017 [26] Wed	1	8.000	38.5500	308.40				
12/28/2017 [26] Thu	1	8.000	38.5500	308.40				
12/29/2017 [26] Fri	1	8.000	38.5500	308.40				
					1	Regular Earnings	67.000	2,582.86
					210	Vacation Leave	5.000	192.76
					215	County Holiday	8.000	308.40
							80.000	3,084.02
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
12/18/2017 [51] Mon	1	5.000	35.0077	175.04				
12/19/2017 [51] Tue	1	4.000	35.0077	140.03				
12/20/2017 [51] Wed	1	5.000	35.0077	175.04				
12/21/2017 [51] Thu	1	5.000	35.0077	175.04				
12/22/2017 [51] Fri	1	1.000	35.0077	35.01				
12/25/2017 [52] Mon	215	3.400	35.0077	119.03				
12/26/2017 [52] Tue	1	2.000	35.0077	70.02				
12/27/2017 [52] Wed	1	5.000	35.0077	175.04				
12/28/2017 [52] Thu	1	5.000	35.0077	175.04				
12/29/2017 [52] Fri	1	5.000	35.0077	175.04				
					1	Regular Earnings	37.000	1,295.30
					215	County Holiday	3.400	119.03
							40.400	1,414.33
RITTER, CD			**1379**	**250-CDD-515-01**				
12/18/2017 [51] Mon	1	8.000	27.9635	223.71				
12/19/2017 [51] Tue	1	8.000	27.9635	223.71				
12/20/2017 [51] Wed	1	8.000	27.9635	223.71				
12/21/2017 [51] Thu	1	7.000	27.9635	195.74				
12/21/2017 [51] Thu	210	1.000	27.9635	27.96				
12/22/2017 [51] Fri	1	7.000	27.9635	195.74				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
12/22/2017 [51] Fri	210	1.000	27.9635		27.96	
12/25/2017 [52] Mon	215	8.000	27.9635		223.71	
12/26/2017 [52] Tue	210	8.000	27.9635		223.71	
12/27/2017 [52] Wed	1	8.000	27.9635		223.71	
12/28/2017 [52] Thu	1	7.000	27.9635		195.74	
12/28/2017 [52] Thu	205	1.000	27.9635		27.96	
12/29/2017 [52] Fri	1	8.000	27.9635		223.71	

1	Regular Earnings	61.000		1,705.77
205	Sick Leave	1.000		27.96
210	Vacation Leave	10.000		279.63
215	County Holiday	8.000		223.71
		80.000		2,237.07

SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
12/15/2017 [50] Fri	103				2,012.74	
12/18/2017 [51] Mon	1	8.500	28.7308		244.21	
12/19/2017 [51] Tue	1	9.500	28.7308		272.94	
12/20/2017 [51] Wed	1	8.000	28.7308		229.85	
12/21/2017 [51] Thu	1	10.000	28.7308		287.31	
12/22/2017 [51] Fri	1	8.000	28.7308		229.85	
12/23/2017 [51] Sat	225	4.000	28.7308	x0		
12/23/2017 [51] Sat	1	-4.000	28.7308		-114.92	
12/25/2017 [52] Mon	215	8.000	28.7308		229.85	
12/26/2017 [52] Tue	220	5.000	28.7308		143.65	
12/26/2017 [52] Tue	210	2.000	28.7308		57.46	
12/26/2017 [52] Tue	1	1.000	28.7308		28.73	
12/27/2017 [52] Wed	1	8.000	28.7308		229.85	
12/28/2017 [52] Thu	1	8.000	28.7308		229.85	
12/29/2017 [52] Fri	1	8.000	28.7308		229.85	

1	Regular Earnings	65.000		1,867.52
103	Out of Class Pay - Flat Rate			2,012.74
210	Vacation Leave	2.000		57.46
215	County Holiday	8.000		229.85
220	Personal Holiday	5.000		143.65
225	Comp Time Earned	4.000		
		84.000		4,311.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	385.500	13,487.81
					103	Out of Class Pay - Flat Rate		2,012.74
					120	Sick Leave Payout - 100	955.280	55,391.54
					123	Vacation Payout - Term	6.165	356.10
					205	Sick Leave	9.500	403.43
					210	Vacation Leave	43.000	1,173.64
					215	County Holiday	43.400	1,541.17
					220	Personal Holiday	11.000	292.22
					225	Comp Time Earned	4.000	
							1,457.845	74,658.65

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
12/18/2017 [51] Mon	1	10.000	35.8846	358.85				
12/19/2017 [51] Tue	1	10.000	35.8846	358.85				
12/20/2017 [51] Wed	1	11.000	35.8846	394.73				
12/21/2017 [51] Thu	226	9.000	35.8846	322.96				
12/25/2017 [52] Mon	215	8.000	35.8846	287.08				
12/25/2017 [52] Mon	4	14.000	3.0000	42.00				
12/25/2017 [52] Mon	226	2.000	35.8846	71.77				
12/26/2017 [52] Tue	226	10.000	35.8846	358.85				
12/26/2017 [52] Tue	4	14.000	3.0000	42.00				
12/27/2017 [52] Wed	226	10.000	35.8846	358.85				
12/27/2017 [52] Wed	4	14.000	3.0000	42.00				
12/28/2017 [52] Thu	226	10.000	35.8846	358.85				
12/28/2017 [52] Thu	4	14.000	3.0000	42.00				
12/29/2017 [52] Fri	4	14.000	3.0000	42.00				
12/30/2017 [52] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	31.000	1,112.43
					215	County Holiday	8.000	287.08
					226	Comp Time Off	41.000	1,471.28
					4	Stand By Pay	94.000	282.00
							174.000	3,152.79
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
12/19/2017 [51] Tue	1	10.000	24.7788	247.79				
12/20/2017 [51] Wed	1	10.000	24.7788	247.79				
12/21/2017 [51] Thu	1	10.000	24.7788	247.79				
12/22/2017 [51] Fri	1	10.000	24.7788	247.79				
12/25/2017 [52] Mon	215	8.000	24.7788	198.23				
12/26/2017 [52] Tue	220	8.000	24.7788	198.23				
12/27/2017 [52] Wed	220	8.000	24.7788	198.23				
12/28/2017 [52] Thu	210	8.000	24.7788	198.23				
12/29/2017 [52] Fri	210	8.000	24.7788	198.23				
					1	Regular Earnings	40.000	991.16
					210	Vacation Leave	16.000	396.46
					215	County Holiday	8.000	198.23
					220	Personal Holiday	16.000	396.46
							80.000	1,982.31
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
GOODNER-BELLI, RYAN N			**95345**	**150-ITS-692-01**				
12/18/2017 [51] Mon	1	8.000	28.0385	224.31				
12/19/2017 [51] Tue	1	8.000	28.0385	224.31				
12/20/2017 [51] Wed	205	8.000	28.0385	224.31				
12/21/2017 [51] Thu	205	8.000	28.0385	224.31				
12/22/2017 [51] Fri	210	8.000	28.0385	224.31				
12/25/2017 [52] Mon	215	8.000	28.0385	224.31				
12/26/2017 [52] Tue	210	8.000	28.0385	224.31				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
GOODNER-BELLI, RYAN N			**95345**	**150-ITS-692-01**				
12/27/2017 [52] Wed	210	8.000	28.0385	224.31				
12/28/2017 [52] Thu	1	8.000	28.0385	224.31				
12/29/2017 [52] Fri	1	8.000	28.0385	224.31				
					1	Regular Earnings	32.000	897.24
					205	Sick Leave	16.000	448.62
					210	Vacation Leave	24.000	672.93
					215	County Holiday	8.000	224.31
							80.000	2,243.10
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**				
12/18/2017 [26] Mon	1	11.000	53.8154	591.97				
12/19/2017 [26] Tue	1	10.500	53.8154	565.06				
12/20/2017 [26] Wed	1	10.500	53.8154	565.06				
12/21/2017 [26] Thu	1	10.500	53.8154	565.06				
12/25/2017 [26] Mon	215	8.000	53.8154	430.52				
12/25/2017 [26] Mon	220	1.000	53.8154	53.82				
12/26/2017 [26] Tue	1	5.000	53.8154	269.08				
12/27/2017 [26] Wed	1	10.000	53.8154	538.15				
12/28/2017 [26] Thu	1	5.000	53.8154	269.08				
12/29/2017 [26] Fri	210	8.500	53.8154	457.43				
					1	Regular Earnings	62.500	3,363.46
					210	Vacation Leave	8.500	457.43
					215	County Holiday	8.000	430.52
					220	Personal Holiday	1.000	53.82
							80.000	4,305.23
HARTSTROM, KIRK D			**5492**	**150-ITS-699-01**				
12/18/2017 [51] Mon	1	2.000	44.7288	89.46				
12/18/2017 [51] Mon	205	6.000	44.7288	268.37				
12/19/2017 [51] Tue	1	8.000	44.7288	357.83				
12/20/2017 [51] Wed	1	8.000	44.7288	357.83				
12/21/2017 [51] Thu	1	8.000	44.7288	357.83				
12/22/2017 [51] Fri	1	6.500	44.7288	290.74				
12/22/2017 [51] Fri	205	1.500	44.7288	67.09				
12/25/2017 [52] Mon	215	8.000	44.7288	357.83				
12/26/2017 [52] Tue	226	8.000	44.7288	357.83				
12/27/2017 [52] Wed	210	8.000	44.7288	357.83				
12/28/2017 [52] Thu	1	8.000	44.7288	357.83				
12/29/2017 [52] Fri	226	8.000	44.7288	357.83				
					1	Regular Earnings	40.500	1,811.52
					205	Sick Leave	7.500	335.46
					210	Vacation Leave	8.000	357.83
					215	County Holiday	8.000	357.83
					226	Comp Time Off	16.000	715.66
							80.000	3,578.30

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
12/18/2017 [51] Mon	1	8.500	38.5962		328.07				
12/19/2017 [51] Tue	1	9.000	38.5962		347.37				
12/20/2017 [51] Wed	1	9.500	38.5962		366.66				
12/21/2017 [51] Thu	1	9.000	38.5962		347.37				
12/25/2017 [52] Mon	215	7.200	38.5962		277.89				
12/26/2017 [52] Tue	226	10.000	38.5962		385.96				
12/27/2017 [52] Wed	1	9.000	38.5962		347.37				
12/28/2017 [52] Thu	1	3.000	38.5962		115.79				
12/28/2017 [52] Thu	226	6.800	38.5962		262.45				
						1	Regular Earnings	48.000	1,852.63
						215	County Holiday	7.200	277.89
						226	Comp Time Off	16.800	648.41
								72.000	2,778.93
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
12/18/2017 [50] Mon	1	10.000	33.3173		333.17				
12/19/2017 [50] Tue	1	10.000	33.3173		333.17				
12/20/2017 [50] Wed	1	10.000	33.3173		333.17				
12/21/2017 [50] Thu	1	8.000	33.3173		266.54				
12/21/2017 [50] Thu	1	-2.500	33.3173		-83.29				
12/21/2017 [50] Thu	225	2.500	33.3173	x0					
12/22/2017 [51] Fri	1	2.000	33.3173		66.63				
12/25/2017 [51] Mon	215	8.000	33.3173		266.54				
12/26/2017 [51] Tue	226	9.000	33.3173		299.86				
12/26/2017 [51] Tue	226	1.000	33.3173		33.32				
12/27/2017 [51] Wed	226	9.000	33.3173		299.86				
12/28/2017 [51] Thu	226	9.000	33.3173		299.86				
12/29/2017 [52] Fri	226	4.000	33.3173		133.27				
12/29/2017 [51] Fri	226	2.000	33.3173		66.63				
						1	Regular Earnings	37.500	1,249.39
						215	County Holiday	8.000	266.54
						225	Comp Time Earned	2.500	
						226	Comp Time Off	34.000	1,132.80
								82.000	2,648.73
LIU, ANDY			**36978**		**150-ITS-698-02**				
12/17/2017 [51] Sun	4	24.000	3.0000		72.00				
12/18/2017 [51] Mon	1	6.000	37.6788		226.07				
12/18/2017 [51] Mon	205	4.000	37.6788		150.72				
12/19/2017 [51] Tue	1	10.000	37.6788		376.79				
12/20/2017 [51] Wed	1	10.000	37.6788		376.79				
12/21/2017 [51] Thu	1	10.000	37.6788		376.79				
12/25/2017 [52] Mon	215	8.000	37.6788		301.43				
12/26/2017 [52] Tue	1	10.000	37.6788		376.79				
12/27/2017 [52] Wed	1	10.000	37.6788		376.79				
12/28/2017 [52] Thu	226	2.000	37.6788		75.36				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LIU, ANDY			**36978**	**150-ITS-698-02**				
12/29/2017 [52] Fri	1	7.000	37.6788	263.75				
12/29/2017 [52] Fri	226	3.000	37.6788	113.04				
					1	Regular Earnings	63.000	2,373.77
					205	Sick Leave	4.000	150.72
					215	County Holiday	8.000	301.43
					226	Comp Time Off	5.000	188.40
					4	Stand By Pay	24.000	72.00
							104.000	3,086.32
MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**				
12/19/2017 [1] Tue	1	8.000	30.9404	247.52				
12/20/2017 [1] Wed	1	8.000	30.9404	247.52				
12/21/2017 [1] Thu	1	8.000	30.9404	247.52				
12/22/2017 [1] Fri	1	6.000	30.9404	185.64				
12/25/2017 [1] Mon	215	6.000	30.9404	185.64				
12/26/2017 [1] Tue	210	6.000	30.9404	185.64				
12/27/2017 [1] Wed	210	6.000	30.9404	185.64				
12/28/2017 [1] Thu	210	6.000	30.9404	185.64				
12/29/2017 [1] Fri	210	6.000	30.9404	185.64				
					1	Regular Earnings	30.000	928.20
					210	Vacation Leave	24.000	742.56
					215	County Holiday	6.000	185.64
							60.000	1,856.40
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
12/18/2017 [51] Mon	1	10.000	35.0077	350.08				
12/18/2017 [51] Mon	4	14.000	3.0000	42.00				
12/19/2017 [51] Tue	1	10.000	35.0077	350.08				
12/19/2017 [51] Tue	4	14.000	3.0000	42.00				
12/20/2017 [51] Wed	4	14.000	3.0000	42.00				
12/21/2017 [51] Thu	1	10.000	35.0077	350.08				
12/21/2017 [51] Thu	4	14.000	3.0000	42.00				
12/22/2017 [51] Fri	4	14.000	3.0000	42.00				
12/22/2017 [51] Fri	1	10.000	35.0077	350.08				
12/23/2017 [51] Sat	4	24.000	3.0000	72.00				
12/24/2017 [52] Sun	4	24.000	3.0000	72.00				
12/25/2017 [52] Mon	215	8.000	35.0077	280.06				
12/25/2017 [52] Mon	210	2.000	35.0077	70.02				
12/26/2017 [52] Tue	1	10.000	35.0077	350.08				
12/27/2017 [52] Wed	1	10.000	35.0077	350.08				
12/28/2017 [52] Thu	1	10.000	35.0077	350.08				
					1	Regular Earnings	70.000	2,450.56
					210	Vacation Leave	2.000	70.02
					215	County Holiday	8.000	280.06
					4	Stand By Pay	118.000	354.00
							198.000	3,154.64

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	454.500	17,030.36
					205	Sick Leave	27.500	934.80
					210	Vacation Leave	82.500	2,697.23
					215	County Holiday	77.200	2,809.53
					220	Personal Holiday	17.000	450.28
					225	Comp Time Earned	2.500	
					226	Comp Time Off	112.800	4,156.55
					4	Stand By Pay	236.000	708.00
							1,010.000	28,786.75

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
01/01/2018 [53] Mon	215	8.000	27.8457		222.77				
01/02/2018 [53] Tue	1	8.000	27.8457		222.77				
01/03/2018 [53] Wed	1	8.000	27.8457		222.77				
01/04/2018 [53] Thu	1	8.000	27.8457		222.77				
01/05/2018 [53] Fri	1	8.000	27.8457		222.77				
01/08/2018 [1] Mon	1	8.000	27.8457		222.77				
01/09/2018 [1] Tue	1	8.000	27.8457		222.77				
01/10/2018 [1] Wed	1	8.000	27.8457		222.77				
01/11/2018 [1] Thu	1	8.000	27.8457		222.77				
01/12/2018 [1] Fri	1	8.000	27.8457		222.77				
						1	Regular Earnings	72.000	2,004.93
						215	County Holiday	8.000	222.77
								80.000	2,227.70
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
01/05/2018 [53] Fri	1	8.000	78.2600		626.08				
01/12/2018 [1] Fri	1	8.000	78.2600		626.08				
						1	Regular Earnings	16.000	1,252.16
								16.000	1,252.16
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
12/31/2017 [53] Sun	122	75.000	37.9393		2,845.45				
01/01/2018 [53] Mon	1	8.000	35.6236		284.99				
01/02/2018 [53] Tue	220	8.000	35.6236		284.99				
01/03/2018 [53] Wed	220	8.000	35.6236		284.99				
01/04/2018 [53] Thu	1	8.000	35.6236		284.99				
01/05/2018 [53] Fri	1	9.000	35.6236		320.61				
01/06/2018 [53] Sat	1	-1.000	35.6236		-35.62				
01/06/2018 [53] Sat	227	1.000	35.6236	x0					
01/08/2018 [1] Mon	1	8.000	35.6236		284.99				
01/09/2018 [1] Tue	1	8.000	35.6236		284.99				
01/10/2018 [1] Wed	1	8.000	35.6236		284.99				
01/11/2018 [1] Thu	1	8.000	35.6236		284.99				
01/12/2018 [1] Fri	1	8.000	35.6236		284.99				
						1	Regular Earnings	64.000	2,279.92
						122	Comp Time Cashout	75.000	2,845.45
						220	Personal Holiday	16.000	569.98
						227	Straight Comp Time Earned	1.000	
								156.000	5,695.35

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	152.000	5,537.01
					122	Comp Time Cashout	75.000	2,845.45
					215	County Holiday	8.000	222.77
					220	Personal Holiday	16.000	569.98
					227	Straight Comp Time Earned	1.000	
							252.000	9,175.21

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
01/01/2018 [52] Mon	226	1.000	33.9274	33.93	
01/01/2018 [52] Mon	215	8.000	33.9274	271.42	
01/02/2018 [52] Tue	1	9.000	33.9274	305.35	
01/03/2018 [52] Wed	1	9.000	33.9274	305.35	
01/04/2018 [52] Thu	1	9.000	33.9274	305.35	
01/08/2018 [1] Mon	1	9.000	33.9274	305.35	
01/09/2018 [1] Tue	1	9.000	33.9274	305.35	
01/10/2018 [1] Wed	1	9.000	33.9274	305.35	
01/11/2018 [1] Thu	1	9.000	33.9274	305.35	
01/12/2018 [1] Fri	1	4.000	33.9274	135.71	
01/12/2018 [2] Fri	1	4.000	33.9274	135.71	

1	Regular Earnings	71.000	2,408.87
215	County Holiday	8.000	271.42
226	Comp Time Off	1.000	33.93
		80.000	2,714.22

HOLLAND-SUPPA, PAUL J			**6985**	**250-CDE-516-01**	
01/01/2018 [53] Mon	215	8.000	24.0543	192.43	
01/02/2018 [53] Tue	1	8.000	24.0543	192.43	
01/03/2018 [53] Wed	1	8.000	24.0543	192.43	
01/04/2018 [53] Thu	1	8.000	24.0543	192.43	
01/05/2018 [53] Fri	1	8.000	24.0543	192.43	
01/08/2018 [1] Mon	1	8.000	24.0543	192.43	
01/09/2018 [1] Tue	1	8.000	24.0543	192.43	
01/10/2018 [1] Wed	1	8.000	24.0543	192.43	
01/11/2018 [1] Thu	1	8.000	24.0543	192.43	
01/12/2018 [1] Fri	1	8.000	24.0543	192.43	

1	Regular Earnings	72.000	1,731.87
215	County Holiday	8.000	192.43
		80.000	1,924.30

Division Totals - Code Enforcement - cfrank

1	Regular Earnings	143.000	4,140.74
215	County Holiday	16.000	463.85
226	Comp Time Off	1.000	33.93
		160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
01/02/2018 [53] Tue	1	8.000	24.2800		194.24				
01/03/2018 [53] Wed	1	8.000	24.2800		194.24				
01/04/2018 [53] Thu	1	8.000	24.2800		194.24				
01/05/2018 [53] Fri	1	8.000	24.2800		194.24				
01/08/2018 [1] Mon	1	8.000	24.2800		194.24				
01/09/2018 [1] Tue	1	8.000	24.2800		194.24				
01/10/2018 [1] Wed	1	8.000	24.2800		194.24				
01/11/2018 [1] Thu	1	8.000	24.2800		194.24				
01/12/2018 [1] Fri	1	8.000	24.2800		194.24				
						1	Regular Earnings	72.000	1,748.16
								72.000	1,748.16
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
01/01/2018 [53] Mon	215	8.000	25.2567		202.05				
01/02/2018 [53] Tue	1	8.000	25.2567		202.05				
01/03/2018 [53] Wed	1	10.750	25.2567		271.51				
01/04/2018 [53] Thu	1	8.000	25.2567		202.05				
01/05/2018 [53] Fri	1	8.000	25.2567		202.05				
01/06/2018 [53] Sat	227	2.750	25.2567	x0					
01/06/2018 [53] Sat	1	-2.750	25.2567		-69.46				
01/08/2018 [1] Mon	1	8.000	25.2567		202.05				
01/09/2018 [1] Tue	1	12.000	25.2567		303.08				
01/10/2018 [1] Wed	1	8.000	25.2567		202.05				
01/11/2018 [1] Thu	1	8.000	25.2567		202.05				
01/12/2018 [1] Fri	1	8.000	25.2567		202.05				
01/13/2018 [1] Sat	225	4.000	25.2567	x0					
01/13/2018 [1] Sat	1	-4.000	25.2567		-101.03				
						1	Regular Earnings	72.000	1,818.45
						215	County Holiday	8.000	202.05
						225	Comp Time Earned	4.000	
						227	Straight Comp Time Earned	2.750	
								86.750	2,020.50
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
01/01/2018 [27] Mon	1	8.000	39.3221		314.58				
01/02/2018 [27] Tue	1	7.500	39.3221		294.92				
01/03/2018 [27] Wed	1	9.000	39.3221		353.90				
01/04/2018 [27] Thu	1	10.000	39.3221		393.22				
01/05/2018 [27] Fri	1	4.500	39.3221		176.95				
01/05/2018 [27] Fri	222	1.000	39.3221		39.32				
01/08/2018 [27] Mon	1	8.000	39.3221		314.58				
01/09/2018 [27] Tue	1	4.000	39.3221		157.29				
01/09/2018 [27] Tue	222	4.000	39.3221		157.29				
01/10/2018 [27] Wed	1	8.000	39.3221		314.58				
01/11/2018 [27] Thu	1	8.000	39.3221		314.58				
01/12/2018 [27] Fri	1	5.500	39.3221		216.27				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
01/12/2018 [27] Fri	222	2.500	39.3221	98.31				
					1	Regular Earnings	72.500	2,850.87
					222	Merit Leave	7.500	294.92
							80.000	3,145.79
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
01/01/2018 [53] Mon	215	2.700	35.7087	96.41				
01/02/2018 [53] Tue	1	2.000	35.7087	71.42				
01/03/2018 [53] Wed	1	3.000	35.7087	107.13				
01/04/2018 [53] Thu	1	4.000	35.7087	142.83				
01/05/2018 [53] Fri	1	3.000	35.7087	107.13				
01/08/2018 [1] Mon	1	5.000	35.7087	178.54				
01/09/2018 [1] Tue	1	2.000	35.7087	71.42				
01/10/2018 [1] Wed	1	6.000	35.7087	214.25				
01/11/2018 [1] Thu	1	6.000	35.7087	214.25				
01/12/2018 [1] Fri	1	4.000	35.7087	142.83				
					1	Regular Earnings	35.000	1,249.80
					215	County Holiday	2.700	96.41
							37.700	1,346.21
RITTER, CD			**1379**	**250-CDD-515-01**				
01/01/2018 [53] Mon	215	8.000	28.5250	228.20				
01/02/2018 [53] Tue	1	8.000	28.5250	228.20				
01/03/2018 [53] Wed	1	7.000	28.5250	199.68				
01/03/2018 [53] Wed	205	1.000	28.5250	28.53				
01/04/2018 [53] Thu	1	8.000	28.5250	228.20				
01/05/2018 [53] Fri	1	7.000	28.5250	199.68				
01/05/2018 [53] Fri	205	1.000	28.5250	28.53				
01/08/2018 [1] Mon	1	8.000	28.5250	228.20				
01/09/2018 [1] Tue	1	6.500	28.5250	185.41				
01/09/2018 [1] Tue	205	1.500	28.5250	42.79				
01/10/2018 [1] Wed	1	8.000	28.5250	228.20				
01/11/2018 [1] Thu	1	8.000	28.5250	228.20				
01/12/2018 [1] Fri	1	7.000	28.5250	199.68				
01/12/2018 [1] Fri	205	1.000	28.5250	28.53				
					1	Regular Earnings	67.500	1,925.45
					205	Sick Leave	4.500	128.38
					215	County Holiday	8.000	228.20
							80.000	2,282.03
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
12/31/2017 [53] Sun	1	3.000	28.7308	86.19				
12/31/2017 [53] Sun	122	232.020	54.4245	12,627.57				
01/01/2018 [53] Mon	215	8.000	29.3077	234.46				
01/02/2018 [53] Tue	210	8.000	29.3077	234.46				
01/03/2018 [53] Wed	1	2.000	29.3077	58.62				
01/03/2018 [53] Wed	210	3.000	29.3077	87.92				
01/04/2018 [53] Thu	1	2.000	29.3077	58.62				

Date	Code	Quantity	Rate		Amount	Financial Account Override
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
01/04/2018 [53] Thu	210	3.500	29.3077		102.58	
01/05/2018 [53] Fri	210	8.000	29.3077		234.46	
01/06/2018 [53] Sat	1	2.500	29.3077		73.27	
01/07/2018 [1] Sun	1	2.250	29.3077		65.94	
01/08/2018 [1] Mon	1	9.250	29.3077		271.10	
01/09/2018 [1] Tue	1	14.000	29.3077		410.31	
01/10/2018 [1] Wed	1	13.000	29.3077		381.00	
01/11/2018 [1] Thu	1	9.000	29.3077		263.77	
01/12/2018 [1] Fri	1	8.750	29.3077		256.44	
01/13/2018 [1] Sat	20	16.250	54.4678	x1.5	1,327.65	
01/13/2018 [1] Sat	1	-16.250	29.3077		-476.25	

1	Regular Earnings	49.500	1,449.01
122	Comp Time Cashout	232.020	12,627.57
20	Overtime Premium	16.250	1,327.65
210	Vacation Leave	22.500	659.42
215	County Holiday	8.000	234.46
		328.270	16,298.11

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	368.500	11,041.74
122	Comp Time Cashout	232.020	12,627.57
20	Overtime Premium	16.250	1,327.65
205	Sick Leave	4.500	128.38
210	Vacation Leave	22.500	659.42
215	County Holiday	26.700	761.12
222	Merit Leave	7.500	294.92
225	Comp Time Earned	4.000	
227	Straight Comp Time Earned	2.750	
		684.720	26,840.80

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cframk								
Department Totals - COMMUNITY DEVELOPMENT - cframk								
					1	Regular Earnings	663.500	20,719.49
					122	Comp Time Cashout	307.020	15,473.02
					20	Overtime Premium	16.250	1,327.65
					205	Sick Leave	4.500	128.38
					210	Vacation Leave	22.500	659.42
					215	County Holiday	50.700	1,447.74
					220	Personal Holiday	16.000	569.98
					222	Merit Leave	7.500	294.92
					225	Comp Time Earned	4.000	
					226	Comp Time Off	1.000	33.93
					227	Straight Comp Time Earned	3.750	
							1,096.720	40,654.53

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
12/25/2017 [52] Mon	4	8.000	3.0000	24.00				
12/31/2017 [53] Sun	4	24.000	3.0000	72.00				
01/01/2018 [53] Mon	215	8.000	36.6014	292.81				
01/01/2018 [53] Mon	226	1.500	36.6014	54.90				
01/01/2018 [53] Mon	4	24.000	3.0000	72.00				
01/02/2018 [53] Tue	1	10.000	36.6014	366.01				
01/03/2018 [53] Wed	1	10.000	36.6014	366.01				
01/04/2018 [53] Thu	1	10.500	36.6014	384.31				
01/07/2018 [1] Sun	4	10.000	3.0000	30.00				
01/08/2018 [1] Mon	1	10.000	36.6014	366.01				
01/09/2018 [1] Tue	1	9.250	36.6014	338.56				
01/09/2018 [1] Tue	226	0.750	36.6014	27.45				
01/10/2018 [1] Wed	1	9.000	36.6014	329.41				
01/10/2018 [1] Wed	226	1.000	36.6014	36.60				
01/11/2018 [1] Thu	1	10.000	36.6014	366.01				
01/11/2018 [1] Thu	122	10.000	37.3510	373.51				
					1	Regular Earnings	68.750	2,516.32
					122	Comp Time Cashout	10.000	373.51
					215	County Holiday	8.000	292.81
					226	Comp Time Off	3.250	118.95
					4	Stand By Pay	66.000	198.00
							156.000	3,499.59
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
01/01/2018 [53] Mon	210	2.000	25.2721	50.54				
01/01/2018 [53] Mon	215	8.000	25.2721	202.18				
01/03/2018 [53] Wed	1	10.000	25.2721	252.72				
01/04/2018 [53] Thu	1	10.000	25.2721	252.72				
01/05/2018 [53] Fri	1	10.000	25.2721	252.72				
01/09/2018 [1] Tue	1	10.000	25.2721	252.72				
01/10/2018 [1] Wed	1	10.000	25.2721	252.72				
01/11/2018 [1] Thu	1	5.000	25.2721	126.36				
01/11/2018 [1] Thu	210	5.000	25.2721	126.36				
01/12/2018 [1] Fri	1	10.000	25.2721	252.72				
					1	Regular Earnings	65.000	1,642.68
					210	Vacation Leave	7.000	176.90
					215	County Holiday	8.000	202.18
							80.000	2,021.76
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
01/09/2018 [1] Tue	1	3.000	38.7600	116.28				
01/10/2018 [1] Wed	1	3.000	38.7600	116.28				
01/11/2018 [1] Thu	1	1.000	38.7600	38.76				
					1	Regular Earnings	7.000	271.32
							7.000	271.32

Date	Code	Quantity	Rate	Amount	Financial Account Override
GOODNER-BELLI, RYAN N			**95345**	**150-ITS-692-01**	
01/01/2018 [53] Mon	215	8.000	28.5928	228.74	
01/02/2018 [53] Tue	1	8.000	28.5928	228.74	
01/03/2018 [53] Wed	1	8.000	28.5928	228.74	
01/04/2018 [53] Thu	1	8.000	28.5928	228.74	
01/05/2018 [53] Fri	210	8.000	28.5928	228.74	
01/08/2018 [1] Mon	240	8.000	28.5928	228.74	
01/09/2018 [1] Tue	240	8.000	28.5928	228.74	
01/10/2018 [1] Wed	240	8.000	28.5928	228.74	
01/11/2018 [1] Thu	1	3.000	28.5928	85.78	
01/11/2018 [1] Thu	205	5.000	28.5928	142.96	
01/12/2018 [1] Fri	1	5.000	28.5928	142.96	
01/12/2018 [1] Fri	205	3.000	28.5928	85.78	
					1 Regular Earnings 32.000 914.96
					205 Sick Leave 8.000 228.74
					210 Vacation Leave 8.000 228.74
					215 County Holiday 8.000 228.74
					240 Bereavment Leave 24.000 686.22
					80.000 2,287.40
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**	
01/01/2018 [27] Mon	215	8.000	54.8918	439.13	
01/02/2018 [27] Tue	1	1.000	54.8918	54.89	
01/02/2018 [27] Tue	210	9.000	54.8918	494.03	
01/03/2018 [27] Wed	1	1.000	54.8918	54.89	
01/03/2018 [27] Wed	210	9.000	54.8918	494.03	
01/04/2018 [27] Thu	1	1.000	54.8918	54.89	
01/04/2018 [27] Thu	210	9.000	54.8918	494.03	
01/05/2018 [27] Fri	1	1.000	54.8918	54.89	
01/05/2018 [27] Fri	210	1.000	54.8918	54.89	
01/08/2018 [27] Mon	1	1.000	54.8918	54.89	
01/08/2018 [27] Mon	210	9.000	54.8918	494.03	
01/09/2018 [27] Tue	1	1.000	54.8918	54.89	
01/09/2018 [27] Tue	210	9.000	54.8918	494.03	
01/10/2018 [27] Wed	1	1.000	54.8918	54.89	
01/10/2018 [27] Wed	210	9.000	54.8918	494.03	
01/11/2018 [27] Thu	1	1.000	54.8918	54.89	
01/11/2018 [27] Thu	210	8.000	54.8918	439.13	
01/12/2018 [27] Fri	1	1.000	54.8918	54.89	
					1 Regular Earnings 9.000 494.01
					210 Vacation Leave 63.000 3,458.20
					215 County Holiday 8.000 439.13
					80.000 4,391.34
HARTSTROM, KIRK D			**5492**	**150-ITS-699-01**	
12/31/2017 [53] Sun	122	55.270	52.1945	2,884.79	
01/01/2018 [53] Mon	215	8.000	45.6284	365.03	

Date	Code	Quantity	Rate		Amount	Financial Account Override
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	
01/02/2018 [53] Tue	210	8.000	45.6284		365.03	
01/03/2018 [53] Wed	1	8.000	45.6284		365.03	
01/04/2018 [53] Thu	205	1.500	45.6284		68.44	
01/04/2018 [53] Thu	1	6.500	45.6284		296.58	
01/05/2018 [53] Fri	1	8.000	45.6284		365.03	
01/06/2018 [53] Sat	4	24.000	3.0000		72.00	
01/06/2018 [53] Sat	4	24.000	3.0000		72.00	
01/08/2018 [1] Mon	1	8.000	45.6284		365.03	
01/08/2018 [1] Mon	4	14.000	3.0000		42.00	
01/09/2018 [1] Tue	1	8.000	45.6284		365.03	
01/10/2018 [1] Wed	1	8.000	45.6284		365.03	
01/10/2018 [1] Wed	4	14.000	3.0000		42.00	
01/11/2018 [1] Thu	1	8.000	45.6284		365.03	
01/11/2018 [1] Thu	4	14.000	3.0000		42.00	
01/12/2018 [1] Fri	1	8.000	45.6284		365.03	
01/12/2018 [1] Fri	4	14.000	3.0000		42.00	
01/13/2018 [1] Sat	1	1.000	45.6284		45.63	
01/13/2018 [1] Sat	225	1.000	45.6284	x0		
01/13/2018 [1] Sat	1	-1.000	45.6284		-45.63	

1	Regular Earnings	62.500	2,851.79
122	Comp Time Cashout	55.270	2,884.79
205	Sick Leave	1.500	68.44
210	Vacation Leave	8.000	365.03
215	County Holiday	8.000	365.03
225	Comp Time Earned	1.000	
4	Stand By Pay	104.000	312.00
		240.270	6,847.08

HICKOK, JOEL A			**8524**		**150-ITS-697-01**	
01/01/2017 [1] Sun	102				610.00	
02/01/2017 [5] Wed	102				311.00	
03/01/2017 [9] Wed	102				311.00	
04/01/2017 [13] Sat	102				311.00	
05/01/2017 [18] Mon	102				311.00	
06/01/2017 [22] Thu	102				311.00	
07/01/2017 [26] Sat	102				311.00	
07/21/2017 [29] Fri	102				143.51	
08/04/2017 [31] Fri	102				143.54	
08/18/2017 [33] Fri	102				107.65	
09/01/2017 [35] Fri	102				107.65	
09/15/2017 [37] Fri	102				107.65	
09/29/2017 [39] Fri	102				107.68	
10/13/2017 [41] Fri	102				107.67	
10/27/2017 [43] Fri	102				107.67	
11/10/2017 [45] Fri	102				107.67	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
11/24/2017 [47] Fri	102				129.18				
12/08/2017 [49] Fri	102				196.91				
12/22/2017 [51] Fri	102				196.91				
01/01/2018 [53] Mon	215	7.200	38.5962		277.89				
01/02/2018 [53] Tue	226	8.800	38.5962		339.65				
01/03/2018 [53] Wed	1	9.000	38.5962		347.37				
01/04/2018 [53] Thu	1	7.500	38.5962		289.47				
01/05/2018 [53] Fri	1	3.500	38.5962		135.09				
01/08/2018 [1] Mon	205	9.000	38.5962		347.37				
01/09/2018 [1] Tue	1	9.000	38.5962		347.37				
01/10/2018 [1] Wed	1	9.000	38.5962		347.37				
01/11/2018 [1] Thu	1	9.000	38.5962		347.37				
						1	Regular Earnings	47.000	1,814.04
						102	Retro Pay		4,039.69
						205	Sick Leave	9.000	347.37
						215	County Holiday	7.200	277.89
						226	Comp Time Off	8.800	339.65
								72.000	6,818.64
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
12/31/2017 [52] Sun	1	2.000	33.3173		66.63				
01/01/2018 [52] Mon	215	8.000	33.9880		271.90				
01/02/2018 [52] Tue	1	9.000	33.9880		305.89				
01/03/2018 [52] Wed	1	9.000	33.9880		305.89				
01/04/2018 [52] Thu	1	9.000	33.9880		305.89				
01/04/2018 [52] Thu	1	-1.000	33.9880		-33.99				
01/04/2018 [52] Thu	227	1.000	33.9880	x0					
01/08/2018 [1] Mon	1	9.000	33.9880		305.89				
01/09/2018 [1] Tue	1	9.000	33.9880		305.89				
01/10/2018 [1] Wed	1	9.000	33.9880		305.89				
01/11/2018 [1] Thu	1	9.000	33.9880		305.89				
01/12/2018 [2] Fri	1	3.000	33.9880		101.96				
01/12/2018 [1] Fri	1	4.000	33.9880		135.95				
01/13/2018 [2] Sat	1	1.000	33.9880		33.99				
						1	Regular Earnings	72.000	2,445.77
						215	County Holiday	8.000	271.90
						227	Straight Comp Time Earned	1.000	
								81.000	2,717.67
LIU, ANDY			**36978**		**150-ITS-698-02**				
01/01/2017 [1] Sun	102				610.00				
02/01/2017 [5] Wed	102				311.00				
03/01/2017 [9] Wed	102				311.00				
04/01/2017 [13] Sat	102				311.00				
06/01/2017 [22] Thu	102				107.40				

Date	Code	Quantity	Rate		Amount	Financial Account Override
LIU, ANDY			**36978**		**150-ITS-698-02**	
07/01/2017 [26] Sat	102				311.00	
07/21/2017 [29] Fri	102				143.51	
07/21/2017 [29] Fri	125				5.36	
08/04/2017 [31] Fri	102				143.53	
08/18/2017 [33] Fri	102				143.53	
09/01/2017 [35] Fri	102				143.51	
09/15/2017 [37] Fri	102				143.51	
09/29/2017 [39] Fri	102				143.52	
10/13/2017 [41] Fri	102				143.51	
10/27/2017 [43] Fri	102				143.51	
11/10/2017 [45] Fri	102				143.52	
11/24/2017 [47] Fri	102				143.51	
12/08/2017 [49] Fri	102				143.53	
12/22/2017 [51] Fri	102				143.51	
01/01/2018 [53] Mon	215	8.000	38.4313		307.45	
01/02/2018 [53] Tue	1	10.000	38.4313		384.31	
01/02/2018 [53] Tue	4	14.000	3.0000		42.00	
01/03/2018 [53] Wed	1	2.000	38.4313		76.86	
01/03/2018 [53] Wed	4	14.000	3.0000		42.00	
01/04/2018 [53] Thu	1	10.000	38.4313		384.31	
01/04/2018 [53] Thu	4	14.000	3.0000		42.00	
01/05/2018 [53] Fri	4	14.000	3.0000		42.00	
01/05/2018 [53] Fri	1	10.000	38.4313		384.31	
01/08/2018 [1] Mon	1	10.000	38.4313		384.31	
01/09/2018 [1] Tue	1	10.000	38.4313		384.31	
01/11/2018 [1] Thu	1	10.000	38.4313		384.31	
01/12/2018 [1] Fri	1	10.000	38.4313		384.31	
01/13/2018 [1] Sat	4	20.000	3.0000		60.00	
01/13/2018 [1] Sat	228	4.000	38.4313	x0		

1	Regular Earnings	72.000	2,767.03
102	Retro Pay		3,683.60
125	Miscellaneous Non - PERS		5.36
215	County Holiday	8.000	307.45
228	On Call - Scheduled CTE	4.000	
4	Stand By Pay	76.000	228.00
		160.000	6,991.44

MCMANUS, CHRISTOPHER CI			**9532**		**150-ITS-696-01**
01/01/2018 [2] Mon	215	6.000	31.5609		189.37
01/02/2018 [2] Tue	210	6.000	31.5609		189.37
01/03/2018 [2] Wed	210	6.000	31.5609		189.37
01/04/2018 [2] Thu	210	6.000	31.5609		189.37
01/05/2018 [2] Fri	1	6.000	31.5609		189.37
01/08/2018 [2] Mon	1	6.000	31.5609		189.37

Date	Code	Quantity	Rate	Amount	Financial Account Override			
MCMANUS, CHRISTOPHER CHARLES			**9532**	**150-ITS-696-01**				
01/09/2018 [2] Tue	1	6.000	31.5609	189.37				
01/10/2018 [2] Wed	1	6.000	31.5609	189.37				
01/11/2018 [2] Thu	1	6.000	31.5609	189.37				
01/12/2018 [2] Fri	1	6.000	31.5609	189.37				
					1	Regular Earnings	36.000	1,136.22
					210	Vacation Leave	18.000	568.11
					215	County Holiday	6.000	189.37
							60.000	1,893.70
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
01/01/2018 [53] Mon	215	8.000	35.7087	285.67				
01/02/2018 [53] Tue	205	2.000	35.7087	71.42				
01/03/2018 [53] Wed	1	10.000	35.7087	357.09				
01/04/2018 [53] Thu	1	10.000	35.7087	357.09				
01/05/2018 [53] Fri	1	10.000	35.7087	357.09				
01/09/2018 [1] Tue	1	10.000	35.7087	357.09				
01/10/2018 [1] Wed	1	10.000	35.7087	357.09				
01/11/2018 [1] Thu	1	10.000	35.7087	357.09				
01/12/2018 [1] Fri	1	10.000	35.7087	357.09				
					1	Regular Earnings	70.000	2,499.63
					205	Sick Leave	2.000	71.42
					215	County Holiday	8.000	285.67
							80.000	2,856.72
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	541.250	19,353.77
					102	Retro Pay		7,723.29
					122	Comp Time Cashout	65.270	3,258.30
					125	Miscellaneous Non - PERS		5.36
					205	Sick Leave	20.500	715.97
					210	Vacation Leave	104.000	4,796.98
					215	County Holiday	77.200	2,860.17
					225	Comp Time Earned	1.000	
					226	Comp Time Off	12.050	458.60
					227	Straight Comp Time Earned	1.000	
					228	On Call - Scheduled CTE	4.000	
					240	Bereavment Leave	24.000	686.22
					4	Stand By Pay	246.000	738.00
							1,096.270	40,596.66

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
01/15/2018 [2] Mon	215	8.000	27.8457		222.77				
01/16/2018 [2] Tue	1	8.000	27.8457		222.77				
01/17/2018 [2] Wed	1	8.000	27.8457		222.77				
01/18/2018 [2] Thu	1	8.000	27.8457		222.77				
01/19/2018 [2] Fri	1	8.000	27.8457		222.77				
01/22/2018 [3] Mon	1	8.000	27.8457		222.77				
01/23/2018 [3] Tue	1	8.000	27.8457		222.77				
01/24/2018 [3] Wed	1	8.000	27.8457		222.77				
01/25/2018 [3] Thu	1	4.000	27.8457		111.38				
01/25/2018 [3] Thu	210	4.000	27.8457		111.38				
01/26/2018 [3] Fri	210	8.000	27.8457		222.77				
						1	Regular Earnings	60.000	1,670.77
						210	Vacation Leave	12.000	334.15
						215	County Holiday	8.000	222.77
								80.000	2,227.69
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
01/19/2018 [2] Fri	1	8.000	78.2600		626.08				
01/26/2018 [3] Fri	1	4.500	78.2600		352.17				
						1	Regular Earnings	12.500	978.25
								12.500	978.25
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
01/15/2018 [2] Mon	215	8.000	35.6236		284.99				
01/16/2018 [2] Tue	1	9.000	35.6236		320.61				
01/17/2018 [2] Wed	1	8.000	35.6236		284.99				
01/18/2018 [2] Thu	1	8.000	35.6236		284.99				
01/19/2018 [2] Fri	1	9.000	35.6236		320.61				
01/20/2018 [2] Sat	227	2.000	35.6236	x0					
01/20/2018 [2] Sat	1	-2.000	35.6236		-71.25				
01/22/2018 [3] Mon	1	8.000	35.6236		284.99				
01/23/2018 [3] Tue	1	8.000	35.6236		284.99				
01/24/2018 [3] Wed	1	8.000	35.6236		284.99				
01/25/2018 [3] Thu	1	9.000	35.6236		320.61				
01/26/2018 [3] Fri	1	8.000	35.6236		284.99				
01/27/2018 [3] Sat	225	1.000	35.6236	x0					
01/27/2018 [3] Sat	1	-1.000	35.6236		-35.62				
						1	Regular Earnings	72.000	2,564.90
						215	County Holiday	8.000	284.99
						225	Comp Time Earned	1.000	
						227	Straight Comp Time Earned	2.000	
								83.000	2,849.89

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	144.500	5,213.92
					210	Vacation Leave	12.000	334.15
					215	County Holiday	16.000	507.76
					225	Comp Time Earned	1.000	
					227	Straight Comp Time Earned	2.000	
							175.500	6,055.83

Date	Code	Quantity	Rate	Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**	
01/15/2018 [2] Mon	215	8.000	33.9274	271.42	
01/15/2018 [2] Mon	210	1.000	33.9274	33.93	
01/16/2018 [2] Tue	210	9.000	33.9274	305.35	
01/17/2018 [2] Wed	210	9.000	33.9274	305.35	
01/18/2018 [2] Thu	210	9.000	33.9274	305.35	
01/22/2018 [3] Mon	210	9.000	33.9274	305.35	
01/23/2018 [3] Tue	210	9.000	33.9274	305.35	
01/24/2018 [3] Wed	210	9.000	33.9274	305.35	
01/25/2018 [3] Thu	210	9.000	33.9274	305.35	
01/26/2018 [4] Fri	210	4.000	33.9274	135.71	
01/26/2018 [3] Fri	210	4.000	33.9274	135.71	
					210 Vacation Leave 72.000 2,442.80
					215 County Holiday 8.000 271.42
					80.000 2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDE-516-01**	
01/15/2018 [2] Mon	215	8.000	24.0543	192.43	
01/16/2018 [2] Tue	1	8.000	24.0543	192.43	
01/17/2018 [2] Wed	1	8.000	24.0543	192.43	
01/18/2018 [2] Thu	1	8.000	24.0543	192.43	
01/19/2018 [2] Fri	1	8.000	24.0543	192.43	
01/22/2018 [3] Mon	205	8.000	24.0543	192.43	
01/23/2018 [3] Tue	205	4.000	24.0543	96.22	
01/23/2018 [3] Tue	1	4.000	24.0543	96.22	
01/24/2018 [3] Wed	226	8.000	24.0543	192.43	
01/25/2018 [3] Thu	226	8.000	24.0543	192.43	
01/26/2018 [3] Fri	226	8.000	24.0543	192.43	
					1 Regular Earnings 36.000 865.94
					205 Sick Leave 12.000 288.65
					215 County Holiday 8.000 192.43
					226 Comp Time Off 24.000 577.29
					80.000 1,924.31
Division Totals - Code Enforcement - cfrank					
					1 Regular Earnings 36.000 865.94
					205 Sick Leave 12.000 288.65
					210 Vacation Leave 72.000 2,442.80
					215 County Holiday 16.000 463.85
					226 Comp Time Off 24.000 577.29
					160.000 4,638.53

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
01/16/2018 [2] Tue	1	8.000	24.2800		194.24				
01/17/2018 [2] Wed	1	8.000	24.2800		194.24				
01/18/2018 [2] Thu	1	6.000	24.2800		145.68				
01/19/2018 [2] Fri	1	8.000	24.2800		194.24				
01/22/2018 [3] Mon	1	8.000	24.2800		194.24				
01/23/2018 [3] Tue	1	8.000	24.2800		194.24				
01/24/2018 [3] Wed	1	8.000	24.2800		194.24				
01/25/2018 [3] Thu	1	8.000	24.2800		194.24				
01/26/2018 [3] Fri	1	8.000	24.2800		194.24				
						1	Regular Earnings	70.000	1,699.60
								70.000	1,699.60
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
01/19/2018 [2] Fri	1	2.500	75.0000		187.50				
01/20/2018 [2] Sat	1	1.000	75.0000		75.00				
01/22/2018 [3] Mon	1	1.500	75.0000		112.50				
01/23/2018 [3] Tue	1	1.000	75.0000		75.00				
						1	Regular Earnings	6.000	450.00
								6.000	450.00
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
01/15/2018 [2] Mon	215	8.000	25.2567		202.05				
01/16/2018 [2] Tue	1	8.000	25.2567		202.05				
01/17/2018 [2] Wed	1	8.000	25.2567		202.05				
01/18/2018 [2] Thu	1	8.000	25.2567		202.05				
01/19/2018 [2] Fri	226	8.000	25.2567		202.05				
01/22/2018 [3] Mon	226	8.000	25.2567		202.05				
01/23/2018 [3] Tue	1	7.500	25.2567		189.43				
01/23/2018 [3] Tue	205	0.500	25.2567		12.63				
01/24/2018 [3] Wed	1	10.500	25.2567		265.20				
01/25/2018 [3] Thu	1	8.000	25.2567		202.05				
01/26/2018 [3] Fri	1	8.000	25.2567		202.05				
01/27/2018 [3] Sat	227	2.500	25.2567	x0					
01/27/2018 [3] Sat	1	-2.500	25.2567		-63.14				
						1	Regular Earnings	55.500	1,401.74
						205	Sick Leave	0.500	12.63
						215	County Holiday	8.000	202.05
						226	Comp Time Off	16.000	404.10
						227	Straight Comp Time Earned	2.500	
								82.500	2,020.52
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
01/15/2018 [1] Mon	215	8.000	39.3221		314.58				
01/16/2018 [1] Tue	1	8.000	39.3221		314.58				
01/17/2018 [1] Wed	1	8.000	39.3221		314.58				
01/18/2018 [1] Thu	1	8.000	39.3221		314.58				
01/19/2018 [1] Fri	1	8.000	39.3221		314.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
01/20/2018 [1] Sat	1	4.000	39.3221		157.29				
01/22/2018 [1] Mon	1	7.500	39.3221		294.92				
01/23/2018 [1] Tue	1	7.500	39.3221		294.92				
01/24/2018 [1] Wed	1	8.000	39.3221		314.58				
01/25/2018 [1] Thu	1	14.000	39.3221		550.51				
01/26/2018 [1] Fri	1	4.000	39.3221		157.29				
01/27/2018 [1] Sat	DR	5.000	39.3221	x0					
01/27/2018 [1] Sat	1	-5.000	39.3221		-196.61				
						1	Regular Earnings	72.000	2,831.22
						215	County Holiday	8.000	314.58
						DR	Regular Default Hours	5.000	
								85.000	3,145.80
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
01/15/2018 [2] Mon	215	2.200	35.7087		78.56				
01/16/2018 [2] Tue	1	1.000	35.7087		35.71				
01/17/2018 [2] Wed	1	5.000	35.7087		178.54				
01/18/2018 [2] Thu	1	5.000	35.7087		178.54				
01/22/2018 [3] Mon	226	5.000	35.7087		178.54				
01/23/2018 [3] Tue	226	5.000	35.7087		178.54				
01/24/2018 [3] Wed	226	5.000	35.7087		178.54				
01/25/2018 [3] Thu	1	2.000	35.7087		71.42				
						1	Regular Earnings	13.000	464.21
						215	County Holiday	2.200	78.56
						226	Comp Time Off	15.000	535.62
								30.200	1,078.39
RITTER, CD			**1379**		**250-CDD-515-01**				
01/15/2018 [2] Mon	215	8.000	28.5250		228.20				
01/16/2018 [2] Tue	1	7.000	28.5250		199.68				
01/16/2018 [2] Tue	205	1.000	28.5250		28.53				
01/17/2018 [2] Wed	1	8.000	28.5250		228.20				
01/18/2018 [2] Thu	1	8.000	28.5250		228.20				
01/19/2018 [2] Fri	1	5.000	28.5250		142.63				
01/19/2018 [2] Fri	205	3.000	28.5250		85.58				
01/22/2018 [3] Mon	1	8.000	28.5250		228.20				
01/23/2018 [3] Tue	1	7.000	28.5250		199.68				
01/23/2018 [3] Tue	205	1.000	28.5250		28.53				
01/24/2018 [3] Wed	1	8.000	28.5250		228.20				
01/25/2018 [3] Thu	1	8.000	28.5250		228.20				
01/26/2018 [3] Fri	1	6.500	28.5250		185.41				
01/26/2018 [3] Fri	205	1.500	28.5250		42.79				
						1	Regular Earnings	65.500	1,868.40
						205	Sick Leave	6.500	185.43
						215	County Holiday	8.000	228.20
								80.000	2,282.03

Date	Code	Quantity	Rate		Amount	Financial Account Override
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
01/15/2018 [2] Mon	215	8.000	29.3077		234.46	
01/16/2018 [2] Tue	1	9.500	29.3077		278.42	
01/17/2018 [2] Wed	1	13.500	29.3077		395.65	
01/18/2018 [2] Thu	1	9.500	29.3077		278.42	
01/19/2018 [2] Fri	1	9.500	29.3077		278.42	
01/20/2018 [2] Sat	227	8.000	29.3077	x0		
01/20/2018 [2] Sat	1	1.000	29.3077		29.31	
01/20/2018 [2] Sat	1	-11.000	29.3077		-322.38	
01/20/2018 [2] Sat	225	3.000	29.3077	x0		
01/21/2018 [3] Sun	1	0.500	29.3077		14.65	
01/22/2018 [3] Mon	1	10.000	29.3077		293.08	
01/23/2018 [3] Tue	1	8.500	29.3077		249.12	
01/24/2018 [3] Wed	1	10.750	29.3077		315.06	
01/25/2018 [3] Thu	1	10.000	29.3077		293.08	
01/26/2018 [3] Fri	1	6.500	29.3077		190.50	
01/27/2018 [3] Sat	1	-6.250	29.3077		-183.17	
01/27/2018 [3] Sat	225	6.250	29.3077	x0		

1	Regular Earnings	72.000	2,110.16
215	County Holiday	8.000	234.46
225	Comp Time Earned	9.250	
227	Straight Comp Time Earned	8.000	
		97.250	2,344.62

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	354.000	10,825.33
205	Sick Leave	7.000	198.06
215	County Holiday	34.200	1,057.85
225	Comp Time Earned	9.250	
226	Comp Time Off	31.000	939.72
227	Straight Comp Time Earned	10.500	
DR	Regular Default Hours	5.000	
		450.950	13,020.96

Date	Code	Quantity	Rate	Amount	Financial Account Override
LAGOMARSINI, ROBERTA CE			9279	250-COM-997-06	
LIZZA, CHRIS I			2516	250-COM-997-04	
PIPERSKY, MARY L			9572	250-COM-997-03	
ROBERTS, DANIEL F			5556	250-COM-997-02	
Division Totals - Planning Commision - cframk					
Department Totals - COMMUNITY DEVELOPMENT - cframk					

1	Regular Earnings	534.500	16,905.19
205	Sick Leave	19.000	486.71
210	Vacation Leave	84.000	2,776.95
215	County Holiday	66.200	2,029.46
225	Comp Time Earned	10.250	
226	Comp Time Off	55.000	1,517.01
227	Straight Comp Time Earned	12.500	
DR	Regular Default Hours	5.000	
		786.450	23,715.32

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**	
01/15/2018 [2] Mon	215	8.000	36.6014		292.81	
01/16/2018 [2] Tue	1	8.500	36.6014		311.11	
01/17/2018 [2] Wed	1	12.750	36.6014		466.67	
01/18/2018 [2] Thu	1	12.000	36.6014		439.22	
01/20/2018 [2] Sat	1	-1.250	36.6014		-45.75	
01/20/2018 [2] Sat	225	1.250	36.6014	x0		
01/22/2018 [3] Mon	4	14.000	3.0000		42.00	
01/22/2018 [3] Mon	1	1.500	36.6014		54.90	
01/23/2018 [3] Tue	1	10.000	36.6014		366.01	
01/23/2018 [3] Tue	4	14.000	3.0000		42.00	
01/24/2018 [3] Wed	1	10.000	36.6014		366.01	
01/24/2018 [3] Wed	4	14.000	3.0000		42.00	
01/25/2018 [3] Thu	1	10.000	36.6014		366.01	
01/25/2018 [3] Thu	4	14.000	3.0000		42.00	
01/26/2018 [3] Fri	1	9.250	36.6014		338.56	
01/26/2018 [3] Fri	4	14.000	3.0000		42.00	
01/26/2018 [3] Fri	226	0.750	36.6014		27.45	
01/27/2018 [3] Sat	4	24.000	3.0000		72.00	
01/27/2018 [3] Sat	225	0.750	36.6014	x0		
01/27/2018 [3] Sat	227	0.750	36.6014	x0		
01/27/2018 [3] Sat	1	-1.500	36.6014		-54.90	

1	Regular Earnings	71.250	2,607.84	
215	County Holiday	8.000	292.81	
225	Comp Time Earned	2.000		
226	Comp Time Off	0.750	27.45	
227	Straight Comp Time Earned	0.750		
4	Stand By Pay	94.000	282.00	
		176.750	3,210.10	

CONNETT, STEVE J			**5771**		**150-ITS-690-01**	
01/15/2018 [2] Mon	215	8.000	25.2721		202.18	
01/15/2018 [2] Mon	210	2.000	25.2721		50.54	
01/17/2018 [2] Wed	1	10.000	25.2721		252.72	
01/18/2018 [2] Thu	1	10.000	25.2721		252.72	
01/19/2018 [2] Fri	1	10.000	25.2721		252.72	
01/23/2018 [3] Tue	1	10.000	25.2721		252.72	
01/24/2018 [3] Wed	1	9.000	25.2721		227.45	
01/24/2018 [3] Wed	210	1.000	25.2721		25.27	
01/25/2018 [3] Thu	1	10.000	25.2721		252.72	
01/26/2018 [3] Fri	1	10.000	25.2721		252.72	

1	Regular Earnings	69.000	1,743.77
210	Vacation Leave	3.000	75.81
215	County Holiday	8.000	202.18
		80.000	2,021.76

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
01/15/2018 [2] Mon	215	8.000	28.5928		228.74				
01/16/2018 [2] Tue	241	8.000	28.5928		228.74				
01/17/2018 [2] Wed	241	8.000	28.5928		228.74				
01/18/2018 [2] Thu	1	5.000	28.5928		142.96				
01/18/2018 [2] Thu	205	3.000	28.5928		85.78				
01/19/2018 [2] Fri	1	8.000	28.5928		228.74				
01/22/2018 [3] Mon	1	8.000	28.5928		228.74				
01/23/2018 [3] Tue	1	8.000	28.5928		228.74				
01/24/2018 [3] Wed	1	8.000	28.5928		228.74				
01/25/2018 [3] Thu	1	8.000	28.5928		228.74				
01/26/2018 [3] Fri	1	8.000	28.5928		228.74				
						1	Regular Earnings	53.000	1,515.40
						205	Sick Leave	3.000	85.78
						215	County Holiday	8.000	228.74
						241	Critical Illness	16.000	457.48
								80.000	2,287.40
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
01/15/2018 [1] Mon	215	8.000	54.8918		439.13				
01/16/2018 [1] Tue	1	10.500	54.8918		576.36				
01/17/2018 [1] Wed	1	10.500	54.8918		576.36				
01/18/2018 [1] Thu	1	10.500	54.8918		576.36				
01/19/2018 [1] Fri	1	10.500	54.8918		576.36				
01/22/2018 [1] Mon	1	10.000	54.8918		548.92				
01/23/2018 [1] Tue	1	10.500	54.8918		576.36				
01/24/2018 [1] Wed	1	10.000	54.8918		548.92				
01/25/2018 [1] Thu	1	12.000	54.8918		658.70				
01/27/2018 [1] Sat	DR	12.500	54.8918	x0					
01/27/2018 [1] Sat	1	-12.500	54.8918		-686.15				
						1	Regular Earnings	72.000	3,952.19
						215	County Holiday	8.000	439.13
						DR	Regular Default Hours	12.500	
								92.500	4,391.32
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
01/15/2018 [2] Mon	215	8.000	45.6284		365.03				
01/16/2018 [2] Tue	1	8.000	45.6284		365.03				
01/17/2018 [2] Wed	1	8.000	45.6284		365.03				
01/18/2018 [2] Thu	1	8.000	45.6284		365.03				
01/19/2018 [2] Fri	1	8.000	45.6284		365.03				
01/22/2018 [3] Mon	1	10.000	45.6284		456.28				
01/23/2018 [3] Tue	1	8.000	45.6284		365.03				
01/24/2018 [3] Wed	1	8.000	45.6284		365.03				
01/25/2018 [3] Thu	1	8.000	45.6284		365.03				
01/26/2018 [3] Fri	1	8.000	45.6284		365.03				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
01/27/2018 [3] Sat	1	-2.000	45.6284		-91.26				
01/27/2018 [3] Sat	225	2.000	45.6284	x0					
						1	Regular Earnings	72.000	3,285.26
						215	County Holiday	8.000	365.03
						225	Comp Time Earned	2.000	
								82.000	3,650.29
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
01/15/2018 [2] Mon	215	7.200	38.5962		277.89				
01/16/2018 [2] Tue	1	7.800	38.5962		301.05				
01/17/2018 [2] Wed	1	9.000	38.5962		347.37				
01/18/2018 [2] Thu	1	9.000	38.5962		347.37				
01/19/2018 [2] Fri	1	3.000	38.5962		115.79				
01/22/2018 [3] Mon	1	6.000	38.5962		231.58				
01/23/2018 [3] Tue	1	10.000	38.5962		385.96				
01/24/2018 [3] Wed	1	11.000	38.5962		424.56				
01/25/2018 [3] Thu	1	9.000	38.5962		347.37				
01/26/2018 [3] Fri	227	2.000	38.5962	x0					
						1	Regular Earnings	64.800	2,501.05
						215	County Holiday	7.200	277.89
						227	Straight Comp Time Earned	2.000	
								74.000	2,778.94
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
01/15/2018 [2] Mon	215	8.000	33.9880		271.90				
01/16/2018 [2] Tue	1	9.000	33.9880		305.89				
01/17/2018 [2] Wed	1	10.000	33.9880		339.88				
01/18/2018 [2] Thu	1	9.000	33.9880		305.89				
01/22/2018 [3] Mon	1	4.500	33.9880		152.95				
01/22/2018 [3] Mon	205	2.250	33.9880		76.47				
01/23/2018 [3] Tue	1	9.000	33.9880		305.89				
01/24/2018 [3] Wed	1	9.500	33.9880		322.89				
01/25/2018 [3] Thu	1	9.750	33.9880		331.38				
01/26/2018 [4] Fri	1	2.000	33.9880		67.98				
01/26/2018 [3] Fri	1	5.000	33.9880		169.94				
01/27/2018 [4] Sat	1	2.000	33.9880		67.98				
						1	Regular Earnings	69.750	2,370.67
						205	Sick Leave	2.250	76.47
						215	County Holiday	8.000	271.90
								80.000	2,719.04
LIU, ANDY			**36978**		**150-ITS-698-02**				
01/14/2018 [2] Sun	4	24.000	3.0000		72.00				
01/15/2018 [2] Mon	215	8.000	38.4313		307.45				
01/16/2018 [2] Tue	1	10.000	38.4313		384.31				
01/17/2018 [2] Wed	1	10.000	38.4313		384.31				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LIU, ANDY			**36978**	**150-ITS-698-02**				
01/19/2018 [2] Fri	1	12.000	38.4313	461.18				
01/22/2018 [3] Mon	1	8.000	38.4313	307.45				
01/23/2018 [3] Tue	1	2.000	38.4313	76.86				
01/23/2018 [3] Tue	205	6.000	38.4313	230.59				
01/24/2018 [3] Wed	1	6.000	38.4313	230.59				
01/25/2018 [3] Thu	1	4.000	38.4313	153.73				
01/25/2018 [3] Thu	205	4.000	38.4313	153.73				
01/26/2018 [3] Fri	1	10.000	38.4313	384.31				
					1	Regular Earnings	62.000	2,382.74
					205	Sick Leave	10.000	384.32
					215	County Holiday	8.000	307.45
					4	Stand By Pay	24.000	72.00
							104.000	3,146.51
MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**				
01/15/2018 [3] Mon	215	6.000	31.5609	189.37				
01/16/2018 [3] Tue	1	7.000	31.5609	220.93				
01/17/2018 [3] Wed	1	8.000	31.5609	252.49				
01/18/2018 [3] Thu	1	9.000	31.5609	284.05				
01/23/2018 [3] Tue	1	8.000	31.5609	252.49				
01/24/2018 [3] Wed	1	6.000	31.5609	189.37				
01/25/2018 [3] Thu	1	8.000	31.5609	252.49				
01/26/2018 [3] Fri	1	8.000	31.5609	252.49				
					1	Regular Earnings	54.000	1,704.31
					215	County Holiday	6.000	189.37
							60.000	1,893.68
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
01/15/2018 [2] Mon	215	8.000	35.7087	285.67				
01/15/2018 [2] Mon	4	24.000	3.0000	72.00				
01/16/2018 [2] Tue	1	10.000	35.7087	357.09				
01/16/2018 [2] Tue	4	14.000	3.0000	42.00				
01/17/2018 [2] Wed	1	12.000	35.7087	428.50				
01/17/2018 [2] Wed	4	14.000	3.0000	42.00				
01/18/2018 [2] Thu	1	9.500	35.7087	339.23				
01/18/2018 [2] Thu	4	14.000	3.0000	42.00				
01/19/2018 [2] Fri	4	14.000	3.0000	42.00				
01/19/2018 [2] Fri	1	4.500	35.7087	160.69				
01/20/2018 [2] Sat	1	-4.000	35.7087	-142.83				
01/20/2018 [2] Sat	19	4.000	43.5088	174.04				
01/20/2018 [2] Sat	4	24.000	3.0000	72.00				
01/21/2018 [3] Sun	4	24.000	3.0000	72.00				
01/22/2018 [3] Mon	1	10.000	35.7087	357.09				
01/23/2018 [3] Tue	1	10.000	35.7087	357.09				
01/24/2018 [3] Wed	1	10.000	35.7087	357.09				
01/25/2018 [3] Thu	240	10.000	35.7087	357.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override
PIETERSE, NEIL			**7409**	**150-ITS-646-02**	
	1	Regular Earnings	62.000	2,213.95	
	19	Straight Overtime - FLSA	4.000	174.04	
	215	County Holiday	8.000	285.67	
	240	Bereavment Leave	10.000	357.09	
	4	Stand By Pay	128.000	384.00	
			212.000	3,414.75	
Department Totals - INFORMATION TECHNOLOGY - cfrank					
	1	Regular Earnings	649.800	24,277.18	
	19	Straight Overtime - FLSA	4.000	174.04	
	205	Sick Leave	15.250	546.57	
	210	Vacation Leave	3.000	75.81	
	215	County Holiday	77.200	2,860.17	
	225	Comp Time Earned	4.000		
	226	Comp Time Off	0.750	27.45	
	227	Straight Comp Time Earned	2.750		
	240	Bereavment Leave	10.000	357.09	
	241	Critical Illness	16.000	457.48	
	4	Stand By Pay	246.000	738.00	
	DR	Regular Default Hours	12.500		
			1,041.250	29,513.79	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
01/29/2018 [4] Mon	1	8.000	27.8457	222.77				
01/30/2018 [4] Tue	1	8.000	27.8457	222.77				
01/31/2018 [4] Wed	1	8.000	27.8457	222.77				
02/01/2018 [4] Thu	1	8.000	27.8457	222.77				
02/02/2018 [4] Fri	1	8.000	27.8457	222.77				
02/05/2018 [5] Mon	1	8.000	27.8457	222.77				
02/06/2018 [5] Tue	1	8.000	27.8457	222.77				
02/07/2018 [5] Wed	1	8.000	27.8457	222.77				
02/08/2018 [5] Thu	1	8.000	27.8457	222.77				
02/09/2018 [5] Fri	1	8.000	27.8457	222.77				
					1	Regular Earnings	80.000	2,227.70
							80.000	2,227.70
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
02/02/2018 [4] Fri	1	8.000	78.2600	626.08				
02/09/2018 [5] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
01/29/2018 [4] Mon	1	8.000	35.6236	284.99				
01/30/2018 [4] Tue	1	8.000	35.6236	284.99				
01/31/2018 [4] Wed	1	8.000	35.6236	284.99				
02/01/2018 [4] Thu	1	8.000	35.6236	284.99				
02/02/2018 [4] Fri	1	8.000	35.6236	284.99				
02/05/2018 [5] Mon	1	8.000	35.6236	284.99				
02/06/2018 [5] Tue	1	8.000	35.6236	284.99				
02/07/2018 [5] Wed	1	8.000	35.6236	284.99				
02/08/2018 [5] Thu	1	8.000	35.6236	284.99				
02/09/2018 [5] Fri	1	4.000	35.6236	142.49				
02/09/2018 [5] Fri	210	4.000	35.6236	142.49				
					1	Regular Earnings	76.000	2,707.40
					210	Vacation Leave	4.000	142.49
							80.000	2,849.89
Division Totals - Building Department - cfrank								
					1	Regular Earnings	172.000	6,187.26
					210	Vacation Leave	4.000	142.49
							176.000	6,329.75

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
01/29/2018 [4] Mon	210	9.000	33.9274	305.35				
01/30/2018 [4] Tue	210	9.000	33.9274	305.35				
01/31/2018 [4] Wed	210	9.000	33.9274	305.35				
02/01/2018 [4] Thu	210	9.000	33.9274	305.35				
02/05/2018 [5] Mon	1	9.000	33.9274	305.35				
02/06/2018 [5] Tue	1	9.000	33.9274	305.35				
02/07/2018 [5] Wed	1	9.000	33.9274	305.35				
02/08/2018 [5] Thu	1	9.000	33.9274	305.35				
02/09/2018 [6] Fri	1	4.000	33.9274	135.71				
02/09/2018 [5] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	44.000	1,492.82
					210	Vacation Leave	36.000	1,221.40
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDE-516-01**				
01/29/2018 [4] Mon	1	8.000	24.0543	192.43				
01/30/2018 [4] Tue	1	8.000	24.0543	192.43				
01/31/2018 [4] Wed	1	8.000	24.0543	192.43				
02/01/2018 [4] Thu	226	7.500	24.0543	180.41				
02/01/2018 [4] Thu	220	0.500	24.0543	12.03				
02/02/2018 [4] Fri	1	8.000	24.0543	192.43				
02/05/2018 [5] Mon	1	8.000	24.0543	192.43				
02/06/2018 [5] Tue	1	8.000	24.0543	192.43				
02/07/2018 [5] Wed	1	8.000	24.0543	192.43				
02/08/2018 [5] Thu	220	8.000	24.0543	192.43				
02/09/2018 [5] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	64.000	1,539.44
					220	Personal Holiday	8.500	204.46
					226	Comp Time Off	7.500	180.41
							80.000	1,924.31
Division Totals - Code Enforcement - cframk								
					1	Regular Earnings	108.000	3,032.26
					210	Vacation Leave	36.000	1,221.40
					220	Personal Holiday	8.500	204.46
					226	Comp Time Off	7.500	180.41
							160.000	4,638.53

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
01/29/2018 [4] Mon	1	8.000	24.0399		192.32				
01/30/2018 [4] Tue	1	8.000	24.0399		192.32				
01/31/2018 [4] Wed	1	8.000	24.0399		192.32				
02/01/2018 [4] Thu	1	8.000	24.0399		192.32				
02/02/2018 [4] Fri	1	8.000	24.0399		192.32				
02/05/2018 [5] Mon	1	8.000	24.0399		192.32				
02/06/2018 [5] Tue	1	8.000	24.0399		192.32				
02/07/2018 [5] Wed	1	8.000	24.0399		192.32				
02/08/2018 [5] Thu	1	8.000	24.0399		192.32				
02/09/2018 [5] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	80.000	1,923.20
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
01/29/2018 [4] Mon	1	8.000	24.2800		194.24				
01/30/2018 [4] Tue	1	8.000	24.2800		194.24				
01/31/2018 [4] Wed	1	8.500	24.2800		206.38				
02/01/2018 [4] Thu	1	8.000	24.2800		194.24				
02/02/2018 [4] Fri	1	8.000	24.2800		194.24				
02/03/2018 [4] Sat	1	10.000	24.2800		242.80				
02/03/2018 [4] Sat	20	10.500	24.2800	x1.5	382.41				
02/03/2018 [4] Sat	1	-10.500	24.2800		-254.94				
02/05/2018 [5] Mon	1	8.000	24.2800		194.24				
02/06/2018 [5] Tue	1	8.000	24.2800		194.24				
02/07/2018 [5] Wed	1	8.000	24.2800		194.24				
02/08/2018 [5] Thu	1	4.000	24.2800		97.12				
						1	Regular Earnings	68.000	1,651.04
						20	Overtime Premium	10.500	382.41
								78.500	2,033.45
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
01/31/2018 [4] Wed	1	1.500	75.0000		112.50				
02/01/2018 [4] Thu	1	0.500	75.0000		37.50				
02/06/2018 [5] Tue	1	1.000	75.0000		75.00				
02/07/2018 [5] Wed	1	0.500	75.0000		37.50				
02/08/2018 [5] Thu	1	1.000	75.0000		75.00				
						1	Regular Earnings	4.500	337.50
								4.500	337.50
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
01/29/2018 [4] Mon	1	8.000	25.2567		202.05				
01/30/2018 [4] Tue	1	8.000	25.2567		202.05				
01/31/2018 [4] Wed	1	8.000	25.2567		202.05				
02/01/2018 [4] Thu	1	12.500	25.2567		315.71				
02/02/2018 [4] Fri	1	8.000	25.2567		202.05				
02/03/2018 [4] Sat	225	4.500	25.2567	x0					
02/03/2018 [4] Sat	1	-4.500	25.2567		-113.66				
02/05/2018 [5] Mon	1	8.000	25.2567		202.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
02/06/2018 [5] Tue	1	8.000	25.2567		202.05				
02/07/2018 [5] Wed	1	8.000	25.2567		202.05				
02/08/2018 [5] Thu	1	8.000	25.2567		202.05				
02/09/2018 [5] Fri	1	7.000	25.2567		176.80				
02/09/2018 [5] Fri	205	1.000	25.2567		25.26				
						1	Regular Earnings	79.000	1,995.25
						205	Sick Leave	1.000	25.26
						225	Comp Time Earned	4.500	
								84.500	2,020.51
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
01/28/2018 [2] Sun	1	2.500	39.3221		98.31				
01/29/2018 [2] Mon	1	7.500	39.3221		294.92				
01/30/2018 [2] Tue	1	6.500	39.3221		255.59				
01/30/2018 [2] Tue	205	1.500	39.3221		58.98				
01/31/2018 [2] Wed	1	8.000	39.3221		314.58				
02/01/2018 [2] Thu	1	13.500	39.3221		530.85				
02/02/2018 [2] Fri	1	7.500	39.3221		294.92				
02/04/2018 [2] Sun	1	2.500	39.3221		98.31				
02/05/2018 [2] Mon	1	7.500	39.3221		294.92				
02/05/2018 [2] Mon	205	0.500	39.3221		19.66				
02/06/2018 [2] Tue	1	8.000	39.3221		314.58				
02/07/2018 [2] Wed	1	7.500	39.3221		294.92				
02/08/2018 [2] Thu	1	7.500	39.3221		294.92				
02/09/2018 [2] Fri	1	8.000	39.3221		314.58				
02/10/2018 [2] Sat	1	-8.500	39.3221		-334.24				
02/10/2018 [2] Sat	DR	8.500	39.3221	x0					
						1	Regular Earnings	78.000	3,067.16
						205	Sick Leave	2.000	78.64
						DR	Regular Default Hours	8.500	
								88.500	3,145.80
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
01/29/2018 [4] Mon	1	1.000	35.7087		35.71				
01/30/2018 [4] Tue	1	4.000	35.7087		142.83				
01/31/2018 [4] Wed	1	10.000	35.7087		357.09				
02/01/2018 [4] Thu	1	8.000	35.7087		285.67				
02/02/2018 [4] Fri	1	1.000	35.7087		35.71				
02/05/2018 [5] Mon	1	2.000	35.7087		71.42				
02/06/2018 [5] Tue	1	1.000	35.7087		35.71				
02/07/2018 [5] Wed	1	10.000	35.7087		357.09				
02/08/2018 [5] Thu	1	9.000	35.7087		321.38				
02/09/2018 [5] Fri	1	1.000	35.7087		35.71				
						1	Regular Earnings	47.000	1,678.32
								47.000	1,678.32
RITTER, CD			**1379**		**250-CDD-515-01**				
01/29/2018 [4] Mon	1	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
01/30/2018 [4] Tue	1	7.000	28.5250		199.68	
01/30/2018 [4] Tue	205	1.000	28.5250		28.53	
01/31/2018 [4] Wed	1	8.000	28.5250		228.20	
02/01/2018 [4] Thu	1	8.000	28.5250		228.20	
02/02/2018 [4] Fri	1	7.000	28.5250		199.68	
02/02/2018 [4] Fri	205	1.000	28.5250		28.53	
02/05/2018 [5] Mon	1	6.000	28.5250		171.15	
02/05/2018 [5] Mon	205	2.000	28.5250		57.05	
02/06/2018 [5] Tue	1	7.000	28.5250		199.68	
02/06/2018 [5] Tue	205	1.000	28.5250		28.53	
02/07/2018 [5] Wed	1	8.000	28.5250		228.20	
02/08/2018 [5] Thu	1	8.000	28.5250		228.20	
02/09/2018 [5] Fri	1	7.000	28.5250		199.68	
02/09/2018 [5] Fri	205	1.000	28.5250		28.53	
						1 Regular Earnings 74.000 2,110.87
						205 Sick Leave 6.000 171.17
						80.000 2,282.04
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
01/29/2018 [4] Mon	1	7.500	29.3077		219.81	
01/30/2018 [4] Tue	1	11.000	29.3077		322.38	
01/31/2018 [4] Wed	1	13.000	29.3077		381.00	
02/01/2018 [4] Thu	1	7.750	29.3077		227.13	
02/02/2018 [4] Fri	1	10.000	29.3077		293.08	
02/03/2018 [4] Sat	1	-12.250	29.3077		-359.02	
02/03/2018 [4] Sat	225	12.250	29.3077	x0		
02/03/2018 [4] Sat	1	3.000	29.3077		87.92	
02/04/2018 [5] Sun	1	2.500	29.3077		73.27	
02/05/2018 [5] Mon	1	8.500	29.3077		249.12	
02/06/2018 [5] Tue	1	10.500	29.3077		307.73	
02/07/2018 [5] Wed	1	12.500	29.3077		366.35	
02/08/2018 [5] Thu	1	9.250	29.3077		271.10	
02/09/2018 [5] Fri	1	6.500	29.3077		190.50	
02/10/2018 [5] Sat	225	9.750	29.3077	x0		
02/10/2018 [5] Sat	1	-9.750	29.3077		-285.75	
						1 Regular Earnings 80.000 2,344.62
						225 Comp Time Earned 22.000
						102.000 2,344.62
Division Totals - Community Development Dep - cfrank						
						1 Regular Earnings 510.500 15,107.96
						20 Overtime Premium 10.500 382.41
						205 Sick Leave 9.000 275.07
						225 Comp Time Earned 26.500
						DR Regular Default Hours 8.500
						565.000 15,765.44

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
01/18/2018 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
01/18/2018 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
01/18/2018 [3] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
01/18/2018 [3] Thu	125			125.00				
					125	Miscellaneous Non - PERS		125.00
								125.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		425.00
								425.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	790.500	24,327.48
					125	Miscellaneous Non - PERS		425.00
					20	Overtime Premium	10.500	382.41
					205	Sick Leave	9.000	275.07
					210	Vacation Leave	40.000	1,363.89
					220	Personal Holiday	8.500	204.46
					225	Comp Time Earned	26.500	
					226	Comp Time Off	7.500	180.41
					DR	Regular Default Hours	8.500	
							901.000	27,158.72

Date	Code	Quantity	Rate	Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**	
08/04/2017 [31] Fri	102			72.00	
08/18/2017 [33] Fri	102			72.00	
09/01/2017 [35] Fri	102			71.99	
09/15/2017 [37] Fri	102			72.00	
09/29/2017 [39] Fri	102			72.01	
10/13/2017 [41] Fri	102			72.00	
10/27/2017 [43] Fri	102			72.00	
11/10/2017 [45] Fri	102			72.00	
11/24/2017 [47] Fri	102			72.01	
12/08/2017 [49] Fri	102			71.98	
12/22/2017 [51] Fri	102			72.01	
01/05/2018 [53] Fri	102			72.00	
01/19/2018 [2] Fri	102			73.22	
01/19/2018 [2] Fri	125			9.16	
01/28/2018 [4] Sun	4	24.000	3.0000	72.00	
01/29/2018 [4] Mon	1	10.000	37.5163	375.16	
01/30/2018 [4] Tue	1	10.000	37.5163	375.16	
01/31/2018 [4] Wed	1	10.000	37.5163	375.16	
02/01/2018 [4] Thu	1	10.000	37.5163	375.16	
02/02/2018 [4] Fri	102			73.20	
02/05/2018 [5] Mon	1	10.000	37.5163	375.16	
02/06/2018 [5] Tue	1	10.000	37.5163	375.16	
02/07/2018 [5] Wed	1	1.500	37.5163	56.27	
02/07/2018 [5] Wed	205	5.500	37.5163	206.34	
02/08/2018 [5] Thu	1	8.750	37.5163	328.27	
02/09/2018 [5] Fri	1	2.000	37.5163	75.03	
02/10/2018 [5] Sat	1	2.250	37.5163	84.41	

1	Regular Earnings	74.500	2,794.94
102	Retro Pay		1,010.42
125	Miscellaneous Non - PERS		9.16
205	Sick Leave	5.500	206.34
4	Stand By Pay	24.000	72.00
		104.000	4,092.86

CONNETT, STEVE J			**5771**	**150-ITS-690-01**	
01/30/2018 [4] Tue	1	10.000	25.2721	252.72	
01/31/2018 [4] Wed	1	10.000	25.2721	252.72	
02/01/2018 [4] Thu	1	10.000	25.2721	252.72	
02/02/2018 [4] Fri	210	10.000	25.2721	252.72	
02/06/2018 [5] Tue	1	10.000	25.2721	252.72	
02/07/2018 [5] Wed	1	10.000	25.2721	252.72	
02/08/2018 [5] Thu	1	10.000	25.2721	252.72	
02/09/2018 [5] Fri	1	10.000	25.2721	252.72	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
						1	Regular Earnings	70.000	1,769.04
						210	Vacation Leave	10.000	252.72
								80.000	2,021.76
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
01/29/2018 [4] Mon	1	7.000	38.7600		271.32				
01/30/2018 [4] Tue	1	3.000	38.7600		116.28				
						1	Regular Earnings	10.000	387.60
								10.000	387.60
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
01/29/2018 [4] Mon	1	3.000	28.5928		85.78				
01/29/2018 [4] Mon	205	5.000	28.5928		142.96				
01/30/2018 [4] Tue	1	8.000	28.5928		228.74				
01/31/2018 [4] Wed	1	8.000	28.5928		228.74				
02/01/2018 [4] Thu	1	8.000	28.5928		228.74				
02/02/2018 [4] Fri	1	8.000	28.5928		228.74				
02/05/2018 [5] Mon	205	8.000	28.5928		228.74				
02/06/2018 [5] Tue	205	8.000	28.5928		228.74				
02/07/2018 [5] Wed	1	8.000	28.5928		228.74				
02/08/2018 [5] Thu	1	8.000	28.5928		228.74				
02/09/2018 [5] Fri	1	4.000	28.5928		114.37				
02/09/2018 [5] Fri	210	4.000	28.5928		114.37				
						1	Regular Earnings	55.000	1,572.59
						205	Sick Leave	21.000	600.44
						210	Vacation Leave	4.000	114.37
								80.000	2,287.40
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
01/29/2018 [2] Mon	1	11.000	54.8918		603.81				
01/30/2018 [2] Tue	1	11.000	54.8918		603.81				
01/31/2018 [2] Wed	1	11.000	54.8918		603.81				
02/01/2018 [2] Thu	1	3.000	54.8918		164.68				
02/05/2018 [2] Mon	1	11.000	54.8918		603.81				
02/06/2018 [2] Tue	1	12.000	54.8918		658.70				
02/07/2018 [2] Wed	1	12.000	54.8918		658.70				
02/08/2018 [2] Thu	1	11.000	54.8918		603.81				
02/09/2018 [2] Fri	1	10.000	54.8918		548.92				
02/10/2018 [2] Sat	DR	12.000	54.8918	x0					
02/10/2018 [2] Sat	1	-12.000	54.8918		-658.70				
						1	Regular Earnings	80.000	4,391.35
						DR	Regular Default Hours	12.000	
								92.000	4,391.35
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
11/10/2017 [45] Fri	125				3.36				
11/10/2017 [45] Fri	102				89.52				
11/24/2017 [47] Fri	102				89.50				

Date	Code	Quantity	Rate		Amount	Financial Account Override
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	
12/08/2017 [49] Fri	102				89.52	
12/08/2017 [49] Fri	125				4.19	
12/22/2017 [51] Fri	102				89.50	
01/05/2018 [53] Fri	102				89.51	
01/19/2018 [2] Fri	125				63.04	
01/19/2018 [2] Fri	102				81.21	
01/29/2018 [4] Mon	1	8.000	46.7692		374.15	
01/30/2018 [4] Tue	1	8.000	46.7692		374.15	
01/31/2018 [4] Wed	1	8.000	46.7692		374.15	
02/01/2018 [4] Thu	1	10.000	46.7692		467.69	
02/02/2018 [4] Fri	1	9.000	46.7692		420.92	
02/02/2018 [4] Fri	102				91.21	
02/03/2018 [4] Sat	1	-3.000	46.7692		-140.31	
02/03/2018 [4] Sat	225	3.000	46.7692	x0		
02/05/2018 [5] Mon	1	8.500	46.7692		397.54	
02/05/2018 [5] Mon	4	14.000	3.0000		42.00	
02/06/2018 [5] Tue	1	8.000	46.7692		374.15	
02/06/2018 [5] Tue	4	14.000	3.0000		42.00	
02/07/2018 [5] Wed	1	8.000	46.7692		374.15	
02/07/2018 [5] Wed	4	14.000	3.0000		42.00	
02/08/2018 [5] Thu	1	7.500	46.7692		350.77	
02/08/2018 [5] Thu	4	14.000	3.0000		42.00	
02/09/2018 [5] Fri	1	8.000	46.7692		374.15	
02/09/2018 [5] Fri	4	14.000	3.0000		42.00	
02/10/2018 [5] Sat	4	24.000	3.0000		72.00	

1	Regular Earnings	80.000	3,741.51
102	Retro Pay		619.97
125	Miscellaneous Non - PERS		70.59
225	Comp Time Earned	3.000	
4	Stand By Pay	94.000	282.00
		177.000	4,714.07

HICKOK, JOEL A			**8524**		**150-ITS-697-01**	
01/29/2018 [4] Mon	1	9.000	38.5962		347.37	
01/30/2018 [4] Tue	1	9.000	38.5962		347.37	
01/31/2018 [4] Wed	1	9.500	38.5962		366.66	
02/01/2018 [4] Thu	1	9.000	38.5962		347.37	
02/02/2018 [4] Fri	1	3.500	38.5962		135.09	
02/02/2018 [4] Fri	1	-4.000	38.5962		-154.38	
02/02/2018 [4] Fri	227	4.000	38.5962	x0		
02/06/2018 [5] Tue	1	10.000	38.5962		385.96	
02/07/2018 [5] Wed	1	10.000	38.5962		385.96	
02/08/2018 [5] Thu	1	10.000	38.5962		385.96	
02/09/2018 [5] Fri	1	10.000	38.5962		385.96	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
02/09/2018 [5] Fri	227	4.000	38.5962	x0					
02/09/2018 [5] Fri	1	-4.000	38.5962		-154.38				
						1	Regular Earnings	72.000	2,778.94
						227	Straight Comp Time Earned	8.000	
								80.000	2,778.94
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
01/29/2018 [4] Mon	1	9.000	33.9880		305.89				
01/30/2018 [4] Tue	1	9.000	33.9880		305.89				
01/31/2018 [4] Wed	1	9.000	33.9880		305.89				
02/01/2018 [4] Thu	1	11.500	33.9880		390.86				
02/01/2018 [4] Thu	1	-2.500	33.9880		-84.97				
02/01/2018 [4] Thu	225	2.500	33.9880	x0					
02/05/2018 [5] Mon	1	2.000	33.9880		67.98				
02/05/2018 [5] Mon	205	5.500	33.9880		186.93				
02/06/2018 [5] Tue	1	9.000	33.9880		305.89				
02/07/2018 [5] Wed	1	9.000	33.9880		305.89				
02/08/2018 [5] Thu	1	9.000	33.9880		305.89				
02/09/2018 [6] Fri	1	4.000	33.9880		135.95				
02/09/2018 [5] Fri	1	5.500	33.9880		186.93				
						1	Regular Earnings	74.500	2,532.09
						205	Sick Leave	5.500	186.93
						225	Comp Time Earned	2.500	
								82.500	2,719.02
LIU, ANDY			**36978**		**150-ITS-698-02**				
11/10/2017 [45] Fri	102				75.22				
11/24/2017 [47] Fri	102				75.23				
12/08/2017 [49] Fri	102				75.22				
12/22/2017 [51] Fri	102				75.22				
01/05/2018 [53] Fri	102				75.21				
01/19/2018 [2] Fri	102				76.88				
01/29/2018 [4] Mon	1	10.000	39.3923		393.92				
01/29/2018 [4] Mon	4	14.000	3.0000		42.00				
01/30/2018 [4] Tue	1	10.000	39.3923		393.92				
01/30/2018 [4] Tue	4	14.000	3.0000		42.00				
01/31/2018 [4] Wed	1	10.000	39.3923		393.92				
01/31/2018 [4] Wed	4	12.000	3.0000		36.00				
01/31/2018 [4] Wed	22	2.000	46.2920	x1.5	138.88				
02/01/2018 [4] Thu	4	14.000	3.0000		42.00				
02/02/2018 [4] Fri	4	14.000	3.0000		42.00				
02/02/2018 [4] Fri	1	10.000	39.3923		393.92				
02/02/2018 [4] Fri	102				76.86				
02/03/2018 [4] Sat	4	24.000	3.0000		72.00				
02/04/2018 [5] Sun	4	24.000	3.0000		72.00				

Date	Code	Quantity	Rate	Amount	Financial Account Override
LIU, ANDY			**36978**	**150-ITS-698-02**	
02/05/2018 [5] Mon	1	10.000	39.3923	393.92	
02/06/2018 [5] Tue	1	10.000	39.3923	393.92	
02/07/2018 [5] Wed	1	10.000	39.3923	393.92	
02/08/2018 [5] Thu	1	7.000	39.3923	275.75	
02/08/2018 [5] Thu	210	3.000	39.3923	118.18	

1	Regular Earnings	77.000	3,033.19
102	Retro Pay		529.84
210	Vacation Leave	3.000	118.18
22	On Call- Scheduled OT	2.000	138.88
4	Stand By Pay	116.000	348.00
		198.000	4,168.09

MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**	
07/21/2017 [16] Fri	102			61.91	
08/04/2017 [17] Fri	102			61.90	
08/18/2017 [18] Fri	102			61.89	
09/01/2017 [19] Fri	102			61.86	
09/15/2017 [20] Fri	102			61.89	
09/29/2017 [21] Fri	102			61.88	
10/13/2017 [22] Fri	102			61.89	
10/27/2017 [23] Fri	102			61.90	
11/10/2017 [24] Fri	102			61.91	
11/24/2017 [25] Fri	102			46.42	
12/08/2017 [26] Fri	102			46.41	
12/22/2017 [1] Fri	102			46.42	
01/05/2018 [2] Fri	102			46.41	
01/19/2018 [3] Fri	102			47.30	
01/30/2018 [4] Tue	1	8.000	32.3500	258.80	
01/31/2018 [4] Wed	1	8.000	32.3500	258.80	
02/01/2018 [4] Thu	1	8.000	32.3500	258.80	
02/02/2018 [4] Fri	1	6.000	32.3500	194.10	
02/02/2018 [4] Fri	102			47.32	
02/06/2018 [4] Tue	1	8.000	32.3500	258.80	
02/07/2018 [4] Wed	1	9.000	32.3500	291.15	
02/08/2018 [4] Thu	1	6.000	32.3500	194.10	
02/09/2018 [4] Fri	1	7.000	32.3500	226.45	

1	Regular Earnings	60.000	1,941.00
102	Retro Pay		837.31
		60.000	2,778.31

PIETERSE, NEIL			**7409**	**150-ITS-646-02**	
01/29/2018 [4] Mon	1	5.000	35.7087	178.54	
01/29/2018 [4] Mon	226	4.150	35.7087	148.19	
01/29/2018 [4] Mon	210	0.850	35.7087	30.35	
01/30/2018 [4] Tue	226	10.000	35.7087	357.09	
01/31/2018 [4] Wed	226	10.000	35.7087	357.09	

Date	Code	Quantity	Rate		Amount	Financial Account Override
PIETERSE, NEIL			**7409**		**150-ITS-646-02**	
02/01/2018 [4] Thu	210	10.000	35.7087		357.09	
02/05/2018 [5] Mon	1	10.000	35.7087		357.09	
02/06/2018 [5] Tue	1	10.000	35.7087		357.09	
02/07/2018 [5] Wed	1	10.000	35.7087		357.09	
02/08/2018 [5] Thu	1	10.000	35.7087		357.09	
02/10/2018 [5] Sat	1	-2.000	35.7087		-71.42	
02/10/2018 [5] Sat	20	2.000	35.7090	x1.5	107.13	
02/10/2018 [5] Sat	1	2.000	35.7087		71.42	

1	Regular Earnings	45.000	1,606.90
20	Overtime Premium	2.000	107.13
210	Vacation Leave	10.850	387.44
226	Comp Time Off	24.150	862.37
		82.000	2,963.84

Department Totals - INFORMATION TECHNOLOGY - cfrank

1	Regular Earnings	698.000	26,549.15
102	Retro Pay		2,997.54
125	Miscellaneous Non - PERS		79.75
20	Overtime Premium	2.000	107.13
205	Sick Leave	32.000	993.71
210	Vacation Leave	27.850	872.71
22	On Call- Scheduled OT	2.000	138.88
225	Comp Time Earned	5.500	
226	Comp Time Off	24.150	862.37
227	Straight Comp Time Earned	8.000	
4	Stand By Pay	234.000	702.00
DR	Regular Default Hours	12.000	
		1,045.500	33,303.24

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
02/12/2018 [6] Mon	1	8.000	27.8457	222.77				
02/13/2018 [6] Tue	1	8.000	27.8457	222.77				
02/14/2018 [6] Wed	1	8.000	27.8457	222.77				
02/15/2018 [6] Thu	1	8.000	27.8457	222.77				
02/16/2018 [6] Fri	1	8.000	27.8457	222.77				
02/19/2018 [7] Mon	215	8.000	27.8457	222.77				
02/20/2018 [7] Tue	1	8.000	27.8457	222.77				
02/21/2018 [7] Wed	1	8.000	27.8457	222.77				
02/22/2018 [7] Thu	1	8.000	27.8457	222.77				
02/23/2018 [7] Fri	1	4.000	27.8457	111.38				
02/23/2018 [7] Fri	205	4.000	27.8457	111.38				
					1	Regular Earnings	68.000	1,893.54
					205	Sick Leave	4.000	111.38
					215	County Holiday	8.000	222.77
							80.000	2,227.69
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
02/16/2018 [6] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	8.000	626.08
							8.000	626.08
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
02/12/2018 [6] Mon	1	8.000	35.6236	284.99				
02/13/2018 [6] Tue	1	8.000	35.6236	284.99				
02/14/2018 [6] Wed	1	8.000	35.6236	284.99				
02/15/2018 [6] Thu	1	8.000	35.6236	284.99				
02/16/2018 [6] Fri	1	8.000	35.6236	284.99				
02/19/2018 [7] Mon	215	8.000	35.6236	284.99				
02/20/2018 [7] Tue	1	8.000	35.6236	284.99				
02/21/2018 [7] Wed	1	8.000	35.6236	284.99				
02/22/2018 [7] Thu	1	8.000	35.6236	284.99				
02/23/2018 [7] Fri	1	8.000	35.6236	284.99				
					1	Regular Earnings	72.000	2,564.91
					215	County Holiday	8.000	284.99
							80.000	2,849.90
Division Totals - Building Department - cfrank								
					1	Regular Earnings	148.000	5,084.53
					205	Sick Leave	4.000	111.38
					215	County Holiday	16.000	507.76
							168.000	5,703.67

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
02/12/2018 [6] Mon	1	9.000	33.9274	305.35				
02/13/2018 [6] Tue	1	9.000	33.9274	305.35				
02/14/2018 [6] Wed	1	9.000	33.9274	305.35				
02/15/2018 [6] Thu	1	9.000	33.9274	305.35				
02/19/2018 [7] Mon	215	8.000	33.9274	271.42				
02/19/2018 [7] Mon	226	1.000	33.9274	33.93				
02/20/2018 [7] Tue	1	9.000	33.9274	305.35				
02/21/2018 [7] Wed	1	9.000	33.9274	305.35				
02/22/2018 [7] Thu	1	9.000	33.9274	305.35				
02/23/2018 [8] Fri	1	1.000	33.9274	33.93				
02/23/2018 [7] Fri	1	4.000	33.9274	135.71				
02/23/2018 [8] Fri	226	3.000	33.9274	101.78				
					1	Regular Earnings	68.000	2,307.09
					215	County Holiday	8.000	271.42
					226	Comp Time Off	4.000	135.71
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
02/12/2018 [6] Mon	1	8.000	24.0543	192.43				
02/13/2018 [6] Tue	1	8.000	24.0543	192.43				
02/14/2018 [6] Wed	1	8.000	24.0543	192.43				
02/15/2018 [6] Thu	210	8.000	24.0543	192.43				
02/16/2018 [6] Fri	1	8.000	24.0543	192.43				
02/19/2018 [7] Mon	215	8.000	24.0543	192.43				
02/20/2018 [7] Tue	1	8.000	24.0543	192.43				
02/21/2018 [7] Wed	1	8.000	24.0543	192.43				
02/22/2018 [7] Thu	1	8.000	24.0543	192.43				
02/23/2018 [7] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	64.000	1,539.44
					210	Vacation Leave	8.000	192.43
					215	County Holiday	8.000	192.43
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	132.000	3,846.53
					210	Vacation Leave	8.000	192.43
					215	County Holiday	16.000	463.85
					226	Comp Time Off	4.000	135.71
							160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
02/12/2018 [6] Mon	1	8.000	24.0399		192.32				
02/13/2018 [6] Tue	1	8.000	24.0399		192.32				
02/14/2018 [6] Wed	1	8.000	24.0399		192.32				
02/15/2018 [6] Thu	1	8.000	24.0399		192.32				
02/16/2018 [6] Fri	1	5.500	24.0399		132.22				
02/16/2018 [6] Fri	205	2.500	24.0399		60.10				
02/19/2018 [7] Mon	215	8.000	24.0399		192.32				
02/20/2018 [7] Tue	1	8.000	24.0399		192.32				
02/21/2018 [7] Wed	1	8.000	24.0399		192.32				
02/22/2018 [7] Thu	1	8.000	24.0399		192.32				
02/23/2018 [7] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	69.500	1,670.78
						205	Sick Leave	2.500	60.10
						215	County Holiday	8.000	192.32
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
02/12/2018 [6] Mon	1	4.000	24.2800		97.12				
02/13/2018 [6] Tue	1	8.000	24.2800		194.24				
02/14/2018 [6] Wed	1	8.000	24.2800		194.24				
02/15/2018 [6] Thu	1	8.000	24.2800		194.24				
02/16/2018 [6] Fri	1	8.000	24.2800		194.24				
02/20/2018 [7] Tue	1	8.000	24.2800		194.24				
02/21/2018 [7] Wed	1	8.000	24.2800		194.24				
02/22/2018 [7] Thu	1	8.000	24.2800		194.24				
02/23/2018 [7] Fri	1	8.000	24.2800		194.24				
						1	Regular Earnings	68.000	1,651.04
								68.000	1,651.04
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
02/20/2018 [7] Tue	1	1.000	75.0000		75.00				
02/21/2018 [7] Wed	1	1.500	75.0000		112.50				
02/22/2018 [7] Thu	1	1.000	75.0000		75.00				
						1	Regular Earnings	3.500	262.50
								3.500	262.50
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
02/12/2018 [6] Mon	1	8.000	25.2567		202.05				
02/13/2018 [6] Tue	1	10.500	25.2567		265.20				
02/14/2018 [6] Wed	1	8.000	25.2567		202.05				
02/15/2018 [6] Thu	1	8.000	25.2567		202.05				
02/16/2018 [6] Fri	1	8.000	25.2567		202.05				
02/17/2018 [6] Sat	225	2.500	25.2567	x0					
02/17/2018 [6] Sat	1	-2.500	25.2567		-63.14				
02/19/2018 [7] Mon	215	8.000	25.2567		202.05				
02/20/2018 [7] Tue	1	8.000	25.2567		202.05				
02/21/2018 [7] Wed	1	8.000	25.2567		202.05				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
02/22/2018 [7] Thu	1	8.000	25.2567	202.05				
02/23/2018 [7] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	72.000	1,818.46
					215	County Holiday	8.000	202.05
					225	Comp Time Earned	2.500	
							82.500	2,020.51
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
02/12/2018 [3] Mon	1	7.000	39.3221	275.25				
02/12/2018 [3] Mon	205	1.000	39.3221	39.32				
02/13/2018 [3] Tue	1	8.000	39.3221	314.58				
02/14/2018 [3] Wed	1	8.000	39.3221	314.58				
02/15/2018 [3] Thu	1	7.000	39.3221	275.25				
02/15/2018 [3] Thu	205	1.000	39.3221	39.32				
02/16/2018 [3] Fri	1	8.000	39.3221	314.58				
02/19/2018 [3] Mon	215	8.000	39.3221	314.58				
02/20/2018 [3] Tue	1	8.000	39.3221	314.58				
02/21/2018 [3] Wed	1	8.000	39.3221	314.58				
02/22/2018 [3] Thu	1	6.000	39.3221	235.93				
02/22/2018 [3] Thu	220	2.000	39.3221	78.64				
02/23/2018 [3] Fri	220	8.000	39.3221	314.58				
					1	Regular Earnings	60.000	2,359.33
					205	Sick Leave	2.000	78.64
					215	County Holiday	8.000	314.58
					220	Personal Holiday	10.000	393.22
							80.000	3,145.77
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
02/12/2018 [6] Mon	1	1.000	35.7087	35.71				
02/13/2018 [6] Tue	1	1.000	35.7087	35.71				
02/14/2018 [6] Wed	1	10.000	35.7087	357.09				
02/15/2018 [6] Thu	1	10.000	35.7087	357.09				
02/16/2018 [6] Fri	1	1.000	35.7087	35.71				
02/19/2018 [7] Mon	215	6.000	35.7087	214.25				
02/20/2018 [7] Tue	1	5.000	35.7087	178.54				
02/21/2018 [7] Wed	1	1.000	35.7087	35.71				
02/22/2018 [7] Thu	1	5.000	35.7087	178.54				
02/23/2018 [7] Fri	1	1.000	35.7087	35.71				
					1	Regular Earnings	35.000	1,249.81
					215	County Holiday	6.000	214.25
							41.000	1,464.06
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
02/12/2018 [6] Mon	1	8.000	25.2567	202.05				
02/13/2018 [6] Tue	1	8.000	25.2567	202.05				
02/14/2018 [6] Wed	1	8.000	25.2567	202.05				
02/15/2018 [6] Thu	1	8.000	25.2567	202.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
02/16/2018 [6] Fri	1	8.000	25.2567		202.05				
02/19/2018 [7] Mon	215	8.000	25.2567		202.05				
02/20/2018 [7] Tue	1	8.000	25.2567		202.05				
02/21/2018 [7] Wed	1	8.000	25.2567		202.05				
02/22/2018 [7] Thu	1	8.000	25.2567		202.05				
02/23/2018 [7] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	72.000	1,818.45
						215	County Holiday	8.000	202.05
								80.000	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**				
02/12/2018 [6] Mon	1	8.000	28.5250		228.20				
02/13/2018 [6] Tue	1	8.000	28.5250		228.20				
02/14/2018 [6] Wed	1	8.000	28.5250		228.20				
02/15/2018 [6] Thu	1	8.000	28.5250		228.20				
02/16/2018 [6] Fri	1	8.000	28.5250		228.20				
02/19/2018 [7] Mon	215	8.000	28.5250		228.20				
02/20/2018 [7] Tue	1	8.000	28.5250		228.20				
02/21/2018 [7] Wed	1	8.000	28.5250		228.20				
02/22/2018 [7] Thu	1	7.000	28.5250		199.68				
02/22/2018 [7] Thu	210	1.000	28.5250		28.53				
02/23/2018 [7] Fri	1	7.000	28.5250		199.68				
02/23/2018 [7] Fri	205	1.000	28.5250		28.53				
						1	Regular Earnings	70.000	1,996.76
						205	Sick Leave	1.000	28.53
						210	Vacation Leave	1.000	28.53
						215	County Holiday	8.000	228.20
								80.000	2,282.02
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
02/11/2018 [6] Sun	1	5.500	29.3077		161.19				
02/12/2018 [6] Mon	1	9.750	29.3077		285.75				
02/13/2018 [6] Tue	1	10.250	29.3077		300.40				
02/14/2018 [6] Wed	1	14.000	29.3077		410.31				
02/15/2018 [6] Thu	1	10.000	29.3077		293.08				
02/16/2018 [6] Fri	1	8.000	29.3077		234.46				
02/17/2018 [6] Sat	225	17.500	29.3077	x0					
02/17/2018 [6] Sat	1	-17.500	29.3077		-512.88				
02/19/2018 [7] Mon	215	8.000	29.3077		234.46				
02/20/2018 [7] Tue	1	9.500	29.3077		278.42				
02/21/2018 [7] Wed	1	14.000	29.3077		410.31				
02/22/2018 [7] Thu	1	9.000	29.3077		263.77				
02/23/2018 [7] Fri	1	10.500	29.3077		307.73				
02/24/2018 [7] Sat	227	8.000	29.3077	x0					
02/24/2018 [7] Sat	1	-11.000	29.3077		-322.38				
02/24/2018 [7] Sat	225	3.000	29.3077	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
					1	Regular Earnings	72.000	2,110.16
					215	County Holiday	8.000	234.46
					225	Comp Time Earned	20.500	
					227	Straight Comp Time Earned	8.000	
							108.500	2,344.62
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	522.000	14,937.29
					205	Sick Leave	5.500	167.27
					210	Vacation Leave	1.000	28.53
					215	County Holiday	54.000	1,587.91
					220	Personal Holiday	10.000	393.22
					225	Comp Time Earned	23.000	
					227	Straight Comp Time Earned	8.000	
							623.500	17,114.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
02/15/2018 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
02/15/2018 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
02/15/2018 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
02/15/2018 [5] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		400.00
								400.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	802.000	23,868.35
					125	Miscellaneous Non - PERS		400.00
					205	Sick Leave	9.500	278.65
					210	Vacation Leave	9.000	220.96
					215	County Holiday	86.000	2,559.52
					220	Personal Holiday	10.000	393.22
					225	Comp Time Earned	23.000	
					226	Comp Time Off	4.000	135.71
					227	Straight Comp Time Earned	8.000	
							951.500	27,856.41

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
02/12/2018 [6] Mon	1	10.000	37.5163	375.16				
02/13/2018 [6] Tue	1	9.750	37.5163	365.78				
02/14/2018 [6] Wed	1	10.250	37.5163	384.54				
02/15/2018 [6] Thu	1	10.000	37.5163	375.16				
02/19/2018 [7] Mon	215	8.000	37.5163	300.13				
02/19/2018 [7] Mon	226	2.000	37.5163	75.03				
02/19/2018 [7] Mon	4	24.000	3.0000	72.00				
02/20/2018 [7] Tue	1	10.000	37.5163	375.16				
02/20/2018 [7] Tue	4	14.000	3.0000	42.00				
02/21/2018 [7] Wed	1	10.000	37.5163	375.16				
02/21/2018 [7] Wed	4	14.000	3.0000	42.00				
02/22/2018 [7] Thu	1	10.000	37.5163	375.16				
02/22/2018 [7] Thu	4	14.000	3.0000	42.00				
02/23/2018 [7] Fri	4	14.000	3.0000	42.00				
02/24/2018 [7] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	70.000	2,626.12
					215	County Holiday	8.000	300.13
					226	Comp Time Off	2.000	75.03
					4	Stand By Pay	104.000	312.00
							184.000	3,313.28
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
02/13/2018 [6] Tue	1	10.000	25.2721	252.72				
02/14/2018 [6] Wed	1	10.000	25.2721	252.72				
02/15/2018 [6] Thu	1	10.000	25.2721	252.72				
02/16/2018 [6] Fri	1	10.000	25.2721	252.72				
02/19/2018 [7] Mon	215	8.000	25.2721	202.18				
02/20/2018 [7] Tue	1	10.000	25.2721	252.72				
02/21/2018 [7] Wed	1	10.000	25.2721	252.72				
02/22/2018 [7] Thu	1	10.000	25.2721	252.72				
02/23/2018 [7] Fri	1	2.000	25.2721	50.54				
					1	Regular Earnings	72.000	1,819.58
					215	County Holiday	8.000	202.18
							80.000	2,021.76
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
GOODNER-BELLI, RYAN N			**95345**	**150-ITS-692-01**				
02/12/2018 [6] Mon	1	8.000	28.5928	228.74				
02/13/2018 [6] Tue	1	8.000	28.5928	228.74				
02/14/2018 [6] Wed	1	8.000	28.5928	228.74				
02/15/2018 [6] Thu	1	8.000	28.5928	228.74				
02/16/2018 [6] Fri	220	8.000	28.5928	228.74				
02/19/2018 [7] Mon	215	8.000	28.5928	228.74				
02/20/2018 [7] Tue	220	8.000	28.5928	228.74				
02/21/2018 [7] Wed	1	8.000	28.5928	228.74				
02/22/2018 [7] Thu	1	8.000	28.5928	228.74				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
02/23/2018 [7] Fri	1	4.000	28.5928		114.37				
02/23/2018 [7] Fri	205	4.000	28.5928		114.37				
						1	Regular Earnings	52.000	1,486.81
						205	Sick Leave	4.000	114.37
						215	County Holiday	8.000	228.74
						220	Personal Holiday	16.000	457.48
								80.000	2,287.40
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
02/12/2018 [3] Mon	1	11.000	54.8918		603.81				
02/13/2018 [3] Tue	1	11.000	54.8918		603.81				
02/14/2018 [3] Wed	1	11.000	54.8918		603.81				
02/15/2018 [3] Thu	1	11.000	54.8918		603.81				
02/16/2018 [3] Fri	1	4.000	54.8918		219.57				
02/19/2018 [3] Mon	215	8.000	54.8918		439.13				
02/20/2018 [3] Tue	1	10.000	54.8918		548.92				
02/21/2018 [3] Wed	1	12.000	54.8918		658.70				
02/22/2018 [3] Thu	220	4.000	54.8918		219.57				
02/23/2018 [3] Fri	1	6.000	54.8918		329.35				
02/24/2018 [3] Sat	1	-8.000	54.8918		-439.13				
02/24/2018 [3] Sat	DR	8.000	54.8918	x0					
						1	Regular Earnings	68.000	3,732.65
						215	County Holiday	8.000	439.13
						220	Personal Holiday	4.000	219.57
						DR	Regular Default Hours	8.000	
								88.000	4,391.35
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
02/12/2018 [6] Mon	1	8.000	46.7692		374.15				
02/13/2018 [6] Tue	1	8.000	46.7692		374.15				
02/14/2018 [6] Wed	1	8.000	46.7692		374.15				
02/15/2018 [6] Thu	1	8.000	46.7692		374.15				
02/16/2018 [6] Fri	1	8.000	46.7692		374.15				
02/17/2018 [6] Sat	225	2.000	46.7692	x0					
02/17/2018 [6] Sat	1	2.000	46.7692		93.54				
02/17/2018 [6] Sat	1	-2.000	46.7692		-93.54				
02/19/2018 [7] Mon	215	8.000	46.7692		374.15				
02/20/2018 [7] Tue	1	8.000	46.7692		374.15				
02/21/2018 [7] Wed	1	8.000	46.7692		374.15				
02/22/2018 [7] Thu	1	8.000	46.7692		374.15				
02/23/2018 [7] Fri	1	8.000	46.7692		374.15				
						1	Regular Earnings	72.000	3,367.35
						215	County Holiday	8.000	374.15
						225	Comp Time Earned	2.000	
								82.000	3,741.50

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
02/13/2018 [6] Tue	1	9.000	38.5962	347.37				
02/14/2018 [6] Wed	1	9.000	38.5962	347.37				
02/15/2018 [6] Thu	1	9.000	38.5962	347.37				
02/16/2018 [6] Fri	1	9.000	38.5962	347.37				
02/19/2018 [7] Mon	215	7.200	38.5962	277.89				
02/20/2018 [7] Tue	1	9.500	38.5962	366.66				
02/21/2018 [7] Wed	1	4.000	38.5962	154.38				
02/22/2018 [7] Thu	1	9.000	38.5962	347.37				
02/23/2018 [7] Fri	1	8.300	38.5962	320.35				
					1	Regular Earnings	66.800	2,578.24
					215	County Holiday	7.200	277.89
							74.000	2,856.13
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
02/12/2018 [6] Mon	1	10.500	33.9880	356.87				
02/13/2018 [6] Tue	1	9.000	33.9880	305.89				
02/14/2018 [6] Wed	1	5.000	33.9880	169.94				
02/14/2018 [6] Wed	210	2.500	33.9880	84.97				
02/15/2018 [6] Thu	1	9.000	33.9880	305.89				
02/19/2018 [7] Mon	215	8.000	33.9880	271.90				
02/19/2018 [7] Mon	226	1.000	33.9880	33.99				
02/20/2018 [7] Tue	1	9.000	33.9880	305.89				
02/21/2018 [7] Wed	1	10.000	33.9880	339.88				
02/22/2018 [7] Thu	1	3.500	33.9880	118.96				
02/22/2018 [7] Thu	226	4.500	33.9880	152.95				
02/23/2018 [8] Fri	1	4.000	33.9880	135.95				
02/23/2018 [7] Fri	1	1.500	33.9880	50.98				
02/23/2018 [7] Fri	226	2.500	33.9880	84.97				
					1	Regular Earnings	61.500	2,090.25
					210	Vacation Leave	2.500	84.97
					215	County Holiday	8.000	271.90
					226	Comp Time Off	8.000	271.91
							80.000	2,719.03
LIU, ANDY			**36978**	**150-ITS-698-02**				
02/12/2018 [6] Mon	1	10.000	39.3923	393.92				
02/12/2018 [6] Mon	4	14.000	3.0000	42.00				
02/13/2018 [6] Tue	1	10.000	39.3923	393.92				
02/13/2018 [6] Tue	4	14.000	3.0000	42.00				
02/14/2018 [6] Wed	4	14.000	3.0000	42.00				
02/15/2018 [6] Thu	1	10.000	39.3923	393.92				
02/15/2018 [6] Thu	4	14.000	3.0000	42.00				
02/16/2018 [6] Fri	1	10.000	39.3923	393.92				
02/16/2018 [6] Fri	4	14.000	3.0000	42.00				
02/17/2018 [6] Sat	4	20.000	3.0000	60.00				
02/17/2018 [6] Sat	1	-4.000	39.3923	-157.57				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-698-02**				
02/17/2018 [6] Sat	1	4.000	39.3923		157.57				
02/17/2018 [6] Sat	225	4.000	39.3923	x0					
02/18/2018 [7] Sun	4	21.000	3.0000		63.00				
02/18/2018 [7] Sun	22	3.000	40.9670	x1.5	184.35				
02/19/2018 [7] Mon	215	8.000	39.3923		315.14				
02/20/2018 [7] Tue	1	10.000	39.3923		393.92				
02/21/2018 [7] Wed	1	10.000	39.3923		393.92				
02/22/2018 [7] Thu	1	2.000	39.3923		78.78				
02/23/2018 [7] Fri	1	10.000	39.3923		393.92				
						1	Regular Earnings	72.000	2,836.22
						215	County Holiday	8.000	315.14
						22	On Call- Scheduled OT	3.000	184.35
						225	Comp Time Earned	4.000	
						4	Stand By Pay	111.000	333.00
								198.000	3,668.71
MCMANUS, CHRISTOPHER CH			**9532**		**150-ITS-696-01**				
02/13/2018 [5] Tue	1	8.000	32.3500		258.80				
02/14/2018 [5] Wed	1	8.000	32.3500		258.80				
02/15/2018 [5] Thu	1	8.000	32.3500		258.80				
02/16/2018 [5] Fri	1	6.000	32.3500		194.10				
02/19/2018 [5] Mon	1	6.000	32.3500		194.10				
02/20/2018 [5] Tue	1	6.000	32.3500		194.10				
02/21/2018 [5] Wed	1	8.000	32.3500		258.80				
02/22/2018 [5] Thu	1	6.000	32.3500		194.10				
02/23/2018 [5] Fri	1	4.000	32.3500		129.40				
						1	Regular Earnings	60.000	1,941.00
								60.000	1,941.00
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
02/12/2018 [6] Mon	1	10.000	35.7087		357.09				
02/13/2018 [6] Tue	1	10.000	35.7087		357.09				
02/14/2018 [6] Wed	1	10.000	35.7087		357.09				
02/15/2018 [6] Thu	1	10.000	35.7087		357.09				
02/19/2018 [7] Mon	215	8.000	35.7087		285.67				
02/20/2018 [7] Tue	1	10.000	35.7087		357.09				
02/21/2018 [7] Wed	1	12.000	35.7087		428.50				
02/22/2018 [7] Thu	1	10.000	35.7087		357.09				
						1	Regular Earnings	72.000	2,571.04
						215	County Holiday	8.000	285.67
								80.000	2,856.71

Date	Code	Quantity	Rate	Amount	Financial Account Override

Department Totals - INFORMATION TECHNOLOGY - cfrank

1	Regular Earnings	666.300	25,049.26
205	Sick Leave	4.000	114.37
210	Vacation Leave	2.500	84.97
215	County Holiday	71.200	2,694.93
22	On Call- Scheduled OT	3.000	184.35
220	Personal Holiday	20.000	677.05
225	Comp Time Earned	6.000	
226	Comp Time Off	10.000	346.94
4	Stand By Pay	215.000	645.00
DR	Regular Default Hours	8.000	
		1,006.000	29,796.87

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
02/26/2018 [8] Mon	1	8.000	27.8457	222.77				
02/27/2018 [8] Tue	1	8.000	27.8457	222.77				
02/28/2018 [8] Wed	1	8.000	27.8457	222.77				
03/01/2018 [8] Thu	1	8.000	27.8457	222.77				
03/02/2018 [8] Fri	205	8.000	27.8457	222.77				
03/05/2018 [9] Mon	1	8.000	27.8457	222.77				
03/06/2018 [9] Tue	1	8.000	27.8457	222.77				
03/07/2018 [9] Wed	1	8.000	27.8457	222.77				
03/08/2018 [9] Thu	1	8.000	27.8457	222.77				
03/09/2018 [9] Fri	1	8.000	27.8457	222.77				
					1	Regular Earnings	72.000	2,004.93
					205	Sick Leave	8.000	222.77
							80.000	2,227.70
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
03/02/2018 [8] Fri	1	8.000	78.2600	626.08				
03/09/2018 [9] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
02/26/2018 [8] Mon	1	8.000	35.6236	284.99				
02/27/2018 [8] Tue	1	8.000	35.6236	284.99				
02/28/2018 [8] Wed	1	8.000	35.6236	284.99				
03/01/2018 [8] Thu	1	8.000	35.6236	284.99				
03/02/2018 [8] Fri	1	8.000	35.6236	284.99				
03/05/2018 [9] Mon	1	8.000	35.6236	284.99				
03/06/2018 [9] Tue	1	8.000	35.6236	284.99				
03/07/2018 [9] Wed	1	8.000	35.6236	284.99				
03/08/2018 [9] Thu	1	8.000	35.6236	284.99				
03/09/2018 [9] Fri	1	8.000	35.6236	284.99				
					1	Regular Earnings	80.000	2,849.90
							80.000	2,849.90
Division Totals - Building Department - cfrank								
					1	Regular Earnings	168.000	6,106.99
					205	Sick Leave	8.000	222.77
							176.000	6,329.76

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
02/26/2018 [8] Mon	1	9.000	33.9274	305.35				
02/27/2018 [8] Tue	1	9.000	33.9274	305.35				
02/28/2018 [8] Wed	1	9.000	33.9274	305.35				
03/01/2018 [8] Thu	1	9.000	33.9274	305.35				
03/05/2018 [9] Mon	1	9.000	33.9274	305.35				
03/06/2018 [9] Tue	1	9.000	33.9274	305.35				
03/07/2018 [9] Wed	1	9.000	33.9274	305.35				
03/08/2018 [9] Thu	1	9.000	33.9274	305.35				
03/09/2018 [10] Fri	1	4.000	33.9274	135.71				
03/09/2018 [9] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
02/26/2018 [8] Mon	220	7.500	24.0543	180.41				
02/26/2018 [8] Mon	210	0.500	24.0543	12.03				
02/27/2018 [8] Tue	210	8.000	24.0543	192.43				
02/28/2018 [8] Wed	1	3.000	24.0543	72.16				
02/28/2018 [8] Wed	210	5.000	24.0543	120.27				
03/01/2018 [8] Thu	1	3.000	24.0543	72.16				
03/01/2018 [8] Thu	210	5.000	24.0543	120.27				
03/02/2018 [8] Fri	205	8.000	24.0543	192.43				
03/05/2018 [9] Mon	1	8.000	24.0543	192.43				
03/06/2018 [9] Tue	1	8.000	24.0543	192.43				
03/07/2018 [9] Wed	1	8.000	24.0543	192.43				
03/08/2018 [9] Thu	1	8.000	24.0543	192.43				
03/09/2018 [9] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	46.000	1,106.47
					205	Sick Leave	8.000	192.43
					210	Vacation Leave	18.500	445.00
					220	Personal Holiday	7.500	180.41
							80.000	1,924.31
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	126.000	3,820.69
					205	Sick Leave	8.000	192.43
					210	Vacation Leave	18.500	445.00
					220	Personal Holiday	7.500	180.41
							160.000	4,638.53

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**				
02/26/2018 [8] Mon	1	8.000	24.0399	192.32				
02/27/2018 [8] Tue	1	8.000	24.0399	192.32				
02/28/2018 [8] Wed	1	8.000	24.0399	192.32				
03/01/2018 [8] Thu	1	8.000	24.0399	192.32				
03/02/2018 [8] Fri	1	8.000	24.0399	192.32				
03/05/2018 [9] Mon	1	8.000	24.0399	192.32				
03/06/2018 [9] Tue	1	8.000	24.0399	192.32				
03/07/2018 [9] Wed	1	8.000	24.0399	192.32				
03/08/2018 [9] Thu	1	8.000	24.0399	192.32				
03/09/2018 [9] Fri	1	4.000	24.0399	96.16				
03/09/2018 [9] Fri	220	4.000	24.0399	96.16				
					1	Regular Earnings	76.000	1,827.04
					220	Personal Holiday	4.000	96.16
							80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**	**250-CDD-618-01**				
02/26/2018 [8] Mon	1	8.500	24.2800	206.38				
02/27/2018 [8] Tue	1	8.500	24.2800	206.38				
02/28/2018 [8] Wed	1	8.500	24.2800	206.38				
03/05/2018 [9] Mon	1	8.500	24.2800	206.38				
03/06/2018 [9] Tue	1	8.500	24.2800	206.38				
03/07/2018 [9] Wed	1	8.500	24.2800	206.38				
					1	Regular Earnings	51.000	1,238.28
							51.000	1,238.28
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
02/26/2018 [8] Mon	1	8.000	25.2567	202.05				
02/27/2018 [8] Tue	1	8.000	25.2567	202.05				
02/28/2018 [8] Wed	1	8.000	25.2567	202.05				
03/01/2018 [8] Thu	1	8.000	25.2567	202.05				
03/02/2018 [8] Fri	1	5.000	25.2567	126.28				
03/02/2018 [8] Fri	205	3.000	25.2567	75.77				
03/05/2018 [9] Mon	1	6.000	25.2567	151.54				
03/05/2018 [9] Mon	205	2.000	25.2567	50.51				
03/06/2018 [9] Tue	1	8.000	25.2567	202.05				
03/07/2018 [9] Wed	1	8.000	25.2567	202.05				
03/08/2018 [9] Thu	1	8.000	25.2567	202.05				
03/09/2018 [9] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	75.000	1,894.22
					205	Sick Leave	5.000	126.28
							80.000	2,020.50
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
02/26/2018 [4] Mon	1	8.000	39.3221	314.58				
02/27/2018 [4] Tue	1	8.000	39.3221	314.58				
02/28/2018 [4] Wed	1	8.000	39.3221	314.58				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
03/01/2018 [4] Thu	1	7.000	39.3221	275.25				
03/01/2018 [4] Thu	220	1.000	39.3221	39.32				
03/02/2018 [4] Fri	1	4.000	39.3221	157.29				
03/02/2018 [4] Fri	220	4.000	39.3221	157.29				
03/05/2018 [4] Mon	1	7.500	39.3221	294.92				
03/05/2018 [4] Mon	220	0.500	39.3221	19.66				
03/06/2018 [4] Tue	1	6.500	39.3221	255.59				
03/06/2018 [4] Tue	222	1.500	39.3221	58.98				
03/07/2018 [4] Wed	1	4.000	39.3221	157.29				
03/07/2018 [4] Wed	205	4.000	39.3221	157.29				
03/08/2018 [4] Thu	1	7.000	39.3221	275.25				
03/08/2018 [4] Thu	205	1.000	39.3221	39.32				
03/09/2018 [4] Fri	1	6.000	39.3221	235.93				
03/09/2018 [4] Fri	222	2.000	39.3221	78.64				
					1	Regular Earnings	66.000	2,595.26
					205	Sick Leave	5.000	196.61
					220	Personal Holiday	5.500	216.27
					222	Merit Leave	3.500	137.62
							80.000	3,145.76
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
02/27/2018 [8] Tue	1	10.000	35.7087	357.09				
02/28/2018 [8] Wed	1	10.000	35.7087	357.09				
03/01/2018 [8] Thu	1	10.000	35.7087	357.09				
03/02/2018 [8] Fri	1	1.000	35.7087	35.71				
03/05/2018 [9] Mon	1	1.000	35.7087	35.71				
03/06/2018 [9] Tue	1	10.000	35.7087	357.09				
03/07/2018 [9] Wed	1	10.000	35.7087	357.09				
03/08/2018 [9] Thu	1	10.000	35.7087	357.09				
					1	Regular Earnings	62.000	2,213.96
							62.000	2,213.96
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
02/26/2018 [8] Mon	1	8.000	25.2567	202.05				
02/27/2018 [8] Tue	1	8.000	25.2567	202.05				
02/28/2018 [8] Wed	1	8.000	25.2567	202.05				
03/01/2018 [8] Thu	1	8.000	25.2567	202.05				
03/02/2018 [8] Fri	205	3.690	25.2567	93.20				
03/02/2018 [8] Fri	220	4.310	25.2567	108.86				
03/05/2018 [9] Mon	1	8.000	25.2567	202.05				
03/06/2018 [9] Tue	1	8.000	25.2567	202.05				
03/07/2018 [9] Wed	1	8.000	25.2567	202.05				
03/08/2018 [9] Thu	1	8.000	25.2567	202.05				
03/09/2018 [9] Fri	1	8.000	25.2567	202.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
						1	Regular Earnings	72.000	1,818.45
						205	Sick Leave	3.690	93.20
						220	Personal Holiday	4.310	108.86
								80.000	2,020.51
RITTER, CD			**1379**		**250-CDD-515-01**				
02/26/2018 [8] Mon	1	8.000	28.5250		228.20				
02/27/2018 [8] Tue	1	8.000	28.5250		228.20				
02/28/2018 [8] Wed	220	8.000	28.5250		228.20				
03/01/2018 [8] Thu	1	4.000	28.5250		114.10				
03/01/2018 [8] Thu	210	4.000	28.5250		114.10				
03/02/2018 [8] Fri	220	8.000	28.5250		228.20				
03/05/2018 [9] Mon	1	8.000	28.5250		228.20				
03/06/2018 [9] Tue	1	8.000	28.5250		228.20				
03/07/2018 [9] Wed	1	8.000	28.5250		228.20				
03/08/2018 [9] Thu	1	8.000	28.5250		228.20				
03/09/2018 [9] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	60.000	1,711.50
						210	Vacation Leave	4.000	114.10
						220	Personal Holiday	16.000	456.40
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
02/25/2018 [8] Sun	1	8.000	29.3077		234.46				
02/26/2018 [8] Mon	220	8.000	29.3077		234.46				
02/28/2018 [8] Wed	1	9.000	29.3077		263.77				
03/01/2018 [8] Thu	220	8.000	29.3077		234.46				
03/02/2018 [8] Fri	210	1.000	29.3077		29.31				
03/03/2018 [8] Sat	1	6.000	29.3077		175.85				
03/05/2018 [9] Mon	1	10.000	29.3077		293.08				
03/06/2018 [9] Tue	1	8.250	29.3077		241.79				
03/07/2018 [9] Wed	1	13.750	29.3077		402.98				
03/08/2018 [9] Thu	1	10.000	29.3077		293.08				
03/09/2018 [9] Fri	1	6.000	29.3077		175.85				
03/10/2018 [9] Sat	1	3.000	29.3077		87.92				
03/10/2018 [9] Sat	1	-11.000	29.3077		-322.38				
03/10/2018 [9] Sat	225	11.000	29.3077	x0					
						1	Regular Earnings	63.000	1,846.40
						210	Vacation Leave	1.000	29.31
						220	Personal Holiday	16.000	468.92
						225	Comp Time Earned	11.000	
								91.000	2,344.63

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	525.000	15,145.11
					205	Sick Leave	13.690	416.09
					210	Vacation Leave	5.000	143.41
					220	Personal Holiday	45.810	1,346.61
					222	Merit Leave	3.500	137.62
					225	Comp Time Earned	11.000	
							604.000	17,188.84

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	819.000	25,072.79
					205	Sick Leave	29.690	831.29
					210	Vacation Leave	23.500	588.41
					220	Personal Holiday	53.310	1,527.02
					222	Merit Leave	3.500	137.62
					225	Comp Time Earned	11.000	
							940.000	28,157.13

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
02/25/2018 [8] Sun	4	24.000	3.0000		72.00				
02/26/2018 [8] Mon	1	10.000	37.5163		375.16				
02/27/2018 [8] Tue	1	10.000	37.5163		375.16				
02/28/2018 [8] Wed	1	10.000	37.5163		375.16				
03/01/2018 [8] Thu	1	10.000	37.5163		375.16				
03/02/2018 [8] Fri	1	0.750	37.5163		28.14				
03/03/2018 [8] Sat	225	0.750	37.5163	x0					
03/03/2018 [8] Sat	1	-0.750	37.5163		-28.14				
03/05/2018 [9] Mon	1	9.750	37.5163		365.78				
03/06/2018 [9] Tue	1	11.750	37.5163		440.82				
03/07/2018 [9] Wed	1	10.500	37.5163		393.92				
03/08/2018 [9] Thu	1	5.750	37.5163		215.72				
03/09/2018 [9] Fri	1	4.000	37.5163		150.07				
03/10/2018 [9] Sat	1	-1.750	37.5163		-65.65				
03/10/2018 [9] Sat	225	1.750	37.5163	x0					
						1	Regular Earnings	80.000	3,001.30
						225	Comp Time Earned	2.500	
						4	Stand By Pay	24.000	72.00
								106.500	3,073.30
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
02/27/2018 [8] Tue	1	10.000	25.2721		252.72				
02/28/2018 [8] Wed	1	10.000	25.2721		252.72				
03/01/2018 [8] Thu	1	10.000	25.2721		252.72				
03/02/2018 [8] Fri	1	10.000	25.2721		252.72				
03/06/2018 [9] Tue	1	10.000	25.2721		252.72				
03/07/2018 [9] Wed	1	10.000	25.2721		252.72				
03/08/2018 [9] Thu	1	10.000	25.2721		252.72				
03/09/2018 [9] Fri	1	10.000	25.2721		252.72				
						1	Regular Earnings	80.000	2,021.76
								80.000	2,021.76
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
03/05/2018 [9] Mon	1	1.000	38.7600		38.76				
03/06/2018 [9] Tue	1	2.000	38.7600		77.52				
03/08/2018 [9] Thu	1	4.000	38.7600		155.04				
03/09/2018 [9] Fri	1	4.000	38.7600		155.04				
						1	Regular Earnings	11.000	426.36
								11.000	426.36
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**				
02/26/2018 [8] Mon	1	6.000	28.5928		171.56				
02/26/2018 [8] Mon	205	2.000	28.5928		57.19				
02/27/2018 [8] Tue	1	5.000	28.5928		142.96				
02/27/2018 [8] Tue	205	3.000	28.5928		85.78				
02/28/2018 [8] Wed	1	8.000	28.5928		228.74				
02/28/2018 [8] Wed	123	1.000	68.2224*		68.22				

Date	Code	Quantity	Rate		Amount	Financial Account Override
GOODNER-BELLI, RYAN N			**95345**		**150-ITS-692-01**	
02/28/2018 [8] Wed	123	22.560	28.5928		645.05	
02/28/2018 [8] Wed	128	2.010	28.5928	x0.75	43.10	
02/28/2018 [8] Wed	120	1.000	60.2450*		60.25	

1	Regular Earnings	19.000	543.26
120	Sick Leave Payout - 100	1.000	60.25
123	Vacation Payout - Term	23.560	713.27
128	Sick Leave Payout - 75	2.010	43.10
205	Sick Leave	5.000	142.97
		50.570	1,502.85

GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	
02/25/2018 [4] Sun	1	10.000	54.8918		548.92	
02/26/2018 [4] Mon	1	1.000	54.8918		54.89	
02/26/2018 [4] Mon	222	9.000	54.8918		494.03	
02/27/2018 [4] Tue	1	2.000	54.8918		109.78	
02/27/2018 [4] Tue	222	8.000	54.8918		439.13	
02/28/2018 [4] Wed	1	1.000	54.8918		54.89	
02/28/2018 [4] Wed	222	7.000	54.8918		384.24	
03/01/2018 [4] Thu	1	1.000	54.8918		54.89	
03/02/2018 [4] Fri	1	1.000	54.8918		54.89	
03/05/2018 [4] Mon	1	10.000	54.8918		548.92	
03/06/2018 [4] Tue	1	10.500	54.8918		576.36	
03/07/2018 [4] Wed	1	10.500	54.8918		576.36	
03/08/2018 [4] Thu	1	10.500	54.8918		576.36	
03/10/2018 [4] Sat	1	-1.500	54.8918		-82.34	
03/10/2018 [4] Sat	DR	1.500	54.8918	x0		

1	Regular Earnings	56.000	3,073.92
222	Merit Leave	24.000	1,317.40
DR	Regular Default Hours	1.500	
		81.500	4,391.32

HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	
02/26/2018 [8] Mon	1	8.000	46.7692		374.15	
02/27/2018 [8] Tue	1	8.000	46.7692		374.15	
02/28/2018 [8] Wed	1	8.000	46.7692		374.15	
03/01/2018 [8] Thu	1	8.000	46.7692		374.15	
03/02/2018 [8] Fri	1	8.000	46.7692		374.15	
03/05/2018 [9] Mon	1	8.000	46.7692		374.15	
03/05/2018 [9] Mon	4	14.000	3.0000		42.00	
03/06/2018 [9] Tue	1	8.000	46.7692		374.15	
03/06/2018 [9] Tue	4	14.000	3.0000		42.00	
03/07/2018 [9] Wed	1	8.000	46.7692		374.15	
03/07/2018 [9] Wed	4	14.000	3.0000		42.00	
03/08/2018 [9] Thu	1	8.000	46.7692		374.15	
03/08/2018 [9] Thu	4	14.000	3.0000		42.00	
03/09/2018 [9] Fri	1	8.000	46.7692		374.15	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
03/09/2018 [9] Fri	4	14.000	3.0000		42.00				
03/10/2018 [9] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	80.000	3,741.50
						4	Stand By Pay	94.000	282.00
								174.000	4,023.50
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
02/26/2018 [8] Mon	1	9.000	38.5962		347.37				
02/26/2018 [8] Mon	227	0.500	38.5962	x0					
02/27/2018 [8] Tue	1	12.000	38.5962		463.15				
02/28/2018 [8] Wed	1	9.000	38.5962		347.37				
03/01/2018 [8] Thu	1	6.000	38.5962		231.58				
03/05/2018 [9] Mon	1	15.000	38.5962		578.94				
03/06/2018 [9] Tue	1	9.000	38.5962		347.37				
03/07/2018 [9] Wed	1	2.000	38.5962		77.19				
03/07/2018 [9] Wed	205	7.000	38.5962		270.17				
03/08/2018 [9] Thu	1	3.000	38.5962		115.79				
						1	Regular Earnings	65.000	2,508.76
						205	Sick Leave	7.000	270.17
						227	Straight Comp Time Earned	0.500	
								72.500	2,778.93
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
02/26/2018 [8] Mon	1	10.000	33.9880		339.88				
02/27/2018 [8] Tue	1	9.000	33.9880		305.89				
02/28/2018 [8] Wed	1	9.000	33.9880		305.89				
03/01/2018 [8] Thu	1	9.000	33.9880		305.89				
03/01/2018 [8] Thu	1	-1.000	33.9880		-33.99				
03/01/2018 [8] Thu	225	1.000	33.9880	x0					
03/05/2018 [9] Mon	1	10.000	33.9880		339.88				
03/06/2018 [9] Tue	1	9.500	33.9880		322.89				
03/07/2018 [9] Wed	1	9.000	33.9880		305.89				
03/08/2018 [9] Thu	1	10.250	33.9880		348.38				
03/08/2018 [9] Thu	225	2.750	33.9880	x0					
03/08/2018 [9] Thu	1	-2.750	33.9880		-93.47				
03/09/2018 [10] Fri	1	4.000	33.9880		135.95				
03/09/2018 [9] Fri	1	4.000	33.9880		135.95				
						1	Regular Earnings	80.000	2,719.03
						225	Comp Time Earned	3.750	
								83.750	2,719.03
LIU, ANDY			**36978**		**150-ITS-698-02**				
02/26/2018 [8] Mon	1	10.000	39.3923		393.92				
02/27/2018 [8] Tue	1	10.000	39.3923		393.92				
03/01/2018 [8] Thu	1	10.000	39.3923		393.92				
03/02/2018 [8] Fri	1	10.000	39.3923		393.92				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-698-02**				
03/04/2018 [9] Sun	1	4.000	39.3923		157.57				
03/05/2018 [9] Mon	1	4.000	39.3923		157.57				
03/06/2018 [9] Tue	1	10.000	39.3923		393.92				
03/07/2018 [9] Wed	1	4.000	39.3923		157.57				
03/08/2018 [9] Thu	1	10.000	39.3923		393.92				
03/09/2018 [9] Fri	210	6.000	39.3923		236.35				
03/09/2018 [9] Fri	1	2.000	39.3923		78.78				
						1	Regular Earnings	74.000	2,915.01
						210	Vacation Leave	6.000	236.35
								80.000	3,151.36
MCMANUS, CHRISTOPHER CH			**9532**		**150-ITS-696-01**				
02/26/2018 [6] Mon	1	8.000	32.3500		258.80				
02/27/2018 [6] Tue	1	8.000	32.3500		258.80				
02/28/2018 [6] Wed	1	8.000	32.3500		258.80				
03/01/2018 [6] Thu	1	6.000	32.3500		194.10				
03/06/2018 [6] Tue	1	8.000	32.3500		258.80				
03/07/2018 [6] Wed	1	8.000	32.3500		258.80				
03/08/2018 [6] Thu	1	8.000	32.3500		258.80				
03/09/2018 [6] Fri	1	6.000	32.3500		194.10				
						1	Regular Earnings	60.000	1,941.00
								60.000	1,941.00
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
02/26/2018 [8] Mon	22	2.000	42.6090	x1.5	127.83				
02/26/2018 [8] Mon	4	12.000	3.0000		36.00				
02/27/2018 [8] Tue	1	10.000	35.7087		357.09				
02/27/2018 [8] Tue	4	14.000	3.0000		42.00				
02/28/2018 [8] Wed	1	10.000	35.7087		357.09				
02/28/2018 [8] Wed	4	14.000	3.0000		42.00				
03/01/2018 [8] Thu	1	10.000	35.7087		357.09				
03/01/2018 [8] Thu	4	14.000	3.0000		42.00				
03/02/2018 [8] Fri	1	10.000	35.7087		357.09				
03/02/2018 [8] Fri	4	14.000	3.0000		42.00				
03/03/2018 [8] Sat	4	24.000	3.0000		72.00				
03/04/2018 [9] Sun	4	24.000	3.0000		72.00				
03/05/2018 [9] Mon	1	10.000	35.7087		357.09				
03/06/2018 [9] Tue	1	10.000	35.7087		357.09				
03/07/2018 [9] Wed	1	10.000	35.7087		357.09				
03/08/2018 [9] Thu	1	2.000	35.7087		71.42				
03/09/2018 [9] Fri	1	10.000	35.7087		357.09				
03/10/2018 [9] Sat	1	-2.000	35.7087		-71.42				
03/10/2018 [9] Sat	225	2.000	35.7087	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override
PIETERSE, NEIL			**7409**	**150-ITS-646-02**	

1	Regular Earnings	80.000	2,856.72
22	On Call- Scheduled OT	2.000	127.83
225	Comp Time Earned	2.000	
4	Stand By Pay	116.000	348.00
		200.000	3,332.55

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	685.000	25,748.62
120	Sick Leave Payout - 100	1.000	60.25
123	Vacation Payout - Term	23.560	713.27
128	Sick Leave Payout - 75	2.010	43.10
205	Sick Leave	12.000	413.14
210	Vacation Leave	6.000	236.35
22	On Call- Scheduled OT	2.000	127.83
222	Merit Leave	24.000	1,317.40
225	Comp Time Earned	8.250	
227	Straight Comp Time Earned	0.500	
4	Stand By Pay	234.000	702.00
DR	Regular Default Hours	1.500	
		999.820	29,361.96

Date	Code	Quantity	Rate		Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**		**250-BLD-625-01**				
03/12/2018 [10] Mon	1	8.000	27.8457		222.77				
03/13/2018 [10] Tue	1	8.000	27.8457		222.77				
03/14/2018 [10] Wed	1	8.000	27.8457		222.77				
03/15/2018 [10] Thu	1	8.000	27.8457		222.77				
03/16/2018 [10] Fri	1	8.000	27.8457		222.77				
03/18/2018 [11] Sun	1	8.000	27.8457		222.77				
03/19/2018 [11] Mon	1	8.000	27.8457		222.77				
03/20/2018 [11] Tue	1	8.000	27.8457		222.77				
03/21/2018 [11] Wed	1	8.000	27.8457		222.77				
03/22/2018 [11] Thu	1	8.000	27.8457		222.77				
03/23/2018 [11] Fri	1	8.000	27.8457		222.77				
03/24/2018 [11] Sat	225	15.000	27.8457	x0					
03/24/2018 [11] Sat	1	-15.000	27.8457		-417.69				
03/24/2018 [11] Sat	1	7.000	27.8457		194.92				
						1	Regular Earnings	80.000	2,227.70
						225	Comp Time Earned	15.000	
								95.000	2,227.70
PERRY, THOMAS OWEN			**3964**		**250-BLD-060-01**				
03/16/2018 [10] Fri	1	8.000	78.2600		626.08				
03/23/2018 [11] Fri	1	5.000	78.2600		391.30				
						1	Regular Earnings	13.000	1,017.38
								13.000	1,017.38
SHOFFNER, JAMES G			**5302**		**250-BLD-623-01**				
03/12/2018 [10] Mon	1	8.000	35.6236		284.99				
03/13/2018 [10] Tue	1	8.000	35.6236		284.99				
03/14/2018 [10] Wed	1	8.000	35.6236		284.99				
03/15/2018 [10] Thu	210	8.000	35.6236		284.99				
03/16/2018 [10] Fri	210	8.000	35.6236		284.99				
03/18/2018 [11] Sun	1	6.000	35.6236		213.74				
03/19/2018 [11] Mon	1	8.000	35.6236		284.99				
03/20/2018 [11] Tue	1	8.000	35.6236		284.99				
03/21/2018 [11] Wed	1	8.000	35.6236		284.99				
03/22/2018 [11] Thu	1	8.000	35.6236		284.99				
03/23/2018 [11] Fri	1	10.000	35.6236		356.24				
03/24/2018 [11] Sat	225	8.000	35.6236	x0					
03/24/2018 [11] Sat	1	-8.000	35.6236		-284.99				
						1	Regular Earnings	64.000	2,279.92
						210	Vacation Leave	16.000	569.98
						225	Comp Time Earned	8.000	
								88.000	2,849.90

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Building Department - cfrank								
					1	Regular Earnings	157.000	5,525.00
					210	Vacation Leave	16.000	569.98
					225	Comp Time Earned	23.000	
							196.000	6,094.98

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
03/12/2018 [10] Mon	1	9.000	33.9274	305.35				
03/13/2018 [10] Tue	1	9.000	33.9274	305.35				
03/14/2018 [10] Wed	1	9.000	33.9274	305.35				
03/15/2018 [10] Thu	1	9.000	33.9274	305.35				
03/19/2018 [11] Mon	1	9.000	33.9274	305.35				
03/20/2018 [11] Tue	1	9.000	33.9274	305.35				
03/21/2018 [11] Wed	1	9.000	33.9274	305.35				
03/22/2018 [11] Thu	1	9.000	33.9274	305.35				
03/23/2018 [12] Fri	1	4.000	33.9274	135.71				
03/23/2018 [11] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
03/12/2018 [10] Mon	1	7.500	24.0543	180.41				
03/12/2018 [10] Mon	210	0.500	24.0543	12.03				
03/13/2018 [10] Tue	1	8.000	24.0543	192.43				
03/14/2018 [10] Wed	1	7.000	24.0543	168.38				
03/14/2018 [10] Wed	210	1.000	24.0543	24.05				
03/15/2018 [10] Thu	1	8.000	24.0543	192.43				
03/16/2018 [10] Fri	1	6.000	24.0543	144.33				
03/16/2018 [10] Fri	210	2.000	24.0543	48.11				
03/19/2018 [11] Mon	1	8.000	24.0543	192.43				
03/20/2018 [11] Tue	1	8.000	24.0543	192.43				
03/21/2018 [11] Wed	1	8.000	24.0543	192.43				
03/22/2018 [11] Thu	1	8.000	24.0543	192.43				
03/23/2018 [11] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	76.500	1,840.13
					210	Vacation Leave	3.500	84.19
							80.000	1,924.32
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	156.500	4,554.35
					210	Vacation Leave	3.500	84.19
							160.000	4,638.54

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
03/12/2018 [10] Mon	1	8.000	24.0399		192.32				
03/13/2018 [10] Tue	1	5.000	24.0399		120.20				
03/13/2018 [10] Tue	205	3.000	24.0399		72.12				
03/14/2018 [10] Wed	1	8.000	24.0399		192.32				
03/15/2018 [10] Thu	1	8.000	24.0399		192.32				
03/16/2018 [10] Fri	1	8.000	24.0399		192.32				
03/19/2018 [11] Mon	1	8.000	24.0399		192.32				
03/20/2018 [11] Tue	1	8.000	24.0399		192.32				
03/21/2018 [11] Wed	1	8.000	24.0399		192.32				
03/22/2018 [11] Thu	1	8.000	24.0399		192.32				
03/23/2018 [11] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	77.000	1,851.08
						205	Sick Leave	3.000	72.12
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
03/12/2018 [10] Mon	2	8.500	24.2800		206.38				
03/13/2018 [10] Tue	2	8.500	24.2800		206.38				
03/14/2018 [10] Wed	2	8.500	24.2800		206.38				
03/19/2018 [11] Mon	2	6.500	24.2800		157.82				
03/20/2018 [11] Tue	2	8.000	24.2800		194.24				
03/21/2018 [11] Wed	2	8.000	24.2800		194.24				
						2	Temporary Earnings	48.000	1,165.44
								48.000	1,165.44
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
03/16/2018 [10] Fri	1	2.500	75.0000		187.50				
03/19/2018 [11] Mon	1	2.000	75.0000		150.00				
03/20/2018 [11] Tue	1	1.000	75.0000		75.00				
03/21/2018 [11] Wed	1	2.000	75.0000		150.00				
03/22/2018 [11] Thu	1	2.000	75.0000		150.00				
03/23/2018 [11] Fri	1	1.000	75.0000		75.00				
						1	Regular Earnings	10.500	787.50
								10.500	787.50
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
03/12/2018 [10] Mon	1	8.000	25.2567		202.05				
03/13/2018 [10] Tue	1	10.500	25.2567		265.20				
03/14/2018 [10] Wed	1	8.000	25.2567		202.05				
03/15/2018 [10] Thu	1	6.000	25.2567		151.54				
03/16/2018 [10] Fri	1	8.000	25.2567		202.05				
03/17/2018 [10] Sat	225	0.500	25.2567	x0					
03/17/2018 [10] Sat	1	-0.500	25.2567		-12.63				
03/19/2018 [11] Mon	1	8.000	25.2567		202.05				
03/20/2018 [11] Tue	1	8.000	25.2567		202.05				
03/21/2018 [11] Wed	1	8.000	25.2567		202.05				
03/22/2018 [11] Thu	1	8.000	25.2567		202.05				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
03/23/2018 [11] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	80.000	2,020.51
					225	Comp Time Earned	0.500	
							80.500	2,020.51
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
03/12/2018 [5] Mon	1	8.000	39.3221	314.58				
03/13/2018 [5] Tue	1	8.000	39.3221	314.58				
03/14/2018 [5] Wed	1	12.000	39.3221	471.87				
03/15/2018 [5] Thu	1	7.000	39.3221	275.25				
03/16/2018 [5] Fri	1	8.000	39.3221	314.58				
03/19/2018 [5] Mon	222	6.000	39.3221	235.93				
03/20/2018 [5] Tue	1	8.000	39.3221	314.58				
03/21/2018 [5] Wed	1	8.000	39.3221	314.58				
03/22/2018 [5] Thu	1	7.500	39.3221	294.92				
03/23/2018 [5] Fri	1	7.500	39.3221	294.92				
					1	Regular Earnings	74.000	2,909.86
					222	Merit Leave	6.000	235.93
							80.000	3,145.79
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
03/12/2018 [10] Mon	1	6.000	35.7087	214.25				
03/13/2018 [10] Tue	1	10.000	35.7087	357.09				
03/14/2018 [10] Wed	1	9.000	35.7087	321.38				
03/15/2018 [10] Thu	1	6.000	35.7087	214.25				
03/20/2018 [11] Tue	1	10.000	35.7087	357.09				
03/21/2018 [11] Wed	1	10.000	35.7087	357.09				
03/22/2018 [11] Thu	1	10.000	35.7087	357.09				
03/23/2018 [11] Fri	1	1.000	35.7087	35.71				
					1	Regular Earnings	62.000	2,213.95
							62.000	2,213.95
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
03/12/2018 [10] Mon	1	8.000	25.2567	202.05				
03/13/2018 [10] Tue	1	8.000	25.2567	202.05				
03/14/2018 [10] Wed	1	8.000	25.2567	202.05				
03/15/2018 [10] Thu	1	8.000	25.2567	202.05				
03/16/2018 [10] Fri	1	8.000	25.2567	202.05				
03/19/2018 [11] Mon	1	8.000	25.2567	202.05				
03/20/2018 [11] Tue	1	8.000	25.2567	202.05				
03/21/2018 [11] Wed	1	8.000	25.2567	202.05				
03/22/2018 [11] Thu	1	8.000	25.2567	202.05				
03/23/2018 [11] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	80.000	2,020.50
							80.000	2,020.50
RITTER, CD			**1379**	**250-CDD-515-01**				
03/12/2018 [10] Mon	1	8.000	28.5250	228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
03/13/2018 [10] Tue	1	8.000	28.5250		228.20	
03/14/2018 [10] Wed	1	7.000	28.5250		199.68	
03/14/2018 [10] Wed	210	1.000	28.5250		28.53	
03/15/2018 [10] Thu	205	8.000	28.5250		228.20	
03/16/2018 [10] Fri	1	8.000	28.5250		228.20	
03/19/2018 [11] Mon	1	6.000	28.5250		171.15	
03/19/2018 [11] Mon	205	2.000	28.5250		57.05	
03/20/2018 [11] Tue	1	8.000	28.5250		228.20	
03/21/2018 [11] Wed	1	6.000	28.5250		171.15	
03/21/2018 [11] Wed	210	2.000	28.5250		57.05	
03/22/2018 [11] Thu	1	8.000	28.5250		228.20	
03/23/2018 [11] Fri	1	8.000	28.5250		228.20	

1	Regular Earnings	67.000	1,911.18
205	Sick Leave	10.000	285.25
210	Vacation Leave	3.000	85.58
		80.000	2,282.01

SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
03/12/2018 [10] Mon	1	9.000	29.3077		263.77	
03/13/2018 [10] Tue	1	12.000	29.3077		351.69	
03/14/2018 [10] Wed	1	14.000	29.3077		410.31	
03/15/2018 [10] Thu	1	15.500	29.3077		454.27	
03/16/2018 [10] Fri	1	11.000	29.3077		322.38	
03/17/2018 [10] Sat	1	-21.500	29.3077		-630.12	
03/17/2018 [10] Sat	225	11.000	29.3077	x0		
03/17/2018 [10] Sat	20	10.500	53.8875	x1.5	848.73	
03/19/2018 [11] Mon	1	9.000	29.3077		263.77	
03/20/2018 [11] Tue	1	9.000	29.3077		263.77	
03/21/2018 [11] Wed	1	12.000	29.3077		351.69	
03/22/2018 [11] Thu	1	10.000	29.3077		293.08	
03/23/2018 [11] Fri	1	6.000	29.3077		175.85	
03/24/2018 [11] Sat	225	8.000	29.3077	x0		
03/24/2018 [11] Sat	1	2.000	29.3077		58.62	
03/24/2018 [11] Sat	1	-8.000	29.3077		-234.46	

1	Regular Earnings	80.000	2,344.62
20	Overtime Premium	10.500	848.73
225	Comp Time Earned	19.000	
		109.500	3,193.35

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	530.500	16,059.20
					2	Temporary Earnings	48.000	1,165.44
					20	Overtime Premium	10.500	848.73
					205	Sick Leave	13.000	357.37
					210	Vacation Leave	3.000	85.58
					222	Merit Leave	6.000	235.93
					225	Comp Time Earned	19.500	
							630.500	18,752.25

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
03/22/2018 [7] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
03/22/2018 [7] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
03/22/2018 [7] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		300.00
								300.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	844.000	26,138.55
					125	Miscellaneous Non - PERS		300.00
					2	Temporary Earnings	48.000	1,165.44
					20	Overtime Premium	10.500	848.73
					205	Sick Leave	13.000	357.37
					210	Vacation Leave	22.500	739.75
					222	Merit Leave	6.000	235.93
					225	Comp Time Earned	42.500	
							986.500	29,785.77

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
03/11/2018 [10] Sun	1	2.750	37.5163	103.17				
03/12/2018 [10] Mon	1	11.750	37.5163	440.82				
03/13/2018 [10] Tue	1	8.250	37.5163	309.51				
03/14/2018 [10] Wed	1	8.250	37.5163	309.51				
03/15/2018 [10] Thu	1	8.000	37.5163	300.13				
03/16/2018 [10] Fri	1	1.000	37.5163	37.52				
03/18/2018 [11] Sun	1	4.500	37.5163	168.82				
03/19/2018 [11] Mon	1	4.250	37.5163	159.44				
03/19/2018 [11] Mon	4	14.000	3.0000	42.00				
03/19/2018 [11] Mon	205	2.250	37.5163	84.41				
03/20/2018 [11] Tue	1	7.000	37.5163	262.61				
03/20/2018 [11] Tue	4	14.000	3.0000	42.00				
03/21/2018 [11] Wed	1	12.000	37.5163	450.20				
03/21/2018 [11] Wed	4	12.000	3.0000	36.00				
03/22/2018 [11] Thu	1	10.000	37.5163	375.16				
03/22/2018 [11] Thu	4	14.000	3.0000	42.00				
03/23/2018 [11] Fri	4	14.000	3.0000	42.00				
03/24/2018 [11] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	77.750	2,916.89
					205	Sick Leave	2.250	84.41
					4	Stand By Pay	92.000	276.00
							172.000	3,277.30
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
03/13/2018 [10] Tue	1	10.000	25.8885	258.89				
03/14/2018 [10] Wed	210	10.000	25.8885	258.89				
03/15/2018 [10] Thu	1	10.000	25.8885	258.89				
03/16/2018 [10] Fri	1	10.000	25.8885	258.89				
03/16/2018 [10] Fri	102			49.36				
03/20/2018 [11] Tue	1	10.000	25.8885	258.89				
03/21/2018 [11] Wed	1	10.000	25.8885	258.89				
03/22/2018 [11] Thu	1	10.000	25.8885	258.89				
03/23/2018 [11] Fri	1	10.000	25.8885	258.89				
					1	Regular Earnings	70.000	1,812.23
					102	Retro Pay		49.36
					210	Vacation Leave	10.000	258.89
							80.000	2,120.48
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
03/19/2018 [11] Mon	1	3.000	38.7600	116.28				
03/20/2018 [11] Tue	1	4.830	38.7600	187.21				
03/21/2018 [11] Wed	1	3.000	38.7600	116.28				
03/22/2018 [11] Thu	1	4.000	38.7600	155.04				
					1	Regular Earnings	14.830	574.81
							14.830	574.81

Date	Code	Quantity	Rate		Amount	Financial Account Override
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	
03/12/2018 [5] Mon	1	10.000	54.8918		548.92	
03/12/2018 [5] Mon	205	1.000	54.8918		54.89	
03/13/2018 [5] Tue	1	11.000	54.8918		603.81	
03/14/2018 [5] Wed	1	11.000	54.8918		603.81	
03/15/2018 [5] Thu	1	11.000	54.8918		603.81	
03/16/2018 [5] Fri	1	5.000	54.8918		274.46	
03/19/2018 [5] Mon	1	11.000	54.8918		603.81	
03/20/2018 [5] Tue	1	11.000	54.8918		603.81	
03/21/2018 [5] Wed	1	11.000	54.8918		603.81	
03/22/2018 [5] Thu	1	11.000	54.8918		603.81	
03/23/2018 [5] Fri	1	6.000	54.8918		329.35	
03/24/2018 [5] Sat	1	-19.000	54.8918		-1,042.94	
03/24/2018 [5] Sat	DR	19.000	54.8918	x0		

1	Regular Earnings	79.000	4,336.46	
205	Sick Leave	1.000	54.89	
DR	Regular Default Hours	19.000		
		99.000	4,391.35	

HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	
03/11/2018 [10] Sun	4	24.000	3.0000		72.00	
03/12/2018 [10] Mon	1	4.500	46.7692		210.46	
03/12/2018 [10] Mon	205	3.500	46.7692		163.69	
03/13/2018 [10] Tue	1	8.000	46.7692		374.15	
03/14/2018 [10] Wed	1	8.000	46.7692		374.15	
03/15/2018 [10] Thu	1	8.000	46.7692		374.15	
03/16/2018 [10] Fri	1	8.000	46.7692		374.15	
03/19/2018 [11] Mon	1	8.000	46.7692		374.15	
03/20/2018 [11] Tue	1	8.000	46.7692		374.15	
03/21/2018 [11] Wed	1	8.000	46.7692		374.15	
03/22/2018 [11] Thu	1	8.000	46.7692		374.15	
03/23/2018 [11] Fri	1	8.000	46.7692		374.15	

1	Regular Earnings	76.500	3,577.81
205	Sick Leave	3.500	163.69
4	Stand By Pay	24.000	72.00
		104.000	3,813.50

HICKOK, JOEL A			**8524**		**150-ITS-697-01**	
03/12/2018 [10] Mon	205	9.000	38.5962		347.37	
03/13/2018 [10] Tue	205	9.000	38.5962		347.37	
03/14/2018 [10] Wed	205	9.000	38.5962		347.37	
03/15/2018 [10] Thu	205	9.000	38.5962		347.37	
03/19/2018 [11] Mon	205	9.000	38.5962		347.37	
03/20/2018 [11] Tue	205	9.000	38.5962		347.37	
03/21/2018 [11] Wed	205	9.000	38.5962		347.37	
03/22/2018 [11] Thu	205	9.000	38.5962		347.37	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
						205	Sick Leave	72.000	2,778.96
								72.000	2,778.96
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
03/12/2018 [10] Mon	1	7.000	33.9880		237.92				
03/12/2018 [10] Mon	210	1.500	33.9880		50.98				
03/13/2018 [10] Tue	1	9.000	33.9880		305.89				
03/14/2018 [10] Wed	1	2.000	33.9880		67.98				
03/14/2018 [10] Wed	205	7.000	33.9880		237.92				
03/15/2018 [10] Thu	1	9.500	33.9880		322.89				
03/19/2018 [11] Mon	1	10.000	33.9880		339.88				
03/20/2018 [11] Tue	1	6.500	33.9880		220.92				
03/21/2018 [11] Wed	1	5.000	33.9880		169.94				
03/21/2018 [11] Wed	210	0.500	33.9880		16.99				
03/21/2018 [11] Wed	226	4.000	33.9880		135.95				
03/22/2018 [11] Thu	1	9.000	33.9880		305.89				
03/23/2018 [12] Fri	1	4.000	33.9880		135.95				
03/23/2018 [11] Fri	1	5.000	33.9880		169.94				
						1	Regular Earnings	67.000	2,277.20
						205	Sick Leave	7.000	237.92
						210	Vacation Leave	2.000	67.97
						226	Comp Time Off	4.000	135.95
								80.000	2,719.04
LIU, ANDY			**36978**		**150-ITS-698-02**				
03/12/2018 [10] Mon	1	12.000	39.3923		472.71				
03/13/2018 [10] Tue	1	10.000	39.3923		393.92				
03/14/2018 [10] Wed	1	10.000	39.3923		393.92				
03/15/2018 [10] Thu	1	10.000	39.3923		393.92				
03/17/2018 [10] Sat	4	20.000	3.0000		60.00				
03/17/2018 [10] Sat	1	4.000	39.3923		157.57				
03/17/2018 [10] Sat	1	-6.000	39.3923		-236.35				
03/17/2018 [10] Sat	225	6.000	39.3923	x0					
03/18/2018 [11] Sun	1	1.000	39.3923		39.39				
03/18/2018 [11] Sun	4	23.000	3.0000		69.00				
03/19/2018 [11] Mon	1	8.000	39.3923		315.14				
03/20/2018 [11] Tue	1	9.000	39.3923		354.53				
03/21/2018 [11] Wed	1	12.000	39.3923		472.71				
03/22/2018 [11] Thu	1	10.000	39.3923		393.92				
						1	Regular Earnings	80.000	3,151.38
						225	Comp Time Earned	6.000	
						4	Stand By Pay	43.000	129.00
								129.000	3,280.38
MCMANUS, CHRISTOPHER CH			**9532**		**150-ITS-696-01**				
03/13/2018 [7] Tue	1	6.000	32.3500		194.10				
03/14/2018 [7] Wed	1	8.000	32.3500		258.80				

Date	Code	Quantity	Rate	Amount	Financial Account Override
MCMANUS, CHRISTOPHER CHARLES		**9532**		**150-ITS-696-01**	
03/15/2018 [7] Thu	1	8.000	32.3500	258.80	
03/16/2018 [7] Fri	226	8.000	32.3500	258.80	
03/20/2018 [7] Tue	1	6.000	32.3500	194.10	
03/21/2018 [7] Wed	1	8.000	32.3500	258.80	
03/22/2018 [7] Thu	1	8.000	32.3500	258.80	
03/23/2018 [7] Fri	1	8.000	32.3500	258.80	

1	Regular Earnings	52.000	1,682.20
226	Comp Time Off	8.000	258.80
		60.000	1,941.00

PIETERSE, NEIL		**7409**		**150-ITS-646-02**
03/12/2018 [10] Mon	1	10.000	35.7087	357.09
03/12/2018 [10] Mon	4	14.000	3.0000	42.00
03/13/2018 [10] Tue	1	10.000	35.7087	357.09
03/13/2018 [10] Tue	4	14.000	3.0000	42.00
03/14/2018 [10] Wed	4	14.000	3.0000	42.00
03/15/2018 [10] Thu	1	10.000	35.7087	357.09
03/15/2018 [10] Thu	4	14.000	3.0000	42.00
03/16/2018 [10] Fri	1	10.000	35.7087	357.09
03/16/2018 [10] Fri	4	14.000	3.0000	42.00
03/20/2018 [11] Tue	1	10.000	35.7087	357.09
03/21/2018 [11] Wed	1	10.000	35.7087	357.09
03/22/2018 [11] Thu	1	8.000	35.7087	285.67
03/22/2018 [11] Thu	205	2.000	35.7087	71.42
03/23/2018 [11] Fri	1	10.000	35.7087	357.09

1	Regular Earnings	78.000	2,785.30
205	Sick Leave	2.000	71.42
4	Stand By Pay	70.000	210.00
		150.000	3,066.72

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	595.080	23,114.28
102	Retro Pay		49.36
205	Sick Leave	87.750	3,391.29
210	Vacation Leave	12.000	326.86
225	Comp Time Earned	6.000	
226	Comp Time Off	12.000	394.75
4	Stand By Pay	229.000	687.00
DR	Regular Default Hours	19.000	
		960.830	27,963.54

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
03/26/2018 [12] Mon	1	8.000	27.8457	222.77				
03/27/2018 [12] Tue	1	8.000	27.8457	222.77				
03/28/2018 [12] Wed	1	8.000	27.8457	222.77				
03/29/2018 [12] Thu	1	8.000	27.8457	222.77				
03/30/2018 [12] Fri	1	8.000	27.8457	222.77				
04/02/2018 [13] Mon	1	4.000	27.8457	111.38				
04/02/2018 [13] Mon	220	4.000	27.8457	111.38				
04/03/2018 [13] Tue	1	8.000	27.8457	222.77				
04/04/2018 [13] Wed	1	8.000	27.8457	222.77				
04/05/2018 [13] Thu	1	8.000	27.8457	222.77				
04/06/2018 [13] Fri	1	8.000	27.8457	222.77				
					1	Regular Earnings	76.000	2,116.31
					220	Personal Holiday	4.000	111.38
							80.000	2,227.69
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
03/30/2018 [12] Fri	1	8.000	78.2600	626.08				
04/06/2018 [13] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
03/26/2018 [12] Mon	1	8.000	35.6236	284.99				
03/27/2018 [12] Tue	1	8.000	35.6236	284.99				
03/28/2018 [12] Wed	1	8.000	35.6236	284.99				
03/29/2018 [12] Thu	1	8.000	35.6236	284.99				
03/30/2018 [12] Fri	1	8.000	35.6236	284.99				
04/02/2018 [13] Mon	1	8.000	35.6236	284.99				
04/03/2018 [13] Tue	1	8.000	35.6236	284.99				
04/04/2018 [13] Wed	1	8.000	35.6236	284.99				
04/05/2018 [13] Thu	1	8.000	35.6236	284.99				
04/06/2018 [13] Fri	1	8.000	35.6236	284.99				
					1	Regular Earnings	80.000	2,849.90
							80.000	2,849.90
Division Totals - Building Department - cfrank								
					1	Regular Earnings	172.000	6,218.37
					220	Personal Holiday	4.000	111.38
							176.000	6,329.75

Date	Code	Quantity	Rate		Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**				
03/26/2018 [12] Mon	1	9.000	33.9274		305.35				
03/27/2018 [12] Tue	1	9.000	33.9274		305.35				
03/28/2018 [12] Wed	1	9.000	33.9274		305.35				
03/29/2018 [12] Thu	1	9.000	33.9274		305.35				
04/02/2018 [13] Mon	1	9.000	33.9274		305.35				
04/03/2018 [13] Tue	1	9.000	33.9274		305.35				
04/04/2018 [13] Wed	1	9.000	33.9274		305.35				
04/05/2018 [13] Thu	1	9.000	33.9274		305.35				
04/06/2018 [14] Fri	1	4.000	33.9274		135.71				
04/06/2018 [13] Fri	1	4.000	33.9274		135.71				
						1	Regular Earnings	80.000	2,714.22
								80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-516-02**				
03/26/2018 [12] Mon	205	8.000	24.0543		192.43				
03/27/2018 [12] Tue	1	8.000	24.0543		192.43				
03/28/2018 [12] Wed	1	8.000	24.0543		192.43				
03/29/2018 [12] Thu	1	8.000	24.0543		192.43				
03/30/2018 [12] Fri	1	8.000	24.0543		192.43				
04/01/2018 [13] Sun	1	6.000	24.0543		144.33				
04/02/2018 [13] Mon	1	8.000	24.0543		192.43				
04/03/2018 [13] Tue	1	8.000	24.0543		192.43				
04/04/2018 [13] Wed	1	8.000	24.0543		192.43				
04/05/2018 [13] Thu	1	8.000	24.0543		192.43				
04/06/2018 [13] Fri	1	8.000	24.0543		192.43				
04/07/2018 [13] Sat	1	8.000	24.0543		192.43				
04/07/2018 [13] Sat	225	14.000	24.0543	x0					
04/07/2018 [13] Sat	1	-14.000	24.0543		-336.76				
						1	Regular Earnings	72.000	1,731.87
						205	Sick Leave	8.000	192.43
						225	Comp Time Earned	14.000	
								94.000	1,924.30
Division Totals - Code Enforcement - cfrank									
						1	Regular Earnings	152.000	4,446.09
						205	Sick Leave	8.000	192.43
						225	Comp Time Earned	14.000	
								174.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
03/26/2018 [12] Mon	1	8.000	24.0399		192.32				
03/27/2018 [12] Tue	1	8.000	24.0399		192.32				
03/28/2018 [12] Wed	1	8.000	24.0399		192.32				
03/29/2018 [12] Thu	1	8.000	24.0399		192.32				
03/30/2018 [12] Fri	1	5.000	24.0399		120.20				
03/30/2018 [12] Fri	205	3.000	24.0399		72.12				
04/01/2018 [13] Sun	1	5.250	24.0399		126.21				
04/02/2018 [13] Mon	1	8.000	24.0399		192.32				
04/03/2018 [13] Tue	1	8.000	24.0399		192.32				
04/04/2018 [13] Wed	1	8.000	24.0399		192.32				
04/05/2018 [13] Thu	1	8.000	24.0399		192.32				
04/06/2018 [13] Fri	1	8.000	24.0399		192.32				
04/07/2018 [13] Sat	1	-5.250	24.0399		-126.21				
04/07/2018 [13] Sat	225	5.250	24.0399	x0					
						1	Regular Earnings	77.000	1,851.08
						205	Sick Leave	3.000	72.12
						225	Comp Time Earned	5.250	
								85.250	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
03/26/2018 [12] Mon	2	8.000	24.2800		194.24				
03/27/2018 [12] Tue	2	8.000	24.2800		194.24				
03/28/2018 [12] Wed	2	8.000	24.2800		194.24				
04/03/2018 [13] Tue	2	8.000	24.2800		194.24				
04/04/2018 [13] Wed	2	8.000	24.2800		194.24				
04/05/2018 [13] Thu	2	9.000	24.2800		218.52				
						2	Temporary Earnings	49.000	1,189.72
								49.000	1,189.72
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
03/27/2018 [12] Tue	1	2.500	75.0000		187.50				
03/28/2018 [12] Wed	1	0.500	75.0000		37.50				
03/31/2018 [12] Sat	1	1.000	75.0000		75.00				
04/02/2018 [13] Mon	1	1.000	75.0000		75.00				
04/05/2018 [13] Thu	1	0.500	75.0000		37.50				
						1	Regular Earnings	5.500	412.50
								5.500	412.50
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
03/26/2018 [12] Mon	1	8.000	25.2567		202.05				
03/27/2018 [12] Tue	1	9.500	25.2567		239.94				
03/28/2018 [12] Wed	1	8.000	25.2567		202.05				
03/29/2018 [12] Thu	1	8.000	25.2567		202.05				
03/30/2018 [12] Fri	1	8.000	25.2567		202.05				
03/31/2018 [12] Sat	225	1.500	25.2567	x0					
03/31/2018 [12] Sat	1	-1.500	25.2567		-37.89				
04/02/2018 [13] Mon	1	8.000	25.2567		202.05				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**	**250-CDD-516-01**				
04/03/2018 [13] Tue	1	8.000	25.2567	202.05				
04/04/2018 [13] Wed	1	8.000	25.2567	202.05				
04/05/2018 [13] Thu	1	8.000	25.2567	202.05				
04/06/2018 [13] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	80.000	2,020.50
					225	Comp Time Earned	1.500	
							81.500	2,020.50
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
03/26/2018 [6] Mon	1	6.500	39.3221	255.59				
03/26/2018 [6] Mon	222	1.500	39.3221	58.98				
03/27/2018 [6] Tue	1	8.000	39.3221	314.58				
03/28/2018 [6] Wed	1	8.000	39.3221	314.58				
03/29/2018 [6] Thu	1	4.500	39.3221	176.95				
03/30/2018 [6] Fri	1	4.000	39.3221	157.29				
03/30/2018 [6] Fri	222	0.500	39.3221	19.66				
04/01/2018 [6] Sun	1	4.000	39.3221	157.29				
04/02/2018 [6] Mon	222	8.000	39.3221	314.58				
04/03/2018 [6] Tue	1	8.000	39.3221	314.58				
04/04/2018 [6] Wed	1	8.000	39.3221	314.58				
04/05/2018 [6] Thu	1	11.000	39.3221	432.54				
04/06/2018 [6] Fri	1	8.000	39.3221	314.58				
					1	Regular Earnings	70.000	2,752.56
					222	Merit Leave	10.000	393.22
							80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
03/26/2018 [12] Mon	1	1.000	35.7087	35.71				
03/27/2018 [12] Tue	1	10.000	35.7087	357.09				
03/28/2018 [12] Wed	1	10.000	35.7087	357.09				
03/29/2018 [12] Thu	1	10.000	35.7087	357.09				
03/30/2018 [12] Fri	1	1.000	35.7087	35.71				
04/03/2018 [13] Tue	205	1.000	35.7087	35.71				
04/03/2018 [13] Tue	1	9.000	35.7087	321.38				
04/04/2018 [13] Wed	1	10.000	35.7087	357.09				
04/05/2018 [13] Thu	1	10.000	35.7087	357.09				
04/06/2018 [13] Fri	1	3.000	35.7087	107.13				
					1	Regular Earnings	64.000	2,285.38
					205	Sick Leave	1.000	35.71
							65.000	2,321.09
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
03/26/2018 [12] Mon	1	8.000	25.2567	202.05				
03/27/2018 [12] Tue	1	8.000	25.2567	202.05				
03/28/2018 [12] Wed	1	8.000	25.2567	202.05				
03/29/2018 [12] Thu	1	8.000	25.2567	202.05				
03/30/2018 [12] Fri	1	8.000	25.2567	202.05				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
04/02/2018 [13] Mon	1	8.000	25.2567		202.05				
04/03/2018 [13] Tue	1	8.000	25.2567		202.05				
04/04/2018 [13] Wed	1	8.000	25.2567		202.05				
04/05/2018 [13] Thu	1	8.000	25.2567		202.05				
04/06/2018 [13] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	80.000	2,020.50
								80.000	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**				
03/26/2018 [12] Mon	1	8.000	28.5250		228.20				
03/27/2018 [12] Tue	1	8.000	28.5250		228.20				
03/28/2018 [12] Wed	1	8.000	28.5250		228.20				
03/29/2018 [12] Thu	1	8.000	28.5250		228.20				
03/30/2018 [12] Fri	1	8.000	28.5250		228.20				
04/02/2018 [13] Mon	1	8.000	28.5250		228.20				
04/03/2018 [13] Tue	1	6.500	28.5250		185.41				
04/03/2018 [13] Tue	205	1.500	28.5250		42.79				
04/04/2018 [13] Wed	1	8.000	28.5250		228.20				
04/05/2018 [13] Thu	1	8.000	28.5250		228.20				
04/06/2018 [13] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	78.500	2,239.21
						205	Sick Leave	1.500	42.79
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
03/26/2018 [12] Mon	1	9.000	29.3077		263.77				
03/27/2018 [12] Tue	1	9.500	29.3077		278.42				
03/28/2018 [12] Wed	1	8.500	29.3077		249.12				
03/29/2018 [12] Thu	1	8.000	29.3077		234.46				
03/30/2018 [12] Fri	1	7.000	29.3077		205.15				
03/31/2018 [12] Sat	1	2.000	29.3077		58.62				
03/31/2018 [12] Sat	1	-4.000	29.3077		-117.23				
03/31/2018 [12] Sat	20	4.000	53.8878	x1.5	323.33				
04/01/2018 [13] Sun	1	2.000	29.3077		58.62				
04/02/2018 [13] Mon	1	9.500	29.3077		278.42				
04/03/2018 [13] Tue	1	9.500	29.3077		278.42				
04/04/2018 [13] Wed	1	13.500	29.3077		395.65				
04/05/2018 [13] Thu	1	15.000	29.3077		439.62				
04/06/2018 [13] Fri	1	8.500	29.3077		249.12				
04/07/2018 [13] Sat	1	2.750	29.3077		80.60				
04/07/2018 [13] Sat	1	-20.750	29.3077		-608.13				
04/07/2018 [13] Sat	20	20.750	53.8880	x1.5	1,677.26				
						1	Regular Earnings	80.000	2,344.63
						20	Overtime Premium	24.750	2,000.59
								104.750	4,345.22

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	535.000	15,926.36
					2	Temporary Earnings	49.000	1,189.72
					20	Overtime Premium	24.750	2,000.59
					205	Sick Leave	5.500	150.62
					222	Merit Leave	10.000	393.22
					225	Comp Time Earned	6.750	
							631.000	19,660.51

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE				**9279**	**250-COM-997-06**				
LIZZA, CHRIS I				**2516**	**250-COM-997-04**				
03/22/2018 [7] Thu	125				100.00				
04/05/2018 [8] Thu	125				100.00				
						125	Miscellaneous Non - PERS		200.00
									200.00
PIPERSKY, MARY L				**9572**	**250-COM-997-03**				
03/22/2018 [7] Thu	125				100.00				
04/05/2018 [8] Thu	125				100.00				
						125	Miscellaneous Non - PERS		200.00
									200.00
ROBERTS, DANIEL F				**5556**	**250-COM-997-02**				
03/22/2018 [7] Thu	125				100.00				
04/05/2018 [8] Thu	125				100.00				
						125	Miscellaneous Non - PERS		200.00
									200.00
Division Totals - Planning Commision - cfrank									
						125	Miscellaneous Non - PERS		600.00
									600.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank									
						1	Regular Earnings	859.000	26,590.82
						125	Miscellaneous Non - PERS		600.00
						2	Temporary Earnings	49.000	1,189.72
						20	Overtime Premium	24.750	2,000.59
						205	Sick Leave	13.500	343.05
						220	Personal Holiday	4.000	111.38
						222	Merit Leave	10.000	393.22
						225	Comp Time Earned	20.750	
								981.000	31,228.78

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
03/25/2018 [12] Sun	4	24.000	3.0000	72.00				
03/26/2018 [12] Mon	1	11.000	37.5163	412.68				
03/27/2018 [12] Tue	1	10.000	37.5163	375.16				
03/28/2018 [12] Wed	1	7.000	37.5163	262.61				
03/28/2018 [12] Wed	205	1.750	37.5163	65.65				
03/29/2018 [12] Thu	1	10.250	37.5163	384.54				
04/03/2018 [13] Tue	1	9.750	37.5163	365.78				
04/04/2018 [13] Wed	1	10.250	37.5163	384.54				
04/05/2018 [13] Thu	1	6.500	37.5163	243.86				
04/05/2018 [13] Thu	4	14.000	3.0000	42.00				
04/05/2018 [13] Thu	205	3.500	37.5163	131.31				
04/06/2018 [13] Fri	226	1.000	37.5163	37.52				
04/06/2018 [13] Fri	1	9.000	37.5163	337.65				
					1	Regular Earnings	73.750	2,766.82
					205	Sick Leave	5.250	196.96
					226	Comp Time Off	1.000	37.52
					4	Stand By Pay	38.000	114.00
							118.000	3,115.30
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
03/27/2018 [12] Tue	1	10.000	25.8885	258.89				
03/28/2018 [12] Wed	1	10.000	25.8885	258.89				
03/29/2018 [12] Thu	1	5.000	25.8885	129.44				
03/29/2018 [12] Thu	210	5.000	25.8885	129.44				
03/30/2018 [12] Fri	1	10.000	25.8885	258.89				
04/03/2018 [13] Tue	1	10.000	25.8885	258.89				
04/04/2018 [13] Wed	1	10.000	25.8885	258.89				
04/05/2018 [13] Thu	1	10.000	25.8885	258.89				
04/06/2018 [13] Fri	1	10.000	25.8885	258.89				
					1	Regular Earnings	75.000	1,941.67
					210	Vacation Leave	5.000	129.44
							80.000	2,071.11
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
04/02/2018 [13] Mon	1	3.000	38.7600	116.28				
04/03/2018 [13] Tue	1	1.000	38.7600	38.76				
04/04/2018 [13] Wed	1	2.000	38.7600	77.52				
					1	Regular Earnings	6.000	232.56
							6.000	232.56
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**				
03/26/2018 [6] Mon	1	12.000	54.8918	658.70				
03/27/2018 [6] Tue	1	13.000	54.8918	713.59				
03/28/2018 [6] Wed	1	12.000	54.8918	658.70				
03/29/2018 [6] Thu	1	11.000	54.8918	603.81				
03/30/2018 [6] Fri	1	2.000	54.8918	109.78				
04/02/2018 [6] Mon	1	11.000	54.8918	603.81				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
04/03/2018 [6] Tue	1	11.000	54.8918		603.81				
04/04/2018 [6] Wed	1	16.000	54.8918		878.27				
04/05/2018 [6] Thu	1	9.000	54.8918		494.03				
04/06/2018 [6] Fri	1	9.000	54.8918		494.03				
04/07/2018 [6] Sat	1	8.000	54.8918		439.13				
04/07/2018 [6] Sat	1	-34.000	54.8918		-1,866.32				
04/07/2018 [6] Sat	DR	34.000	54.8918	x0					
						1	Regular Earnings	80.000	4,391.34
						DR	Regular Default Hours	34.000	
								114.000	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
03/26/2018 [12] Mon	1	8.000	46.7692		374.15				
03/27/2018 [12] Tue	1	8.000	46.7692		374.15				
03/28/2018 [12] Wed	1	8.000	46.7692		374.15				
03/29/2018 [12] Thu	1	8.000	46.7692		374.15				
03/30/2018 [12] Fri	1	8.000	46.7692		374.15				
03/30/2018 [12] Fri	4	14.000	3.0000		42.00				
03/31/2018 [12] Sat	4	24.000	3.0000		72.00				
04/01/2018 [13] Sun	4	24.000	3.0000		72.00				
04/02/2018 [13] Mon	1	8.000	46.7692		374.15				
04/02/2018 [13] Mon	4	14.000	3.0000		42.00				
04/03/2018 [13] Tue	1	2.500	46.7692		116.92				
04/03/2018 [13] Tue	4	14.000	3.0000		42.00				
04/03/2018 [13] Tue	210	5.500	46.7692		257.23				
04/04/2018 [13] Wed	210	8.000	46.7692		374.15				
04/04/2018 [13] Wed	4	14.000	3.0000		42.00				
04/05/2018 [13] Thu	1	8.000	46.7692		374.15				
04/06/2018 [13] Fri	1	8.000	46.7692		374.15				
04/06/2018 [13] Fri	4	14.000	3.0000		42.00				
04/07/2018 [13] Sat	22	4.500	57.2713	x1.5	386.58				
04/07/2018 [13] Sat	4	19.500	3.0000		58.50				
						1	Regular Earnings	66.500	3,110.12
						210	Vacation Leave	13.500	631.38
						22	On Call- Scheduled OT	4.500	386.58
						4	Stand By Pay	137.500	412.50
								222.000	4,540.58
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
03/27/2018 [12] Tue	1	9.000	38.5962		347.37				
03/28/2018 [12] Wed	1	9.000	38.5962		347.37				
03/29/2018 [12] Thu	1	9.000	38.5962		347.37				
03/30/2018 [12] Fri	1	9.000	38.5962		347.37				
04/02/2018 [13] Mon	1	9.000	38.5962		347.37				
04/03/2018 [13] Tue	1	9.000	38.5962		347.37				
04/04/2018 [13] Wed	1	9.000	38.5962		347.37				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
04/05/2018 [13] Thu	1	9.000	38.5962	347.37				
					1	Regular Earnings	72.000	2,778.96
							72.000	2,778.96
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
03/26/2018 [12] Mon	1	10.500	33.9880	356.87				
03/27/2018 [12] Tue	1	6.000	33.9880	203.93				
03/28/2018 [12] Wed	1	10.000	33.9880	339.88				
03/29/2018 [12] Thu	1	9.500	33.9880	322.89				
04/02/2018 [13] Mon	205	4.750	33.9880	161.44				
04/03/2018 [13] Tue	1	10.000	33.9880	339.88				
04/04/2018 [13] Wed	1	10.000	33.9880	339.88				
04/05/2018 [13] Thu	1	8.250	33.9880	280.40				
04/06/2018 [14] Fri	1	3.000	33.9880	101.96				
04/06/2018 [13] Fri	1	7.000	33.9880	237.92				
04/07/2018 [14] Sat	1	1.000	33.9880	33.99				
					1	Regular Earnings	75.250	2,557.60
					205	Sick Leave	4.750	161.44
							80.000	2,719.04
LIU, ANDY			**36978**	**150-ITS-698-02**				
03/26/2018 [12] Mon	1	10.000	39.3923	393.92				
03/26/2018 [12] Mon	4	14.000	3.0000	42.00				
03/27/2018 [12] Tue	1	10.000	39.3923	393.92				
03/27/2018 [12] Tue	4	14.000	3.0000	42.00				
03/28/2018 [12] Wed	4	14.000	3.0000	42.00				
03/29/2018 [12] Thu	1	10.000	39.3923	393.92				
03/29/2018 [12] Thu	4	14.000	3.0000	42.00				
03/30/2018 [12] Fri	1	10.000	39.3923	393.92				
04/02/2018 [13] Mon	1	10.000	39.3923	393.92				
04/03/2018 [13] Tue	1	10.000	39.3923	393.92				
04/04/2018 [13] Wed	1	5.000	39.3923	196.96				
04/05/2018 [13] Thu	1	10.000	39.3923	393.92				
04/06/2018 [13] Fri	1	5.000	39.3923	196.96				
					1	Regular Earnings	80.000	3,151.36
					4	Stand By Pay	56.000	168.00
							136.000	3,319.36
MCMANUS, CHRISTOPHER CH			**9532**	**150-ITS-696-01**				
03/27/2018 [8] Tue	1	6.000	32.3500	194.10				
03/28/2018 [8] Wed	1	8.000	32.3500	258.80				
03/29/2018 [8] Thu	1	8.000	32.3500	258.80				
03/30/2018 [8] Fri	1	8.000	32.3500	258.80				
03/30/2018 [8] Fri	123	7.136	32.3500	230.85				
03/30/2018 [8] Fri	123	1.000	69.7143*	69.71				
03/30/2018 [8] Fri	122	5.500	32.3500	177.93				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
MCMANUS, CHRISTOPHER CHARLES			**9532**		**150-ITS-696-01**				
						1	Regular Earnings	30.000	970.50
						122	Comp Time Cashout	5.500	177.93
						123	Vacation Payout - Term	8.136	300.56
								43.636	1,448.99
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
03/26/2018 [12] Mon	1	10.500	35.7087		374.94				
03/27/2018 [12] Tue	1	8.000	35.7087		285.67				
03/27/2018 [12] Tue	205	0.500	35.7087		17.85				
03/28/2018 [12] Wed	1	9.000	35.7087		321.38				
03/29/2018 [12] Thu	1	9.500	35.7087		339.23				
03/30/2018 [12] Fri	1	7.500	35.7087		267.82				
03/31/2018 [12] Sat	1	-5.000	35.7087		-178.54				
03/31/2018 [12] Sat	227	5.000	35.7087	x0					
04/02/2018 [13] Mon	205	8.000	35.7087		285.67				
04/03/2018 [13] Tue	205	8.000	35.7087		285.67				
04/04/2018 [13] Wed	1	4.000	35.7087		142.83				
04/04/2018 [13] Wed	205	4.000	35.7087		142.83				
04/05/2018 [13] Thu	1	8.000	35.7087		285.67				
04/06/2018 [13] Fri	1	8.000	35.7087		285.67				
						1	Regular Earnings	59.500	2,124.67
						205	Sick Leave	20.500	732.02
						227	Straight Comp Time Earned	5.000	
								85.000	2,856.69
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
03/26/2018 [12] Mon	1	9.750	31.5611		307.72				
03/27/2018 [12] Tue	1	8.000	31.5611		252.49				
03/28/2018 [12] Wed	1	8.000	31.5611		252.49				
03/29/2018 [12] Thu	1	8.000	31.5611		252.49				
03/30/2018 [12] Fri	1	7.000	31.5611		220.93				
03/31/2018 [12] Sat	225	0.750	31.5611	x0					
03/31/2018 [12] Sat	1	-0.750	31.5611		-23.67				
04/02/2018 [13] Mon	1	8.000	31.5611		252.49				
04/03/2018 [13] Tue	1	8.000	31.5611		252.49				
04/04/2018 [13] Wed	1	8.000	31.5611		252.49				
04/05/2018 [13] Thu	1	8.000	31.5611		252.49				
04/06/2018 [13] Fri	1	8.000	31.5611		252.49				
						1	Regular Earnings	80.000	2,524.90
						225	Comp Time Earned	0.750	
								80.750	2,524.90

Date	Code	Quantity	Rate	Amount	Financial Account Override

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	698.000	26,550.50
122	Comp Time Cashout	5.500	177.93
123	Vacation Payout - Term	8.136	300.56
205	Sick Leave	30.500	1,090.42
210	Vacation Leave	18.500	760.82
22	On Call- Scheduled OT	4.500	386.58
225	Comp Time Earned	0.750	
226	Comp Time Off	1.000	37.52
227	Straight Comp Time Earned	5.000	
4	Stand By Pay	231.500	694.50
DR	Regular Default Hours	34.000	
		1,037.386	29,998.83

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
04/09/2018 [14] Mon	1	9.000	27.8457	250.61				
04/10/2018 [14] Tue	1	9.000	27.8457	250.61				
04/11/2018 [14] Wed	1	9.000	27.8457	250.61				
04/12/2018 [14] Thu	1	9.000	27.8457	250.61				
04/16/2018 [15] Mon	1	9.000	27.8457	250.61				
04/17/2018 [15] Tue	1	9.000	27.8457	250.61				
04/18/2018 [15] Wed	1	9.000	27.8457	250.61				
04/19/2018 [15] Thu	1	9.000	27.8457	250.61				
04/20/2018 [15] Fri	1	4.000	27.8457	111.38				
04/20/2018 [16] Fri	1	4.000	27.8457	111.38				
					1	Regular Earnings	80.000	2,227.64
							80.000	2,227.64
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
04/13/2018 [14] Fri	1	8.000	78.2600	626.08				
04/20/2018 [15] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
04/09/2018 [14] Mon	1	9.000	35.6236	320.61				
04/10/2018 [14] Tue	1	9.000	35.6236	320.61				
04/11/2018 [14] Wed	1	9.000	35.6236	320.61				
04/12/2018 [14] Thu	1	9.000	35.6236	320.61				
04/13/2018 [15] Fri	1	4.000	35.6236	142.49				
04/13/2018 [14] Fri	1	4.000	35.6236	142.49				
04/16/2018 [15] Mon	1	9.000	35.6236	320.61				
04/17/2018 [15] Tue	1	9.000	35.6236	320.61				
04/18/2018 [15] Wed	1	9.000	35.6236	320.61				
04/19/2018 [15] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	80.000	2,849.86
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	176.000	6,329.66
							176.000	6,329.66

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
04/09/2018 [14] Mon	1	9.000	33.9274	305.35				
04/10/2018 [14] Tue	1	9.000	33.9274	305.35				
04/11/2018 [14] Wed	1	9.000	33.9274	305.35				
04/12/2018 [14] Thu	1	9.000	33.9274	305.35				
04/16/2018 [15] Mon	1	6.000	33.9274	203.56				
04/16/2018 [15] Mon	205	3.000	33.9274	101.78				
04/17/2018 [15] Tue	205	9.000	33.9274	305.35				
04/18/2018 [15] Wed	1	9.000	33.9274	305.35				
04/19/2018 [15] Thu	1	9.000	33.9274	305.35				
04/20/2018 [16] Fri	1	4.000	33.9274	135.71				
04/20/2018 [15] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	68.000	2,307.08
					205	Sick Leave	12.000	407.13
							80.000	2,714.21
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
04/09/2018 [14] Mon	1	8.000	24.0543	192.43				
04/10/2018 [14] Tue	1	8.000	24.0543	192.43				
04/11/2018 [14] Wed	1	8.000	24.0543	192.43				
04/12/2018 [14] Thu	1	8.000	24.0543	192.43				
04/13/2018 [14] Fri	1	8.000	24.0543	192.43				
04/16/2018 [15] Mon	1	8.000	24.0543	192.43				
04/17/2018 [15] Tue	1	8.000	24.0543	192.43				
04/18/2018 [15] Wed	1	8.000	24.0543	192.43				
04/19/2018 [15] Thu	1	8.000	24.0543	192.43				
04/20/2018 [15] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	80.000	1,924.30
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	148.000	4,231.38
					205	Sick Leave	12.000	407.13
							160.000	4,638.51

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
04/09/2018 [14] Mon	1	8.000	24.0399		192.32				
04/10/2018 [14] Tue	1	8.000	24.0399		192.32				
04/11/2018 [14] Wed	1	8.000	24.0399		192.32				
04/12/2018 [14] Thu	1	8.000	24.0399		192.32				
04/13/2018 [14] Fri	1	8.000	24.0399		192.32				
04/16/2018 [15] Mon	1	8.000	24.0399		192.32				
04/17/2018 [15] Tue	1	8.000	24.0399		192.32				
04/18/2018 [15] Wed	1	8.000	24.0399		192.32				
04/19/2018 [15] Thu	1	8.000	24.0399		192.32				
04/20/2018 [15] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	80.000	1,923.20
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
04/09/2018 [14] Mon	2	9.000	24.2800		218.52				
04/10/2018 [14] Tue	2	4.500	24.2800		109.26				
04/11/2018 [14] Wed	2	4.500	24.2800		109.26				
04/16/2018 [15] Mon	2	9.000	24.2800		218.52				
04/17/2018 [15] Tue	2	9.000	24.2800		218.52				
						2	Temporary Earnings	36.000	874.08
								36.000	874.08
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
04/09/2018 [14] Mon	1	8.000	25.2567		202.05				
04/10/2018 [14] Tue	1	11.000	25.2567		277.82				
04/11/2018 [14] Wed	1	9.500	25.2567		239.94				
04/12/2018 [14] Thu	1	8.000	25.2567		202.05				
04/13/2018 [14] Fri	1	11.000	25.2567		277.82				
04/14/2018 [14] Sat	225	7.500	25.2567	x0					
04/14/2018 [14] Sat	1	-7.500	25.2567		-189.43				
04/16/2018 [15] Mon	1	8.000	25.2567		202.05				
04/17/2018 [15] Tue	1	8.000	25.2567		202.05				
04/18/2018 [15] Wed	1	8.000	25.2567		202.05				
04/19/2018 [15] Thu	205	8.000	25.2567		202.05				
04/20/2018 [15] Fri	205	8.000	25.2567		202.05				
						1	Regular Earnings	64.000	1,616.40
						205	Sick Leave	16.000	404.10
						225	Comp Time Earned	7.500	
								87.500	2,020.50
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
04/09/2018 [7] Mon	1	8.000	39.3221		314.58				
04/10/2018 [7] Tue	1	8.000	39.3221		314.58				
04/11/2018 [7] Wed	1	7.000	39.3221		275.25				
04/11/2018 [7] Wed	222	1.000	39.3221		39.32				
04/12/2018 [7] Thu	1	7.500	39.3221		294.92				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
04/12/2018 [7] Thu	220	0.500	39.3221	19.66				
04/13/2018 [7] Fri	1	8.000	39.3221	314.58				
04/16/2018 [7] Mon	1	8.000	39.3221	314.58				
04/17/2018 [7] Tue	1	5.000	39.3221	196.61				
04/17/2018 [7] Tue	222	3.000	39.3221	117.97				
04/18/2018 [7] Wed	1	7.000	39.3221	275.25				
04/18/2018 [7] Wed	222	1.000	39.3221	39.32				
04/19/2018 [7] Thu	1	8.000	39.3221	314.58				
04/20/2018 [7] Fri	1	8.000	39.3221	314.58				
					1	Regular Earnings	74.500	2,929.51
					220	Personal Holiday	0.500	19.66
					222	Merit Leave	5.000	196.61
							80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
04/09/2018 [14] Mon	1	5.000	35.7087	178.54				
04/10/2018 [14] Tue	1	10.000	35.7087	357.09				
04/11/2018 [14] Wed	1	10.000	35.7087	357.09				
04/12/2018 [14] Thu	1	5.000	35.7087	178.54				
04/12/2018 [14] Thu	19	1.000	35.7087	35.71				
04/16/2018 [15] Mon	1	3.000	35.7087	107.13				
04/17/2018 [15] Tue	1	10.000	35.7087	357.09				
04/18/2018 [15] Wed	1	10.000	35.7087	357.09				
04/19/2018 [15] Thu	1	7.000	35.7087	249.96				
04/19/2018 [15] Thu	19	3.000	35.7090	107.13				
					1	Regular Earnings	60.000	2,142.53
					19	Straight Overtime - FLSA	4.000	142.84
							64.000	2,285.37
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
04/09/2018 [14] Mon	1	8.000	25.2567	202.05				
04/10/2018 [14] Tue	1	8.000	25.2567	202.05				
04/11/2018 [14] Wed	1	8.000	25.2567	202.05				
04/12/2018 [14] Thu	1	8.000	25.2567	202.05				
04/13/2018 [14] Fri	1	8.000	25.2567	202.05				
04/16/2018 [15] Mon	1	8.000	25.2567	202.05				
04/17/2018 [15] Tue	1	8.000	25.2567	202.05				
04/18/2018 [15] Wed	1	8.000	25.2567	202.05				
04/19/2018 [15] Thu	1	8.000	25.2567	202.05				
04/20/2018 [15] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	80.000	2,020.50
							80.000	2,020.50
RITTER, CD			**1379**	**250-CDD-515-01**				
04/09/2018 [14] Mon	1	8.000	28.5250	228.20				
04/10/2018 [14] Tue	1	8.000	28.5250	228.20				
04/11/2018 [14] Wed	1	8.000	28.5250	228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
04/12/2018 [14] Thu	1	8.000	28.5250		228.20				
04/13/2018 [14] Fri	1	8.000	28.5250		228.20				
04/16/2018 [15] Mon	1	8.000	28.5250		228.20				
04/17/2018 [15] Tue	1	8.000	28.5250		228.20				
04/18/2018 [15] Wed	1	8.000	28.5250		228.20				
04/19/2018 [15] Thu	1	8.000	28.5250		228.20				
04/20/2018 [15] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	80.000	2,282.00
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
04/08/2018 [14] Sun	1	1.500	29.3077		43.96				
04/09/2018 [14] Mon	1	9.000	29.3077		263.77				
04/10/2018 [14] Tue	1	15.000	29.3077		439.62				
04/11/2018 [14] Wed	1	13.500	29.3077		395.65				
04/12/2018 [14] Thu	1	10.000	29.3077		293.08				
04/13/2018 [14] Fri	1	7.250	29.3077		212.48				
04/14/2018 [14] Sat	1	-16.250	29.3077		-476.25				
04/14/2018 [14] Sat	20	7.250	53.8878	x1.5	586.03				
04/14/2018 [14] Sat	225	9.000	29.3077	x0					
04/15/2018 [15] Sun	1	5.000	29.3077		146.54				
04/16/2018 [15] Mon	1	12.000	29.3077		351.69				
04/17/2018 [15] Tue	1	10.750	29.3077		315.06				
04/18/2018 [15] Wed	226	12.250	29.3077		359.02				
						1	Regular Earnings	67.750	1,985.60
						20	Overtime Premium	7.250	586.03
						225	Comp Time Earned	9.000	
						226	Comp Time Off	12.250	359.02
								96.250	2,930.65
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	506.250	14,899.74
						19	Straight Overtime - FLSA	4.000	142.84
						2	Temporary Earnings	36.000	874.08
						20	Overtime Premium	7.250	586.03
						205	Sick Leave	16.000	404.10
						220	Personal Holiday	0.500	19.66
						222	Merit Leave	5.000	196.61
						225	Comp Time Earned	16.500	
						226	Comp Time Off	12.250	359.02
								603.750	17,482.08

Date	Code	Quantity	Rate	Amount	Financial Account Override		
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**			
LIZZA, CHRIS I			**2516**	**250-COM-997-04**			
PIPERSKY, MARY L			**9572**	**250-COM-997-03**			
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**			
Division Totals - Planning Commision - cfrank							
Department Totals - COMMUNITY DEVELOPMENT - cfrank							
					1	Regular Earnings	830.250	25,460.78
					19	Straight Overtime - FLSA	4.000	142.84
					2	Temporary Earnings	36.000	874.08
					20	Overtime Premium	7.250	586.03
					205	Sick Leave	28.000	811.23
					220	Personal Holiday	0.500	19.66
					222	Merit Leave	5.000	196.61
					225	Comp Time Earned	16.500	
					226	Comp Time Off	12.250	359.02
							939.750	28,450.25

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
04/09/2018 [14] Mon	1	10.000	37.5163	375.16				
04/10/2018 [14] Tue	1	10.000	37.5163	375.16				
04/11/2018 [14] Wed	1	10.000	37.5163	375.16				
04/12/2018 [14] Thu	1	10.000	37.5163	375.16				
04/16/2018 [15] Mon	4	14.000	3.0000	42.00				
04/17/2018 [15] Tue	1	10.000	37.5163	375.16				
04/17/2018 [15] Tue	4	14.000	3.0000	42.00				
04/18/2018 [15] Wed	1	10.000	37.5163	375.16				
04/18/2018 [15] Wed	4	14.000	3.0000	42.00				
04/19/2018 [15] Thu	1	10.000	37.5163	375.16				
04/19/2018 [15] Thu	4	14.000	3.0000	42.00				
04/20/2018 [15] Fri	205	3.500	37.5163	131.31				
04/20/2018 [15] Fri	226	1.000	37.5163	37.52				
04/20/2018 [15] Fri	4	14.000	3.0000	42.00				
04/20/2018 [15] Fri	1	5.500	37.5163	206.34				
04/21/2018 [15] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	75.500	2,832.46
					205	Sick Leave	3.500	131.31
					226	Comp Time Off	1.000	37.52
					4	Stand By Pay	94.000	282.00
							174.000	3,283.29
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
04/10/2018 [14] Tue	1	10.000	25.8885	258.89				
04/11/2018 [14] Wed	1	10.000	25.8885	258.89				
04/12/2018 [14] Thu	1	10.000	25.8885	258.89				
04/13/2018 [14] Fri	1	10.000	25.8885	258.89				
04/17/2018 [15] Tue	1	10.000	25.8885	258.89				
04/18/2018 [15] Wed	1	10.000	25.8885	258.89				
04/19/2018 [15] Thu	1	10.000	25.8885	258.89				
04/20/2018 [15] Fri	1	10.000	25.8885	258.89				
					1	Regular Earnings	80.000	2,071.12
							80.000	2,071.12
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**				
04/08/2018 [7] Sun	1	10.000	54.8918	548.92				
04/09/2018 [7] Mon	1	11.000	54.8918	603.81				
04/10/2018 [7] Tue	1	10.500	54.8918	576.36				
04/11/2018 [7] Wed	1	10.500	54.8918	576.36				
04/12/2018 [7] Thu	1	11.000	54.8918	603.81				
04/13/2018 [7] Fri	1	2.000	54.8918	109.78				
04/14/2018 [7] Sat	1	6.000	54.8918	329.35				
04/15/2018 [7] Sun	1	11.000	54.8918	603.81				
04/16/2018 [7] Mon	1	11.000	54.8918	603.81				
04/17/2018 [7] Tue	1	11.000	54.8918	603.81				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
04/18/2018 [7] Wed	1	11.000	54.8918		603.81				
04/19/2018 [7] Thu	1	11.000	54.8918		603.81				
04/20/2018 [7] Fri	1	10.000	54.8918		548.92				
04/21/2018 [7] Sat	DR	46.000	54.8918	x0					
04/21/2018 [7] Sat	1	-46.000	54.8918		-2,525.02				
						1	Regular Earnings	80.000	4,391.34
						DR	Regular Default Hours	46.000	
								126.000	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
04/08/2018 [14] Sun	4	24.000	3.0000		72.00				
04/09/2018 [14] Mon	1	8.000	46.7692		374.15				
04/10/2018 [14] Tue	1	8.000	46.7692		374.15				
04/11/2018 [14] Wed	1	8.000	46.7692		374.15				
04/12/2018 [14] Thu	1	8.000	46.7692		374.15				
04/13/2018 [14] Fri	1	8.000	46.7692		374.15				
04/15/2018 [15] Sun	1	6.000	46.7692		280.62				
04/16/2018 [15] Mon	1	8.000	46.7692		374.15				
04/17/2018 [15] Tue	1	8.000	46.7692		374.15				
04/18/2018 [15] Wed	1	8.000	46.7692		374.15				
04/19/2018 [15] Thu	1	7.500	46.7692		350.77				
04/20/2018 [15] Fri	1	2.500	46.7692		116.92				
						1	Regular Earnings	80.000	3,741.51
						4	Stand By Pay	24.000	72.00
								104.000	3,813.51
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
04/09/2018 [14] Mon	1	9.000	38.5962		347.37				
04/10/2018 [14] Tue	1	9.000	38.5962		347.37				
04/11/2018 [14] Wed	1	3.000	38.5962		115.79				
04/11/2018 [14] Wed	205	6.000	38.5962		231.58				
04/12/2018 [14] Thu	1	9.000	38.5962		347.37				
04/16/2018 [15] Mon	1	9.000	38.5962		347.37				
04/17/2018 [15] Tue	1	9.000	38.5962		347.37				
04/18/2018 [15] Wed	1	9.000	38.5962		347.37				
04/19/2018 [15] Thu	1	7.000	38.5962		270.17				
04/20/2018 [15] Fri	1	2.000	38.5962		77.19				
						1	Regular Earnings	66.000	2,547.37
						205	Sick Leave	6.000	231.58
								72.000	2,778.95
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
04/09/2018 [14] Mon	1	1.000	33.9880		33.99				
04/09/2018 [14] Mon	240	8.000	33.9880		271.90				
04/10/2018 [14] Tue	1	0.500	33.9880		16.99				
04/10/2018 [14] Tue	240	8.500	33.9880		288.90				
04/11/2018 [14] Wed	1	1.000	33.9880		33.99				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
04/11/2018 [14] Wed	240	8.000	33.9880		271.90				
04/12/2018 [14] Thu	1	0.500	33.9880		16.99				
04/12/2018 [14] Thu	240	8.500	33.9880		288.90				
04/16/2018 [15] Mon	1	10.000	33.9880		339.88				
04/17/2018 [15] Tue	1	10.000	33.9880		339.88				
04/18/2018 [15] Wed	1	4.500	33.9880		152.95				
04/18/2018 [15] Wed	210	5.000	33.9880		169.94				
04/19/2018 [15] Thu	1	9.000	33.9880		305.89				
04/20/2018 [16] Fri	1	4.000	33.9880		135.95				
04/20/2018 [15] Fri	1	1.500	33.9880		50.98				
						1	Regular Earnings	42.000	1,427.49
						210	Vacation Leave	5.000	169.94
						240	Bereavment Leave	33.000	1,121.60
								80.000	2,719.03
LIU, ANDY			**36978**		**150-ITS-698-02**				
04/09/2018 [14] Mon	1	10.000	39.3923		393.92				
04/10/2018 [14] Tue	1	10.000	39.3923		393.92				
04/11/2018 [14] Wed	1	10.000	39.3923		393.92				
04/12/2018 [14] Thu	1	10.000	39.3923		393.92				
04/13/2018 [14] Fri	1	2.000	39.3923		78.78				
04/14/2018 [14] Sat	228	6.000	39.3923	x0					
04/14/2018 [14] Sat	1	-2.000	39.3923		-78.78				
04/14/2018 [14] Sat	4	18.000	3.0000		54.00				
04/14/2018 [14] Sat	228	2.000	39.3923	x0					
04/15/2018 [15] Sun	4	24.000	3.0000		72.00				
04/16/2018 [15] Mon	1	10.000	39.3923		393.92				
04/17/2018 [15] Tue	1	10.000	39.3923		393.92				
04/18/2018 [15] Wed	1	10.000	39.3923		393.92				
04/19/2018 [15] Thu	1	10.000	39.3923		393.92				
						1	Regular Earnings	80.000	3,151.36
						228	On Call - Scheduled CTE	8.000	
						4	Stand By Pay	42.000	126.00
								130.000	3,277.36
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
04/09/2018 [14] Mon	1	8.000	35.7087		285.67				
04/09/2018 [14] Mon	4	14.000	3.0000		42.00				
04/10/2018 [14] Tue	1	9.500	35.7087		339.23				
04/10/2018 [14] Tue	4	14.000	3.0000		42.00				
04/11/2018 [14] Wed	1	9.250	35.7087		330.31				
04/11/2018 [14] Wed	4	14.000	3.0000		42.00				
04/12/2018 [14] Thu	1	10.000	35.7087		357.09				
04/12/2018 [14] Thu	4	14.000	3.0000		42.00				
04/13/2018 [14] Fri	1	8.000	35.7087		285.67				
04/14/2018 [14] Sat	225	4.750	35.7087	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
04/14/2018 [14] Sat	1	-4.750	35.7087	-169.62				
04/16/2018 [15] Mon	1	9.000	35.7087	321.38				
04/17/2018 [15] Tue	1	9.000	35.7087	321.38				
04/18/2018 [15] Wed	1	9.000	35.7087	321.38				
04/19/2018 [15] Thu	1	9.000	35.7087	321.38				
04/19/2018 [15] Thu	4	14.000	3.0000	42.00				
04/20/2018 [15] Fri	1	4.000	35.7087	142.83				
					1	Regular Earnings	80.000	2,856.70
					225	Comp Time Earned	4.750	
					4	Stand By Pay	70.000	210.00
							154.750	3,066.70
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**				
04/09/2018 [14] Mon	1	8.500	31.5611	268.27				
04/10/2018 [14] Tue	1	8.000	31.5611	252.49				
04/11/2018 [14] Wed	1	8.000	31.5611	252.49				
04/12/2018 [14] Thu	1	8.000	31.5611	252.49				
04/13/2018 [14] Fri	1	7.500	31.5611	236.71				
04/16/2018 [15] Mon	1	8.000	31.5611	252.49				
04/17/2018 [15] Tue	1	8.500	31.5611	268.27				
04/18/2018 [15] Wed	1	8.000	31.5611	252.49				
04/19/2018 [15] Thu	220	8.000	31.5611	252.49				
04/20/2018 [15] Fri	220	7.500	31.5611	236.71				
					1	Regular Earnings	64.500	2,035.70
					220	Personal Holiday	15.500	489.20
							80.000	2,524.90
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	648.000	25,055.05
					205	Sick Leave	9.500	362.89
					210	Vacation Leave	5.000	169.94
					220	Personal Holiday	15.500	489.20
					225	Comp Time Earned	4.750	
					226	Comp Time Off	1.000	37.52
					228	On Call - Scheduled CTE	8.000	
					240	Bereavment Leave	33.000	1,121.60
					4	Stand By Pay	230.000	690.00
					DR	Regular Default Hours	46.000	
							1,000.750	27,926.20

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
04/23/2018 [16] Mon	1	9.000	27.8457	250.61				
04/24/2018 [16] Tue	1	9.000	27.8457	250.61				
04/25/2018 [16] Wed	1	7.000	27.8457	194.92				
04/25/2018 [16] Wed	205	2.000	27.8457	55.69				
04/26/2018 [16] Thu	1	5.000	27.8457	139.23				
04/26/2018 [16] Thu	205	4.000	27.8457	111.38				
04/30/2018 [17] Mon	1	9.000	27.8457	250.61				
05/01/2018 [17] Tue	205	9.000	27.8457	250.61				
05/02/2018 [17] Wed	1	9.000	27.8457	250.61				
05/03/2018 [17] Thu	1	9.000	27.8457	250.61				
05/04/2018 [18] Fri	1	4.000	27.8457	111.38				
05/04/2018 [17] Fri	1	4.000	27.8457	111.38				
					1	Regular Earnings	65.000	1,809.96
					205	Sick Leave	15.000	417.68
							80.000	2,227.64
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
04/27/2018 [16] Fri	1	8.000	78.2600	626.08				
05/04/2018 [17] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
04/23/2018 [16] Mon	210	9.000	35.6236	320.61				
04/24/2018 [16] Tue	210	9.000	35.6236	320.61				
04/25/2018 [16] Wed	1	9.000	35.6236	320.61				
04/26/2018 [16] Thu	1	9.000	35.6236	320.61				
04/27/2018 [17] Fri	1	4.000	35.6236	142.49				
04/27/2018 [16] Fri	1	4.000	35.6236	142.49				
04/30/2018 [17] Mon	1	9.000	35.6236	320.61				
05/01/2018 [17] Tue	1	9.000	35.6236	320.61				
05/02/2018 [17] Wed	1	9.000	35.6236	320.61				
05/03/2018 [17] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	62.000	2,208.64
					210	Vacation Leave	18.000	641.22
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	143.000	5,270.76
					205	Sick Leave	15.000	417.68
					210	Vacation Leave	18.000	641.22
							176.000	6,329.66

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
04/23/2018 [16] Mon	1	9.000	33.9274	305.35				
04/24/2018 [16] Tue	1	9.000	33.9274	305.35				
04/25/2018 [16] Wed	1	9.000	33.9274	305.35				
04/26/2018 [16] Thu	1	9.000	33.9274	305.35				
04/30/2018 [17] Mon	1	9.000	33.9274	305.35				
05/01/2018 [17] Tue	1	9.000	33.9274	305.35				
05/02/2018 [17] Wed	1	9.000	33.9274	305.35				
05/03/2018 [17] Thu	1	9.000	33.9274	305.35				
05/04/2018 [18] Fri	1	4.000	33.9274	135.71				
05/04/2018 [17] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
04/23/2018 [16] Mon	1	8.000	24.0543	192.43				
04/24/2018 [16] Tue	1	8.000	24.0543	192.43				
04/25/2018 [16] Wed	1	8.000	24.0543	192.43				
04/26/2018 [16] Thu	1	8.000	24.0543	192.43				
04/27/2018 [16] Fri	205	8.000	24.0543	192.43				
04/30/2018 [17] Mon	1	7.000	24.0543	168.38				
04/30/2018 [17] Mon	205	1.000	24.0543	24.05				
05/01/2018 [17] Tue	1	8.000	24.0543	192.43				
05/02/2018 [17] Wed	1	8.000	24.0543	192.43				
05/03/2018 [17] Thu	1	8.000	24.0543	192.43				
05/04/2018 [17] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	71.000	1,707.82
					205	Sick Leave	9.000	216.48
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	151.000	4,422.04
					205	Sick Leave	9.000	216.48
							160.000	4,638.52

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
04/23/2018 [16] Mon	1	8.000	24.0399		192.32				
04/24/2018 [16] Tue	1	8.000	24.0399		192.32				
04/25/2018 [16] Wed	1	8.000	24.0399		192.32				
04/26/2018 [16] Thu	1	8.000	24.0399		192.32				
04/27/2018 [16] Fri	1	4.250	24.0399		102.17				
04/27/2018 [16] Fri	205	3.750	24.0399		90.15				
04/30/2018 [17] Mon	1	8.000	24.0399		192.32				
05/01/2018 [17] Tue	1	8.000	24.0399		192.32				
05/02/2018 [17] Wed	1	8.000	24.0399		192.32				
05/03/2018 [17] Thu	1	8.000	24.0399		192.32				
05/04/2018 [17] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	76.250	1,833.05
						205	Sick Leave	3.750	90.15
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
04/23/2018 [16] Mon	2	9.000	24.2800		218.52				
04/25/2018 [16] Wed	2	9.000	24.2800		218.52				
04/30/2018 [17] Mon	2	9.000	24.2800		218.52				
05/02/2018 [17] Wed	2	9.000	24.2800		218.52				
						2	Temporary Earnings	36.000	874.08
								36.000	874.08
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
05/03/2018 [17] Thu	1	2.000	75.0000		150.00				
05/04/2018 [17] Fri	1	1.000	75.0000		75.00				
						1	Regular Earnings	3.000	225.00
								3.000	225.00
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
04/23/2018 [16] Mon	1	12.500	25.2567		315.71				
04/24/2018 [16] Tue	1	8.000	25.2567		202.05				
04/25/2018 [16] Wed	1	10.000	25.2567		252.57				
04/26/2018 [16] Thu	1	8.000	25.2567		202.05				
04/27/2018 [16] Fri	1	8.000	25.2567		202.05				
04/28/2018 [16] Sat	225	6.500	25.2567	x0					
04/28/2018 [16] Sat	1	-6.500	25.2567		-164.17				
04/30/2018 [17] Mon	1	8.000	25.2567		202.05				
05/01/2018 [17] Tue	1	8.000	25.2567		202.05				
05/02/2018 [17] Wed	1	8.000	25.2567		202.05				
05/03/2018 [17] Thu	1	11.000	25.2567		277.82				
05/04/2018 [17] Fri	1	8.000	25.2567		202.05				
05/05/2018 [17] Sat	1	-3.000	25.2567		-75.77				
05/05/2018 [17] Sat	225	3.000	25.2567	x0					
						1	Regular Earnings	80.000	2,020.51
						225	Comp Time Earned	9.500	
								89.500	2,020.51

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
04/23/2018 [8] Mon	1	11.500	39.3221		452.20				
04/24/2018 [8] Tue	1	7.000	39.3221		275.25				
04/25/2018 [8] Wed	1	9.000	39.3221		353.90				
04/26/2018 [8] Thu	1	7.000	39.3221		275.25				
04/27/2018 [8] Fri	1	6.000	39.3221		235.93				
04/30/2018 [8] Mon	1	8.500	39.3221		334.24				
05/01/2018 [8] Tue	1	8.000	39.3221		314.58				
05/02/2018 [8] Wed	1	7.000	39.3221		275.25				
05/03/2018 [8] Thu	1	12.000	39.3221		471.87				
05/04/2018 [8] Fri	1	6.000	39.3221		235.93				
05/05/2018 [8] Sat	DR	2.000	39.3221	x0					
05/05/2018 [8] Sat	1	-2.000	39.3221		-78.64				
						1	Regular Earnings	80.000	3,145.76
						DR	Regular Default Hours	2.000	
								82.000	3,145.76
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
04/23/2018 [16] Mon	1	1.000	35.7087		35.71				
04/24/2018 [16] Tue	1	10.000	35.7087		357.09				
04/25/2018 [16] Wed	1	10.000	35.7087		357.09				
04/26/2018 [16] Thu	1	10.000	35.7087		357.09				
04/27/2018 [16] Fri	1	1.000	35.7087		35.71				
04/27/2018 [16] Fri	19	2.000	35.7090		71.42				
04/27/2018 [16] Fri	1	-2.000	35.7087		-71.42				
05/01/2018 [17] Tue	1	9.000	35.7087		321.38				
05/01/2018 [17] Tue	205	1.000	35.7087		35.71				
05/02/2018 [17] Wed	1	10.000	35.7087		357.09				
05/03/2018 [17] Thu	1	10.000	35.7087		357.09				
						1	Regular Earnings	59.000	2,106.83
						19	Straight Overtime - FLSA	2.000	71.42
						205	Sick Leave	1.000	35.71
								62.000	2,213.96
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
04/23/2018 [16] Mon	1	8.000	25.2567		202.05				
04/24/2018 [16] Tue	1	8.000	25.2567		202.05				
04/25/2018 [16] Wed	1	8.000	25.2567		202.05				
04/26/2018 [16] Thu	1	8.000	25.2567		202.05				
04/27/2018 [16] Fri	1	8.000	25.2567		202.05				
04/30/2018 [17] Mon	1	8.000	25.2567		202.05				
05/01/2018 [17] Tue	1	8.000	25.2567		202.05				
05/02/2018 [17] Wed	1	8.000	25.2567		202.05				
05/03/2018 [17] Thu	1	8.000	25.2567		202.05				
05/04/2018 [17] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	80.000	2,020.50
								80.000	2,020.50

Date	Code	Quantity	Rate		Amount	Financial Account Override
RITTER, CD			**1379**		**250-CDD-515-01**	
04/23/2018 [16] Mon	1	8.000	28.5250		228.20	
04/24/2018 [16] Tue	1	8.000	28.5250		228.20	
04/25/2018 [16] Wed	1	8.000	28.5250		228.20	
04/26/2018 [16] Thu	1	7.000	28.5250		199.68	
04/26/2018 [16] Thu	205	1.000	28.5250		28.53	
04/27/2018 [16] Fri	1	8.000	28.5250		228.20	
04/30/2018 [17] Mon	210	8.000	28.5250		228.20	
05/01/2018 [17] Tue	1	8.000	28.5250		228.20	
05/02/2018 [17] Wed	1	8.000	28.5250		228.20	
05/03/2018 [17] Thu	1	8.000	28.5250		228.20	
05/04/2018 [17] Fri	210	8.000	28.5250		228.20	

1	Regular Earnings	63.000	1,797.08
205	Sick Leave	1.000	28.53
210	Vacation Leave	16.000	456.40
		80.000	2,282.01

SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**	
04/23/2018 [16] Mon	1	9.000	29.3077		263.77	
04/24/2018 [16] Tue	1	9.000	29.3077		263.77	
04/25/2018 [16] Wed	1	9.000	29.3077		263.77	
04/26/2018 [16] Thu	1	9.250	29.3077		271.10	
04/27/2018 [16] Fri	1	8.000	29.3077		234.46	
04/28/2018 [16] Sat	1	-4.750	29.3077		-139.21	
04/28/2018 [16] Sat	1	0.500	29.3077		14.65	
04/28/2018 [16] Sat	20	4.750	53.8878	x1.5	383.95	
04/30/2018 [17] Mon	1	7.000	29.3077		205.15	
05/01/2018 [17] Tue	1	9.000	29.3077		263.77	
05/02/2018 [17] Wed	1	13.000	29.3077		381.00	
05/03/2018 [17] Thu	1	9.000	29.3077		263.77	
05/04/2018 [17] Fri	1	7.000	29.3077		205.15	
05/05/2018 [17] Sat	1	-5.000	29.3077		-146.54	
05/05/2018 [17] Sat	20	5.000	53.8875	x1.5	404.16	

1	Regular Earnings	80.000	2,344.61
20	Overtime Premium	9.750	788.11
		89.750	3,132.72

Division Totals - Community Development Dep - cfrank

1	Regular Earnings	521.250	15,493.34
19	Straight Overtime - FLSA	2.000	71.42
2	Temporary Earnings	36.000	874.08
20	Overtime Premium	9.750	788.11
205	Sick Leave	5.750	154.39
210	Vacation Leave	16.000	456.40
225	Comp Time Earned	9.500	
DR	Regular Default Hours	2.000	
		602.250	17,837.74

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	815.250	25,186.14
					19	Straight Overtime - FLSA	2.000	71.42
					2	Temporary Earnings	36.000	874.08
					20	Overtime Premium	9.750	788.11
					205	Sick Leave	29.750	788.55
					210	Vacation Leave	34.000	1,097.62
					225	Comp Time Earned	9.500	
					DR	Regular Default Hours	2.000	
							938.250	28,805.92

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
04/22/2018 [16] Sun	4	24.000	3.0000	72.00				
04/24/2018 [16] Tue	1	10.000	37.5163	375.16				
04/25/2018 [16] Wed	1	10.500	37.5163	393.92				
04/26/2018 [16] Thu	1	10.000	37.5163	375.16				
04/27/2018 [16] Fri	1	9.500	37.5163	356.40				
04/30/2018 [17] Mon	1	1.000	37.5163	37.52				
05/01/2018 [17] Tue	1	2.500	37.5163	93.79				
05/01/2018 [17] Tue	205	2.750	37.5163	103.17				
05/02/2018 [17] Wed	1	10.250	37.5163	384.54				
05/03/2018 [17] Thu	1	10.000	37.5163	375.16				
05/04/2018 [17] Fri	1	11.750	37.5163	440.82				
05/05/2018 [17] Sat	1	1.750	37.5163	65.65				
					1	Regular Earnings	77.250	2,898.12
					205	Sick Leave	2.750	103.17
					4	Stand By Pay	24.000	72.00
							104.000	3,073.29
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
04/24/2018 [16] Tue	1	10.000	25.8885	258.89				
04/25/2018 [16] Wed	1	10.000	25.8885	258.89				
04/26/2018 [16] Thu	1	10.000	25.8885	258.89				
04/27/2018 [16] Fri	210	10.000	25.8885	258.89				
04/30/2018 [17] Mon	1	1.000	25.8885	25.89				
05/01/2018 [17] Tue	1	10.000	25.8885	258.89				
05/02/2018 [17] Wed	1	10.000	25.8885	258.89				
05/03/2018 [17] Thu	1	10.000	25.8885	258.89				
05/04/2018 [17] Fri	1	5.000	25.8885	129.44				
05/04/2018 [17] Fri	210	4.000	25.8885	103.55				
					1	Regular Earnings	66.000	1,708.67
					210	Vacation Leave	14.000	362.44
							80.000	2,071.11
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
04/23/2018 [16] Mon	1	4.000	38.7600	155.04				
04/24/2018 [16] Tue	1	3.000	38.7600	116.28				
04/25/2018 [16] Wed	1	6.000	38.7600	232.56				
04/26/2018 [16] Thu	1	2.000	38.7600	77.52				
					1	Regular Earnings	15.000	581.40
							15.000	581.40
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**				
04/23/2018 [8] Mon	222	10.000	54.8918	548.92				
04/24/2018 [8] Tue	222	10.000	54.8918	548.92				
04/27/2018 [8] Fri	1	1.000	54.8918	54.89				
04/28/2018 [8] Sat	1	5.000	54.8918	274.46				
04/29/2018 [8] Sun	1	4.000	54.8918	219.57				
04/30/2018 [8] Mon	1	14.000	54.8918	768.49				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
05/01/2018 [8] Tue	1	11.000	54.8918		603.81				
05/02/2018 [8] Wed	1	13.000	54.8918		713.59				
05/03/2018 [8] Thu	1	11.000	54.8918		603.81				
05/04/2018 [8] Fri	1	6.000	54.8918		329.35				
05/05/2018 [8] Sat	1	-5.000	54.8918		-274.46				
05/05/2018 [8] Sat	DR	5.000	54.8918	x0					
						1	Regular Earnings	60.000	3,293.51
						222	Merit Leave	20.000	1,097.84
						DR	Regular Default Hours	5.000	
								85.000	4,391.35
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
04/23/2018 [16] Mon	205	8.000	46.7692		374.15				
04/24/2018 [16] Tue	1	3.000	46.7692		140.31				
04/24/2018 [16] Tue	205	5.000	46.7692		233.85				
04/25/2018 [16] Wed	1	8.000	46.7692		374.15				
04/26/2018 [16] Thu	1	8.000	46.7692		374.15				
04/27/2018 [16] Fri	1	8.000	46.7692		374.15				
04/30/2018 [17] Mon	1	8.000	46.7692		374.15				
04/30/2018 [17] Mon	4	14.000	3.0000		42.00				
05/01/2018 [17] Tue	1	8.000	46.7692		374.15				
05/01/2018 [17] Tue	4	14.000	3.0000		42.00				
05/02/2018 [17] Wed	1	8.000	46.7692		374.15				
05/02/2018 [17] Wed	4	14.000	3.0000		42.00				
05/03/2018 [17] Thu	1	8.000	46.7692		374.15				
05/03/2018 [17] Thu	4	14.000	3.0000		42.00				
05/04/2018 [17] Fri	1	8.000	46.7692		374.15				
05/04/2018 [17] Fri	4	14.000	3.0000		42.00				
05/05/2018 [17] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	67.000	3,133.51
						205	Sick Leave	13.000	608.00
						4	Stand By Pay	94.000	282.00
								174.000	4,023.51
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
04/23/2018 [16] Mon	1	9.000	38.5962		347.37				
04/24/2018 [16] Tue	1	9.000	38.5962		347.37				
04/25/2018 [16] Wed	205	9.000	38.5962		347.37				
04/26/2018 [16] Thu	1	9.000	38.5962		347.37				
04/30/2018 [17] Mon	205	9.000	38.5962		347.37				
05/01/2018 [17] Tue	205	9.000	38.5962		347.37				
05/02/2018 [17] Wed	1	9.000	38.5962		347.37				
05/03/2018 [17] Thu	1	9.000	38.5962		347.37				
						1	Regular Earnings	45.000	1,736.85
						205	Sick Leave	27.000	1,042.11
								72.000	2,778.96

Date	Code	Quantity	Rate		Amount	Financial Account Override			
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
04/23/2018 [16] Mon	1	10.000	33.9880		339.88				
04/24/2018 [16] Tue	1	6.500	33.9880		220.92				
04/25/2018 [16] Wed	1	9.500	33.9880		322.89				
04/26/2018 [16] Thu	1	4.000	33.9880		135.95				
04/26/2018 [16] Thu	210	6.000	33.9880		203.93				
04/30/2018 [17] Mon	1	10.000	33.9880		339.88				
05/01/2018 [17] Tue	226	9.000	33.9880		305.89				
05/02/2018 [17] Wed	226	9.000	33.9880		305.89				
05/03/2018 [17] Thu	226	9.000	33.9880		305.89				
05/04/2018 [18] Fri	226	4.000	33.9880		135.95				
05/04/2018 [17] Fri	226	3.000	33.9880		101.96				
						1	Regular Earnings	40.000	1,359.52
						210	Vacation Leave	6.000	203.93
						226	Comp Time Off	34.000	1,155.58
								80.000	2,719.03
LIU, ANDY			**36978**		**150-ITS-698-02**				
04/23/2018 [16] Mon	1	10.000	39.3923		393.92				
04/23/2018 [16] Mon	4	14.000	3.0000		42.00				
04/24/2018 [16] Tue	1	10.000	39.3923		393.92				
04/24/2018 [16] Tue	4	14.000	3.0000		42.00				
04/25/2018 [16] Wed	1	5.000	39.3923		196.96				
04/25/2018 [16] Wed	4	14.000	3.0000		42.00				
04/26/2018 [16] Thu	1	10.000	39.3923		393.92				
04/26/2018 [16] Thu	4	14.000	3.0000		42.00				
04/27/2018 [16] Fri	4	14.000	3.0000		42.00				
04/27/2018 [16] Fri	1	5.000	39.3923		196.96				
04/28/2018 [16] Sat	4	24.000	3.0000		72.00				
04/29/2018 [17] Sun	4	24.000	3.0000		72.00				
04/30/2018 [17] Mon	1	10.000	39.3923		393.92				
05/01/2018 [17] Tue	1	10.000	39.3923		393.92				
05/03/2018 [17] Thu	1	10.000	39.3923		393.92				
05/04/2018 [17] Fri	1	10.000	39.3923		393.92				
						1	Regular Earnings	80.000	3,151.36
						4	Stand By Pay	118.000	354.00
								198.000	3,505.36
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
04/23/2018 [16] Mon	1	10.000	35.7087		357.09				
04/25/2018 [16] Wed	1	13.000	35.7087		464.21				
04/26/2018 [16] Thu	1	10.000	35.7087		357.09				
04/27/2018 [16] Fri	1	10.000	35.7087		357.09				
04/28/2018 [16] Sat	225	3.000	35.7087	x0					
04/28/2018 [16] Sat	1	-3.000	35.7087		-107.13				
04/30/2018 [17] Mon	1	10.000	35.7087		357.09				
05/01/2018 [17] Tue	1	10.000	35.7087		357.09				

Date	Code	Quantity	Rate	Amount	Financial Account Override
PIETERSE, NEIL			**7409**	**150-ITS-646-02**	
05/02/2018 [17] Wed	1	10.000	35.7087	357.09	
05/03/2018 [17] Thu	1	10.000	35.7087	357.09	

1	Regular Earnings	80.000	2,856.71
225	Comp Time Earned	3.000	
		83.000	2,856.71

SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**
04/23/2018 [16] Mon	1	8.000	31.5611	252.49
04/24/2018 [16] Tue	1	8.500	31.5611	268.27
04/25/2018 [16] Wed	1	8.500	31.5611	268.27
04/26/2018 [16] Thu	1	8.500	31.5611	268.27
04/27/2018 [16] Fri	1	6.500	31.5611	205.15
04/30/2018 [17] Mon	1	8.000	31.5611	252.49
05/01/2018 [17] Tue	1	8.000	31.5611	252.49
05/02/2018 [17] Wed	1	8.500	31.5611	268.27
05/03/2018 [17] Thu	1	8.000	31.5611	252.49
05/04/2018 [17] Fri	1	7.500	31.5611	236.71

1	Regular Earnings	80.000	2,524.90
		80.000	2,524.90

Department Totals - INFORMATION TECHNOLOGY - cframk

1	Regular Earnings	610.250	23,244.55
205	Sick Leave	42.750	1,753.28
210	Vacation Leave	20.000	566.37
222	Merit Leave	20.000	1,097.84
225	Comp Time Earned	3.000	
226	Comp Time Off	34.000	1,155.58
4	Stand By Pay	236.000	708.00
DR	Regular Default Hours	5.000	
		971.000	28,525.62

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
05/07/2018 [18] Mon	1	9.000	27.8457	250.61				
05/08/2018 [18] Tue	1	9.000	27.8457	250.61				
05/09/2018 [18] Wed	1	9.000	27.8457	250.61				
05/10/2018 [18] Thu	1	9.000	27.8457	250.61				
05/14/2018 [19] Mon	1	9.000	27.8457	250.61				
05/15/2018 [19] Tue	1	9.000	27.8457	250.61				
05/16/2018 [19] Wed	1	9.000	27.8457	250.61				
05/17/2018 [19] Thu	1	9.000	27.8457	250.61				
05/18/2018 [20] Fri	1	4.000	27.8457	111.38				
05/18/2018 [19] Fri	1	4.000	27.8457	111.38				
					1	Regular Earnings	80.000	2,227.64
							80.000	2,227.64
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
05/11/2018 [18] Fri	1	8.000	78.2600	626.08				
05/18/2018 [19] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
05/07/2018 [18] Mon	1	9.000	35.6236	320.61				
05/08/2018 [18] Tue	1	9.000	35.6236	320.61				
05/09/2018 [18] Wed	1	9.000	35.6236	320.61				
05/10/2018 [18] Thu	1	9.000	35.6236	320.61				
05/11/2018 [19] Fri	1	4.000	35.6236	142.49				
05/11/2018 [18] Fri	1	4.000	35.6236	142.49				
05/14/2018 [19] Mon	1	9.000	35.6236	320.61				
05/15/2018 [19] Tue	1	9.000	35.6236	320.61				
05/16/2018 [19] Wed	1	9.000	35.6236	320.61				
05/17/2018 [19] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	80.000	2,849.86
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	176.000	6,329.66
							176.000	6,329.66

Date	Code	Quantity	Rate		Amount	Financial Account Override
CRISS, NICHOLAS R			**3418**		**250-CDE-621-01**	
05/07/2018 [18] Mon	1	9.000	33.9274		305.35	
05/08/2018 [18] Tue	1	9.000	33.9274		305.35	
05/09/2018 [18] Wed	1	9.000	33.9274		305.35	
05/10/2018 [18] Thu	1	9.000	33.9274		305.35	
05/14/2018 [19] Mon	220	9.000	33.9274		305.35	
05/15/2018 [19] Tue	220	7.000	33.9274		237.49	
05/15/2018 [19] Tue	210	2.000	33.9274		67.85	
05/16/2018 [19] Wed	210	9.000	33.9274		305.35	
05/17/2018 [19] Thu	210	9.000	33.9274		305.35	
05/18/2018 [20] Fri	210	4.000	33.9274		135.71	
05/18/2018 [19] Fri	210	4.000	33.9274		135.71	

1	Regular Earnings	36.000	1,221.40
210	Vacation Leave	28.000	949.97
220	Personal Holiday	16.000	542.84
		80.000	2,714.21

HOLLAND-SUPPA, PAUL J			**6985**		**250-CDD-516-02**	
05/07/2018 [18] Mon	1	8.000	24.0543		192.43	
05/08/2018 [18] Tue	1	8.000	24.0543		192.43	
05/09/2018 [18] Wed	1	8.000	24.0543		192.43	
05/10/2018 [18] Thu	1	8.000	24.0543		192.43	
05/11/2018 [18] Fri	1	8.000	24.0543		192.43	
05/14/2018 [19] Mon	1	8.000	24.0543		192.43	
05/15/2018 [19] Tue	1	8.500	24.0543		204.46	
05/15/2018 [19] Tue	205	1.000	24.0543		24.05	
05/16/2018 [19] Wed	1	8.000	24.0543		192.43	
05/17/2018 [19] Thu	1	8.000	24.0543		192.43	
05/18/2018 [19] Fri	1	8.000	24.0543		192.43	
05/19/2018 [19] Sat	1	-1.500	24.0543		-36.08	
05/19/2018 [19] Sat	225	0.500	24.0543	x0		
05/19/2018 [19] Sat	227	1.000	24.0543	x0		

1	Regular Earnings	79.000	1,900.25
205	Sick Leave	1.000	24.05
225	Comp Time Earned	0.500	
227	Straight Comp Time Earned	1.000	
		81.500	1,924.30

Date	Code	Quantity	Rate	Amount	Financial Account Override			
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	115.000	3,121.65
					205	Sick Leave	1.000	24.05
					210	Vacation Leave	28.000	949.97
					220	Personal Holiday	16.000	542.84
					225	Comp Time Earned	0.500	
					227	Straight Comp Time Earned	1.000	
							161.500	4,638.51

Date	Code	Quantity	Rate		Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**				
05/07/2018 [18] Mon	1	8.000	24.0399		192.32				
05/08/2018 [18] Tue	1	8.000	24.0399		192.32				
05/09/2018 [18] Wed	1	8.000	24.0399		192.32				
05/10/2018 [18] Thu	1	8.000	24.0399		192.32				
05/11/2018 [18] Fri	1	8.000	24.0399		192.32				
05/14/2018 [19] Mon	1	8.000	24.0399		192.32				
05/15/2018 [19] Tue	1	8.000	24.0399		192.32				
05/16/2018 [19] Wed	1	8.000	24.0399		192.32				
05/17/2018 [19] Thu	1	8.000	24.0399		192.32				
05/18/2018 [19] Fri	1	8.000	24.0399		192.32				
						1	Regular Earnings	80.000	1,923.20
								80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**				
05/07/2018 [18] Mon	2	8.000	24.2800		194.24				
05/09/2018 [18] Wed	2	7.000	24.2800		169.96				
05/14/2018 [19] Mon	2	8.000	24.2800		194.24				
05/16/2018 [19] Wed	2	7.000	24.2800		169.96				
						2	Temporary Earnings	30.000	728.40
								30.000	728.40
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**				
05/16/2018 [19] Wed	1	1.500	75.0000		112.50				
05/17/2018 [19] Thu	1	1.000	75.0000		75.00				
						1	Regular Earnings	2.500	187.50
								2.500	187.50
DRAPER, MICHAEL KENT			**4715**		**250-CDD-516-01**				
05/07/2018 [18] Mon	1	8.000	25.2567		202.05				
05/08/2018 [18] Tue	1	8.000	25.2567		202.05				
05/09/2018 [18] Wed	1	8.000	25.2567		202.05				
05/10/2018 [18] Thu	1	8.000	25.2567		202.05				
05/11/2018 [18] Fri	1	8.000	25.2567		202.05				
05/14/2018 [19] Mon	1	8.000	25.2567		202.05				
05/15/2018 [19] Tue	1	9.500	25.2567		239.94				
05/16/2018 [19] Wed	1	8.000	25.2567		202.05				
05/17/2018 [19] Thu	1	8.000	25.2567		202.05				
05/18/2018 [19] Fri	1	8.000	25.2567		202.05				
05/19/2018 [19] Sat	1	-1.500	25.2567		-37.89				
05/19/2018 [19] Sat	225	1.500	25.2567	x0					
						1	Regular Earnings	80.000	2,020.50
						225	Comp Time Earned	1.500	
								81.500	2,020.50
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
05/07/2018 [9] Mon	1	8.000	39.3221		314.58				
05/08/2018 [9] Tue	1	8.000	39.3221		314.58				
05/09/2018 [9] Wed	1	8.000	39.3221		314.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
05/10/2018 [9] Thu	1	8.000	39.3221		314.58				
05/11/2018 [9] Fri	1	6.500	39.3221		255.59				
05/11/2018 [9] Fri	222	1.500	39.3221		58.98				
05/14/2018 [9] Mon	1	7.000	39.3221		275.25				
05/14/2018 [9] Mon	205	1.000	39.3221		39.32				
05/15/2018 [9] Tue	1	8.000	39.3221		314.58				
05/16/2018 [9] Wed	1	8.000	39.3221		314.58				
05/17/2018 [9] Thu	1	8.000	39.3221		314.58				
05/18/2018 [9] Fri	1	6.500	39.3221		255.59				
05/18/2018 [9] Fri	222	1.500	39.3221		58.98				
						1	Regular Earnings	76.000	2,988.49
						205	Sick Leave	1.000	39.32
						222	Merit Leave	3.000	117.96
								80.000	3,145.77
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
05/08/2018 [18] Tue	1	10.000	35.7087		357.09				
05/09/2018 [18] Wed	1	10.000	35.7087		357.09				
05/10/2018 [18] Thu	1	10.000	35.7087		357.09				
05/15/2018 [19] Tue	220	10.000	35.7087		357.09				
05/16/2018 [19] Wed	220	6.000	35.7087		214.25				
05/16/2018 [19] Wed	210	4.000	35.7087		142.83				
05/17/2018 [19] Thu	210	10.000	35.7087		357.09				
						1	Regular Earnings	30.000	1,071.27
						210	Vacation Leave	14.000	499.92
						220	Personal Holiday	16.000	571.34
								60.000	2,142.53
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
05/07/2018 [18] Mon	1	8.000	25.2567		202.05				
05/08/2018 [18] Tue	1	8.000	25.2567		202.05				
05/09/2018 [18] Wed	1	11.500	25.2567		290.45				
05/10/2018 [18] Thu	1	8.000	25.2567		202.05				
05/11/2018 [18] Fri	1	8.000	25.2567		202.05				
05/12/2018 [18] Sat	225	3.500	25.2567	x0					
05/12/2018 [18] Sat	1	-3.500	25.2567		-88.40				
05/14/2018 [19] Mon	1	8.000	25.2567		202.05				
05/15/2018 [19] Tue	1	8.000	25.2567		202.05				
05/16/2018 [19] Wed	1	8.000	25.2567		202.05				
05/17/2018 [19] Thu	1	8.000	25.2567		202.05				
05/18/2018 [19] Fri	1	8.000	25.2567		202.05				
						1	Regular Earnings	80.000	2,020.50
						225	Comp Time Earned	3.500	
								83.500	2,020.50
RITTER, CD			**1379**		**250-CDD-515-01**				
05/07/2018 [18] Mon	210	8.000	28.5250		228.20				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
05/08/2018 [18] Tue	1	8.000	28.5250		228.20				
05/09/2018 [18] Wed	1	8.000	28.5250		228.20				
05/10/2018 [18] Thu	1	8.000	28.5250		228.20				
05/11/2018 [18] Fri	1	8.000	28.5250		228.20				
05/14/2018 [19] Mon	1	8.000	28.5250		228.20				
05/15/2018 [19] Tue	1	8.000	28.5250		228.20				
05/16/2018 [19] Wed	1	8.000	28.5250		228.20				
05/17/2018 [19] Thu	1	8.000	28.5250		228.20				
05/18/2018 [19] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	72.000	2,053.80
						210	Vacation Leave	8.000	228.20
								80.000	2,282.00
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
05/07/2018 [18] Mon	1	8.000	29.3077		234.46				
05/08/2018 [18] Tue	1	9.500	29.3077		278.42				
05/09/2018 [18] Wed	1	12.500	29.3077		366.35				
05/10/2018 [18] Thu	1	9.000	29.3077		263.77				
05/11/2018 [18] Fri	1	8.000	29.3077		234.46				
05/12/2018 [18] Sat	1	-7.000	29.3077		-205.15				
05/12/2018 [18] Sat	20	7.000	53.8878	x1.5	565.82				
05/14/2018 [19] Mon	1	9.000	29.3077		263.77				
05/15/2018 [19] Tue	1	8.000	29.3077		234.46				
05/16/2018 [19] Wed	1	9.000	29.3077		263.77				
05/17/2018 [19] Thu	1	7.500	29.3077		219.81				
05/18/2018 [19] Fri	1	6.500	29.3077		190.50				
						1	Regular Earnings	80.000	2,344.62
						20	Overtime Premium	7.000	565.82
								87.000	2,910.44
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	500.500	14,609.88
						2	Temporary Earnings	30.000	728.40
						20	Overtime Premium	7.000	565.82
						205	Sick Leave	1.000	39.32
						210	Vacation Leave	22.000	728.12
						220	Personal Holiday	16.000	571.34
						222	Merit Leave	3.000	117.96
						225	Comp Time Earned	5.000	
								584.500	17,360.84

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	791.500	24,061.19
					2	Temporary Earnings	30.000	728.40
					20	Overtime Premium	7.000	565.82
					205	Sick Leave	2.000	63.37
					210	Vacation Leave	50.000	1,678.09
					220	Personal Holiday	32.000	1,114.18
					222	Merit Leave	3.000	117.96
					225	Comp Time Earned	5.500	
					227	Straight Comp Time Earned	1.000	
							922.000	28,329.01

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**	
05/07/2018 [18] Mon	1	3.500	37.5163		131.31	
05/07/2018 [18] Mon	4	14.000	3.0000		42.00	
05/08/2018 [18] Tue	1	10.500	37.5163		393.92	
05/08/2018 [18] Tue	4	13.500	3.0000		40.50	
05/09/2018 [18] Wed	1	10.500	37.5163		393.92	
05/09/2018 [18] Wed	4	13.500	3.0000		40.50	
05/10/2018 [18] Thu	1	10.000	37.5163		375.16	
05/10/2018 [18] Thu	4	14.000	3.0000		42.00	
05/11/2018 [18] Fri	205	3.000	37.5163		112.55	
05/11/2018 [18] Fri	4	14.000	3.0000		42.00	
05/11/2018 [18] Fri	1	7.000	37.5163		262.61	
05/12/2018 [18] Sat	4	24.000	3.0000		72.00	
05/12/2018 [18] Sat	1	-4.500	37.5163		-168.82	
05/12/2018 [18] Sat	225	1.500	37.5163	x0		
05/12/2018 [18] Sat	227	3.000	37.5163	x0		
05/13/2018 [19] Sun	4	23.000	3.0000		69.00	
05/14/2018 [19] Mon	1	1.000	37.5163		37.52	
05/15/2018 [19] Tue	1	10.000	37.5163		375.16	
05/16/2018 [19] Wed	1	10.000	37.5163		375.16	
05/17/2018 [19] Thu	220	8.000	37.5163		300.13	
05/17/2018 [19] Thu	226	2.000	37.5163		75.03	
05/18/2018 [19] Fri	226	10.000	37.5163		375.16	
05/19/2018 [19] Sat	1	-1.000	37.5163		-37.52	
05/19/2018 [19] Sat	227	1.000	37.5163	x0		

1	Regular Earnings	57.000	2,138.42
205	Sick Leave	3.000	112.55
220	Personal Holiday	8.000	300.13
225	Comp Time Earned	1.500	
226	Comp Time Off	12.000	450.19
227	Straight Comp Time Earned	4.000	
4	Stand By Pay	116.000	348.00
		201.500	3,349.29

CONNETT, STEVE J			**5771**		**150-ITS-690-01**	
05/08/2018 [18] Tue	1	10.000	25.8885		258.89	
05/09/2018 [18] Wed	1	10.000	25.8885		258.89	
05/10/2018 [18] Thu	1	10.000	25.8885		258.89	
05/11/2018 [18] Fri	1	10.000	25.8885		258.89	
05/15/2018 [19] Tue	1	10.000	25.8885		258.89	
05/16/2018 [19] Wed	1	10.000	25.8885		258.89	
05/17/2018 [19] Thu	1	10.000	25.8885		258.89	
05/18/2018 [19] Fri	1	10.000	25.8885		258.89	

1	Regular Earnings	80.000	2,071.12
		80.000	2,071.12

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
05/14/2018 [19] Mon	1	4.000	38.7600		155.04				
05/16/2018 [19] Wed	1	3.000	38.7600		116.28				
						1	Regular Earnings	7.000	271.32
								7.000	271.32
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
05/07/2018 [9] Mon	1	12.000	54.8918		658.70				
05/08/2018 [9] Tue	1	12.000	54.8918		658.70				
05/09/2018 [9] Wed	1	11.000	54.8918		603.81				
05/10/2018 [9] Thu	1	11.000	54.8918		603.81				
05/11/2018 [9] Fri	1	1.000	54.8918		54.89				
05/14/2018 [9] Mon	1	11.000	54.8918		603.81				
05/15/2018 [9] Tue	1	7.000	54.8918		384.24				
05/16/2018 [9] Wed	1	12.000	54.8918		658.70				
05/17/2018 [9] Thu	1	10.000	54.8918		548.92				
05/18/2018 [9] Fri	1	4.000	54.8918		219.57				
05/19/2018 [9] Sat	DR	11.000	54.8918	x0					
05/19/2018 [9] Sat	1	-11.000	54.8918		-603.81				
						1	Regular Earnings	80.000	4,391.34
						DR	Regular Default Hours	11.000	
								91.000	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
05/06/2018 [18] Sun	4	24.000	3.0000		72.00				
05/07/2018 [18] Mon	1	9.000	46.7692		420.92				
05/08/2018 [18] Tue	1	9.000	46.7692		420.92				
05/09/2018 [18] Wed	1	8.000	46.7692		374.15				
05/10/2018 [18] Thu	1	8.000	46.7692		374.15				
05/11/2018 [18] Fri	1	5.000	46.7692		233.85				
05/11/2018 [18] Fri	226	1.000	46.7692		46.77				
05/14/2018 [19] Mon	1	8.000	46.7692		374.15				
05/15/2018 [19] Tue	1	8.000	46.7692		374.15				
05/16/2018 [19] Wed	205	7.000	46.7692		327.38				
05/17/2018 [19] Thu	1	8.000	46.7692		374.15				
05/18/2018 [19] Fri	1	8.000	46.7692		374.15				
05/19/2018 [19] Sat	1	1.000	46.7692		46.77				
						1	Regular Earnings	72.000	3,367.36
						205	Sick Leave	7.000	327.38
						226	Comp Time Off	1.000	46.77
						4	Stand By Pay	24.000	72.00
								104.000	3,813.51
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
05/07/2018 [18] Mon	1	6.000	38.5962		231.58				
05/07/2018 [18] Mon	205	3.000	38.5962		115.79				
05/08/2018 [18] Tue	205	9.000	38.5962		347.37				
05/09/2018 [18] Wed	205	9.000	38.5962		347.37				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
05/10/2018 [18] Thu	205	9.000	38.5962		347.37				
05/14/2018 [19] Mon	1	6.000	38.5962		231.58				
05/14/2018 [19] Mon	205	2.000	38.5962		77.19				
05/15/2018 [19] Tue	1	9.000	38.5962		347.37				
05/16/2018 [19] Wed	1	4.000	38.5962		154.38				
05/16/2018 [19] Wed	205	5.000	38.5962		192.98				
05/17/2018 [19] Thu	1	6.000	38.5962		231.58				
05/18/2018 [19] Fri	1	4.000	38.5962		154.38				
						1	Regular Earnings	35.000	1,350.87
						205	Sick Leave	37.000	1,428.07
								72.000	2,778.94
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
05/07/2018 [18] Mon	1	5.000	33.9880		169.94				
05/07/2018 [18] Mon	205	4.000	33.9880		135.95				
05/08/2018 [18] Tue	1	7.000	33.9880		237.92				
05/08/2018 [18] Tue	205	2.000	33.9880		67.98				
05/09/2018 [18] Wed	1	9.500	33.9880		322.89				
05/10/2018 [18] Thu	1	7.000	33.9880		237.92				
05/10/2018 [18] Thu	205	1.500	33.9880		50.98				
05/14/2018 [19] Mon	1	10.000	33.9880		339.88				
05/15/2018 [19] Tue	1	8.000	33.9880		271.90				
05/16/2018 [19] Wed	1	7.000	33.9880		237.92				
05/17/2018 [19] Thu	1	4.500	33.9880		152.95				
05/17/2018 [19] Thu	220	5.500	33.9880		186.93				
05/18/2018 [19] Fri	220	5.000	33.9880		169.94				
05/18/2018 [20] Fri	220	4.000	33.9880		135.95				
						1	Regular Earnings	58.000	1,971.32
						205	Sick Leave	7.500	254.91
						220	Personal Holiday	14.500	492.82
								80.000	2,719.05
LIU, ANDY			**36978**		**150-ITS-698-02**				
05/07/2018 [18] Mon	1	10.000	39.3923		393.92				
05/08/2018 [18] Tue	1	10.000	39.3923		393.92				
05/09/2018 [18] Wed	1	10.000	39.3923		393.92				
05/10/2018 [18] Thu	1	10.000	39.3923		393.92				
05/14/2018 [19] Mon	1	10.000	39.3923		393.92				
05/15/2018 [19] Tue	1	10.000	39.3923		393.92				
05/16/2018 [19] Wed	1	10.000	39.3923		393.92				
05/17/2018 [19] Thu	1	10.000	39.3923		393.92				
05/19/2018 [19] Sat	228	4.000	39.3923	x0					
05/19/2018 [19] Sat	4	20.000	3.0000		60.00				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-698-02**				
						1	Regular Earnings	80.000	3,151.36
						228	On Call - Scheduled CTE	4.000	
						4	Stand By Pay	20.000	60.00
								104.000	3,211.36
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
05/07/2018 [18] Mon	1	11.500	35.7087		410.65				
05/08/2018 [18] Tue	1	11.000	35.7087		392.80				
05/09/2018 [18] Wed	1	10.000	35.7087		357.09				
05/10/2018 [18] Thu	1	9.500	35.7087		339.23				
05/12/2018 [18] Sat	225	2.000	35.7087	x0					
05/12/2018 [18] Sat	1	-2.000	35.7087		-71.42				
05/14/2018 [19] Mon	1	5.500	35.7087		196.40				
05/14/2018 [19] Mon	205	4.500	35.7087		160.69				
05/14/2018 [19] Mon	4	14.000	3.0000		42.00				
05/15/2018 [19] Tue	4	14.000	3.0000		42.00				
05/16/2018 [19] Wed	1	10.000	35.7087		357.09				
05/16/2018 [19] Wed	4	14.000	3.0000		42.00				
05/17/2018 [19] Thu	1	10.000	35.7087		357.09				
05/17/2018 [19] Thu	4	14.000	3.0000		42.00				
05/18/2018 [19] Fri	1	10.000	35.7087		357.09				
05/18/2018 [19] Fri	4	14.000	3.0000		42.00				
						1	Regular Earnings	75.500	2,696.02
						205	Sick Leave	4.500	160.69
						225	Comp Time Earned	2.000	
						4	Stand By Pay	70.000	210.00
								152.000	3,066.71
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
05/07/2018 [18] Mon	1	8.000	31.5611		252.49				
05/08/2018 [18] Tue	1	8.000	31.5611		252.49				
05/09/2018 [18] Wed	1	8.000	31.5611		252.49				
05/10/2018 [18] Thu	1	8.000	31.5611		252.49				
05/11/2018 [18] Fri	1	8.000	31.5611		252.49				
05/14/2018 [19] Mon	1	8.500	31.5611		268.27				
05/15/2018 [19] Tue	1	8.000	31.5611		252.49				
05/16/2018 [19] Wed	1	8.000	31.5611		252.49				
05/17/2018 [19] Thu	1	8.000	31.5611		252.49				
05/18/2018 [19] Fri	1	7.500	31.5611		236.71				
						1	Regular Earnings	80.000	2,524.90
								80.000	2,524.90

Date	Code	Quantity	Rate	Amount	Financial Account Override
Department Totals - INFORMATION TECHNOLOGY - cfrank					
	1	Regular Earnings	624.500	23,934.03	
	205	Sick Leave	59.000	2,283.60	
	220	Personal Holiday	22.500	792.95	
	225	Comp Time Earned	3.500		
	226	Comp Time Off	13.000	496.96	
	227	Straight Comp Time Earned	4.000		
	228	On Call - Scheduled CTE	4.000		
	4	Stand By Pay	230.000	690.00	
	DR	Regular Default Hours	11.000		
			971.500	28,197.54	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
05/21/2018 [20] Mon	1	9.000	27.8457	250.61				
05/22/2018 [20] Tue	1	9.000	27.8457	250.61				
05/23/2018 [20] Wed	1	9.000	27.8457	250.61				
05/24/2018 [20] Thu	1	9.000	27.8457	250.61				
05/28/2018 [21] Mon	215	8.000	27.8457	222.77				
05/29/2018 [21] Tue	1	9.000	27.8457	250.61				
05/30/2018 [21] Wed	1	9.000	27.8457	250.61				
05/31/2018 [21] Thu	1	9.000	27.8457	250.61				
06/01/2018 [22] Fri	1	4.000	27.8457	111.38				
06/01/2018 [21] Fri	1	5.000	27.8457	139.23				
					1	Regular Earnings	72.000	2,004.88
					215	County Holiday	8.000	222.77
							80.000	2,227.65
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
05/25/2018 [20] Fri	1	8.000	78.2600	626.08				
06/01/2018 [21] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
05/21/2018 [20] Mon	1	9.000	35.6236	320.61				
05/22/2018 [20] Tue	1	9.000	35.6236	320.61				
05/23/2018 [20] Wed	1	9.000	35.6236	320.61				
05/24/2018 [20] Thu	1	9.000	35.6236	320.61				
05/25/2018 [21] Fri	1	4.000	35.6236	142.49				
05/25/2018 [20] Fri	1	4.000	35.6236	142.49				
05/28/2018 [21] Mon	215	8.000	35.6236	284.99				
05/29/2018 [21] Tue	1	9.000	35.6236	320.61				
05/30/2018 [21] Wed	1	10.000	35.6236	356.24				
05/31/2018 [21] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	72.000	2,564.88
					215	County Holiday	8.000	284.99
							80.000	2,849.87
Division Totals - Building Department - cfrank								
					1	Regular Earnings	160.000	5,821.92
					215	County Holiday	16.000	507.76
							176.000	6,329.68

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
05/21/2018 [20] Mon	1	9.000	33.9274	305.35				
05/22/2018 [20] Tue	1	9.000	33.9274	305.35				
05/23/2018 [20] Wed	1	9.000	33.9274	305.35				
05/24/2018 [20] Thu	1	9.000	33.9274	305.35				
05/28/2018 [21] Mon	215	8.000	33.9274	271.42				
05/28/2018 [21] Mon	226	1.000	33.9274	33.93				
05/29/2018 [21] Tue	1	9.000	33.9274	305.35				
05/30/2018 [21] Wed	1	9.000	33.9274	305.35				
05/31/2018 [21] Thu	1	9.000	33.9274	305.35				
06/01/2018 [22] Fri	1	4.000	33.9274	135.71				
06/01/2018 [21] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	71.000	2,408.87
					215	County Holiday	8.000	271.42
					226	Comp Time Off	1.000	33.93
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
05/21/2018 [20] Mon	1	8.000	24.0543	192.43				
05/22/2018 [20] Tue	1	8.000	24.0543	192.43				
05/23/2018 [20] Wed	1	8.000	24.0543	192.43				
05/24/2018 [20] Thu	1	8.000	24.0543	192.43				
05/25/2018 [20] Fri	1	7.000	24.0543	168.38				
05/25/2018 [20] Fri	226	1.000	24.0543	24.05				
05/28/2018 [21] Mon	215	8.000	24.0543	192.43				
05/29/2018 [21] Tue	1	7.000	24.0543	168.38				
05/29/2018 [21] Tue	205	1.000	24.0543	24.05				
05/30/2018 [21] Wed	1	8.000	24.0543	192.43				
05/31/2018 [21] Thu	1	8.000	24.0543	192.43				
06/01/2018 [21] Fri	1	4.000	24.0543	96.22				
06/01/2018 [21] Fri	226	4.000	24.0543	96.22				
					1	Regular Earnings	66.000	1,587.56
					205	Sick Leave	1.000	24.05
					215	County Holiday	8.000	192.43
					226	Comp Time Off	5.000	120.27
							80.000	1,924.31
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	137.000	3,996.43
					205	Sick Leave	1.000	24.05
					215	County Holiday	16.000	463.85
					226	Comp Time Off	6.000	154.20
							160.000	4,638.53

Date	Code	Quantity	Rate		Amount	Financial Account Override
AGUIRRE, JULIE MARIE			**9924**		**250-BLD-514-01**	
05/21/2018 [20] Mon	1	8.000	24.0399		192.32	
05/22/2018 [20] Tue	1	8.000	24.0399		192.32	
05/23/2018 [20] Wed	1	8.000	24.0399		192.32	
05/24/2018 [20] Thu	230	2.500	24.0399	x0		
05/24/2018 [20] Thu	226	5.500	24.0399		132.22	
05/25/2018 [20] Fri	230	8.000	24.0399	x0		
05/28/2018 [21] Mon	215	8.000	24.0399		192.32	
05/29/2018 [21] Tue	1	8.000	24.0399		192.32	
05/30/2018 [21] Wed	1	8.000	24.0399		192.32	
05/31/2018 [21] Thu	1	8.000	24.0399		192.32	
06/01/2018 [21] Fri	1	5.500	24.0399		132.22	
06/01/2018 [21] Fri	205	2.500	24.0399		60.10	

1	Regular Earnings	53.500	1,286.14
205	Sick Leave	2.500	60.10
215	County Holiday	8.000	192.32
226	Comp Time Off	5.500	132.22
230	Leave Without Pay	10.500	
		80.000	1,670.78

BENBOW, AMANDA RACHELL			**0802**		**250-CDD-618-01**	
CALLOWAY, BRENT R			**8992**		**250-CDD-513-02**	
DRAPER, MICHAEL KENT			**4715**		**250-CDD-517-02**	
12/22/2017 [51] Fri	102				49.39	
01/05/2018 [53] Fri	102				49.40	
01/19/2018 [2] Fri	102				50.60	
02/02/2018 [4] Fri	102				50.57	
02/16/2018 [6] Fri	102				50.59	
03/02/2018 [8] Fri	102				50.59	
03/16/2018 [10] Fri	102				50.60	
03/30/2018 [12] Fri	102				50.59	
04/13/2018 [14] Fri	102				50.60	
04/27/2018 [16] Fri	102				50.59	
05/11/2018 [18] Fri	102				50.58	
05/21/2018 [20] Mon	1	8.000	27.2154		217.72	
05/22/2018 [20] Tue	1	8.000	27.2154		217.72	
05/23/2018 [20] Wed	1	8.000	27.2154		217.72	
05/24/2018 [20] Thu	226	8.000	27.2154		217.72	
05/25/2018 [20] Fri	226	8.000	27.2154		217.72	
05/25/2018 [20] Fri	102				50.60	
05/28/2018 [21] Mon	215	8.000	27.2154		217.72	
05/29/2018 [21] Tue	1	7.000	27.2154		190.51	
05/29/2018 [21] Tue	205	1.000	27.2154		27.22	
05/30/2018 [21] Wed	1	8.000	27.2154		217.72	
05/31/2018 [21] Thu	1	8.000	27.2154		217.72	
06/01/2018 [21] Fri	1	8.000	27.2154		217.72	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**				
					1	Regular Earnings	55.000	1,496.83
					102	Retro Pay		604.70
					205	Sick Leave	1.000	27.22
					215	County Holiday	8.000	217.72
					226	Comp Time Off	16.000	435.44
							80.000	2,781.91
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
05/21/2018 [10] Mon	1	6.000	39.3221	235.93				
05/21/2018 [10] Mon	205	2.000	39.3221	78.64				
05/22/2018 [10] Tue	1	8.000	39.3221	314.58				
05/23/2018 [10] Wed	1	8.000	39.3221	314.58				
05/24/2018 [10] Thu	222	8.000	39.3221	314.58				
05/25/2018 [10] Fri	222	8.000	39.3221	314.58				
05/28/2018 [10] Mon	215	8.000	39.3221	314.58				
05/29/2018 [10] Tue	1	8.000	39.3221	314.58				
05/30/2018 [10] Wed	1	4.000	39.3221	157.29				
05/30/2018 [10] Wed	205	4.000	39.3221	157.29				
05/31/2018 [10] Thu	205	8.000	39.3221	314.58				
06/01/2018 [10] Fri	1	8.000	39.3221	314.58				
					1	Regular Earnings	42.000	1,651.54
					205	Sick Leave	14.000	550.51
					215	County Holiday	8.000	314.58
					222	Merit Leave	16.000	629.16
							80.000	3,145.79
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
05/21/2018 [20] Mon	1	1.000	35.7087	35.71				
05/22/2018 [20] Tue	1	10.000	35.7087	357.09				
05/23/2018 [20] Wed	1	10.000	35.7087	357.09				
05/24/2018 [20] Thu	1	10.000	35.7087	357.09				
05/28/2018 [21] Mon	215	8.000	35.7087	285.67				
05/29/2018 [21] Tue	1	9.000	35.7087	321.38				
05/30/2018 [21] Wed	1	10.000	35.7087	357.09				
05/31/2018 [21] Thu	1	10.000	35.7087	357.09				
					1	Regular Earnings	60.000	2,142.54
					215	County Holiday	8.000	285.67
							68.000	2,428.21
NEWBRY, GREG E			**9173**	**250-CDD-513-03**				
05/22/2018 [20] Tue	2	8.000	35.6200	284.96				
05/23/2018 [20] Wed	2	8.000	35.6200	284.96				
05/24/2018 [20] Thu	2	4.300	35.6200	153.17				
05/25/2018 [20] Fri	2	7.000	35.6200	249.34				
05/29/2018 [21] Tue	2	4.000	35.6200	142.48				
05/30/2018 [21] Wed	2	2.000	35.6200	71.24				
05/31/2018 [21] Thu	2	3.000	35.6200	106.86				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
NEWBRY, GREG E			**9173**	**250-CDD-513-03**				
06/01/2018 [21] Fri	2	4.000	35.6200	142.48				
					2	Temporary Earnings	40.300	1,435.49
							40.300	1,435.49
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
05/21/2018 [20] Mon	1	8.000	25.2567	202.05				
05/22/2018 [20] Tue	1	8.000	25.2567	202.05				
05/23/2018 [20] Wed	1	8.000	25.2567	202.05				
05/24/2018 [20] Thu	1	8.000	25.2567	202.05				
05/25/2018 [20] Fri	1	8.000	25.2567	202.05				
05/28/2018 [21] Mon	215	8.000	25.2567	202.05				
05/29/2018 [21] Tue	1	8.000	25.2567	202.05				
05/30/2018 [21] Wed	1	8.000	25.2567	202.05				
05/31/2018 [21] Thu	1	8.000	25.2567	202.05				
06/01/2018 [21] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	72.000	1,818.45
					215	County Holiday	8.000	202.05
							80.000	2,020.50
RITTER, CD			**1379**	**250-CDD-515-01**				
05/21/2018 [20] Mon	1	8.000	28.5250	228.20				
05/22/2018 [20] Tue	1	8.000	28.5250	228.20				
05/23/2018 [20] Wed	1	8.000	28.5250	228.20				
05/24/2018 [20] Thu	1	8.000	28.5250	228.20				
05/25/2018 [20] Fri	1	8.000	28.5250	228.20				
05/28/2018 [21] Mon	215	8.000	28.5250	228.20				
05/29/2018 [21] Tue	1	8.000	28.5250	228.20				
05/30/2018 [21] Wed	1	8.000	28.5250	228.20				
05/31/2018 [21] Thu	1	8.000	28.5250	228.20				
06/01/2018 [21] Fri	1	8.000	28.5250	228.20				
					1	Regular Earnings	72.000	2,053.80
					215	County Holiday	8.000	228.20
							80.000	2,282.00
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
05/21/2018 [20] Mon	1	11.500	29.3077	337.04				
05/22/2018 [20] Tue	1	9.000	29.3077	263.77				
05/23/2018 [20] Wed	1	9.000	29.3077	263.77				
05/24/2018 [20] Thu	210	7.000	29.3077	205.15				
05/25/2018 [20] Fri	210	3.500	29.3077	102.58				
05/28/2018 [21] Mon	215	8.000	29.3077	234.46				
05/29/2018 [21] Tue	1	6.500	29.3077	190.50				
05/29/2018 [21] Tue	210	1.000	29.3077	29.31				
05/30/2018 [21] Wed	1	9.000	29.3077	263.77				
05/31/2018 [21] Thu	1	5.500	29.3077	161.19				
05/31/2018 [21] Thu	210	2.500	29.3077	73.27				
06/01/2018 [21] Fri	1	7.500	29.3077	219.81				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
					1	Regular Earnings	58.000	1,699.85
					210	Vacation Leave	14.000	410.31
					215	County Holiday	8.000	234.46
							80.000	2,344.62
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	412.500	12,149.15
					102	Retro Pay		604.70
					2	Temporary Earnings	40.300	1,435.49
					205	Sick Leave	17.500	637.83
					210	Vacation Leave	14.000	410.31
					215	County Holiday	56.000	1,675.00
					222	Merit Leave	16.000	629.16
					226	Comp Time Off	21.500	567.66
					230	Leave Without Pay	10.500	
							588.300	18,109.30

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	709.500	21,967.50
					102	Retro Pay		604.70
					2	Temporary Earnings	40.300	1,435.49
					205	Sick Leave	18.500	661.88
					210	Vacation Leave	14.000	410.31
					215	County Holiday	88.000	2,646.61
					222	Merit Leave	16.000	629.16
					226	Comp Time Off	27.500	721.86
					230	Leave Without Pay	10.500	
							924.300	29,077.51

Date	Code	Quantity	Rate	Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**	**150-ITS-698-01**				
05/21/2018 [20] Mon	1	10.000	37.5163	375.16				
05/22/2018 [20] Tue	1	10.000	37.5163	375.16				
05/23/2018 [20] Wed	1	10.000	37.5163	375.16				
05/24/2018 [20] Thu	1	10.000	37.5163	375.16				
05/28/2018 [21] Mon	215	8.000	37.5163	300.13				
05/29/2018 [21] Tue	1	8.250	37.5163	309.51				
05/29/2018 [21] Tue	4	14.000	3.0000	42.00				
05/30/2018 [21] Wed	1	9.500	37.5163	356.40				
05/30/2018 [21] Wed	4	14.000	3.0000	42.00				
05/31/2018 [21] Thu	1	8.250	37.5163	309.51				
05/31/2018 [21] Thu	4	14.000	3.0000	42.00				
06/01/2018 [21] Fri	4	14.000	3.0000	42.00				
06/01/2018 [21] Fri	1	6.000	37.5163	225.10				
06/02/2018 [21] Sat	4	24.000	3.0000	72.00				
					1	Regular Earnings	72.000	2,701.16
					215	County Holiday	8.000	300.13
					4	Stand By Pay	80.000	240.00
							160.000	3,241.29
CONNETT, STEVE J			**5771**	**150-ITS-690-01**				
05/22/2018 [20] Tue	1	10.000	25.8885	258.89				
05/23/2018 [20] Wed	1	5.000	25.8885	129.44				
05/23/2018 [20] Wed	210	5.000	25.8885	129.44				
05/24/2018 [20] Thu	1	10.000	25.8885	258.89				
05/25/2018 [20] Fri	1	10.000	25.8885	258.89				
05/28/2018 [21] Mon	215	8.000	25.8885	207.11				
05/29/2018 [21] Tue	1	6.000	25.8885	155.33				
05/30/2018 [21] Wed	1	6.000	25.8885	155.33				
05/31/2018 [21] Thu	1	10.000	25.8885	258.89				
06/01/2018 [21] Fri	1	10.000	25.8885	258.89				
					1	Regular Earnings	67.000	1,734.55
					210	Vacation Leave	5.000	129.44
					215	County Holiday	8.000	207.11
							80.000	2,071.10
COVERDALE, GARY D			**2394**	**150-ITS-646-01**				
05/28/2018 [21] Mon	1	4.000	38.7600	155.04				
05/29/2018 [21] Tue	1	6.000	38.7600	232.56				
05/30/2018 [21] Wed	1	4.000	38.7600	155.04				
05/31/2018 [21] Thu	1	4.000	38.7600	155.04				
					1	Regular Earnings	18.000	697.68
							18.000	697.68
GREENBERG, NATHAN B			**200**	**150-ITS-025-01**				
05/21/2018 [10] Mon	1	11.000	54.8918	603.81				
05/22/2018 [10] Tue	1	11.000	54.8918	603.81				
05/23/2018 [10] Wed	1	10.500	54.8918	576.36				

Date	Code	Quantity	Rate		Amount	Financial Account Override
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**	
05/24/2018 [10] Thu	1	11.000	54.8918		603.81	
05/25/2018 [10] Fri	1	2.000	54.8918		109.78	
05/28/2018 [10] Mon	215	8.000	54.8918		439.13	
05/29/2018 [10] Tue	1	11.000	54.8918		603.81	
05/30/2018 [10] Wed	1	10.000	54.8918		548.92	
05/31/2018 [10] Thu	1	8.000	54.8918		439.13	
06/01/2018 [10] Fri	1	10.000	54.8918		548.92	
06/02/2018 [10] Sat	DR	12.500	54.8918	x0		
06/02/2018 [10] Sat	1	-12.500	54.8918		-686.15	

1	Regular Earnings	72.000	3,952.20
215	County Holiday	8.000	439.13
DR	Regular Default Hours	12.500	
		92.500	4,391.33

HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**	
05/21/2018 [20] Mon	1	8.000	46.7692		374.15	
05/21/2018 [20] Mon	4	14.000	3.0000		42.00	
05/22/2018 [20] Tue	1	8.000	46.7692		374.15	
05/22/2018 [20] Tue	4	14.000	3.0000		42.00	
05/23/2018 [20] Wed	1	8.000	46.7692		374.15	
05/23/2018 [20] Wed	4	14.000	3.0000		42.00	
05/24/2018 [20] Thu	1	8.000	46.7692		374.15	
05/24/2018 [20] Thu	4	14.000	3.0000		42.00	
05/25/2018 [20] Fri	1	8.000	46.7692		374.15	
05/25/2018 [20] Fri	4	14.000	3.0000		42.00	
05/26/2018 [20] Sat	1	3.000	46.7692		140.31	
05/26/2018 [20] Sat	1	-3.000	46.7692		-140.31	
05/26/2018 [20] Sat	20	3.000	56.6338	x1.5	254.85	
05/26/2018 [20] Sat	4	21.000	3.0000		63.00	
05/27/2018 [21] Sun	4	24.000	3.0000		72.00	
05/28/2018 [21] Mon	215	8.000	46.7692		374.15	
05/28/2018 [21] Mon	4	24.000	3.0000		72.00	
05/29/2018 [21] Tue	1	8.000	46.7692		374.15	
05/30/2018 [21] Wed	1	8.000	46.7692		374.15	
05/31/2018 [21] Thu	1	8.000	46.7692		374.15	
06/01/2018 [21] Fri	220	8.000	46.7692		374.15	

1	Regular Earnings	64.000	2,993.20
20	Overtime Premium	3.000	254.85
215	County Holiday	8.000	374.15
220	Personal Holiday	8.000	374.15
4	Stand By Pay	139.000	417.00
		222.000	4,413.35

HICKOK, JOEL A			**8524**		**150-ITS-697-01**	
05/21/2018 [20] Mon	205	9.000	38.5962		347.37	
05/22/2018 [20] Tue	205	9.000	38.5962		347.37	

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
05/23/2018 [20] Wed	1	3.000	38.5962		115.79				
05/23/2018 [20] Wed	205	3.000	38.5962		115.79				
05/24/2018 [20] Thu	1	6.000	38.5962		231.58				
05/25/2018 [20] Fri	1	6.000	38.5962		231.58				
05/28/2018 [21] Mon	215	7.400	38.5962		285.61				
05/29/2018 [21] Tue	1	3.100	38.5962		119.65				
05/30/2018 [21] Wed	1	10.000	38.5962		385.96				
05/31/2018 [21] Thu	1	11.500	38.5962		443.86				
06/01/2018 [21] Fri	1	4.000	38.5962		154.38				
06/01/2018 [21] Fri	227	6.500	38.5962	x0					
						1	Regular Earnings	43.600	1,682.80
						205	Sick Leave	21.000	810.53
						215	County Holiday	7.400	285.61
						227	Straight Comp Time Earned	6.500	
								78.500	2,778.94
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
05/21/2018 [20] Mon	1	10.000	33.9880		339.88				
05/22/2018 [20] Tue	1	9.000	33.9880		305.89				
05/23/2018 [20] Wed	1	7.500	33.9880		254.91				
05/23/2018 [20] Wed	220	0.500	33.9880		16.99				
05/24/2018 [20] Thu	1	9.000	33.9880		305.89				
05/28/2018 [21] Mon	215	8.000	33.9880		271.90				
05/28/2018 [21] Mon	220	1.000	33.9880		33.99				
05/29/2018 [21] Tue	1	9.000	33.9880		305.89				
05/30/2018 [21] Wed	1	9.000	33.9880		305.89				
05/31/2018 [21] Thu	210	9.000	33.9880		305.89				
06/01/2018 [22] Fri	210	4.000	33.9880		135.95				
06/01/2018 [21] Fri	210	4.000	33.9880		135.95				
						1	Regular Earnings	53.500	1,818.35
						210	Vacation Leave	17.000	577.79
						215	County Holiday	8.000	271.90
						220	Personal Holiday	1.500	50.98
								80.000	2,719.02
LIU, ANDY			**36978**		**150-ITS-698-02**				
05/20/2018 [20] Sun	4	24.000	3.0000		72.00				
05/21/2018 [20] Mon	1	10.000	39.3923		393.92				
05/22/2018 [20] Tue	1	10.000	39.3923		393.92				
05/24/2018 [20] Thu	1	7.000	39.3923		275.75				
05/24/2018 [20] Thu	205	3.000	39.3923		118.18				
05/25/2018 [20] Fri	1	10.000	39.3923		393.92				
05/28/2018 [21] Mon	215	8.000	39.3923		315.14				
05/29/2018 [21] Tue	205	8.000	39.3923		315.14				
05/30/2018 [21] Wed	205	8.000	39.3923		315.14				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-698-02**				
05/31/2018 [21] Thu	205	8.000	39.3923		315.14				
06/01/2018 [21] Fri	205	8.000	39.3923		315.14				
						1	Regular Earnings	37.000	1,457.51
						205	Sick Leave	35.000	1,378.74
						215	County Holiday	8.000	315.14
						4	Stand By Pay	24.000	72.00
								104.000	3,223.39
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
05/22/2018 [20] Tue	1	10.000	35.7087		357.09				
05/23/2018 [20] Wed	1	10.000	35.7087		357.09				
05/24/2018 [20] Thu	1	10.000	35.7087		357.09				
05/25/2018 [20] Fri	1	10.000	35.7087		357.09				
05/28/2018 [21] Mon	215	8.000	35.7087		285.67				
05/29/2018 [21] Tue	1	10.000	35.7087		357.09				
05/30/2018 [21] Wed	1	10.000	35.7087		357.09				
05/31/2018 [21] Thu	1	6.500	35.7087		232.11				
06/01/2018 [21] Fri	210	5.500	35.7087		196.40				
						1	Regular Earnings	66.500	2,374.65
						210	Vacation Leave	5.500	196.40
						215	County Holiday	8.000	285.67
								80.000	2,856.72
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
05/21/2018 [20] Mon	1	9.000	31.5611		284.05				
05/22/2018 [20] Tue	1	8.000	31.5611		252.49				
05/23/2018 [20] Wed	1	8.000	31.5611		252.49				
05/24/2018 [20] Thu	1	8.000	31.5611		252.49				
05/25/2018 [20] Fri	1	7.000	31.5611		220.93				
05/28/2018 [21] Mon	215	8.000	31.5611		252.49				
05/29/2018 [21] Tue	1	9.000	31.5611		284.05				
05/30/2018 [21] Wed	1	9.000	31.5611		284.05				
05/31/2018 [21] Thu	1	8.500	31.5611		268.27				
06/01/2018 [21] Fri	1	8.000	31.5611		252.49				
06/02/2018 [21] Sat	1	-2.500	31.5611		-78.90				
06/02/2018 [21] Sat	225	2.500	31.5611	x0					
						1	Regular Earnings	72.000	2,272.41
						215	County Holiday	8.000	252.49
						225	Comp Time Earned	2.500	
								82.500	2,524.90

Date	Code	Quantity	Rate	Amount	Financial Account Override
Department Totals - INFORMATION TECHNOLOGY - cfrank					
	1	Regular Earnings	565.600	21,684.51	
	20	Overtime Premium	3.000	254.85	
	205	Sick Leave	56.000	2,189.27	
	210	Vacation Leave	27.500	903.63	
	215	County Holiday	71.400	2,731.33	
	220	Personal Holiday	9.500	425.13	
	225	Comp Time Earned	2.500		
	227	Straight Comp Time Earned	6.500		
	4	Stand By Pay	243.000	729.00	
	DR	Regular Default Hours	12.500		
			997.500	28,917.72	

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
06/04/2018 [22] Mon	210	9.000	27.8457	250.61				
06/05/2018 [22] Tue	1	9.000	27.8457	250.61				
06/06/2018 [22] Wed	1	9.000	27.8457	250.61				
06/07/2018 [22] Thu	1	9.000	27.8457	250.61				
06/11/2018 [23] Mon	205	9.000	27.8457	250.61				
06/12/2018 [23] Tue	1	9.000	27.8457	250.61				
06/13/2018 [23] Wed	1	9.000	27.8457	250.61				
06/14/2018 [23] Thu	1	9.000	27.8457	250.61				
06/15/2018 [24] Fri	1	4.000	27.8457	111.38				
06/15/2018 [23] Fri	1	4.000	27.8457	111.38				
					1	Regular Earnings	62.000	1,726.42
					205	Sick Leave	9.000	250.61
					210	Vacation Leave	9.000	250.61
							80.000	2,227.64
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
06/08/2018 [22] Fri	1	8.000	78.2600	626.08				
06/15/2018 [23] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
06/04/2018 [22] Mon	1	9.000	35.6236	320.61				
06/05/2018 [22] Tue	1	9.000	35.6236	320.61				
06/06/2018 [22] Wed	1	9.000	35.6236	320.61				
06/07/2018 [22] Thu	1	9.000	35.6236	320.61				
06/08/2018 [23] Fri	1	4.000	35.6236	142.49				
06/08/2018 [22] Fri	1	4.000	35.6236	142.49				
06/11/2018 [23] Mon	1	9.000	35.6236	320.61				
06/12/2018 [23] Tue	1	9.000	35.6236	320.61				
06/13/2018 [23] Wed	1	9.000	35.6236	320.61				
06/14/2018 [23] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	80.000	2,849.86
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	158.000	5,828.44
					205	Sick Leave	9.000	250.61
					210	Vacation Leave	9.000	250.61
							176.000	6,329.66

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
06/04/2018 [22] Mon	1	9.000	33.9274	305.35				
06/05/2018 [22] Tue	1	9.000	33.9274	305.35				
06/06/2018 [22] Wed	1	9.000	33.9274	305.35				
06/07/2018 [22] Thu	1	9.000	33.9274	305.35				
06/11/2018 [23] Mon	1	9.000	33.9274	305.35				
06/12/2018 [23] Tue	1	9.000	33.9274	305.35				
06/13/2018 [23] Wed	1	9.000	33.9274	305.35				
06/14/2018 [23] Thu	1	4.000	33.9274	135.71				
06/14/2018 [23] Thu	210	5.000	33.9274	169.64				
06/15/2018 [23] Fri	241	3.000	33.9274	101.78				
06/15/2018 [24] Fri	210	4.000	33.9274	135.71				
06/15/2018 [23] Fri	210	1.000	33.9274	33.93				
					1	Regular Earnings	67.000	2,273.16
					210	Vacation Leave	10.000	339.28
					241	Critical Illness	3.000	101.78
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
06/04/2018 [22] Mon	1	8.000	24.0543	192.43				
06/05/2018 [22] Tue	1	8.000	24.0543	192.43				
06/06/2018 [22] Wed	1	8.000	24.0543	192.43				
06/07/2018 [22] Thu	1	8.000	24.0543	192.43				
06/08/2018 [22] Fri	1	8.000	24.0543	192.43				
06/11/2018 [23] Mon	1	8.000	24.0543	192.43				
06/12/2018 [23] Tue	1	7.000	24.0543	168.38				
06/12/2018 [23] Tue	205	1.000	24.0543	24.05				
06/13/2018 [23] Wed	1	8.000	24.0543	192.43				
06/14/2018 [23] Thu	1	5.000	24.0543	120.27				
06/14/2018 [23] Thu	205	3.000	24.0543	72.16				
06/15/2018 [23] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	76.000	1,828.09
					205	Sick Leave	4.000	96.21
							80.000	1,924.30
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	143.000	4,101.25
					205	Sick Leave	4.000	96.21
					210	Vacation Leave	10.000	339.28
					241	Critical Illness	3.000	101.78
							160.000	4,638.52

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**				
06/04/2018 [22] Mon	1	8.000	24.0399	192.32				
06/05/2018 [22] Tue	1	8.000	24.0399	192.32				
06/06/2018 [22] Wed	1	8.000	24.0399	192.32				
06/07/2018 [22] Thu	1	8.000	24.0399	192.32				
06/08/2018 [22] Fri	1	8.000	24.0399	192.32				
06/11/2018 [23] Mon	1	8.000	24.0399	192.32				
06/12/2018 [23] Tue	1	8.000	24.0399	192.32				
06/13/2018 [23] Wed	1	8.000	24.0399	192.32				
06/14/2018 [23] Thu	1	8.000	24.0399	192.32				
06/15/2018 [23] Fri	1	6.750	24.0399	162.27				
06/15/2018 [23] Fri	205	1.250	24.0399	30.05				
					1	Regular Earnings	78.750	1,893.15
					205	Sick Leave	1.250	30.05
							80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**	**250-CDD-618-01**				
06/04/2018 [22] Mon	2	2.000	24.2800	48.56				
					2	Temporary Earnings	2.000	48.56
							2.000	48.56
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**				
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**				
06/04/2018 [22] Mon	1	8.000	27.2154	217.72				
06/05/2018 [22] Tue	1	8.000	27.2154	217.72				
06/06/2018 [22] Wed	1	8.000	27.2154	217.72				
06/07/2018 [22] Thu	1	8.000	27.2154	217.72				
06/08/2018 [22] Fri	1	8.000	27.2154	217.72				
06/11/2018 [23] Mon	1	8.000	27.2154	217.72				
06/12/2018 [23] Tue	1	8.000	27.2154	217.72				
06/13/2018 [23] Wed	1	8.000	27.2154	217.72				
06/14/2018 [23] Thu	1	8.000	27.2154	217.72				
06/15/2018 [23] Fri	205	8.000	27.2154	217.72				
					1	Regular Earnings	72.000	1,959.48
					205	Sick Leave	8.000	217.72
							80.000	2,177.20
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
06/04/2018 [11] Mon	1	8.000	39.3221	314.58				
06/05/2018 [11] Tue	1	6.000	39.3221	235.93				
06/05/2018 [11] Tue	222	2.000	39.3221	78.64				
06/06/2018 [11] Wed	1	6.500	39.3221	255.59				
06/06/2018 [11] Wed	222	1.500	39.3221	58.98				
06/07/2018 [11] Thu	1	8.000	39.3221	314.58				
06/08/2018 [11] Fri	1	8.000	39.3221	314.58				
06/11/2018 [11] Mon	1	8.000	39.3221	314.58				
06/12/2018 [11] Tue	1	8.000	39.3221	314.58				
06/13/2018 [11] Wed	1	8.000	39.3221	314.58				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**		**250-CDD-617-01**				
06/14/2018 [11] Thu	222	8.000	39.3221		314.58				
06/15/2018 [11] Fri	222	8.000	39.3221		314.58				
						1	Regular Earnings	60.500	2,379.00
						222	Merit Leave	19.500	766.78
								80.000	3,145.78
MAHAFFEY, MEGAN A			**71698**		**250-CDD-602-01**				
06/04/2018 [22] Mon	1	1.000	35.7087		35.71				
06/05/2018 [22] Tue	1	10.000	35.7087		357.09				
06/06/2018 [22] Wed	1	10.000	35.7087		357.09				
06/07/2018 [22] Thu	1	10.000	35.7087		357.09				
06/11/2018 [23] Mon	1	5.000	35.7087		178.54				
06/12/2018 [23] Tue	1	10.000	35.7087		357.09				
06/13/2018 [23] Wed	1	10.000	35.7087		357.09				
06/14/2018 [23] Thu	1	6.000	35.7087		214.25				
						1	Regular Earnings	62.000	2,213.95
								62.000	2,213.95
NEWBRY, GREG E			**9173**		**250-CDD-513-03**				
06/04/2018 [22] Mon	2	4.000	35.6200		142.48				
06/07/2018 [22] Thu	2	1.000	35.6200		35.62				
						2	Temporary Earnings	5.000	178.10
								5.000	178.10
REGEHR, BENTLEY JAMES			**1250**		**250-CDD-516-03**				
06/04/2018 [22] Mon	1	8.000	25.2567		202.05				
06/05/2018 [22] Tue	1	8.000	25.2567		202.05				
06/06/2018 [22] Wed	1	8.500	25.2567		214.68				
06/07/2018 [22] Thu	1	14.000	25.2567		353.59				
06/08/2018 [22] Fri	1	7.500	25.2567		189.43				
06/09/2018 [22] Sat	1	-6.000	25.2567		-151.54				
06/09/2018 [22] Sat	225	6.000	25.2567	x0					
06/11/2018 [23] Mon	1	8.000	25.2567		202.05				
06/12/2018 [23] Tue	1	12.500	25.2567		315.71				
06/13/2018 [23] Wed	1	11.500	25.2567		290.45				
06/14/2018 [23] Thu	1	8.000	25.2567		202.05				
						1	Regular Earnings	80.000	2,020.52
						225	Comp Time Earned	6.000	
								86.000	2,020.52
RITTER, CD			**1379**		**250-CDD-515-01**				
06/04/2018 [22] Mon	205	8.000	28.5250		228.20				
06/05/2018 [22] Tue	1	13.500	28.5250		385.09				
06/06/2018 [22] Wed	1	5.000	28.5250		142.63				
06/06/2018 [22] Wed	205	3.000	28.5250		85.58				
06/07/2018 [22] Thu	1	8.000	28.5250		228.20				
06/08/2018 [22] Fri	1	8.000	28.5250		228.20				
06/09/2018 [22] Sat	227	5.500	28.5250	x0					

Date	Code	Quantity	Rate		Amount	Financial Account Override			
RITTER, CD			**1379**		**250-CDD-515-01**				
06/09/2018 [22] Sat	1	-5.500	28.5250		-156.89				
06/11/2018 [23] Mon	1	8.000	28.5250		228.20				
06/12/2018 [23] Tue	1	8.000	28.5250		228.20				
06/13/2018 [23] Wed	1	8.000	28.5250		228.20				
06/14/2018 [23] Thu	1	8.000	28.5250		228.20				
06/15/2018 [23] Fri	1	8.000	28.5250		228.20				
						1	Regular Earnings	69.000	1,968.23
						205	Sick Leave	11.000	313.78
						227	Straight Comp Time Earned	5.500	
								85.500	2,282.01
SUGIMURA, WENDY Y			**4790**		**250-CDD-513-01**				
06/04/2018 [22] Mon	1	8.000	29.3077		234.46				
06/05/2018 [22] Tue	1	7.000	29.3077		205.15				
06/06/2018 [22] Wed	1	13.500	29.3077		395.65				
06/07/2018 [22] Thu	1	14.000	29.3077		410.31				
06/08/2018 [22] Fri	1	5.500	29.3077		161.19				
06/09/2018 [22] Sat	20	8.000	53.8875	x1.5	646.65				
06/09/2018 [22] Sat	1	-8.000	29.3077		-234.46				
06/11/2018 [23] Mon	1	8.000	29.3077		234.46				
06/12/2018 [23] Tue	1	13.750	29.3077		402.98				
06/13/2018 [23] Wed	1	12.250	29.3077		359.02				
06/14/2018 [23] Thu	1	10.000	29.3077		293.08				
06/15/2018 [23] Fri	1	7.500	29.3077		219.81				
06/16/2018 [23] Sat	20	11.500	53.8878	x1.5	929.56				
06/16/2018 [23] Sat	1	-11.500	29.3077		-337.04				
						1	Regular Earnings	80.000	2,344.61
						20	Overtime Premium	19.500	1,576.21
								99.500	3,920.82
Division Totals - Community Development Dep - cfrank									
						1	Regular Earnings	502.250	14,778.94
						2	Temporary Earnings	7.000	226.66
						20	Overtime Premium	19.500	1,576.21
						205	Sick Leave	20.250	561.55
						222	Merit Leave	19.500	766.78
						225	Comp Time Earned	6.000	
						227	Straight Comp Time Earned	5.500	
								580.000	17,910.14

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
06/14/2018 [13] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
06/14/2018 [13] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
06/14/2018 [13] Thu	125			100.00				
					125	Miscellaneous Non - PERS		100.00
								100.00
Division Totals - Planning Commision - cfrank								
					125	Miscellaneous Non - PERS		300.00
								300.00
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	803.250	24,708.63
					125	Miscellaneous Non - PERS		300.00
					2	Temporary Earnings	7.000	226.66
					20	Overtime Premium	19.500	1,576.21
					205	Sick Leave	33.250	908.37
					210	Vacation Leave	19.000	589.89
					222	Merit Leave	19.500	766.78
					225	Comp Time Earned	6.000	
					227	Straight Comp Time Earned	5.500	
					241	Critical Illness	3.000	101.78
							916.000	29,178.32

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BALATTI, DELILAH THERESA			**5108**		**020-CAO-506-01**				
06/04/2018 [22] Mon	1	10.000	27.8957		278.96				
06/05/2018 [22] Tue	1	10.000	27.8957		278.96				
06/06/2018 [22] Wed	1	10.000	27.8957		278.96				
06/07/2018 [22] Thu	210	10.000	27.8957		278.96				
06/11/2018 [23] Mon	210	5.000	27.8957		139.48				
06/12/2018 [23] Tue	1	10.250	27.8957		285.93				
06/13/2018 [23] Wed	1	8.250	27.8957		230.14				
06/14/2018 [23] Thu	1	10.000	27.8957		278.96				
06/15/2018 [23] Fri	1	6.500	27.8957		181.32				
						1	Regular Earnings	65.000	1,813.23
						210	Vacation Leave	15.000	418.44
								80.000	2,231.67
BUCCOWICH, REBECCA A			**3065**		**020-CAO-500-02**				
06/04/2018 [22] Mon	210	10.000	30.7548		307.55				
06/05/2018 [22] Tue	1	2.750	30.7548		84.58				
06/05/2018 [22] Tue	210	7.250	30.7548		222.97				
06/06/2018 [22] Wed	1	0.500	30.7548		15.38				
06/06/2018 [22] Wed	210	9.500	30.7548		292.17				
06/07/2018 [22] Thu	210	10.000	30.7548		307.55				
06/11/2018 [23] Mon	210	9.500	30.7548		292.17				
06/12/2018 [23] Tue	1	10.500	30.7548		322.93				
06/13/2018 [23] Wed	1	10.000	30.7548		307.55				
06/14/2018 [23] Thu	1	10.000	30.7548		307.55				
						1	Regular Earnings	33.750	1,037.99
						210	Vacation Leave	46.250	1,422.41
								80.000	2,460.40
BUTTERS, DAVID R			**4636**		**020-CAO-021-01**				
06/04/2018 [11] Mon	1	9.000	55.0212		495.19				
06/05/2018 [11] Tue	1	9.000	55.0212		495.19				
06/06/2018 [11] Wed	1	9.000	55.0212		495.19				
06/07/2018 [11] Thu	1	9.000	55.0212		495.19				
06/08/2018 [11] Fri	222	8.000	55.0212		440.17				
06/11/2018 [11] Mon	1	9.000	55.0212		495.19				
06/12/2018 [11] Tue	1	9.000	55.0212		495.19				
06/13/2018 [11] Wed	1	9.000	55.0212		495.19				
06/14/2018 [11] Thu	1	9.000	55.0212		495.19				
06/15/2018 [11] Fri	1	9.000	55.0212		495.19				
06/16/2018 [11] Sat	1	-9.000	55.0212		-495.19				
06/16/2018 [11] Sat	DR	9.000	55.0212	x0					
						1	Regular Earnings	72.000	3,961.52
						222	Merit Leave	8.000	440.17
						DR	Regular Default Hours	9.000	
								89.000	4,401.69

Date	Code	Quantity	Rate		Amount	Financial Account Override
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**	
06/03/2018 [22] Sun	4	24.000	3.0000		72.00	
06/04/2018 [22] Mon	1	1.250	37.5163		46.90	
06/05/2018 [22] Tue	1	18.500	37.5163		694.05	
06/06/2018 [22] Wed	1	7.500	37.5163		281.37	
06/07/2018 [22] Thu	1	8.000	37.5163		300.13	
06/08/2018 [22] Fri	1	5.000	37.5163		187.58	
06/09/2018 [22] Sat	1	-0.250	37.5163		-9.38	
06/09/2018 [22] Sat	225	0.250	37.5163	x0		
06/09/2018 [22] Sat	228	2.000	37.5163	x0		
06/11/2018 [23] Mon	4	14.000	3.0000		42.00	
06/12/2018 [23] Tue	1	10.000	37.5163		375.16	
06/12/2018 [23] Tue	4	14.000	3.0000		42.00	
06/13/2018 [23] Wed	1	10.000	37.5163		375.16	
06/13/2018 [23] Wed	4	14.000	3.0000		42.00	
06/14/2018 [23] Thu	1	3.750	37.5163		140.69	
06/14/2018 [23] Thu	4	14.000	3.0000		42.00	
06/15/2018 [23] Fri	4	14.000	3.0000		42.00	
06/15/2018 [23] Fri	205	1.750	37.5163		65.65	
06/15/2018 [23] Fri	1	7.000	37.5163		262.61	
06/16/2018 [23] Sat	1	7.500	37.5163		281.37	
06/16/2018 [23] Sat	4	16.500	3.0000		49.50	

1	Regular Earnings	78.250	2,935.64	
205	Sick Leave	1.750	65.65	
225	Comp Time Earned	0.250		
228	On Call - Scheduled CTE	2.000		
4	Stand By Pay	110.500	331.50	
		192.750	3,332.79	

CONNETT, STEVE J			**5771**		**150-ITS-690-01**
06/05/2018 [22] Tue	1	10.000	25.8885		258.89
06/06/2018 [22] Wed	1	10.000	25.8885		258.89
06/07/2018 [22] Thu	1	8.000	25.8885		207.11
06/07/2018 [22] Thu	210	2.000	25.8885		51.78
06/08/2018 [22] Fri	1	10.000	25.8885		258.89
06/12/2018 [23] Tue	1	10.000	25.8885		258.89
06/13/2018 [23] Wed	1	10.000	25.8885		258.89
06/14/2018 [23] Thu	1	10.000	25.8885		258.89
06/15/2018 [23] Fri	1	10.000	25.8885		258.89

1	Regular Earnings	78.000	2,019.34
210	Vacation Leave	2.000	51.78
		80.000	2,071.12

COVERDALE, GARY D			**2394**		**150-ITS-646-01**
06/13/2018 [23] Wed	1	2.000	38.7600		77.52
06/14/2018 [23] Thu	1	5.000	38.7600		193.80
06/15/2018 [23] Fri	1	1.000	38.7600		38.76

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
						1	Regular Earnings	8.000	310.08
								8.000	310.08
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
06/04/2018 [11] Mon	205	8.000	54.8918		439.13				
06/05/2018 [11] Tue	1	5.000	54.8918		274.46				
06/06/2018 [11] Wed	1	10.000	54.8918		548.92				
06/07/2018 [11] Thu	1	10.000	54.8918		548.92				
06/08/2018 [11] Fri	1	5.000	54.8918		274.46				
06/08/2018 [11] Fri	205	2.000	54.8918		109.78				
06/11/2018 [11] Mon	1	11.000	54.8918		603.81				
06/12/2018 [11] Tue	1	12.000	54.8918		658.70				
06/13/2018 [11] Wed	1	11.000	54.8918		603.81				
06/14/2018 [11] Thu	1	11.000	54.8918		603.81				
06/15/2018 [11] Fri	1	7.500	54.8918		411.69				
06/16/2018 [11] Sat	DR	12.500	54.8918	x0					
06/16/2018 [11] Sat	1	-12.500	54.8918		-686.15				
						1	Regular Earnings	70.000	3,842.43
						205	Sick Leave	10.000	548.91
						DR	Regular Default Hours	12.500	
								92.500	4,391.34
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
06/04/2018 [22] Mon	220	8.000	46.7692		374.15				
06/05/2018 [22] Tue	1	8.000	46.7692		374.15				
06/06/2018 [22] Wed	1	8.000	46.7692		374.15				
06/07/2018 [22] Thu	1	8.000	46.7692		374.15				
06/08/2018 [22] Fri	205	8.000	46.7692		374.15				
06/09/2018 [22] Sat	22	2.000	49.8088	x1.5	149.43				
06/10/2018 [23] Sun	22	2.000	49.8088	x1.5	149.43				
06/11/2018 [23] Mon	1	8.000	46.7692		374.15				
06/12/2018 [23] Tue	1	8.000	46.7692		374.15				
06/13/2018 [23] Wed	1	8.000	46.7692		374.15				
06/14/2018 [23] Thu	1	8.000	46.7692		374.15				
06/15/2018 [23] Fri	1	8.000	46.7692		374.15				
06/16/2018 [23] Sat	1	-2.000	46.7692		-93.54				
06/16/2018 [23] Sat	1	2.000	46.7692		93.54				
06/16/2018 [23] Sat	225	2.000	46.7692	x0					
						1	Regular Earnings	64.000	2,993.20
						205	Sick Leave	8.000	374.15
						22	On Call- Scheduled OT	4.000	298.86
						220	Personal Holiday	8.000	374.15
						225	Comp Time Earned	2.000	
								86.000	4,040.36
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
06/04/2018 [22] Mon	1	8.000	38.5962		308.77				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
06/05/2018 [22] Tue	1	6.500	38.5962		250.88				
06/06/2018 [22] Wed	1	6.500	38.5962		250.88				
06/07/2018 [22] Thu	1	8.000	38.5962		308.77				
06/08/2018 [22] Fri	1	7.000	38.5962		270.17				
06/12/2018 [23] Tue	1	9.000	38.5962		347.37				
06/13/2018 [23] Wed	1	9.000	38.5962		347.37				
06/14/2018 [23] Thu	1	9.000	38.5962		347.37				
06/15/2018 [23] Fri	1	9.000	38.5962		347.37				
						1	Regular Earnings	72.000	2,778.95
								72.000	2,778.95
JERRETT, JAMI L			**5892**		**150-ITS-645-01**				
08/18/2017 [33] Fri	19	1.000	-2.5500*		-2.55				
06/05/2018 [22] Tue	1	18.250	33.9880		620.28				
06/06/2018 [22] Wed	1	7.750	33.9880		263.41				
06/07/2018 [22] Thu	1	10.000	33.9880		339.88				
06/11/2018 [23] Mon	1	9.000	33.9880		305.89				
06/12/2018 [23] Tue	1	10.000	33.9880		339.88				
06/13/2018 [23] Wed	1	9.500	33.9880		322.89				
06/14/2018 [23] Thu	1	9.500	33.9880		322.89				
06/15/2018 [24] Fri	1	4.000	33.9880		135.95				
06/15/2018 [23] Fri	205	2.000	33.9880		67.98				
						1	Regular Earnings	78.000	2,651.07
						19	Straight Overtime - FLSA	1.000	-2.55
						205	Sick Leave	2.000	67.98
								81.000	2,716.50
LIU, ANDY			**36978**		**150-ITS-698-02**				
06/04/2018 [22] Mon	1	10.000	39.3923		393.92				
06/05/2018 [22] Tue	1	13.000	39.3923		512.10				
06/06/2018 [22] Wed	1	10.000	39.3923		393.92				
06/07/2018 [22] Thu	1	8.000	39.3923		315.14				
06/08/2018 [22] Fri	1	2.000	39.3923		78.78				
06/09/2018 [22] Sat	225	3.000	39.3923	x0					
06/09/2018 [22] Sat	1	-3.000	39.3923		-118.18				
06/11/2018 [23] Mon	1	2.000	39.3923		78.78				
06/11/2018 [23] Mon	210	6.000	39.3923		236.35				
06/12/2018 [23] Tue	1	2.000	39.3923		78.78				
06/12/2018 [23] Tue	210	6.000	39.3923		236.35				
06/13/2018 [23] Wed	1	2.000	39.3923		78.78				
06/13/2018 [23] Wed	210	6.000	39.3923		236.35				
06/14/2018 [23] Thu	210	8.000	39.3923		315.14				
06/15/2018 [23] Fri	1	3.000	39.3923		118.18				
06/16/2018 [23] Sat	1	5.000	39.3923		196.96				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
LIU, ANDY			**36978**		**150-ITS-698-02**				
						1	Regular Earnings	54.000	2,127.16
						210	Vacation Leave	26.000	1,024.19
						225	Comp Time Earned	3.000	
								83.000	3,151.35
PIETERSE, NEIL			**7409**		**150-ITS-646-02**				
06/04/2018 [22] Mon	1	10.000	35.7087		357.09				
06/04/2018 [22] Mon	4	14.000	3.0000		42.00				
06/05/2018 [22] Tue	1	13.000	35.7087		464.21				
06/05/2018 [22] Tue	4	11.000	3.0000		33.00				
06/06/2018 [22] Wed	4	14.000	3.0000		42.00				
06/07/2018 [22] Thu	1	10.000	35.7087		357.09				
06/07/2018 [22] Thu	228	2.000	35.7087	x0					
06/07/2018 [22] Thu	4	12.000	3.0000		36.00				
06/08/2018 [22] Fri	1	10.000	35.7087		357.09				
06/08/2018 [22] Fri	4	14.000	3.0000		42.00				
06/09/2018 [22] Sat	225	3.000	35.7087	x0					
06/09/2018 [22] Sat	1	-3.000	35.7087		-107.13				
06/09/2018 [22] Sat	228	2.000	35.7087	x0					
06/09/2018 [22] Sat	4	22.000	3.0000		66.00				
06/10/2018 [23] Sun	228	4.000	35.7087	x0					
06/10/2018 [23] Sun	4	20.000	3.0000		60.00				
06/11/2018 [23] Mon	1	10.000	35.7087		357.09				
06/12/2018 [23] Tue	1	10.000	35.7087		357.09				
06/13/2018 [23] Wed	1	10.000	35.7087		357.09				
06/14/2018 [23] Thu	1	10.000	35.7087		357.09				
						1	Regular Earnings	80.000	2,856.71
						225	Comp Time Earned	3.000	
						228	On Call - Scheduled CTE	8.000	
						4	Stand By Pay	107.000	321.00
								198.000	3,177.71
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**				
06/04/2018 [22] Mon	1	10.000	31.5611		315.61				
06/05/2018 [22] Tue	1	14.000	31.5611		441.86				
06/06/2018 [22] Wed	1	8.000	31.5611		252.49				
06/07/2018 [22] Thu	1	10.000	31.5611		315.61				
06/09/2018 [22] Sat	225	2.000	31.5611	x0					
06/09/2018 [22] Sat	1	-2.000	31.5611		-63.12				
06/11/2018 [23] Mon	1	10.000	31.5611		315.61				
06/12/2018 [23] Tue	1	11.000	31.5611		347.17				
06/13/2018 [23] Wed	1	2.000	31.5611		63.12				
06/14/2018 [23] Thu	1	10.500	31.5611		331.39				
06/15/2018 [23] Fri	1	9.500	31.5611		299.83				
06/16/2018 [23] Sat	1	-3.000	31.5611		-94.68				
06/16/2018 [23] Sat	225	3.000	31.5611	x0					

Date	Code	Quantity	Rate	Amount	Financial Account Override			
SALVA, MILAN ARTHUR			**6403**	**150-ITS-644-01**				
					1	Regular Earnings	80.000	2,524.89
					225	Comp Time Earned	5.000	
							85.000	2,524.89
Department Totals - INFORMATION TECHNOLOGY - cfrank								
					1	Regular Earnings	662.250	25,039.47
					19	Straight Overtime - FLSA	1.000	-2.55
					205	Sick Leave	21.750	1,056.69
					210	Vacation Leave	28.000	1,075.97
					22	On Call- Scheduled OT	4.000	298.86
					220	Personal Holiday	8.000	374.15
					225	Comp Time Earned	13.250	
					228	On Call - Scheduled CTE	10.000	
					4	Stand By Pay	217.500	652.50
					DR	Regular Default Hours	12.500	
							978.250	28,495.09

Date	Code	Quantity	Rate	Amount	Financial Account Override			
DAVENPORT, JASON L			**2635**	**250-BLD-625-01**				
06/18/2018 [24] Mon	1	9.000	27.8457	250.61				
06/19/2018 [24] Tue	1	9.000	27.8457	250.61				
06/20/2018 [24] Wed	1	9.000	27.8457	250.61				
06/21/2018 [24] Thu	1	9.000	27.8457	250.61				
06/25/2018 [25] Mon	205	8.000	27.8457	222.77				
06/26/2018 [25] Tue	205	9.000	27.8457	250.61				
06/27/2018 [25] Wed	1	9.000	27.8457	250.61				
06/28/2018 [25] Thu	1	9.000	27.8457	250.61				
06/29/2018 [26] Fri	1	4.000	27.8457	111.38				
06/29/2018 [25] Fri	1	5.000	27.8457	139.23				
					1	Regular Earnings	63.000	1,754.27
					205	Sick Leave	17.000	473.38
							80.000	2,227.65
PERRY, THOMAS OWEN			**3964**	**250-BLD-060-01**				
06/22/2018 [24] Fri	1	8.000	78.2600	626.08				
06/29/2018 [25] Fri	1	8.000	78.2600	626.08				
					1	Regular Earnings	16.000	1,252.16
							16.000	1,252.16
SHOFFNER, JAMES G			**5302**	**250-BLD-623-01**				
06/18/2018 [24] Mon	1	9.000	35.6236	320.61				
06/19/2018 [24] Tue	1	9.000	35.6236	320.61				
06/20/2018 [24] Wed	1	9.000	35.6236	320.61				
06/21/2018 [24] Thu	1	9.000	35.6236	320.61				
06/22/2018 [25] Fri	1	4.000	35.6236	142.49				
06/22/2018 [24] Fri	1	4.000	35.6236	142.49				
06/25/2018 [25] Mon	1	9.000	35.6236	320.61				
06/26/2018 [25] Tue	1	9.000	35.6236	320.61				
06/27/2018 [25] Wed	1	9.000	35.6236	320.61				
06/28/2018 [25] Thu	1	9.000	35.6236	320.61				
					1	Regular Earnings	80.000	2,849.86
							80.000	2,849.86
Division Totals - Building Department - cfrank								
					1	Regular Earnings	159.000	5,856.29
					205	Sick Leave	17.000	473.38
							176.000	6,329.67

Date	Code	Quantity	Rate	Amount	Financial Account Override			
CRISS, NICHOLAS R			**3418**	**250-CDE-621-01**				
06/18/2018 [24] Mon	1	9.000	33.9274	305.35				
06/19/2018 [24] Tue	1	9.000	33.9274	305.35				
06/20/2018 [24] Wed	1	9.000	33.9274	305.35				
06/21/2018 [24] Thu	1	9.000	33.9274	305.35				
06/25/2018 [25] Mon	1	9.000	33.9274	305.35				
06/26/2018 [25] Tue	1	9.000	33.9274	305.35				
06/27/2018 [25] Wed	1	9.000	33.9274	305.35				
06/28/2018 [25] Thu	1	9.000	33.9274	305.35				
06/29/2018 [26] Fri	1	4.000	33.9274	135.71				
06/29/2018 [25] Fri	1	4.000	33.9274	135.71				
					1	Regular Earnings	80.000	2,714.22
							80.000	2,714.22
HOLLAND-SUPPA, PAUL J			**6985**	**250-CDD-516-02**				
06/18/2018 [24] Mon	205	8.000	24.0543	192.43				
06/19/2018 [24] Tue	1	8.000	24.0543	192.43				
06/20/2018 [24] Wed	1	8.000	24.0543	192.43				
06/21/2018 [24] Thu	226	8.000	24.0543	192.43				
06/22/2018 [24] Fri	205	8.000	24.0543	192.43				
06/25/2018 [25] Mon	1	8.000	24.0543	192.43				
06/26/2018 [25] Tue	1	7.000	24.0543	168.38				
06/26/2018 [25] Tue	205	1.000	24.0543	24.05				
06/27/2018 [25] Wed	1	6.000	24.0543	144.33				
06/27/2018 [25] Wed	226	2.000	24.0543	48.11				
06/28/2018 [25] Thu	1	8.000	24.0543	192.43				
06/29/2018 [25] Fri	1	8.000	24.0543	192.43				
					1	Regular Earnings	53.000	1,274.86
					205	Sick Leave	17.000	408.91
					226	Comp Time Off	10.000	240.54
							80.000	1,924.31
Division Totals - Code Enforcement - cfrank								
					1	Regular Earnings	133.000	3,989.08
					205	Sick Leave	17.000	408.91
					226	Comp Time Off	10.000	240.54
							160.000	4,638.53

Date	Code	Quantity	Rate	Amount	Financial Account Override			
AGUIRRE, JULIE MARIE			**9924**	**250-BLD-514-01**				
06/18/2018 [24] Mon	1	8.000	24.0399	192.32				
06/19/2018 [24] Tue	1	8.000	24.0399	192.32				
06/20/2018 [24] Wed	1	8.000	24.0399	192.32				
06/21/2018 [24] Thu	1	8.000	24.0399	192.32				
06/22/2018 [24] Fri	1	8.000	24.0399	192.32				
06/25/2018 [25] Mon	1	8.000	24.0399	192.32				
06/26/2018 [25] Tue	1	8.000	24.0399	192.32				
06/27/2018 [25] Wed	1	8.000	24.0399	192.32				
06/28/2018 [25] Thu	1	8.000	24.0399	192.32				
06/29/2018 [25] Fri	1	4.000	24.0399	96.16				
06/29/2018 [25] Fri	220	4.000	24.0399	96.16				
					1	Regular Earnings	76.000	1,827.04
					220	Personal Holiday	4.000	96.16
							80.000	1,923.20
BENBOW, AMANDA RACHELL			**0802**	**250-CDD-618-01**				
CALLOWAY, BRENT R			**8992**	**250-CDD-513-02**				
06/18/2018 [24] Mon	1	1.500	75.0000	112.50				
06/24/2018 [25] Sun	1	2.000	75.0000	150.00				
					1	Regular Earnings	3.500	262.50
							3.500	262.50
DRAPER, MICHAEL KENT			**4715**	**250-CDD-517-02**				
06/18/2018 [24] Mon	220	8.000	27.2154	217.72				
06/19/2018 [24] Tue	220	8.000	27.2154	217.72				
06/20/2018 [24] Wed	210	8.000	27.2154	217.72				
06/21/2018 [24] Thu	210	8.000	27.2154	217.72				
06/22/2018 [24] Fri	210	8.000	27.2154	217.72				
06/25/2018 [25] Mon	210	8.000	27.2154	217.72				
06/26/2018 [25] Tue	210	8.000	27.2154	217.72				
06/27/2018 [25] Wed	210	8.000	27.2154	217.72				
06/28/2018 [25] Thu	210	8.000	27.2154	217.72				
06/29/2018 [25] Fri	210	8.000	27.2154	217.72				
					210	Vacation Leave	64.000	1,741.76
					220	Personal Holiday	16.000	435.44
							80.000	2,177.20
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
06/08/2018 [11] Fri	102			1,572.90				
06/18/2018 [12] Mon	1	8.000	39.3221	314.58				
06/19/2018 [12] Tue	1	6.500	39.3221	255.59				
06/19/2018 [12] Tue	222	1.500	39.3221	58.98				
06/20/2018 [12] Wed	1	8.000	39.3221	314.58				
06/21/2018 [12] Thu	1	8.000	39.3221	314.58				
06/22/2018 [12] Fri	1	8.000	39.3221	314.58				
06/25/2018 [12] Mon	1	8.000	39.3221	314.58				
06/26/2018 [12] Tue	1	8.000	39.3221	314.58				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LEFRANCOIS, GERRY J			**2770**	**250-CDD-617-01**				
06/27/2018 [12] Wed	1	8.000	39.3221	314.58				
06/28/2018 [12] Thu	210	8.000	39.3221	314.58				
06/29/2018 [12] Fri	222	8.000	39.3221	314.58				
					1	Regular Earnings	62.500	2,457.65
					102	Retro Pay		1,572.90
					210	Vacation Leave	8.000	314.58
					222	Merit Leave	9.500	373.56
							80.000	4,718.69
MAHAFFEY, MEGAN A			**71698**	**250-CDD-602-01**				
06/18/2018 [24] Mon	1	2.000	35.7087	71.42				
06/19/2018 [24] Tue	1	9.000	35.7087	321.38				
06/20/2018 [24] Wed	1	10.000	35.7087	357.09				
06/21/2018 [24] Thu	1	10.000	35.7087	357.09				
06/26/2018 [25] Tue	1	10.000	35.7087	357.09				
06/27/2018 [25] Wed	1	10.000	35.7087	357.09				
06/28/2018 [25] Thu	1	10.000	35.7087	357.09				
					1	Regular Earnings	61.000	2,178.25
							61.000	2,178.25
NEWBRY, GREG E			**9173**	**250-CDD-513-03**				
REGEHR, BENTLEY JAMES			**1250**	**250-CDD-516-03**				
06/18/2018 [24] Mon	1	8.000	25.2567	202.05				
06/19/2018 [24] Tue	1	8.000	25.2567	202.05				
06/20/2018 [24] Wed	1	8.000	25.2567	202.05				
06/21/2018 [24] Thu	1	8.000	25.2567	202.05				
06/22/2018 [24] Fri	1	8.000	25.2567	202.05				
06/25/2018 [25] Mon	1	8.000	25.2567	202.05				
06/26/2018 [25] Tue	1	8.000	25.2567	202.05				
06/27/2018 [25] Wed	1	8.000	25.2567	202.05				
06/28/2018 [25] Thu	1	8.000	25.2567	202.05				
06/29/2018 [25] Fri	1	8.000	25.2567	202.05				
					1	Regular Earnings	80.000	2,020.50
							80.000	2,020.50
RITTER, CD			**1379**	**250-CDD-515-01**				
06/18/2018 [24] Mon	1	8.000	28.5250	228.20				
06/19/2018 [24] Tue	1	8.000	28.5250	228.20				
06/20/2018 [24] Wed	1	8.000	28.5250	228.20				
06/21/2018 [24] Thu	1	8.000	28.5250	228.20				
06/22/2018 [24] Fri	1	8.000	28.5250	228.20				
06/25/2018 [25] Mon	1	8.000	28.5250	228.20				
06/26/2018 [25] Tue	1	8.000	28.5250	228.20				
06/27/2018 [25] Wed	1	8.000	28.5250	228.20				
06/28/2018 [25] Thu	1	8.000	28.5250	228.20				
06/29/2018 [25] Fri	1	8.000	28.5250	228.20				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
RITTER, CD			**1379**	**250-CDD-515-01**				
					1	Regular Earnings	80.000	2,282.00
							80.000	2,282.00
SUGIMURA, WENDY Y			**4790**	**250-CDD-513-01**				
06/18/2018 [24] Mon	1	10.000	29.3077	293.08				
06/19/2018 [24] Tue	1	10.000	29.3077	293.08				
06/20/2018 [24] Wed	1	10.000	29.3077	293.08				
06/21/2018 [24] Thu	1	10.000	29.3077	293.08				
06/25/2018 [25] Mon	1	9.000	29.3077	263.77				
06/26/2018 [25] Tue	1	4.000	29.3077	117.23				
06/26/2018 [25] Tue	210	4.000	29.3077	117.23				
06/27/2018 [25] Wed	210	8.000	29.3077	234.46				
06/28/2018 [25] Thu	1	7.000	29.3077	205.15				
06/29/2018 [25] Fri	1	5.000	29.3077	146.54				
06/29/2018 [25] Fri	210	3.000	29.3077	87.92				
					1	Regular Earnings	65.000	1,905.01
					210	Vacation Leave	15.000	439.61
							80.000	2,344.62
Division Totals - Community Development Dep - cfrank								
					1	Regular Earnings	428.000	12,932.95
					102	Retro Pay		1,572.90
					210	Vacation Leave	87.000	2,495.95
					220	Personal Holiday	20.000	531.60
					222	Merit Leave	9.500	373.56
							544.500	17,906.96

Date	Code	Quantity	Rate	Amount	Financial Account Override			
LAGOMARSINI, ROBERTA CE			**9279**	**250-COM-997-06**				
LIZZA, CHRIS I			**2516**	**250-COM-997-04**				
PIPERSKY, MARY L			**9572**	**250-COM-997-03**				
ROBERTS, DANIEL F			**5556**	**250-COM-997-02**				
Division Totals - Planning Commision - cfrank								
Department Totals - COMMUNITY DEVELOPMENT - cfrank								
					1	Regular Earnings	720.000	22,778.32
					102	Retro Pay		1,572.90
					205	Sick Leave	34.000	882.29
					210	Vacation Leave	87.000	2,495.95
					220	Personal Holiday	20.000	531.60
					222	Merit Leave	9.500	373.56
					226	Comp Time Off	10.000	240.54
							880.500	28,875.16

Date	Code	Quantity	Rate		Amount	Financial Account Override			
BUCKLIN, ERIC MICHAEL			**7416**		**150-ITS-698-01**				
06/17/2018 [24] Sun	4	24.000	3.0000		72.00				
06/18/2018 [24] Mon	1	7.500	37.5163		281.37				
06/18/2018 [24] Mon	4	14.000	3.0000		42.00				
06/19/2018 [24] Tue	1	11.000	37.5163		412.68				
06/19/2018 [24] Tue	4	13.000	3.0000		39.00				
06/20/2018 [24] Wed	1	10.500	37.5163		393.92				
06/20/2018 [24] Wed	4	13.500	3.0000		40.50				
06/21/2018 [24] Thu	1	10.750	37.5163		403.30				
06/21/2018 [24] Thu	4	13.250	3.0000		39.75				
06/22/2018 [24] Fri	4	14.000	3.0000		42.00				
06/22/2018 [24] Fri	1	4.250	37.5163		159.44				
06/23/2018 [24] Sat	228	2.000	37.5163	x0					
06/23/2018 [24] Sat	4	22.000	3.0000		66.00				
06/23/2018 [24] Sat	1	-4.000	37.5163		-150.07				
06/23/2018 [24] Sat	225	4.000	37.5163	x0					
06/24/2018 [25] Sun	4	24.000	3.0000		72.00				
06/25/2018 [25] Mon	1	7.500	37.5163		281.37				
06/26/2018 [25] Tue	1	9.750	37.5163		365.78				
06/27/2018 [25] Wed	1	10.000	37.5163		375.16				
06/28/2018 [25] Thu	1	10.250	37.5163		384.54				
06/29/2018 [25] Fri	1	3.000	37.5163		112.55				
06/30/2018 [25] Sat	225	0.500	37.5163	x0					
06/30/2018 [25] Sat	1	-0.500	37.5163		-18.76				
						1	Regular Earnings	80.000	3,001.28
						225	Comp Time Earned	4.500	
						228	On Call - Scheduled CTE	2.000	
						4	Stand By Pay	137.750	413.25
								224.250	3,414.53
CONNETT, STEVE J			**5771**		**150-ITS-690-01**				
06/19/2018 [24] Tue	1	10.000	25.8885		258.89				
06/20/2018 [24] Wed	1	10.000	25.8885		258.89				
06/21/2018 [24] Thu	1	10.000	25.8885		258.89				
06/22/2018 [24] Fri	1	10.000	25.8885		258.89				
06/26/2018 [25] Tue	1	10.000	25.8885		258.89				
06/27/2018 [25] Wed	1	8.000	25.8885		207.11				
06/27/2018 [25] Wed	210	2.000	25.8885		51.78				
06/28/2018 [25] Thu	1	10.000	25.8885		258.89				
06/29/2018 [25] Fri	1	10.000	25.8885		258.89				
						1	Regular Earnings	78.000	2,019.34
						210	Vacation Leave	2.000	51.78
								80.000	2,071.12
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
06/26/2018 [25] Tue	1	3.000	38.7600		116.28				
06/27/2018 [25] Wed	1	3.000	38.7600		116.28				

Date	Code	Quantity	Rate		Amount	Financial Account Override			
COVERDALE, GARY D			**2394**		**150-ITS-646-01**				
06/28/2018 [25] Thu	1	2.000	38.7600		77.52				
						1	Regular Earnings	8.000	310.08
								8.000	310.08
GREENBERG, NATHAN B			**200**		**150-ITS-025-01**				
06/18/2018 [12] Mon	1	10.500	54.8918		576.36				
06/19/2018 [12] Tue	1	10.500	54.8918		576.36				
06/20/2018 [12] Wed	1	12.000	54.8918		658.70				
06/21/2018 [12] Thu	1	13.000	54.8918		713.59				
06/22/2018 [12] Fri	1	5.000	54.8918		274.46				
06/25/2018 [12] Mon	1	11.000	54.8918		603.81				
06/26/2018 [12] Tue	1	12.000	54.8918		658.70				
06/27/2018 [12] Wed	1	10.500	54.8918		576.36				
06/28/2018 [12] Thu	1	11.000	54.8918		603.81				
06/29/2018 [12] Fri	1	10.000	54.8918		548.92				
06/30/2018 [12] Sat	1	-25.500	54.8918		-1,399.74				
06/30/2018 [12] Sat	DR	25.500	54.8918	x0					
						1	Regular Earnings	80.000	4,391.33
						DR	Regular Default Hours	25.500	
								105.500	4,391.33
HARTSTROM, KIRK D			**5492**		**150-ITS-699-01**				
06/18/2018 [24] Mon	1	8.000	46.7692		374.15				
06/19/2018 [24] Tue	1	9.000	46.7692		420.92				
06/20/2018 [24] Wed	1	5.000	46.7692		233.85				
06/20/2018 [24] Wed	205	2.000	46.7692		93.54				
06/21/2018 [24] Thu	1	8.000	46.7692		374.15				
06/22/2018 [24] Fri	1	8.000	46.7692		374.15				
06/25/2018 [25] Mon	1	8.000	46.7692		374.15				
06/25/2018 [25] Mon	4	14.000	3.0000		42.00				
06/26/2018 [25] Tue	1	8.000	46.7692		374.15				
06/26/2018 [25] Tue	4	14.000	3.0000		42.00				
06/27/2018 [25] Wed	1	8.000	46.7692		374.15				
06/27/2018 [25] Wed	4	14.000	3.0000		42.00				
06/28/2018 [25] Thu	1	8.000	46.7692		374.15				
06/28/2018 [25] Thu	4	14.000	3.0000		42.00				
06/29/2018 [25] Fri	1	8.000	46.7692		374.15				
06/29/2018 [25] Fri	4	14.000	3.0000		42.00				
06/30/2018 [25] Sat	4	24.000	3.0000		72.00				
						1	Regular Earnings	78.000	3,647.97
						205	Sick Leave	2.000	93.54
						4	Stand By Pay	94.000	282.00
								174.000	4,023.51
HICKOK, JOEL A			**8524**		**150-ITS-697-01**				
06/18/2018 [24] Mon	1	9.000	38.5962		347.37				
06/19/2018 [24] Tue	1	9.000	38.5962		347.37				

Date	Code	Quantity	Rate	Amount	Financial Account Override			
HICKOK, JOEL A			**8524**	**150-ITS-697-01**				
06/20/2018 [24] Wed	1	9.000	38.5962	347.37				
06/21/2018 [24] Thu	1	9.000	38.5962	347.37				
06/25/2018 [25] Mon	1	9.000	38.5962	347.37				
06/26/2018 [25] Tue	1	9.000	38.5962	347.37				
06/27/2018 [25] Wed	1	9.000	38.5962	347.37				
06/28/2018 [25] Thu	1	9.000	38.5962	347.37				
					1	Regular Earnings	72.000	2,778.96
							72.000	2,778.96
JERRETT, JAMI L			**5892**	**150-ITS-645-01**				
06/18/2018 [24] Mon	1	9.000	33.9880	305.89				
06/19/2018 [24] Tue	1	9.000	33.9880	305.89				
06/20/2018 [24] Wed	1	9.000	33.9880	305.89				
06/21/2018 [24] Thu	1	9.000	33.9880	305.89				
06/25/2018 [25] Mon	1	9.000	33.9880	305.89				
06/26/2018 [25] Tue	1	9.000	33.9880	305.89				
06/27/2018 [25] Wed	1	9.000	33.9880	305.89				
06/28/2018 [25] Thu	1	9.000	33.9880	305.89				
06/29/2018 [26] Fri	1	4.000	33.9880	135.95				
06/29/2018 [25] Fri	1	4.000	33.9880	135.95				
					1	Regular Earnings	80.000	2,719.02
							80.000	2,719.02
LIU, ANDY			**36978**	**150-ITS-698-02**				
06/18/2018 [24] Mon	1	2.000	39.3923	78.78				
06/18/2018 [24] Mon	210	6.000	39.3923	236.35				
06/19/2018 [24] Tue	1	3.000	39.3923	118.18				
06/19/2018 [24] Tue	210	5.000	39.3923	196.96				
06/20/2018 [24] Wed	210	8.000	39.3923	315.14				
06/21/2018 [24] Thu	210	8.000	39.3923	315.14				
06/22/2018 [24] Fri	210	8.000	39.3923	315.14				
06/25/2018 [25] Mon	1	1.000	39.3923	39.39				
06/25/2018 [25] Mon	210	7.000	39.3923	275.75				
06/26/2018 [25] Tue	1	2.000	39.3923	78.78				
06/26/2018 [25] Tue	210	6.000	39.3923	236.35				
06/27/2018 [25] Wed	210	8.000	39.3923	315.14				
06/28/2018 [25] Thu	1	1.000	39.3923	39.39				
06/28/2018 [25] Thu	210	7.000	39.3923	275.75				
06/29/2018 [25] Fri	210	7.000	39.3923	275.75				
06/29/2018 [25] Fri	1	1.000	39.3923	39.39				
					1	Regular Earnings	10.000	393.91
					210	Vacation Leave	70.000	2,757.47
							80.000	3,151.38
PIETERSE, NEIL			**7409**	**150-ITS-646-02**				
06/18/2018 [24] Mon	1	2.000	35.7087	71.42				
06/18/2018 [24] Mon	205	6.000	35.7087	214.25				

Date	Code	Quantity	Rate		Amount	Financial Account Override
PIETERSE, NEIL			**7409**		**150-ITS-646-02**	
06/19/2018 [24] Tue	1	2.000	35.7087		71.42	
06/19/2018 [24] Tue	205	6.000	35.7087		214.25	
06/20/2018 [24] Wed	1	2.000	35.7087		71.42	
06/20/2018 [24] Wed	205	6.000	35.7087		214.25	
06/21/2018 [24] Thu	1	2.000	35.7087		71.42	
06/21/2018 [24] Thu	205	6.000	35.7087		214.25	
06/22/2018 [24] Fri	1	2.000	35.7087		71.42	
06/22/2018 [24] Fri	205	6.000	35.7087		214.25	
06/25/2018 [25] Mon	1	9.000	35.7087		321.38	
06/26/2018 [25] Tue	1	9.500	35.7087		339.23	
06/27/2018 [25] Wed	1	10.000	35.7087		357.09	
06/28/2018 [25] Thu	1	9.500	35.7087		339.23	
06/29/2018 [25] Fri	1	4.500	35.7087		160.69	
06/30/2018 [25] Sat	225	2.500	35.7087	x0		
06/30/2018 [25] Sat	1	-2.500	35.7087		-89.27	
						1 Regular Earnings 50.000 1,785.45
						205 Sick Leave 30.000 1,071.25
						225 Comp Time Earned 2.500
						82.500 2,856.70
SALVA, MILAN ARTHUR			**6403**		**150-ITS-644-01**	
06/18/2018 [24] Mon	1	10.000	31.5611		315.61	
06/19/2018 [24] Tue	1	10.500	31.5611		331.39	
06/20/2018 [24] Wed	1	9.500	31.5611		299.83	
06/21/2018 [24] Thu	1	5.500	31.5611		173.59	
06/22/2018 [24] Fri	1	4.500	31.5611		142.02	
06/26/2018 [25] Tue	1	8.000	31.5611		252.49	
06/27/2018 [25] Wed	1	11.000	31.5611		347.17	
06/28/2018 [25] Thu	1	11.000	31.5611		347.17	
06/29/2018 [25] Fri	1	10.000	31.5611		315.61	
						1 Regular Earnings 80.000 2,524.88
						80.000 2,524.88
Department Totals - INFORMATION TECHNOLOGY - cframk						
						1 Regular Earnings 616.000 23,572.22
						205 Sick Leave 32.000 1,164.79
						210 Vacation Leave 72.000 2,809.25
						225 Comp Time Earned 7.000
						228 On Call - Scheduled CTE 2.000
						4 Stand By Pay 231.750 695.25
						DR Regular Default Hours 25.500
						986.250 28,241.51

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	1.000	Comp Time Earned		75.000	Regular Earnings	2,878.92	
	5.000	Sick Leave	191.93	80.000	Stand By Pay	240.00	3,310.85
Add Pay	3,310.85	Cell Phone	34.62				34.62
						Gross Pay	3,345.47
Pre Ded	3,345.47	457-FTJFundchoice	711.54	3,310.85	CARE NORTH EE ONLY	38.99	
	3,070.85	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,403.01	California Withholding-PIT	73.91	2,403.01	Federal Withholding	238.37	
	3,306.48	Medicare	47.94				360.22
Post Ded	3,345.47	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,310.18
						Net Pay	2,035.29
Benefit	3,310.85	CARE NORTH EE ONLY	394.48	3,345.47	CSAC LIFE		
	3,345.47	DELTA DENTAL EE ONLY		3,345.47	EBS ADMIN FEE		
	3,070.85	FTJFUNDCHOICE 401(a)	92.13	3,306.48	Medicare	47.94	
	3,070.85	PERS Miscellaneous 2 @ 62	329.56	3,070.85	RETIREE HEALTH	491.34	
	3,345.47	STATE DISABILITY INSURAN	33.45	3,345.47	STATE UNEMPLOYMENT INS	100.36	
	3,345.47	SURVIVORS BENEFIT-LEVEI	0.93	3,345.47	VSP VISION EE ONLY		1,490.19
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	307.08	
	72.000	Regular Earnings	2,763.77	76.000	Stand By Pay	228.00	
	0.250	Straight Comp Time Earned					3,298.85
Add Pay	3,298.85	Cell Phone	34.62				34.62
						Gross Pay	3,333.47
Pre Ded	3,333.47	457-FTJFundchoice	711.54	3,298.85	CARE NORTH EE ONLY	38.99	
	3,070.85	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,391.01	California Withholding-PIT	72.69	2,391.01	Federal Withholding	235.73	
	3,294.48	Medicare	47.77				356.19
Post Ded	3,333.47	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,306.15
						Net Pay	2,027.32
Benefit	3,298.85	CARE NORTH EE ONLY	394.48	3,333.47	CSAC LIFE	2.08	
	3,333.47	DELTA DENTAL EE ONLY	38.00	3,333.47	EBS ADMIN FEE	4.50	
	3,070.85	FTJFUNDCHOICE 401(a)	92.13	3,294.48	Medicare	47.77	
	3,070.85	PERS Miscellaneous 2 @ 62	329.56	3,070.85	RETIREE HEALTH	491.34	
	3,333.47	STATE DISABILITY INSURAN	33.33	3,333.47	STATE UNEMPLOYMENT INS	100.00	
	3,333.47	SURVIVORS BENEFIT-LEVEI	0.93	3,333.47	VSP VISION EE ONLY	12.73	1,546.85
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	8.000	Comp Time Earned		2.250	Comp Time Off	86.37	
	77.750	Regular Earnings	2,984.48	115.000	Stand By Pay	345.00	3,415.85
Add Pay	3,415.85	Cell Phone	34.62				34.62
						Gross Pay	3,450.47
Pre Ded	3,450.47	457-FTJFundchoice	711.54	3,415.85	CARE NORTH EE ONLY	38.99	
	3,070.85	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,508.01	California Withholding-PIT	84.66	2,508.01	Federal Withholding	261.47	
	3,411.48	Medicare	49.47				395.60
Post Ded	3,450.47	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,345.56
						Net Pay	2,104.91
Benefit	3,415.85	CARE NORTH EE ONLY	394.48	3,450.47	CSAC LIFE		
	3,450.47	DELTA DENTAL EE ONLY		3,450.47	EBS ADMIN FEE		
	3,070.85	FTJFUNDCHOICE 401(a)	92.13	3,411.48	Medicare	49.47	
	3,070.85	PERS Miscellaneous 2 @ 62	329.56	3,070.85	RETIREE HEALTH	491.34	
	3,450.47	STATE DISABILITY INSURAN	34.50	3,450.47	STATE UNEMPLOYMENT INS	103.51	
	3,450.47	SURVIVORS BENEFIT-LEVEI	0.93	3,450.47	VSP VISION EE ONLY		1,495.92
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-**	**$/Hr: 38.3856**	**Check: REG**	
HR$	0.750	Comp Time Earned		8.000	County Holiday	307.08	
	72.000	Regular Earnings	2,763.78	24.000	Stand By Pay	72.00	3,142.86
Add Pay	3,142.86	Cell Phone	34.62				34.62
						Gross Pay	3,177.48
Pre Ded	3,177.48	457-FTJFundchoice	711.54	3,142.86	CARE NORTH EE ONLY	38.99	
	3,070.86	PERS Miscellaneous 2 @ 62	191.93				942.46
Tax	2,235.02	California Withholding-PIT	56.79	2,235.02	Federal Withholding	201.42	
	3,138.49	Medicare	45.51				303.72

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-0**	**$/Hr: 38.3856**	**Check: REG**	
Post Ded	3,177.48	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,253.68
						Net Pay	1,923.80
Benefit	3,142.86	CARE NORTH EE ONLY	394.48	3,177.48	CSAC LIFE	2.08	
	3,177.48	DELTA DENTAL EE ONLY	38.00	3,177.48	EBS ADMIN FEE	4.50	
	3,070.86	FTJFUNDCHOICE 401(a)	92.13	3,138.49	Medicare	45.51	
	3,070.86	PERS Miscellaneous 2 @ 62	329.56	3,070.86	RETIREE HEALTH	491.34	
	3,177.48	STATE DISABILITY INSURAN	31.77	3,177.48	STATE UNEMPLOYMENT INS	95.32	
	3,177.48	SURVIVORS BENEFIT-LEVEI	0.93	3,177.48	VSP VISION EE ONLY	12.73	1,538.35
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-0**	**$/Hr: 38.3856**	**Check: REG**	
HR$	22.000	Comp Time Off	844.48	16.000	County Holiday	614.16	
	42.000	Regular Earnings	1,612.21	94.000	Stand By Pay	282.00	3,352.85
Add Pay	3,352.85	Cell Phone	34.62				34.62
						Gross Pay	3,387.47
Pre Ded	3,387.47	457-FTJFundchoice	711.54	3,070.85	PERS Miscellaneous 2 @ 62	191.93	903.47
Tax	2,484.00	California Withholding-PIT	82.20	2,484.00	Federal Withholding	256.19	
	3,387.47	Medicare	49.12				387.51
Post Ded	3,387.47	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,298.48
						Net Pay	2,088.99
Benefit	3,387.47	CSAC LIFE		3,387.47	DELTA DENTAL EE ONLY		
	3,387.47	EBS ADMIN FEE		3,070.85	FTJFUNDCHOICE 401(a)	92.13	
	3,387.47	Medicare	49.12	3,070.85	PERS Miscellaneous 2 @ 62	329.56	
	3,070.85	RETIREE HEALTH	491.34	3,387.47	STATE DISABILITY INSURAN	33.87	
	3,387.47	STATE UNEMPLOYMENT INS	101.62	3,387.47	SURVIVORS BENEFIT-LEVEI	0.93	
	3,387.47	VSP VISION EE ONLY					1,098.57
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-647-0**	**$/Hr: 38.3856**	**Check: REG**	
HR$	1.500	Comp Time Earned		0.500	Comp Time Off	19.19	
	79.500	Regular Earnings	3,051.67	51.500	Stand By Pay	154.50	
	0.500	Straight Comp Time Earned					3,225.36
Add Pay	3,225.36	Cell Phone	34.62				34.62
						Gross Pay	3,259.98
Pre Ded	3,259.98	457-FTJFundchoice	711.50	3,259.98	CHOICE NORTH EE ONLY	12.50	
	3,070.86	PERS Miscellaneous 2 @ 62	191.93				915.93
Tax	2,344.05	California Withholding-PIT	67.88	2,344.05	Federal Withholding	225.40	
	3,247.48	Medicare	47.09				340.37
Post Ded	3,259.98	CSAC EIA Supplemental Life I	7.50				7.50
						Withholdings	1,263.80
						Net Pay	1,996.18
Benefit	3,225.36	CHOICE NORTH EE ONLY - I	841.95	3,259.98	CSAC LIFE	2.08	
	3,259.98	DELTA DENTAL EE ONLY	38.00	3,259.98	EBS ADMIN FEE	4.50	
	3,070.86	FTJFUNDCHOICE 401(a)	92.13	3,247.48	Medicare	47.09	
	3,225.36	PERS Catchup	8.61	3,070.86	PERS Miscellaneous 2 @ 62	329.56	
	3,070.86	RETIREE HEALTH	491.34	3,259.98	STATE DISABILITY INSURAN	32.60	
	3,259.98	STATE UNEMPLOYMENT INS	97.80	3,259.98	SURVIVORS BENEFIT-LEVEI	0.93	
	3,259.98	VSP VISION EE ONLY	12.73				1,999.32
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-0**	**$/Hr: 25.8885**	**Check: REG**	
HR$	80.000	Regular Earnings	2,071.12				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT INS	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		1,520.07

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	8.000	County Holiday	207.11	72.000	Regular Earnings	1,864.01	2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,612.85
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	75.000	Regular Earnings	1,941.67	5.000	Vacation Leave	129.44	2,071.11
Add Pay	2,071.11	Cell Phone	34.62				34.62
						Gross Pay	2,105.73
Pre Ded	2,105.73	457-FTJFundchoice	84.23	2,071.11	CHOICE NORTH EE+1	25.00	
	2,071.11	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.81	California Withholding-PIT	33.44	1,830.81	Federal Withholding	151.74	
	2,080.73	Medicare	30.17				215.35
Post Ded	2,105.73	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.27
Benefit	2,071.11	CHOICE NORTH EE+1	788.96	2,105.73	CSAC LIFE		
	2,105.73	DELTA DENTAL EE+ 1		2,105.73	EBS ADMIN FEE		
	2,071.11	FTJFUNDCHOICE 401(a)	62.13	2,080.73	Medicare	30.17	
	2,071.11	PERS Miscellaneous 2.7 @ 5	222.27	2,071.11	RETIREE HEALTH	331.38	
	2,105.73	STATE DISABILITY INSURAN	21.06	2,105.73	STATE UNEMPLOYMENT IN	63.17	
	2,105.73	SURVIVORS BENEFIT-LEVEI	0.93	2,105.73	VSP VISION EE + 1		1,520.07
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	8.000	County Holiday	207.11	69.000	Regular Earnings	1,786.34	
	3.000	Vacation Leave	77.67				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE	2.80	
	2,105.74	DELTA DENTAL EE+ 1	66.00	2,105.74	EBS ADMIN FEE	4.50	
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1	19.48	1,612.85
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	16.000	County Holiday	414.22	62.000	Regular Earnings	1,605.12	
	2.000	Vacation Leave	51.78				2,071.12
Add Pay	2,071.12	Cell Phone	34.62				34.62
						Gross Pay	2,105.74
Pre Ded	2,105.74	457-FTJFundchoice	84.23	2,071.12	CHOICE NORTH EE+1	25.00	
	2,071.12	PERS Miscellaneous 2.7 @ 5	165.69				274.92
Tax	1,830.82	California Withholding-PIT	33.44	1,830.82	Federal Withholding	151.74	
	2,080.74	Medicare	30.17				215.35
Post Ded	2,105.74	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.28

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-0**	**$/Hr: 25.8885**	**Check: REG**	
Benefit	2,071.12	CHOICE NORTH EE+1	788.96	2,105.74	CSAC LIFE		
	2,105.74	DELTA DENTAL EE+ 1		2,105.74	EBS ADMIN FEE		
	2,071.12	FTJFUNDCHOICE 401(a)	62.13	2,080.74	Medicare	30.17	
	2,071.12	PERS Miscellaneous 2.7 @ 5	222.27	2,071.12	RETIREE HEALTH	331.38	
	2,105.74	STATE DISABILITY INSURAN	21.06	2,105.74	STATE UNEMPLOYMENT IN	63.17	
	2,105.74	SURVIVORS BENEFIT-LEVEI	0.93	2,105.74	VSP VISION EE + 1		1,520.07
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-0**	**$/Hr: 25.8885**	**Check: REG**	
HR$	64.000	Regular Earnings	1,656.89	16.000	Vacation Leave	414.22	2,071.11
Add Pay	2,071.11	Cell Phone	34.62				34.62
						Gross Pay	2,105.73
Pre Ded	2,105.73	457-FTJFundchoice	84.23	2,105.73	CHOICE NORTH EE + 1	25.00	
	2,071.11	CHOICE NORTH EE+1		2,071.11	PERS Miscellaneous 2.7 @ 5	165.69	274.92
Tax	1,830.81	California Withholding-PIT	33.44	1,830.81	Federal Withholding	151.74	
	2,080.73	Medicare	30.17				215.35
Post Ded	2,105.73	Union Dues-Local 39 IUOE	23.19				23.19
						Withholdings	513.46
						Net Pay	1,592.27
Benefit	2,071.11	CHOICE NORTH EE+1		2,071.11	CHOICE NORTH EE+1 - ER	1,683.90	
	2,105.73	CSAC LIFE	2.80	2,105.73	DELTA DENTAL EE+ 1	66.00	
	2,105.73	EBS ADMIN FEE	4.50	2,071.11	FTJFUNDCHOICE 401(a)	62.13	
	2,080.73	Medicare	30.17	2,071.11	PERS Catchup	5.94	
	2,071.11	PERS Miscellaneous 2.7 @ 5	222.27	2,071.11	RETIREE HEALTH	331.38	
	2,105.73	STATE DISABILITY INSURAN	21.06	2,105.73	STATE UNEMPLOYMENT IN	63.17	
	2,105.73	SURVIVORS BENEFIT-LEVEI	0.93	2,105.73	VSP VISION EE + 1	19.48	2,513.73
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-0**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-0**	**$/Hr: 38.7600**	**Check: REG**	
HR$	22.000	Regular Earnings	852.72				852.72
						Gross Pay	852.72
Tax	852.72	California Withholding-PIT		852.72	FICA-SS	52.87	
	852.72	Federal Withholding	9.70	852.72	Medicare	12.36	74.93
						Withholdings	74.93
						Net Pay	777.79
Benefit	852.72	FICA-SS	52.87	852.72	Medicare	12.36	
	852.72	RETIREE HEALTH	136.44	852.72	STATE DISABILITY INSURAN	8.53	
	852.72	STATE UNEMPLOYMENT IN	25.58				235.78
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-0**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-0**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-0**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-0**	**$/Hr: 38.7600**	**Check: REG**	
HR$		Regular Earnings					
						Gross Pay	0.00
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**	**$/Hr: 54.8918**	**Check: REG**	
HR$	17.500	Regular Default Hours		80.000	Regular Earnings	4,391.35	4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12	83.34	
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.26	California Withholding-PIT	223.02	3,273.26	Federal Withholding	539.64	
	4,316.88	Medicare	62.59				825.25

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**	**$/Hr: 54.8918**	**Check: REG**	
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.96
						Net Pay	2,429.01
Benefit	4,391.35	CHOICE NORTH EE+1	788.96	4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,316.88	Medicare	62.59	
	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	4,391.35	RETIREE HEALTH	702.62	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY					2,347.66
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-(**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	24.000	Regular Default Hours		
	72.000	Regular Earnings	3,952.21				4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	38.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	702.61	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,423.18
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-(**	**$/Hr: 54.8918**	**Check: REG**	
HR$	27.500	Merit Leave	1,509.53	52.500	Regular Earnings	2,881.81	4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD		
	4,425.96	DELTA DENTAL EE ONLY		4,425.96	EBS ADMIN FEE		
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	702.61	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY					2,347.65
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-(**	**$/Hr: 54.8918**	**Check: REG**	
HR$	8.000	County Holiday	439.13	24.500	Regular Default Hours		
	72.000	Regular Earnings	3,952.21				4,391.34
Add Pay	4,391.34	Cell Phone	34.62				34.62
						Gross Pay	4,425.96
Pre Ded	4,425.96	457-FTJFundchoice	692.31	4,391.34	CHOICE NORTH EE+1	25.00	
	4,425.96	DCA/FSA Admin Fee 125 Plar	0.75	4,425.96	Flexible Spending Account 12	83.34	
	4,391.34	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.25	California Withholding-PIT	223.01	3,273.25	Federal Withholding	539.63	
	4,316.87	Medicare	62.59				825.23
Post Ded	4,425.96	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.02

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**	**$/Hr: 54.8918**	**Check: REG**	
Benefit	4,391.34	CHOICE NORTH EE+1	788.96	4,425.96	CSAC LIFE-DEPT HEAD	20.30	
	4,425.96	DELTA DENTAL EE ONLY	38.00	4,425.96	EBS ADMIN FEE	4.50	
	4,391.34	FTJFUNDCHOICE 401(a)	131.74	4,316.87	Medicare	62.59	
	4,391.34	PERS Miscellaneous 2.7 @ 5	471.28	4,391.34	RETIREE HEALTH	702.61	
	4,425.96	STATE DISABILITY INSURAN	44.26	4,425.96	STATE UNEMPLOYMENT IN	132.78	
	4,425.96	SURVIVORS BENEFIT-LEVEI	0.93	4,425.96	Snowcreek Athletic Club	12.50	
	4,425.96	VSP VISION EE ONLY	12.73				2,423.18
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	16.000	County Holiday	878.26	6.000	Regular Default Hours		
	50.000	Regular Earnings	2,744.58	14.000	Vacation Leave	768.48	4,391.32
Add Pay	4,391.32	Cell Phone	34.62				34.62
						Gross Pay	4,425.94
Pre Ded	4,425.94	457-FTJFundchoice	692.31	4,391.32	CHOICE NORTH EE+1	25.00	
	4,425.94	DCA/FSA Admin Fee 125 Plar	0.75	4,425.94	Flexible Spending Account 12	83.34	
	4,391.32	PERS Miscellaneous 2.7 @ 5	351.31				1,152.71
Tax	3,273.23	California Withholding-PIT	223.01	3,273.23	Federal Withholding	539.63	
	4,316.85	Medicare	62.59				825.23
Post Ded	4,425.94	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.94
						Net Pay	2,429.00
Benefit	4,391.32	CHOICE NORTH EE+1	788.96	4,425.94	CSAC LIFE-DEPT HEAD		
	4,425.94	DELTA DENTAL EE ONLY		4,425.94	EBS ADMIN FEE		
	4,391.32	FTJFUNDCHOICE 401(a)	131.74	4,316.85	Medicare	62.59	
	4,391.32	PERS Miscellaneous 2.7 @ 5	471.28	4,391.32	RETIREE HEALTH	702.61	
	4,425.94	STATE DISABILITY INSURAN	44.26	4,425.94	STATE UNEMPLOYMENT IN	132.78	
	4,425.94	SURVIVORS BENEFIT-LEVEI	0.93	4,425.94	Snowcreek Athletic Club	12.50	
	4,425.94	VSP VISION EE ONLY					2,347.65
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	19.000	Regular Default Hours		76.000	Regular Earnings	4,171.78	
	4.000	Sick Leave	219.57				4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,425.97	CHOICE NORTH EE + 1	25.00	
	4,391.35	CHOICE NORTH EE+1		4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	
	4,425.97	Flexible Spending Account 12	83.34	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31	1,152.71
Tax	3,273.26	California Withholding-PIT	223.02	3,273.26	Federal Withholding	539.64	
	4,316.88	Medicare	62.59				825.25
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,996.96
						Net Pay	2,429.01
Benefit	4,391.35	CHOICE NORTH EE+1		4,391.35	CHOICE NORTH EE+1 - ER	1,683.90	
	4,425.97	CSAC LIFE-DEPT HEAD	20.30	4,425.97	DELTA DENTAL EE ONLY	38.00	
	4,425.97	EBS ADMIN FEE	4.50	4,391.35	FSA Payback	27.76	
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,316.88	Medicare	62.59	
	4,391.35	PERS Catchup	12.60	4,391.35	PERS Miscellaneous 2.7 @ 5	471.28	
	4,391.35	RETIREE HEALTH	702.62	4,404.13	STATE DISABILITY INSURAN	44.04	
	4,425.97	STATE UNEMPLOYMENT IN	132.78	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	
	4,425.97	Snowcreek Athletic Club	12.50	4,425.97	VSP VISION EE ONLY	12.73	3,358.27
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	73.500	Regular Earnings	3,437.52	6.500	Sick Leave	304.00	
	24.000	Stand By Pay	72.00				3,813.52
Add Pay	4,056.72	Cell Phone	34.62	3,741.52	Longevity Pay	243.20	277.82
						Gross Pay	4,091.34
Pre Ded	4,091.34	457-FTJFundchoice	135.46	4,056.72	CHOICE NORTH EE + FAMIL	50.00	
	3,984.72	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,587.10	California Withholding-PIT	69.06	3,587.10	Federal Withholding	194.26	
	4,041.34	Medicare	58.60				321.92
Post Ded	4,091.34	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	859.79
						Net Pay	3,231.55

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-0**	**$/Hr: 46.7692**	**Check: REG**	
Benefit	4,056.72	CHOICE NORTH EE + FAMIL	1,008.15	4,091.34	CSAC LIFE		
	4,091.34	DELTA DENTAL EE + FAMIL'		4,091.34	EBS ADMIN FEE		
	3,984.72	FTJFUNDCHOICE 401(a)	119.54	4,041.34	Medicare	58.60	
	3,984.72	PERS Miscellaneous 2.7 @ 5!	427.64	3,984.72	RETIREE HEALTH	637.56	
	4,091.34	STATE DISABILITY INSURAN	40.91	4,091.34	STATE UNEMPLOYMENT IN!	122.74	
	4,091.34	SURVIVORS BENEFIT-LEVEI	0.93	4,091.34	VSP VISION EE + FAMILY		2,416.07
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	374.15	
	2.000	On Call- Scheduled OT	170.13	72.000	Regular Earnings	3,367.35	
	92.000	Stand By Pay	276.00				4,187.63
Add Pay	4,430.83	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,465.45
Pre Ded	4,465.45	457-FTJFundchoice	135.46	4,430.83	CHOICE NORTH EE + FAMIL	50.00	
	3,984.70	PERS Miscellaneous 2.7 @ 5!	318.78				504.24
Tax	3,961.21	California Withholding-PIT	97.87	3,961.21	Federal Withholding	239.15	
	4,415.45	Medicare	64.02				401.04
Post Ded	4,465.45	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	938.91
						Net Pay	3,526.54
Benefit	4,430.83	CHOICE NORTH EE + FAMIL	1,008.15	4,465.45	CSAC LIFE	2.80	
	4,465.45	DELTA DENTAL EE + FAMIL'	105.00	4,465.45	EBS ADMIN FEE	4.50	
	4,154.83	FTJFUNDCHOICE 401(a)	124.64	4,415.45	Medicare	64.02	
	3,984.70	PERS Miscellaneous 2.7 @ 5!	427.64	4,154.83	RETIREE HEALTH	664.77	
	4,465.45	STATE DISABILITY INSURAN	44.65	4,465.45	STATE UNEMPLOYMENT IN!	133.96	
	4,465.45	SURVIVORS BENEFIT-LEVEI	0.93	4,465.45	VSP VISION EE + FAMILY	33.57	2,614.63
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	2.000	Comp Time Off	93.54	47.000	Regular Earnings	2,198.15	
	24.000	Stand By Pay	72.00	31.000	Vacation Leave	1,449.84	3,813.53
Add Pay	4,056.73	Cell Phone	34.62	3,741.53	Longevity Pay	243.20	277.82
						Gross Pay	4,091.35
Pre Ded	4,091.35	457-FTJFundchoice	135.46	4,056.73	CHOICE NORTH EE + FAMIL	50.00	
	3,984.73	PERS Miscellaneous 2.7 @ 5!	318.78				504.24
Tax	3,587.11	California Withholding-PIT	69.06	3,587.11	Federal Withholding	194.26	
	4,041.35	Medicare	58.60				321.92
Post Ded	4,091.35	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	859.79
						Net Pay	3,231.56
Benefit	4,056.73	CHOICE NORTH EE + FAMIL	1,008.15	4,091.35	CSAC LIFE		
	4,091.35	DELTA DENTAL EE + FAMIL'		4,091.35	EBS ADMIN FEE		
	3,984.73	FTJFUNDCHOICE 401(a)	119.54	4,041.35	Medicare	58.60	
	3,984.73	PERS Miscellaneous 2.7 @ 5!	427.64	3,984.73	RETIREE HEALTH	637.56	
	4,091.35	STATE DISABILITY INSURAN	40.91	4,091.35	STATE UNEMPLOYMENT IN!	122.74	
	4,091.35	SURVIVORS BENEFIT-LEVEI	0.93	4,091.35	VSP VISION EE + FAMILY		2,416.07
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-($/Hr: 46.7692**		**Check: REG**	
HR$	2.000	Comp Time Earned		8.000	County Holiday	374.15	
	72.000	Regular Earnings	3,367.37	95.000	Stand By Pay	285.00	
	3.000	Straight Comp Time Earned					4,026.52
Add Pay	4,269.72	Cell Phone	34.62	3,741.52	Longevity Pay	243.20	277.82
						Gross Pay	4,304.34
Pre Ded	4,304.34	457-FTJFundchoice	135.46	4,269.72	CHOICE NORTH EE + FAMIL	50.00	
	3,984.72	PERS Miscellaneous 2.7 @ 5!	318.78				504.24
Tax	3,800.10	California Withholding-PIT	83.69	3,800.10	Federal Withholding	219.82	
	4,254.34	Medicare	61.69				365.20
Post Ded	4,304.34	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	903.07
						Net Pay	3,401.27
Benefit	4,269.72	CHOICE NORTH EE + FAMIL	1,008.15	4,304.34	CSAC LIFE	2.80	
	4,304.34	DELTA DENTAL EE + FAMIL'	105.00	4,304.34	EBS ADMIN FEE	4.50	
	3,984.72	FTJFUNDCHOICE 401(a)	119.54	4,254.34	Medicare	61.69	
	3,984.72	PERS Miscellaneous 2.7 @ 5!	427.64	3,984.72	RETIREE HEALTH	637.56	
	4,304.34	STATE DISABILITY INSURAN	43.04	4,304.34	STATE UNEMPLOYMENT IN!	129.13	
	4,304.34	SURVIVORS BENEFIT-LEVEI	0.93	4,304.34	VSP VISION EE + FAMILY	33.57	2,573.55

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	1.000	Comp Time Off	46.77	16.000	County Holiday	748.30	
	34.000	Regular Earnings	1,590.14	7.000	Sick Leave	327.38	
	22.000	Vacation Leave	1,028.92				3,741.51
Add Pay	3,984.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,019.33
Pre Ded	4,019.33	457-FTJFundchoice	135.46	3,984.71	CHOICE NORTH EE + FAMIL	50.00	
	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78				504.24
Tax	3,515.09	California Withholding-PIT	64.31	3,515.09	Federal Withholding	185.62	
	3,969.33	Medicare	57.56				307.49
Post Ded	4,019.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	845.36
						Net Pay	3,173.97
Benefit	3,984.71	CHOICE NORTH EE + FAMIL	1,008.15	4,019.33	CSAC LIFE		
	4,019.33	DELTA DENTAL EE + FAMIL		4,019.33	EBS ADMIN FEE		
	3,984.71	FTJFUNDCHOICE 401(a)	119.54	3,969.33	Medicare	57.56	
	3,984.71	PERS Miscellaneous 2.7 @ 5	427.64	3,984.71	RETIREE HEALTH	637.55	
	4,019.33	STATE DISABILITY INSURAN	40.19	4,019.33	STATE UNEMPLOYMENT IN	120.58	
	4,019.33	SURVIVORS BENEFIT-LEVEI	0.93	4,019.33	VSP VISION EE + FAMILY		2,412.14
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	5.000	Comp Time Earned		69.500	Regular Earnings	3,250.43	
	66.000	Stand By Pay	198.00	10.500	Vacation Leave	491.08	3,939.51
Add Pay	4,182.71	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,217.33
Pre Ded	4,217.33	457-FTJFundchoice	135.46	4,182.71	CHOICE NORTH EE + FAMIL		
	4,217.33	CHOICE NORTH EE FAMILY	50.00	3,984.71	PERS Miscellaneous 2.7 @ 5	318.78	504.24
Tax	3,713.09	California Withholding-PIT	77.38	3,713.09	Federal Withholding	209.38	
	4,167.33	Medicare	60.43				347.19
Post Ded	4,217.33	Union Dues-Local 39 IUOE	33.63				33.63
						Withholdings	885.06
						Net Pay	3,332.27
Benefit	4,182.71	CHOICE NORTH EE + FAMIL		4,182.71	CHOICE NORTH EE+FAMILY	2,154.07	
	4,217.33	CSAC LIFE	2.80	4,217.33	DELTA DENTAL EE + FAMIL	105.00	
	4,217.33	EBS ADMIN FEE	4.50	3,984.71	FTJFUNDCHOICE 401(a)	119.54	
	4,167.33	Medicare	60.43	4,182.71	PERS Catchup	11.44	
	3,984.71	PERS Miscellaneous 2.7 @ 5	427.64	3,984.71	RETIREE HEALTH	637.55	
	4,217.33	STATE DISABILITY INSURAN	42.17	4,217.33	STATE UNEMPLOYMENT IN	126.52	
	4,217.33	SURVIVORS BENEFIT-LEVEI	0.93	4,217.33	VSP VISION EE + FAMILY	33.57	3,726.16
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	18.000	Comp Time Off	694.74	54.000	Regular Earnings	2,084.20	2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,813.56	CHOICE OOS EE + FAMILY	50.00	2,778.94	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.88	California Withholding-PIT	153.11	2,589.88	Federal Withholding	382.29	
	2,763.56	Medicare	40.07				575.47
						Withholdings	799.15
						Net Pay	2,014.41
Benefit	2,813.56	CHOICE OOS EE + FAMILY	809.89	2,813.56	CSAC LIFE		
	2,813.56	DELTA DENTAL EE + FAMIL		2,813.56	EBS ADMIN FEE		
	2,763.56	Medicare	40.07	2,778.94	PERS Miscellaneous 2 @ 62	298.24	
	2,778.94	RETIREE HEALTH	444.63	2,813.56	STATE DISABILITY INSURAN	28.14	
	2,813.56	STATE UNEMPLOYMENT IN	84.41	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.56	VSP VISION EE + FAMILY					1,706.31
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.200	County Holiday	277.89	64.800	Regular Earnings	2,501.04	
	4.000	Straight Comp Time Earned					2,778.93
Add Pay	2,778.93	Cell Phone	34.62				34.62
						Gross Pay	2,813.55
Pre Ded	2,813.55	CHOICE OOS EE + FAMILY	50.00	2,778.93	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.87	California Withholding-PIT	153.10	2,589.87	Federal Withholding	382.29	
	2,763.55	Medicare	40.07				575.46
						Withholdings	799.14
						Net Pay	2,014.41

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-0**	**$/Hr: 38.5962**	**Check: REG**	
Benefit	2,813.55	CHOICE OOS EE + FAMILY	809.89	2,813.55	CSAC LIFE	2.80	
	2,813.55	DELTA DENTAL EE + FAMIL\	105.00	2,813.55	EBS ADMIN FEE	4.50	
	2,763.55	Medicare	40.07	2,778.93	PERS Miscellaneous 2 @ 62	298.23	
	2,778.93	RETIREE HEALTH	444.63	2,813.55	STATE DISABILITY INSURAN	28.14	
	2,813.55	STATE UNEMPLOYMENT IN\	84.41	2,813.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.55	VSP VISION EE + FAMILY	33.57				1,852.17
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Regular Earnings	2,778.95				2,778.95
Add Pay	2,778.95	Cell Phone	34.62				34.62
						Gross Pay	2,813.57
Pre Ded	2,813.57	CHOICE OOS EE + FAMILY	50.00	2,778.95	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.89	California Withholding-PIT	153.11	2,589.89	Federal Withholding	382.30	
	2,763.57	Medicare	40.07				575.48
						Withholdings	799.16
						Net Pay	2,014.41
Benefit	2,813.57	CHOICE OOS EE + FAMILY	809.89	2,813.57	CSAC LIFE		
	2,813.57	DELTA DENTAL EE + FAMIL\		2,813.57	EBS ADMIN FEE		
	2,763.57	Medicare	40.07	2,778.95	PERS Miscellaneous 2 @ 62	298.24	
	2,778.95	RETIREE HEALTH	444.63	2,813.57	STATE DISABILITY INSURAN	28.14	
	2,813.57	STATE UNEMPLOYMENT IN\	84.41	2,813.57	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.57	VSP VISION EE + FAMILY					1,706.31
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	7.200	County Holiday	277.89	55.800	Regular Earnings	2,153.67	
	9.000	Sick Leave	347.37				2,778.93
Add Pay	2,778.93	Cell Phone	34.62				34.62
						Gross Pay	2,813.55
Pre Ded	2,813.55	CHOICE OOS EE + FAMILY	50.00	2,778.93	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.87	California Withholding-PIT	153.10	2,589.87	Federal Withholding	382.29	
	2,763.55	Medicare	40.07				575.46
						Withholdings	799.14
						Net Pay	2,014.41
Benefit	2,813.55	CHOICE OOS EE + FAMILY	809.89	2,813.55	CSAC LIFE	2.80	
	2,813.55	DELTA DENTAL EE + FAMIL\	105.00	2,813.55	EBS ADMIN FEE	4.50	
	2,763.55	Medicare	40.07	2,778.93	PERS Miscellaneous 2 @ 62	298.23	
	2,778.93	RETIREE HEALTH	444.63	2,813.55	STATE DISABILITY INSURAN	28.14	
	2,813.55	STATE UNEMPLOYMENT IN\	84.41	2,813.55	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.55	VSP VISION EE + FAMILY	33.57				1,852.17
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	21.600	Comp Time Off	833.67	14.400	County Holiday	555.78	
	28.000	Regular Earnings	1,080.68	8.000	Sick Leave	308.77	2,778.90
Add Pay	2,778.90	Cell Phone	34.62				34.62
						Gross Pay	2,813.52
Pre Ded	2,813.52	CHOICE OOS EE + FAMILY	50.00	2,778.90	PERS Miscellaneous 2 @ 62	173.68	223.68
Tax	2,589.84	California Withholding-PIT	153.10	2,589.84	Federal Withholding	382.28	
	2,763.52	Medicare	40.07				575.45
						Withholdings	799.13
						Net Pay	2,014.39
Benefit	2,813.52	CHOICE OOS EE + FAMILY	809.89	2,813.52	CSAC LIFE		
	2,813.52	DELTA DENTAL EE + FAMIL\		2,813.52	EBS ADMIN FEE		
	2,763.52	Medicare	40.07	2,778.90	PERS Miscellaneous 2 @ 62	298.23	
	2,778.90	RETIREE HEALTH	444.62	2,813.52	STATE DISABILITY INSURAN	28.14	
	2,813.52	STATE UNEMPLOYMENT IN\	84.41	2,813.52	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.52	VSP VISION EE + FAMILY					1,706.29
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	20.250	Comp Time Off	781.57	51.000	Regular Earnings	1,968.40	
	0.750	Vacation Leave	28.95				2,778.92
Add Pay	2,778.92	Cell Phone	34.62				34.62
						Gross Pay	2,813.54
Pre Ded	2,813.54	CHOICE OOS EE + FAMILY	50.00	2,813.54	CHOICE OOS EE + FAMILY		
	2,778.92	PERS Miscellaneous 2 @ 62	173.68				223.68
Tax	2,589.86	California Withholding-PIT	153.10	2,589.86	Federal Withholding	382.29	
	2,763.54	Medicare	40.07				575.46
						Withholdings	799.14
						Net Pay	2,014.40

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-0**	**$/Hr: 38.5962**	**Check: REG**	
Benefit	2,813.54	CHOICE OOS EE + FAMILY		2,778.92	CHOICE OOS EE + FAMILY -	1,539.07	
	2,813.54	CSAC LIFE	2.80	2,813.54	DELTA DENTAL EE + FAMIL	105.00	
	2,813.54	EBS ADMIN FEE	4.50	2,763.54	Medicare	40.07	
	2,778.92	PERS Catchup	7.98	2,778.92	PERS Miscellaneous 2 @ 62	298.23	
	2,778.92	RETIREE HEALTH	444.63	2,813.54	STATE DISABILITY INSURAN	28.14	
	2,813.54	STATE UNEMPLOYMENT IN	84.41	2,813.54	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.54	VSP VISION EE + FAMILY	33.57				2,589.33
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	**Chk#: 14695**
HR$	80.000	Regular Earnings	2,524.89				2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,524.89	CHOICE NORTH EE ONLY	12.50	2,524.89	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.20	California Withholding-PIT	132.58	2,389.20	Federal Withholding	338.14	
	2,547.01	Medicare	36.93				507.65
						Withholdings	677.96
						Net Pay	1,881.55
Benefit	2,524.89	CHOICE NORTH EE ONLY	394.48	2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE ONLY		2,559.51	EBS ADMIN FEE		
	2,547.01	Medicare	36.93	2,524.89	PERS Miscellaneous 2 @ 62	270.97	
	2,524.89	RETIREE HEALTH	403.98	2,559.51	STATE DISABILITY INSURAN	25.60	
	2,559.51	STATE UNEMPLOYMENT IN	76.79	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.51	VSP VISION EE ONLY					1,209.68
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	County Holiday	252.49	72.000	Regular Earnings	2,272.39	2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,524.88	CHOICE NORTH EE ONLY	12.50	2,524.88	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.19	California Withholding-PIT	132.57	2,389.19	Federal Withholding	338.14	
	2,547.00	Medicare	36.93				507.64
						Withholdings	677.95
						Net Pay	1,881.55
Benefit	2,524.88	CHOICE NORTH EE ONLY	394.48	2,559.50	CSAC LIFE	2.08	
	2,559.50	DELTA DENTAL EE ONLY	38.00	2,559.50	EBS ADMIN FEE	4.50	
	2,547.00	Medicare	36.93	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,559.50	STATE DISABILITY INSURAN	25.60	
	2,559.50	STATE UNEMPLOYMENT IN	76.79	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.50	VSP VISION EE ONLY	12.73				1,266.99
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	Personal Holiday	252.49	72.000	Regular Earnings	2,272.39	2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,524.88	CHOICE NORTH EE ONLY	12.50	2,524.88	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.19	California Withholding-PIT	132.57	2,389.19	Federal Withholding	338.14	
	2,547.00	Medicare	36.93				507.64
						Withholdings	677.95
						Net Pay	1,881.55
Benefit	2,524.88	CHOICE NORTH EE ONLY	394.48	2,559.50	CSAC LIFE		
	2,559.50	DELTA DENTAL EE ONLY		2,559.50	EBS ADMIN FEE		
	2,547.00	Medicare	36.93	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,559.50	STATE DISABILITY INSURAN	25.60	
	2,559.50	STATE UNEMPLOYMENT IN	76.79	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.50	VSP VISION EE ONLY					1,209.68
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	8.000	County Holiday	252.49	72.000	Regular Earnings	2,272.39	
	8.000	Straight Overtime - FLSA	252.49				2,777.37
Add Pay	2,777.37	Cell Phone	34.62				34.62
						Gross Pay	2,811.99
Pre Ded	2,777.37	CHOICE NORTH EE ONLY	12.50	2,524.88	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,641.68	California Withholding-PIT	158.40	2,641.68	Federal Withholding	393.69	
	2,799.49	Medicare	40.59				592.68
						Withholdings	762.99
						Net Pay	2,049.00

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-0**	**$/Hr: 31.5611**	**Check: REG**	
Benefit	2,777.37	CHOICE NORTH EE ONLY	394.48	2,811.99	CSAC LIFE	2.08	
	2,811.99	DELTA DENTAL EE ONLY	38.00	2,811.99	EBS ADMIN FEE	4.50	
	2,799.49	Medicare	40.59	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,811.99	STATE DISABILITY INSURAN	28.12	
	2,811.99	STATE UNEMPLOYMENT IN	84.36	2,811.99	SURVIVORS BENEFIT-LEVEI	0.93	
	2,811.99	VSP VISION EE ONLY	12.73				1,280.74
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	16.000	County Holiday	504.98	64.000	Regular Earnings	2,019.91	
	1.000	Straight Comp Time Earned					2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,524.89	CHOICE NORTH EE ONLY	12.50	2,524.89	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.20	California Withholding-PIT	132.58	2,389.20	Federal Withholding	338.14	
	2,547.01	Medicare	36.93				507.65
						Withholdings	677.96
						Net Pay	1,881.55
Benefit	2,524.89	CHOICE NORTH EE ONLY	394.48	2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE ONLY		2,559.51	EBS ADMIN FEE		
	2,547.01	Medicare	36.93	2,524.89	PERS Miscellaneous 2 @ 62	270.97	
	2,524.89	RETIREE HEALTH	403.98	2,559.51	STATE DISABILITY INSURAN	25.60	
	2,559.51	STATE UNEMPLOYMENT IN	76.79	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.51	VSP VISION EE ONLY					1,209.68
HOLLENHORST, OLIVIA J		**Emp#: 8967**		**Assn#: 150-ITS-696-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	10.000	Comp Time Earned		80.000	Regular Earnings	2,524.88	2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	CHOICE NORTH EE ONLY	12.50	2,524.88	PERS Miscellaneous 2 @ 62	157.81	170.31
Tax	2,389.19	California Withholding-PIT	132.57	2,389.19	Federal Withholding	338.14	
	2,547.00	Medicare	36.93				507.64
						Withholdings	677.95
						Net Pay	1,881.55
Benefit	2,524.88	CHOICE NORTH EE ONLY - I	841.95	2,559.50	CSAC LIFE	2.08	
	2,559.50	DELTA DENTAL EE ONLY	38.00	2,559.50	EBS ADMIN FEE	4.50	
	2,547.00	Medicare	36.93	2,524.88	PERS Miscellaneous 2 @ 62	270.97	
	2,524.88	RETIREE HEALTH	403.98	2,559.50	STATE DISABILITY INSURAN	25.60	
	2,559.50	STATE UNEMPLOYMENT IN	76.79	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,559.50	VSP VISION EE ONLY	12.73				1,714.46
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	79.000	Regular Earnings	2,685.03	1.000	Sick Leave	33.99	
	1.000	Straight Comp Time Earned					2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.23
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE		
	2,930.38	DELTA DENTAL EE + FAMIL		2,930.38	EBS ADMIN FEE		
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.76	RETIREE HEALTH	463.32	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.38	VSP VISION EE + FAMILY					1,942.15
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	8.000	County Holiday	271.90	35.000	Regular Earnings	1,189.58	
	9.000	Sick Leave	305.90	28.000	Vacation Leave	951.66	2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL	50.00	
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.92	California Withholding-PIT	105.18	2,472.92	Federal Withholding	219.48	
	2,880.40	Medicare	41.77				366.43

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-0**	**$/Hr: 33.9880**		**Check: REG**	
Post Ded	2,930.40	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.25
Benefit	2,895.78	CHOICE NORTH EE + FAMIL	1,008.15	2,930.40	CSAC LIFE	2.80	
	2,930.40	DELTA DENTAL EE + FAMIL'	105.00	2,930.40	EBS ADMIN FEE	4.50	
	2,880.40	Medicare	41.77	2,895.78	PERS Miscellaneous 2.7 @ 5	310.78	
	2,895.78	RETIREE HEALTH	463.32	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY	33.57				2,088.03
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-($/Hr: 33.9880**			**Check: REG**	
HR$	78.000	Regular Earnings	2,651.05	2.000	Sick Leave	67.98	2,719.03
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,895.77	CHOICE NORTH EE + FAMIL	50.00	
	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66				457.48
Tax	2,472.91	California Withholding-PIT	105.18	2,472.91	Federal Withholding	219.48	
	2,880.39	Medicare	41.77				366.43
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.24
Benefit	2,895.77	CHOICE NORTH EE + FAMIL	1,008.15	2,930.39	CSAC LIFE		
	2,930.39	DELTA DENTAL EE + FAMIL'		2,930.39	EBS ADMIN FEE		
	2,880.39	Medicare	41.77	2,895.77	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.77	RETIREE HEALTH	463.32	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY					1,942.15
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-($/Hr: 33.9880**			**Check: REG**	
HR$	4.500	Comp Time Earned		8.000	County Holiday	271.90	
	73.250	Regular Earnings	2,489.62	1.750	Straight Comp Time Earned		2,761.52
Add Pay	2,941.02	Cell Phone	34.62	2,761.52	Longevity Pay	179.50	214.12
						Gross Pay	2,975.64
Pre Ded	2,975.64	457-AIG Valic	178.54	2,941.02	CHOICE NORTH EE + FAMIL	50.00	
	2,941.02	PERS Miscellaneous 2.7 @ 5	235.28				463.82
Tax	2,511.82	California Withholding-PIT	109.16	2,511.82	Federal Withholding	228.04	
	2,925.64	Medicare	42.42				379.62
Post Ded	2,975.64	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	870.68
						Net Pay	2,104.96
Benefit	2,941.02	CHOICE NORTH EE + FAMIL	1,008.15	2,975.64	CSAC LIFE	2.80	
	2,975.64	DELTA DENTAL EE + FAMIL'	105.00	2,975.64	EBS ADMIN FEE	4.50	
	2,925.64	Medicare	42.42	2,941.02	PERS Miscellaneous 2.7 @ 5	315.63	
	2,941.02	RETIREE HEALTH	470.56	2,975.64	STATE DISABILITY INSURAN	29.76	
	2,975.64	STATE UNEMPLOYMENT IN	89.27	2,975.64	SURVIVORS BENEFIT-LEVEI	0.93	
	2,975.64	VSP VISION EE + FAMILY	33.57				2,102.59
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-($/Hr: 33.9880**			**Check: REG**	
HR$	16.000	County Holiday	543.80	30.750	Regular Earnings	1,045.14	
	6.250	Straight Comp Time Earned		28.000	Vacation Leave	951.66	2,540.60
Add Pay	2,705.74	Cell Phone	34.62	2,540.60	Longevity Pay	165.14	199.76
						Gross Pay	2,740.36
Pre Ded	2,740.36	457-AIG Valic	164.42	2,705.74	CHOICE NORTH EE + FAMIL	50.00	
	2,705.74	PERS Miscellaneous 2.7 @ 5	216.46				430.88
Tax	2,309.48	California Withholding-PIT	88.46	2,309.48	Federal Withholding	183.53	
	2,690.36	Medicare	39.01				311.00
Post Ded	2,740.36	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	769.12
						Net Pay	1,971.24
Benefit	2,705.74	CHOICE NORTH EE + FAMIL	1,008.15	2,740.36	CSAC LIFE		
	2,740.36	DELTA DENTAL EE + FAMIL'		2,740.36	EBS ADMIN FEE		
	2,690.36	Medicare	39.01	2,705.74	PERS Miscellaneous 2.7 @ 5	290.38	
	2,705.74	RETIREE HEALTH	432.92	2,740.36	STATE DISABILITY INSURAN	27.40	
	2,740.36	STATE UNEMPLOYMENT IN	82.21	2,740.36	SURVIVORS BENEFIT-LEVEI	0.93	
	2,740.36	VSP VISION EE + FAMILY					1,881.00
JERRETT, JAMI L		**Emp#: 5892**	**Assn#: 150-ITS-645-($/Hr: 33.9880**			**Check: REG**	
HR$	63.000	Regular Earnings	2,141.24	17.000	Vacation Leave	577.79	2,719.03

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-0**	**$/Hr: 33.9880**	**Check: REG**	
Add Pay	2,895.77	Cell Phone	34.62	2,719.03	Longevity Pay	176.74	211.36
						Gross Pay	2,930.39
Pre Ded	2,930.39	457-AIG Valic	175.82	2,895.77	CHOICE NORTH EE + FAMIL		
	2,930.39	CHOICE NORTH EE FAMILY	50.00	2,895.77	PERS Miscellaneous 2.7 @ 5	231.66	457.48
Tax	2,472.91	California Withholding-PIT	105.18	2,472.91	Federal Withholding	219.48	
	2,880.39	Medicare	41.77				366.43
Post Ded	2,930.39	Union Dues-Local 39 IUOE	27.24				27.24
						Withholdings	851.15
						Net Pay	2,079.24
Benefit	2,895.77	CHOICE NORTH EE + FAMIL		2,895.77	CHOICE NORTH EE+FAMILY	2,154.07	
	2,930.39	CSAC LIFE	2.80	2,930.39	DELTA DENTAL EE + FAMIL	105.00	
	2,930.39	EBS ADMIN FEE	4.50	2,880.39	Medicare	41.77	
	2,895.77	PERS Catchup	8.32	2,895.77	PERS Miscellaneous 2.7 @ 5	310.77	
	2,895.77	RETIREE HEALTH	463.32	2,930.39	STATE DISABILITY INSURAN	29.30	
	2,930.39	STATE UNEMPLOYMENT IN	87.91	2,930.39	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.39	VSP VISION EE + FAMILY	33.57				3,242.26
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 39.3923**	**Check: REG**	
HR$	24.000	Comp Time Off	945.42	16.000	Personal Holiday	630.28	
	40.000	Regular Earnings	1,575.68				3,151.38
Add Pay	3,151.38	Cell Phone	34.62				34.62
						Gross Pay	3,186.00
Pre Ded	3,186.00	457-FTJFundchoice	95.58	3,151.38	CHOICE NORTH EE ONLY	12.50	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.81	California Withholding-PIT	146.10	2,825.81	Federal Withholding	331.39	
	3,173.50	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.30
Benefit	3,151.38	CHOICE NORTH EE ONLY	394.48	3,186.00	CSAC LIFE		
	3,186.00	DELTA DENTAL EE ONLY		3,186.00	EBS ADMIN FEE		
	3,151.38	FTJFUNDCHOICE 401(a)	94.54	3,173.50	Medicare	46.02	
	3,151.38	PERS Miscellaneous 2.5 @ 5	338.21	3,151.38	RETIREE HEALTH	504.22	
	3,186.00	STATE DISABILITY INSURAN	31.86	3,186.00	STATE UNEMPLOYMENT IN	95.58	
	3,186.00	SURVIVORS BENEFIT-LEVEI	0.93	3,186.00	VSP VISION EE ONLY		1,505.84
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 39.3923**	**Check: REG**	
HR$	18.000	Comp Time Off	709.06	8.000	County Holiday	315.14	
	54.000	Regular Earnings	2,127.17	72.000	Stand By Pay	216.00	3,367.37
Add Pay	3,367.37	Cell Phone	34.62				34.62
						Gross Pay	3,401.99
Pre Ded	3,401.99	457-FTJFundchoice	102.06	3,367.37	CHOICE NORTH EE ONLY	12.50	
	3,151.37	PERS Miscellaneous 2.5 @ 5	252.11				366.67
Tax	3,035.32	California Withholding-PIT	167.54	3,035.32	Federal Withholding	377.48	
	3,389.49	Medicare	49.15				594.17
						Withholdings	960.84
						Net Pay	2,441.15
Benefit	3,367.37	CHOICE NORTH EE ONLY	394.48	3,401.99	CSAC LIFE	2.08	
	3,401.99	DELTA DENTAL EE ONLY	38.00	3,401.99	EBS ADMIN FEE	4.50	
	3,151.37	FTJFUNDCHOICE 401(a)	94.54	3,389.49	Medicare	49.15	
	3,151.37	PERS Miscellaneous 2.5 @ 5	338.21	3,151.37	RETIREE HEALTH	504.22	
	3,401.99	STATE DISABILITY INSURAN	34.02	3,401.99	STATE UNEMPLOYMENT IN	102.06	
	3,401.99	SURVIVORS BENEFIT-LEVEI	0.93	3,401.99	VSP VISION EE ONLY	12.73	1,574.92
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 39.3923**	**Check: REG**	
HR$	20.000	Comp Time Off	787.85	60.000	Regular Earnings	2,363.52	3,151.37
Add Pay	3,151.37	Cell Phone	34.62				34.62
						Gross Pay	3,185.99
Pre Ded	3,185.99	457-FTJFundchoice	95.58	3,151.37	CHOICE NORTH EE ONLY	12.50	
	3,151.37	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.80	California Withholding-PIT	146.10	2,825.80	Federal Withholding	331.39	
	3,173.49	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.29

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,151.37	CHOICE NORTH EE ONLY	394.48	3,185.99	CSAC LIFE		
	3,185.99	DELTA DENTAL EE ONLY		3,185.99	EBS ADMIN FEE		
	3,151.37	FTJFUNDCHOICE 401(a)	94.54	3,173.49	Medicare	46.02	
	3,151.37	PERS Miscellaneous 2.5 @ 5	338.21	3,151.37	RETIREE HEALTH	504.22	
	3,185.99	STATE DISABILITY INSURAN	31.86	3,185.99	STATE UNEMPLOYMENT IN	95.58	
	3,185.99	SURVIVORS BENEFIT-LEVEI	0.93	3,185.99	VSP VISION EE ONLY		1,505.84
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 39.3923**	**Check: REG**	
HR$	1.000	Comp Time Earned		8.000	County Holiday	315.14	
	5.000	On Call- Scheduled OT	330.77	72.000	Regular Earnings	2,836.24	
	112.000	Stand By Pay	336.00	7.000	Straight Comp Time Earned		3,818.15
Add Pay	3,818.15	Cell Phone	34.62				34.62
						Gross Pay	3,852.77
Pre Ded	3,852.77	457-FTJFundchoice	115.58	3,818.15	CHOICE NORTH EE ONLY	12.50	
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				380.19
Tax	3,472.58	California Withholding-PIT	212.27	3,472.58	Federal Withholding	473.68	
	3,840.27	Medicare	55.68				741.63
						Withholdings	1,121.82
						Net Pay	2,730.95
Benefit	3,818.15	CHOICE NORTH EE ONLY	394.48	3,852.77	CSAC LIFE	2.08	
	3,852.77	DELTA DENTAL EE ONLY	38.00	3,852.77	EBS ADMIN FEE	4.50	
	3,482.15	FTJFUNDCHOICE 401(a)	104.46	3,840.27	Medicare	55.68	
	3,151.38	PERS Miscellaneous 2.5 @ 5	338.21	3,482.15	RETIREE HEALTH	557.14	
	3,852.77	STATE DISABILITY INSURAN	38.53	3,852.77	STATE UNEMPLOYMENT IN	115.58	
	3,852.77	SURVIVORS BENEFIT-LEVEI	0.93	3,852.77	VSP VISION EE ONLY	12.73	1,662.32
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 39.3923**	**Check: REG**	
HR$	16.000	County Holiday	630.28	64.000	Regular Earnings	2,521.09	3,151.37
Add Pay	3,151.37	Cell Phone	34.62				34.62
						Gross Pay	3,185.99
Pre Ded	3,185.99	457-FTJFundchoice	95.58	3,151.37	CHOICE NORTH EE ONLY	12.50	
	3,151.37	PERS Miscellaneous 2.5 @ 5	252.11				360.19
Tax	2,825.80	California Withholding-PIT	146.10	2,825.80	Federal Withholding	331.39	
	3,173.49	Medicare	46.02				523.51
						Withholdings	883.70
						Net Pay	2,302.29
Benefit	3,151.37	CHOICE NORTH EE ONLY	394.48	3,185.99	CSAC LIFE		
	3,185.99	DELTA DENTAL EE ONLY		3,185.99	EBS ADMIN FEE		
	3,151.37	FTJFUNDCHOICE 401(a)	94.54	3,173.49	Medicare	46.02	
	3,151.37	PERS Miscellaneous 2.5 @ 5	338.21	3,151.37	RETIREE HEALTH	504.22	
	3,185.99	STATE DISABILITY INSURAN	31.86	3,185.99	STATE UNEMPLOYMENT IN	95.58	
	3,185.99	SURVIVORS BENEFIT-LEVEI	0.93	3,185.99	VSP VISION EE ONLY		1,505.84
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-691-(**	**$/Hr: 39.3923**	**Check: REG**	
HR$	4.000	Comp Time Earned		2.000	On Call- Scheduled OT	138.88	
	80.000	Regular Earnings	3,151.36	116.000	Stand By Pay	348.00	3,638.24
Add Pay	3,638.24	Cell Phone	34.62				34.62
						Gross Pay	3,672.86
Pre Ded	3,672.86	457-FTJFundchoice	110.19	3,672.86	CHOICE NORTH EE ONLY	12.50	
	3,151.36	PERS Miscellaneous 2.5 @ 5	252.11				374.80
Tax	3,298.06	California Withholding-PIT	194.42	3,298.06	Federal Withholding	435.28	
	3,660.36	Medicare	53.08				682.78
						Withholdings	1,057.58
						Net Pay	2,615.28
Benefit	3,638.24	CHOICE NORTH EE ONLY - I	841.95	3,672.86	CSAC LIFE	2.08	
	3,672.86	DELTA DENTAL EE ONLY	38.00	3,672.86	EBS ADMIN FEE	4.50	
	3,151.36	FTJFUNDCHOICE 401(a)	94.54	3,660.36	Medicare	53.08	
	3,638.24	PERS Catchup	9.05	3,151.36	PERS Miscellaneous 2.5 @ 5	338.20	
	3,290.24	RETIREE HEALTH	526.44	3,672.86	STATE DISABILITY INSURAN	36.73	
	3,672.86	STATE UNEMPLOYMENT IN	110.19	3,672.86	SURVIVORS BENEFIT-LEVEI	0.93	
	3,672.86	VSP VISION EE ONLY	12.73				2,068.42
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-(**	**$/Hr: 27.8957**	**Check: REG**	
HR$	2.000	Comp Time Off	55.79	78.000	Regular Earnings	2,175.88	2,231.67
Add Pay	2,231.67	Cell Phone	34.62				34.62
						Gross Pay	2,266.29
Pre Ded	2,231.67	CHOICE NORTH EE ONLY	12.50	2,231.67	PERS Miscellaneous 2 @ 62	139.48	151.98

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	
Tax	2,114.31	California Withholding-PIT	79.93	2,114.31	Federal Withholding	209.13	
	2,253.79	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.57
Benefit	2,231.67	CHOICE NORTH EE ONLY	394.48	2,266.29	CSAC LIFE		
	2,266.29	DELTA DENTAL EE ONLY		2,266.29	EBS ADMIN FEE		
	2,253.79	Medicare	32.68	2,231.67	PERS Miscellaneous 2 @ 62	239.50	
	2,231.67	RETIREE HEALTH	357.07	2,266.29	STATE DISABILITY INSURAN	22.66	
	2,266.29	STATE UNEMPLOYMENT IN	67.99	2,266.29	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.29	VSP VISION EE ONLY					1,115.31
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.49	2,231.66
Add Pay	2,231.66	Cell Phone	34.62				34.62
						Gross Pay	2,266.28
Pre Ded	2,231.66	CHOICE NORTH EE ONLY	12.50	2,231.66	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.30	California Withholding-PIT	79.92	2,114.30	Federal Withholding	209.13	
	2,253.78	Medicare	32.68				321.73
						Withholdings	473.71
						Net Pay	1,792.57
Benefit	2,231.66	CHOICE NORTH EE ONLY	394.48	2,266.28	CSAC LIFE	2.08	
	2,266.28	DELTA DENTAL EE ONLY	38.00	2,266.28	EBS ADMIN FEE	4.50	
	2,253.78	Medicare	32.68	2,231.66	PERS Miscellaneous 2 @ 62	239.50	
	2,231.66	RETIREE HEALTH	357.07	2,266.28	STATE DISABILITY INSURAN	22.66	
	2,266.28	STATE UNEMPLOYMENT IN	67.99	2,266.28	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.28	VSP VISION EE ONLY	12.73				1,172.62
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	
HR$	80.000	Regular Earnings	2,231.68				2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,231.68	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	79.93	2,114.32	Federal Withholding	209.13	
	2,253.80	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.58
Benefit	2,231.68	CHOICE NORTH EE ONLY	394.48	2,266.30	CSAC LIFE		
	2,266.30	DELTA DENTAL EE ONLY		2,266.30	EBS ADMIN FEE		
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY					1,115.31
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	
HR$	8.000	County Holiday	223.17	72.000	Regular Earnings	2,008.49	2,231.66
Add Pay	2,231.66	Cell Phone	34.62				34.62
						Gross Pay	2,266.28
Pre Ded	2,231.66	CHOICE NORTH EE ONLY	12.50	2,231.66	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.30	California Withholding-PIT	79.92	2,114.30	Federal Withholding	209.13	
	2,253.78	Medicare	32.68				321.73
						Withholdings	473.71
						Net Pay	1,792.57
Benefit	2,231.66	CHOICE NORTH EE ONLY	394.48	2,266.28	CSAC LIFE	2.08	
	2,266.28	DELTA DENTAL EE ONLY	38.00	2,266.28	EBS ADMIN FEE	4.50	
	2,253.78	Medicare	32.68	2,231.66	PERS Miscellaneous 2 @ 62	239.50	
	2,231.66	RETIREE HEALTH	357.07	2,266.28	STATE DISABILITY INSURAN	22.66	
	2,266.28	STATE UNEMPLOYMENT IN	67.99	2,266.28	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.28	VSP VISION EE ONLY	12.73				1,172.62
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	
HR$	16.000	County Holiday	446.34	64.000	Regular Earnings	1,785.34	2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,231.68	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	79.93	2,114.32	Federal Withholding	209.13	
	2,253.80	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.58

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-0**	**$/Hr: 27.8957**	**Check: REG**	
Benefit	2,231.68	CHOICE NORTH EE ONLY	394.48	2,266.30	CSAC LIFE		
	2,266.30	DELTA DENTAL EE ONLY		2,266.30	EBS ADMIN FEE		
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY					1,115.31
MILLER, ERIC M		**Emp#: 5889**		**Assn#: 150-ITS-693-(**	**$/Hr: 27.8957**	**Check: REG**	
HR$	80.000	Regular Earnings	2,231.68				2,231.68
Add Pay	2,231.68	Cell Phone	34.62				34.62
						Gross Pay	2,266.30
Pre Ded	2,266.30	CHOICE NORTH EE ONLY	12.50	2,231.68	PERS Miscellaneous 2 @ 62	139.48	151.98
Tax	2,114.32	California Withholding-PIT	79.93	2,114.32	Federal Withholding	209.13	
	2,253.80	Medicare	32.68				321.74
						Withholdings	473.72
						Net Pay	1,792.58
Benefit	2,231.68	CHOICE NORTH EE ONLY - I	841.95	2,266.30	CSAC LIFE	2.08	
	2,266.30	DELTA DENTAL EE ONLY	38.00	2,266.30	EBS ADMIN FEE	4.50	
	2,253.80	Medicare	32.68	2,231.68	PERS Miscellaneous 2 @ 62	239.50	
	2,231.68	RETIREE HEALTH	357.07	2,266.30	STATE DISABILITY INSURAN	22.66	
	2,266.30	STATE UNEMPLOYMENT IN	67.99	2,266.30	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.30	VSP VISION EE ONLY	12.73				1,620.09
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-(**	**$/Hr: 35.7087**	**Check: REG**	
HR$	3.500	Comp Time Earned		80.000	Regular Earnings	2,856.71	
	118.000	Stand By Pay	354.00				3,210.71
Add Pay	3,210.71	Cell Phone	34.62				34.62
						Gross Pay	3,245.33
Pre Ded	3,245.33	457-FTJFundchoice	129.81	3,210.71	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				320.85
Tax	2,924.48	California Withholding-PIT	188.85	2,924.48	Federal Withholding	444.64	
	3,232.83	Medicare	46.88				680.37
Post Ded	3,245.33	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,029.32
						Net Pay	2,216.01
Benefit	3,210.71	CHOICE NORTH EE ONLY	394.48	3,245.33	CSAC LIFE		
	3,245.33	DELTA DENTAL EE ONLY		3,245.33	EBS ADMIN FEE		
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	3,232.83	Medicare	46.88	
	2,856.71	PERS Miscellaneous 2 @ 62	306.58	2,856.71	RETIREE HEALTH	457.07	
	3,245.33	STATE DISABILITY INSURAN	32.45	3,245.33	STATE UNEMPLOYMENT IN	97.36	
	3,245.33	SURVIVORS BENEFIT-LEVEI	0.93	3,245.33	VSP VISION EE ONLY		1,421.45
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-(**	**$/Hr: 35.7087**	**Check: REG**	
HR$	10.500	Comp Time Earned		8.000	County Holiday	285.67	
	50.000	Regular Earnings	1,785.45	22.000	Vacation Leave	785.60	2,856.72
Add Pay	2,856.72	Cell Phone	34.62				34.62
						Gross Pay	2,891.34
Pre Ded	2,891.34	457-FTJFundchoice	115.65	2,856.72	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				306.70
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.84	Medicare	41.74				565.69
Post Ded	2,891.34	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	900.49
						Net Pay	1,990.85
Benefit	2,856.72	CHOICE NORTH EE ONLY	394.48	2,891.34	CSAC LIFE	2.08	
	2,891.34	DELTA DENTAL EE ONLY	38.00	2,891.34	EBS ADMIN FEE	4.50	
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	2,878.84	Medicare	41.74	
	2,856.72	PERS Miscellaneous 2 @ 62	306.58	2,856.72	RETIREE HEALTH	457.08	
	2,891.34	STATE DISABILITY INSURAN	28.91	2,891.34	STATE UNEMPLOYMENT IN	86.74	
	2,891.34	SURVIVORS BENEFIT-LEVEI	0.93	2,891.34	VSP VISION EE ONLY	12.73	1,459.47
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-(**	**$/Hr: 35.7087**	**Check: REG**	
HR$	13.000	Personal Holiday	464.21	67.000	Regular Earnings	2,392.49	
	94.000	Stand By Pay	282.00				3,138.70
Add Pay	3,138.70	Cell Phone	34.62				34.62
						Gross Pay	3,173.32
Pre Ded	3,173.32	457-FTJFundchoice	126.93	3,138.70	CHOICE NORTH EE ONLY	12.50	
	2,856.70	PERS Miscellaneous 2 @ 62	178.54				317.97

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-09**	**$/Hr: 35.7087**	**Check: REG**	
Tax	2,855.35	California Withholding-PIT	181.77	2,855.35	Federal Withholding	429.43	
	3,160.82	Medicare	45.83				657.03
Post Ded	3,173.32	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,003.10
						Net Pay	2,170.22
Benefit	3,138.70	CHOICE NORTH EE ONLY	394.48	3,173.32	CSAC LIFE		
	3,173.32	DELTA DENTAL EE ONLY		3,173.32	EBS ADMIN FEE		
	2,856.70	FTJFUNDCHOICE 401(a)	85.70	3,160.82	Medicare	45.83	
	2,856.70	PERS Miscellaneous 2 @ 62	306.58	2,856.70	RETIREE HEALTH	457.07	
	3,173.32	STATE DISABILITY INSURAN	31.73	3,173.32	STATE UNEMPLOYMENT INS	95.20	
	3,173.32	SURVIVORS BENEFIT-LEVEL	0.93	3,173.32	VSP VISION EE ONLY		1,417.52
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-0**	**$/Hr: 35.7087**	**Check: REG**	
HR$	4.000	Comp Time Earned		8.000	County Holiday	285.67	
	72.000	Regular Earnings	2,571.05	2.500	Straight Comp Time Earned		2,856.72
Add Pay	2,856.72	Cell Phone	34.62				34.62
						Gross Pay	2,891.34
Pre Ded	2,891.34	457-FTJFundchoice	115.65	2,856.72	CHOICE NORTH EE ONLY	12.50	
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				306.70
Tax	2,584.64	California Withholding-PIT	154.08	2,584.64	Federal Withholding	369.87	
	2,878.84	Medicare	41.74				565.69
Post Ded	2,891.34	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	900.49
						Net Pay	1,990.85
Benefit	2,856.72	CHOICE NORTH EE ONLY	394.48	2,891.34	CSAC LIFE	2.08	
	2,891.34	DELTA DENTAL EE ONLY	38.00	2,891.34	EBS ADMIN FEE	4.50	
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	2,878.84	Medicare	41.74	
	2,856.72	PERS Miscellaneous 2 @ 62	306.58	2,856.72	RETIREE HEALTH	457.08	
	2,891.34	STATE DISABILITY INSURAN	28.91	2,891.34	STATE UNEMPLOYMENT INS	86.74	
	2,891.34	SURVIVORS BENEFIT-LEVEL	0.93	2,891.34	VSP VISION EE ONLY	12.73	1,459.47
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-0**	**$/Hr: 35.7087**	**Check: REG**	
HR$	16.000	County Holiday	571.34	3.000	On Call - Scheduled CTE		
	56.000	Regular Earnings	1,999.69	8.000	Sick Leave	285.67	
	142.000	Stand By Pay	426.00	11.000	Straight Comp Time Earned		3,282.70
Add Pay	3,282.70	Cell Phone	34.62				34.62
						Gross Pay	3,317.32
Pre Ded	3,317.32	457-FTJFundchoice	132.69	3,282.70	CHOICE NORTH EE ONLY	12.50	
	2,856.70	PERS Miscellaneous 2 @ 62	178.54				323.73
Tax	2,993.59	California Withholding-PIT	195.91	2,993.59	Federal Withholding	459.84	
	3,304.82	Medicare	47.92				703.67
Post Ded	3,317.32	Union Dues-Local 39 IUOE	28.10				28.10
						Withholdings	1,055.50
						Net Pay	2,261.82
Benefit	3,282.70	CHOICE NORTH EE ONLY	394.48	3,317.32	CSAC LIFE		
	3,317.32	DELTA DENTAL EE ONLY		3,317.32	EBS ADMIN FEE		
	2,856.70	FTJFUNDCHOICE 401(a)	85.70	3,304.82	Medicare	47.92	
	2,856.70	PERS Miscellaneous 2 @ 62	306.58	2,856.70	RETIREE HEALTH	457.07	
	3,317.32	STATE DISABILITY INSURAN	33.17	3,317.32	STATE UNEMPLOYMENT INS	99.52	
	3,317.32	SURVIVORS BENEFIT-LEVEL	0.93	3,317.32	VSP VISION EE ONLY		1,425.37
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-0**	**$/Hr: 35.7087**	**Check: REG**	
HR$	106.375	Comp Time Cashout	3,798.52	3.000	Personal Holiday	107.13	
	37.000	Regular Earnings	1,321.22	308.030	Sick Leave Payout - 75	8,298.92	
	165.710	Vacation Payout - Term	5,999.78				19,525.57
Add Pay	19,525.57	Cell Phone	34.62				34.62
						Gross Pay	19,560.19
Pre Ded	19,560.19	457-FTJFundchoice	782.41	19,560.19	CHOICE NORTH EE ONLY	25.00	
	1,428.35	PERS Miscellaneous 2 @ 62	89.27				896.68
Tax	18,663.51	California Withholding-PIT	1,949.31	18,663.51	Federal Withholding	5,515.88	
	19,535.19	Medicare	283.26				7,748.45
Post Ded	19,560.19	Union Dues-Local 39 IUOE					
						Withholdings	8,645.13
						Net Pay	10,915.06

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services | **10/01/2018 - 12/31/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-0**	**$/Hr: 35.7087**	**Check: REG**	
Benefit	19,525.57	CHOICE NORTH EE ONLY - I	841.95	19,560.19	CSAC LIFE		
	19,560.19	DELTA DENTAL EE ONLY	38.00	19,560.19	EBS ADMIN FEE	4.50	
	1,428.35	FTJFUNDCHOICE 401(a)	42.85	19,535.19	Medicare	283.26	
	19,525.57	PERS Catchup	8.20	1,428.35	PERS Miscellaneous 2 @ 62	153.29	
	1,428.35	RETIREE HEALTH	228.54	19,560.19	STATE DISABILITY INSURAN	195.60	
	19,560.19	STATE UNEMPLOYMENT IN	586.81	19,560.19	SURVIVORS BENEFIT-LEVEI	0.93	
	19,560.19	VSP VISION EE ONLY	12.73				2,396.66
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	24.000	Bereavment Leave	757.47	56.000	Regular Earnings	1,767.43	2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,559.52	457-FTJFundchoice	76.79	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.92	California Withholding-PIT	24.17	2,274.92	Federal Withholding	148.95	
	2,509.52	Medicare	36.39				209.51
Post Ded	2,559.52	CSAC EIA Supplemental Life I	10.00	2,559.52	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.38
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,559.52	CSAC LIFE		
	2,559.52	DELTA DENTAL EE + FAMIL		2,559.52	EBS ADMIN FEE		
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,509.52	Medicare	36.39	
	2,524.90	PERS Miscellaneous 2 @ 62	270.97	2,524.90	RETIREE HEALTH	403.98	
	2,559.52	STATE DISABILITY INSURAN	25.60	2,559.52	STATE UNEMPLOYMENT IN	76.79	
	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	2,559.52	VSP VISION EE + FAMILY		1,898.56
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	2.000	Comp Time Off	63.12	8.000	County Holiday	252.49	
	70.000	Regular Earnings	2,209.27	8.000	Straight Comp Time Earned		2,524.88
Add Pay	2,524.88	Cell Phone	34.62				34.62
						Gross Pay	2,559.50
Pre Ded	2,559.50	457-FTJFundchoice	76.79	2,524.88	CHOICE NORTH EE + FAMIL	50.00	
	2,524.88	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.90	California Withholding-PIT	24.17	2,274.90	Federal Withholding	148.95	
	2,509.50	Medicare	36.39				209.51
Post Ded	2,559.50	CSAC EIA Supplemental Life I	10.00	2,559.50	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.36
Benefit	2,524.88	CHOICE NORTH EE + FAMIL	1,008.15	2,559.50	CSAC LIFE	2.80	
	2,559.50	DELTA DENTAL EE + FAMIL	105.00	2,559.50	EBS ADMIN FEE	4.50	
	2,524.88	FTJFUNDCHOICE 401(a)	75.75	2,509.50	Medicare	36.39	
	2,524.88	PERS Miscellaneous 2 @ 62	270.97	2,524.88	RETIREE HEALTH	403.98	
	2,559.50	STATE DISABILITY INSURAN	25.60	2,559.50	STATE UNEMPLOYMENT IN	76.79	
	2,559.50	SURVIVORS BENEFIT-LEVEI	0.93	2,559.50	VSP VISION EE + FAMILY	33.57	2,044.43
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	2.830	Comp Time Earned		80.000	Regular Earnings	2,524.90	2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52
Pre Ded	2,559.52	457-FTJFundchoice	76.79	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.92	California Withholding-PIT	24.17	2,274.92	Federal Withholding	148.95	
	2,509.52	Medicare	36.39				209.51
Post Ded	2,559.52	CSAC EIA Supplemental Life I	10.00	2,559.52	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.38
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,559.52	CSAC LIFE		
	2,559.52	DELTA DENTAL EE + FAMIL		2,559.52	EBS ADMIN FEE		
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,509.52	Medicare	36.39	
	2,524.90	PERS Miscellaneous 2 @ 62	270.97	2,524.90	RETIREE HEALTH	403.98	
	2,559.52	STATE DISABILITY INSURAN	25.60	2,559.52	STATE UNEMPLOYMENT IN	76.79	
	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	2,559.52	VSP VISION EE + FAMILY		1,898.56
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	6.000	Comp Time Earned		8.000	County Holiday	252.49	
	72.000	Regular Earnings	2,272.41	1.000	Straight Comp Time Earned		2,524.90
Add Pay	2,524.90	Cell Phone	34.62				34.62
						Gross Pay	2,559.52

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-0**	**$/Hr: 31.5611**	**Check: REG**	
Pre Ded	2,559.52	457-FTJFundchoice	76.79	2,524.90	CHOICE NORTH EE + FAMIL	50.00	
	2,524.90	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.92	California Withholding-PIT	24.17	2,274.92	Federal Withholding	148.95	
	2,509.52	Medicare	36.39				209.51
Post Ded	2,559.52	CSAC EIA Supplemental Life I	10.00	2,559.52	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.38
Benefit	2,524.90	CHOICE NORTH EE + FAMIL	1,008.15	2,559.52	CSAC LIFE	2.80	
	2,559.52	DELTA DENTAL EE + FAMIL	105.00	2,559.52	EBS ADMIN FEE	4.50	
	2,524.90	FTJFUNDCHOICE 401(a)	75.75	2,509.52	Medicare	36.39	
	2,524.90	PERS Miscellaneous 2 @ 62	270.97	2,524.90	RETIREE HEALTH	403.98	
	2,559.52	STATE DISABILITY INSURAN	25.60	2,559.52	STATE UNEMPLOYMENT IN	76.79	
	2,559.52	SURVIVORS BENEFIT-LEVEI	0.93	2,559.52	VSP VISION EE + FAMILY	33.57	2,044.43
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 31.5611**	**Check: REG**	
HR$	1.500	Comp Time Off	47.34	16.000	County Holiday	504.98	
	62.500	Regular Earnings	1,972.57				2,524.89
Add Pay	2,524.89	Cell Phone	34.62				34.62
						Gross Pay	2,559.51
Pre Ded	2,559.51	457-FTJFundchoice	76.79	2,524.89	CHOICE NORTH EE + FAMIL	50.00	
	2,524.89	PERS Miscellaneous 2 @ 62	157.81				284.60
Tax	2,274.91	California Withholding-PIT	24.17	2,274.91	Federal Withholding	148.95	
	2,509.51	Medicare	36.39				209.51
Post Ded	2,559.51	CSAC EIA Supplemental Life I	10.00	2,559.51	Union Dues-Local 39 IUOE	26.03	36.03
						Withholdings	530.14
						Net Pay	2,029.37
Benefit	2,524.89	CHOICE NORTH EE + FAMIL	1,008.15	2,559.51	CSAC LIFE		
	2,559.51	DELTA DENTAL EE + FAMIL		2,559.51	EBS ADMIN FEE		
	2,524.89	FTJFUNDCHOICE 401(a)	75.75	2,509.51	Medicare	36.39	
	2,524.89	PERS Miscellaneous 2 @ 62	270.97	2,524.89	RETIREE HEALTH	403.98	
	2,559.51	STATE DISABILITY INSURAN	25.60	2,559.51	STATE UNEMPLOYMENT IN	76.79	
	2,559.51	SURVIVORS BENEFIT-LEVEI	0.93	2,559.51	VSP VISION EE + FAMILY		1,898.56
SALVA, MILAN ARTHUR		**Emp#: 6403**		**Assn#: 150-ITS-646-**	**$/Hr: 32.3505**	**Check: REG**	
HR$	3.000	Comp Time Earned		80.000	Regular Earnings	2,588.04	
		Retro Pay	315.67				2,903.71
Add Pay	2,903.71	Cell Phone	34.62				34.62
						Gross Pay	2,938.33
Pre Ded	2,938.33	457-FTJFundchoice	88.15	2,903.71	CHOICE NORTH EE + FAMIL		
	2,938.33	CHOICE NORTH EE FAMILY	50.00	2,903.71	PERS Miscellaneous 2 @ 62	181.48	319.63
Tax	2,618.70	California Withholding-PIT	39.30	2,618.70	Federal Withholding	190.21	
	2,888.33	Medicare	41.88				271.39
Post Ded	2,938.33	CSAC EIA Supplemental Life I	10.00	2,938.33	Union Dues-Local 39 IUOE	26.43	36.43
						Withholdings	627.45
						Net Pay	2,310.88
Benefit	2,903.71	CHOICE NORTH EE + FAMIL		2,903.71	CHOICE NORTH EE+FAMILY	2,154.07	
	2,938.33	CSAC LIFE	2.80	2,938.33	DELTA DENTAL EE + FAMIL	105.00	
	2,938.33	EBS ADMIN FEE	4.50	2,903.71	FTJFUNDCHOICE 401(a)	87.11	
	2,888.33	Medicare	41.88	2,903.71	PERS Catchup	7.25	
	2,903.71	PERS Miscellaneous 2 @ 62	311.63	2,903.71	RETIREE HEALTH	464.59	
	2,938.33	STATE DISABILITY INSURAN	29.38	2,938.33	STATE UNEMPLOYMENT IN	88.15	
	2,938.33	SURVIVORS BENEFIT-LEVEI	0.93	2,938.33	VSP VISION EE + FAMILY	33.57	3,330.86

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	24.000	Bereavment Leave	757.47	106.375	Comp Time Cashout	3,798.52	
	70.580	Comp Time Earned		155.100	Comp Time Off	6,008.91	
	348.800	County Holiday	12,824.88	27.500	Merit Leave	1,509.53	
	3.000	On Call - Scheduled CTE		9.000	On Call- Scheduled OT	639.78	
	40.000	Personal Holiday	1,454.11	91.000	Regular Default Hours		
	4,355.850	Regular Earnings	159,070.90		Retro Pay	315.67	
	59.500	Sick Leave	2,392.56	308.030	Sick Leave Payout - 75	8,298.92	
	1,395.500	Stand By Pay	4,186.50	47.250	Straight Comp Time Earned		
	8.000	Straight Overtime - FLSA	252.49	199.250	Vacation Leave	7,707.09	
	165.710	Vacation Payout - Term	5,999.78				215,217.11
Add Pay	216,875.19	Cell Phone	2,284.92	38,627.33	Longevity Pay	2,510.80	4,795.72
						Gross Pay	220,012.83
Pre Ded	17,437.56	457-AIG Valic	1,046.24	155,634.00	457-FTJFundchoice	12,231.01	
	13,168.41	CARE NORTH EE ONLY	155.96	6,531.70	CHOICE NORTH EE + 1	50.00	
	57,739.44	CHOICE NORTH EE + FAMIL	750.00	10,086.05	CHOICE NORTH EE FAMILY	150.00	
	56,020.45	CHOICE NORTH EE ONLY	250.00	31,318.83	CHOICE NORTH EE ONLY	75.00	
	38,774.74	CHOICE NORTH EE+1	250.00	16,881.29	CHOICE OOS EE + FAMILY	250.00	
	2,813.54	CHOICE OOS EE + FAMILY	50.00	26,555.76	DCA/FSA Admin Fee 125 Plar	4.50	
	26,555.76	Flexible Spending Account 12!	500.04	94,878.10	PERS Miscellaneous 2 @ 62	5,929.92	
	18,908.23	PERS Miscellaneous 2.5 @ 5!	1,512.66	79,912.87	PERS Miscellaneous 2.7 @ 5!	6,393.06	29,598.39
Tax	190,414.44	California Withholding-PIT	9,272.69	852.72	FICA-SS	52.87	
	190,414.44	Federal Withholding	24,546.51	217,527.33	Medicare	3,154.14	37,026.21
Post Ded	35,690.24	CSAC EIA Supplemental Life I	105.00	26,555.76	Snowcreek Athletic Club	114.00	
	106,075.86	Union Dues-Local 39 IUOE	801.44				1,020.44
						Withholdings	67,645.04
						Net Pay	152,367.79
Benefit	13,168.41	CARE NORTH EE ONLY	1,577.92	57,739.44	CHOICE NORTH EE + FAMIL	15,122.25	
	56,020.45	CHOICE NORTH EE ONLY	7,889.60	31,145.73	CHOICE NORTH EE ONLY - I	4,209.75	
	38,774.74	CHOICE NORTH EE+1	7,889.60	6,462.46	CHOICE NORTH EE+1 - ER	3,367.80	
	9,982.19	CHOICE NORTH EE+FAMILY	6,462.21	16,881.29	CHOICE OOS EE + FAMILY	4,049.45	
	2,778.92	CHOICE OOS EE + FAMILY -	1,539.07	192,604.35	CSAC LIFE	71.12	
	26,555.76	CSAC LIFE-DEPT HEAD	60.90	75,243.89	DELTA DENTAL EE + FAMIL'	1,260.00	
	131,281.80	DELTA DENTAL EE ONLY	684.00	12,634.42	DELTA DENTAL EE+ 1	198.00	
	219,160.11	EBS ADMIN FEE	148.50	852.72	FICA-SS	52.87	
	4,391.35	FSA Payback	27.76	131,757.36	FTJFUNDCHOICE 401(a)	3,952.71	
	217,527.33	Medicare	3,154.14	45,612.74	PERS Catchup	79.39	
	94,878.10	PERS Miscellaneous 2 @ 62	10,182.25	18,908.23	PERS Miscellaneous 2.5 @ 5!	2,029.25	
	79,912.87	PERS Miscellaneous 2.7 @ 5!	8,576.24	195,191.70	RETIREE HEALTH	31,230.68	
	219,990.99	STATE DISABILITY INSURAN	2,199.91	220,012.83	STATE UNEMPLOYMENT IN!	6,600.43	
	219,160.11	SURVIVORS BENEFIT-LEVEI	61.38	26,555.76	Snowcreek Athletic Club	75.00	
	12,634.42	VSP VISION EE + 1	58.44	75,243.89	VSP VISION EE + FAMILY	402.84	
	131,281.80	VSP VISION EE ONLY	229.14				123,442.60

Active Employees:	**14**	**Employees Paid:**	**12**	**Active Unpaid:**	**2**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,881.55**	**Deposit Only Net (66):**	**150,486.24**	**All Payments (67):**	**220,012.83**
Regular (67):	**220,012.83**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - Final Totals - cfrank 10/01/2018 - 12/31/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HR$	24.000	Bereavment Leave	757.47	106.375	Comp Time Cashout	3,798.52	
	70.580	Comp Time Earned		155.100	Comp Time Off	6,008.91	
	348.800	County Holiday	12,824.88	27.500	Merit Leave	1,509.53	
	3.000	On Call - Scheduled CTE		9.000	On Call- Scheduled OT	639.78	
	40.000	Personal Holiday	1,454.11	91.000	Regular Default Hours		
	4,355.850	Regular Earnings	159,070.90		Retro Pay	315.67	
	59.500	Sick Leave	2,392.56	308.030	Sick Leave Payout - 75	8,298.92	
	1,395.500	Stand By Pay	4,186.50	47.250	Straight Comp Time Earned		
	8.000	Straight Overtime - FLSA	252.49	199.250	Vacation Leave	7,707.09	
	165.710	Vacation Payout - Term	5,999.78				215,217.11
Add Pay	216,875.19	Cell Phone	2,284.92	38,627.33	Longevity Pay	2,510.80	4,795.72
						Gross Pay	220,012.83
Pre Ded	17,437.56	457-AIG Valic	1,046.24	155,634.00	457-FTJFundchoice	12,231.01	
	13,168.41	CARE NORTH EE ONLY	155.96	6,531.70	CHOICE NORTH EE + 1	50.00	
	57,739.44	CHOICE NORTH EE + FAMIL	750.00	10,086.05	CHOICE NORTH EE FAMILY	150.00	
	56,020.45	CHOICE NORTH EE ONLY	250.00	31,318.83	CHOICE NORTH EE ONLY	75.00	
	38,774.74	CHOICE NORTH EE+1	250.00	16,881.29	CHOICE OOS EE + FAMILY	250.00	
	2,813.54	CHOICE OOS EE + FAMILY	50.00	26,555.76	DCA/FSA Admin Fee 125 Plar	4.50	
	26,555.76	Flexible Spending Account 12	500.04	94,878.10	PERS Miscellaneous 2 @ 62	5,929.92	
	18,908.23	PERS Miscellaneous 2.5 @ 5	1,512.66	79,912.87	PERS Miscellaneous 2.7 @ 5	6,393.06	29,598.39
Tax	190,414.44	California Withholding-PIT	9,272.69	852.72	FICA-SS	52.87	
	190,414.44	Federal Withholding	24,546.51	217,527.33	Medicare	3,154.14	37,026.21
Post Ded	35,690.24	CSAC EIA Supplemental Life I	105.00	26,555.76	Snowcreek Athletic Club	114.00	
	106,075.86	Union Dues-Local 39 IUOE	801.44				1,020.44
						Withholdings	67,645.04
						Net Pay	152,367.79
Benefit	13,168.41	CARE NORTH EE ONLY	1,577.92	57,739.44	CHOICE NORTH EE + FAMIL	15,122.25	
	56,020.45	CHOICE NORTH EE ONLY	7,889.60	31,145.73	CHOICE NORTH EE ONLY - I	4,209.75	
	38,774.74	CHOICE NORTH EE+1	7,889.60	6,462.46	CHOICE NORTH EE+1 - ER	3,367.80	
	9,982.19	CHOICE NORTH EE+FAMILY	6,462.21	16,881.29	CHOICE OOS EE + FAMILY	4,049.45	
	2,778.92	CHOICE OOS EE + FAMILY -	1,539.07	192,604.35	CSAC LIFE	71.12	
	26,555.76	CSAC LIFE-DEPT HEAD	60.90	75,243.89	DELTA DENTAL EE + FAMIL	1,260.00	
	131,281.80	DELTA DENTAL EE ONLY	684.00	12,634.42	DELTA DENTAL EE+ 1	198.00	
	219,160.11	EBS ADMIN FEE	148.50	852.72	FICA-SS	52.87	
	4,391.35	FSA Payback	27.76	131,757.36	FTJFUNDCHOICE 401(a)	3,952.71	
	217,527.33	Medicare	3,154.14	45,612.74	PERS Catchup	79.39	
	94,878.10	PERS Miscellaneous 2 @ 62	10,182.25	18,908.23	PERS Miscellaneous 2.5 @ 5	2,029.25	
	79,912.87	PERS Miscellaneous 2.7 @ 5	8,576.24	195,191.70	RETIREE HEALTH	31,230.68	
	219,990.99	STATE DISABILITY INSURAN	2,199.91	220,012.83	STATE UNEMPLOYMENT IN	6,600.43	
	219,160.11	SURVIVORS BENEFIT-LEVEI	61.38	26,555.76	Snowcreek Athletic Club	75.00	
	12,634.42	VSP VISION EE + 1	58.44	75,243.89	VSP VISION EE + FAMILY	402.84	
	131,281.80	VSP VISION EE ONLY	229.14				123,442.60

Active Employees:	**386**	**Employees Paid:**	**12**	**Active Unpaid:**	**374**
Full-time Paid:	**11**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (1):	**1,881.55**	**Deposit Only Net (71):**	**150,486.24**	**All Payments (67):**	**152,367.79**
Regular (72):	**152,367.79**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 4 01/28/2018 - 02/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	80.000	Regular Earnings	2,227.70				2,227.70
Add Pay	2,227.70	Cell Phone	39.23				39.23
						Gross Pay	2,266.93
Pre Ded	2,266.93	457-AIG Valic	92.31	2,227.70	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.40	California Withholding-PIT	69.55	1,996.40	Federal Withholding	183.19	
	2,266.93	Medicare	32.87				285.61
Post Ded	2,266.93	Union Dues-Local 39 IUOE	23.93				23.93
						Withholdings	580.07
						Net Pay	1,686.86
Benefit	2,227.70	AIG VALIC 401(A)	66.83	2,266.93	CSAC LIFE	2.80	
	2,266.93	DELTA DENTAL EE + FAMIL	95.00	2,266.93	EBS ADMIN FEE	4.50	
	2,266.93	Medicare	32.87	2,227.70	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.70	RETIREE HEALTH	245.05	2,266.93	STATE DISABILITY INSURAN	22.67	
	2,266.93	STATE UNEMPLOYMENT IN	68.01	2,266.93	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.93	VSP VISION EE + FAMILY	33.57				804.91
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	16.000	Regular Earnings	1,252.16				1,252.16
						Gross Pay	1,252.16
Pre Ded	1,252.16	PERS Miscellaneous 2.7 @ 5	100.17				100.17
Tax	1,151.99	California Withholding-PIT	14.80	1,151.99	Federal Withholding	70.78	
	1,252.16	Medicare	18.16				103.74
						Withholdings	203.91
						Net Pay	1,048.25
Benefit	1,252.16	Medicare	18.16	1,252.16	PERS Miscellaneous 2.7 @ 5	130.79	
	1,252.16	STATE DISABILITY INSURAN	12.52	1,252.16	STATE UNEMPLOYMENT IN	37.56	
	1,252.16	SURVIVORS BENEFIT-LEVEI	0.93				199.96
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	76.000	Regular Earnings	2,707.40	4.000	Vacation Leave	142.49	2,849.89
Add Pay	3,035.13	Cell Phone	39.23	2,849.89	Longevity Pay	185.24	224.47
						Gross Pay	3,074.36
Pre Ded	3,074.36	457-FTJFundchoice	461.54	3,035.13	CHOICE SOUTH EE ONLY	12.50	
	3,035.13	PERS Miscellaneous 2.7 @ 5	242.81				716.85
Tax	2,357.51	California Withholding-PIT	107.84	2,357.51	Federal Withholding	296.90	
	3,061.86	Medicare	44.40				449.14
Post Ded	3,074.36	Union Dues-Local 39 IUOE	27.81				27.81
						Withholdings	1,193.80
						Net Pay	1,880.56
Benefit	3,035.13	CHOICE SOUTH EE ONLY	336.98	3,074.36	COMMUTING BENEFIT		
	3,074.36	CSAC LIFE	2.08	3,074.36	DELTA DENTAL EE ONLY	34.00	
	3,074.36	EBS ADMIN FEE	4.50	3,035.13	FTJFUNDCHOICE 401(a)	91.05	
	3,061.86	Medicare	44.40	3,035.13	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.13	RETIREE HEALTH	333.86	3,074.36	STATE DISABILITY INSURAN	30.74	
	3,074.36	STATE UNEMPLOYMENT IN	92.23	3,074.36	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.36	VSP VISION EE ONLY	12.73				1,300.52

County of Mono - COMMUNITY DEVELOPMENT - Building Department - BI-WEEKLY 4 01/28/2018 - 02/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	172.000	Regular Earnings	6,187.26	4.000	Vacation Leave	142.49	6,329.75
Add Pay	5,262.83	Cell Phone	78.46	2,849.89	Longevity Pay	185.24	263.70
						Gross Pay	6,593.45
Pre Ded	2,266.93	457-AIG Valic	92.31	3,074.36	457-FTJFundchoice	461.54	
	3,035.13	CHOICE SOUTH EE ONLY	12.50	6,514.99	PERS Miscellaneous 2.7 @ 5	521.20	1,087.55
Tax	5,505.90	California Withholding-PIT	192.19	5,505.90	Federal Withholding	550.87	
	6,580.95	Medicare	95.43				838.49
Post Ded	5,341.29	Union Dues-Local 39 IUOE	51.74				51.74
						Withholdings	1,977.78
						Net Pay	4,615.67
Benefit	2,227.70	AIG VALIC 401(A)	66.83	3,035.13	CHOICE SOUTH EE ONLY	336.98	
	3,074.36	COMMUTING BENEFIT		5,341.29	CSAC LIFE	4.88	
	2,266.93	DELTA DENTAL EE + FAMIL	95.00	3,074.36	DELTA DENTAL EE ONLY	34.00	
	5,341.29	EBS ADMIN FEE	9.00	3,035.13	FTJFUNDCHOICE 401(a)	91.05	
	6,580.95	Medicare	95.43	6,514.99	PERS Miscellaneous 2.7 @ 5	680.49	
	5,262.83	RETIREE HEALTH	578.91	6,593.45	STATE DISABILITY INSURAN	65.93	
	6,593.45	STATE UNEMPLOYMENT IN	197.80	6,593.45	SURVIVORS BENEFIT-LEVEI	2.79	
	2,266.93	VSP VISION EE + FAMILY	33.57	3,074.36	VSP VISION EE ONLY	12.73	2,305.39

Active Employees:	**17**	**Employees Paid:**	**3**	**Active Unpaid:**	**14**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,593.45**
Regular (3):	**6,593.45**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Code Enforcement - cf BI-WEEKLY 4 01/28/2018 - 02/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	44.000	Regular Earnings	1,492.82	36.000	Vacation Leave	1,221.40	2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY	12.50	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				330.82
Tax	2,571.36	California Withholding-PIT	124.90	2,571.36	Federal Withholding	309.68	
	2,889.68	Medicare	41.90				476.48
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	2,902.18	Union Dues-Local 39 IUOE	26.97	45.97
						Withholdings	853.27
						Net Pay	2,048.91
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY	394.48	
	2,902.18	CSAC LIFE	2.08	2,902.18	DELTA DENTAL EE ONLY	34.00	
	2,902.18	EBS ADMIN FEE	4.50	2,889.68	Medicare	41.90	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club	12.50	
	2,902.18	VSP VISION EE ONLY	12.73				1,325.83
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDE-516 $/Hr: 24.0543**		**Check: REG**	
HR$	7.500	Comp Time Off	180.41	8.500	Personal Holiday	204.46	
	64.000	Regular Earnings	1,539.44				1,924.31
						Gross Pay	1,924.31
Pre Ded	1,924.31	CHOICE NORTH EE + FAMIL	50.00	1,924.31	PERS Miscellaneous 2 @ 62	120.27	170.27
Tax	1,754.04	California Withholding-PIT	49.36	1,754.04	Federal Withholding	148.70	
	1,874.31	Medicare	27.18				225.24
Post Ded	1,924.31	Union Dues-Local 39 IUOE	22.03				22.03
						Withholdings	417.54
						Net Pay	1,506.77
Benefit	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	1,924.31	CSAC LIFE	2.80	
	1,924.31	DELTA DENTAL EE + FAMIL	95.00	1,924.31	EBS ADMIN FEE	4.50	
	1,874.31	Medicare	27.18	1,924.31	PERS Miscellaneous 2 @ 62	200.99	
	1,924.31	RETIREE HEALTH	211.67	1,924.31	STATE DISABILITY INSURAN	19.24	
	1,924.31	STATE UNEMPLOYMENT IN	57.73	1,924.31	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.31	VSP VISION EE + FAMILY	33.57				1,661.76
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	7.500	Comp Time Off	180.41	8.500	Personal Holiday	204.46	
	108.000	Regular Earnings	3,032.26	36.000	Vacation Leave	1,221.40	4,638.53
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.49
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.31	CHOICE NORTH EE + FAMIL	50.00	
	2,890.64	CHOICE NORTH EE ONLY	12.50	1,924.31	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				501.09
Tax	4,325.40	California Withholding-PIT	174.26	4,325.40	Federal Withholding	458.38	
	4,763.99	Medicare	69.08				701.72
Post Ded	2,902.18	Snowcreek Athletic Club	19.00	4,826.49	Union Dues-Local 39 IUOE	49.00	68.00
						Withholdings	1,270.81
						Net Pay	3,555.68
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.31	CHOICE NORTH EE + FAMIL	1,008.15	
	2,890.64	CHOICE NORTH EE ONLY	394.48	4,826.49	CSAC LIFE	4.88	
	1,924.31	DELTA DENTAL EE + FAMIL	95.00	2,902.18	DELTA DENTAL EE ONLY	34.00	
	4,826.49	EBS ADMIN FEE	9.00	4,763.99	Medicare	69.08	
	1,924.31	PERS Miscellaneous 2 @ 62	200.99	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.95	RETIREE HEALTH	529.64	4,826.49	STATE DISABILITY INSURAN	48.26	
	4,826.49	STATE UNEMPLOYMENT IN	144.80	4,826.49	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club	12.50	1,924.31	VSP VISION EE + FAMILY	33.57	
	2,902.18	VSP VISION EE ONLY	12.73				2,987.59

Active Employees:	**17**	**Employees Paid:**	**2**	**Active Unpaid:**	**15**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.49**
Regular (2):	**4,826.49**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	80.000	Regular Earnings	1,923.20				1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL	50.00	1,923.20	PERS Miscellaneous 2 @ 62	120.20	170.20
Tax	1,753.00	California Withholding-PIT	16.03	1,753.00	Federal Withholding	123.71	
	1,873.20	Medicare	27.16				166.90
Post Ded	1,923.20	Union Dues-Local 39 IUOE	22.02				22.02
						Withholdings	359.12
						Net Pay	1,564.08
Benefit	1,923.20	CHOICE NORTH EE + FAMIL	1,008.15	1,923.20	CSAC LIFE	2.80	
	1,923.20	DELTA DENTAL EE + FAMIL	95.00	1,923.20	EBS ADMIN FEE	4.50	
	1,873.20	Medicare	27.16	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	VSP VISION EE + FAMILY	33.57				1,661.47
BENBOW, AMANDA RACH		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	10.500	Overtime Premium	382.41	68.000	Regular Earnings	1,651.04	2,033.45
						Gross Pay	2,033.45
Tax	2,033.45	California Withholding-PIT	42.35	2,033.45	Federal Withholding	176.05	
	2,033.45	Medicare	29.49				247.89
						Withholdings	247.89
						Net Pay	1,785.56
Benefit	2,033.45	Medicare	29.49	2,033.45	STATE DISABILITY INSURAN	20.33	
	2,033.45	STATE UNEMPLOYMENT IN	61.00				110.82
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	4.500	Regular Earnings	337.50				337.50
						Gross Pay	337.50
Pre Ded	337.50	PERS Miscellaneous 2.7 @ 5	27.00				27.00
Tax	310.50	California Withholding-PIT		310.50	Federal Withholding		
	337.50	Medicare	4.89				4.89
						Withholdings	31.89
						Net Pay	305.61
Benefit	337.50	Medicare	4.89	337.50	PERS Miscellaneous 2.7 @ 5	35.25	
	337.50	STATE DISABILITY INSURAN	3.38	337.50	STATE UNEMPLOYMENT IN	10.13	
	337.50	SURVIVORS BENEFIT-LEVEI	0.93				54.58
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	4.500	Comp Time Earned		79.000	Regular Earnings	1,995.25	
	1.000	Sick Leave	25.26				2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	457-FTJFundchoice	60.62	2,020.51	CHOICE NORTH EE ONLY	12.50	
	2,020.51	PERS Miscellaneous 2 @ 62	126.28				199.40
Tax	1,821.11	California Withholding-PIT	78.11	1,821.11	Federal Withholding	213.16	
	2,008.01	Medicare	29.12				320.39
Post Ded	2,020.51	Snowcreek Athletic Club	19.00	2,020.51	Union Dues-Local 39 IUOE	22.63	41.63
						Withholdings	561.42
						Net Pay	1,459.09
Benefit	2,020.51	CHOICE NORTH EE ONLY	394.48	2,020.51	CSAC LIFE	2.08	
	2,020.51	DELTA DENTAL EE ONLY	34.00	2,020.51	EBS ADMIN FEE	4.50	
	2,020.51	FTJFUNDCHOICE 401(a)	60.62	2,008.01	Medicare	29.12	
	2,020.51	PERS Miscellaneous 2 @ 62	211.04	2,020.51	RETIREE HEALTH	222.26	
	2,020.51	STATE DISABILITY INSURAN	20.21	2,020.51	STATE UNEMPLOYMENT IN	60.62	
	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	2,020.51	Snowcreek Athletic Club	12.50	
	2,020.51	VSP VISION EE ONLY	12.73				1,065.09
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	8.500	Regular Default Hours		78.000	Regular Earnings	3,067.16	
	2.000	Sick Leave	78.64				3,145.80
Add Pay	3,350.28	Cash Back from INS	138.46	3,145.80	Longevity Pay	204.48	342.94
						Gross Pay	3,488.74
Pre Ded	3,488.74	457-FTJFundchoice	115.39	3,350.28	PERS Miscellaneous 2.7 @ 5	268.02	383.41
Tax	3,105.33	California Withholding-PIT	102.18	3,105.33	Federal Withholding	304.68	
	3,488.74	Medicare	50.59				457.45
Post Ded	3,488.74	Snowcreek Athletic Club	40.00	3,488.74	Union Dues-Local 39 IUOE	29.66	69.66
						Withholdings	910.52
						Net Pay	2,578.22

County of Mono - COMMUNITY DEVELOPMENT - Community Development BI-WEEKLY 4 01/28/2018 - 02/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,488.74	CSAC LIFE	2.08	3,488.74	DELTA DENTAL EE + FAMIL	95.00	
	3,488.74	EBS ADMIN FEE	4.50	3,350.28	FTJFUNDCHOICE 401(a)	100.51	
	3,488.74	Medicare	50.59	3,350.28	PERS Miscellaneous 2.7 @ 5	349.94	
	3,350.28	RETIREE HEALTH	368.53	3,488.74	STATE DISABILITY INSURAN	34.89	
	3,488.74	STATE UNEMPLOYMENT IN	104.66	3,488.74	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.74	Snowcreek Athletic Club	12.50	3,488.74	VSP VISION EE + FAMILY	33.57	1,157.70
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	47.000	Regular Earnings	1,678.32				1,678.32
						Gross Pay	1,678.32
Pre Ded	1,678.32	DCA/FSA Admin Fee 125 Plar	0.75	1,678.32	Flexible Spending Account 12	22.92	
	1,678.32	PERS Miscellaneous 2 @ 62	104.90				128.57
Tax	1,549.75	California Withholding-PIT	40.70	1,549.75	Federal Withholding	142.87	
	1,654.65	Medicare	23.99				207.56
Post Ded	1,678.32	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	363.99
						Net Pay	1,314.33
Benefit	1,678.32	CSAC LIFE	2.80	1,678.32	DELTA DENTAL EE+ 1	60.00	
	1,678.32	EBS ADMIN FEE	4.50	1,654.65	Medicare	23.99	
	1,678.32	PERS Miscellaneous 2 @ 62	175.30	1,678.32	RETIREE HEALTH	184.62	
	1,678.32	STATE DISABILITY INSURAN	16.78	1,678.32	STATE UNEMPLOYMENT IN	50.35	
	1,678.32	SURVIVORS BENEFIT-LEVEI	0.93	1,678.32	VSP VISION EE + 1	19.48	538.75
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	74.000	Regular Earnings	2,110.87	6.000	Sick Leave	171.17	2,282.04
Add Pay	2,282.04	Longevity Pay	148.33				148.33
						Gross Pay	2,430.37
Pre Ded	2,430.37	457-FTJFundchoice	121.52	2,430.37	CHOICE NORTH EE ONLY	12.50	
	2,430.37	PERS Miscellaneous 2.7 @ 5	194.43				328.45
Tax	2,101.92	California Withholding-PIT	103.19	2,101.92	Federal Withholding	389.94	
	2,417.87	Medicare	35.06				528.19
Post Ded	2,430.37	Union Dues-Local 39 IUOE	24.27				24.27
						Withholdings	880.91
						Net Pay	1,549.46
Benefit	2,430.37	CHOICE NORTH EE ONLY	394.48	2,430.37	CSAC LIFE	2.08	
	2,430.37	DELTA DENTAL EE ONLY	34.00	2,430.37	EBS ADMIN FEE	4.50	
	2,430.37	FTJFUNDCHOICE 401(a)	72.91	2,417.87	Medicare	35.06	
	2,430.37	PERS Miscellaneous 2.7 @ 5	253.85	2,430.37	RETIREE HEALTH	267.34	
	2,430.37	STATE DISABILITY INSURAN	24.30	2,430.37	STATE UNEMPLOYMENT IN	72.91	
	2,430.37	SURVIVORS BENEFIT-LEVEI	0.93	2,430.37	VSP VISION EE ONLY	12.73	1,175.09
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	22.000	Comp Time Earned		80.000	Regular Earnings	2,344.62	2,344.62
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	4,311.02
Pre Ded	4,311.02	457-FTJFundchoice	129.33	4,311.02	CHOICE NORTH EE + FAMIL	50.00	
	4,311.02	DCA/FSA Admin Fee 125 Plar	0.75	4,311.02	Dependent Care Account 125	57.29	
	4,311.02	Flexible Spending Account 12	38.20	4,311.02	PERS Miscellaneous 2.7 @ 5	344.88	620.45
Tax	3,690.57	California Withholding-PIT	104.83	3,690.57	Federal Withholding	318.83	
	4,164.78	Medicare	60.39				484.05
Post Ded	4,311.02	Snowcreek Athletic Club	40.00	4,311.02	Union Dues-Local 39 IUOE	24.66	64.66
						Withholdings	1,169.16
						Net Pay	3,141.86
Benefit	4,311.02	CHOICE NORTH EE + FAMIL	1,008.15	4,311.02	CSAC LIFE	2.80	
	4,311.02	DELTA DENTAL EE + FAMIL	95.00	4,311.02	EBS ADMIN FEE	4.50	
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	4,164.78	Medicare	60.39	
	4,311.02	PERS Miscellaneous 2.7 @ 5	450.29	4,311.02	RETIREE HEALTH	474.21	
	4,311.02	STATE DISABILITY INSURAN	43.11	4,311.02	STATE UNEMPLOYMENT IN	129.33	
	4,311.02	SURVIVORS BENEFIT-LEVEI	0.93	4,311.02	Snowcreek Athletic Club	12.50	
	4,311.02	VSP VISION EE + FAMILY	33.57				2,444.11

County of Mono - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 4 01/28/2018 - 02/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	26.500	Comp Time Earned		10.500	Overtime Premium	382.41	
	8.500	Regular Default Hours		510.500	Regular Earnings	15,107.96	
	9.000	Sick Leave	275.07				15,765.44
Add Pay	3,350.28	Cash Back from INS	138.46	5,427.84	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	18,223.11
Pre Ded	12,250.64	457-FTJFundchoice	426.86	6,234.22	CHOICE NORTH EE + FAMIL	100.00	
	4,450.88	CHOICE NORTH EE ONLY	25.00	5,989.34	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.02	Dependent Care Account 125	57.29	5,989.34	Flexible Spending Account 12	61.12	
	5,622.03	PERS Miscellaneous 2 @ 62	351.38	10,429.17	PERS Miscellaneous 2.7 @ 5	834.33	1,857.48
Tax	16,365.63	California Withholding-PIT	487.39	16,365.63	Federal Withholding	1,669.24	
	17,978.20	Medicare	260.69				2,417.32
Post Ded	9,820.27	Snowcreek Athletic Club	99.00	15,852.16	Union Dues-Local 39 IUOE	151.10	250.10
						Withholdings	4,524.90
						Net Pay	13,698.21
Benefit	6,234.22	CHOICE NORTH EE + FAMIL	2,016.30	4,450.88	CHOICE NORTH EE ONLY	788.96	
	15,852.16	CSAC LIFE	14.64	9,722.96	DELTA DENTAL EE + FAMIL	285.00	
	4,450.88	DELTA DENTAL EE ONLY	68.00	1,678.32	DELTA DENTAL EE+ 1	60.00	
	15,852.16	EBS ADMIN FEE	27.00	12,112.18	FTJFUNDCHOICE 401(a)	363.37	
	17,978.20	Medicare	260.69	5,622.03	PERS Miscellaneous 2 @ 62	587.22	
	10,429.17	PERS Miscellaneous 2.7 @ 5	1,089.33	15,713.70	RETIREE HEALTH	1,728.51	
	18,223.11	STATE DISABILITY INSURAN	182.23	18,223.11	STATE UNEMPLOYMENT IN	546.70	
	16,189.66	SURVIVORS BENEFIT-LEVEI	6.51	9,820.27	Snowcreek Athletic Club	37.50	
	1,678.32	VSP VISION EE + 1	19.48	9,722.96	VSP VISION EE + FAMILY	100.71	
	4,450.88	VSP VISION EE ONLY	25.46				8,207.61

Active Employees:	**17**	**Employees Paid:**	**8**	**Active Unpaid:**	**9**
Full-time Paid:	**5**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (8):**	**18,223.11**
Regular (8):	**18,223.11**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - Planning Commision - BI-WEEKLY 4 01/28/2018 - 02/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	
HR$		Miscellaneous Non - PERS	100.00				100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**		**Check: REG**	
HR$		Miscellaneous Non - PERS	125.00				125.00
						Gross Pay	125.00
Tax	125.00	California Withholding-PIT		125.00	FICA-SS	7.75	
	125.00	Federal Withholding		125.00	Medicare	1.81	9.56
						Withholdings	9.56
						Net Pay	115.44
Benefit	125.00	FICA-SS	7.75	125.00	Medicare	1.81	
	125.00	STATE DISABILITY INSURAN	1.25	125.00	STATE UNEMPLOYMENT INS	3.75	14.56
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	425.00				425.00
						Gross Pay	425.00
Tax	425.00	California Withholding-PIT		425.00	FICA-SS	26.35	
	425.00	Federal Withholding		425.00	Medicare	6.16	32.51
						Withholdings	32.51
						Net Pay	392.49
Benefit	425.00	FICA-SS	26.35	425.00	Medicare	6.16	
	425.00	STATE DISABILITY INSURAN	4.25	425.00	STATE UNEMPLOYMENT INS	12.75	49.51

Active Employees:	**17**	**Employees Paid:**	**4**	**Active Unpaid:**	**13**
Full-time Paid:	**0**	**Part-time Paid:**	**4**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (4):**	**425.00**
Regular (4):	**425.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

County of Mono - COMMUNITY DEVELOPMENT - cfrank **BI-WEEKLY 4 01/28/2018 - 02/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	26.500	Comp Time Earned		7.500	Comp Time Off	180.41	
		Miscellaneous Non - PERS	425.00	10.500	Overtime Premium	382.41	
	8.500	Personal Holiday	204.46	8.500	Regular Default Hours		
	790.500	Regular Earnings	24,327.48	9.000	Sick Leave	275.07	
	40.000	Vacation Leave	1,363.89				27,158.72
Add Pay	3,350.28	Cash Back from INS	138.46	8,153.47	Cell Phone	90.00	
	10,991.95	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	30,068.05
Pre Ded	5,169.11	457-AIG Valic	179.38	15,325.00	457-FTJFundchoice	888.40	
	8,158.53	CHOICE NORTH EE + FAMIL	150.00	7,341.52	CHOICE NORTH EE ONLY	37.50	
	3,035.13	CHOICE SOUTH EE ONLY	12.50	5,989.34	DCA/FSA Admin Fee 125 Plar	1.50	
	4,311.02	Dependent Care Account 125	57.29	5,989.34	Flexible Spending Account 12	61.12	
	7,546.34	PERS Miscellaneous 2 @ 62	471.65	19,834.80	PERS Miscellaneous 2.7 @ 5	1,586.78	3,446.12
Tax	26,621.93	California Withholding-PIT	853.84	425.00	FICA-SS	26.35	
	26,621.93	Federal Withholding	2,678.49	29,748.14	Medicare	431.36	3,990.04
Post Ded	12,722.45	Snowcreek Athletic Club	118.00	26,019.94	Union Dues-Local 39 IUOE	251.84	369.84
						Withholdings	7,806.00
						Net Pay	22,262.05
Benefit	5,118.34	AIG VALIC 401(A)	153.55	8,158.53	CHOICE NORTH EE + FAMIL	3,024.45	
	7,341.52	CHOICE NORTH EE ONLY	1,183.44	3,035.13	CHOICE SOUTH EE ONLY	336.98	
	3,074.36	COMMUTING BENEFIT		26,019.94	CSAC LIFE	24.40	
	13,914.20	DELTA DENTAL EE + FAMIL	475.00	10,427.42	DELTA DENTAL EE ONLY	136.00	
	1,678.32	DELTA DENTAL EE+ 1	60.00	26,019.94	EBS ADMIN FEE	45.00	
	425.00	FICA-SS	26.35	15,147.31	FTJFUNDCHOICE 401(a)	454.42	
	29,748.14	Medicare	431.36	7,546.34	PERS Miscellaneous 2 @ 62	788.21	
	19,834.80	PERS Miscellaneous 2.7 @ 5	2,071.75	25,791.48	RETIREE HEALTH	2,837.06	
	30,068.05	STATE DISABILITY INSURAN	300.67	30,068.05	STATE UNEMPLOYMENT IN	902.05	
	27,609.60	SURVIVORS BENEFIT-LEVEI	11.16	12,722.45	Snowcreek Athletic Club	50.00	
	1,678.32	VSP VISION EE + 1	19.48	13,914.20	VSP VISION EE + FAMILY	167.85	
	10,427.42	VSP VISION EE ONLY	50.92				13,550.10

Active Employees:	**17**	**Employees Paid:**	**17**	**Active Unpaid:**	**0**
Full-time Paid:	**10**	**Part-time Paid:**	**7**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (17):**	**30,068.05**
Regular (17):	**30,068.05**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$		Miscellaneous Non - PERS	9.16	74.500	Regular Earnings	2,794.94	
		Retro Pay	1,010.42	5.500	Sick Leave	206.34	
	24.000	Stand By Pay	72.00				4,092.86
Add Pay	4,092.86	Cell Phone	34.62				34.62
						Gross Pay	4,127.48
Pre Ded	4,127.48	457-FTJFundchoice	711.54	4,092.86	CARE NORTH EE ONLY	38.99	
	4,011.70	PERS Miscellaneous 2 @ 62	250.73				1,001.26
Tax	3,126.22	California Withholding-PIT	186.48	3,126.22	Federal Withholding	466.02	
	4,088.49	Medicare	59.28				711.78
Post Ded	4,127.48	CSAC EIA Supplemental Life I	7.50	4,127.48	Union Dues-Local 39 IUOE	28.76	36.26
						Withholdings	1,749.30
						Net Pay	2,378.18
Benefit	4,092.86	CARE NORTH EE ONLY	394.48	4,127.48	CSAC LIFE	2.08	
	4,127.48	DELTA DENTAL EE ONLY	34.00	4,127.48	EBS ADMIN FEE	4.50	
	4,011.70	FTJFUNDCHOICE 401(a)	120.35	4,088.49	Medicare	59.28	
	4,011.70	PERS Miscellaneous 2 @ 62	419.02	4,020.86	RETIREE HEALTH	442.29	
	4,127.48	STATE DISABILITY INSURAN	41.27	4,127.48	STATE UNEMPLOYMENT IN	123.82	
	4,127.48	SURVIVORS BENEFIT-LEVEI	0.93	4,127.48	VSP VISION EE ONLY	12.73	1,654.75
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.2721**	**Check: REG**	
HR$	70.000	Regular Earnings	1,769.04	10.000	Vacation Leave	252.72	2,021.76
Add Pay	2,021.76	Cell Phone	34.62				34.62
						Gross Pay	2,056.38
Pre Ded	2,056.38	457-FTJFundchoice	82.26	2,021.76	CHOICE NORTH EE+1	25.00	
	2,021.76	PERS Miscellaneous 2.7 @ 5	161.74				269.00
Tax	1,787.38	California Withholding-PIT	31.53	1,787.38	Federal Withholding	146.52	
	2,031.38	Medicare	29.46				207.51
Post Ded	2,056.38	Union Dues-Local 39 IUOE	22.64				22.64
						Withholdings	499.15
						Net Pay	1,557.23
Benefit	2,021.76	CHOICE NORTH EE+1	788.96	2,056.38	CSAC LIFE	2.80	
	2,056.38	DELTA DENTAL EE+ 1	60.00	2,056.38	EBS ADMIN FEE	4.50	
	2,021.76	FTJFUNDCHOICE 401(a)	60.65	2,031.38	Medicare	29.46	
	2,021.76	PERS Miscellaneous 2.7 @ 5	211.17	2,021.76	RETIREE HEALTH	222.39	
	2,056.38	STATE DISABILITY INSURAN	20.56	2,056.38	STATE UNEMPLOYMENT IN	61.69	
	2,056.38	SURVIVORS BENEFIT-LEVEI	0.93	2,056.38	VSP VISION EE + 1	19.48	1,482.59
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	10.000	Regular Earnings	387.60				387.60
						Gross Pay	387.60
Tax	387.60	California Withholding-PIT		387.60	FICA-SS	24.03	
	387.60	Federal Withholding		387.60	Medicare	5.62	29.65
						Withholdings	29.65
						Net Pay	357.95
Benefit	387.60	FICA-SS	24.03	387.60	Medicare	5.62	
	387.60	RETIREE HEALTH	42.64	387.60	STATE DISABILITY INSURAN	3.88	
	387.60	STATE UNEMPLOYMENT IN	11.63				87.80
GOODNER-BELLI, RYAN I		**Emp#: 95345**		**Assn#: 150-ITS-692-**	**$/Hr: 28.5928**	**Check: REG**	
HR$	55.000	Regular Earnings	1,572.59	21.000	Sick Leave	600.44	
	4.000	Vacation Leave	114.37				2,287.40
						Gross Pay	2,287.40
Pre Ded	2,287.40	CHOICE NORTH EE ONLY	12.50	2,287.40	PERS Miscellaneous 2.5 @ 5	182.99	195.49
Tax	2,091.91	California Withholding-PIT	73.13	2,091.91	Federal Withholding	170.55	
	2,274.90	Medicare	32.99				276.67
Post Ded	2,287.40	Union Dues-Local 39 IUOE	24.30				24.30
						Withholdings	496.46
						Net Pay	1,790.94
Benefit	2,287.40	CHOICE NORTH EE ONLY	394.48	2,287.40	CSAC LIFE	2.08	
	2,287.40	DELTA DENTAL EE ONLY	34.00	2,287.40	EBS ADMIN FEE	4.50	
	2,274.90	Medicare	32.99	2,287.40	PERS Miscellaneous 2.5 @ 5	238.92	
	2,287.40	RETIREE HEALTH	251.61	2,287.40	STATE DISABILITY INSURAN	22.87	
	2,287.40	STATE UNEMPLOYMENT IN	68.62	2,287.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,287.40	VSP VISION EE ONLY	12.73				1,063.73
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	12.000	Regular Default Hours		80.000	Regular Earnings	4,391.35	4,391.35

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-0**	**$/Hr: 54.8918**	**Check: REG**	
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1	25.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12!	76.40	
	4,391.35	PERS Miscellaneous 2.7 @ 5!	351.31				1,145.77
Tax	3,280.20	California Withholding-PIT	223.73	3,280.20	Federal Withholding	541.16	
	4,323.82	Medicare	62.70				827.59
Post Ded	4,425.97	Snowcreek Athletic Club	19.00				19.00
						Withholdings	1,992.36
						Net Pay	2,433.61
Benefit	4,391.35	CHOICE NORTH EE+1	788.96	4,425.97	CSAC LIFE-DEPT HEAD	20.30	
	4,425.97	DELTA DENTAL EE ONLY	34.00	4,425.97	EBS ADMIN FEE	4.50	
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,323.82	Medicare	62.70	
	4,391.35	PERS Miscellaneous 2.7 @ 5!	458.68	4,391.35	RETIREE HEALTH	483.05	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN!	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club	12.50	
	4,425.97	VSP VISION EE ONLY	12.73				2,187.13
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	3.000	Comp Time Earned			Miscellaneous Non - PERS	70.59	
	80.000	Regular Earnings	3,741.51		Retro Pay	619.97	
	94.000	Stand By Pay	282.00				4,714.07
Add Pay	4,957.27	Cell Phone	34.62	3,741.51	Longevity Pay	243.20	277.82
						Gross Pay	4,991.89
Pre Ded	4,991.89	457-FTJFundchoice	135.46	4,957.27	CHOICE NORTH EE + FAMIL	50.00	
	4,604.68	PERS Miscellaneous 2.7 @ 5!	368.37				553.83
Tax	4,438.06	California Withholding-PIT	139.83	4,438.06	Federal Withholding	296.38	
	4,941.89	Medicare	71.66				507.87
Post Ded	4,991.89	Union Dues-Local 39 IUOE	33.39				33.39
						Withholdings	1,095.09
						Net Pay	3,896.80
Benefit	4,957.27	CHOICE NORTH EE + FAMIL	1,008.15	4,991.89	CSAC LIFE	2.80	
	4,991.89	DELTA DENTAL EE + FAMIL'	95.00	4,991.89	EBS ADMIN FEE	4.50	
	4,604.68	FTJFUNDCHOICE 401(a)	138.14	4,941.89	Medicare	71.66	
	4,604.68	PERS Miscellaneous 2.7 @ 5!	480.96	4,675.27	RETIREE HEALTH	514.28	
	4,991.89	STATE DISABILITY INSURAN	49.92	4,991.89	STATE UNEMPLOYMENT IN!	149.76	
	4,991.89	SURVIVORS BENEFIT-LEVEI	0.93	4,991.89	VSP VISION EE + FAMILY	33.57	2,549.67
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Regular Earnings	2,778.94	8.000	Straight Comp Time Earned		2,778.94
Add Pay	2,778.94	Cell Phone	34.62				34.62
						Gross Pay	2,813.56
Pre Ded	2,778.94	CHOICE NORTH EE+1	25.00	2,778.94	PERS Miscellaneous 2 @ 62	173.68	198.68
Tax	2,614.88	California Withholding-PIT	155.66	2,614.88	Federal Withholding	387.79	
	2,788.56	Medicare	40.43				583.88
Post Ded	2,813.56	Union Dues-Local 39 IUOE	29.30				29.30
						Withholdings	811.86
						Net Pay	2,001.70
Benefit	2,778.94	CHOICE NORTH EE+1	788.96	2,813.56	CSAC LIFE	2.80	
	2,813.56	DELTA DENTAL EE+ 1	60.00	2,813.56	EBS ADMIN FEE	4.50	
	2,788.56	Medicare	40.43	2,778.94	PERS Miscellaneous 2 @ 62	290.26	
	2,778.94	RETIREE HEALTH	305.68	2,813.56	STATE DISABILITY INSURAN	28.14	
	2,813.56	STATE UNEMPLOYMENT IN!	84.41	2,813.56	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.56	VSP VISION EE + 1	19.48				1,625.59
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	2.500	Comp Time Earned		74.500	Regular Earnings	2,532.09	
	5.500	Sick Leave	186.93				2,719.02
Add Pay	2,895.76	Cell Phone	34.62	2,719.02	Longevity Pay	176.74	211.36
						Gross Pay	2,930.38
Pre Ded	2,930.38	457-AIG Valic	175.82	2,895.76	CHOICE NORTH EE + FAMIL	50.00	
	2,895.76	PERS Miscellaneous 2.7 @ 5!	231.66				457.48
Tax	2,472.90	California Withholding-PIT	105.18	2,472.90	Federal Withholding	219.48	
	2,880.38	Medicare	41.77				366.43
Post Ded	2,930.38	Union Dues-Local 39 IUOE	27.00				27.00
						Withholdings	850.91
						Net Pay	2,079.47

County of Mono - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 4 01/28/2018 - 02/10/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-0**	**$/Hr: 33.9880**	**Check: REG**	
Benefit	2,895.76	CHOICE NORTH EE + FAMIL	1,008.15	2,930.38	CSAC LIFE	2.80	
	2,930.38	DELTA DENTAL EE + FAMILY	95.00	2,930.38	EBS ADMIN FEE	4.50	
	2,880.38	Medicare	41.77	2,895.76	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.76	RETIREE HEALTH	318.53	2,930.38	STATE DISABILITY INSURAN	29.30	
	2,930.38	STATE UNEMPLOYMENT IN	87.91	2,930.38	SURVIVORS BENEFIT-LEVEL	0.93	
	2,930.38	VSP VISION EE + FAMILY	33.57				1,924.92
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	2.000	On Call- Scheduled OT	138.88	77.000	Regular Earnings	3,033.19	
		Retro Pay	529.84	116.000	Stand By Pay	348.00	
	3.000	Vacation Leave	118.18				4,168.09
Add Pay	4,168.09	Cell Phone	34.62				34.62
						Gross Pay	4,202.71
Pre Ded	4,202.71	457-FTJFundchoice	126.08	4,168.09	CHOICE NORTH EE ONLY	12.50	
	3,681.21	PERS Miscellaneous 2.5 @ 5	294.50				433.08
Tax	3,769.63	California Withholding-PIT	242.66	3,769.63	Federal Withholding	539.03	
	4,190.21	Medicare	60.76				842.45
Post Ded	4,202.71	Union Dues-Local 39 IUOE	29.70				29.70
						Withholdings	1,305.23
						Net Pay	2,897.48
Benefit	4,168.09	CHOICE NORTH EE ONLY	394.48	4,202.71	CSAC LIFE	2.08	
	4,202.71	DELTA DENTAL EE ONLY	34.00	4,202.71	EBS ADMIN FEE	4.50	
	3,820.09	FTJFUNDCHOICE 401(a)	114.60	4,190.21	Medicare	60.76	
	3,681.21	PERS Miscellaneous 2.5 @ 5	384.50	3,820.09	RETIREE HEALTH	420.21	
	4,202.71	STATE DISABILITY INSURAN	42.03	4,202.71	STATE UNEMPLOYMENT IN	126.08	
	4,202.71	SURVIVORS BENEFIT-LEVEL	0.93	4,202.71	VSP VISION EE ONLY	12.73	1,596.90
MCMANUS, CHRISTOPHE		**Emp#: 9532**		**Assn#: 150-ITS-696-**	**$/Hr: 32.3500**	**Check: REG**	
HR$	60.000	Regular Earnings	1,941.00		Retro Pay	837.31	2,778.31
Add Pay	2,778.31	Cell Phone	34.62				34.62
						Gross Pay	2,812.93
Pre Ded	2,778.31	CHOICE NORTH EE ONLY	12.50	2,778.31	PERS Miscellaneous 2 @ 62	173.64	186.14
Tax	2,626.79	California Withholding-PIT	135.39	2,626.79	Federal Withholding	356.14	
	2,800.43	Medicare	40.61				532.14
Post Ded	2,812.93	Snowcreek Athletic Club	19.00	2,812.93	Union Dues-Local 39 IUOE	26.18	45.18
						Withholdings	763.46
						Net Pay	2,049.47
Benefit	2,778.31	CHOICE NORTH EE ONLY	394.48	2,812.93	CSAC LIFE	2.08	
	2,812.93	DELTA DENTAL EE ONLY	34.00	2,812.93	EBS ADMIN FEE	4.50	
	2,800.43	Medicare	40.61	2,778.31	PERS Miscellaneous 2 @ 62	290.19	
	2,778.31	RETIREE HEALTH	305.61	2,812.93	STATE DISABILITY INSURAN	28.13	
	2,812.93	STATE UNEMPLOYMENT IN	84.39	2,812.93	SURVIVORS BENEFIT-LEVEL	0.93	
	2,812.93	Snowcreek Athletic Club	12.50	2,812.93	VSP VISION EE ONLY	12.73	1,210.15
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	24.150	Comp Time Off	862.37	2.000	Overtime Premium	107.13	
	45.000	Regular Earnings	1,606.90	10.850	Vacation Leave	387.44	2,963.84
Add Pay	2,963.84	Cell Phone	34.62				34.62
						Gross Pay	2,998.46
Pre Ded	2,998.46	457-FTJFundchoice	119.94	2,963.84	CHOICE NORTH EE ONLY	12.50	
	2,856.71	PERS Miscellaneous 2 @ 62	178.54				310.98
Tax	2,687.48	California Withholding-PIT	164.60	2,687.48	Federal Withholding	392.50	
	2,985.96	Medicare	43.30				600.40
Post Ded	2,998.46	Union Dues-Local 39 IUOE	27.86				27.86
						Withholdings	939.24
						Net Pay	2,059.22
Benefit	2,963.84	CHOICE NORTH EE ONLY	394.48	2,998.46	CSAC LIFE	2.08	
	2,998.46	DELTA DENTAL EE ONLY	34.00	2,998.46	EBS ADMIN FEE	4.50	
	2,856.71	FTJFUNDCHOICE 401(a)	85.70	2,985.96	Medicare	43.30	
	2,856.71	PERS Miscellaneous 2 @ 62	298.38	2,856.71	RETIREE HEALTH	314.24	
	2,998.46	STATE DISABILITY INSURAN	29.98	2,998.46	STATE UNEMPLOYMENT IN	89.95	
	2,998.46	SURVIVORS BENEFIT-LEVEL	0.93	2,998.46	VSP VISION EE ONLY	12.73	1,310.27

County of Mono - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 4 01/28/2018 - 02/10/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	5.500	Comp Time Earned		24.150	Comp Time Off	862.37	
		Miscellaneous Non - PERS	79.75	2.000	On Call- Scheduled OT	138.88	
	2.000	Overtime Premium	107.13	12.000	Regular Default Hours		
	698.000	Regular Earnings	26,549.15		Retro Pay	2,997.54	
	32.000	Sick Leave	993.71	234.000	Stand By Pay	702.00	
	8.000	Straight Comp Time Earned		27.850	Vacation Leave	872.71	33,303.24
Add Pay	31,048.18	Cell Phone	311.58	6,460.53	Longevity Pay	419.94	731.52
						Gross Pay	34,034.76
Pre Ded	2,930.38	457-AIG Valic	175.82	22,802.89	457-FTJFundchoice	1,867.59	
	4,092.86	CARE NORTH EE ONLY	38.99	7,853.03	CHOICE NORTH EE + FAMIL	100.00	
	12,197.64	CHOICE NORTH EE ONLY	50.00	9,192.05	CHOICE NORTH EE+1	75.00	
	4,425.97	DCA/FSA Admin Fee 125 Plar	0.75	4,425.97	Flexible Spending Account 12!	76.40	
	12,425.66	PERS Miscellaneous 2 @ 62	776.59	5,968.61	PERS Miscellaneous 2.5 @ 5!	477.49	
	13,913.55	PERS Miscellaneous 2.7 @ 5!	1,113.08				4,751.71
Tax	29,283.05	California Withholding-PIT	1,458.19	387.60	FICA-SS	24.03	
	29,283.05	Federal Withholding	3,515.57	33,693.62	Medicare	488.58	5,486.37
Post Ded	4,127.48	CSAC EIA Supplemental Life I	7.50	7,238.90	Snowcreek Athletic Club	38.00	
	29,221.19	Union Dues-Local 39 IUOE	249.13				294.63
						Withholdings	10,532.71
						Net Pay	23,502.05
Benefit	4,092.86	CARE NORTH EE ONLY	394.48	7,853.03	CHOICE NORTH EE + FAMIL	2,016.30	
	12,197.64	CHOICE NORTH EE ONLY	1,577.92	9,192.05	CHOICE NORTH EE+1	2,366.88	
	29,221.19	CSAC LIFE	21.60	4,425.97	CSAC LIFE-DEPT HEAD	20.30	
	7,922.27	DELTA DENTAL EE + FAMIL'	190.00	20,854.95	DELTA DENTAL EE ONLY	204.00	
	4,869.94	DELTA DENTAL EE+ 1	120.00	33,647.16	EBS ADMIN FEE	45.00	
	387.60	FICA-SS	24.03	21,706.29	FTJFUNDCHOICE 401(a)	651.18	
	33,693.62	Medicare	488.58	12,425.66	PERS Miscellaneous 2 @ 62	1,297.85	
	5,968.61	PERS Miscellaneous 2.5 @ 5!	623.42	13,913.55	PERS Miscellaneous 2.7 @ 5!	1,453.27	
	32,914.05	RETIREE HEALTH	3,620.53	34,034.76	STATE DISABILITY INSURAN	340.34	
	34,034.76	STATE UNEMPLOYMENT IN!	1,021.04	33,647.16	SURVIVORS BENEFIT-LEVEI	9.30	
	7,238.90	Snowcreek Athletic Club	25.00	4,869.94	VSP VISION EE + 1	38.96	
	7,922.27	VSP VISION EE + FAMILY	67.14	20,854.95	VSP VISION EE ONLY	76.38	16,693.50

Active Employees:	**11**	**Employees Paid:**	**11**	**Active Unpaid:**	**0**
Full-time Paid:	**10**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (11):**	**34,034.76**
Regular (11):	**34,034.76**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
DAVENPORT, JASON L		**Emp#: 2635**		**Assn#: 250-BLD-625 $/Hr: 27.8457**		**Check: REG**	
HR$	15.000	Comp Time Earned		80.000	Regular Earnings	2,227.70	2,227.70
Add Pay	2,227.70	Cell Phone	39.23				39.23
						Gross Pay	2,266.93
Pre Ded	2,266.93	457-AIG Valic	92.31	2,227.70	PERS Miscellaneous 2.7 @ 5	178.22	270.53
Tax	1,996.40	California Withholding-PIT	69.55	1,996.40	Federal Withholding	183.19	
	2,266.93	Medicare	32.87				285.61
Post Ded	2,266.93	Union Dues-Local 39 IUOE					
						Withholdings	556.14
						Net Pay	1,710.79
Benefit	2,227.70	AIG VALIC 401(A)	66.83	2,266.93	CSAC LIFE		
	2,266.93	DELTA DENTAL EE + FAMIL		2,266.93	EBS ADMIN FEE		
	2,266.93	Medicare	32.87	2,227.70	PERS Miscellaneous 2.7 @ 5	232.68	
	2,227.70	RETIREE HEALTH	245.05	2,266.93	STATE DISABILITY INSURAN	22.67	
	2,266.93	STATE UNEMPLOYMENT IN	68.01	2,266.93	SURVIVORS BENEFIT-LEVEI	0.93	
	2,266.93	VSP VISION EE + FAMILY					669.04
PERRY, THOMAS OWEN		**Emp#: 3964**		**Assn#: 250-BLD-060 $/Hr: 78.2600**		**Check: REG**	
HR$	13.000	Regular Earnings	1,017.38				1,017.38
						Gross Pay	1,017.38
Pre Ded	1,017.38	PERS Miscellaneous 2.7 @ 5	81.39				81.39
Tax	935.99	California Withholding-PIT	10.05	935.99	Federal Withholding	49.18	
	1,017.38	Medicare	14.75				73.98
						Withholdings	155.37
						Net Pay	862.01
Benefit	1,017.38	Medicare	14.75	1,017.38	PERS Miscellaneous 2.7 @ 5	106.27	
	1,017.38	STATE DISABILITY INSURAN	10.17	1,017.38	STATE UNEMPLOYMENT IN	30.52	
	1,017.38	SURVIVORS BENEFIT-LEVEI	0.93				162.64
SHOFFNER, JAMES G		**Emp#: 5302**		**Assn#: 250-BLD-623 $/Hr: 35.6236**		**Check: REG**	
HR$	8.000	Comp Time Earned		64.000	Regular Earnings	2,279.92	
	16.000	Vacation Leave	569.98				2,849.90
Add Pay	3,035.14	Cell Phone	39.23	2,849.90	Longevity Pay	185.24	224.47
						Gross Pay	3,074.37
Pre Ded	3,074.37	457-FTJFundchoice	461.54	3,035.14	CHOICE SOUTH EE ONLY		
	3,035.14	PERS Miscellaneous 2.7 @ 5	242.81				704.35
Tax	2,370.02	California Withholding-PIT	109.12	2,370.02	Federal Withholding	299.65	
	3,074.37	Medicare	44.58				453.35
Post Ded	3,074.37	Union Dues-Local 39 IUOE					
						Withholdings	1,157.70
						Net Pay	1,916.67
Benefit	3,035.14	CHOICE SOUTH EE ONLY		3,074.37	COMMUTING BENEFIT		
	3,074.37	CSAC LIFE		3,074.37	DELTA DENTAL EE ONLY		
	3,074.37	EBS ADMIN FEE		3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	3,074.37	Medicare	44.58	3,035.14	PERS Miscellaneous 2.7 @ 5	317.02	
	3,035.14	RETIREE HEALTH	333.87	3,074.37	STATE DISABILITY INSURAN	30.74	
	3,074.37	STATE UNEMPLOYMENT IN	92.23	3,074.37	SURVIVORS BENEFIT-LEVEI	0.93	
	3,074.37	VSP VISION EE ONLY					910.42

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Building Department **BI-WEEKLY 7 03/11/2018 - 03/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Division Totals - COMMUNITY DEVELOPMENT - Building Department - cfrank							
HR$	23.000	Comp Time Earned		157.000	Regular Earnings	5,525.00	
	16.000	Vacation Leave	569.98				6,094.98
Add Pay	5,262.84	Cell Phone	78.46	2,849.90	Longevity Pay	185.24	263.70
						Gross Pay	6,358.68
Pre Ded	2,266.93	457-AIG Valic	92.31	3,074.37	457-FTJFundchoice	461.54	
	3,035.14	CHOICE SOUTH EE ONLY		6,280.22	PERS Miscellaneous 2.7 @ 5	502.42	1,056.27
Tax	5,302.41	California Withholding-PIT	188.72	5,302.41	Federal Withholding	532.02	
	6,358.68	Medicare	92.20				812.94
Post Ded	5,341.30	Union Dues-Local 39 IUOE					
						Withholdings	1,869.21
						Net Pay	4,489.47
Benefit	2,227.70	AIG VALIC 401(A)	66.83	3,035.14	CHOICE SOUTH EE ONLY		
	3,074.37	COMMUTING BENEFIT		5,341.30	CSAC LIFE		
	2,266.93	DELTA DENTAL EE + FAMIL		3,074.37	DELTA DENTAL EE ONLY		
	5,341.30	EBS ADMIN FEE		3,035.14	FTJFUNDCHOICE 401(a)	91.05	
	6,358.68	Medicare	92.20	6,280.22	PERS Miscellaneous 2.7 @ 5	655.97	
	5,262.84	RETIREE HEALTH	578.92	6,358.68	STATE DISABILITY INSURAN	63.58	
	6,358.68	STATE UNEMPLOYMENT IN	190.76	6,358.68	SURVIVORS BENEFIT-LEVEL	2.79	
	2,266.93	VSP VISION EE + FAMILY		3,074.37	VSP VISION EE ONLY		1,742.10

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**3**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**6,358.68**
Regular (3):	**6,358.68**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Code Enforcement **BI-WEEKLY 7 03/11/2018 - 03/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
CRISS, NICHOLAS R		**Emp#: 3418**		**Assn#: 250-CDE-621 $/Hr: 33.9274**		**Check: REG**	
HR$	80.000	Regular Earnings	2,714.22				2,714.22
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	2,902.18
Pre Ded	2,902.18	457-AIG Valic	87.07	2,890.64	CHOICE NORTH EE ONLY		
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				318.32
Tax	2,583.86	California Withholding-PIT	126.18	2,583.86	Federal Withholding	312.43	
	2,902.18	Medicare	42.08				480.69
Post Ded	2,902.18	Snowcreek Athletic Club		2,902.18	Union Dues-Local 39 IUOE		
						Withholdings	799.01
						Net Pay	2,103.17
Benefit	2,890.64	AIG VALIC 401(A)	86.72	2,890.64	CHOICE NORTH EE ONLY		
	2,902.18	CSAC LIFE		2,902.18	DELTA DENTAL EE ONLY		
	2,902.18	EBS ADMIN FEE		2,902.18	Medicare	42.08	
	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	2,890.64	RETIREE HEALTH	317.97	
	2,902.18	STATE DISABILITY INSURAN	29.02	2,902.18	STATE UNEMPLOYMENT IN	87.07	
	2,902.18	SURVIVORS BENEFIT-LEVEI	0.93	2,902.18	Snowcreek Athletic Club		
	2,902.18	VSP VISION EE ONLY					865.72
HOLLAND-SUPPA, PAUL		**Emp#: 6985**		**Assn#: 250-CDD-516 $/Hr: 24.0543**		**Check: REG**	
HR$	76.500	Regular Earnings	1,840.13	3.500	Vacation Leave	84.19	1,924.32
						Gross Pay	1,924.32
Pre Ded	1,924.32	CHOICE NORTH EE + FAMIL		1,924.32	PERS Miscellaneous 2 @ 62	120.27	120.27
Tax	1,804.05	California Withholding-PIT	52.66	1,804.05	Federal Withholding	154.70	
	1,924.32	Medicare	27.90				235.26
Post Ded	1,924.32	Union Dues-Local 39 IUOE					
						Withholdings	355.53
						Net Pay	1,568.79
Benefit	1,924.32	CHOICE NORTH EE + FAMIL		1,924.32	CSAC LIFE		
	1,924.32	DELTA DENTAL EE + FAMIL		1,924.32	EBS ADMIN FEE		
	1,924.32	Medicare	27.90	1,924.32	PERS Miscellaneous 2 @ 62	201.00	
	1,924.32	RETIREE HEALTH	211.68	1,924.32	STATE DISABILITY INSURAN	19.24	
	1,924.32	STATE UNEMPLOYMENT IN	57.73	1,924.32	SURVIVORS BENEFIT-LEVEI	0.93	
	1,924.32	VSP VISION EE + FAMILY					518.48
Division Totals - COMMUNITY DEVELOPMENT - Code Enforcement - cfrank							
HR$	156.500	Regular Earnings	4,554.35	3.500	Vacation Leave	84.19	4,638.54
Add Pay	2,890.64	Cell Phone	11.54	2,714.22	Longevity Pay	176.42	187.96
						Gross Pay	4,826.50
Pre Ded	2,902.18	457-AIG Valic	87.07	1,924.32	CHOICE NORTH EE + FAMIL		
	2,890.64	CHOICE NORTH EE ONLY		1,924.32	PERS Miscellaneous 2 @ 62	120.27	
	2,890.64	PERS Miscellaneous 2.7 @ 5	231.25				438.59
Tax	4,387.91	California Withholding-PIT	178.84	4,387.91	Federal Withholding	467.13	
	4,826.50	Medicare	69.98				715.95
Post Ded	2,902.18	Snowcreek Athletic Club		4,826.50	Union Dues-Local 39 IUOE		
						Withholdings	1,154.54
						Net Pay	3,671.96
Benefit	2,890.64	AIG VALIC 401(A)	86.72	1,924.32	CHOICE NORTH EE + FAMIL		
	2,890.64	CHOICE NORTH EE ONLY		4,826.50	CSAC LIFE		
	1,924.32	DELTA DENTAL EE + FAMIL		2,902.18	DELTA DENTAL EE ONLY		
	4,826.50	EBS ADMIN FEE		4,826.50	Medicare	69.98	
	1,924.32	PERS Miscellaneous 2 @ 62	201.00	2,890.64	PERS Miscellaneous 2.7 @ 5	301.93	
	4,814.96	RETIREE HEALTH	529.65	4,826.50	STATE DISABILITY INSURAN	48.26	
	4,826.50	STATE UNEMPLOYMENT IN	144.80	4,826.50	SURVIVORS BENEFIT-LEVEI	1.86	
	2,902.18	Snowcreek Athletic Club		1,924.32	VSP VISION EE + FAMILY		
	2,902.18	VSP VISION EE ONLY					1,384.20

Active Employees:	**18**	**Employees Paid:**	**2**	**Active Unpaid:**	**16**
Full-time Paid:	**2**	**Part-time Paid:**	**0**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (2):**	**4,826.50**
Regular (2):	**4,826.50**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
AGUIRRE, JULIE MARIE		**Emp#: 9924**		**Assn#: 250-BLD-514 $/Hr: 24.0399**		**Check: REG**	
HR$	77.000	Regular Earnings	1,851.08	3.000	Sick Leave	72.12	1,923.20
						Gross Pay	1,923.20
Pre Ded	1,923.20	CHOICE NORTH EE + FAMIL		1,923.20	PERS Miscellaneous 2 @ 62	120.20	120.20
Tax	1,803.00	California Withholding-PIT	32.21	1,803.00	Federal Withholding	148.40	
	1,923.20	Medicare	27.89				208.50
Post Ded	1,923.20	Snowcreek Athletic Club	80.00	1,923.20	Union Dues-Local 39 IUOE		80.00
						Withholdings	408.70
						Net Pay	1,514.50
Benefit	1,923.20	CHOICE NORTH EE + FAMIL		1,923.20	CSAC LIFE		
	1,923.20	DELTA DENTAL EE + FAMIL\		1,923.20	EBS ADMIN FEE		
	1,923.20	Medicare	27.89	1,923.20	PERS Miscellaneous 2 @ 62	200.88	
	1,923.20	RETIREE HEALTH	211.55	1,923.20	STATE DISABILITY INSURAN	19.23	
	1,923.20	STATE UNEMPLOYMENT IN\	57.70	1,923.20	SURVIVORS BENEFIT-LEVEI	0.93	
	1,923.20	Snowcreek Athletic Club	25.00	1,923.20	VSP VISION EE + FAMILY		543.18
BENBOW, AMANDA RACI		**Emp#: 0802**		**Assn#: 250-CDD-618 $/Hr: 24.2800**		**Check: REG**	
HR$	48.000	Temporary Earnings	1,165.44				1,165.44
						Gross Pay	1,165.44
Tax	1,165.44	California Withholding-PIT	15.10	1,165.44	FICA-SS	72.26	
	1,165.44	Federal Withholding	72.12	1,165.44	Medicare	16.90	176.38
						Withholdings	176.38
						Net Pay	989.06
Benefit	1,165.44	FICA-SS	72.26	1,165.44	Medicare	16.90	
	1,165.44	STATE DISABILITY INSURAN	11.65	1,165.44	STATE UNEMPLOYMENT IN\	34.96	135.77
CALLOWAY, BRENT R		**Emp#: 8992**		**Assn#: 250-CDD-513 $/Hr: 75.0000**		**Check: REG**	
HR$	10.500	Regular Earnings	787.50				787.50
						Gross Pay	787.50
Pre Ded	787.50	PERS Miscellaneous 2.7 @ 5\	63.00				63.00
Tax	724.50	California Withholding-PIT		724.50	Federal Withholding		
	787.50	Medicare	11.42				11.42
						Withholdings	74.42
						Net Pay	713.08
Benefit	787.50	Medicare	11.42	787.50	PERS Miscellaneous 2.7 @ 5\	82.25	
	787.50	STATE DISABILITY INSURAN	7.88	787.50	STATE UNEMPLOYMENT IN\	23.63	
	787.50	SURVIVORS BENEFIT-LEVEI	0.93				126.11
DRAPER, MICHAEL KENT		**Emp#: 4715**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	0.500	Comp Time Earned		80.000	Regular Earnings	2,020.51	2,020.51
						Gross Pay	2,020.51
Pre Ded	2,020.51	457-FTJFundchoice	60.62	2,020.51	CHOICE NORTH EE ONLY		
	2,020.51	PERS Miscellaneous 2 @ 62	126.28				186.90
Tax	1,833.61	California Withholding-PIT	79.21	1,833.61	Federal Withholding	215.91	
	2,020.51	Medicare	29.30				324.42
Post Ded	2,020.51	Snowcreek Athletic Club		2,020.51	Union Dues-Local 39 IUOE		
						Withholdings	511.32
						Net Pay	1,509.19
Benefit	2,020.51	CHOICE NORTH EE ONLY		2,020.51	CSAC LIFE		
	2,020.51	DELTA DENTAL EE ONLY		2,020.51	EBS ADMIN FEE		
	2,020.51	FTJFUNDCHOICE 401(a)	60.62	2,020.51	Medicare	29.30	
	2,020.51	PERS Miscellaneous 2 @ 62	211.04	2,020.51	RETIREE HEALTH	222.26	
	2,020.51	STATE DISABILITY INSURAN	20.21	2,020.51	STATE UNEMPLOYMENT IN\	60.62	
	2,020.51	SURVIVORS BENEFIT-LEVEI	0.93	2,020.51	Snowcreek Athletic Club		
	2,020.51	VSP VISION EE ONLY					604.98
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
HR$	6.000	Merit Leave	235.93	74.000	Regular Earnings	2,909.86	3,145.79
Add Pay	3,350.27	Cash Back from INS	138.46	3,145.79	Longevity Pay	204.48	342.94
						Gross Pay	3,488.73
Pre Ded	3,488.73	457-FTJFundchoice	115.39	3,350.27	PERS Miscellaneous 2.7 @ 5\	268.02	383.41
Tax	3,105.32	California Withholding-PIT	102.18	3,105.32	Federal Withholding	304.68	
	3,488.73	Medicare	50.59				457.45
Post Ded	3,488.73	Snowcreek Athletic Club		3,488.73	Union Dues-Local 39 IUOE		
						Withholdings	840.86
						Net Pay	2,647.87

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LEFRANCOIS, GERRY J		**Emp#: 2770**		**Assn#: 250-CDD-617 $/Hr: 39.3221**		**Check: REG**	
Benefit	3,488.73	CSAC LIFE		3,488.73	DELTA DENTAL EE + FAMIL		
	3,488.73	EBS ADMIN FEE		3,350.27	FTJFUNDCHOICE 401(a)	100.51	
	3,488.73	Medicare	50.59	3,350.27	PERS Miscellaneous 2.7 @ 5	349.94	
	3,350.27	RETIREE HEALTH	368.53	3,488.73	STATE DISABILITY INSURAN	34.89	
	3,488.73	STATE UNEMPLOYMENT IN	104.66	3,488.73	SURVIVORS BENEFIT-LEVEI	0.93	
	3,488.73	Snowcreek Athletic Club		3,488.73	VSP VISION EE + FAMILY		1,010.05
MAHAFFEY, MEGAN A		**Emp#: 71698**		**Assn#: 250-CDD-602 $/Hr: 35.7087**		**Check: REG**	
HR$	62.000	Regular Earnings	2,213.95				2,213.95
						Gross Pay	2,213.95
Pre Ded	2,213.95	CHOICE NORTH EE ONLY 7		2,213.95	DCA/FSA Admin Fee 125 Plar		
	2,213.95	Flexible Spending Account 12		2,213.95	PERS Miscellaneous 2 @ 62	138.37	138.37
Tax	2,075.58	California Withholding-PIT	81.34	2,075.58	Federal Withholding	234.88	
	2,213.95	Medicare	32.10				348.32
Post Ded	2,213.95	Union Dues-Local 39 IUOE					
						Withholdings	486.69
						Net Pay	1,727.26
Benefit	2,213.95	CHOICE NORTH EE ONLY 7		2,213.95	CSAC LIFE		
	2,213.95	DELTA DENTAL EE + FAMIL		2,213.95	EBS ADMIN FEE		
	2,213.95	Medicare	32.10	2,213.95	PERS Miscellaneous 2 @ 62	231.25	
	2,213.95	RETIREE HEALTH	243.53	2,213.95	STATE DISABILITY INSURAN	22.14	
	2,213.95	STATE UNEMPLOYMENT IN	66.42	2,213.95	SURVIVORS BENEFIT-LEVEI	0.93	
	2,213.95	VSP VISION EE + FAMILY					596.37
REGEHR, BENTLEY JAME		**Emp#: 1250**		**Assn#: 250-CDD-516 $/Hr: 25.2567**		**Check: REG**	
HR$	80.000	Regular Earnings	2,020.50				2,020.50
						Gross Pay	2,020.50
Pre Ded	2,020.50	CHOICE NORTH EE ONLY		2,020.50	PERS Miscellaneous 2 @ 62	126.28	126.28
Tax	1,894.22	California Withholding-PIT	60.56	1,894.22	Federal Withholding	165.52	
	2,020.50	Medicare	29.30				255.38
Post Ded	2,020.50	Union Dues-Local 39 IUOE					
						Withholdings	381.66
						Net Pay	1,638.84
Benefit	2,020.50	CHOICE NORTH EE ONLY		2,020.50	CSAC LIFE		
	2,020.50	DELTA DENTAL EE ONLY		2,020.50	EBS ADMIN FEE		
	2,020.50	Medicare	29.30	2,020.50	PERS Miscellaneous 2 @ 62	211.04	
	2,020.50	RETIREE HEALTH	222.26	2,020.50	STATE DISABILITY INSURAN	20.21	
	2,020.50	STATE UNEMPLOYMENT IN	60.62	2,020.50	SURVIVORS BENEFIT-LEVEI	0.93	
	2,020.50	VSP VISION EE ONLY					544.36
RITTER, CD		**Emp#: 1379**		**Assn#: 250-CDD-515 $/Hr: 28.5250**		**Check: REG**	
HR$	67.000	Regular Earnings	1,911.18	10.000	Sick Leave	285.25	
	3.000	Vacation Leave	85.58				2,282.01
Add Pay	2,282.01	Longevity Pay	148.33				148.33
						Gross Pay	2,430.34
Pre Ded	2,430.34	457-FTJFundchoice	121.52	2,430.34	CHOICE NORTH EE ONLY		
	2,430.34	PERS Miscellaneous 2.7 @ 5	194.43				315.95
Tax	2,114.39	California Withholding-PIT	104.46	2,114.39	Federal Withholding	392.69	
	2,430.34	Medicare	35.24				532.39
Post Ded	2,430.34	Union Dues-Local 39 IUOE					
						Withholdings	848.34
						Net Pay	1,582.00
Benefit	2,430.34	CHOICE NORTH EE ONLY		2,430.34	CSAC LIFE		
	2,430.34	DELTA DENTAL EE ONLY		2,430.34	EBS ADMIN FEE		
	2,430.34	FTJFUNDCHOICE 401(a)	72.91	2,430.34	Medicare	35.24	
	2,430.34	PERS Miscellaneous 2.7 @ 5	253.85	2,430.34	RETIREE HEALTH	267.34	
	2,430.34	STATE DISABILITY INSURAN	24.30	2,430.34	STATE UNEMPLOYMENT IN	72.91	
	2,430.34	SURVIVORS BENEFIT-LEVEI	0.93	2,430.34	VSP VISION EE ONLY		727.48
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513 $/Hr: 29.3077**		**Check: REG**	
HR$	19.000	Comp Time Earned		10.500	Overtime Premium	848.73	
	80.000	Regular Earnings	2,344.62				3,193.35
Add Pay	2,344.62	Out of Class Pay	1,966.40				1,966.40
						Gross Pay	5,159.75
Pre Ded	5,159.75	457-FTJFundchoice	154.79	5,159.75	CHOICE NORTH EE + FAMIL		
	5,159.75	DCA/FSA Admin Fee 125 Plar		5,159.75	Dependent Care Account 125		
	5,159.75	Flexible Spending Account 12		4,311.02	PERS Miscellaneous 2.7 @ 5	344.88	499.67

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Community Development **BI-WEEKLY 7 03/11/2018 - 03/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
SUGIMURA, WENDY Y		**Emp#: 4790**		**Assn#: 250-CDD-513-97**	**Hr: 29.3077**	**Check: REG**	
Tax	4,660.08	California Withholding-PIT	188.58	4,660.08	Federal Withholding	512.33	
	5,159.75	Medicare	74.82				775.73
Post Ded	5,159.75	Snowcreek Athletic Club		5,159.75	Union Dues-Local 39 IUOE		
						Withholdings	1,275.40
						Net Pay	3,884.35
Benefit	5,159.75	CHOICE NORTH EE + FAMIL		5,159.75	CSAC LIFE		
	5,159.75	DELTA DENTAL EE + FAMIL\		5,159.75	EBS ADMIN FEE		
	4,311.02	FTJFUNDCHOICE 401(a)	129.33	5,159.75	Medicare	74.82	
	4,311.02	PERS Miscellaneous 2.7 @ 5!	450.29	4,311.02	RETIREE HEALTH	474.21	
	5,159.75	STATE DISABILITY INSURAN	51.60	5,159.75	STATE UNEMPLOYMENT IN!	154.79	
	5,159.75	SURVIVORS BENEFIT-LEVEI	0.93	5,159.75	Snowcreek Athletic Club		
	5,159.75	VSP VISION EE + FAMILY					1,335.97
Division Totals - COMMUNITY DEVELOPMENT - Community Development Dep - cfrank							
HR$	19.500	Comp Time Earned		6.000	Merit Leave	235.93	
	10.500	Overtime Premium	848.73	530.500	Regular Earnings	16,059.20	
	13.000	Sick Leave	357.37	48.000	Temporary Earnings	1,165.44	
	3.000	Vacation Leave	85.58				18,752.25
Add Pay	3,350.27	Cash Back from INS	138.46	5,427.80	Longevity Pay	352.81	
	2,344.62	Out of Class Pay	1,966.40				2,457.67
						Gross Pay	21,209.92
Pre Ded	13,099.33	457-FTJFundchoice	452.32	7,082.95	CHOICE NORTH EE + FAMIL		
	6,471.35	CHOICE NORTH EE ONLY		2,213.95	CHOICE NORTH EE ONLY 7!		
	7,373.70	DCA/FSA Admin Fee 125 Plar		5,159.75	Dependent Care Account 125		
	7,373.70	Flexible Spending Account 12!		8,178.16	PERS Miscellaneous 2 @ 62	511.13	
	10,879.13	PERS Miscellaneous 2.7 @ 5!	870.33				1,833.78
Tax	19,376.14	California Withholding-PIT	663.64	1,165.44	FICA-SS	72.26	
	19,376.14	Federal Withholding	2,046.53	21,209.92	Medicare	307.56	3,089.99
Post Ded	12,592.19	Snowcreek Athletic Club	80.00	19,256.98	Union Dues-Local 39 IUOE		80.00
						Withholdings	5,003.77
						Net Pay	16,206.15
Benefit	7,082.95	CHOICE NORTH EE + FAMIL		6,471.35	CHOICE NORTH EE ONLY		
	2,213.95	CHOICE NORTH EE ONLY 7!		19,256.98	CSAC LIFE		
	12,785.63	DELTA DENTAL EE + FAMIL\		6,471.35	DELTA DENTAL EE ONLY		
	19,256.98	EBS ADMIN FEE		1,165.44	FICA-SS	72.26	
	12,112.14	FTJFUNDCHOICE 401(a)	363.37	21,209.92	Medicare	307.56	
	8,178.16	PERS Miscellaneous 2 @ 62	854.21	10,879.13	PERS Miscellaneous 2.7 @ 5!	1,136.33	
	18,269.79	RETIREE HEALTH	2,009.68	21,209.92	STATE DISABILITY INSURAN	212.11	
	21,209.92	STATE UNEMPLOYMENT IN!	636.31	20,044.48	SURVIVORS BENEFIT-LEVEI	7.44	
	12,592.19	Snowcreek Athletic Club	25.00	12,785.63	VSP VISION EE + FAMILY		
	6,471.35	VSP VISION EE ONLY					5,624.27

Active Employees:	**18**	**Employees Paid:**	**9**	**Active Unpaid:**	**9**
Full-time Paid:	**6**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (9):**	**21,209.92**
Regular (9):	**21,209.92**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - Planning Commisi **BI-WEEKLY 7 03/11/2018 - 03/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LAGOMARSINI, ROBERTA		**Emp#: 9279**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
LIZZA, CHRIS I		**Emp#: 2516**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Regular Earnings					
						Gross Pay	0.00
PIPERSKY, MARY L		**Emp#: 9572**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
ROBERTS, DANIEL F		**Emp#: 5556**	**Assn#: 250-COM-997**	**$/Hr: 100.0000**	**Check: REG**		
HR$		Miscellaneous Non - PERS	100.00		Regular Earnings		100.00
						Gross Pay	100.00
Tax	100.00	California Withholding-PIT		100.00	FICA-SS	6.20	
	100.00	Federal Withholding		100.00	Medicare	1.45	7.65
						Withholdings	7.65
						Net Pay	92.35
Benefit	100.00	FICA-SS	6.20	100.00	Medicare	1.45	
	100.00	STATE DISABILITY INSURAN	1.00	100.00	STATE UNEMPLOYMENT INS	3.00	11.65
Division Totals - COMMUNITY DEVELOPMENT - Planning Commision - cfrank							
HR$		Miscellaneous Non - PERS	300.00		Regular Earnings		300.00
						Gross Pay	300.00
Tax	300.00	California Withholding-PIT		300.00	FICA-SS	18.60	
	300.00	Federal Withholding		300.00	Medicare	4.35	22.95
						Withholdings	22.95
						Net Pay	277.05
Benefit	300.00	FICA-SS	18.60	300.00	Medicare	4.35	
	300.00	STATE DISABILITY INSURAN	3.00	300.00	STATE UNEMPLOYMENT INS	9.00	34.95

Active Employees:	**18**	**Employees Paid:**	**3**	**Active Unpaid:**	**15**
Full-time Paid:	**0**	**Part-time Paid:**	**3**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (3):**	**300.00**
Regular (3):	**300.00**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

COUNTY OF MONO - COMMUNITY DEVELOPMENT - cfrank BI-WEEKLY 7 03/11/2018 - 03/24/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	42.500	Comp Time Earned		6.000	Merit Leave	235.93	
		Miscellaneous Non - PERS	300.00	10.500	Overtime Premium	848.73	
	844.000	Regular Earnings	26,138.55	13.000	Sick Leave	357.37	
	48.000	Temporary Earnings	1,165.44	22.500	Vacation Leave	739.75	29,785.77
Add Pay	3,350.27	Cash Back from INS	138.46	8,153.48	Cell Phone	90.00	
	10,991.92	Longevity Pay	714.47	2,344.62	Out of Class Pay	1,966.40	2,909.33
						Gross Pay	32,695.10
Pre Ded	5,169.11	457-AIG Valic	179.38	16,173.70	457-FTJFundchoice	913.86	
	9,007.27	CHOICE NORTH EE + FAMIL		9,361.99	CHOICE NORTH EE ONLY		
	2,213.95	CHOICE NORTH EE ONLY 75		3,035.14	CHOICE SOUTH EE ONLY		
	7,373.70	DCA/FSA Admin Fee 125 Plar		5,159.75	Dependent Care Account 125		
	7,373.70	Flexible Spending Account 125		10,102.48	PERS Miscellaneous 2 @ 62	631.40	
	20,049.99	PERS Miscellaneous 2.7 @ 55	1,604.00				3,328.64
Tax	29,366.46	California Withholding-PIT	1,031.20	1,465.44	FICA-SS	90.86	
	29,366.46	Federal Withholding	3,045.68	32,695.10	Medicare	474.09	4,641.83
Post Ded	15,494.37	Snowcreek Athletic Club	80.00	29,424.78	Union Dues-Local 39 IUOE		80.00
						Withholdings	8,050.47
						Net Pay	24,644.63
Benefit	5,118.34	AIG VALIC 401(A)	153.55	9,007.27	CHOICE NORTH EE + FAMIL		
	9,361.99	CHOICE NORTH EE ONLY		2,213.95	CHOICE NORTH EE ONLY 75		
	3,035.14	CHOICE SOUTH EE ONLY		3,074.37	COMMUTING BENEFIT		
	29,424.78	CSAC LIFE		16,976.88	DELTA DENTAL EE + FAMILY		
	12,447.90	DELTA DENTAL EE ONLY		29,424.78	EBS ADMIN FEE		
	1,465.44	FICA-SS	90.86	15,147.28	FTJFUNDCHOICE 401(a)	454.42	
	32,695.10	Medicare	474.09	10,102.48	PERS Miscellaneous 2 @ 62	1,055.21	
	20,049.99	PERS Miscellaneous 2.7 @ 55	2,094.23	28,347.59	RETIREE HEALTH	3,118.25	
	32,695.10	STATE DISABILITY INSURAN	326.95	32,695.10	STATE UNEMPLOYMENT INS	980.87	
	31,229.66	SURVIVORS BENEFIT-LEVEL	12.09	15,494.37	Snowcreek Athletic Club	25.00	
	16,976.88	VSP VISION EE + FAMILY		12,447.90	VSP VISION EE ONLY		8,785.52

Active Employees:	**18**	**Employees Paid:**	**17**	**Active Unpaid:**	**1**
Full-time Paid:	**11**	**Part-time Paid:**	**6**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (17):**	**32,695.10**
Regular (17):	**32,695.10**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
BUCKLIN, ERIC MICHAEL		**Emp#: 7416**		**Assn#: 150-ITS-698-**	**$/Hr: 37.5163**	**Check: REG**	
HR$	77.750	Regular Earnings	2,916.89	2.250	Sick Leave	84.41	
	92.000	Stand By Pay	276.00				3,277.30
Add Pay	3,277.30	Cell Phone	34.62				34.62
						Gross Pay	3,311.92
Pre Ded	3,311.92	457-FTJFundchoice	711.54	3,277.30	CARE NORTH EE ONLY		
	3,001.30	PERS Miscellaneous 2 @ 62	187.58				899.12
Tax	2,412.80	California Withholding-PIT	74.92	2,412.80	Federal Withholding	240.53	
	3,311.92	Medicare	48.02				363.47
Post Ded	3,311.92	CSAC EIA Supplemental Life I		3,311.92	Union Dues-Local 39 IUOE		
						Withholdings	1,262.59
						Net Pay	2,049.33
Benefit	3,277.30	CARE NORTH EE ONLY		3,311.92	CSAC LIFE		
	3,311.92	DELTA DENTAL EE ONLY		3,311.92	EBS ADMIN FEE		
	3,001.30	FTJFUNDCHOICE 401(a)	90.04	3,311.92	Medicare	48.02	
	3,001.30	PERS Miscellaneous 2 @ 62	313.49	3,001.30	RETIREE HEALTH	330.14	
	3,311.92	STATE DISABILITY INSURAN	33.12	3,311.92	STATE UNEMPLOYMENT IN	99.36	
	3,311.92	SURVIVORS BENEFIT-LEVEI	0.93	3,311.92	VSP VISION EE ONLY		915.10
CONNETT, STEVE J		**Emp#: 5771**		**Assn#: 150-ITS-690-**	**$/Hr: 25.8885**	**Check: REG**	
HR$	70.000	Regular Earnings	1,812.23		Retro Pay	49.36	
	10.000	Vacation Leave	258.89				2,120.48
Add Pay	2,120.48	Cell Phone	34.62				34.62
						Gross Pay	2,155.10
Pre Ded	2,155.10	457-FTJFundchoice	86.20	2,120.48	CHOICE NORTH EE+1		
	2,120.48	PERS Miscellaneous 2.7 @ 5	169.64				255.84
Tax	1,899.26	California Withholding-PIT	36.45	1,899.26	Federal Withholding	159.95	
	2,155.10	Medicare	31.25				227.65
Post Ded	2,155.10	Union Dues-Local 39 IUOE					
						Withholdings	483.49
						Net Pay	1,671.61
Benefit	2,120.48	CHOICE NORTH EE+1		2,155.10	CSAC LIFE		
	2,155.10	DELTA DENTAL EE+ 1		2,155.10	EBS ADMIN FEE		
	2,120.48	FTJFUNDCHOICE 401(a)	63.61	2,155.10	Medicare	31.25	
	2,120.48	PERS Miscellaneous 2.7 @ 5	221.48	2,120.48	RETIREE HEALTH	233.25	
	2,155.10	STATE DISABILITY INSURAN	21.55	2,155.10	STATE UNEMPLOYMENT IN	64.65	
	2,155.10	SURVIVORS BENEFIT-LEVEI	0.93	2,155.10	VSP VISION EE + 1		636.72
COVERDALE, GARY D		**Emp#: 2394**		**Assn#: 150-ITS-646-**	**$/Hr: 38.7600**	**Check: REG**	
HR$	14.830	Regular Earnings	574.81				574.81
						Gross Pay	574.81
Tax	574.81	California Withholding-PIT		574.81	FICA-SS	35.64	
	574.81	Federal Withholding		574.81	Medicare	8.33	43.97
						Withholdings	43.97
						Net Pay	530.84
Benefit	574.81	FICA-SS	35.64	574.81	Medicare	8.33	
	574.81	RETIREE HEALTH	63.23	574.81	STATE DISABILITY INSURAN	5.75	
	574.81	STATE UNEMPLOYMENT IN	17.24				130.19
GREENBERG, NATHAN B		**Emp#: 200**		**Assn#: 150-ITS-025-**	**$/Hr: 54.8918**	**Check: REG**	
HR$	19.000	Regular Default Hours		79.000	Regular Earnings	4,336.46	
	1.000	Sick Leave	54.89				4,391.35
Add Pay	4,391.35	Cell Phone	34.62				34.62
						Gross Pay	4,425.97
Pre Ded	4,425.97	457-FTJFundchoice	692.31	4,391.35	CHOICE NORTH EE+1		
	4,425.97	DCA/FSA Admin Fee 125 Plar		4,425.97	Flexible Spending Account 12		
	4,391.35	PERS Miscellaneous 2.7 @ 5	351.31				1,043.62
Tax	3,382.35	California Withholding-PIT	234.18	3,382.35	Federal Withholding	564.98	
	4,425.97	Medicare	64.18				863.34
Post Ded	4,425.97	Snowcreek Athletic Club					
						Withholdings	1,906.96
						Net Pay	2,519.01
Benefit	4,391.35	CHOICE NORTH EE+1		4,425.97	CSAC LIFE-DEPT HEAD		
	4,425.97	DELTA DENTAL EE ONLY		4,425.97	EBS ADMIN FEE		
	4,391.35	FTJFUNDCHOICE 401(a)	131.74	4,425.97	Medicare	64.18	
	4,391.35	PERS Miscellaneous 2.7 @ 5	458.68	4,391.35	RETIREE HEALTH	483.05	
	4,425.97	STATE DISABILITY INSURAN	44.26	4,425.97	STATE UNEMPLOYMENT IN	132.78	
	4,425.97	SURVIVORS BENEFIT-LEVEI	0.93	4,425.97	Snowcreek Athletic Club		
	4,425.97	VSP VISION EE ONLY					1,315.62

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
HARTSTROM, KIRK D		**Emp#: 5492**		**Assn#: 150-ITS-699-**	**$/Hr: 46.7692**	**Check: REG**	
HR$	76.500	Regular Earnings	3,577.81	3.500	Sick Leave	163.69	
	24.000	Stand By Pay	72.00				3,813.50
Add Pay	4,056.70	Cell Phone	34.62	3,741.50	Longevity Pay	243.20	277.82
						Gross Pay	4,091.32
Pre Ded	4,091.32	457-FTJFundchoice	135.46	4,056.70	CHOICE NORTH EE + FAMIL		
	3,984.70	PERS Miscellaneous 2.7 @ 5	318.78				454.24
Tax	3,637.08	California Withholding-PIT	72.36	3,637.08	Federal Withholding	200.26	
	4,091.32	Medicare	59.32				331.94
Post Ded	4,091.32	Union Dues-Local 39 IUOE					
						Withholdings	786.18
						Net Pay	3,305.14
Benefit	4,056.70	CHOICE NORTH EE + FAMIL		4,091.32	CSAC LIFE		
	4,091.32	DELTA DENTAL EE + FAMIL		4,091.32	EBS ADMIN FEE		
	3,984.70	FTJFUNDCHOICE 401(a)	119.54	4,091.32	Medicare	59.32	
	3,984.70	PERS Miscellaneous 2.7 @ 5	416.20	3,984.70	RETIREE HEALTH	438.32	
	4,091.32	STATE DISABILITY INSURAN	40.91	4,091.32	STATE UNEMPLOYMENT IN	122.74	
	4,091.32	SURVIVORS BENEFIT-LEVEI	0.93	4,091.32	VSP VISION EE + FAMILY		1,197.96
HICKOK, JOEL A		**Emp#: 8524**		**Assn#: 150-ITS-697-**	**$/Hr: 38.5962**	**Check: REG**	
HR$	72.000	Sick Leave	2,778.96				2,778.96
Add Pay	2,778.96	Cell Phone	34.62				34.62
						Gross Pay	2,813.58
Pre Ded	2,778.96	CHOICE NORTH EE+1		2,778.96	PERS Miscellaneous 2 @ 62	173.69	173.69
Tax	2,639.89	California Withholding-PIT	158.22	2,639.89	Federal Withholding	393.30	
	2,813.58	Medicare	40.80				592.32
Post Ded	2,813.58	Union Dues-Local 39 IUOE					
						Withholdings	766.01
						Net Pay	2,047.57
Benefit	2,778.96	CHOICE NORTH EE+1		2,813.58	CSAC LIFE		
	2,813.58	DELTA DENTAL EE+ 1		2,813.58	EBS ADMIN FEE		
	2,813.58	Medicare	40.80	2,778.96	PERS Miscellaneous 2 @ 62	290.26	
	2,778.96	RETIREE HEALTH	305.69	2,813.58	STATE DISABILITY INSURAN	28.14	
	2,813.58	STATE UNEMPLOYMENT IN	84.41	2,813.58	SURVIVORS BENEFIT-LEVEI	0.93	
	2,813.58	VSP VISION EE + 1					750.23
JERRETT, JAMI L		**Emp#: 5892**		**Assn#: 150-ITS-645-**	**$/Hr: 33.9880**	**Check: REG**	
HR$	4.000	Comp Time Off	135.95	67.000	Regular Earnings	2,277.20	
	7.000	Sick Leave	237.92	2.000	Vacation Leave	67.97	2,719.04
Add Pay	2,895.78	Cell Phone	34.62	2,719.04	Longevity Pay	176.74	211.36
						Gross Pay	2,930.40
Pre Ded	2,930.40	457-AIG Valic	175.82	2,895.78	CHOICE NORTH EE + FAMIL		
	2,895.78	PERS Miscellaneous 2.7 @ 5	231.66				407.48
Tax	2,522.92	California Withholding-PIT	110.30	2,522.92	Federal Withholding	230.48	
	2,930.40	Medicare	42.49				383.27
Post Ded	2,930.40	Union Dues-Local 39 IUOE					
						Withholdings	790.75
						Net Pay	2,139.65
Benefit	2,895.78	CHOICE NORTH EE + FAMIL		2,930.40	CSAC LIFE		
	2,930.40	DELTA DENTAL EE + FAMIL		2,930.40	EBS ADMIN FEE		
	2,930.40	Medicare	42.49	2,895.78	PERS Miscellaneous 2.7 @ 5	302.46	
	2,895.78	RETIREE HEALTH	318.54	2,930.40	STATE DISABILITY INSURAN	29.30	
	2,930.40	STATE UNEMPLOYMENT IN	87.91	2,930.40	SURVIVORS BENEFIT-LEVEI	0.93	
	2,930.40	VSP VISION EE + FAMILY					781.63
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-**	**$/Hr: 39.3923**	**Check: REG**	
HR$	6.000	Comp Time Earned		80.000	Regular Earnings	3,151.38	
	43.000	Stand By Pay	129.00				3,280.38
Add Pay	3,280.38	Cell Phone	34.62				34.62
						Gross Pay	3,315.00
Pre Ded	3,315.00	457-FTJFundchoice	99.45	3,280.38	CHOICE NORTH EE ONLY		
	3,151.38	PERS Miscellaneous 2.5 @ 5	252.11				351.56
Tax	2,963.44	California Withholding-PIT	160.18	2,963.44	Federal Withholding	361.67	
	3,315.00	Medicare	48.07				569.92
Post Ded	3,315.00	Union Dues-Local 39 IUOE					
						Withholdings	921.48
						Net Pay	2,393.52

COUNTY OF MONO - INFORMATION TECHNOLOGY - Information Tech Services BI-WEEKLY 7 03/11/2018 - 03/24/2018

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
LIU, ANDY		**Emp#: 36978**		**Assn#: 150-ITS-698-0**	**$/Hr: 39.3923**	**Check: REG**	
Benefit	3,280.38	CHOICE NORTH EE ONLY		3,315.00	CSAC LIFE		
	3,315.00	DELTA DENTAL EE ONLY		3,315.00	EBS ADMIN FEE		
	3,151.38	FTJFUNDCHOICE 401(a)	94.54	3,315.00	Medicare	48.07	
	3,151.38	PERS Miscellaneous 2.5 @ 5	329.16	3,151.38	RETIREE HEALTH	346.65	
	3,315.00	STATE DISABILITY INSURAN	33.15	3,315.00	STATE UNEMPLOYMENT IN	99.45	
	3,315.00	SURVIVORS BENEFIT-LEVEI	0.93	3,315.00	VSP VISION EE ONLY		951.95
MCMANUS, CHRISTOPHE		**Emp#: 9532**		**Assn#: 150-ITS-696-**	**$/Hr: 32.3500**	**Check: REG**	
HR$	8.000	Comp Time Off	258.80	52.000	Regular Earnings	1,682.20	1,941.00
Add Pay	1,941.00	Cell Phone	34.62				34.62
						Gross Pay	1,975.62
Pre Ded	1,941.00	CHOICE NORTH EE ONLY		1,941.00	PERS Miscellaneous 2 @ 62	121.31	121.31
Tax	1,854.31	California Withholding-PIT	61.87	1,854.31	Federal Withholding	186.20	
	1,975.62	Medicare	28.65				276.72
Post Ded	1,975.62	Snowcreek Athletic Club		1,975.62	Union Dues-Local 39 IUOE		
						Withholdings	398.03
						Net Pay	1,577.59
Benefit	1,941.00	CHOICE NORTH EE ONLY		1,975.62	CSAC LIFE		
	1,975.62	DELTA DENTAL EE ONLY		1,975.62	EBS ADMIN FEE		
	1,975.62	Medicare	28.65	1,941.00	PERS Miscellaneous 2 @ 62	202.74	
	1,941.00	RETIREE HEALTH	213.51	1,975.62	STATE DISABILITY INSURAN	19.76	
	1,975.62	STATE UNEMPLOYMENT IN	59.27	1,975.62	SURVIVORS BENEFIT-LEVEI	0.93	
	1,975.62	Snowcreek Athletic Club		1,975.62	VSP VISION EE ONLY		524.86
PIETERSE, NEIL		**Emp#: 7409**		**Assn#: 150-ITS-646-**	**$/Hr: 35.7087**	**Check: REG**	
HR$	78.000	Regular Earnings	2,785.30	2.000	Sick Leave	71.42	
	70.000	Stand By Pay	210.00				3,066.72
Add Pay	3,066.72	Cell Phone	34.62				34.62
						Gross Pay	3,101.34
Pre Ded	3,101.34	457-FTJFundchoice	124.05	3,066.72	CHOICE NORTH EE ONLY		
	2,856.72	PERS Miscellaneous 2 @ 62	178.55				302.60
Tax	2,798.74	California Withholding-PIT	175.98	2,798.74	Federal Withholding	416.97	
	3,101.34	Medicare	44.97				637.92
Post Ded	3,101.34	Union Dues-Local 39 IUOE					
						Withholdings	940.52
						Net Pay	2,160.82
Benefit	3,066.72	CHOICE NORTH EE ONLY		3,101.34	CSAC LIFE		
	3,101.34	DELTA DENTAL EE ONLY		3,101.34	EBS ADMIN FEE		
	2,856.72	FTJFUNDCHOICE 401(a)	85.70	3,101.34	Medicare	44.97	
	2,856.72	PERS Miscellaneous 2 @ 62	298.38	2,856.72	RETIREE HEALTH	314.24	
	3,101.34	STATE DISABILITY INSURAN	31.01	3,101.34	STATE UNEMPLOYMENT IN	93.04	
	3,101.34	SURVIVORS BENEFIT-LEVEI	0.93	3,101.34	VSP VISION EE ONLY		868.27

COUNTY OF MONO - INFORMATION TECHNOLOGY - cfrank **BI-WEEKLY 7 03/11/2018 - 03/24/2018**

Type	Hr/Earn	Description	Amount	Hr/Earn	Description	Amount	Totals
Department Totals							
HR$	6.000	Comp Time Earned		12.000	Comp Time Off	394.75	
	19.000	Regular Default Hours		595.080	Regular Earnings	23,114.28	
		Retro Pay	49.36	87.750	Sick Leave	3,391.29	
	229.000	Stand By Pay	687.00	12.000	Vacation Leave	326.86	27,963.54
Add Pay	27,808.67	Cell Phone	311.58	6,460.54	Longevity Pay	419.94	731.52
						Gross Pay	28,695.06
Pre Ded	2,930.40	457-AIG Valic	175.82	20,400.65	457-FTJFundchoice	1,849.01	
	3,277.30	CARE NORTH EE ONLY		6,952.48	CHOICE NORTH EE + FAMIL		
	8,288.10	CHOICE NORTH EE ONLY		9,290.79	CHOICE NORTH EE+1		
	4,425.97	DCA/FSA Admin Fee 125 Plar		4,425.97	Flexible Spending Account 12!		
	10,577.98	PERS Miscellaneous 2 @ 62	661.13	3,151.38	PERS Miscellaneous 2.5 @ 5!	252.11	
	13,392.31	PERS Miscellaneous 2.7 @ 5!	1,071.39				4,009.46
Tax	24,685.60	California Withholding-PIT	1,084.46	574.81	FICA-SS	35.64	
	24,685.60	Federal Withholding	2,754.34	28,695.06	Medicare	416.08	4,290.52
Post Ded	3,311.92	CSAC EIA Supplemental Life I		6,401.59	Snowcreek Athletic Club		
	23,694.28	Union Dues-Local 39 IUOE					
						Withholdings	8,299.98
						Net Pay	20,395.08
Benefit	3,277.30	CARE NORTH EE ONLY		6,952.48	CHOICE NORTH EE + FAMIL		
	8,288.10	CHOICE NORTH EE ONLY		9,290.79	CHOICE NORTH EE+1		
	23,694.28	CSAC LIFE		4,425.97	CSAC LIFE-DEPT HEAD		
	7,021.72	DELTA DENTAL EE + FAMIL'		16,129.85	DELTA DENTAL EE ONLY		
	4,968.68	DELTA DENTAL EE+ 1		28,120.25	EBS ADMIN FEE		
	574.81	FICA-SS	35.64	19,505.93	FTJFUNDCHOICE 401(a)	585.17	
	28,695.06	Medicare	416.08	10,577.98	PERS Miscellaneous 2 @ 62	1,104.87	
	3,151.38	PERS Miscellaneous 2.5 @ 5!	329.16	13,392.31	PERS Miscellaneous 2.7 @ 5!	1,398.82	
	27,696.48	RETIREE HEALTH	3,046.62	28,695.06	STATE DISABILITY INSURAN	286.95	
	28,695.06	STATE UNEMPLOYMENT IN!	860.85	28,120.25	SURVIVORS BENEFIT-LEVEI	8.37	
	6,401.59	Snowcreek Athletic Club		4,968.68	VSP VISION EE + 1		
	7,021.72	VSP VISION EE + FAMILY		16,129.85	VSP VISION EE ONLY		8,072.53

Active Employees:	**11**	**Employees Paid:**	**10**	**Active Unpaid:**	**1**
Full-time Paid:	**9**	**Part-time Paid:**	**1**	**Seasonal Paid:**	**0**
Paper Checks Net (0):	**0.00**	**Deposit Only Net (0):**	**0.00**	**All Payments (10):**	**28,695.06**
Regular (10):	**28,695.06**	**Supplemental (0):**	**0.00**	**Manual (0):**	**0.00**
Adjustment (0):	**0.00**	**Void (0):**	**0.00**	**Advance (0):**	**0.00**
Other (0):	**0.00**				